



Oil India Limited
(A Govt. of India Enterprise)
P.O. DULIAJAN, DIST. DIBRUGARH,
ASSAM, INDIA, PIN-786 602

PROJECTS DEPARTMENT
TEL: (91) 374-2807207
E-mail: prodproj@oilindia.in
Website: www.oil-india.com

OIL'S e-TENDER NO.CPI0280L19 for Hiring of Services for Project Management Consultancy (PMC) for creation of a Gas Compressor Station (GCS) at Makum, Assam. OIL in this connection has floated the above Limited e-Tender through OIL's e-procurement site addressing to following 07 (Seven) parties:

- (i) M/s. Triune Energy Services Pvt. Ltd., New Delhi
- (ii) M/s. Tata Consulting Engineers Limited, Mumbai
- (iii) M/s. Kavin Engineering and Services Pvt. Ltd., Coimbatore
- (iv) M/s. Petro6 Engineering & Construction Pvt. Ltd., Chennai
- (v) M/s. Projects & Development India Limited, Vadodara
- (vi) M/s. Jayathe Petrotech Engineers & Consultants Pvt. Ltd., Kochi
- (vii) M/s. Engineers India Limited, New Delhi

However, other interested Service Providers, who can meet the 'Qualifying criteria' as indicated in this tender, may apply for issue of Tender documents. Such application must reach Projects Department, Duliajan on or before 30.01.2019 (up to 15:30 Hrs IST). The application must be complete in all respects and the same should accompany all the requisite documents at one go as indicated in Bid Evaluation Criteria (BEC) as per Part-2 of the tender, failing which the application will be considered as incomplete/rejected and the party will not be permitted to participate against the Tender.

Late application will not be entertained. Company shall not be responsible for any postal delay/transit loss. Timely delivery of the Application complete with requisite documents shall be the sole responsibility of the Applicant.



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FORWARDING LETTER

M/s _____

**Sub: IFB No. CPI0280L19 for Hiring of Services for Project Management
Consultancy (PMC) for creation of a Gas Compressor Station (GCS)
at Makum, Assam**

Dear Sirs,

1.0 OIL INDIA LIMITED (OIL), a “Navaratna” Category, Government of India Enterprise, is a premier oil Company engaged in exploration, production and transportation of crude oil & natural gas with its Headquarters at Duliajan, Assam. Duliajan is well connected by Air with nearest Airport being at Dibrugarh, 45 km away.

2.0 In connection with its operations, OIL invites National Competitive Bids (NCB) from competent and experienced **Indigenous/domestic contractors** through OIL’s e-procurement site for **Hiring of Services for Project Management Consultancy for creation of a Gas Compressor Station (GCS) at Makum, Assam**. One complete set of Bid Document covering OIL's IFB for hiring of above services is uploaded in OIL’s e-procurement portal. You are invited to submit your most competitive bid on or before the scheduled bid closing date and time through OIL’s e-procurement portal. For your ready reference, few salient points of the IFB (covered in detail in the Bid Document) are highlighted below:

(i)	IFB No./ E-Tender No.	:	CPI0280L19
(ii)	Type of Bidding	:	National Competitive Bidding (NCB)
(iii)	Last day for online registration in OIL’s e-tender portal (for new	:	30/01/2019

	vendors)		
(iv)	Last day for clarification regarding eligibility for Bid Security/ EMD exemption/waiver (for MSE vendors)	÷	01/02/2019
(v)	Bid Closing Date & Time	:	08/02/2019 at 11:00 Hrs. (IST)
(vi)	Technical Bid Opening Date & Time	:	08/02/2019 at 14:00 Hrs. (IST)
(vii)	Priced Bid Opening Date & Time	:	To be intimated to the Technically & Commercially acceptable bidders at a later date.
(viii)	Bid Submission Mode	:	E-tendering through OIL's e-tendering portal.
(ix)	Bid Opening Place	:	Office of CGM-Projects Projects Department, Oil India Limited, Duliajan -786602, Assam, India.
(x)	Bid Validity	:	120 days from the bid closing date
(xi)	Completion Period	:	12 Months from the Date of Letter of Award (LOA)
(xii)	Bid Security Amount	:	Rs 5,96,000.00
(xiii)	Bid Security Validity	:	150 days from the bid closing date
(xiv)	Original Bid Security to be submitted	:	GM(Projects-C&P) PROJECTS DEPARTMENT, OIL INDIA LIMITED, DULIAJAN, ASSAM-786 602, INDIA
(xv)	Original authenticated documents to be submitted by bidder towards meeting the Bid Qualifying Criteria to	:	GM(Projects-C&P), PROJECTS DEPARTMENT, OIL INDIA LIMITED, DULIAJAN, ASSAM-786 602, INDIA
(xvi)	Amount of Performance Security	:	For Successful Completion & covering the Defect Liability Period: -10% of the total Contract Value.
(xvii)	Validity of Performance Security	:	For Successful Completion & covering the Defect Liability Period: - 15 months from the date of commissioning.

(xviii)	Duration of the Contract	:	12 Months from the Date of Letter of Award (LOA)
(xix)	Quantum of Liquidated Damage for Default in Timely completion	:	Refer to Clause No. 19.0 of Part-3, Section-I, General Conditions of Contract (GCC)
(xx)	Integrity Pact	:	Must be digitally signed & uploaded along with the Techno-commercial un-priced Bid.
(xxi)	Bids to be addressed to	:	GM(Projects-C&P), PROJECTS DEPARTMENT, OIL INDIA LIMITED, DULIAJAN, ASSAM-786 602, INDIA
(xxii)	Date and Venue of Pre-Bid Conference	:	Not Applicable
(xxiii)	Date of receipt of Queries	:	01/02/2019 up to 15.30 Hrs. (IST)

2.1 This Tender has been restricted to the below mention parties on limited tender basis:

- (i) M/s. Triune Energy Services Pvt. Ltd., New Delhi
- (ii) M/s. Tata Consulting Engineers Limited, Mumbai
- (iii) M/s. Kavin Engineering and Services Pvt. Ltd., Coimbatore
- (iv) M/s. Petro6 Engineering & Construction Pvt. Ltd., Chennai
- (v) M/s. Projects & Development India Limited, Vadodara
- (vi) M/s. Jayathe Petrotech Engineers & Consultants Pvt. Ltd., Kochi
- (vii) M/s. Engineers India Limited, New Delhi

The listed prospective Bidders to whom USER-ID and initial PASSWORD have been e-mailed in regard to this particular Tender are requested to upload their most competitive Bids (Techno-commercial Bid along with all supporting documents towards fulfilment of BEC as well as Priced Bid) online under single stage two bid system through OIL's e-Tendering Portal up to 11:00 hrs (IST) (Server Time) on the bid closing date as mentioned in the e-portal.

The interested Vendors who are not short-listed should submit their applications together with relevant documents to establish their credential in terms of BRC/BEC, to the General Manager (Projects- C&P), Projects Department, OIL INDIA LIMITED, DULIAJAN -786602, ASSAM, INDIA showing full address (clearly indicating their e-mail ID), within the above mentioned time line during office hours only. On receipt of application & requisite documentary evidences as above, if found acceptable will be allowed to

participate in the tender through OIL's e-Procurement portal along with the other vendors/bidders short-listed earlier.

3.0 Integrity Pact : The Integrity Pact must be uploaded in OIL's E-procurement portal along with the Technical Bid digitally signed by the same signatory who signed the Bid i.e. who is duly authorized to sign the Bid. If any bidder refuses to sign Integrity Pact or declined to submit the Integrity Pact, their bid shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who signs the Bid.

4.0 GUIDELINES FOR PARTICIPATING IN OIL'S E-PROCUREMENT:

4.1 To participate in OIL's E-procurement tender, bidders should have a legally valid digital certificate **of Class 3 with Organizations Name and Encryption certificate** as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). **Digital Signature Certificates having "Organization Name" field as "Personal" are not acceptable.**

4.2 Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have the Signing/ verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.

4.3 Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate [Used for encryption] is required in order to decrypt his encrypted response for getting the EDIT mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly.

In case of loss of the certificate, Oil India Limited (OIL) is not responsible.

4.4 Bidders must have a valid User ID to access OIL e-Procurement site for submission of bid. New vendor shall obtain User ID & Password through online vendor registration system in e-portal. Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, bidder may visit the OIL's E-tender site <https://etender.srm.oilindia.in/irj/portal>. For any clarification in this regard,

bidders may contact E-Tender Support Cell at Duliajan at erp_mm@oilindia.in, Ph.: 0374- 2807178/4903.

4.5 Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the bidder. In the event of late registration/incomplete registration by bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.

4.6 MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.

4.7 For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regards and request for bid closing date extension on that plea shall not be entertained by Company.

5.0 QUERIES/ CLARIFICATIONS ON THE TENDER:

The prospective bidders shall submit their queries/clarifications against the tender through E-mail/Fax/Courier addressed to GM(Projects-C&P), Projects Department, Oil India Limited, Duliajan, Assam- 786602 Email: shantanukr_gogoi@oilindia.in; prodproj@oilindia.in

6.0 IMPORTANT NOTES:

6.1 Bidders shall take note of the following important points while participating in OIL's e-procurement tender:

i) **BACKING OUT BY BIDDER:** In case any bidder withdraws their bid within the bid validity period, Bid Security will be forfeited and the party will be put on Holiday as per the Banning Policy (available in OIL's website) of Company.

ii) **BACKING OUT BY L-1 BIDDER AFTER ISSUE OF LOA:** In case LOA issued is not accepted by the L1 bidder or the Performance Security is not submitted as per the terms of the contract within the time specified in the Bid Document, the Bid Security shall be forfeited and the bidder shall be dealt as per the Banning Policy (available in OIL's website) of Company.

iii) **FURNISHING FRAUDULENT INFORMATION/DOCUMENT:** The information and documents furnished by the bidder/contractor in respect of the subject tender/contract are accepted to be true and genuine. However, if it is detected during technical scrutiny or after award of the contract or after expiry of the contract, that the bidder had submitted any fake/fraudulent document or furnished false statement, the offer/contract shall be rejected/cancelled, as the case may be and the bidder (if fake document/false statement pertains to such bidder) shall be dealt as per the Banning Policy (available in OIL's website) of Company.

iv) **ERRING/DEFAULTING AGENCIES:** Erring and defaulting agencies like bidder, contractor, supplier, vendor, service provider will be dealt as per OIL's Banning Policy dated 6th January, 2017 available in OIL's website.

v) Bid should be submitted online in OIL's E-procurement site up to 11.00 AM (IST) (Server Time) on the date as mentioned and will be opened on the same day at 2.00 PM (IST) at the office of the CGM-Projects in presence of the authorized representatives of the bidders.

vi) The authenticity of digital signature shall be verified through authorized CA after bid opening. If the digital signature used for signing is not of "Class - 3" with Organizations name, the bid will be rejected.

vii) The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidders shall submit both the "TECHNICAL" and "PRICED" bids through electronic form in the OIL's e-Procurement portal within the Bid Closing Date and Time stipulated in the e-Tender portal. The Technical Bid should be submitted as per Scope of Work & Technical Specifications along with all technical documents related to the tender and uploaded in **"Technical Attachments" Tab only. Bidders to note that no price details should be uploaded in "Technical Attachments" Tab Page. Details of prices as per Price Bid format/Priced bid to be uploaded under "Notes & Attachments" tab. A screen shot in this regard is shown below. Offer not complying with above submission procedure will be rejected as per Bid Evaluation Criteria mentioned in Clause 1 of Commercial – Bid Submission of part 2- Bid Rejection and Bid Evaluation Criteria.**

RFx Response Number 60037504 RFx Number TESTARUP Status In Process Submission Deadline 15.04.2017 11:00:00 INDIA Opening Date 15.04.2099 00:00:00 INDIA

RFx Response Version Number Active Version RFx Version Number 1

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Technical Attachments

▼ Notes

Clear

Category

Conditions of Participation

Bid Invitation/Auction Text

Bidder's Remarks

Purchaser's Remarks

▼ Attachments

▼ cFolder Attachments

Add Attachment Delete Verify Signature

cFolder Name	Category	Description	File Name	Version	Processor	Check
The table does not contain any data						

Go to this Tab **"Technical RFx Response"** for Uploading "Technical Bid".

Go to this Tab **"Notes and Attachments"** for Uploading "Priced Bid" files.

On "EDIT" Mode- The following screen will appear. Bidders are advised to upload "Technical Bid" and "Priced Bid" in the places as indicated above:

Note

- 1) The "Technical Bid" shall contain all techno-commercial details except the prices.
- 2) The "Priced bid" must contain the price schedule and the bidder's commercial terms and conditions, if any. For uploading Priced Bid, click on "Add Attachment", a browser window will open, select the file from the PC and name the file under "Description", Assigned to "General Data" and click on "OK" to digitally sign and upload the File. Please click on "Save" Button of the Response to Save the uploaded files.

a) Uploading of Technical Bid: Technical files are to be added under "RFx Information" > "Technical Attachments"

RFx Response Number 60037504 RFx Number TESTARUP Status In Process Submission Deadline 15.04.2017 11:00:00 INDIA Opening Date 15.04.2099 00:00:00 INDIA

RFx Response Version Number Active Version RFx Version Number 1

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Technical Attachments

▼ Notes

Clear

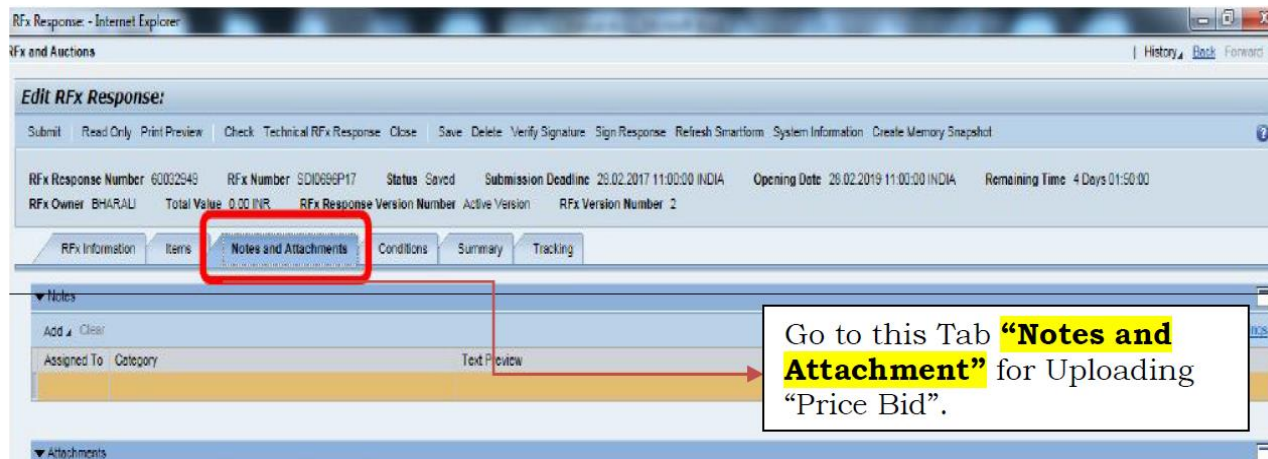
Category	Description
Conditions of Participation	-Empty-
Bid Invitation/Auction Text	-Empty-
Bidder's Remarks	-Empty-
Purchaser's Remarks	-Empty-

▼ Attachments

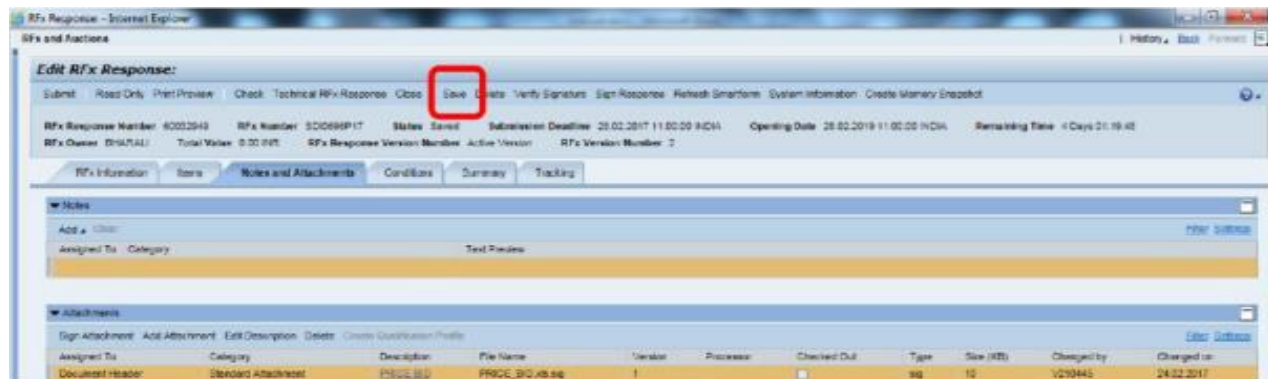
▼ cFolder Attachments

Go to this Tab **"Technical Attachment"** for Uploading "Technical Bid".

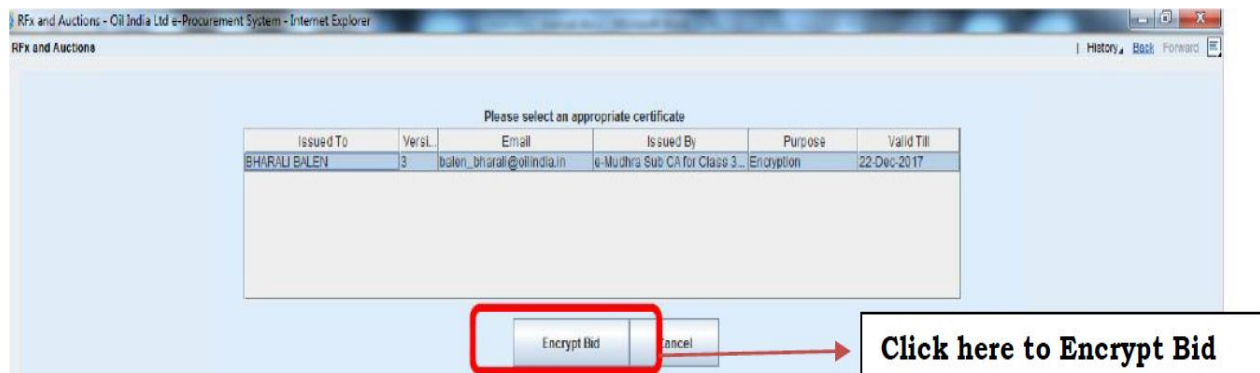
b) Uploading of Price Bid



c) After Uploading of Price bid Click 'Save'. Once saved, the Data will be encrypted & the Encryption Certificate will be in use.

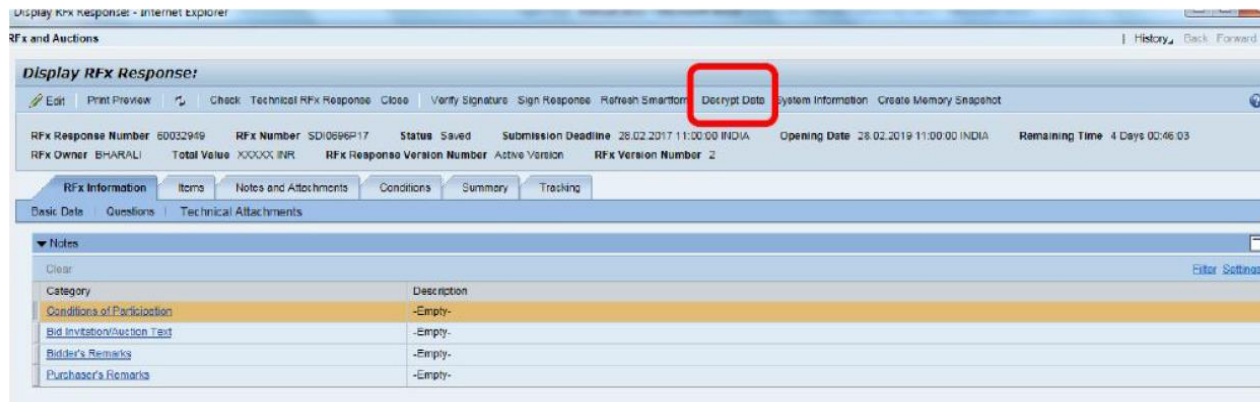


d) Click to select the desired Encryption certificate & Encrypt Bid:

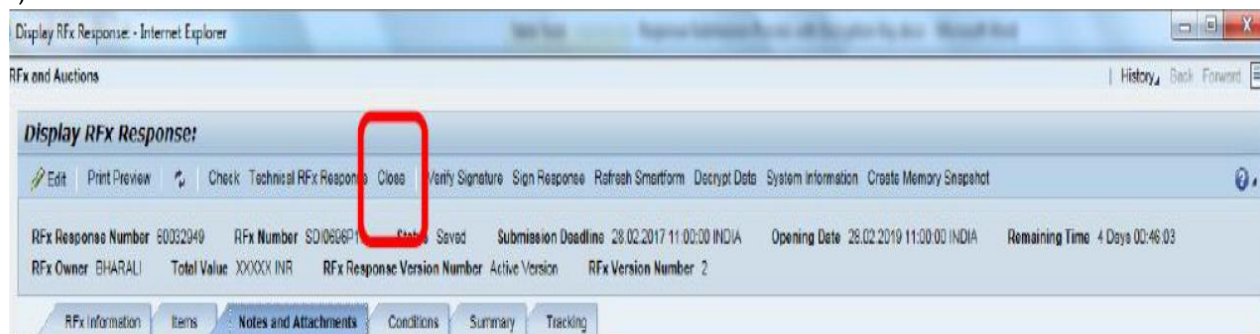


The Encrypted Data will be displayed only when click 'Decrypt data'

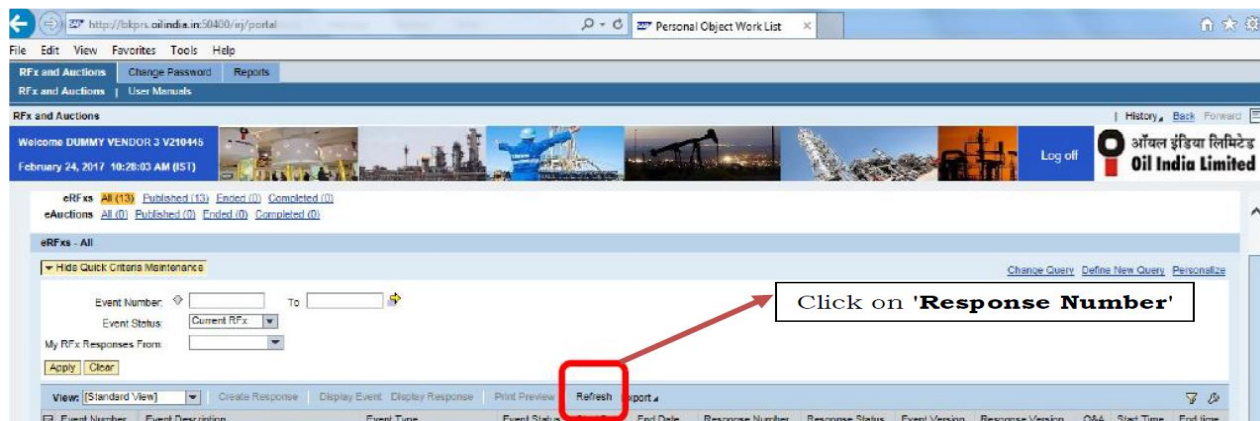
e) The Encrypted Data will be displayed only when click 'Decrypt data'



f) Click on 'Close'

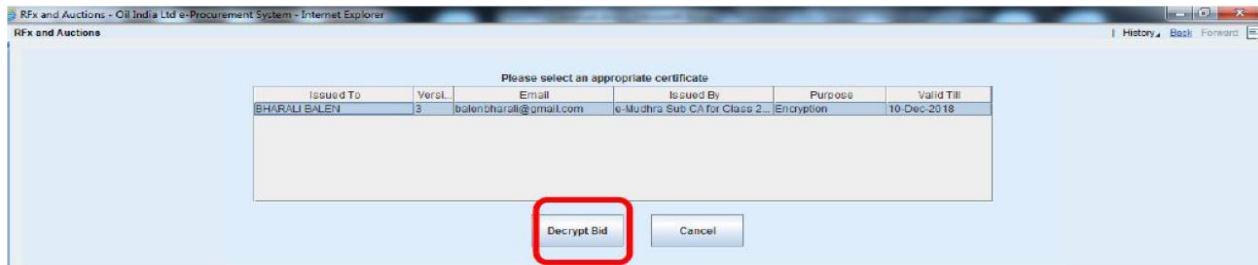


g) Click on 'Refresh'. Then Click on 'Response No.'

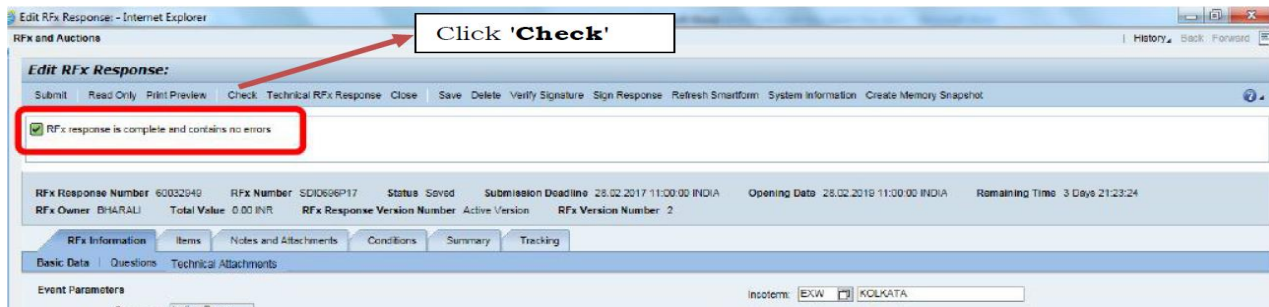


Now uploading part is complete. Bidders are requested to go to the initial screen. It is always better to come to the first screen and refresh the page and then going in into the response for the submission process.

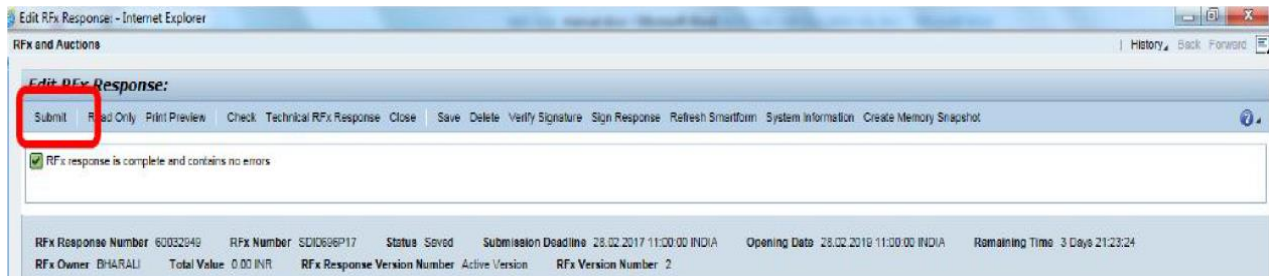
h) On 'Edit' mode Click to select the same Encryption certificate used for Decryption else data will not Decrypt.



i) After Entering User pin, Click 'Check'. Bidder may submit the response in case there is no error.



j) Click on “Submit” button

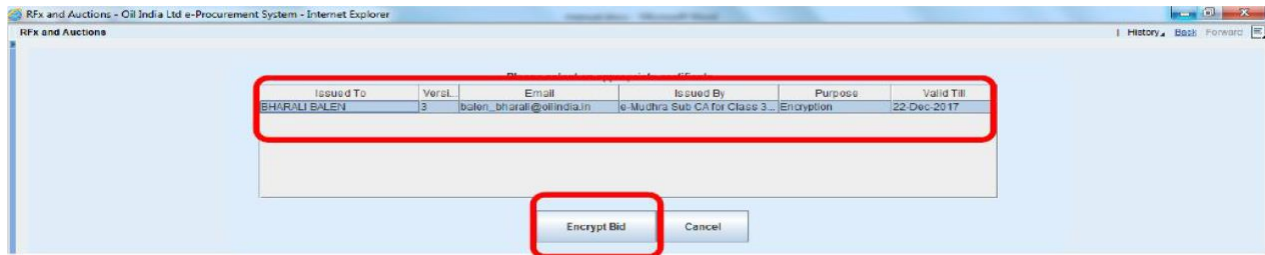


Before submit, please do check all the documents uploaded and on-line data maintained are correct.

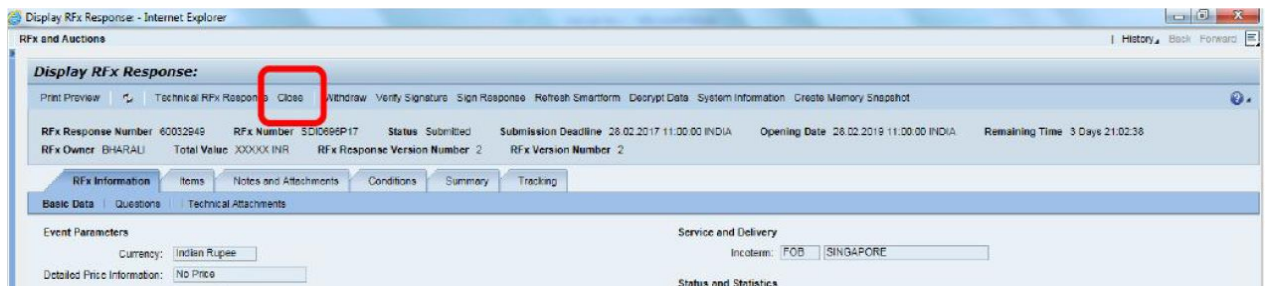
k) After Clicking “Submit” below pop up will open. Select Digital Signature & “Sign”



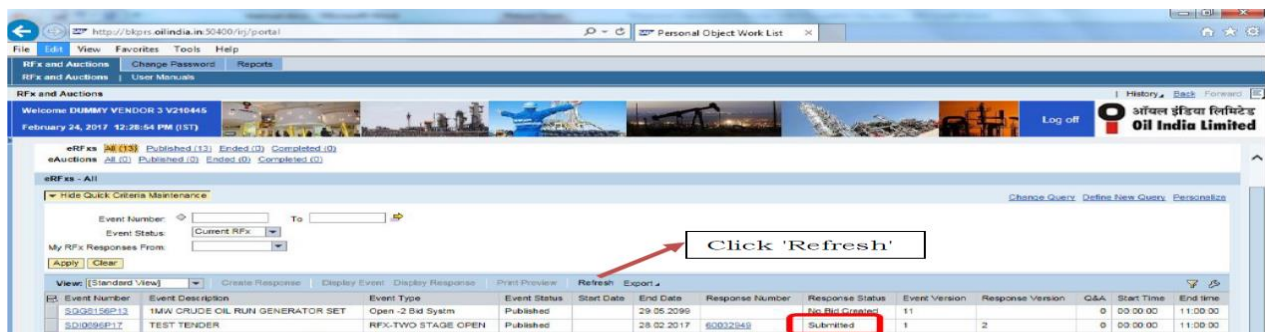
l) After Signing the response has to be encrypted again. Select the encryption certificate and “Encrypt Bid”.



m) Click “Close”.



n) Click on “Refresh”. The status of Response must be “Submitted”.



This is the end of Response submission with Encryption key process.

7.0 OIL now looks forward to your active participation in the IFB.

Thanking you,

Yours faithfully,

OIL INDIA LIMITED

Sr. Officer (Projects-C&P)

For CHIEF GENERAL MANAGER(Projects)

For RESIDENT CHIEF EXECUTIVE

PART - 1

INSTRUCTIONS TO BIDDERS

1.0 SCOPE OF BID:

1.1 The scope of Bid shall be defined in the Terms of Reference/Technical Specification issued as part of bidding document and the successful bidder shall be expected to fulfill the requirements of scope of bid within the contractual period stated in bidding document.

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

1.3 Throughout this bidding documents, the term “bid” and “tender” and their derivatives (“bidder/tenderer”, “bidding/tendering” , etc) are synonymous, and day means calendar day. Singular shall also mean plural and vice versa.

1.4 The Bidder in quoting his rate shall for all purpose, whatsoever, be deemed to have himself independently obtained all relevant and necessary information for the purpose of preparing his tender. The correctness or completeness of the details, given in the tender documents is not guaranteed.

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) A Forwarding Letter highlighting the following points:
 - (i) Company’s IFB No. & Type
 - (ii) Bid closing date and time
 - (iii) Bid opening date and time
 - (iv) Bid submission Mode
 - (v) Bid opening place
 - (vi) Bid validity, Mobilisation time & 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.
 - (x) Duration of the Contract
- (b) Instructions to Bidders, (Part-1)
- (c) Bid Evaluation Criteria/Bid Rejection Criteria, (Part-2)

- (d) General Conditions of Contract, (Part-3, Section-I)
- (e) Terms of Reference/Scope of Work, (Part-3, Section-II)
- (f) Schedule of Rates & Payment, (Part-3, Section-III)
- (g) Statement of Non-Compliance, (Part-4, Proforma-I)
- (h) Bid Form, (Part-4, Proforma-IIA)
- (i) Performance Security Form, (Part-4, Proforma-IIB)
- (j) Contract Form, (Part-4, Proforma-IIC)
- (k) Bid Security Form, (Part-4, Proforma-IID)
- (l) Deleted
- (m) Integrity Pact Proforma, (Part-4, Proforma IV)
- (n) Deleted
- (o) Record of Bidders past relevant experience, (Part-4, Proforma VI)
- (p) Authorisation for Attending Bid Opening, (Part-4, Proforma VII)
- (q) Undertaking by bidders, (Part-4, Proforma-VIII)
- (r) "Curriculum Vitae" of Bidder's Personnel, (Part-4, Proforma-IX)
- (s) Details of offices in India and outside India, (Part-4, Proforma-X)
- (t) Details of Work Done (For satisfying the BID evaluation Criteria)
- (u) Format for Bio Data of Key Personnel
- (v) Check list to facilitate bidders to make sure necessary data has been submitted.

- 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.
- 2.2 A bidder shall, on no account submit more than one bid either directly or indirectly failing which the bids stands rejected and Bid security, if any, shall be forfeited. A bidder who submits alternative bids will cause all alternative bids to be disqualified.
- 2.3 Deleted.
- 2.4 Any bidder meeting the Bid Qualification Criteria as per bidding document is eligible to bid. Consortium, JVs etc cannot bid.
- 2.5 Bidder shouldn't be under Liquidation, Court Receivership or similar proceedings. Bidder shall submit a self- declaration on their letter head in this regard.
- 2.6 The bidder shouldn't be on Holiday list of the owner on due date of submission of bid. If the documents were issued inadvertently/ downloaded, offers submitted by such bidder shall not be considered for opening/ evaluation/award.

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 a Corrigendum (s)/Addendum(s).
- 4.2 The Corrigendum(s)/ Addendum(s) will be uploaded in OIL's E-Tender Portal in the Tab "Technical Rfx" & under External Area - "Amendments" folder. The Company may, at its discretion, extend the deadline for bid submission. Bidders are expected to take the Corrigendum(s)/ Addendum(s) into account in preparation and submission of their bid. **Bidders are to check from time to time the E-Tender portal ["Technical RFX" Tab & under the folder "Amendments"] for any amendments to the bid documents before submission of their bids. No separate intimation shall be sent to the Bidders.**

B. PREPARATION OF BIDS

- 5.0 **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.

6.0 DOCUMENTS COMPRISING THE BID:

Bids are invited under Single Stage Two Bid System. The bid to be uploaded by the Bidder in OIL's E-Tender portal shall comprise of the following components:

(a) UNPRICED TECHNO-COMMERCIAL BID:

- (i) Documentary evidence established in accordance with Clause 10.
- (ii) Bid Security (scanned) in accordance with Clause 11.0 hereunder. Original Bid Security should be sent by post/Courier separately as per Clause No. 11.11 below.
- (iii) Bid form duly filled but indicating "Quoted" in spaces for disclosure/filling of price: Part-4, Proforma II A.
- (iv) Statement of Non-Compliance, (Part-4, Proforma-I).
- (v) Copy of Priced Bid without indicating prices: Part-3, Section III. Exact Un-priced copy of Price Bid in price schedule format issued with the bidding document duly indicating 'Q' (Quoted) in place of

- “price” and ‘NQ’ (Not Quoted) as the case be, against each item where price to be quoted.
- (vi) Integrity Pact digitally signed by OIL’s competent personnel as per Part-4, Proforma IV attached with the bid document to be digitally signed and uploaded by the bidder.
 - (vii) Information about any current Litigation/Arbitration, if any, in which bidder is involved or details regarding holiday/banning and liquidation, court receivership on your company’s letter head duly signed & stamped. The litigation history shall include:
 - Arbitration cases pending.
 - Disputed incomplete works.
 - Pending civil cases against the firm and/or its Proprietor/ Partner(s)/Director(s) involving moral turpitude in relation to business dealings.
 - Pending criminal cases against the firm and/or its Proprietor/ Partner(s)/ Director(s) involving moral turpitude in relation to business dealings.
 - Punishments awarded under civil cases and/or criminal cases involving moral turpitude in relation to business dealings to the firm and/or its Proprietor/ Partner(s)/ Director(s).
 - (viii) Scanned copy of Notarised Power of Attorney (on non-judicial stamp paper of requisite value, as per Indian Stamp Act) for signing of the bid digitally.

Note

- 1.0 Submission of authentic documents is the prime responsibility of the Bidder. Wherever the Company has concern or apprehension regarding the authenticity/correctness of any document, OIL reserves the right of getting the document cross verified from the document issuing authority.
- 2.0 In absence of requisite document, the Company reserves the right to reject the bid without making any reference to the bidder.
- 3.0 All documents submitted by bidder towards meeting the Bid Qualifying Criteria shall be submitted in original physical form on or before the due date and time.
- 4.0 Bids are invited under zero deviation bidding basis. Bids with deviations shall be rejected.

(b) PRICED COMMERCIAL BID: (to be uploaded in “Notes and Attachments” tab)

Bidder shall quote their prices in the following Proforma available in OIL’s E-procurement portal in the **“Notes & Attachments” Tab:**

- 1) Price-Bid Format/Price Schedule as per Part 3, Section- III
- 2) Bid Form including the prices as per Part 4, Proforma- IIA

The Priced Bid shall contain the prices along with the currency quoted and any other commercial information pertaining to the service offered. Bidder shall quote their prices in the following Proforma available in OIL's E-procurement portal in the **"Notes & Attachments" Tab**.

No stipulation, deviation, terms & conditions, presumption, basis etc. shall be stipulated in Price bid. Any condition if stipulated shall be treated as null & void and shall render the bid liable for rejection.

7.0 BID FORM:

The bidder shall complete the Bid Form (Part 4, Proforma- IIA) furnished in their Bid.

8.0 BID PRICE:

- 8.1 Prices must be quoted by the bidders online as per the price bid format (Part 3, Section- III) available in OIL's E-Tender Portal in "Notes & Attachment" Tab. Prices must be quoted by the bidders, both in words and in figures wherever the same is indicated in the format.
- 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, except as otherwise specifically provided in the bidding documents.
- 8.3 All duties and taxes (excluding Goods and Service Tax) including Corporate Income Tax, Personal Tax 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.
- 8.4 Prices quoted shall be net of discount, if any. Conditional discounts, if offered by the bidder shall not be considered for evaluation.
- 8.5 The bidder shall quote the prices after careful analysis of cost involved for the performance of complete work considering all parts of bidding documents. In case, any activity though specifically not covered but is required to complete the work as per scope of work, specifications, standards, drawings, bidding document including its commercial section, SCC or any other part of bidding document, the prices quoted shall be deemed to be inclusive of cost incurred for such activity.

9.0 CURRENCIES OF BID AND PAYMENT: INR (Indian Rupees) only.

10.0 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND 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:

- 11.1 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant forfeiture of the Bid Security, pursuant to sub-clause 11.9.
- 11.2 All the bids must be accompanied by Bid Security in Original for the amount as mentioned in the "Forwarding Letter" or an equivalent amount in other freely convertible currency and shall be in the OIL's prescribed format as Bank Guarantee (BG) enclosed with the NIT vide Part- 4, Proforma-IID from any of the scheduled Indian Bank or any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

The Bank Guarantee shall be valid for the time as asked for in the Bid Document. Bank Guarantees issued by Banks in India should be on non-judicial stamp paper of requisite value, as per Indian Stamp Act, purchased in the name of the Banker.

Note:

- i. Bank Guarantee issued by a Scheduled Bank in India at the request of some other non-scheduled Bank in India shall not be acceptable.
- ii. The bank Guarantee issued by the Bank must be routed through SFMS Platform as per the following details:
 - a) (i) MT 760/MT 760 COV for issuance of Bank Guarantee
 - (ii) MT 760/MT 767 COV for amendment of Bank Guarantee

The above Message/Intimation shall be sent through SMFS by the BG issuing Bank Branch to Axis Bank, Duliajan Branch, and IFS Code – UTIB0001129. Branch Address: Axis Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, District: Dibrugarh, PIN: 786602.

- b) Bidders are to submit the copy of SFMS Message as sent by the issuing Bank Branch along with the original Bank Guarantee.
- c) Bank guarantee issued by a Scheduled Bank in India at the request of some other Non- Scheduled bank in India shall not be acceptable.

- 11.3 **Bidders can submit Bid Security on-line through OIL's electronic Payment Gateway.**
- 11.4 Any bid not secured in accordance with sub-clause 11.2 and 11.13 above shall be rejected by the Company as non-responsive.
- 11.5 The bidders shall extend the validity of the Bid Security suitably, if and when specifically advised by the Company at the bidders' cost.
- 11.6 Unsuccessful Bidder's Bid Security will be discharged and/or returned within 30 days after finalization of IFB.
- 11.7 Successful Bidder's Bid Security will be discharged and/or returned upon Bidder's furnishing the Performance Security and signing of the contract. Successful bidder will however ensure validity of the Bid Security till such time the Performance Security in conformity with Clause 28.0 below is furnished.
- 11.8 Bid Security shall not accrue any interest during its period of validity or extended validity.
- 11.9 The Bid Security may be forfeited if:
- i) The bidder withdraws the bid within its original/extended validity.
 - ii) The bidder modifies/revise their bid suo-moto.
 - iii) Bidder does not accept the Order/Contract.
 - iv) Bidder does not furnish Performance Security Deposit within the stipulated time as per Tender/Order/Contract.
 - v) If it is established that the bidder has submitted fraudulent documents or has indulged into corrupt and fraudulent practice, the Bid Security shall be forfeited after due process in addition to other action against the bidder.
- 11.10 In case any bidder withdraws their bid during the period of bid validity, Bid Security will be forfeited and the party shall be debarred for a period of 3(three) years.
- 11.11 **The scanned copy of the original Bid Security in the form of either Bank Guarantee must be uploaded by bidder along with the Technical bid in the "Technical RFx Response" of OIL's E-portal.** The original Bid Security shall be submitted by bidder to GM (Projects-C&P), PROJECTS DEPARTMENT, Oil India Ltd., Duliajan-786602(Assam), India in a sealed envelope which must reach GM (Projects-C&P), PROJECTS DEPARTMENT Office on or before 12.45 Hrs (IST) on the Bid Closing date.

- 11.12 A bid shall be rejected straightway if original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

12.0 EXEMPTION FROM SUBMISSION OF BID SECURITY:

- 12.1 Central Govt. offices and Central Public Sector undertakings are exempted from submitting Bid Security.
- 12.2 MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate.
- 12.3 For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regards and request for bid closing date extension on that plea shall not be entertained by Company.
- 12.4 In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur should also be enclosed.

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 online through OIL's E-procurement portal with digital signature. The bid and all attached documents should be digitally signed by the bidder using "Class 3" digital certificates with Organizations Name [e-commerce application (Certificate with personal verification and Organisation Name)] as per Indian IT Act 2000 obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India before bid is uploaded.

The bid including all uploaded documents shall be digitally signed by duly authorized representative of the bidder holding a Power of Attorney to bind the Bidder to the contract.

If any modifications are made to a document after attaching digital signature, the digital signature shall again be attached to such documents before uploading the same. The Power of Attorney in original shall be submitted by bidder as mentioned in Para 15.1 below.

The authenticity of above digital signature shall be verified through authorized CA after bid opening and in case the digital signature is not of "Class-3" with organization name, the bid will be rejected.

Bidder is responsible for ensuring the validity of digital signature and its proper usage by their employees.

- 14.2 The original and all copies of the bid shall be typed or written in indelible inks. Since bids are to be submitted ONLINE with digital signature, manual signature is NOT relevant.
- 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.

- 14.4 Any physical documents submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such correction shall be initialled by the person or persons who has/have digitally signed the Bid.
- 14.5 Any Bid, which is incomplete, ambiguous, or not in compliance with the Bidding process will be rejected.

C. BID SUBMISSION

15.0 SUBMISSION OF BIDS

- 15.1 The tender is processed to indigenous parties under single stage - Two bid system. Bidder shall submit the Technical bid and Priced bid along with all the Annexures and Proforma (wherever applicable) and copies of documents in electronic form through OIL's e-procurement portal within the Bid Closing Date & Time stipulated in the e-tender. For submission of Bids online at OIL's E-Tender Portal, detailed instructions is available in **"HELP DOCUMENTATION"** available in OIL's E-Tender Portal. Guidelines for bid submission are also provided in the "Forwarding Letter". The Technical Bid is to be submitted as per Terms of Reference/Technical Specifications of the bid document and Priced Bid as per the Price Schedule. The Technical Bid should be uploaded in the "Technical RFx Response" under "Techno-Commercial Bid" Tab Page only. Prices to be quoted as per Part3, Section III should be uploaded as Attachment just below the "Tendering Text" in the attachment link under "Techno-Commercial Bid" Tab under General Data in the e-portal. **No price should be given in the "Technical RFx Response", otherwise bid shall be rejected.** The priced bid should not be submitted in physical form which shall not be considered.

However, the following documents in two sets should necessarily be submitted in physical form in sealed envelope superscribing the "IFB No., Brief Description of services and Bid Closing/Opening date & Time along with the bidder's name and should be submitted to GM (Projects-C&P), Oil India Ltd., Duliajan-786602(Assam) on or before 12.45 Hrs(IST) on the bid closing date indicated in the IFB :

- i) The Original Bid Security along with 2(two) copies
- ii) Notarised Power of Attorney (on non-judicial stamp paper of

requisite value, as per Indian Stamp Act) for signing of the bid digitally.

- iii) Any other document required to be submitted in original as per bid document requirement.
- iv) Printed catalogue and literature if called for in the bid document.

Documents sent through E-mail/Fax/Telex/Telegraphic/Telephonic will not be considered.

- 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-I of the bid document and the same should be uploaded along 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.
- 15.4 Bids received through the e-procurement portal shall only be accepted. Bids received in any other form shall not be accepted.

16.0 DEADLINE FOR SUBMISSION OF BIDS:

- 16.1 Bids should be submitted on-line as per the online tender submission deadline. Bidders will not be permitted by System to make any changes in their bid/quote after the bid has been submitted by the bidder. Bidder may however request GM(Projects-C&P), Oil India Ltd., Duliajan for returning their bids/quote before the original bid closing date and time for resubmission. But no such request would be entertained once the submission deadline has reached or bids are opened.
- 16.2 No bid can be submitted after the submission dead line is reached. The system time displayed on the e-procurement web page shall decide the submission dead line.
- 16.3 The documents in physical form as stated in Para 15.1 must be received by Company at the address specified in the "Forwarding Letter" on or before 12.45 Hrs (IST) on the Bid Closing Date mentioned in the "Forwarding Letter". Timely delivery of the same at the address mentioned in the Forwarding Letter is the responsibility of the Bidders.

- 17.0 LATE BIDS:** Bidders are advised in their own interest to ensure that their bids are uploaded in system before the closing date and time of the

bid. The documents in physical form mainly the Original Bid Security if 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.

18.0 MODIFICATION AND WITHDRAWAL OF BIDS:

- 18.1 The Bidder after submission of Bid may modify or withdraw its Bid by written notice prior to Bid Closing Date & Time.
- 18.2 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.
- 18.3 No Bid can be modified or withdrawn subsequent to the deadline for submission of Bids.
- 18.4 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.
- 18.5 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 and bidder shall also be debarred from participation in future tenders of OIL.

19.0 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.

20.0 BID OPENING AND EVALUATION:

- 20.1 Company will open the Technical Bids, including submission made pursuant to clause 18.0, 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-VII**) 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 “Technical RFx Response” will be opened. Bidders therefore should ensure that technical bid is uploaded in the “Technical RFx Response” Tab Page only in the E-portal.

- 20.2 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.
- 20.3 Bid for which an acceptable notice of withdrawal has been received pursuant to clause 18.0 shall not be opened. Company will examine bids to determine whether they are complete, whether requisite Bid Securities have been furnished, whether documents have been digitally signed and whether the bids are generally in order.
- 20.4 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 and such other details as the Company may consider appropriate.
- 20.5 Company shall prepare, for its own records, minutes of bid opening including the information disclosed to those present in accordance with the sub-clause 20.3.
- 20.6 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.
- 20.7 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.

- 20.8 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.
- 20.9 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.

21.0 OPENING OF PRICED BIDS:

- 21.1 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.
- 21.2 The Priced bids of the unsuccessful bidders which remain unopened with OIL, may be returned to the concerned bidders on request only after receipt of Performance Security from the successful bidders after issue of Letter of Award (LOA) by OIL.
- 21.3 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.
- 21.4 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.

22.0 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.

23.1 DISCOUNTS / REBATES:

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

23.2 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.

24.0 CONTACTING THE COMPANY:

24.1 Except as otherwise provided in **Clause 20.0** 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 20.6**.

24.2 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

25.0 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.

26.0 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.

27.0 NOTIFICATION OF AWARD:

27.1 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.

27.2 The notification of award will constitute the formation of the Contract.

27.3 Upon the successful Bidder's furnishing of Performance Security pursuant to **Clause 28.0** below, the Company will promptly notify each

un-successful Bidder and will discharge their Bid Security, pursuant to **Clause 11.0** hereinabove.

28.0 PERFORMANCE SECURITY:

28.1 Within 2(two) weeks of receipt of notification of award from the Company, the successful Bidder shall furnish to Company the Performance Security for an amount specified in the Forwarding Letter (and Letter of Award (LOA) issued by Company to Contractor awarding the contract) as per **Proforma-IIB** or in any other format acceptable to the Company and must be in the form of Bank Guarantee (BG) or an irrevocable Letter of Credit (L/C) from any of the following Banks:

- i) Any Nationalised / Scheduled Bank in India OR
- ii) Any Indian branch of a Foreign Bank OR
- iii) Any reputed foreign Bank having correspondent Bank in India

The Performance Security shall be denominated in the currency of the contract. Bank Guarantees issued by Banks in India should be on non-judicial stamp paper of requisite value, as per Indian Stamp Act, purchased in the name of the Banker.

28.2 The Performance Security specified above must be valid for 3(three) months beyond the contract period. The Performance Security will be discharged by Company not later than 30 days following its expiry. In the event of any extension of the Contract period, Bank Guarantee should be extended by Contractor by the period equivalent to the extended period.

28.3 The Performance Security shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfil its obligations under the Contract.

28.4 The Performance Security will not accrue any interest during its period of validity or extended validity.

28.5 Failure of the successful Bidder to comply with the requirements of **clause 28.0 and/or 29.0** shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security or Performance Security. In such an eventuality, the party shall be debarred for a period of 2(two) years from the date of default.

29.0 SIGNING OF CONTRACT:

29.1 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 Conditions of Contract, Technical Specifications, Schedule of Rates incorporating all agreements agreed between the two parties.

- 29.2 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.
- 29.3 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 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.

30.0 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.

31.0 MOBILISATION ADVANCE PAYMENT:

- 31.1 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.
- 31.2 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.
- 31.3 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.

32.0 INTEGRITY PACT:

- 32.1 OIL shall be entering into an Integrity Pact with the Bidders as per format enclosed vide **Proforma IV** of the Bid Document. The Integrity

Pact has been duly signed digitally by OIL's competent signatory and uploaded in the OIL's e-portal. 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. Uploading the Integrity Pact in the OIL's E-portal with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who has signed the bid. If any bidder refuses to sign Integrity Pact or declined to submit the Integrity Pact, their bid shall be rejected straightway

- 32.2 OIL has appointed the following persons as Independent External Monitors (IEM) to oversee implementation of Integrity Pact in OIL. Bidders may contact the Independent External Monitors for any matter relating to the IFB at the following addresses:

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|--|
| <p>(a) SHRI SATYANANDA MISHRA, IAS (Retd.), former Chief Information Commissioner of India & Ex-Secretary, DOPT, Govt. of India
E-mail ID: satyanandamishra@hotmail.com</p> <p>(b) SHRI RAJIV MATHUR, IPS (Retd.) Former Director, IB, Govt. of India,
E-mail ID: rajivmathur23@gmail.com</p> <p>(c) SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC
E-mail ID : jagmohangarg@gmail.com</p> |
|--|

- 32.3 However, Bidders should note that IEMs would consider only those representations on post contract issues wherein there is an alleged violation of provisions of IP. Hence, bidders should not refer those post contract issues to IEMs for resolution, for which dispute resolution mechanism has already been defined in the contract conditions. The post contract issues pertaining to alleged violation of provisions of IP, if any, should only be referred to IEMs.
- 32.4 **COMPLIANCE OF THE COMPETITION ACT, 2002:** The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation the provisions of the Act shall attract penal action under the Act.

33.0 LOCAL CONDITIONS:

It is imperative for each Bidder to be fully informed themselves of all Indian 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.

34.0 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.

35.0 UNDERTAKING BY BIDDER:

The bidder shall fill and submit the digitally signed Part-4, Proforma VII

END OF PART - 1

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PART-2

BID REJECTION & BID EVALUATION CRITERIA

I. BID REJECTION CRITERIA (BRC):

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

A. TECHNICAL:

The Bidder must meet all the following requirements:-

1.0 The bidder must be in the business of providing Engineering and Project Management Consultancy Service (EPMC) for creation of similar plants such as Gas Compressor Station (GCS) or Oil Collecting Station (OCS) or Crude Oil Refinery or Petrochemical Processing Plants or Natural Gas Processing Plant involving- Front End Engineering Design (FEED); latest appropriate and proven technology; preparation of Engineering Bid Package; Project Management including selection, procurement, installation and commissioning jobs in process facility projects in Crude Oil & Natural Gas industry or Petrochemical industry or petroleum refining industry sector during last 7 (seven) years prior to the original Bid Closing Date.

1.1 Experience of having successfully executed one similar EPMC job as mentioned above in Para 1.0 of value not less than **Rs. 1.50 Crore** by the bidders in the last 7 (seven) years as on the original Bid closing date of this tender.

1.2 Bid will be rejected if not accompanied with adequate documentary proof(s) in support of experience(s) as mentioned in Para A (1.0), A(1.1) in the form of –

i) In case of contractor executing jobs in OIL - copy of Certificate of Completion (COC)/Certificate of Final Payment of jobs successfully completed during last 7(seven) years as on the original Bid Closing Date, showing gross value of job done.

OR

ii) Copy of Completion Certificate of experience (from the client (s) to whom EPMC services were rendered by the bidder) shall be submitted along with the bid in the organizational letter pad of the client (whose job was executed by the

bidder) during the last 7(seven) years as on the original Bid Closing date, specifying -

- (a) Brief description of work
- (b) Value of the contract
- (c) Contract period (in months)
- (d) Actual completion period (in months)
- (e) Year of completion

B. FINANCIAL:

i. **Annual Financial Turnover:** The Annual Financial Turnover of the Bidder in any one of the preceding 3 (three) Financial/Accounting Years from the original Bid Closing Date (BCD) must be equal to or more than **INR 1.50 Crore (Rupees One Fifty Lakhs)** as per Audited Annual Financial Reports.

ii. **Net Worth:** The Financial Net Worth of the bidder must be positive for the preceding Financial/Accounting Year to be considered from the original Bid Closing date.

iii. **Working Capital Requirement:** The working capital of the bidder must be at least **INR 0.30 Cr.** In the preceding Financial / Accounting year to be considered from the original Bid Closing Date (BCD).

Note 1 : Documentary evidences in the form of Audited Balance Sheet and Profit & Loss Account of preceding 3 Financial/Accounting Years to be considered from the original bid closing dated shall be submitted along with the Techno-Commercial bid towards proof of having Annual Turnover as stated above. However, in case of non-corporate bidder, the Financial Statements are to be submitted, duly certified by practicing Chartered Accountant's Firm as applicable.

For proof of Annual Turnover & Net Worth any one of the following documents must be submitted along with the bid:-

- a) A certificate issued by a practicing Chartered Cost Account (with Membership Number and Firm Registration Number), certifying the Annual Turnover & Net Worth as per format prescribed in Annexure.

AND

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

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

3.0 Duration of Contract Period : The duration of this Consultancy service shall be of 12 (twelve) months period from the date of issue of Letter of Award (LOA) to the successful bidder. Offers with completion schedule longer than the above time period shall be rejected.

C. COMMERCIAL - BID SUBMISSION :

1.0 The tender is invited under SINGLE STAGE-TWO BID SYSTEM. The bidder has to submit both the “TECHNICAL” and “PRICE” bid separately through electronic form in the OIL’s e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The Technical Bid is to be uploaded as per the Scope of Work & Technical Specification of the tender in “Technical RFx Response” Tab and Price Bid to be uploaded as per the Price Bid format in the “Notes & attachment” Tab. Bids shall be rejected outright if the prices are indicated in the technical bids. Bids not conforming to this two bid system shall be rejected outright.

NB: All the Bids must be Digitally Signed using valid “Class 3” digital signature certificate with Organization’s Name (e-commerce application) as per Indian IT Act obtained from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.

2.0 Bidder shall offer firm prices. Price quoted by the successful bidder must remain firm during the execution of the contract and not subject to variation on any account.

3.0 Bids with shorter validity period will be rejected as being non responsive.

4.0 During the Online submission of the bid, a scanned copy of the Bid Security shall be uploaded as a part of the Technical Bid. The validity period and amount of Bid Security shall be as specified in the Forwarding Letter of the Bid Document. **The Original Bid Security shall however be forwarded to office of the “GM(Projects-C&P), Projects Department, Oil India Limited, Duliajan-786602, Assam”** which should reach the said office on or before 11.00 Hrs(IST) on the bid closing date, otherwise Bid will be rejected.

5.0 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed as **Proforma IV** of the bid 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 Technical bid) duly signed (digitally) 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 (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital

signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid.

6.0 No bid can be submitted after the submission deadline is reached. The system time displayed on e-procurement web page shall decide the submission deadline.

7.0 Bid received through the e-procurement portal shall only be accepted. Bids received in any other form shall not be accepted.

8.0 Bid should be submitted online up to 11:00 Hrs. (IST) (Server Time) on the date as mentioned and will be opened on the same day at 14:00 Hrs. (IST) at Office of the GM(Projects-C&P), Projects Department Oil India Ltd., Duliajan in presence of authorized representative of the bidder.

9.0 The bid documents are non-transferable. Bid can only be submitted in the name of the bidder in whose name the User ID and Password have been issued. Unsolicited bids will not be considered and will be straightway rejected.

10.0 Bids shall be typed or written in indelible ink and shall be digitally signed by the bidder or his authorised representative.

11.0 Any physical documents wherever called for, submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such correction shall be initialled by the person or persons who has/have digitally signed the Bid.

12.0 Bidders shall bear, within the quoted rates, the personal tax as applicable in respect of their personnel and sub-contractor's personnel, arising out of execution of the Contract.

13.0 Bidders shall bear, within the quoted rate, the corporate income tax as applicable on the income from the Contract.

14.0 Any bid containing false statement will be rejected.

15.0 Bidders must quote clearly and strictly in accordance with the price schedule outlined in "Price Bid Format" of bidding document; otherwise the bid will be summarily rejected.

16.0 Bidder must accept and comply with the following clauses as given in the Tender Document in toto failing which offer will be rejected –

- (i) Performance Security Clause
- (ii) Force Majeure Clause

- (iii) Tax Liabilities Clause
- (iv) Arbitration Clause
- (v) Acceptance of Jurisdiction and Applicable Law Clause
- (vi) Liquidated Damage cum Penalty Clause
- (vii) Termination Clause
- (viii) Liability Clause
- (ix) Withholding Clause
- (x) Integrity Pact Clause

D. GENERAL :

1.0 In case the bidder takes exception to any clause of Bid Document not covered under BEC/BRC, then the Company (OIL) has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw/modify the deviation when/as advised by the Company (OIL). The loading so done by the Company (OIL) will be final and binding on the Bidder. No deviation will however, be accepted in the clauses covered under BEC/BRC.

2.0 To ascertain the substantial responsiveness of the bid the Company (OIL) reserves the right to ask the Bidder for clarification in respect of clauses covered under BRC also and such clarification fulfilling the BRC clauses must be received within the deadline given by the Company (OIL), failing which the bid will be summarily rejected.

3.0 In case any of the clauses in the BRC contradicts with other clauses of Bid Document elsewhere, then the clauses in the BRC shall prevail.

4.0 Any exceptions/deviations to the tender must be spelt out by bidder in their 'Techno-Commercial' bid only. Any additional information/terms/conditions furnished in the 'Price Bid' will not be considered by the Company (OIL) for evaluation/award of contract.

5.0 The originals of such documents [furnished by bidders(s)] shall have to be produced by bidder(s) to the Company (OIL) as and when asked for.

II. PRICE BID EVALUATION (Part of BEC):

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

1.0 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is

any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

2.0 The bidders must quote their charges/rates in the manner as called for vide Price Schedule in the **Part-3 Section-III, “Schedule of Rates & Payment”**.

3.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made subject to loading for any deviation. Commercial (Priced) Bids shall be evaluated taking into account the rates quoted in the Price Schedule in the **Part-3 Section-III, “Schedule of Rates & Payment”** by taking into account the summation of the following:

TOTAL CONTRACT COST, $T = (A + B + C + D + E) + F$

Where,

A - Total Charge for item no 10: 10% of the total contract cost “T”

B.- Total Charge for item no 20: 30% of the total contract cost “T”

C - Total Charge for item no 30: 55% of the total contract cost “T”

D - Total Charge for item no 40: 1% of the total contract cost “T”

E - Total Charge for item no 50: 4% of the total contract cost “T”

F- GST as applicable shall be loaded by OIL.

4.0 Granting of Purchase Preference to Central PSUs: Purchase Preference facilities to central Public Sector enterprises presently not applicable.

End of Part 2

PART - 3

SECTION - I

GENERAL CONDITIONS OF CONTRACT (GCC)

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, "Owner" or "OIL" means "Oil India Limited
- (e) "Contractor" or "LSTK 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) "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.
- (h) "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.
- (i) "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.

- (j) “Services” means the work specified in Part 3, Section- II, and all other obligations to be complied with the contractor pursuant to and in accordance with the terms of the contract.
- (k) “Specifications” means the description of the Services and/or Equipment set out in Part 3, Section- II

2.0 EFFECTIVE DATE, COMPLETION PERIOD AND DURATION OF CONTRACT:

- 2.1 **EFFECTIVE DATE OF CONTRACT:** The contract shall become effective as of the date the Company notifies the Contractor in writing that it has been awarded the contract. This date of issuance of Letter of Award (LOA) by the Company will be the Effective Date of Contract.
 - 2.2 **MOBILISATION TIME:** The Kick-off Meeting shall be held at Duliajan (Assam) within a maximum period of 10 days from the date of issue of letter of Award (LOA). The contractor shall mobilise their personnel for attending the Kick-Off Meeting at Duliajan within 10 days from the date of Letter of Award (LOA). Mobilisation shall be deemed to be completed when the Contractor’s personnel arrive at Duliajan for the Kick-off meeting within 10 days from the date of **Letter of Award (LOA)**.
 - 2.3 **COMPLETION DATE OF CONTRACT:-** The duration of the Consultancy Service shall be 12 months from the date of issue of Letter of Award (LOA). In the event of delay on the part of Contractor to complete the project within the stipulated period of 12 months, Liquidation Damage (LD) as per clause No. 19.0 herewith will be applicable.
- 3.0 GENERAL OBLIGATIONS OF CONTRACTOR:** - The 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 (Part-3, Section II) in most economic and cost effective way.
 - 3.2 Except as otherwise provided in the Scope of Work/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 contractor which reasonably can be implied from such

terms as being necessary for the successful and timely completion of the work.

3.4 The Contractor shall be deemed to have satisfied himself before submitting their 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 The 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: The Company shall, in accordance with and subject to the terms and conditions of this contract.

4.1 Pay the Contractor in accordance with terms and conditions of the contract.

4.2 Allow the Contractor 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 the Company by the terms of the contract.

5.0 PERSONNEL TO BE DEPLOYED BY THE CONTRACTOR:

5.1 The Contractor warrants that it shall provide competent, qualified and sufficiently experienced personnel to perform the work correctly and efficiently.

5.2 The Contractor should ensure that their personnel observe applicable company and statutory safety requirement. Upon Company's written request, the Contractor, entirely at its own expense, shall remove immediately any personnel of the Contractor determined by the Company to be unsuitable and shall promptly replace such personnel with personnel acceptable to the Company. Replacement personnel should be mobilized within 15 days from the date of issuance of notice without affecting the operation of the Company.

- 5.3 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 from Duliajan/field site, reroute/local boarding, lodging & medical attention etc. The Company shall have no responsibility or liability in this regard. However, the Company shall provide available medical assistance/facilities to the Contractor's Personnel in case of emergency at its own establishment on chargeable basis.
- 5.4 The Contractor's key personnel shall be fluent in English language (both writing and speaking).

6.0 WARRANTY AND REMEDY OF DEFECTS:

- 6.1 The Contractor warrants that they shall perform the work in a first class, workmanlike, and professional manner and in accordance with their highest degree of quality, efficiency and current state of the art technology/oil field practices and in conformity with all specifications, standards and drawings set forth or referred to in the Terms of Reference and with instructions and guidance which Company may, from time to time, furnish to the Contractor.
- 6.2 Should the Company discover at any time during the tenure of the Contract or till the Unit/equipment/tools are demobilized from site or base camp (if applicable) that the work does not conform to the foregoing warranty, the Contractor shall after receipt of notice from the 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 the 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 the 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 the 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 & INFORMATION:

- 7.1 The Contractor shall not, without the 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 the

Company in connection therewith, to any person other than a person employed by the 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 the 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 the Company of such order to permit the Company an opportunity to contest such order subject to prior permission from Company.

7.2 The Contractor shall not, without the 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 the Company and shall be returned (in all copies) to the Company on completion of the Contractor's performance under the Contract if so required by the Company.

7.4 During this Contract, the Company and its employees, agents, other contractors, sub-contractors (of any tier) and their employees etc. may be exposed to certain confidential information and data of the Contractor. Such information and data shall held by the Company, its employees, agents, other contractors, sub-contractors (of any tier) and their employees in the strictest confidence and shall not be disclosed to any other party except on a need to know basis.

7.5 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 the Contractor as per the provisions of Indian Income Tax Act and any other enactment/rules on income derived/payments received under the contract will be on the Contractor's account.
- 8.2 The Contractor shall be responsible for payment of personal taxes, if any, for all the personnel deployed in India by the 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 Company shall not be responsible for any inaccurate information provided by the Company to the Tax authorities and the Contractor shall indemnify the Company for all claims, expenses, costs or losses of any nature arising from such inaccuracy. The 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 Indian Income 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 In order to ascertain the net impact of the revisions/enactment of various provisions of taxes/duties, the CONTRACTOR is liable to provide following disclosure to COMPANY:
- a) Details of each of the input services used in relation to providing service to COMPANY including estimated monthly value of input service and service tax amount.
 - b) Details of Inputs (material/consumable) used/required for providing service to Company including estimated monthly value of input and excise duty/CVD paid/payable on purchase of inputs.
- 8.8 Notwithstanding anything mentioned elsewhere in the bidding document, it shall be the duty of the Contractor to duly observe and perform all laws, rules, regulations, orders and formalities applicable to local taxes GST etc on performance of the works under the Contract. The Contractor shall keep the Company indemnified from and against any and all claims, demands, prosecutions, actions, proceedings, penalties, damages and/or other levies whatsoever made or levied by any Court, Tribunal or the Customs or other Authorities with respect to any alleged breach, evasion or infraction of such duties, taxes, charges or levies or any breach or infraction of any applicable laws, rules, regulations, orders or formalities concerning the same and from the consequence thereof.

However, in such an event, OIL will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side

9.0 **Goods and Services Tax (GST):**

9.1 GENERAL REMARKS ON TAXES & DUTIES:

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

other form of indirect tax except of **GST** mentioned in the bidding document shall be ignored.

- 9.2 Bidders are required to submit copy of the GST Registration Certificate while submitting the bids wherever GST(CGST & SGST/UTGST or IGST) is applicable.
- 9.3 Goods and Services Tax: “GST” shall mean Goods and Services Tax charged on the supply of material(s) and services. The term “GST” shall be construed to include the Integrated Goods and Services Tax (hereinafter referred to as “IGST”) or Central Goods and Services Tax (hereinafter referred to as “CGST”) or State Goods and Services Tax (hereinafter referred to as “SGST”) or Union Territory Goods and Services Tax (hereinafter referred to as “UTGST”) depending upon the import/interstate or intrastate supplies, as the case may be. It shall also mean GST compensation Cess, if applicable.
- 9.4 The quoted price shall be deemed to be inclusive of all taxes and duties except “Goods and Services Tax” (hereinafter called GST) (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and GST compensation Cess if applicable). Please note that the responsibility of payment of GST (CGST & SGST or IGST or UTGST) lies with the Supplier of Goods/Services (Service Provider) only. Supplier of Goods/Services (Service Provider) providing taxable service shall issue an Invoice/Bill, as the case may be as per rules/regulation of GST. Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods /Services (Service Provider) with requisite details.
- 9.5 **Where the OIL is entitled to avail the input tax credit of GST:**
- 9.5.1 OIL will reimburse the GST to the Supplier of Goods/Services (Service Provider) at actual against submission of invoices as per format specified in rules/regulation of GST to enable OIL to claim input tax credit of GST paid. In case of any variation in the executed quantities, the amount on which the GST is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.
- 9.5.2 The input tax credit of GST quoted shall be considered for evaluation of bids, as per evaluation criteria of tender document.

- 9.6 Where the OIL is not entitled to avail/take the full input tax credit of GST:
- 9.6.1 OIL will reimburse GST to the Supplier of Goods/Services (Service Provider) at actual against submission of Invoices as per format specified in rules/regulation of GST subject to the ceiling amount of GST as quoted by the bidder, subject to any statutory variations, except variations arising due to change in turnover. In case of any variation in the executed quantities (If directed and/or certified by the In-Charge) the ceiling amount on which GST is applicable will be modified on pro-rata basis.
- 9.6.2 The bids will be evaluated based on total price including applicable GST.
- 9.7 Payments to Service Provider for claiming GST amount will be made provided the above formalities are fulfilled. Further, OIL may seek copies of challan and certificate from Chartered Accountant for deposit of GST collected from OIL.
- 9.8 Contractor/vendor shall be required to issue tax invoice in accordance with GST Act and/or Rules so that input credit can be availed by OIL. In the event that the contractor/vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, OIL shall not be liable to make any payment on account of GST against such invoice.
- 9.9 GST shall be paid against receipt of tax invoice and proof of payment of GST to government. In case of non-receipt of tax invoice or non-payment of GST by the contractor/vendor, OIL shall withhold the payment of GST.
- 9.10 GST payable under reverse charge for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/vendor but will be directly deposited to the government by OIL.
- 9.11 Where OIL has the obligation to discharge GST liability under reverse charge mechanism and OIL has paid or is/liable to pay GST to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to OIL or ITC with respect to such payments is not available to OIL for any reason which is not attributable to OIL, then OIL shall be entitled to deduct/setoff/recover such amounts against any amounts paid or payable by OIL to Contractor/Supplier.

- 9.12 Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by the Contractor/Vendor is denied by the tax authorities to OIL for reasons attributable to Contractor/Vendor, OIL shall be entitled to recover such amount from the Contractor/Vendor by way of adjustment from the next invoice. In addition to the amount of GST, OIL shall also be entitled to recover interest at the rate prescribed under GST Act and penalty, in case any penalty is imposed by the tax authorities on OIL.
- 9.13 TDS under GST, if applicable, shall be deducted from contractor's/ vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor/vendor.
- 9.14 The Contractor will be under obligation for charging correct rate of tax as prescribed under the respective tax laws. Further the Contractor shall avail and pass on benefits of all exemptions/concessions available under tax laws.
- 9.15 GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.
- 9.16 In case of statutory variation in GST, other than due to change in turnover, payable on the contract value during contract period, the Supplier of Goods/Services (Service Provider) shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid due date and on the date of revision. Beyond the contract period, in case OIL is not entitled for input tax credit of GST, then any increase in the rate of GST beyond the contractual delivery period shall be to Service provider's account whereas any decrease in the rate GST shall be passed on to the OIL. Beyond the contract period, in case OIL is entitled for input tax credit of GST, then statutory variation in applicable GST on supply and on incidental services, shall be to OIL's account. Claim for payment of GST/Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) GST, otherwise claim in respect of above shall not be entertained for payment of arrears. The base date for the purpose of applying statutory variation shall be the Bid Opening Date.
- 9.17 The contractor will be liable to ensure to have registered with the respective tax authorities and to submit self-attested copy of such registration certificate(s) and the Contractor will be responsible for

procurement of material in its own registration (GSTIN) and also to issue its own Road Permit/ Eway Bill, if applicable etc.

- 9.18 In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention “Cover under composition system” in column for GST (CGST & SGST/UTGST or IGST) of price schedule.
- 9.19 Company will prefer to deal with registered supplier of goods/ services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where Company is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- 9.20 GST amount shall be reimbursed to the Supplier at actuals against submission of invoice issued in accordance with the Invoice Rules which prescribe following particulars shall be included in the invoice:
- (a) Name, address and GSTIN of the supplier;
 - (b) A consecutive serial number of the invoice;
 - (c) Date of issue;
 - (d) Name, address and GSTIN or UIN, if registered of the recipient;
 - (e) Name and address of the recipient and the address of the delivery, along with the State and its code,
 - (f) HSN Codes or Accounting Code of services;
 - (g) Description of goods or services;
 - (h) Total value of supply of goods or services;
 - (i) Taxable value of supply of goods or services taking into discount or abatement if any;
 - (j) Rate of tax (Central Tax, State Tax, Integrated Tax (for inter-state supply), Union Territory Tax or cess);
 - (k) Amount of tax charged in respect of taxable services (Central Tax, State Tax, Integrated Tax (for inter-state supply), Union Territory Tax or cess);
 - (l) Place of supply along with the name of State, in case of supply in the course of interstate trade or commerce;
 - (m) Address of the delivery where the same is different from the place of supply;

- (n) Whether the tax is payable under Reverse Charge basis and
- (o) Signature or digital signature of the supplier or his authorized representative.

9.21 ANTI-PROFITEERING CLAUSE

As per Clause 171 of GST Act, it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices. Supplier may note the above and quote their prices accordingly.

In case the GST rating of vendor on the GST portal/Govt. Official website is negative/black listed, then the bids may be rejected by OIL. Further, in case rating of bidder is negative/black listed after award of work for supply of goods/services, then OIL shall not be obligated or liable to pay or reimburse GST to such vendor and shall also be entitled to deduct/recover such GST along with all penalties/interest, if any, incurred by OIL.

10.0 INSURANCE:

- 10.1 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 belonging to the Contractor or its sub-contractor, the Contractor may self-insure the same.
- 10.2 The Contractor shall at all time during the currency of the contract provide, pay for and maintain the following insurance amongst others:
 - a) Employees' compensation insurance as required by the laws of the country of origin of the employee.
 - b) The Company'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 the Contractor required to fulfill the provisions under this contract.

- d) The Contractor's equipment used for execution of the work hereunder shall have an insurance cover with a suitable limit (as per international standards).
 - e) Automobile Public Liability Insurance covering owned, non-owned 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 as required under Public Liability Insurance Act 1991.
 - g) Transit Insurance in respect of all items to be transported by the Contractor to the site of work, the cost of the transit insurance should be borne by the Contractor and the quoted price should be inclusive of this cost.
- 10.3 The Contractor shall obtain additional insurance or revise the limits of existing insurance as per the Company's request in which case additional cost shall be to the Contractor's account.
- 10.4 Any deductible set forth in any of the above insurance shall be borne by the Contractor.
- 10.5 The Contractor shall furnish to the Company prior to commencement date, certificates of all its insurance policies covering the risks mentioned above.
- 10.6 If any of the above policies expire or are cancelled during the term of this contract and the Contractor fails for any reason to renew such policies, then the Company at its discretion may renew/replace same and charge the cost thereof to the Contractor. Notwithstanding above, should there be a lapse in any insurance required to be taken by the Contractor for any reason whatsoever, loss/damage claims resulting there from shall be to the sole account of the Contractor.
- 10.7 The Contractor shall require all of his sub-Contractor to provide such of the foregoing insurance coverage as the 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.
- 10.8 All insurance taken out by the 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 the Contractor under this Contract.

10.9 Deductible: That portion of any loss not covered by insurance provided for in this article solely by reason of deductible provision in such insurance policies shall be to the account of the Contractor.

11.0 CHANGES:

11.1 During the performance of the work, the 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. The Contractor shall perform the work as changed. Changes of this nature will be affected by written order by the Company.

11.2 If any changes result in an increase in compensation due to the Contractor or in a credit due to the Company, the Contractor shall submit to the Company an estimate of the amount of such compensation or credit in a form prescribed by the Company. Upon review of the Contractor's estimate, the Company 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 the Contractor disagrees with compensation or credit set forth in the Change Order, the Contractor shall nevertheless perform the work as changed, and the parties will resolve the dispute in accordance with Clause 14.0 hereunder. The Contractor's performance of the work as changed will not prejudice the Contractor's request for additional compensation for work performed under the Change Order.

12.0 FORCE MAJEURE:

12.1 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 here in 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.

- 12.2 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 72(Seventy Hours) hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim. Time for performance of the relative obligations suspended by the force majeure shall then be extended by the period for which such cause lasts.
- 12.3 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.

13.0 TERMINATION:

13.1 TERMINATION ON EXPIRY OF THE TERMS (DURATION):

This contract shall be deemed to have been automatically terminated on the expiry of duration of the contract or the extension period, if exercised by the Company under the provision of the Contract.

13.2 TERMINATION ON ACCOUNT OF FORCE MAJEURE:

Either party shall have the right to terminate this Contract on account of Force Majeure in case the Force Majeure condition persists for more than 3 months.

13.3 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.

13.4 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.

13.5 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.

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

13.7 Notwithstanding any provisions herein to the contrary, the Contract may be terminated at any time by the Company on giving 15 (fifteen) days written notice to the Contractor due to any other reason not covered under the above clause from 13.1 to 13.6 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 of services as per the Contract upto the date of termination including the De-mob cost, if any.

13.8 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.

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

13.10 In the event of termination of contract, the 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.

14.0 SETTLEMENT OF DISPUTES AND ARBITRATION:

14.1 Arbitration (Applicable for Suppliers/Contractors other than 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
UptoRs. 5 Crore	Sole Arbitrator	OIL
Above Rs. 5 Crore	3 Arbitrators	One Arbitrator by each party and the 3rd 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 pre-reference 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 counter claims (excluding interest)	Period for making and publishing of the award (counted from the date of first meeting of the Arbitrators)
UptoRs. 5 Crore	Within 8 months
Above Rs. 5 Crore	Within 12 months

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 re-enactment thereof shall apply to the arbitration proceedings under this clause.

14.2 Arbitration (applicable in case of Contract awarded on Public Sector Enterprise):

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 14.1 & 14.2 will be Duliajan, Assam. The award made in pursuance thereof shall be binding on the parties.

15.0 NOTICES:

- 15.1 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

a) For contractual matters

GM (Projects-C&P)
OIL INDIA LIMITED
PO DULIAJAN – 786602
ASSAM, INDIA
Fax No. 91-374-2803549
E-mail: prodproj@oilindia.in

b) For technical matters

GM(Projects)
OIL INDIA LIMITED
PO Duliajan – 786602,
Assam, India
Tel No.
Email: prodproj@oilindia.in

Contractor

Email. :

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

16.0 SUBCONTRACTING/ASSIGNMENT:

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

If against an order placed by OIL, successful bidder(s) (other than Micro/Small Enterprise) is procuring materials/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME with prior consent in writing of the purchasing authority/Engineer-in-Charge the details like Name, Registration No., Address, Contact No. details of material and value of procurement made, etc. of such enterprises shall be furnished by the Contractor at the time of submission of invoice/bill.

17.0 MISCELLANEOUS PROVISIONS:

- 17.1 The 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.
- 17.2 The 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 the Company indemnified against all penalties and liability of every kind for breach of any such Statute, Ordinance or Law, regulation or bye-law.
- 17.3 During the tenure of the Contract, the 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, the 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.
- 17.4 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.

18.0 CONFLICT OF INTEREST

Consultants to be engaged for this assignment that would be in conflict with their prior or current obligations to other clients, or that may place them in a position of being unable to carry out the assignment, shall not be eligible to participate in this Tender.

A firm that has been engaged by OIL to provide goods, works, or services for a project, and each of its affiliates, shall be disqualified from providing

consulting services related to those goods, works or services for the Project. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, and each of its affiliates, shall be disqualified from subsequently providing goods, works or services resulting from or directly related to the firm's consulting services for such preparation or implementation.

Neither consultants (including their personnel and sub-consultants) nor any of their affiliates shall be hired for any assignment that, by its nature, may be in conflict with another assignment of the consultants.

19.0 LIQUIDATED DAMAGES FOR DELAY IN COMPLETION:

- 19.1 Time is the essence of this Contract. In the event, the Contractor fails to complete the works within the stipulated completion period mentioned elsewhere in the bidding document, the Contractor shall be liable to pay liquidated damages @ 0.5% of the total Contract Value, per week of delay or part thereof of delay subject to maximum of 7.5% of the Total Contract Value. Liquidated Damages will be reckoned after expiry of the completion period
- 19.2 Both the Contractor and the Company agree that the above percentage of Liquidated damage is a genuine pre-estimate of the loss/damage which will be suffered by the Company on account of delay/breach on the part of the Contractor and the said amount will be payable without proof of actual loss or damage caused by such delay/breach and without any demur and shall not be open for any dispute whatsoever. Decision of the company in the matter of applicability of LD shall be final and binding to the contractor.
- 19.3 The Company also reserves the right to cancel the Contract without any compensation whatsoever in case of failure of the contractor to adhere to the mobilisation schedule of the contract.
- 19.4 The applicable GST on the LD shall have to be borne by the contractor. Accordingly, the liquidated damages shall be recovered from the contractor along with applicable GST.

20.0 PERFORMANCE SECURITY:

The Contractor has furnished to the Company a Bank Guarantee No. _____ dated _____ issued by _____

_____ for _____ (being 10% of the Total Contract Price) with validity of 15(Fifteen) months beyond the contractual period. The Performance Security shall be payable to the Company as compensation for any loss resulting from the Contractor's failure to fulfil their obligations under the Contract. In the event of extension of the Contractual period, the validity of the Bank Guarantee shall be suitably extended by the Contractor. The Bank Guarantee will be discharged by the Company not later than 30 days following its expiry.

21.0 ASSOCIATION OF COMPANY'S PERSONNEL:

The 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 the Company with a standard of work customarily provided by reputed Contractors to major international oil companies in the petroleum industry.

22.0 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 which can be obtained from the District Authorities of the area. The facilities to be given to the labourers should conform to the provisions of labour laws as per contract Labour (Regulation and Abolition) Act, 1970.

23.0 LIABILITY:

- 23.1 Except as otherwise expressly provided, neither the 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 the Company and/or its servants, agent, nominees, assignees, contractors and sub-Contractors. The Contractor shall protect, defend, indemnify and hold harmless the Company from and against such loss or damage and any suit, claim or expense resulting there from.
- 23.2 Neither the 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 the Company and/or its servants, agents nominees, assignees, Contractors and sub-contractors. The Contractor shall protect, defend, indemnify and hold harmless the Company from and against such liabilities and any suit, claim or expense resulting there from.

- 23.3 The Contractor hereby agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against the 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.
- 23.4 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.
- 23.5 Except as otherwise expressly provided, neither the 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 the Contractor and/or its servants, agents, nominees, assignees, Contractors and sub-contractors. The Company shall protect, defend, indemnify and hold harmless the Contractor from and against such loss or damage and any suit, claim or expense resulting there from.
- 23.6 Neither the 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 the Contractor and/or its servants, agents, nominees, assignees, Contractors and sub-contractors. The Company shall protect, defend indemnify and hold harmless the Contractor from and against such liabilities and any suit, claim or expense resulting there from.

23.7 The Company agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against the Contractor and/or its underwriters, servants, agents, nominees, assignees, Contractors and sub-contractors for loss or damage to the equipment of the 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.

23.8 The Company hereby further agrees to waive its right of recourse and agrees to cause it underwriters to waive their right of subrogation against the 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.

24.0 LIMITATION OF LIABILITY: Notwithstanding any other provisions herein to the contrary, except only in cases of wilful 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 50% 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) The Company shall indemnify and keep indemnified the 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

25.0 INDEMNITY AGREEMENT:

- 25.1 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.
- 25.2 Except as provided hereof the Company agrees to protect, defend, indemnify and hold the 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 the 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.

26.0 INDEMNITY APPLICATION:

The indemnities given herein above, whether given by the Company or the 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.

27.0 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 the Company and set-off against any claim of the Company (or such other person or persons contracting through the Company) for payment of a sum of money arising out of this

contract or under any other contract made by the Contractor with the Company (or such other person or persons contracting through the Company).

28.0 PAYMENT, MANNER OF PAYMENT, RATES OF PAYMENT & INVOICING PROCEDURE:

28.1 The Company shall pay to the Contractor, during the term of the Contract, the amount due calculated according to the schedule of rates and schedule of payment set and in accordance with other provisions hereof. No other payments shall be due from the Company unless specifically provided for in this Contract. All payments will be made in accordance with the terms hereinafter described.

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 the Company 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.

28.2 MANNER OF PAYMENT: All payments due by the Company to the Contractor shall be made at the Contractor's designated bank. All bank charges will be to the Contractor's account.

28.3 Payment of any invoices shall not prejudice the right of the Company to question the validity of any charges therein, provided the Company within one year after the date of payment shall make and deliver to the Contractor written notice of objection to any item or items the validity of which the Company questions.

28.4 The Contractor will submit **three (3)** sets of all invoices to the Company address given under para 15.1 (a) duly super scribed 'Original' and 'copy' as applicable for processing of payment.

28.5 The Contractor shall submit invoices to the Company on the day following the end of each month for all daily or monthly charges due to the Contractor.

28.6 Invoice for reimbursable charges related to the contract will be accompanied by documents supporting the cost incurred.

- 28.7 Payment of monthly invoices, if undisputed, shall be made within 30 days following the date of receipt of invoice by the Company.
- 28.8 The Company shall within 20 days of receipt of the invoice notify the Contractor of any item under dispute, specifying the reasons thereof, in which event, and 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 28.3 above.
- 28.9 The acceptance by the Contractor of part payment on any billing not paid on or before the due date shall not be deemed a waiver of the Contractor's rights in respect of any other billing, the payment of which may then or thereafter be due.
- 28.10 Payment of the last Invoice after successful commissioning of the facility shall be made within 45 days following receipt of invoice by the Company accompanied by the following documents from the Contractor:
- a) Audited account up to completion of the Contract.
 - b) Tax audit report for the above period as required under the Indian Tax Laws.
 - c) Documentary evidence regarding the submission of returns and payment to taxes for the expatriate personnel, if any, engaged by the Contractor or by its subcontractor.
 - d) Any other documents as required by applicable Indian Laws.
- 28.11 The Contractor shall maintain complete and correct records of all information on which the Contractor's invoices are based up to 2(two) 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 the Company of the Contractor's records, as provided herein, shall be limited to the Company's verification (i) of the accuracy of all charges made by the Contractor to the Company and (ii) that the Contractor is otherwise in compliance with the terms and conditions of this Agreement.

29.0 WITHHOLDING:

The Company may withhold or nullify the whole or any part of the amount due to the Contractor, after informing the Contractor of the reasons in writing, on account of subsequently discovered evidence in order to protect the 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 the Contractor or others filed or on the basis of reasonable evidence indicating probable filing of such claims against the Contractor.
- e) Failure of the 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 the Contractor to pay the cost of removal of unnecessary debris, materials, tools, or machinery.
- g) Damage to another the Contractor of the Company.
- h) All claims against the Contractor for damages and injuries, and/or for non-payment of bills etc.
- i) Any failure by the Contractor to fully reimburse the Company under any of the indemnification provisions of this Contract.

If, during the progress of the work the Contractor shall allow any indebtedness to accrue for which the Company, under any circumstances in the opinion of the Company may be primarily or contingently liable or ultimately responsible and the Contractor shall, within five days after demand is made by the Company, fail to pay and discharge such indebtedness, then the Company may during the period for which such indebtedness shall remain unpaid, with-hold from the amounts due to the 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 India.
- ii) Income-tax deductible at source according to law prevalent from time to time in the country.
- iii) Any obligation of the Contractor which by any law prevalent from time to time to be discharged by the Company in the event of the Contractor's failure to adhere to such laws.
- iv) Any payment due from the 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 with-hold.

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

30.0 APPLICABLE LAW:

30.1 The Contract shall be deemed to be a Contract made under, governed by and construed in accordance with the laws of India for the time being in force and shall be subject to the exclusive jurisdiction of Courts situated in Dibrugarh/ Guwahati.

30.2 The Contractor shall ensure full compliance of various Indian Laws and Statutory Regulations, to the extent applicable, as stated below, but not limited to, in force from time to time and obtain necessary permits/licenses etc. from appropriate authorities for conducting operations under the Contract:

- a) The Mines Act 1952- as applicable to safety and employment conditions
- b) The Minimum Wages Act, 1948
- c) The Oil Mines Regulations, 1984
- d) The Workmen's Compensation Act, 1923
- e) The Payment of Wages Act, 1963
- f) The Payment of Bonus Act, 1965
- g) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed there under
- h) The Employees Pension Scheme, 1995
- i) The Interstate Migrant Workmen Act., 1979 (Regulation of employment and conditions of service)
- j) The Employees Provident Fund and Miscellaneous Provisions Act, 1952
- k) The AGST Act, WB & Bihar GST Act
- l) Service Tax Act
- m) Customs & Excise Act & Rules
- n) Environmental Protection Act
- o) Public Liability Act

30.3 The Contractor shall not make the Company liable to reimburse the Contractor to the statutory increase in the wage rates of the

contract labour appointed by the Contractor. Such statutory or any other increase in the wage rates of the contract labour shall be borne by the Contractor.

31.0 SUBSEQUENTLY ENACTED LAWS :

Subsequent to the date of bid closing, 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/the Contractor shall reimburse the Contractor/pay the Company for such additional/reduced costs actually incurred/saved by the Contractor, subject to the submission of documentary evidence by the Contractor/the Company.

32.0 ROYALTY AND PATENTS :

If any material used or methods or processes practiced or employed in the manufacture of items to conform with the requirements of the contract is/are covered by a patent(s) in respect of which contractor is not licensed, the contractor shall, before using the material, method or process, as the case may be, obtain such license(s) and pay such royalty(ies) and license- fee(s) as may be necessary. 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.

32.0 WAIVER & AMENDMENTS: It is fully understood and agreed that none of the terms and conditions of the contract shall be deemed waived or amended by either party unless such waiver or amendment is executed in writing by the duly authorized agents or representatives of such party. The failure of either party to execute any right of termination shall not act as a waiver or amendment of any right of such party provided hereunder.

END OF SECTION – I

PART – 3

SECTION – II

SCOPE OF WORK / TERMS OF REFERENCE

1.0 INTRODUCTION:

1.1 OIL INDIA LIMITED (OIL) is constructing a Gas Compressor Station (GCS) at Makum (Tinsukia District) in Assam. The location is around 40 KMs from Duliajan. The installation is constructed on Modular basis with standard sizes of modules as per Functional Specifications.

1.2 OIL has engaged a LSTK/EPC Contractor for Construction of the said GCS(s) for a duration of 24 months with EDC as 01.11.2019 on the basis of specifications provided by OIL.

1.3 OIL had also engaged a Project Management Consultant (PMC) for the job for a period of 27 months which comprises of LSTK period and additional 3 months for Project closeout. However, due to some contractual reasons the PMC services has been withdrawn with effect from 16.01.2019.

2.0 **OBJECTIVE:** The Project is currently under execution. The current status of the project is attached with this tender. OIL plans to hire Project Management Consultancy (PMC) services for assistance (for balance works) during execution of the construction job by verification of Detail design/documents of LSTK/EPC Contractor and overall Project monitoring and supervision.

2.1 BASIC PROCESS PHILOSOPHY : Inlet gas stream coming at low pressure coming from the nearest available source viz. Oil Collecting Station at $1\text{kg}/\text{cm}^2$ to $2\text{kg}/\text{cm}^2$ is connected with the inlet manifold within the battery limit of the compressor station. The gas after processing from low pressure to medium pressure from $1.5\pm 0.5\text{kg}/\text{cm}^2$ to $20\pm 5.0\text{kg}/\text{cm}^2$ is delivered at medium pressure manifold within the battery limit of the compressor station.

The medium pressure manifold is shared with the distribution gas grid of company. The distribution gas grid is designed for supply of gas to various consumers of OIL located at different locations. The pressure of the distribution gas grid is maintained at around $20\pm 5.0\text{kg}/\text{cm}^2$. The entire distribution grid functions in ring network. All low pressure compressed gas from various installations at different locations is fed to the distribution network.

The gas from the medium pressure manifold is shared with the inlet of high pressure compressor and the distribution system.

The high pressure compressor's suction is connected to the medium pressure manifold (distribution manifold) operating at $20\pm 5.0\text{kg}/\text{cm}^2$. The delivery of the

high pressure compressors is connected with the high pressure manifold operating at $100 \pm 20.0 \text{ kg/cm}^2$.

The released flammable and toxic gas from PSV, purging of equipment others shall be safely disposed keeping balance of the environment preferably by flare system arrangement.

Released flammable and toxic liquid from CBD, OWS, CRWS shall be treated and separated keeping balancing with the environment using preferably Effluent treatment plant.

2.2 PROCESS AND UTILITY SYSTEMS ENVISAGED FOR THE PROJECT :

Refer to for complete LSTK Tender Document for understanding the Process Philosophy (uploaded separately under “Technical attachments”).

2.3 SCOPE OF LSTK CONTRACTOR: As per the attached LSTK Tender Document.

3.0 DETAILED SCOPE OF WORK OF PMC: The scope of the PMC shall include scrutiny, review and approval of drawings, documents, reports, manuals etc. related to Process, Mechanical, Piping, Instrumentation, Electrical, Civil & architectural, Fire Protection system, Safety, Equipment Engineering, Purchasing and all related disciplines involved in the project which shall be generated by the LSTK contractor or its vendors or suppliers or 3rd parties.

The PMC scope shall also consist of providing Project Management services, Project monitoring, site supervision activities, reporting etc. during the construction phase of the Project.

A brief of activities envisaged against different area of services is provided for reference only. However, PMC shall provide any other services other than those mentioned below which is necessary for completion of the project. It is the responsibility of the PMC to assess the amount of involvement based on the attached LSTK tender and current project status. The DCI with current status of engineering approvals is attached with the tender. Bidders to assess the Engineering involvement from the DCI. Further the Vendor DCI is still under updation on account of ongoing vendor document submission. In addition, if any further document/drawing etc. are required for the Project, but not a part of the DCI, the same will also be in the scope of the Bidder.

Below is a brief of the involvement of the bidder envisaged for the Project. However, bidders to note that the below details are indicative only. Over and

above the responsibilities mentioned in this SOW & TOR any other job which needs to be performed for completion of the project shall be in bidder's scope. The same will be intimated by OIL during the course of execution.

During the course of execution if any unaddressed technical / safety / statutory requirement(s) is found, with regard to Engineering, Procurement or site activities already carried out, PMC should recommend implementation of the same.

3.1 **PROCESS** :

To provide inputs, review and approve all Process related drawings, documents, P&IDs etc submitted by the LSTK/EPC Contractor, equipment vendors etc.

3.2 **EQUIPMENT ENGINEERING:** It will include but not limited to the following:

- (a) To examine and approve LSTK/Vendor specifications for individual equipments, approve GA drawings, and ensuring that all equipment are as per OIL's requirement conforming to industry practices and statutory norms.
- (b) To examine and approve mechanical datasheets based on process data sheets/process inputs for all equipment as per the document approval category.
- (c) To ensure that all equipment and machinery proposed by LSTK are as per specifications/standards of the LSTK Tender requirements and prevalent in the upstream Oil industry.
- (d) To ensure that equipments to be used in Hazardous area are as per OMR and DGMS norms and required Test certificates are obtained as per statutory guidelines and circulars.
- (e) To ensure that all equipments are being ordered as per approvals and timely arrival of the same.
- (f) To certify the different tests carried out by the vendor/manufacturer/3rd party for individual equipments.

3.3 **MECHANICAL AND PIPING SCOPE OF WORK:** It will include but not limited to the following:

- (a) To examine and approve line sizing, Pipe Adequacy sizing and Stress analysis for critical piping to be done by LSTK/EPC Contractor, pipe support design.

- (b) Witnessing and certifying Hydro tests of piping system, tanks etc. carried out by LSTK Contractor as per relevant OISD, ASME, API standards and validation of test reports for onward submission to OIL.
- (c) To examine and approve Design of equipment (as applicable) like Tanks, Pumps and engines, Compressors, Heat Exchangers, Pressure Vessels, Cranes, etc. proposed by LSTK that are required for the proposed system.
- (d) To Liaise with the LSTK Contractor in Detail Design, selection, procurement, inspection, installation, hookup, testing, Hydrotesting, pre-commissioning, commissioning, performance guarantee tests, preparation of SOPs for the mechanical equipments, line pipes, valves, pumps, pipe fittings etc. as per requirement of the Project.
- (e) To ensure safe material handling at site without causing any damage to machinery and equipment and proper installation and erection of equipment for alignment, workmanship etc.
- (f) PMC shall validate and certify radiography reports, hydrotest reports etc. carried out by LSTK Contractor or Third party engaged by LSTK.
- (g) PMC shall ensure that all materials, equipments, machinery, electrical fittings, instrumentation items, pipe fittings etc. are new and of good quality. PMC shall report any observations to OIL.

3.4 **INSTRUMENTATION SCOPE OF WORK** : Review and approval of, but not limited to the following:

Complete design basis & engineering consisting of all engineering documents necessary for proper design, selection, procurement including sizing and selection of Instrumentation and Control system/equipment's/cabling/earthing/installation, testing and commissioning of the complete system for the plant proposed by LSTK Contractor. The PMC shall ensure and validate all design data of the LSTK to carry out engineering for a fully automated DCS & PLC based control system based on latest technology and as per prevalent industry standards.

NOTE:

1. OIL's review/approval (if any) does not absolve the responsibility of the Contractor (PMC/EPC). In any case PMC & EPC contractor are fully responsible for guaranteed operation of DCS/PLC system including all instruments and instrument systems.
2. The Contractor shall prepare and submit the as built drawings/documents after commissioning.

Apart from above, the scope will primarily include:

- (a) Review and approval of pending Safety Studies for the Plant (HAZOP/SIL etc.)
- (b) Review and approval of interlocks and protection specs, control system scheme, measurement loop diagrams, instruments index and specifications for control room equipment's/systems, field instruments and accessories and Examine, validate and approve the same
- (c) Review and approval of all pending documents as per the attached DCI as well as any document, drawing, specification etc. related to the Project and submitted by the LSTK Contractor or its vendors.

3.5 ELECTRICAL SCOPE OF WORK: It will include but not limited to the following:

1. PMC shall ensure that the basic requirement of electrical system together with project design criteria and data sheets are followed by the LSTK contractor. The design, installation, testing & commissioning shall be as per established codes, standards, statutory regulations and sound engineering practices. The latest edition of these shall be followed.
2. PMC shall ensure that for hazardous area suitable type of electrical equipments are used as mentioned in the LSTK Contract
3. The PMC shall ensure that the applicable codes and standards viz. Indian Electricity Act- 2003, Central Electricity Authority (Measures Relating to Safety and Electric Supply) Regulations, 2010 , The Mines Act (DGMS)/Oil Mines Regulations, 2014, Fire Insurance Regulations, The Petroleum Rules, State Electricity Rules/Regulations laid down by Chief Electrical Inspector of State and any other applicable rules/regulations of central/state/local statutory body are followed by the LSTK Contractor.
4. Review/approval of drawings/documents of LSTK Contractor and equipment supplier during execution as necessary with respect to engineering performed.
5. Scrutiny and approval of all vendor supplied drawings and documents.
6. The PMC shall review the plant lighting and luminaires selected by the LSTK Contractor and ensure it meets the LSTK Contract requirements.
7. Approval of illumination layout drawings prepared by LSTK Contractor.

8. Approval of cable tray/trench and earthing layouts at site. Monitoring of entire electrical works carried out by the LSTK for quality, workmanship and conformance to standards and approved drawings.
9. Review/ approval of lightning protection system schematics, design data, drawings, methodology etc. submitted by LSTK contractor or their vendors/third party consultant.
10. Approval of applicable codes/standards for electrical supplies and erection.
11. PMC will ensure that no electrical equipment shall be installed in any Zone 0 area. Any electrical equipment to be placed in Hazardous areas shall be suitable for Zone 1 area regardless of whether it is installed in Zone 1 or Zone 2. PMC shall ensure that all FLP equipment used at site are conforming to the requirements of relevant Indian/International Standard and duly tested & approved/certified by any of the following agencies for use in Hazardous Area Zone 1, Gas Group IIA & IIB. PMC shall maintain copies of all such type test certificates in a separate file with proper reference/index for future documentation in the installation.
12. **Certification of Flameproof equipment:-** PMC to ensure that all equipment to be used in classified areas must have type test certificates from testing agency as mentioned below.
 - CIMFR: Central Institute of Mining and Fuel Research or any other NABL (National Accreditation Board for Testing Laboratories, India) accredited Government approved testing laboratory.
 - UL: Underwriters Laboratories Inc. (USA)
 - FM: Factory Mutual Research Corporation (USA)
 - BASEEFA: British Approvals Service for Electrical Equipment in Flameproof Atmospheres
 - PTB: Physikalisch Technische Bundesanstalt (Germany)
 - RIIS: Research Institute of Industrial Safety (JAPAN)
13. **Conformity to IS:-** All Electrical Flameproof Equipments & luminaries must conform to IS -2148 and area classification IS 5572 and IS/IEC 60079.

PMC shall ensure proper implementation of following safety and protection schemes during installation and commissioning.

14. **ELCB/ELR**:- PMC shall ensure that all motors and lighting circuits are protected by suitably rated ELCB/ELRs as per Central Electricity Authority Rule No. 42.
15. **Remote Control Circuit**:-PMC shall ensure that Intrinsically safe (within Zone-1 Hazardous area) Remote Control Circuits are provided for all electrical equipments/system and the supply voltage shall not exceed 30 Volt as per Central Electricity Authority Rule Nos. 102 (iv) & 110 (4) (i).
16. **Neutral Grounding Resistance**:- PMC shall ensure that Resistance Grounding system for Generator Neutral are provided with NGR to limit the ground fault current to 750 mA as per Central Electricity Authority Rule No. 100 and the scheme is correctly implemented.
17. **Lighting Transformer**:- PMC shall ensure that the lighting system conform to relevant IS Codes and practices. They will ensure that suitably Rated Lighting Transformers and related Switchgears be provided for Lighting system and the Voltage shall not exceed 250 V between phases as per Central Electricity Authority Rule No. 102 (ii) (b).
18. **Lightning Protection System**:- PMC shall ensure that Lightning Protection System be generally provided for all the equipment/process area, structures and buildings of the installation.

3.6 **CIVIL & STRUCTURAL SCOPE OF WORK**: It will include but not limited to the following:

- (a) Review and approve foundation drawings based on soil data for various types of structures proposed for the project by LSTK Contractor considering the relevant BIS codes.
- (b) Validation and approval of remaining design criteria for civil, structural and architectural works, review and approval of specifications etc. prepared by LSTK;
- (c) Analysis, checking, and approval of design of the structures facilities, various foundations including approaches, footpaths, drains, roads crossings, pipe racks, cable trenches, RCC pavements, etc. made by LSTK contractor as per relevant BIS Codes and National Building Code considering serviceability, utility and safety.
- (d) The final design and drawings prepared by LSTK contractor are to be checked by PMC and approved by PMC before adoption of the same.
- (e) During execution of the work, quality control of workmanship and

materials including necessary tests to be carried out for quality assurance as per relevant BIS code/LSTK Tender and safety measures shall be reviewed and approved by PMC before submission to OIL. Submission of test certificates for quality assurance for all building materials, block testing etc. utilized from appropriate authorities shall be ensured and validated by PMC.

- (f) PMC shall ensure that the architectural finish, doors, windows, surface finish, paintings etc. of various sheds, buildings etc. are met as per the requirements and are of highest standards of workmanship. PMC shall also approve the materials used for construction for quality and ensure that the same are as per LSTK Tender requirements.
- (g) PMC shall ensure that the works are carried out with highest degree of quality control and shall be responsible for any poor quality works carried out by the LSTK Contractor. PMC shall also be responsible for certifying the works of LSTK for making payments by OIL.
- (h) Approve “As Built Drawings” submitted by LSTK and submission of the same to OIL.
- (i) Any other civil jobs for successful completion of the project to be provisioned by the PMC.

3.7 FIRE PROTECTION & SAFETY: It will include but not limited to the following:

3.7.1 FIRE PROTECTION:

- (a) To ensure that Design of fire protection and fire fighting facilities conform to
 - i. Design Codes:
 - 1) Fire Protection Manual issued by Tariff Advisory Committee.
 - 2) BIS-Codes
 - ii. Reference Codes: National Fire Codes by NFPA.
 - iii. Reference Standards: 1) OISD- STD -189 2) OISD- STD-118 3) OISD-STD-163 based on applicability.
 - iv. Act & Regulation: 1) The Mines Act-1952 2) The Oil Mines Regulation-2014
- (b) To validate and approve Design of Fire water storage, flow rate, pump, distribution network, fire water network diagram, fire water drenching pump and jockey pumps, Portable Fire Extinguisher arrangement, Fire

water ring main with hydrants & monitors, Fixed fire water sprays system, Clean Agent Fire protection system etc. as applicable as per the LSTK Contract.

- (c) To ensure that P&ID & Layout drawings are prepared for all Fire Fighting network & Foam System and Fire alarm & Detection system etc. as applicable.
- (d) To ensure that technical specifications/data sheet of all fire-fighting equipment are prepared by LSTK and approve the same for submission to OIL.
- (e) Approval of drawings/documents/materials/equipment of LSTK Contractor or its vendors during execution as necessary with respect to engineering performed by the contractor and supply of items.
- (f) To ensure the erection, testing & commissioning of all fire protection systems fulfilling all requirements of the LSTK Contract with conformance to standards and certify the same.

3.7.2 SAFETY & ENVIRONMENT:

- (a) PMC shall ensure that necessary test certificates as per DGMS guidelines are obtained by the LSTK Contractor for those equipments requiring approvals.
- (b) All LSTK Contractor own personnel will have to undergo Mines Vocational Training, IME, PME prior to deployment in the mine. PMC to ensure and report. PMC shall ensure that the LSTK personnel are insured as per insurance conditions appearing in the LSTK Tender.
- (c) To ensure Digitization of drawings, (P&I) diagrams are done.
- (d) Ensure all piping including Fire water lines should be above ground and should have single point support.
- (e) To ensure that Standards for emissions from storage of volatile liquids are considered.
- (f) To evaluate and approve the Disaster Management Plan prepared by LSTK Contractor (if applicable).
- (g) To ensure that the LSTK Contractor adheres to the OIL HSE Policy.
- (h) To ensure that adequate safety measures are taken by LSTK Contractor during the construction phase. PMC shall depute a professionally qualified safety officer for the Project.
- (i) To ensure that tool box meeting, site safety meetings etc. are conducted

on regular basis.

- (j) To ensure that the Contractor's workers are equipped with adequate PPE as per job requirements.
- (k) PMC shall maintain a safety register for recording job site safety lapses by the LSTK Contractor. PMC shall also report to OIL any near miss occurring during the project in proper format.
- (l) PMC to ensure that DGMS returns are submitted by the LSTK Contractor from time to time.
- (m) PMC shall ensure that all its personnel are provided with required PPEs and shall take all necessary measures to protect its man, machinery and equipment. PMC and PMC alone shall be responsible for any incident, injury to its personnel or any other individual or equipment occurring due to non-use of PPEs, lapse of safety measures by PMC personnel, unsafe practices by PMC personnel etc.
- (n) PMC shall ensure that the work is well maintained and free from any hazards. PMC shall also ensure that proper sanitation facilities are arranged by the LSTK Contractor for protection of the surrounding environment.
- (o) PMC shall ensure that a job specific SOP for the construction activities (viz, welding, work at height, loading, unloading etc.) covering all activities is prepared by the LSTK and submit to PMC/ OIL for approval.
- (p) In absence of a stipulated provision, sound industry practices shall guide the project execution works both by LSTK and PMC Contractor to comply with all the applicable statutory norms.

3.8 PROJECT MANAGEMENT: The Project Manager/RCM of PMC shall be prime contact between the OIL and PMC contractor. He shall be assisted by appropriate staff to control and coordinate all aspects of engineering and other related activities.

The major responsibilities of the Project Manager and his team shall be:

- (a) Project Manager shall be engaged as soon as LOA is issued to PMC.
- (b) Carryout overall project management and administration of the project works covering planning, review, co-ordination and reporting.
- (c) Overall management of the project including assisting OIL in cost control reporting in mutually agreed format using modern management tools.

- (d) The PM (Project Manager) will not use the project data for any purpose other than this project and will ensure complete secrecy of the data.
- (e) Holding periodical review meetings with LSTK contractor to monitor the progress, identify constraints, slippages and suggest remedial measures.
- (f) Preparation of reports.
- (g) Prepare Project Status Report as and when required by OIL.
- (h) PMC shall carry out delay analysis of the project from time to time on advice from OIL.
- (i) PMC shall ensure that all handing over documents during Project closure are in order and complete in all respects and certify the same.
- (j) During the progress of the project, if certain changes in the scope of the LSTK are envisaged, PMC shall provide estimates for such changes and also examine and validate the estimate provided for such changes by the LSTK. PMC shall also provide technical and financial justifications for such changes and assist OIL in preparation and approval of Change Orders from Competent authority. PMC shall also provide justifications for any audit queries arising out of such acts raised within one year of plant commissioning.
- (k) Carrying out Final Project Delay analysis if any on advice from OIL, carrying out LSTK Contract Closure activities etc.:** PMC shall submit a Project Close Out report to OIL either based on LSTK Contractor's report (if applicable) or on its own.
- (l) The Project Manager (if not deputed at site), on intimation by OIL will have to visit actual job site, attend meeting with OIL Project team, and LSTK Contractor. He shall also visit OIL for specific Project requirements, meeting with OIL's authorities etc. as and when intimated by OIL.

3.9 PURCHASE MANAGEMENT: It will include but not limited to the following:

PMC shall refer to the relevant clauses of LSTK Tender attached herewith to ascertain their degree of involvement in line with the scope of this tender.

- (a) Review technical specifications for LSTK contractor for the purchase, supply, installation, construction and commissioning of project. PMC to ensure the equipments and parts are of national/international standard as per prevailing industry practice and new in make.
- (b) To ensure that the vendor selection for all items and equipment is as

per the vendor selection criteria provided in the LSTK Tender.

- (c) Providing inputs to get Secrecy Agreement executed by LSTK contractor with process licensor, wherever necessary.
- (d) The PMC would assist OIL in replying all audit queries raised within one year of plant commissioning.
- (e) The PMC will liaise with equipment/material suppliers to expedite delivery.
- (f) To ensure that all spare parts required are supplied by the vendors/LSTK Contractor.

3.10 INSPECTION/EXPEDITING SERVICES:

- (a) Reviewing essential documents, Supplier's TPI certificates, MOC certificates etc. and overall checks on quality for supplies.
- (b) Ensuring that the TPI engaged for equipment inspection and site inspection are as per the approved TPI list.
- (c) Review and approval of QA/QC/QAP programme of the LSTK Contractor.
- (d) Witnessing field performance test of critical equipment.
- (e) Certifying site based 3rd Party inspection reports for all engineering disciplines.
- (f) Ensuring that the inspection activities are carried out as per approved QAP.
- (g) Expediting vendor's work on case to case basis, required from time to time at the discretion of OIL.
- (h) Ensure that inspection is carried out as per the Inspection Categorisation Plan.
- (i) It is the overall responsibility of the PMC to ensure that all the equipments/materials/machineries etc. required for the project are of sound quality as per the industry standards/LSTK tender requirements and meet the requirements/ specifications for successful commissioning and operation of the project. **Any delay in the Project due to faulty inspection shall be attributable to the PMC.**
- (j) The PMC shall depute its personnel at Vendor's location within India for carrying out inspection services viz. witnessing and certifying of the following: Raw Materials used, Surface preparations, Paintings, conformance to drawings & standards, NDT, Hydrotests etc. as per

approved ITP /QAP of various equipment in line with Categorisation Plan. The PMC is required to quote its rate against such services which shall be inclusive of all expenses for a maximum number of 2 days inspection (excluding arrival and departure) for 1 person or 1 day for 2 persons.

3.11 DOCUMENTATION & SUBMISSION OF REPORTS : PMC shall prepare and submit reports as follows and as mentioned in various clauses and annexure. The format of the report shall be discussed and mutually agreed between OIL & PMC. Daily and monthly reports shall be generated from the LSTK submitted reports with opinion/remarks of PMC. In case LSTK fails to submit the report, PMC shall generate on its own. In general reports shall be submitted in Soft form. However, on advice from OIL based on the requirements, PMC will have to submit the Monthly reports in Hard copies 2 Nos. also. However, it is the responsibility of the PMC to ensure the timely submission of reports by the LSTK. Reports should include the followings:

1) Project Progress Reports shall include -

- i. **Daily Report:** Daily report should include day to day progress report of site work as well as engineering activities.
- ii. **Monthly Report:** It will include the Overall Project status as well as the achievement during the Month.
- iii. Any other report sought by OIL from time to time relating to the Project.

2) Accident Reports- A report of the circumstances of any significant accidents occurring during execution of the project shall be forwarded to OIL.

3) OTHER DOCUMENTATION: The PMC shall keep record as mentioned below, but not limited to the followings:

- (i) Maintain at the project site orderly files for correspondence, reports of site meetings, product and material submissions, site instructions, information and drawings issued subsequent to the start of works contract, as well as Consultant's clarifications and interpretations of the contract documents, progress reports and other related documents.
- (ii) Keep a diary or log, recording daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures.
- (iii) Records and Minutes of the Meetings held with the PMC and with the LSTK and OIL.

3.12 PROJECT MONITORING & CONSTRUCTION SUPERVISION :

Project Monitoring, Overall Construction Supervision shall be in line with but not limited to the points mentioned below. OIL shall have the right to verify, cross check the same from time to time.

- i. The PMC to facilitate Guiding/supervising/monitoring in the preparation of 3D Computer modelling with simulation of the GCS by LSTK contractor. It is the responsibility of the PMC to ensure that 3D model is complete in all respects.
- ii. PMC will check and approve the 60% Model. PMC personnel to attend 90 % model review physically at Mumbai/Chennai/Duliajan which will be decided nearer the time.
- iii. Construction supervision and assistance in project management.
- iv. Adherence by the LSTK Contractor to the SOW requirements and control.
- v. Monitor and control the project schedule.
- vi. Ensure quality control and safety of operation and certify the jobs executed by LSTK contractor.
- vii. Ensure adherence by the LSTK Contractor to statutory guidelines followed in upstream oil & gas industry.
- viii. Liaise with the LSTK Contractor in documentation, review and validation of equipment log book, review and validation of Safe Operating Procedure for all equipment and various facilities including and not limited to civil, mechanical, electrical, instrumentation.
- ix. The PMC to ensure Finalization & completion of 3D Model of the plant.
- x. Review and validation of list of BOM (Bill of materials) in soft and hard form of all materials & equipments installed at the plant along with quantities, manufacturer details, technical specifications etc and submission to OIL.
- xi. Monitor Pre-commissioning of individual process blocks and equipments along with LSTK contractor and submit commission report to OIL.
- xii. Provide necessary competent supervisory staff in the related discipline at the construction site to review/supervise construction, erection of plant and equipment, civil and structural engineering works and others, approve the materials and workmanship.
- xiii. Supervise site development works like site grading, construction of roads, culverts, storm water drains, etc.

- xiv. Carry out review for supervision of civil/structural/mechanical erection of equipment and machinery and piping as necessary.
- xv. Carry out review for supervision of erection and installation of all electrical and instruments as necessary.
- xvi. Supervision and verification of the final tests carried out after erection/installation of equipment and machinery, electrical, instruments and piping for turnkey package plants.
- xvii Organize periodic site management meeting with the LSTK contractor to ensure that work is carried out in safe manner in accordance with the specifications and to the regulations.
- xviii Organize Project Review Meeting with OIL and the LSTK Contractor.
- xix. The PMC will assist OIL for maintaining record and enforcement of labour laws and other statutory requirements applicable in the state including insurance of workmen.
- xx. Measurement of works carried out by the LSTK Contractor and certify the invoices submitted thereof by the LSTK Contractor for the works completed and submit to OIL. OIL will only carry out random check of the measurements.
- xxi. The PMC shall ensure that all necessary construction equipment, tools and tackles required for the project are mobilized by the LSTK Contractor. Such machinery shall be of good health and proper condition.
- xxii. The PMC will ensure that all equipments, measuring tools etc. used are calibrated (wherever applicable) and shall check for validity of the calibration certificates.
- xxiii. The PMC will ensure that all the activities carried out by the LSTK Contractor are within the provisions of the LSTK Contract and laws and regulations prevailing at the time.
- xxiv. The PMC will ensure that the personnel/workers/labours employed by the LSTK Contractor undergo PME medical examinations and MVT training.
- xxv. The PMC will also ensure that all the insurance clauses for man, materials and equipments appearing in the LSTK Contract are followed by the LSTK Contractor and shall check and verify such documents thereto.

3.13 TRIAL RUN & COMMISSIONING OF THE PLANT ALONG WITH OIL'S PERSONNEL AND THE LSTK CONTRACTOR:

After testing and mechanical completion of project, the PMC will ensure successful commissioning of the plant by the LSTK Contractor to the satisfaction of OIL. Activities shall include:

- i. Assisting the LSTK Contractor for Successful continuous Trouble free Trial run of the Plant along with all installed equipments by the Contractor LSTK with supervision and monitoring by the PMC. The PMC shall submit final certificate of successful trouble free running of the whole plant with acceptable parameters. Review of P&IDs, approval of all as-built drawings.
- ii. Liasoning with LSTK Contractor in Preparation of Standard Operation & Maintenance Manual (SOP). SOP shall be prepared by the LSTK Contractor and reviewed & approved by the PMC. Plant Operating manual will outline process sequence, instrument control, startup and shutdown procedures, etc. Review of operating manual prepared by the LSTK Contractor.
- iii. Review of plot plan, unit layouts, control room and panel layouts, instrument logics etc. as necessary.
- iv. Review of start up shutdown and emergency provisions and procedures.
- v. Participate in planning and scheduling of plant start up activities, wherever necessary.
- vi. Liaise with the LSTK Contractor in preparation of pre-commissioning program and to assign priorities during final stages of construction work.
- vii. Check plant units for mechanical completion and pre-commissioning at site.
- ix. The PMC shall ensure that applicable statutory approvals for the installed equipment/facility have been obtained by the LSTK Contractor prior to commissioning of the Plant and submit all the documents and certificates to OIL.
- x. PMC will have to certify successful PGTR as per LSTK Contract terms.
- xi. Monitoring of training activities provided by LSTK to OIL personnel, if applicable.

xii. Assistance in preparation and review and approval of commissioning report by LSTK Contractor, Safe Operating Procedure (SOP), O&M manual and maintenance schedule for the installation.

xiii. Final handing over to OIL/Concerned authority.

4.0 PMC OFFICE & MANPOWER REQUIREMENT:

i) OFFICE SET-UP: PMC will have to set up an office at Duliajan/Makum with all infrastructures for report generation, project monitoring etc. at its own cost for day-to-day Project co-ordination. The PMC can carry out the drawing and document approval activities from their permanent office set-up.

ii) PROJECT MANAGER: There shall be a professionally qualified Project Manager with Engineering Degree qualification background to lead the Project Team. The Project Manager must have experience of at least **10 years** in the field of Project execution and overall Project Management with at least one project in the capacity of Project Manager in Oil & Gas/Petrochemical/Refinery/Chemicals/Hydrocarbon processing Project.

iii) RESIDENT CONSTRUCTION MANAGER (RCM): The RCM shall be professionally qualified with Engineering Degree qualification in either Mechanical or Civil Engineering having at least **10 years** of experience in Construction activities with at least one project in the capacity of RCM in Oil & Gas/Petrochemical/Refinery/Chemicals/ Hydrocarbon processing Project.

iv) TEAM MEMBERS/DOMAIN EXPERTS/ENGINEERS: The Project Team (both Engineering team and Construction team) must comprise of professionally qualified members each having **5 (five) years** experience in the respective domain/professional fields of (i) Mechanical Engineering, (ii) Piping, (iii) Electrical, (iv) Instrumentation, (v) Civil, (vi) Process Engineering, (vii) Safety (viii) Project Planning & Administration (ix) QA/QC etc.

v) ENGAGEMENT OF MANPOWER:

1. The disciplines of tentative Manpower requirement are as below. The number of disciplines and the number of personnel per discipline may vary based on the Project requirement and PMC shall agree to depute any other required discipline or personnel on intimation by OIL.

- i. RCM
- ii. Safety
- iii. Mechanical/Piping

- iv. Civil
- v. Electrical
- vi. Instrumentation
- vii. Planning/Document Controller
- viii. QA/QC
- ix. Commissioning Engineers

4. The manpower required to be deployed at any point of time during the Project shall be intimated to PMC by OIL atleast 7 days in advance from the required date of deputation. Failure to depute any personnel within 7 days from required date of deputation shall attract penalty @Mandays rate quoted by the PMC until the required personnel is deputed.

The penalty shall be calculated as follows:

(No. of person failed to be deputed) X (No. of days) X (Quoted Mandays rate). The Penalty shall be deducted from Monthly Bills of the PMC.

5. PMC shall maintain a daily register of attendance of their personnel which may be inspected by OIL at any time.

6. PMC shall be eligible for payment on actual working days but not on off days, holidays etc. availed by their personnel.

7. During any closure of site activities due to unforeseen reasons or reasons not attributable to the PMC, PMC personnel shall report to OIL's office.

8. OIL may ask the PMC to disengage and re-engage their site personnel based on project requirements, temporary closure of site works for a prolonged period etc. as felt necessary by OIL. PMC shall not be eligible for Mandays payment against the disengaged personnel during that period. Intimation for disengagement shall be given by OIL at least 5 days in advance from the date of disengaging.

Upon resumption of work PMC shall re-depute their personnel on intimation by OIL within 7 days from such intimation. Failure to depute will attract penalty as stated in Sl. 4 above. Payment for the To-Fro cycle trips for such disengage-reengage shall be made on the number of actual trips as per the rate quoted by the PMC. Payment shall be made only after the disengaged discipline Engineer is re-engaged to work upon intimation by OIL. PMC shall not be eligible for payment if the discipline Engineer is

disengaged but not re-engaged again. PMC shall also not be eligible for payment on replacement of the discipline Engineer due to PMC's internal reasons, personnel going on leave, or on intimation by OIL due to non-performance of the personnel.

9. PMC shall not be paid for the number of days any of their personnel going on leave. If required by OIL, PMC shall agree to suitably replace any personnel going on leave.

10. The PMC shall take necessary action for their office set-up/ accommodation of their personnel during their visit for Kick-Off-Meeting.

11. For calculating the Number of days of intimation Sundays and holidays shall also be calculated.

Note:

- (i) PMC shall submit the profiles of their personnel for OIL's approval.
- (ii) Electrical personnel (domain expert) engaged at site shall have Electrical supervisor's Certificate of Competency issued/vetted/ recognized by State Electricity Board, Assam or Equivalent State Board.

5.0 PROJECT SCHEDULE :

The PMC shall work within the indicated time schedule as given under:

- i. **6 (Six) Months** for Project Monitoring, Over all Construction Supervision. Project Management and execution including Supervision of LSTK contractor's works on Drawing approvals, Residual Engineering, supply, Constructions and Erection of various equipment/ materials etc under guidelines from OIL
- ii. **3 (Three) Months** for Pre-Commissioning, commissioning and PGTR of the plant. Commissioning of facilities after due testing and arrangement of statutory permission and licenses as applicable. Handing over operation and maintenance manual for the major equipment to OIL.
- iii. **3 (Three) Months** for delay analysis (as applicable), Documentation and Project Close out.

The above timelines for (i) and (ii) is indicative and will have to be matched with the existing LSTK timelines i.e. EDC as 01.11.2019.

6.0 PLANT BATTERY LIMITS: The battery limit shall be within the Boundary wall of the project site.

7.0 TIME SCHEDULE: The project shall be executed and completed in all respects within the quoted project completion period from the **date of issue of Letter of Award (L.O.A.)** to the successful PMC.

8.0 PMC DELIVERABLES: A tentative guideline for the PMC deliverables against the SOR line items is provided below. However, the same shall not be considered as exhaustive and final. The PMC shall agree to carry out all activities required for completion of the project.

8.1 Line Item 10 of SOR: Overall Project management

This item covers Day to day activities required for Management of the Project other than site supervision. A broad guideline of jobs involved are as follows:

- i. Liaison with OIL, LSTK and its vendors on day to day basis.
- ii. Purchase Management
- iii. Various report generations
- iv. Holding meetings with LSTK or its vendors
- v. Project Planning & Scheduling
- vi. Delay Analysis
- vii. Project Close out etc.

PMC to note that the above is only a guideline. Any activity appearing anywhere in the Tender and also any activity not appearing in the tender but forms a part of Project Management Philosophy required for completion of the Project other than site supervision,

8.2 Line Item 20 of SOR: Document approval

This item covers approval of Documents. The current status is provided with the DCI & MCI attached with the tender. In addition to the documents appearing in the DCI/MCI if any other documents are added the same also needs to be approved by PMC.

PMC will assign weightage for approval of the documents against which payments will be made. The weightage will be reviewed by OIL. On subsequent inclusion of any additional drawing, document etc. in the DCI, the weightage will be reviewed and revised during the course of the project execution.

8.3 Line Item 30 of SOR: Construction Supervision

This item shall cover all activities related to but not limited to Project Monitoring, Overall Construction Supervision, site works quality assurance, conformance to standards and Engineering drawings, Certifying of works carried out, Trial run & commissioning activities, site based Review /Approval of As-built drawings etc. as Detailed under Detailed scope of Work of PMC. All other activities which forms a part of Construction Supervision but not appearing in the tender shall be carried out by the PMC. The manpower deployment shall be as mentioned under clause 4.0 ("Engagement of Manpower").

8.4 Line Item 40 of SOR: Disengagement-reengagement of PMC Personnel

This item covers disengagement-reengagement of PMC Personnel by OIL as detailed in Clause 4.0- V of SOW/TOR.

8.5 Line Item 50 of SOR: Inspection Services

This item covers the inspection services to be carried out for equipment inspection at vendor's location in India as per clause 3.10.

9.0 SPECIAL CLAUSES:

9.1 The PMC shall replace any of their personnel(s) at any point of time during the contractual period if, in the opinion of OIL, the said personnel(s) is/are not suitable to be member(s) of the Service team.

9.2 The PMC shall refer to the LSTK Tender for detailed understanding of their involvement.

9.3 All PMC personnel engaged at site will have to undergo IME/PME.

9.4 The PMC to adhere to OIL's HSE Management System and HSE Policy.

9.5 For protecting the interest of Oil India Limited, The PMC or any of its personnel shall not be involved or engaged as the Engineering Consultant or perform any such duties on behalf of the LSTK Contractor.

10.0 GUARANTEES :

10.1 GENERAL: The PMC shall guarantee that the design and engineering works and services shall be as specified and technical documentation to be developed shall be in accordance with sound and established engineering practices, using International standards and Indian Codes and Regulations, wherever applicable, for the purpose specified, free from defects and suitable for respective uses intended.

10.2 ENGINEERING: In the event of faulty engineering i.e. error or omission in the technical studies, work performed by the PMC; in respect of work described herein, for which the PMC will be solely responsible, the PMC must agree to provide services to furnish corrective technical studies and engineering as may be required without any additional cost to OIL.

11.0 LIQUIDATED DAMAGES FOR DELAYS: In the event of the project getting delayed beyond the stipulated completion time solely due to acts or omissions to act by the PMC, OIL shall be entitled to recover liquidated damages as per Terms & Conditions of the this Tender Document. **The PMC shall also provide its services free of cost without any claim to OIL for such period of delay.**

STATUS OF THE PROJECT AS ON 16.01.2019

Engineering:

Detailed DCI/MCI is being attached with the tender. Vendor DCI is still under updation on account of ongoing vendor document submission.

Procurement:

Total No of Orders	Orders Placed				Remaining Order
	Arrived at site	In Manufacturing	Engineering Approvals	Under Review	
59	0	16	16	7	20

Construction: 6.45 % Progress Completed.

Activity	Cumulative Progress	
	Planned	Actual
Project Management & Engineering (10%)	8.98%	6.93%
Procurement (45%)	32.93%	13.49%
Construction & Commissioning (40%)	20.20%	6.45%
PGTR (5%)	0.00%	0.00%
Overall (EPC)	62.11%	26.87%

Note: The above Progress statistics is based on current approved WBS. However, the current WBS is under review and above progress percentage may vary accordingly.

VARIOUS STUDIES

1. Soil Investigation: Completed
2. HAZOP: Study Completed, to be implemented.
3. SIL: Study Completed
4. EERA: Report submitted and approved in code 1
5. 3D MODEL REVIEW: 30% Completed, Partial 60% done.

Bidders to note that The above status is not exhaustive and indicative only.

Part-3

Section-III

SCHEDULE OF RATES & PAYMENT (SOR&P)

SCHEDULE OF RATES/PRICE BID FORMAT

Service line Item	Sr No	Description of Work	Unit in words	Qty	Unit Rate (INR)	Total Amount (INR)
10	1.	Overall Project Management as per Clause 8.1 of SOW/ TOR	Lump sum	1		A
20	2.	Approval of Documents, Drawings, Various specifications, Datasheets, safety studies etc. as per Clause 8.2 of SOW/ TOR	Lump sum	1		B
30	3.	Over all Construction Supervision, Quality assurance, Certification of jobs, Trial run & commissioning etc. as per Clause 8.3 of SOW/TOR for 12 Months (9 Months + additional 3 months for closeout)	Man Days	4000		C
40	4.	Payment against disengagement-reengagement of PMC`s personnel on intimation by OIL as per Clause 8.4 of SOW/TOR.	Trip	10		D
50	5.	Payment against Inspection Services as per Clause 8.5 of SOW/TOR	Trip	25		E
TOTAL ESTIMATED CONTRACT VALUE, T= (A+B+C+D+E)						

PROFORMA B- SCHEDULE OF PAYMENT

Service Line Item (I)	Item Sl no (II)	PARTICULARS (III)	UNIT (IV)	QTY (V)	Payment Schedule (VI)
10	1.0	Overall Project Management as per Clause 8.1 of SOW/TOR	Lump sum	1	Payment shall be milestone based: 20% payment of the quoted price shall be made on completion of each of the following: i.70 % Project progress ii.90% Project progress iii. Mechanical Completion iv. PGTR & Successful Commissioning Remaining 20% shall be released on completion of Project Closeout.
20	2.0	Approval of Documents, Drawings, Various specifications, Datasheets, safety studies etc. as per Clause 8.2 of SOW/ TOR	Lump sum	1	Payment shall be made on prorated basis depending upon progress as per approved weighted DCI.
30	3.0	Over all Construction Supervision, Quality assurance, Certification of jobs, Trial run & commissioning etc. as per Clause 8.3 of SOW/TOR for 12 Months (9 Months + additional 3 months for closeout)	Mandays	4000	Payment shall be made every month on 80% of actual . The remaining 20% shall be paid after successful commissioning of the Project.
40	4.0	Payment against disengagement-reengagement of PMC`s personnel on intimation by OIL as per Clause 8.4	Trip	5	Payment shall be made on the number of actual trips.

		of SOW/TOR.			
50	5.0	Payment against Inspection Services as per Clause 8.5 of SOW/TOR	Trip	25	Payment shall be made on the number of actual trips.

NOTE TO SOR&P:

- 1.** The item wise prices of the bid should be in the following proportions:
 - i. Total Charge for item no 10: 10% of the total contract cost “T”
 - ii. Total Charge for item no 20: 30% of the total contract cost “T”
 - iii. Total Charge for item no 30: 55% of the total contract cost “T”
 - iv. Total Charge for item no 40: 1% of the total contract cost “T”
 - v. Total Charge for item no 50: 4% of the total contract cost “T”

 - 2.** In the event the Bidder quotes a higher amount against any of the item, payment shall be limited to the percentages as mentioned vide Note 1 above. Balance of payment shall be released at the end of the Contract.

 - 3.** Bidders are to quote their item prices inclusive of all taxes and duties but excluding GST which will be payable at actual extra.

 - 4.** In the event of delay in completion of the project beyond the period of additional 3 months (As mentioned in Service line item 30) due to reasons not attributable to the PMC, and OIL desires to continue availing the services of the PMC, OIL shall extend the validity of the Contract and it shall be binding on the PMC to offer such services up to further 12 months on the quoted rates. However, all retention amounts as per Service line item 30 of Schedule of Payments except the Performance security (PBG) shall be paid back to PMC after completion of 3 months delay beyond the original LSTK period.
- The payment for the period of further 12 months shall be guided by the SOP.
- 5.** If the project is further delayed beyond additional 12 months as stated in Sl. 4 above and OIL desires to continue availing the services of the PMC, the rate against item 30 shall be reviewed based on mutual agreement between OIL and PMC.

 - 6.** Under any circumstance OIL reserves the right to terminate the Contract as per termination clauses of the Tender. Extension of the Contract beyond 12 months is under the sole discretion of OIL.

 - 7.** Refer to “Scope of Work/Terms of Reference” for detailed scope of work.

Part-3, Section-IV

SPECIAL CONDITIONS OF CONTRACT

1.0 GENERAL

- a) Special Conditions of Contract (SCC) shall be read in conjunction with the General Conditions of Contract (GCC), Specifications/scope of work, drawings and other documents forming part of this contract wherever the context so requires.
- b) Notwithstanding the sub-division of the documents into these separate parts and volumes, every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the contract in so far as it may be practicable to do so.
- c) Where any provision of the Condition of Contract is repugnant to or at variance with any provision of the SCC, then the provision of the SCC shall be deemed to override the provisions of the Condition of Contract and shall, to the extent of such repugnance or variations, prevail.
- d) No oral representation of any officer, agent, or employee of either the Vendor or Owner shall affect, modify, nullify or alter any right or obligation of the Vendor or Owner in terms of the contract unless made in writing and signed by the authorised representative of Owner and Vendor as an Agreed Variation.
- e) Wherever, it is mentioned in the specifications that the Contractor shall perform certain works or provide certain facilities, it is understood that the Contractor shall do so at his own cost, being deemed to be part of the relevant item in the Schedule of Rates (SOR) whether expressly stated or not.
- f) The materials, design and workmanship shall satisfy the relevant Indian & International Standards, the specifications contained herein and codes referred to. Where the specifications stipulate requirements in addition to these contained in the standard codes and specifications, these additional requirements shall also be satisfied.
- g) In so far as the contract does not deal with or provide by expression or implication for any aspect or specification with respect to the product(s) or any of them or with respect to any other matter or thing required to be furnished, done or supplied relative thereto or for the delivery there of

according to the contract the internationally accepted relevant specification, standard of workmanship and/or codes or practices, as the case may be, shall apply. In the event of any doubt or ambiguity relative thereto, the Consultant shall seek the clarification of the Owner.

2.0 SCOPE OF WORK

The scope or work of the Consultant is described in detail in separate document "SCOPE OF WORK & TERMS OF REFERENCE" of this tender document.

3.0 DUTIES AND OBLIGATIONS OF THE CONSULTANT

- a) Consultant shall provide the services agreed-upon in this contract and carry out its obligations with all due-diligence, efficiency and economy, in accordance with industry-accepted professional practices and standards. The Consultant shall observe sound management practices. The Consultant shall always act as a trustworthy adviser to the Owner, and shall, at all times, support and safeguard the Owner's legitimate interests in any dealings with subcontractors, local officials, community organizations or other Third Parties.
- b) The remuneration the Consultant receives from the Owner shall constitute its only remuneration in connection with the contract. The Consultant shall not accept, for its own benefit or for that of its subcontractors, any trade commission, discount or similar direct or indirect payment or other consideration in connection with the goods and services provided under this contract or the discharge of its obligations thereof. The Consultant shall ensure that its personnel and that of its subcontractors or agents similarly not receive such additional remuneration.
- c) The Consultant shall not have the benefit, whether directly or indirectly, of any royalty on or off any gratuity or commission from the use of patented or protected articles or processes used on or for the purposes of the contract unless it is mutually agreed in writing with the Owner that such a benefit is authorized.
- d) The Consultant shall provide all goods and expert technical advice, skills and services, which are required for the work under this tender for which it is engaged. Where specialist technical advice, assistance, goods or services are required beyond that envisioned under the tender, the Consultant shall notify the Owner accordingly prior to bid submission. If accepted by prior written agreement of the Owner, the Consultant shall

arrange for the provision of such additional goods and services. The above conditions notwithstanding, Consultant shall retain full and unencumbered responsibility for the provision of all goods and services, which are required under this contract.

- e) The Consultant shall, for each part of the services, define the support and/or participation that is required from the Owner or its project Office.
- f) Additional equipment and machinery required to carry out the tasks required under the contract shall be provided by the Consultant.
- g) At completion of the services, the Consultant shall submit to the Owner all original documents, working drawings, calculations and computer data that have been produced during contract implementation. This information and data shall be properly organized, filed and bound. The copyright of all documentation prepared by the Consultant in connection with this contract will remain the property of the Owner. The Consultant may make copies of such documents but shall not use the documents or the contents thereof for any purpose unrelated to the present contract without the prior written approval of the Owner.
- h) The Consultant shall rent, furnish, staff and equip with communication facilities, office space (the Consultant's Office) in order to facilitate communication and other liaison activities between the Consultant, the Owner and other agencies associated with matters related to the project. All costs associated with the Consultant's Office shall be borne by the Consultant.
- i) In order to collect the information/data over and above provided by the owner under the Contract, the Consultant may contact other agencies and government bodies associated with matters related to the project. All costs associated to such activities shall be borne by the Consultant including the cost of any information/data sourced for performing the scope of work.

4.0 PROJECT MANAGEMENT ORGANISATION

- a) CONSULTANT to plan, initiate, guide, coordinate, supervise and control the entire Project implementation activities through a dedicated task force consisting of specialists and experts.
- b) The CONSULTANT will act as an extension of Owner, always keeping in view Owner's interests and advising/guiding Owner on all important matters.

- c) All coordination and communications for the Project will be carried out under the overall guidance and control of CONSULTANT's Project in charge. Coordination and communication procedures will be developed by CONSULTANT soon after its appointment, in consultation with Owner.
- d) The CONSULTANT shall not be allowed to bid for any Contracts including Supply Contracts for the Project. The CONSULTANT shall not undertake any activity, which is to be performed directly/indirectly by the Contractors/Suppliers and is the direct/ indirect responsibility of the Contractors/ Suppliers.

5.0 OBLIGATIONS OF THE OWNER:

- a) The Owner shall furnish, without charge and within a reasonable time, all pertinent data and information available to it and shall give such assistance as possible to the Consultant for the carrying out of the Consultant's duties under this contract. The Owner shall give its decision on all designs, sketches, drawings, reports, recommendations and other matters properly referred to it for review and judgment by the Consultant so as not to delay or disrupt the provision by the Consultant of the goods and services required under this contract.
- b) The information provided by the Owner including the Owner's representative(s) in connection with this work is being provided in good faith. Consultant shall exercise its knowledge and competence in scrutinising and evaluating such information and shall proceed with the use of such information only after satisfying itself of its sufficiency for use.
- c) The Owner shall facilitate the timely granting to the Consultant or any of their personnel and, where agreed, their dependants, of:
 - Necessary licenses, permits and customs clearances for entry and exit;
 - Access to all sites and locations involved in carrying out the services;
 - Other rights and privileges allowed under the contract and other documentation and papers related to the Consultant's presence in India for the work under the contract.
- d) The Owner's Office at Duliajan, Assam shall:
 - Interact with the Consultant through various modes of communication viz. email, telecom etc. in relation to execution of the project.
 - Monitor and supervise the activities of the Consultant;

- Process the invoices and release of payment as per contract;
- Serve as liaison between the Owner, the Consultant and various other agencies that may be associated with the project. The Consultant shall, however, be fully responsible for collecting data and other relevant information from the Owner and other agencies. Owner's office shall accept the requisition by the Consultant for furnishing data and other relevant information from the Owner.

6.0 PERSONNEL:

- a) The Consultant shall appoint a Project Manager to be in charge of the work under the Contract on behalf of the Consultant and be responsible for liaison between the Consultant and the Owner.
- b) Should it become necessary to replace any Consultant personnel, the Consultant shall forthwith propose candidates to the Owner with equivalent or better qualifications and experience and, following the Owner's concurrence, arrange for such replacement in as expeditious manner as possible.
- c) All such requests for whatever reason must be presented in writing with the particular circumstances indicated. The replacement of expert/specialist accepted in the contract will be considered in special circumstances only.

7.0 TIME OF COMPLETION

- a) Scope of the work has been considered in totality as detailed in document "SCOPE OF WORK & TERMS OF REFERENCE" of this tender. Time of completion for total scope of work shall be 12 (Twelve) months from the date of LOA to PMC. PMC contract will be valid till completion of 12 months from the date of LOA to PMC and the associated defect liability period.
- b) Upon issuance of specific notice, the Consultant shall be called for a kick off meeting at Owner's Office at Duliajan, Assam, India, to discuss on various aspects of the scope of work. The Consultant will furnish detailed time schedule for completion of work which shall be finalized mutually between the Consultant and Owner.

8.0. SCHEDULE OF RATES:

- a) All the items of work mentioned in the schedule of rates and covered by the Contract shall be carried out as per the Scope of work, drawings, specifications and direction of Engineer-in-Charge and shall include all labour, materials, tools, tackles, etc. required to complete the job.
- b) The rates stated in the Schedule of Rates shall not be subject to escalation or increase on any account whatsoever.
- c) The Price quoted by the bidder shall include charges towards relevant sections of SOR for the consultancy services covered under this contract.

9.0 Other Special Conditions and notes to bidder:

- a) The contract price set forth herein shall be inclusive of:
 - All cost, risk and expense, taxes including income tax on rupee components and foreign currency components, overhead, profit and/or total fee to the satisfactory performance and completion of the work till completion of defect liability period.
 - All costs related to management, supervision, design, engineering, subcontracts attendance at all meetings in India with Owner (whether at Owner's premises; Owner's nominated location or Consultant's premises and any other location applicable prior to and/ or during execution phase of the project), inspection, testing and quality assurance/quality control of the work, as more particularly described in the Scope of Work, or elsewhere in the Contract.
 - The cost of all Consultant's personnel, supervision, management (including but not limited to wages, benefits, payroll, taxes, travel and accommodation expenses and other costs thereto as are paid to employees), all office equipment's, rental of third party office equipment, communication charges, outside Owner's Project Site (including those incurred by Owner while in Consultant's offices), all administrative costs of Consultant's operation (including home office, site office and any other office), all reproduction and graphic costs of whatever kind, postage and courier expenses).
 - The price shall also include the charges with respect to the services to be rendered by Consultant in the completion of the Project as set out in the various Clauses of the "Scope of Work".
 - The cost of all travel, accommodation and communication expenses within India.

- The cost of all guarantees, indemnities to the Owner and insurance premium required in terms of the contract or under any law, rule or regulation or otherwise Consultant deems fit to take out and the cost of all risks whatsoever (foreseen and unforeseen) including, but not limited to the risk to delay or reduction or increase in the Scope of Work and/ or cancellation of contract and/or accidents, strikes, civil commotion, labour trouble, third party breach, fire, lightening, inclement weather, storm, tempest, flood, earth quake and other acts of God, restriction of dislocation of road/rail and other transport for access, suspension of work and sabotage.
- The prices quoted as per the tender shall be firm for the entire period till completion of Consultant's services in all respects.
- All supervision charges, establishment overheads, finance charges and other cost and expenses of Consultant.
- Each and every item as break up sought in SOR shall be filled otherwise the offered price shall not be considered.

10.0 CONFIDENTIALITY OF INFORMATION AND DATA

All the information obtained by the consultant/expert while rendering the consultancy work and all the information/data etc. provided by Oil India Limited to the consultant/expert shall be treated as confidential and shall not be divulged by the consultant/expert or its personnel to any-one other than the Company's authorized personnel. This obligation of consultant/expert shall be in force even in case of termination of the contract. For publishing any scientific/technical papers in scientific journals etc. based on the findings/results/experience gained while rendering the consultancy work for Oil India Limited, the consultant/expert and the personnel engaged by them must take prior approval from the Company's authorized personnel in this regard.

11.0 DEFECT LIABILITY PERIOD:

The Consultant shall guarantee the work for a period of 12 months from the date of Completion of WORK which is indicated in the Completion Certificate.

PART-4

PROFORMA - I

STATEMENT OF NON-COMPLIANCE
(Only exceptions/deviations to be rendered)

1.0 The Bidder shall furnish detailed statement of **exceptions/deviations**, if any, to the tender stipulations, terms and conditions in respect of each Section of Bid Document in the following format:

Section No.	Clause No. (Page No.)	Non-Compliance	Remarks

2.0 In addition to the above the Bidder shall furnish detailed information pertaining to construction, operational requirements, velocity-pattern, added technical features, if any and limitations etc. of the Inspection Tool proposed to be deployed.

Authorised Person's Signature: _____

Name: _____

Designation: _____

Seal of the Bidder:

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 bids. If the “**Statement of Non-compliance**” in the above Proforma is left blank (or not submitted along with the technical bid), then it would be construed that the bidder has not taken any exception/deviation to the tender requirements.

BID FORM

To
M/s. Oil India Limited,
P.O. Duliajan, Assam, India

Sub: Tender No. : _____

Gentlemen,

Having examined the General and Special Conditions of Contract and the Statement of Work & Terms of Reference including all attachments thereto, the receipt of which is hereby duly acknowledged, we the undersigned offer to perform the services in conformity with the said conditions of Contract and Terms of Reference for the sum of _____ (Total Bid Amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to commence the work within () days calculated from the date of award of Contract.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum not exceeding _____ for the due performance of the Contract.

We agree to abide by this Bid for a period of 120 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your notification of award shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 2019.

Signature

(In the capacity of)

PROFORMA - II B

FORM OF PERFORMANCE BANK GUARANTEE

To: M/s. OIL INDIA LIMITED,
(Attn: Head-Contracts)
Duliajan, Assam, India, Pin - 786 602.

WHEREAS _____(Name and address of Contractor) (hereinafter called "Contractor") had undertaken, in pursuance of Contract No. _____ to execute (Name of Contract and Brief Description of the Work) _____ (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said contract that the Contractor shall furnish you with a Bank Guarantee as security for compliance with Contractor's obligations in accordance with the Contract.

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

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

This guarantee is valid until the date _____

SIGNATURE AND SEAL OF THE GUARANTORS _____

Designation _____

Name of Bank _____

Address _____

Date Place _____

Note to Proforma-II B for Performance Bank Guarantee :

The bank Guarantee issuing bank must ensure the following:

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

- (i) “MT 760 / MT 760 COV for issuance of bank guarantee.
- (ii) “MT 760 / MT 767 COV for amendment of bank guarantee.

The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to Axis Bank, Duliajan Branch, IFS Code – UTIB0001129, Branch Address – AXIS Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, District – Dibrugarh, PIN – 786602.

CONTRACT FORM

This Contract is made on ____ day of _____ between Oil India Limited, a Government of India Enterprise, incorporated under the Companies Act 1956, having its registered office at Duliajan in the State of Assam, 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 for **Project Management Consultancy (PMC) for creation of a Gas Compressor Station (GCS) at Makum, Assam** 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 authorised 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 are respectively assigned to them in the General Conditions of Contract referred to.

2. 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.:

- (a) Section-I : General Conditions of Contract,
- (b) Section-II : Terms of Reference / Scope of Work,
- (c) Section-III : Schedule of Rates and Schedule of Payment

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 Duliajan, Assam as of the date shown above.

Signed, Sealed and Delivered,

For and on behalf of
Contractor
Company (Oil India Limited)

Name:
Status:
In presence of

1.

2.

For and on behalf of
(M/s. _____)

Name:
Status:
In presence of

1.

2.

FORM OF BID SECURITY (BANK GUARANTEE)

To: M/s. OIL INDIA LIMITED,
Attn: GM (Projects-C&P)
Duliajan, Assam, India, Pin - 786 602.

WHEREAS, (Name of Bidder) _____ (hereinafter called "the Bidder") has submitted their offer Dated _____/Offer vide Response Number _____ for **Project Management Consultancy (PMC) for creation of a Gas Compressor Station (GCS) at Makum, Assam** (hereinafter called "the Bid") against OIL INDIA LIMITED, Duliajan, Assam, India (hereinafter called the Company)'s tender No.: _____. KNOW ALL MEN BY these presents that we (Name of Bank) _____ of (Name of Country) _____ having our registered office at _____ (hereinafter called "Bank") are bound unto the Company in the sum of (*) for which payment well and truly to be made to Company, the Bank binds itself, its successors and assignees by these presents. SEALED with the common seal of the said Bank this _____ day of _____ 2019.

THE CONDITIONS of these obligations are:

- (1) If the Bidder withdraws / modifies their Bid during the period of Bid validity specified by the Bidder; or
- (2) If the Bidder, having been notified of acceptance of their Bid by the Company during the period of Bid validity:
 - (a) Fails or refuses to execute the form of Contract in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

We undertake to pay to Company up to the above amount upon receipt of its first written demand (by way of letter/fax/cable), without Company having to substantiate its demand provided that in its demand Company will note that the amount claimed by it is due to it owing to the occurrence of one or

both of the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including the date (**) and any demand in respect thereof should reach the Bank not later than the above date.

SIGNATURE AND SEAL OF THE GUARANTORS _____

Name of Bank & Address _____

Date Place _____

Note:

1. The Bidder should insert the amount of the guarantee in words and figures.
2. Date of expiry of Bank Guarantee should be minimum 30 days after the end of the validity period of the Bid.
3. The bank Guarantee issuing bank must ensure the following :

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

- (i) "MT 760 / MT 760 COV for issuance of bank guarantee.
- (ii) "MT 760 / MT 767 COV for amendment of bank guarantee.

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code – UTIB0001129, Branch Address – AXIS Bank Ltd., Duliajan Branch, Daily Bazar, Jyotinagar, Duliajan, District – Dibrugarh, PIN – 786602.

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PROFORMA – III

DELETED

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 **“Hiring of Services for Project Management Consultancy (PMC) for creation of a Gas Compressor Station (GCS) at Makum, Assam”**

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 NonGovernmental Organisation “Transparency International” (TI). Following TI’s national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

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 substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder/Contractor

(1) The Bidder/Contractor commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

1. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.

3. The Bidder/Contractor will not commit any offence under the relevant Anticorruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

4. The Bidder/Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) The Bidder/Contractor signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

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 question, the Principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.

2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.

3. If the Bidder/Contractor can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.

4. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

5. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract **or as mentioned in Section 9 – Pact Duration whichever is later.** Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

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 Earnest Money Deposit/Bid Security.
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 Security Deposit/Performance Bank Guarantee.
3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder/Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount or the liquidated damages, the Bidder/Contractor shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 - Previous transgression

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

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

1. The Bidder/Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
2. The Bidder/Contractor undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact. The bidder/contractor shall be responsible for any violation(s) of the provisions laid down in this Agreement/Pact by any of its sub-contractors/sub-vendors.

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

Section7- 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

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. The arbitration clauses provided in the main tender document/contract shall not be applicable for any issue/dispute arising under Integrity Pact.

2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.

4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

For the Principal

For the Bidder/Contractor

Place: Duliajan.

Witness 1:

Date. ----- .

Witness2:

DELETED

PROFORMA – VI

RECORD OF BIDDER'S PAST RELEVANT EXPERIENCE

Sl No.	Clients Name, address & contact Telephone No.	Contract No.	Brief description of the contract	Contract period		Contr act Value
				From	To	

Signature of the bidder

PROFORMA-VII

AUTHORISATION FOR ATTENDING BID OPENING

TO _____ Date _____ :

GM (Projects-C&P)
Oil India Ltd.,
P.O. Duliajan - 786 602
Assam, India

Sir,

Sub : **OIL's IFB No.** _____

We authorise Mr. /Mrs. _____ (Name and address) to be present at the time of opening of the above IFB due on _____ at Duliajan on our behalf.

Yours Faithfully,

Authorised Person's Signature: _____

Name: _____

Designation: _____

Seal of the Bidder:

Note: This letter of authority shall be on printed letter head of the Bidder and shall be signed by a person who signs the bid.

UNDERTAKING BY BIDDER

We _____(Name & Address of Firm)_____ hereby undertake that in the event the job of **Hiring of Services for Project Management Consultancy (PMC) for creation of a Gas Compressor Station (GCS) at Makum, Assam** against Tender Invitation No.is awarded to us, we shall not be involved or perform any such duties on behalf of the LSTK/Package/Site Construction Contractor engaged by OIL afterwards for creation of Gas Compression Station (GCS) at Makum in Assam.

We _____(Name & Address of Firm)_____ also undertake that we do not have any conflict of interest for the quoted Scope of Work and shall ensure the same during the entire contract period if contract is awarded to us.

Yours Faithfully,

Signature: _____

Name & Designation: _____

For & on behalf of: _____

Note: This undertaking 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.

PROFORMA –IX

“CURRICULUM VITAE” OF BIDDER’S PERSONNEL

Personnel Proposed for providing PMC services for Project Management Consultancy for creation of a Gas Compressor Station (GCS) at Makum in Assam

1. NAME :
2. DATE OF BIRTH :
3. NATIONALITY :
4. EDUCATION QUALIFICATION:

5. EXPERIENCE :

i) Total experience :

ii) Years of experience in the field of providing consultancy services for type of projects as sought under BEC (Technical):

iii) Number of assignments (in which he person was earlier associated):

Name of the Employer	Name of the Client	Name of the Project	Year of Execution

iv) Length of experience in the bidder’s firm:

v) Position held in the bidder’s firm:

9. Language known :

a) Speak :

b) Read :

c) Write :

Note: For each person, a separate page in format as above shall be used.

(SEAL & SIGNATURE OF THE TENDER)

PROFORMA-X

DETAILS OF OFFICES IN INDIA & OUTSIDE INDIA
(INCLUDING THOSE OF ASSOCIATE COMPANIES)

NO. OF OFFICES		COMPLETE ADDRESS		MANPOWER STRENGTH		REMARKS IF ANY
INSIDE INDIA	OUTSIDE INDIA	INSIDE INDIA	OUTSIDE INDIA	INSIDE INDIA	OUTSIDE INDIA	

(SEAL & SIGNATURE OF THE TENDER)

Form – 1
Details OF Work Done
(For satisfying the Bid Evaluation Criteria)

Sl. No	Description of Work	Location of Work	Client Address and contact details including email	Value of contract	Schedule Completion Date	Date of actual completion	Reasons for Delay, if any

Note:

1. Copies of completion Certificates along with Work Orders/Contract Documents of the Works as per Bid Evaluation Criteria are to be enclosed.
2. Do not include Work(s) completed earlier than the period indicated in Bid Evaluation Criteria here.
3. Do not include Work(s) not as per qualifying criteria indicated in Bid Evaluation Criteria here.

SEAL AND SIGNATURE OF THE BIDDER

Form – 2

Format for Bio Data of Key Personnel

Paste
Photograph
here

1.	Name						
2.	DOB						
3.	Place of Birth						
4.	Nationality						
5.	Contact Details, Phone No., Email						
6.	Languages Known (Read, Write Speak)						
7.	Educational Qualifications.						
8.	Professional Qualifications.						
9.	Affiliations to Professional Bodies						
10.	Professional Experience						
	Organization	From	To	Years	Position	Responsibilities	
11.	Certification PMP/IPMA						
12.	Any Other information						

SEAL AND SIGNATURE OF THE BIDDER

Form -3

CHECK LIST

Bidders are requested to duly fill in the checklist. This checklist gives only certain important items to facilitate the bidder to make sure that the necessary data/information as called for in the bid document has been submitted by them along with their offer. This, however, does not relieve the bidder of his responsibilities to make sure that his offer is otherwise complete in all respects.

Please ensure compliance and fill in relevant information against following points:

Sl. No	Description	Document Name	Pg. No of Document	Complied Yes/No
1	Bid document complete in all respects with pages in sequential order.			
2	Confirm that the price bid has dully filled in for each item and complete in all respects			
3	Confirm that annual financial years submitted with Technical Bid.			
4	Confirm that the certificate (as per Annexure B) issued on letter head of the Chartered accountant firm is enclosed with Technical Bid.			
5	Confirm that the copies of GST registration, PAN, PF, Certificate of incorporation from Registrar of companies are submitted with the offer.			
6	Confirm that copies of documents establishing the bidder's experience & eligibility are enclosed with Technical Bid.			
7	Confirm that the dully filled in Form 1			

	& 2 are enclosed with Technical Bid.			
8	Confirm that the notarized Bio-Data /CV of Key personnel viz: Project Manager, Design Manager, Resident Construction Manager, Planning Manager, Contracts Manager, Finance Manager are enclosed with Technical Bid.			
9	Confirm that the duly filled in Form 3 is enclosed with Technical Bid.			

SEAL AND SIGNATURE OF THE BIDDER

Form -4

DELETED