



# **OIL INDIA LIMITED**

## **BID DOCUMENT**

**Tender NO. : CGI 3408P17**

**Hiring of services for Re-engineering, modification and commissioning of existing 20 KL/hour capacity Water Treatment Facility at Pump Station-3 Jorhat to produce drinking water conforming to IS 10500:2012 in the water distribution network including comprehensive post-commissioning Operation and Maintenance (O&M) of the facility for a contract period of one year and 9 months (*Nine months for installation & commissioning and One year for O&M*)**

**: INDEX :**

**Instruction to bidders** : Bidders are required to submit their bid through online with their quoted rates as per **Section-II** in **Price-Bid Format** along with all relevant documents as required.

1. **Covering Letter with Salient features**
  2. **Part -I** : Instruction to Bidders
  3. **Part-II** : Bid Rejection/Evaluation Criteria
  4. **Section- I** : General terms and Condition of the Contract
  5. **Section- II** : Schedule of Quantities, Service/work and Rates
  6. **Section- III** : Special Condition of the Contract
  7. **Section- IV** : Terms of Reference
  8. **Section- V** : Schedule of Company's Materials, Plants & Equipments
  9. **Section- VI** : Safety Measure and Compliance
  - 10 **Section- VII** : Integrity Pact –Not applicable
- 
- |                 |            |   |  |
|-----------------|------------|---|--|
| <b>Proforma</b> | <b>- A</b> | : | Price Bid Format                                       |
| <b>Proforma</b> | <b>- B</b> | : | Bid Form   |
| <b>Proforma</b> | <b>- C</b> | : | Bank Guarantee format for Bid Security Deposit         |
| <b>Proforma</b> | <b>- D</b> | : | Bank Guarantee format for Performance Security Deposit |
| <b>Proforma</b> | <b>- E</b> | : | Agreement Form   |
| <b>Proforma</b> | <b>- F</b> | : | Statement of Compliance/Non-Compliance                 |
| <b>Proforma</b> | <b>- G</b> | : | Not Applicable   |
| <b>Proforma</b> | <b>- H</b> | : | Letter of Authority                                    |
| <b>Proforma</b> | <b>- I</b> | : | Undertaking  |
| <b>Proforma</b> | <b>- J</b> | : | Certificate of annual turnover & net worth             |



**FORWARDING LETTER**

Sir,

- 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. Pipeline Department of OIL, having its Head Quarter at Noonmati, Guwahati, operates and maintains the cross country crude oil and product pipeline spanning across the state of Assam, West Bengal and Bihar.
- 2.0 In connection with its operations, Pipeline Department of OIL invites Domestic Competitive Bids (DCB) from competent and experienced Contractors through OIL’s e-procurement site for **“Hiring of services for Re-engineering, modification and commissioning of existing 20 KL/hour capacity Water Treatment Facility at Pump Station-3 Jorhat to produce drinking water conforming to IS 10500:2012 in the water distribution network including comprehensive post-commissioning Operation and Maintenance (O&M) of the facility for a contract period of one year and 9 months (*Nine months for installation & commissioning and One year for O&M*)”**.

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 <https://etender.srm.oilindia.in/irj/portal>.

For your ready reference, few salient points of the IFB (covered in detail in the Bid Document) are highlighted below:

- |        |   |   |   |
|--------|---|---|---|
| (i)    | IFB No.                                 | : | <b><u>CGI3408P17</u></b>  |
| (ii)   | Type of IFB                             | : | <b><u>Single Stage-Single Bid System</u></b>                    |
| (iii)  | Pre-Bid Conference Date                 | : | Not Applicable  |
| (iv)   | Venue of Pre-Bid Conference             | : | Not Applicable  |
| (v)    | Last Date of Receipt of Pre-Bid Queries | : | Not Applicable  |
| (vi)   | Bid Closing Date & Time                 | : | As per online data  |
| (vii)  | Bid Opening Date & Time                 | : | As per online data  |
| (viii) | Priced Bid Opening Date                 | : | To be intimated separately to all technically qualified bidder. |
| (ix)   | Bid Submission Mode                     | : | Bid should be uploaded in OIL’s E-Procurement portal            |

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- (x) Bid Opening Place : Office of the Chief Manager-Contracts  
Oil India Limited, Pipeline Head Quarter  
Guwahati-781171, Assam, India
- (xi) Bid Validity : **90 days** from date of Closing of bid
- (xii) Mobilisation Time : Within **15 days** from the date of issue of  
Work order by OIL
- (xiii) Bid Security Amount : **Rs.39,000.00**
- (xiv) Bid Security Validity : **120 days** from date of closing of bid
- (xv) Amount of Performance Guarantee : **7.5% (initial security deposit along with  
acceptance of contract is to be deposited  
2.5% and remaining 5% is to be  
recovered from running account bill ) of  
the total for estimated contract value.**
- (xvi) Amount of Retention Money : **5% is to be recovered from running  
account bill**
- (xvii) Validity of Performance Security : Up to **3 months** from date of completion of  
contract
- (xviii) Duration of the Contract : **1( One) Year and 9(Nine) months**
- (xix) Quantum of Liquidated Damage: : 1/2% of total contract cost for Default in  
Timely Mobilisation and/or default in timely  
completion of work for delay per week or  
part thereof subject to maximum of 7.5%.
- (xx) Bids to be addressed to: : CHIEF MANNAGER(CONTRACTS)  
OIL INDIA LIMITED  
PIPELINE HEAD QUARTER  
GUWAHATI-781171, ASSAM, INDIA

**3.0 INTEGRITY PACT : (NOT APPLICABLE FOR THIS TENDER)**

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide “Section – V” of the tender document. This Integrity Pact Proforma has been duly signed digitally by OIL’s competent signatory (Digitally Signed). The proforma has to be returned by the bidder (alongwith the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid.

**4.0 GUIDELINES FOR PARTICIPATING IN OIL’S E-PROCUREMENT:**

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

To participate in OIL's E-procurement tender, bidders should have a legally valid digital certificate of Class 3 with Organizations Name 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>). Bidders must have a valid User ID to access OIL e-Procurement site. Bidders shall request OIL through E-mail or fax or letter along with the cost of bid documents as indicated in the NIT for issue of the User ID for accessing the E-procurement tender. The User ID shall be intimated to the eligible bidders through email on receipt of the requisite cost of the bid document. In case any bidder is eligible for exemption from paying the tender fee, they should request OIL with supporting documents for issue of the User ID on free of charge basis. Bidders who do not have a User ID, can click on Guest login button to view the available open tenders. The detailed guidelines are available in OIL's e-procurement site. For any clarification in this regard, bidders may contact OIL.

- 5.0 Bids received after closing hours as stipulated above will not be accepted. OIL will not be responsible for any delay in submission of bid because of connectivity problem and/or any other reasons whatsoever.
- 6.0 E-mail/Fax/Telegraphic/Telephone bids will not be accepted.
- 7.0 The Prices along with price related conditions should be filled online. Please ensure that **TECHNO-COMMERCIAL UN-PRICED BID / ALL TECHNICAL DOCUMENTS RELATED TO THE TENDER** is uploaded in the **Technical RFX Response** link only. **Please note that no price details should be uploaded in Technical RFX Response link.** A screen shot in this regard is given below. However, we request bidders to go through OIL's e – Portal / Website before uploading their bids for updated information regarding participation requirements and procedure for OIL's e – tenders.

**Display RFX Response:**

Edit | Print Preview | Technical RFX Response | Close | Withd

RFX Response Number 60006452 RFX Number TEST2 Status RFX Resp  
RFX Owner WIPRO\_TEST1 Total Value 0.00 INR

RFX Information | Items | Notes and Attachments | Conditions

Basic Data | Questions

**Event Parameters**

Currency: Indian Rupee

Detailed Price Information: Price with Conditions

Terms of Payment: 9010 90% against despatch+10% after receipt

**Partners and Delivery Information**

Details | Send E-Mail | Call | Clear

Function	Number	Name	Valid fr
The table does not contain any data			

**On “EDIT” Mode- The following screen will appear. Bidders are advised to Upload “Techno-Commercial Unpriced Bid” in the place as indicated below:**

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**Edit RFX Response:**

Submit | Read Only | Print Preview | Check | Technical RFX Response | Close | Save | Verify signature of Response | Sign Response

RFX Response Number 60006452    RFX Number TEST2    Status Withdrawn    Submission  
 RFX Owner WIPRO\_TEST1    Total Value 0.00 INR    RFX Response Version Number 2

RFX Information | Items | **Notes and Attachments** | Conditions | Summary | Tracking

▼ Notes

Add | Clear

Assigned To	Category	Text Preview

Go to this Tab "Notes and Attachments" for Uploading "Bid Form".

Area for uploading Techno-Commercial Un-priced Bid\*

▼ Attachments

Sign Attachment | Add Attachment | Edit Description | Versioning | Delete | Create Qualification Profile

Assigned To	Category	Description	File Name	Version	Processor	Checked
The table does not contain any data						

- 8.0 Bidder is responsible for ensuring the validity of digital signature and it's proper usage by their employee.
- 9.0 The bid including all uploaded documents shall be digitally signed by duly authorized representative of the bidding company.
- 10.0 OIL reserves the right to increase/decrease the quantum of job at the time of award of contract and it will be obligatory on the part of the successful bidder to accept the same at the offered rates.
- 11.0 The Company reserves the right to reject any or all the tenders or accept any tender without assigning any reason.
- 12.0 Offer must conform in all respect to the terms and conditions of the enquiry. Deviations, if any, must be clearly and specifically stated. Conditional bids are liable to be rejected at the discretion of the Company.

Thanking you,

Yours faithfully,  
OIL INDIA LIMITED

Chief Manager (Contracts)  
for General Manager ( Pipeline Services)

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**INSTRUCTIONS TO BIDDERS**

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

**2.0 BIDDING DOCUMENTS**

**2.1 TENDER FEE:**

2.1.1 Bidders interested to provide the services and interested to participate in the above tender are requested to submit the tender fee of **Rs. 1,000/- (Rupees One Thousand)** only by Online transaction. NO OTHER MODE OF PAYMENT WILL BE ACCEPTED BY THE COMPANY.

2.1.2 Tender fee to be paid online one week prior to Bid Closing date. Bidder will not be allowed to pay after the last date of received of tender fee as mentioned in online data shall not be allowed to participate in the bidding process.

**2.2 EXEMPTION OF TENDER FEE:**

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

**2.3 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.

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

3.2 Unsolicited bids will not be considered and will be rejected straightway.

**2.4 DOCUMENT:**

The services required, bidding procedures and contract terms are prescribed in the Bidding Documents. This bidding document includes the following:

a) A forwarding letter highlighting the following points. :

- i) Company's Tender No.
- ii) Bid closing date and time.
- iii) Bid opening date, time and place.
- iv) Bid submission place.
- v) Bid opening place.

**Part- I** : Instruction to Bidders

**Part- II** : Bid Rejection/Evaluation Criteria

**Section-I** : General Terms and Conditions of the contract

**Section-II** : Schedule of Quantities, Service/work and Rates

**Section-III** : Special Condition of the Contract

**Section-IV** : Terms of Reference

**Section-V** : Schedule of Company's Materials, Plants & Equipments

**Section-VI** : Safety Measures & Compliance Format

**Section-VII:** Schematic diagram for the plant

- Proforma - A** : Price Bid Format
- Proforma - B** : Bid Form
- Proforma - C** : Bank Guarantee format for Bid Security Deposit
- Proforma - D** : Bank Guarantee format for Performance Security Deposit
- Proforma - E** : Agreement Form
- Proforma - F** : Statement of Compliance/Non-Compliance
- Proforma - G** : Not Applicable
- Proforma - H** : Letter of Authority
- Proforma - I** : Undertaking
- Proforma - J** : Certificate of annual turnover & net worth

2.5 The bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required in the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk & responsibility and may result in the rejection of its bid.

**3.0 AMENDMENT OF BIDDING DOCUMENTS:**

3.1 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 Bidding Documents by the issuance of an Addendum.

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_



- 3.2 All corrigenda, amendments, time extension, clarifications etc. if any to the above tender will be hosted on OIL's website and in the e-portal <https://etenders.srm.oilindia.in/irj/portal> only and no separate notification shall be issued in the press. Prospective bidders are requested to regularly visit the website and e-portal to keep themselves updated.

#### **4.0 PREPARATION OF BIDS**

##### **4.1 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 English translated version, which shall govern for the purpose of bid interpretation.

##### **4.2 BIDDER'S NAME & ADDRESS:**

Bidders should indicate in their bids their detailed postal address including the Fax/Telephone / Cell Phone Nos. and E-mail address.

#### **5.0 DOCUMENTS COMPRISING THE BID:**

- 5.1 Bids are invited under **Single Stage- Single bid System**. The bid along with all Annexure and copies of documents should be submitted in e-form only through OIL's e-bidding engine. The price bids submitted in physical form against procurement tenders shall not be given any cognizance. However the following documents should necessarily be submitted in physical form in sealed envelope superscribed as "Tender Number and due for opening on\_\_\_\_\_" The outer cover of the sealed envelope should duly bear the tender number and date of closing/opening prominently underlined, along with the address as under

Chief Manager (contracts), Oil India Limited  
Pipeline Head Quarter, Narangi  
P.O.: Udayan Vihar, Guwahati, Assam – 781171

##### **5.2 Envelope:**

- i) Containing Valid and proper Bid Security in Original as per **Clause 10.0** and should reach the office of Chief Manager (Contracts) before Bid closing date and time, otherwise Bid will be rejected. *A scanned copy of this document should also be uploaded along with the Un-priced (Technical) bid documents.*
- ii) *Any other document like Integrity Pact, if any, required to be submitted in original as per tender requirement.*

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

##### **5.3 E- FORM FOR ONLINE SUBMISSION:**

- 5.3.1 **TECHNICAL BID (Un-Priced)** comprise of the following:

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- i) Containing Certificate of Compliance in respect of BRC of the Bid Document as per **Part-II**.
- ii) Complete technical details of the services and equipment specifications with catalogue, etc
- iii) Documentary evidence established in accordance with clause **9.0** of this section.
- iv) Copy of Bid Security furnished in accordance with clause **10.0** of this section.
- v) Statement of Non-compliance (for Technical Non-compliance only) (except BRC) as per **Proforma-F**.
- vi) *Copy of signed Bid document without indicating prices.*

**5.3.2 COMMERCIAL/PRICE BID** comprising of following:

Bidder shall quote their prices in the following Proforma and shall upload the same in the OIL's E-Portal :

- (i) Price-Bid Format as per **Proforma-A**
- (ii) Bid Form as per **Proforma -B**

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

**NOTE:**

Only **Envelope** mentioned in **clause 5.2 above** shall be submitted to Office of Chief Manager (Contracts), Oil India Ltd, Guwahati within Bid Closing Date and **TECHNICAL BID & COMMERCIAL / PRICE BID** shall be submitted through e-tendering process.

**6.0 BID FORM:**

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

**7.0 BID PRICE:**

- 7.1 *Unit prices must be quoted by the bidders both in words and in figures.*
- 7.2 Price quoted by the successful bidder must remain firm during its performance of the Contract and is not subject to variation on any account.
- 7.3 All duties and taxes including VAT, Service tax, Contract Tax, Corporate income Taxes and other levies payable by the successful bidder under the Contract for which this

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

Bidding 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.

**8.0 CURRENCIES OF BID AND PAYMENT:**

8.1 Bid currency and payment shall be INR.

**9.0 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS:**

These are listed in **Part-II** of the document.

**10.0 SIGNING OF BID:**

10.1 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.

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 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 it's proper usage by their employees.

10.2 *The original and all copies of the bid shall be typed or written in indelible inks and shall be signed by the Bidder or a person or persons duly authorised to bind the Bidder to the contract. The letter of authorisation (as per Proforma-H) shall be accompanying the Bid. All pages of the Bid, drawings and other accompanying documents except for un-amended printed literature, shall be initialed by the person or persons signing the Bid Document.*

10.3 Any person signing the Bid or any other document in respect of this Bid 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.

10.4 *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,*

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

*in which case such correction shall be initialed by the person or persons who has/have digitally signed the Bid.*

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

**11.0 BID SECURITY:**

- 11.1 Pursuant to clause **5.0** the Bidder shall furnish as part of its Technical bid, Bid Security for an amount of **Rs.39,000.00 ( Thirty Nine Thousand) only.**

- 11.2 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant the security's forfeiture, pursuant to sub-clause **11.7**.

- 11.3 The Bid Security shall be denominated in the currency of the bid and shall be in one of the following form:

- (a) A Bank Guarantee in the prescribed format vides **Proforma-C** or in another form acceptable to the Company issued by any Scheduled Bank in India.

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

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

- (b) By online transaction

- 11.4 **Any bid not secured in accordance with sub-clause 11.1 and /or 11.3 shall be rejected by the Company as non-responsive.**

- 11.5 Unsuccessful Bidder's Bid Security will be discharged and/or returned within 30 days of expiry of the period of bid validity.

- 11.6 Successful Bidder's Bid Security will be discharged upon the Bidder's signing of the contract and furnishing the performance security.

- 11.7 The Bid Security may be forfeited:

- a) If any Bidder withdraws or modifies their bid during the period of bid validity (including any subsequent extension)

**or**

- b) If a successful Bidder fails:

- i) **to sign the contract within stipulated reasonable time & within the period of bid validity, and/or**

- ii) to furnish the Performance Security.

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 11.8 *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 2(two) year to participate any future tender.*
- 11.9 *Central Govt. offices and Central Public Sector undertakings are exempted from submitting Bid Security.*

**12.0 PERIOD OF VALIDITY OF BIDS:**

- 12.1 Bids shall remain valid for **90 days** after the date of bid opening (technical) prescribed by the Company.
- 12.2 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/email (or by Fax). The bid Security provided under **Clause 11.0** 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.
- 12.3 Bid Security shall not accrue any interest during its period of validity or extended validity.

- 13.0** All the conditions of the contract to be made with the successful bidder are given in various Sections of this document. Bidders are requested to state their compliance/ non-compliance to each clause as per **Proforma-F**.

- 14.0** Timely delivery of the bids is the responsibility of the Bidder. Company shall not be responsible for any delay.

**15.0 DEADLINE FOR SUBMISSION OF BIDS:**

Bids must be received by the company within Bid Closing Date as specified in the “Forwarding Letter”.

**16.0 LATE BIDS:**

Any Bid received by the Company after the deadline for submission of bids prescribed by the Company shall be rejected.

**17.0 MODIFICATION AND WITHDRAWAL OF BIDS:**

- 17.1 The Bidder after submission of bid may withdraw its bid by written notice prior to bid closing.
- 17.2 The Bidder's withdrawal notice shall be prepared sealed, marked and dispatched in accordance with the provisions of **Clause 5.1**. A withdrawal notice may also be sent by fax but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
- 17.3 No bid can be modified subsequent to the uploading in the e-tendering system.

- 17.4 No bid may 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.

**18.0 PRE-BID CONFERENCE/ MEETING:**

**Not Applicable for this Tender.**

**19.0 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.

**20.0 OPENING AND EVALUATION OF BID:**

- 20.1 Company will open the Bids in the presence of Bidder's representatives who choose to attend at the date, time and place mentioned in the Forwarding Letter. However, an authorization letter from the bidder must be produced by the Bidder's representative at the time of bid opening. Unless this Letter is presented, the representative will not be allowed to attend the bid opening. Only one representative against each bid will be allowed to attend.
- 20.2 Bid for which an acceptable notice of withdrawal has been received shall not be opened. Company will examine bids to determine whether they are complete, whether requisite Bid Securities have been furnished, whether documents have been properly signed and whether the bids are generally in order.
- 20.3 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.
- 20.4 Company shall prepare, for its own records, document containing the information disclosed to those present in accordance.
- 20.5 **To assist in the examination, evaluation and comparison of bids, 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 vice versa, clarifications may be sought by OIL at its discretion. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.**
- 20.6 Prior to the detailed evaluation, Company will determine the substantial responsiveness of each bid to the requirement of the Bidding Documents. For purpose of these paragraphs, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without deviations or reservation. A deviation or

reservation is one which affects in any way substantial way the scope, quality, or performance of work, or which limits in any substantial way, in-consistent way with the bidding documents, the Company's right or the bidder's obligations under the contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting substantial responsive bids. The Company's determination of bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

- 20.7 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.
- 20.8 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 COMMERCIAL/ PRICE BIDS:**

- 21.1 *Company will open the Commercial/Price Bids of all the Technically Qualified Bidders on a specific date in presence of interested bidders.*
- 21.2 The Company will examine the Price quoted by Bidders to determine whether they are complete, any computational errors have been made, the documents have been properly signed, and the bids are generally in order.
- 21.3 *Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price (that is obtained by multiplying the unit price and quantity) the unit price in words shall prevail and the total price shall be corrected accordingly. If any Bidder does not accept the correction of the errors, their bid will be rejected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will adopted for evaluation.*

#### **22.0 EVALUATION AND COMPARISON OF BIDS:**

- 22.1 The Company will evaluate and compare the bids as per **Bid Evaluation Criteria in Part-II** of the bidding documents.
- 22.2 DISCOUNTS / REBATES: Unconditional discounts/rebates, if any, given in the bid or along with the bid will be considered for evaluation.
- 22.3 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.

#### **23.0 CONTACTING THE COMPANY:**

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 23.1 Except as otherwise provided, 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.
- 23.2 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.

## **24.0 AWARD OF CONTRACT**

### **AWARD CRITERIA:**

- 24.1 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.
- 24.2 *In case more than one bidder emerges as lowest bidder due to equal rate quoted by the bidder, then the lowest bidder will be decided by draw of lots. Company's decision in this regard is final and binding to all bidders.*
- 24.3 *Company at its own discretion may split the work among two or more bidders. Company's decision in this regard is final and binding to all bidders.*

## **25.0 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.

## **26.0 NOTIFICATION OF AWARD:**

- 26.1 Prior to the expiry of the period of bid validity or extended validity, the company will notify the successful Bidder in writing by registered letter or email or fax (to be confirmed in writing by registered / couriered letter) that its bid has been accepted.
- 26.2 *The notification of award will constitute the formation of the Contract.*
- 26.3 Upon the successful Bidder's furnishing of Performance Security, the company will promptly notify each un-successful Bidder and will discharge their Bid Security.

## **27.0 SIGNING OF CONTRACT:**

- 27.1 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 Document** with General & Special Conditions of Contract, Technical Specifications, Schedule of rates incorporating all agreements between the parties.
- 27.2 Within 30 days of receipt of the final contract document, the successful Bidder shall sign and date the contract and return it to the company.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_



**28.0 PERFORMANCE SECURITY:**

- 28.1 Successful bidder shall be required to furnish an amount equivalent to **7.5%** (initial security deposit along with acceptance of contract is to be deposited **2.5%** and remaining **5%** is to be recovered from running account bill ) of the total for estimated contract value as Performance Security Deposit within 15 days of notification of award of contract and before signing of the formal contract. In case of default the award of contract may be cancelled and Security deposit forfeited. The Performance Security Deposit may be in the form of a Bank Guarantee issued by a Nationalized Bank, and shall remain valid for three more months beyond validity of the contract. A copy of the Bank Guarantee format is enclosed as **Annexure –D.**
- 28.2 The performance security money shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfill its obligations under the Contract.
- 28.3 **In addition to Initial Performance Security Deposit of 2.5%, a retention money equivalent to 5% of each running account bill shall be deducted till final completion of the work.**
- 28.4 The performance security as specified above must be valid for **3 months** (plus 3 months to lodge claim, if any) after the date of expiry of the tenure of the contract to cover the warranty obligations. The same will be discharged by company not later than 30 days following its expiry.
- 28.5 Failure of the successful Bidder to comply with the requirements of clause **28.1 and /or 28.4** shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. In such an event the Company may award the contract to the next evaluated Bidder or call for new bid or negotiate with the next lowest bidder as then case may be.
- 28.6 The amount of retention money shall be released after expiry of Contractor's performance obligation under this contract.
- 28.7 The work shall have to be started within **15 (fifteen) days** from the date of issue of work order.
- 28.8 Time will be regarded as the essence of the Contract and the failure on the part of the Contractor to complete the work within the stipulated time shall entitle the Company to recover liquidate damages and / or penalty from the Contractor as per terms of the tender /contract.
- 28.9 The contractor will be required to allow OIL officials to inspect the work site and documents in respect of the workers payment.

**29.0 DISCOUNTS / REBATES:**

- 29.1 Unconditional Discounts/ Rebates if any given in the bid or along with bid will be considered for evaluation.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 29.2 Post bid or conditional discounts / rebates offered by any bidder shall not be considered for evaluation of bids. However, if the lowest bidder happens to be the final acceptable bidder for award of contract and if they have offered any discount/rebate, the contract shall be awarded after taking into consideration such discount / rebate. These provisions shall be incorporated suitably in the Bid Document.

**30.0 BACKING OUT BY BIDDER:**

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

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

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

**32.0 FURNISHING FRAUDULENT INFORMATION/DOCUMENT:**

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

**33.0 RESPONSIVENESS OF THE BIDS:**

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

**34.0 INTEGRITY PACT: (NOT APPLICABLE FOR THIS TENDER)**

- 34.1 OIL shall be entering into an Integrity Pact with the Bidders as per format enclosed vide **SECTION -VII** of the Bid Document. Each page of this Integrity Pact proforma, duly filled up, has been duly signed (digital) by OIL's competent signatory. The Proforma has to be returned by the bidder (along with the technical Bid) duly signed by the same signatory who signed (digital) the Bid i.e. who is duly authorized to sign the Bid. All pages of the Integrity Pact to be signed by the bidder's authorized signatory who sign the Bid.

**35.0 COST OF BIDDING:**

- 35.1 The bidder shall bear all cost associated with the preparation and submission of its bid and OIL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 35.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid without seeking any clarifications.

**36.0 SITE VISIT:**

The Bidder, at the Bidder's own cost, responsibility and risk is encouraged to visit and examine the site of work and its surroundings, understand the logistics and obtain all information that may be necessary for preparing the Bid and entering into a Contract for the required services/work. The Contractor shall be deemed prior to Pre-Bid Conference & submitting their Bid to have:

- a) Inspected and examined the Site and its surroundings and carried out such surveys as it considers necessary;
- b) Satisfied itself as to the nature of the work and materials necessary for the execution of the Works;
- c) Satisfied itself as to the circumstances at the Site, including, without limitation, the ground and sub-soil, the form and nature of the Site and the climate and hydrological conditions of the Site;
- d) Satisfied itself as to the means of communication with and access to & through the Site, the accommodation it may require and the precautions and the times and methods of working;
- e) Obtained for itself all necessary information as to the risks, contingencies and all other circumstances, which may influence or affect the Contract price and its obligations under the Contract;
- f) Satisfied itself with all the Indian as well as local conditions, factors and legislation which may have any effect on the execution of the work covered under the Bid Document.
- g) Ascertained the general labour position at the Site and have understood the cost associated with engagement of the labours.

**37.0 GENERAL:**

- 37.1 The bids can only be submitted in the name of the Bidder who has been permitted to participate in the bid. The bid papers, duly filled in and complete in all respects shall be submitted together with requisite information and Annexures. It shall be complete and free from ambiguity, change or interlineations.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 37.2 The bidder should indicate at the time of quoting against this tender their full postal and Fax/Email addresses.
- 37.3 The bid including all attached documents shall be digitally signed by duly authorized representative of the bidding company.

**38.0 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.

- 39.0** The bidders are required to furnish the composition and status of ownership of the firm in whose name tender documents have been purchased /issued along with one or more of the following documentary evidences(which are applicable to the bidder) in support of the same.

- 39.1. **In case of Sole Proprietorship Firm**-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, business and residential address, E-mail and telephone numbers of the owner and copies of Service Tax and Central Excise Registration Certificate.
- 39.2. **In case of HUF**-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return, Family Arrangement indicating therein the name, residential address, E-mail and telephone numbers of the owners in general and Karta in particular and copies of Service Tax and Central Excise Registration Certificate.
- 39.3. **In case of Partnership Firm**-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the partners(including the Managing Partner), registered partnership agreement/deed and copies of Service Tax and Central Excise Registration Certificate.
- 39.4. **In case of Co-Operative Societies**-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, registration certificate from Registrar of Co-Operative Societies and copies of Service Tax and Central Excise Registration Certificate.
- 39.5. **In case of Societies registered under the Societies Registration Act** -Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, registration certificate from the Registrar of the state and copies Service Tax and Central Excise Registration Certificate.
- 39.6. **In case of Joint Stock Companies registered under the Indian Companies Act** - Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address,E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, Certificate of Incorporation from the Registrar of Companies, Memorandum and Articles and copies of Service Tax and Central Excise Registration Certificate.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 39.7 **In case of Trusts registered under the Indian Trust Act** - Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Trustee or persons who are at the helm of affairs, registration certificate from the Registrar of the state, Trust Deed and copies Service Tax and Central Excise Registration Certificate.

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**BID REJECTION / EVALUATION CRITERIA:****1.0. BID REJECTION CRITERIA (BRC):**

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

**1.1. FINANCIAL REQUIREMENTS FOR BIDDERS:**

**1.1.1. Annual Financial Turnover of the bidder during any of preceding three financial/ accounting years from the original bid closing date should be at least **Rs. 3,35,000.00.****

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

1.1.2. Net worth of bidder must be positive for preceding financial/ accounting year.

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

1.1.4. Documentary evidence: For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:

1.1.4.1.A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in ANNEXURE.

OR

1.1.4.2. Audited Balance Sheet along with Profit & Loss account.

1.1.5. 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.

## **1.2. TECHNICAL REQUIREMENTS FOR BIDDERS**

1.2.1. Experience: Bidder must have relevant experience in carrying out similar nature of jobs with contract works in previous 7 (seven) years to be reckoned from the original bid closing date, complying with the following:

1.2.1.1. One similar completed work costing not less than **Rs.5,58,000.00**

1.2.1.2. "Similar nature of job" means the bidder shall have the experience of the bidder shall have the experience of "Set-up of Water Treatment Plant in Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking in India" during last 7 (seven) years ending bid closing date.

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

1.2.1.4 For proof of requisite experience and relevant technical requirements, any one of the following documents/photocopies must be submitted along with the bid:

1.2.1.5 In case of OIL contractors, copy of 'Certificate of Completion(COC)'/ 'Certificate of Payments(COP)'/ 'Service Entry Sheet' of jobs successfully completed, during last 7(seven) years ending bid closing date, showing gross value of job done. It may be clearly noted that simply mentioning of OIL CCO Number will not be accepted.

1.2.1.6 Relevant certificate issued by any other Public Sector Undertaking/Govt. Department in last seven (07) years ending bid closing date showing:

- a) Gross value of job done; and
- b) Nature of job done; and
- c) Time period covering the financial year(s) as per NIT; and
- d) Clearly mentioning job completion date.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**1.2.2. Other Technical criteria for bidder to qualify:**

- 1.2.2.1.1. Must be OEM or authorized service dealer of Water Treatment plant manufacturer
- 1.2.2.1.2. *Documentary evidence to be submitted:* Copy of Dealership Certificate with validity for current period for Non-OEM bidders.
- 1.2.2.2. Vendor must be process quality certified under ISO 9001 and environmental quality certified under ISO 14001
- 1.2.2.2.1. *Documentary evidence to be submitted:* Copy of Certificates with validity for current period
- 1.2.2.3. Must have office establishment in Jorhat locality (50 km radius of Pump station-3) for last 3 (three) years
- 1.2.2.3.1. *Documentary evidence to be submitted:* Documents issued by Government authorities for the establishment covering the period mentioned above. Typical documents are Electricity Bills, Land line Telephone bills (BSNL), Trade Licence with validity, Municipality tax documents etc.
- 1.2.2.4. Product & service Guaranty for minimum one year
- 1.2.2.4.1. *Documentary evidence to be submitted:* Declaration by the bidder in a separate sheet.

1.3. Non-submission of the documents as specified in BRC above will result in rejection of bids.

1.4. Deviation to the following provision of the tender document liable for rejection of Bid:

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

1.5. The bidder must furnish the following:

- 1. NAME OF FIRM
- 2. DETAIL ADDRESS
- 3. TELEPHONE NO.
- 4. MOBILE NO.
- 5. E-MAIL
- 6. FAX NO.

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_



- 7. CONTACT PERSON
- 8. CONTACT PERSON'S CONTACT NO.
- 9. TAX EXEMPTION CERTIFICATE NO. (Attested copy required)
- 10. CST REGD.NO. (Attested copy required)
- 11. LOCAL SALE TAX REGD.NO. (Attested copy required)
- 12. PAN (Attested copy required)

**1.6. COMMERCIAL:**

- 1.6.1. Bidder shall submit the offer under "Single Stage" Single Bid System" - Technical bid" and the "Price Bid".
- 1.6.2. Bidder shall furnish Bid Security along with Bid. Bid security shall be furnished as a part of 'Technical Bid'. Any bid not accompanied by a proper bid security will be rejected. Bidder shall submit original document to the address as specified with BCD before Bid opening date and time, otherwise Bid will be rejected. A scanned copy of this document should also be uploaded along with the Un-priced bid.
- 1.6.3. The Technical Bid should not have any price indication.

Bidder shall furnish Bid Security as referred in Relevant Section of the Bid document so as to reach the Company (i.e. OIL) before due date of closing. Any bid for which bid security is not received before due Date of Bid Closing will be rejected.
- 1.6.4. Validity of the bid shall be minimum 90 days. Bids with lesser validity will be rejected.
- 1.6.5. Any bid received in the form of Telex/Cable/Fax/E-mail/ Telephone call will not be accepted.
- 1.6.6. Bidders must quote clearly and strictly in accordance with the price schedule outlined in relevant section of Bidding Documents; otherwise the bid will be rejected.
- 1.6.7. Any bid containing false statement will be rejected.
- 1.6.8. The Bid Documents are not transferable. Bids made by parties who have not purchased the Bid Documents from the Company will be rejected.
- 1.6.9. Any Bid received by the Company after the deadline for submission of bids prescribed by the Company will be rejected.
- 1.6.10. Price quoted by the successful Bidder must be firm during the performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- 1.6.11. The following Clauses with all its sub-clauses should be agreed in toto, failing which the bid will be rejected. To this effect Bidder shall submit an undertaking along with the Technical Bid.

a) Performance Security Clause

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- b) Force Majeure Clause
- c) Termination Clause
- d) Settlement of disputes Clause
- e) Liquidated Damages Clause.
- f) Acceptance of Jurisdiction and applicable law.
- g) Tax liabilities clause.
- h) Insurance clause.
- i) With holding clause.
- j) Liability clause.
- k) Set off clause

### **1.7. GENERAL:**

- 1.7.1. In case Bidder takes exception to any clause of Tender Document not covered under BEC/BRC, then the Company 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. The loading so done by the Company will be final and binding on the Bidders. No deviation will however, be accepted in the clauses covered under BEC/BRC.
- 1.7.2. To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the Bidder for clarification in respect of clauses covered under BEC/BRC also and such clarification fulfilling the BEC/BRC clauses must be received on or before the deadline given by the Company, failing which the offer will summarily be rejected.
- 1.7.3. In case, any of the clauses in the BRC contradict with other clauses of Bid Document elsewhere, then the clauses in the BRC shall prevail.
- 1.7.4. Bidder shall fulfill all the relevant clauses applicable for this e-Tender.
- 1.7.5. The original copy of documents [submitted by bidders(s)] shall have to be produced by bidder(s) to OIL as and when asked for.

### **2. BID EVALUATION CRITERIA (BEC):**

- 2.1. 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 will be considered for further evaluation as per the Bid Evaluation Criteria.
- 2.2. To ascertain the inter-se-ranking, the comparison of the responsive bids will be made on the basis of total cost of various works envisaged under the contract.
- 2.3. In case more than one bidder emerges as lowest bidder due to equal rate quoted by the bidder, then the lowest bidder will be decided by draw of lots. Company's decision in this regard is final and binding to all bidders

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 2.4. Any discount/rebates offered shall not be considered for evaluation of bids. However, if the lowest bidder happens to be the final acceptable bidder for award of contract and if they have offered any discount/rebate the contract shall be awarded after taking into consideration such discount/rebate after negotiation or otherwise.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**SECTION-I**

**GENERAL CONDITIONS OF CONTRACT**

**1.0 DEFINITIONS**

1.1 In the contract, the following terms shall be interpreted as indicated:

- a) "Contract" means agreement to be entered into between Company and Contractor, as recorded in the contract signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) "Contract Price" means the price payable to Contractor under the contract for the full and proper performance of their contractual obligations.
- c) "Work" means each and every activity required for the successful performance the services described in **Section-II**, the Terms of Reference.
- d) "Company" or "OIL" means Oil India Limited.
- e) "Contractor" means the individual or firm or Body incorporated performing he Consultancy study under the Contract.
- f) "Contractor's Personnel" mean the personnel to be provided by Contractor to provide services as per contract.
- g) "Company's Personnel" mean 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.

**2.0 EFFECTIVE DATE, DATE OF COMMENCEMENT OF CONTRACT AND COMPLETION TIME OF CONTRACT**

2.1 The contract shall become effective as of the date notifies Contractor in writing through Letter of Awarded (LOA). This date shall be treated as the effective date of commencement of the contract.

**2.2 MOBILISATION TIME:**

The mobilization of equipment, personnel etc. should be completed by Contractor within **1(one) week** days from the effective date of the contract. Mobilization shall be deemed to be completed when Contractor's equipment and manpower are placed at the nominated location in readiness to commence Work as envisaged under the Contract duly certified by the Company's authorized representative.

**2.3 DATE OF COMMENCEMENT OF CONTRACT:**

The date of **Commencement of Contract** will be as notified by Company by issuing Work Order after Signing the Contract.

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**2.4 DURATION OF CONTRACT:**

*The completion time of Contract is **1 (one) year and 9 months** from the commencement date which includes mobilization time. If the job is not completed within **1 (one) year and 9 months**, the company shall have the option to extend the contract with same rates, terms & conditions.*

**3.0 GENERAL OBLIGATIONS OF CONTRACTOR:**

Contractor shall, in accordance with and subject to the terms and conditions of this Contract.

- 3.1 Perform the work described in the **Terms of Reference (Section- IV)** in most economic and cost effective way.
- 3.2 Except as otherwise provided in the Terms of Reference and the special Conditions of the contract, provide all personnel as required to perform the work.
- 3.3 Perform all other obligations, work and services which are required by the terms of this contract or which reasonably can be implied from such terms as being necessary for the successful and timely completion of the work.
- 3.4 Contractor shall be deemed to have satisfied himself before submitting 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 Contractor shall give or provide all necessary supervision during the performance of the services and as long thereafter as within the warranty period company may consider necessary for the proper fulfilling of contractor's obligations under the contract.

**4.0 GENERAL OBLIGATIONS OF THE COMPANY:**

Company shall, in accordance with and subject to the terms and conditions of this Contract.

- 4.1 Pay Contractor in accordance with terms and conditions of the contract.
- 4.2 Allow Contractor access, subject to normal security and safety procedures, to all areas as required for orderly performance of the work.
- 4.3 Perform all other obligations required of Company by the terms of this contract.

**5.0 PERSONNEL TO BE DEPLOYED BY THE CONTRACTOR:**

- 5.1 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, 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.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 5.3 The Contractor shall be solely responsible throughout the period of the contract for providing all requirements of their personnel. Company shall have no responsibility or liability in this regard.
- 5.4 Contractor's key personnel shall be fluent in English language (both writing and speaking).

**6.0 WARRANTY AND REMEDY OF DEFECTS:**

- 6.1 Contractor warrants that it shall perform the work in a professional manner and in accordance with the highest degree of quality, efficiency, and with the state of the art technology/ inspection services and in conformity with all specifications, standards and drawings set forth or referred to in the Technical Specifications. They should comply with the instructions and guidance which Company may give to the Contractor from time to time.
- 6.2 Should Company discover at any time during the execution of the Contract that the work carried out by the contractor does not conform to the foregoing warranty, Contractor shall after receipt of notice from Company, promptly perform all corrective work required to make the services conform to the Warranty. Such corrective work shall be performed entirely at contractor's own expenses. If such corrective work is not performed within a reasonable time, the Company, at its option, may have such remedial work carried out by others and charge the cost thereof to Contractor which the contractor must pay promptly. In case contractor fails to perform remedial work, the performance security shall be forfeited.

**7.0 CONFIDENTIALITY, USE OF CONTRACT DOCUMENTS AND INFORMATION:**

- 7.1 Contractor shall not, without Company's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing pattern, sample or information furnished by or on behalf of Company in connection therewith, to any person other than a person employed by Contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 7.2 Contractor shall not, without Company's prior written consent, make use of any document or information except for purposes of performing the contract.
- 7.3 Any document supplied to the Contractor in relation to the contract other than the Contract itself remain the property of Company and shall be returned ( in all copies) to Company on completion of Contractor's performance under the Contract if so required by Company.

**8.0 TAXES:**

- 8.1 Tax levied 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 contractor's account.
- 8.2 Contractor shall be responsible for payment of personal taxes, if any, for all the personnel deployed in India.

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Company: \_\_\_\_\_

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. 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 Tax clearance certificate for personnel and corporate taxes shall be obtained by the contractor from the appropriate Indian Tax authorities and furnished to company within 6 months of the expiry of the tenure of the contract or such extended time as the company may allow in this regard.
- 8.6 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.
- 8.7 Corporate and personal taxes on contractor shall be the liability of the contractor and the company shall not assume any responsibility on this account.
- 8.8 *All local taxes, levies and duties, sales tax, octroi, customs duty, VAT etc. on purchases and sales made by contractor shall be borne by the contractor.*
- 8.9 **SERVICE TAX:**
- Contract price is inclusive of applicable Services Tax.*
- 8.10 **CUSTOMS DUTY ON EQUIPMENT:**
- i) *Contractor is liable to pay all customs duty, as applicable on the equipment brought to India for executing the works.*
- ii) *The Contractor shall be fully liable for observing all the formalities in this regard as well as to pay the customs duty chargeable on the equipment, including any deposit payable for such purposes. No adjustment in the Contract Price shall be permissible for any change in duty drawback applicable in respect of equipment and machinery brought to India for use in the project and for re-export of equipment & machinery, on completion of the project.*
- 8.11 **CUSTOMS DUTY:**
- The quoted price shall include full customs duties for materials (for permanent incorporation in the work), equipment and plants envisaged to be imported for execution of work.
- 8.12 **IMPORT LICENSE:**

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

The Contractor shall arrange import of all materials required for permanent incorporation in the works as well as construction equipment as per the guidelines laid down by the Government of India. Import licence shall not be provided by Company.

**9.0 INSURANCE:**

- 9.1 The contractor shall arrange insurance to cover all risks in respect of their personnel, materials and equipment belonging to the contractor or its subcontractor during the currency of the contract.
- 9.2 Contractor shall at all time during the currency of the contract provide, pay for and maintain the following insurances amongst others:
- a) Workmen compensation insurance as required by the laws of the country of origin of the employee.
  - b) Employer's Liability Insurance as required by law in the country of origin of employee.
  - c) General Public Liability Insurance covering liabilities including contractual liability for bodily injury, including death of persons, and liabilities for damage of property. This insurance must cover all operations of Contractor required to fulfill the provisions under this contract.
  - d) Contractor's equipment used for execution of the work hereunder shall have an insurance cover with a suitable limit (as per international standards).
  - 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 shall be governed by Indian Insurance regulations.
  - f) Public Liability Insurance as required under Public Liability Insurance Act 1991.
- 9.3 Contractor shall obtain additional insurance or revise the limits of existing insurance as per Company's request in which case additional cost shall be to Contractor's account.
- 9.4 Any deductible set forth in any of the above insurance shall be borne by Contractor.
- 9.5 Contractor shall furnish to Company prior to commencement date, certificates of all its insurance policies covering the risks mentioned above.
- 9.6 If any of the above policies expire or are cancelled during the term of this contract and Contractor fails for any reason to renew such policies, then the Company will renew/replace same and charge the cost thereof to Contractor. Should there be a lapse in any insurance required to be carried by Contractor for any reason whatsoever, loss/damage claims resulting there from shall be to the sole account of Contractor.
- 9.7 Contractor shall require all of their sub-contractor to provide such of the foregoing insurance coverage as Contractor is obliged to provide under this Contract and inform

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_



the Company about the coverage prior to the commencement of agreements with its sub-contractors.

- 9.8 All insurance taken out by Contractor or their sub-contractor shall be endorsed to provide that the underwriters waive their rights of recourse on the Company.

**10.0 CHANGES:**

- 10.1 During the performance of the work, Company may make a change in the work within the general scope of this Contract including, but not limited to, changes in methodology, and minor additions to or deletions from the work to be performed. Contractor shall perform the work as changed. Changes of this nature will be affected by written order by the Company.
- 10.2 If any change result in an increase in compensation due to Contractor or in a credit due to Company, Contractor shall submit to Company an estimate of the amount of such compensation or credit in a form prescribed by Company. Such estimates shall be based on the rates shown in the Schedule of Rates (Section- IV). Upon review of Contractor's estimate, 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 Contractor disagrees with compensation or credit set forth in the Change Order, Contractor shall nevertheless perform the work as changed, and the parties will resolve the dispute in accordance with **Clause 13.00** hereunder. Contractor's performance of the work as changed will not prejudice Contractor's request for additional compensation for work performed under the Change Order.

**11.0 FORCE MAJEURE:**

- 11.1 In the event of either party being rendered unable by 'Force Majeure' to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such 'Force Majeure' will stand suspended as provided herein. The word 'Force Majeure' as employed herein shall mean acts of God, war, revolt, agitation, strikes, riot, fire, flood, sabotage, civil commotion, road barricade (but not due to interference of employment problem of the Contractor) and any other cause, whether of kind herein enumerated or otherwise which are not within the control of the party to the contract and which renders performance of the contract by the said party impossible.
- 11.2 Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within Seventy Two (72) hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.
- 11.3 Should 'force majeure' condition as stated above occurs and should the same be notified within seventy two (72) hours after its occurrence the 'force majeure' rate shall apply for a maximum cumulative period of fifteen days. Either party will have the right to terminate the Contract if such 'force majeure' condition continues beyond fifteen (15) days with prior written notice. Should either party decide not to terminate the Contract even under such condition, no payment would apply after expiry of fifteen (15) days force majeure period unless otherwise agreed to.

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**12.0 TERMINATION:**

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

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

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

Either party shall have the right to terminate the Contract on account of Force Majeure as set forth in clause 11.0 above.

**12.3 TERMINATION ON ACCOUNT OF INSOLVENCY:**

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

**12.4 TERMINATION FOR UNSATISFACTORY PERFORMANCE:**

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

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

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

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

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

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**12.8 CONSEQUENCES OF TERMINATION:**

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

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

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

**13.0 SETTLEMENT OF DISPUTES AND ARBITRATION:**

13.1 All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Indian Arbitration and Conciliation Act, 1996. The venue of arbitration will be **Guwahati, Assam**. The award made in pursuance thereof shall be binding on the parties.

**14.0 NOTICES:**

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

**Company**

**For contractual matters**

Chief Manager (Contracts)  
OIL INDIA LIMITED  
PO: Udayan Vihar  
Assam-781171, India  
Fax No. 91-0361-2643686

**For Technical matters**

CM(MM) PS-3,  
OIL INDIA LIMITED  
P.O: ; Jorhat  
Assam, India

Contractor

\_\_\_\_\_

Fax No. :

Email:

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

**15.0 SUBCONTRACTING:**

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 15.1 Contractor shall not subcontract or assign, in whole or in part, its obligations to perform under this contract, except with Company's prior written consent.

**16.0 MISCELLANEOUS PROVISIONS:**

- 16.1 a) 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.
- b) Contractor shall conform in all respects with the provisions of any Statute, Ordinance of Law as aforesaid and the regulations or bye-law of any local or other duly constituted authority which may be applicable to the services and with such rules and regulation, public bodies and Companies as aforesaid and shall keep Company indemnified against all penalties and liability of every kind for breach of any such Statute, Ordinance or Law, regulation or bye-law.
- 16.2 During the tenure of the Contract, Contractor shall keep the site where the services are being performed reasonably free from all unnecessary obstruction and shall store or dispose of any equipment and surplus materials and clear away and remove from the site any wreckage, rubbish or temporary works no longer required. On the completion of the services, Contractor shall clear away and remove from the site any surplus materials, rubbish or temporary works of every kind and leave the whole of the site clean and in workman like condition to the satisfaction of the Company and conform to ISO 14001.
- 16.3 Key personnel cannot be changed during the tenure of the Contract except due to sickness/death/resignation of the personnel in which case the replaced person should have equal experience and qualification which will be again subject to approval by the Company.

**17.0: LIQUIDATED DAMAGE:**

- 17.1 *Time is the essence of this Contract. In the event of the Contractor's default in timely mobilization for commencement of operations within the stipulated period and/or default in timely completion of work within the stipulated period, the Contractor shall be liable to pay liquidated damages @ 1/2% of the total contract value, per week or part thereof of delay subject to maximum of 7.5%. The Company may without prejudice to any other method of recovery, deduct the amount of such liquidated damages from any amount due to the Contractor.*
- 17.2 *If the Contractor fails to mobilise within 1(One)\_week\_after the stipulated date, then the Company reserves the right to cancel the Contract without any compensation whatsoever.*

**18.0 PERFORMANCE SECURITY:**

- 18.1 The Contractor has furnished to Company a Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ issued by \_\_\_\_\_

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

\_\_\_\_\_ for \_\_\_\_\_ {being **7.5% (initial security deposit along with\_ acceptance of contract is to be deposited 2.5% and remaining 5% is to be recovered from running account bill )}** of the total for estimated contract value. valid till \_\_\_\_\_ towards performance security. The performance security shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfill their obligations under the Contract. In the event of extension of the Contract period, the validity of the bank guarantee shall be suitably extended by the Contractor. The bank guarantee will be discharged by Company not later than 30 days following its expiry.

18.4 The Performance Security will not accrue any interest

#### **19.0 ASSOCIATION OF COMPANY'S PERSONNEL:**

19.1 Company's engineer will be associated with the work throughout the operations. The Contractor shall execute the work with professional competence and in an efficient and workman like manner and provide Company with a standard of work customarily provided by reputed HDD Contractors to major international oil companies in the petroleum industry.

#### **20.0 LABOUR:**

The recruitment of the labour may be met from the areas of operation and wages shall 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.

#### **21.0 LIABILITY:**

21.1 Except as otherwise expressly provided, neither Company nor its servants, agents, nominees, Contractors, or sub-contractors shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss of or damage to the property of the Contractor and/or their Contractors or sub-contractors, irrespective of how such loss or damage is caused and even if caused by the negligence of Company and/or its servants, agent, nominees, assignees, contractors and sub-Contractors. The Contractor shall protect, defend, indemnify and hold harmless Company from and against such loss or damage and any suit, claim or expense resulting there from.

21.2 Neither Company nor its servants, agents, nominees, assignees, Contractors, subcontractors shall have any liability or responsibility whatsoever for injury to, illness, or death of any employee of the Contractor and/or of its Contractors or sub-contractor irrespective of how such injury, illness or death is caused and even if caused by the negligence of Company and/or its servants, agents nominees, assignees, Contractors and sub-contractors. Contractor shall protect, defend, indemnify and hold harmless Company from and against such liabilities and any suit, claim or expense resulting there from.

21.3 The Contractor hereby agrees to waive its right to recourse and further agrees to cause their underwriters to waive their right of subrogation against Company and/or its

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

underwrites, servants, agents, nominees, assignees, Contractors and subcontractors for loss or damage to the equipment of the Contractor and/or its subcontractors when such loss or damage or liabilities arises out of or in connection with the performance of the contract.

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

**22.0 CONSEQUENTIAL DAMAGE:**

- 22.1 Except as otherwise expressly provided, neither party shall be liable to the other for special, indirect or consequential damages resulting from or arising out of the contract, including but without limitation, to loss or profit or business interruptions, howsoever

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

caused and regardless of whether such loss or damage was caused by the negligence (either sole or concurrent) of either party, its employees, agents or sub-contractors.

**23.0 INDEMNITY AGREEMENT:**

- 23.1 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/property as a result of the operations contemplated hereby, regardless of whether or not said claims, demands or causes of action arise out of the negligence or otherwise, in whole or in part or other faults.
- 23.2 Except as provided hereof Company agrees to protect, defend, indemnify and hold Contractor harmless from and against all claims, suits, demands and causes of action, liabilities, expenses, cost, liens and judgments of every kind and character, without limit, which may arise in favour of Company's employees, agents, contractors and sub-contractors or their employees on account of bodily injury or death, or damage to personnel/property 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.

**24.0 INDEMNITY APPLICATION:**

The indemnities given herein above, whether given by Company or Contractor shall be without regard to fault or to the negligence of either party even though said loss, damage, liability, claim, demand, expense, cost or cause of action may be caused, occasioned by or contributed to by the negligence, either sole or concurrent of either party.

**25.0 PAYMENT & INVOICING PROCEDURE:**

- 25.1 Company shall pay to Contractor, during the term of the contract, the amount due calculated according to the rates of payment set and in accordance with other provisions hereof. No other payments shall be due from Company unless specifically provided for in this contract. All payments will be made in accordance with the terms hereinafter described.
- 25.2 All payments due by Company to Contractor shall be made at Contractor's designated bank. All bank charges will be to Contractor's account. Payment will be cleared on monthly basis only.
- 25.3 Payment of any invoices shall not prejudice the right of Company to question the validity of any charges therein, provided Company within one year after the date of payment shall make and deliver to Contractor written notice of objection to any item or items the validity of which Company questions.
- 25.4 Contractor will submit six sets of all invoices to Company for processing of payment. Separate invoices for the charges payable under the contract shall be submitted by Contractor for foreign currency and Indian Rupee.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- 25.5 Payment of invoices if undisputed shall be made.
- 25.6 The Company shall within 30 days of receipt of the invoice notify Contractor of any item under dispute, specifying the reasons thereof, in which event, payment of the disputed amount may be withheld until settlement of the dispute, but payment shall be made of any undisputed portion.
- 25.7 The acceptance by Contractor of part payment on any billing not paid on or before the due date shall not be deemed a waiver of Contractor's rights in respect of any other billing, the payment of which may then or thereafter be due.
- 25.8 Contractor shall maintain complete and correct records of all information on which 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 Company of Contractor's records, as provided herein, shall be limited to Company's verification (i) of the accuracy of all charges made by Contractor to Company and (ii) that Contractor is otherwise in compliance with the terms and conditions of this Agreement.

**26.0 WITH-HOLDING:**

- 26.1 Company may withhold or nullify the whole or any part of the amount due to Contractor, after informing the Contractor of the reasons in writing, on account of subsequently discovered evidence in order to protect Company from loss on account of :
- a) For non-completion of jobs assigned as per **Section-IV.**
  - b) Contractor's indebtedness arising out of execution of this Contract.
  - c) Defective work not remedied by Contractor.
  - d) Claims by sub-Contractor of Contractor or others filed or on the basis of reasonable evidence indicating probable filing of such claims against Contractor.
  - e) Failure of Contractor to pay or provide for the payment of salaries/wages, contributions, unemployment compensation, taxes or enforced savings with-held from wages etc.
  - f) Failure of Contractor to pay the cost of removal of unnecessary debris, materials, tools, or machinery.
  - g) Damage to another Contractor of Company.
  - h) All claims against Contractor for damages and injuries, and/or for non-payment of bills etc.
  - i) Any failure by Contractor to fully reimburse Company under any of the indemnification provisions of this Contract. If, during the progress of the work Contractor shall allow any indebtedness to accrue for which Company, under any circumstances in the opinion of Company may be primarily or contingently liable or ultimately responsible and Contractor shall, within five days after demand is made by Company, fail to pay and discharge such indebtedness, then Company may during the period for which such indebtedness shall remain

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_



unpaid, with-hold from the amounts due to Contractor, a sum equal to the amount of such unpaid indebtedness.

With-holding will also be affected 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 Contractor which by any law prevalent from time to time to be discharged by Company in the event of Contractor's failure to adhere to such laws. When all the above grounds for with-holding payments shall be removed, payment shall thereafter be made for amounts so with-hold. Notwithstanding the foregoing, the right of Company to withhold shall be limited to damages, claims and failure on the part of Contractor which is directly/ indirectly related to some negligent act or omission on the part of Contractor.

**27.0 APPLICABLE LAW:**

27.1 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 Guwahati.

27.2 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 factory Act - as applicable to safety and employment conditions.
- b) The Minimum Wages Act, 1948.
- c) The Oil Mines Regulations, 1983.
- 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**
- l) Service Tax Act.
- m) Customs & Excise Act & Rules

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

n) **Assam Entry Tax Act.**

- 27.3 The Contractor shall not make 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.
- 27.4 Any permission from the Mines Directorate in connection with working in excess of 8 (eight) hours per day shift pattern by the Contractor shall have to be arranged by the Contractor before commencement of the Contract, in consultation with the Company. Moreover, since the Contractor's personnel engaged shall be working under the Mines Act and Oil Mines Regulations, the Contractor shall have to obtain any other relevant permission from the Mines Directorate to engage their employees in compliance with various procedures as per Mines Act. In case of any breach of procedures under Mines Act the Contractor shall be held responsible and they shall bear all expenses arising as a result thereof.
- 27.5 The Contractor shall not engage labour below 18 (eighteen) years of age under any circumstances. Persons above 60 years age also shall not be deployed excepting Rig Manager/Rig Superintendent.
- 27.6 Moreover, the Contractor should obtain and produce in advance to commencement of Work the following certificate / approvals:
- i) Approval from DGMS/DDMS for shift patterns in excess of 8 hours (if applicable).
  - ii) Total manpower list.
  - iii) All certificates as per applicable laws including Mines Acts.
  - v) Regional Labour certificate, if required.

**28.0 RECORDS, REPORTS AND INSPECTION:**

- 28.1 The Contractor shall, at all times, permit the Company and its authorized employees and representatives to inspect all the Work performed and to witness and check all the measurements and tests made in connection with the said work. The Contractor shall keep an authentic, accurate history and logs including safety records of job execution with major items consumed, which shall be open at all reasonable times for inspection by the Company designated representatives and its authorized employees and representatives. The Contractor shall provide the Company designated representatives with a daily written report, on form prescribed by the Company showing details of operations during the preceding 24 hours and any other information related to the Hook-up jobs requested by the Company whenever so requested..

**29.0 SUBSEQUENTLY ENACTED LAWS:**

Subsequent to the date of submission of contractor's bid, if there is a change in or enactment of any law or interpretation of existing law, which results in additional cost/reduction in cost to Contractor on account of the operation under the Contract, the company/Contractor shall reimburse/pay Contractor /company for such additional/ reduced costs actually incurred.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**30.0 ROYALTY AND PATENTS:**

Each party shall hold harmless and indemnify the other from and against all claim and proceedings for or on account of any patent rights, design, trade mark or other protected rights arising from any use of materials, equipment, processes, inventions and methods which have not been imposed on the attending party by the terms of the contract or the specifications or drawings forming part thereof.

**31.0 WAIVER:**

Any delay in exercising and any omission to exercise any right, power or remedy exercisable by the Company under this contract shall not impair such right, power or remedy nor shall any waiver by the Company of any breach by the Contractor of any provision of this contract prevent the subsequent enforcement of that provision by the Company or be deemed a waiver by the Company of any subsequent breach by the Contractor.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**SECTION-II****SCHEDULE OF QUANTITIES (SOQ), SERVICE/WORK AND RATES**

SL. NO.	DESCRIPTION OF WORK	QTY	UNIT	RATE PER UNIT		TOTAL AMOUNT
				FIG	WORD	
10	<b><u>Service: Re-engineering, dismant., inst.</u></b>  Services of Re-engineering/ modification of the existing system, Dismantling of existing equipment & piping, Installation of new equipment and piping, Commissioning & testing of water quality, documentation etc.(material supply excluded) For details, please refer Special Terms & Conditions document section A) Terms of Reference and Technical Specifications: 1.0 Re-engineering/ modification of the existing system 4.0 Dismantling of existing equipment & piping 5.0 Installation of new equipment and piping 6.0 Commissioning & testing of water quality	1.0	LSM			
20	<b><u>Service: Set-up of Temporary Plant</u></b>  Setting up a temporary water treatment plant of minimum capacity 10,000 Liter/ hour For details, please refer Special Terms & Conditions document section A) Terms of Reference and Technical Specifications: 3.0 Set-up of temporary plant	1.0	LSM			

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

30	<b><u>Supply: New Equipment &amp; Materials</u></b>  All items except 3 nos. of Filter Vessels are to be supplied by the vendor For details, please refer Special Terms & Conditions document section A) Terms of Reference and Technical Specifications: 2.0 Supply of materials.	1.0	AU			
40	<b><u>Service: O&amp;M of the Water Treatment Plant</u></b>  Post-commissioning operation of the plant for one year - Providing day-to-day monitoring and services - Recording of operational parameters - Troubleshooting - To confirm conformity of the sample test report to IS 10500:2012	12.0	MON			
50	<b><u>Supply: Chemicals &amp; Consumables</u></b>  Supply of chemicals & consumable as required for treating raw water to final product of treated potable water. All costs including transportation, loading & unloading is in vendor's scope	12.0	MON			
60	<b><u>Service: Testing of Water Samples in O&amp;M</u></b>  3 monthly analysis/ testing of treated water samples before overhead tank and in distribution network for Physical, Chemical & Micro-biological parameters in NEIST-Jorhat/ other	8.0	AU			

	NABL accredited testing laboratory conforming to IS 10500:2012. - Submission of copy of above report to OIL.					
Total						

Total Price (In word) \_\_\_\_\_

Note :- Bidders must include all liabilities including statutory liabilities(**VAT** etc.) but **excluding Service Tax** in their quoted rates. Service Tax, if applicable shall be to the Company's account. However, Service tax portion payable directly by the service provider (if applicable) shall be reimbursed to the contractor on the basis of documentary evidence.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**SECTION-III****SPECIAL CONDITIONS OF THE CONTRACT (SCC)****A) Terms of Reference and Technical Specifications****Job title:**

Hiring of services for Re-engineering, modification and commissioning of existing 20 KL/hour capacity Water Treatment Facility at Pump Station-3 Jorhat to produce drinking water conforming to IS 10500:2012 in the water distribution network including comprehensive post-commissioning Operation and Maintenance (O&M) of the facility for a period of one year.

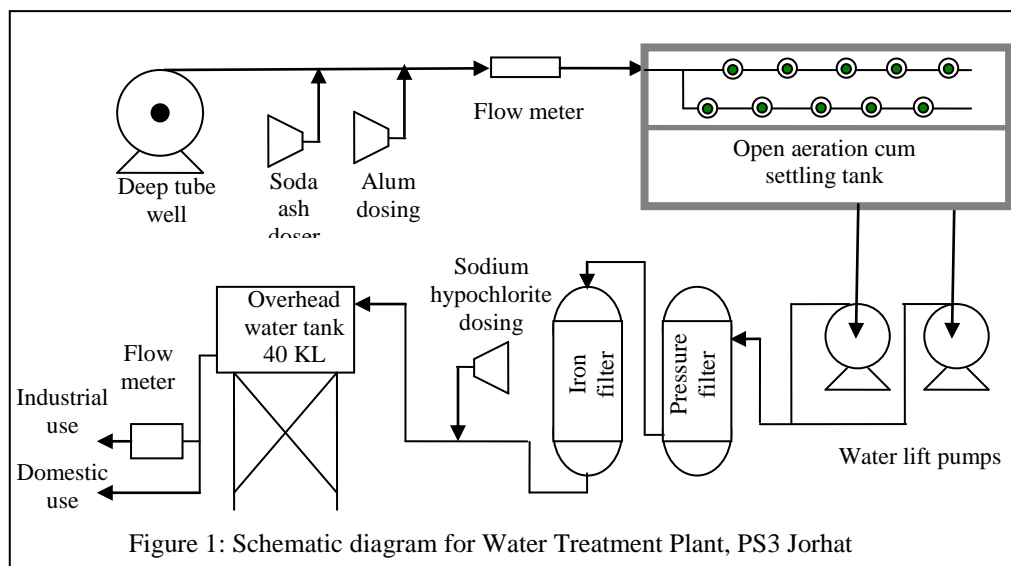
**I) Brief description of the existing water treatment facility at PS3-Jorhat:**

The objective of the water treatment facility is to provide uninterrupted supply of potable water for industrial and domestic use.

Raw ground water from bore wells at different locations within the pump station is pumped to the aeration cum settling tank in the Water Treatment Facility. Soda ash ( $\text{Na}_2\text{CO}_3$ ) and Alum are dosed to the raw water at dosing rate of 10 to 20 ppm using feed pumps from separate 200 Liter FRP tanks fitted with agitators. Soda Ash acts to correct pH and removes hardness of water, whereas Alum acts as flocculating precipitate to reduce turbidity. This water is then sprinkled to the atmosphere in aeration tank for removal of gases, oxidizing of chemical compounds and sedimentation in the tank. Water from this tank is pumped to the overhead tank through pressure filter filled with sand and gravel pebble media and Iron Filter filled with resins. Sodium hypochlorite ( $\text{NaOCl}$ ) solution is dosed to the filtered water at a maximum rate of 5 ppm using feed pump from a 200 Liter FRP tank to disinfect water against bacteria, viruses and fungi.

Iron removal filter is a mild steel vessel with two coats of inner epoxy paints. 800 liters of Indion ISR brand resin is used as filtering media. This media provide catalytic properties to remove dissolved iron from ground water by oxidizing dissolved ferrous iron ( $\text{Fe}^{++}$ ) to ferric iron ( $\text{Fe}^{+++}$ ). The insoluble iron thus formed gets trapped in the bed and is effectively filtered. A simple back wash removes these trapped iron particles from the bed.

Schematic diagram for the plant is shown in Figure 1.



**II) Sequence & broad scope of Work in the entire service:**

- 1.0 Re-engineering/ modification of the existing system
- 2.0 Supply of materials
- 3.0 Set-up of temporary plant
- 4.0 Dismantling of existing equipment & piping
- 5.0 Installation of new equipment and piping
- 6.0 Commissioning & testing of water quality
- 7.0 Operation & Maintenance

**1.0 Re-engineering/ modification of the existing system:**

Here, the vendor will study the existing system, carry out re-engineering & design of the facility using existing settling tank & filter vessels, generate process documents, drawings, bill of materials etc. Following minimum activities will be involved:

- Raw water quality testing from different bore-well discharges
- Re-engineering for modification of existing aeration system using the existing settling tank (size 14 m x 8 m x 1 m)
- Re-engineering for installation of new motor driven pump sets
- Re-engineering of existing filter vessel internals (vertical, 3 nos. MS vessels of 1 meter dia.) including filter media, filter elements, valve & piping systems
- Re-engineering of entire piping system
- Re-engineering of entire dosing system
- Design & engineering for automatic water level controller in overhead tank with auto pump shutdown logic for high tank level and alarm for low tank level

Following shall be considered while design & re-engineering

- Multi-grade, Iron Removal and Activated Carbon/ other media shall be considered for 3 nos. of existing Filter vessels.
- Oxidation chamber or any other equipment may be considered based on design requirement.
- Water Pump sets shall be installed as one working & one stand-by
- Motor starters & panels shall be placed in suitable shed to protect from rainwater.
- Auto shutdown logic shall be provided if separate pumps are installed in series for lifting treated water to overhead tank (capacity 40000 liter, height 15 M approx. to tank top from ground level)
- All filters and pumps shall have bypass piping arrangement such that facility can be operated by bypassing each filter.
- Pressure gauges shall be provided downstream of each pump and upstream & downstream of each filter vessel
- Non-return valves and isolation valves shall be provided after each pump
- At least one flow-meter of adequate capacity shall be provided in the flow path
- Motors, pumps, valves, gauges & meters shall be of reputed brands and suitable for potable water application.
- Dosing system shall be with electronic metering and display
- Filter media shall have at least Four years of self-life.
- All shut-down logic shall have by-pass arrangement.



**2.0 Supply of materials**

All items except 3 nos. of Filter Vessels are to be supplied by the vendor

It generally includes

- Media for all filters, filter elements/ strainers
- Pump-motor sets in skid, dosing tanks, dosing pumps, motor starters, panels
- Water Level sensors & circuits
- Valves, flowmeter, pressure gauges, all piping materials
- Dosing chemicals for one year operation
- Paint, gasket, fasteners and all other consumable
- Civil & structural items, if any

**3.0 Set-up of temporary plant**

- A temporary water treatment plant of minimum capacity 10,000 Liter/ hour capable of treating raw water to potable water shall be set-up to fulfil water distribution requirement during the period of servicing of existing plant
- Hook-up & commissioning to existing water supply & distribution network
- Operation & maintenance of the plant including supply of chemicals & consumable
- Dismantling the temporary unit after commissioning of main facility

**4.0 Dismantling of existing equipment & piping**

- Dismantling & shifting of 1 no. of filter from tank-farm area to water treatment plant
- Evacuation of media & strainers from filters
- Dismantling of pump sets
- Dismantling of piping & valves
- Dismantling of aeration piping, if required

**5.0 Installation of new equipment and piping**

Installation and assembly job of the water treatment facility in totality, which generally includes:

- Cleaning, installation, painting, filter element assembly, media filling of filter vessel including repositioning & foundation work, if arises.
- Installation of Pump sets, panels
- Piping fabrication & erection
- Dosing system installation
- Aeration system modification
- Installation of automatic water level controller system
- Any structural and other related jobs

**6.0 Commissioning & testing of water quality**

- Hook-up of piping to supply & distribution network
- Testing of machinery & equipment
- Commissioning of the plant
- Testing of treated water samples before overhead tank and in distribution network (minimum 4 samples at weekly interval) for Physical, Chemical & Micro-biological parameters in NEIST-Jorhat/ other NABL accredited testing laboratory.
- To confirm conformity of the sample test report to IS 10500:2012
- Site clearing & restoration, if any

- Commissioning documentation & record

### **7.0 Operation & Maintenance**

- Post-commissioning operation of the plant for one year
- Providing day-to-day monitoring and services
- Recording of operational parameters
- Troubleshooting
- Supply of chemicals & consumable
- 3 monthly analysis/ testing of treated water samples before overhead tank and in distribution network for Physical, Chemical & Micro-biological parameters in NEIST-Jorhat/ other NABL accredited testing laboratory conforming to IS 10500:2012
- To confirm conformity of the sample test report to IS 10500:2012

### **B) Other Terms & Conditions:**

- (i) Rates quoted shall be inclusive of all Taxes & Liabilities applicable at the time of work & invoicing.
- (ii) The job is to be carried out inside Industrial Area of Oil India Limited which is covered under the Factories Act 1948. All applicable statutory regulations are to be strictly complied by the contractor.
- (iii) Bidder shall submit working principle and schematic flow diagram of the re-engineered plant to OIL for review and approval. Minimum specification requirement as mentioned in the scope of work must be incorporated in the design. Bidder may visit Pump Station-3 Jorhat for visualization of existing water treatment facility.
- (iv) As during changeover period from old plant to new plant, water supply to the industrial area and colony will be from the lower capacity temporary water treatment set-up only, complete site job from dismantling of the running plant to commissioning of the new plant is to be completed within Two Weeks. However, the contractor shall try to minimize the time requirement.
- (v) The contractor shall submit a job schedule with activity break-up before starting the job.
- (vi) Paints and gaskets, if used, shall be suitable for Potable water application.
- (vii) Hand tools, Lifting tackles, cranes, consumables, fasteners, lubricants etc. shall be in contractor's scope.
- (viii) Safety gadgets, PPEs etc. shall be in contractor's scope.
- (ix) Workers involved for the jobs are to be insured with suitable insurance scheme such as Workmen Compensation Insurance for the period of work.
- (x) Initial/ periodic Medical Examination shall be carried out for workers engaged in the job.
- (xi) Accident related cost to Contractor's personnel shall be in Contractor's scope and OIL will not bear any cost.
- (xii) Documentation: The contractor shall submit all drawings (equipment internals, piping, pump GA etc.), item specifications, design basis, operation and maintenance philosophy/manual for the whole set-up, operation and maintenance manuals of all equipment and gadgets, calibration and test certificates, water sample analysis reports etc. in one hard bound file after commissioning of the plant. If above documentation is not submitted in complete set, work will not be treated as complete.
- (xiii) Contractor shall submit Guaranty certificate for 1 (one) year from the date of commissioning of the plant.
- (xiv) Desired performance of the plant and consistent quality of treated water conforming to IS 10500:2012 must be ensured by the contractor.

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**SECTION-V**

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

**Tender No. CGI 3408 P17**

**SCHEDULE OF COMPANY's MATERIALS, PLANTS AND EQUIPMENT**

The following **Company's materials** will be issued to the contractor for use in the execution of works.

All items **except 3 nos. of Filter Vessels** are to be supplied by the vendor. It generally includes

- Media for all filters, filter elements/ strainers
- Pump-motor sets in skid, dosing tanks, dosing pumps, motor starters, panels
- Water Level sensors & circuits
- Valves, flowmeter, pressure gauges, all piping materials
- Dosing chemicals for one year operation
- Paint, gasket, fasteners and all other consumable
- Civil & structural items, if any

**\*\*\*\*\***

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**SAFETY MEASURES & COMPLIANCE FORMAT**

To  
GENERAL MANAGER (PLS)  
OIL INDIA LIMITED  
GUWAHATI

**SUB: SAFETY MEASURES**

**Tender No : CGI 3408 P17**

Description of work/service: **Hiring of services for Re-engineering, modification and commissioning of existing 20 KL/hour capacity Water Treatment Facility at Pump Station-3 Jorhat to produce drinking water conforming to IS 10500:2012 in the water distribution network including comprehensive post-commissioning Operation and Maintenance (O&M) of the facility for a contract period of one year and 9 months (*Nine months for installation & commissioning and One year for O&M*)**

**Sir,**

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

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

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

- c) Due notice would be given for any change of personnel under item(b) above.
- d) We hereby accept the responsibility for the safety of all the personnel engaged by us and for the safety of the Company's person and property involved during the course of our working under this contract. We would ensure that all the provisions under the Oil Mines Regulations,1984 and other safety rules related to execution of our work would be strictly followed by our personnel. Any violation pointed out by the Company's Engineers would be rectified forthwith or the work suspended till such time the rectification is completed by us and all expenditure towards this would be on our account.

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

- e) We confirm that all persons engaged by us would be provided with the necessary Safety Gears at our cost.
- f) All losses caused due to inadequate safety measures or lack of supervision on our part would be fully compensated by us and the Company will not be responsible for any lapses on our part in this regard.

(Seal)

Yours Faithfully

Dated\_\_\_\_\_

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

For & On Behalf Of Contractor

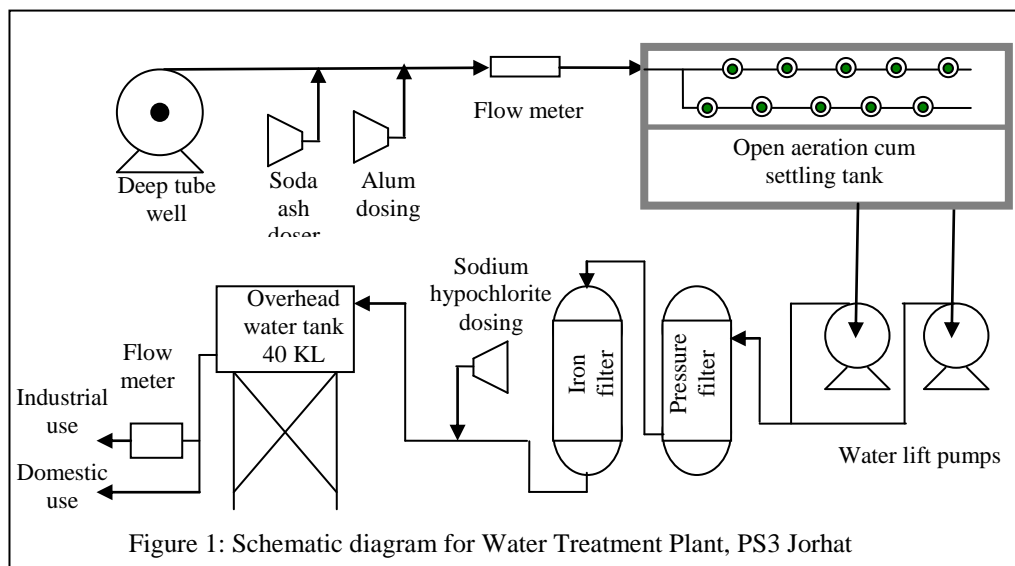
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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

Schematic diagram for the plant is shown in Figure 1.



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**PRICE BID FORMAT**

**As per SOQ (Section-II) and shall be filled up in on line Price Bid Format.**

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**BID FORM**

To  
M/S. OIL INDIA LIMITED,  
PIPELINE HEAD QUARTER

Sub : Tender No. : \_\_\_\_\_

Dear Sir,

Having examined the General and Special Conditions of Contract and the 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 both parties have signed the 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 **90 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 \_\_\_\_\_ 20\_.

-----  
Signature

\_\_\_\_\_  
(In the capacity of)

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_



**PROFORMA-C****FORM OF BID SECURITY (BANK GUARANTEE)**

To  
M/s. OIL INDIA LIMITED,  
Guwahati, Assam, India, PIN - 781171.

WHEREAS, (Name of Bidder) \_\_\_\_\_ (hereinafter called "the Bidder") has submitted their offer Dated \_\_\_\_\_ for the provision of certain oilfield services (hereinafter called "the Bid") against OIL INDIA LIMITED, Guwahati, 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 will 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 \_\_\_\_\_ 20\_\_.

THE CONDITIONS of these obligations are:

1. If the Bidder withdraws 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 agreement 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: \_\_\_\_\_

Witness: \_\_\_\_\_

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

(Signature, Name and Address)

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

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

\* The Bidder should insert the amount of the guarantee in words and figures.

\*\* Date of expiry of Bank Guarantee should be minimum 30 days after the end of the validity period of the Bid.

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\*\*\*\*\*

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**PROFORMA-D****FORM OF PERFORMANCE BANK GUARANTEE**

To:

M/s. OIL INDIA LIMITED,

(CHIEF MANAGER -CONTRACTS)

Guwahati, Kamrup, Assam, India, Pin – 781 171

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 there under 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 \_\_\_\_\_ (calculated at 3 months after Contract completion date).

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

Designation \_\_\_\_\_

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

Address \_\_\_\_\_

Witness \_\_\_\_\_

Address \_\_\_\_\_

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

Place \_\_\_\_\_

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**AGREEMENT FORM**

This Agreement 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 \_\_\_\_\_ (brief description of services) should be provided by the Contractor as detailed hereinafter or as Company may requires;

WHEREAS, Contractor engaged themselves in the business of offering such services represents that they have adequate resources and equipment, material etc. in good working order and fully trained personnel capable of efficiently undertaking the operations and is ready, willing and able to carry out the said services for the Company as per Section-II attached herewith for this purpose and

WHEREAS, Company had issued a firm Letter of Award No. \_\_\_\_\_ dated \_\_\_\_\_ based on Offer No. \_\_\_\_\_ dated \_\_\_\_\_ submitted by the Contractor against Company's IFB No. \_\_\_\_\_. All these aforesaid documents shall be deemed to form and be read and construed as part of this agreement/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 Intent and Contractor's offer and their subsequent letters, the terms and conditions attached hereto shall prevail. Changes, additions or deletions to the terms of the contract shall be authorized solely by an amendment to the contract executed in the same manner as this contract.

NOW WHEREAS, in consideration of the mutual covenants and agreements hereinafter contained, it is hereby agreed as follows -

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In addition to documents herein above, 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 indicating the General Conditions of this Contract;
  - (b) SECTION-II indicating the Schedule of Quantities, service/Work, Rates;
  - (c) SECTION-III indicating the Special Terms & Condition;
  - (d) SECTION-IV indicating the Terms of Reference;
  - (e) SECTION-V indicating the Schedule of Material, Plants & Equipment;
  - (f) SECTION-VI indicating Safety Measure & Compliance
  - (g) SECTION-VII Integrity Pact

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

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 Guwahati, Assam as of the date shown above.

Signed, Sealed and Delivered,

For and on behalf of  
Company (Oil India Limited)

for and on behalf of Contractor  
(M/s. \_\_\_\_\_)

Name:

Name:

Status:

Status:

In presence of

In presence of

1.

1.

2.

2.

-----  
\*\*\*\*\*

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**STATEMENT OF COMPLIANCE/NON-COMPLIANCE**

OIL expects the bidders to fully accept the terms and conditions of the bidding documents. However, should the bidder experience some exception and deviations to the terms of the bidding documents, the same should be indicated here and put in un-priced bid. In order to be considered responsive, Bidder's offer must specifically include the following statement:

- (a) We certify that our offer complies with all IFB requirements and specifications without any deviations.

Or

- (b) We certify that our offer complies with all NIT requirements and specifications with the following deviations:

SL. NO.	SECTION/ CLAUSE NO.	BRIEF STATEMENT	COMPLIANCE/ NON-COMPLIANCE	DEVIATION STATEMENT

We undertake that excepting above deviations all the terms and conditions in the tender document shall be fully complied with. Company will not recognize any deviations/exception(s) which is not listed in this Annexure.

\_\_\_\_\_  
Signature of the Bidder

Name of Bidder: \_\_\_\_\_

Seal of the Company:

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\*\*\*\*\*

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**PROFORMA LETTER OF AUTHORITY**

TO  
Chief Manager (Contracts)  
Oil India Ltd.,  
P.O. Udayan Vihar - 781171  
Assam, India

Sir,

Sub: **OIL's Tender No:** \_\_\_\_\_

We \_\_\_\_\_ confirm that Mr. \_\_\_\_\_ (Name and address) as authorised to represent us to Bid, negotiate and conclude the agreement on our behalf with you against Tender Invitation No. \_\_\_\_\_ for hiring of services for \_\_\_\_\_.

We confirm that we shall be bound by all and whatsoever our said representative shall commit.

Yours Faithfully,

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 competent and having the power of attorney (power of attorney shall be annexed) to bind such Bidder. If signed by a consortium, it shall be signed by members of the consortium.

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\*\*\*\*\*

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

**PROFORMA - I**

**FORMAT FOR UNDERTAKING  
( COPY TO BE UPLOADED ALONG WITH THE BID  
AND HARD COPY TO BE SUBMITTED ALONG WITH BID SECURITY)**

Tender No. **CGI 3408 P17**

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

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

Dear Sirs,

UNDERTAKING/DECLARATION BY THE BIDDER IN RESPECT OF

**Tender No. CGI 3408 P17**

This is in connection with the Bid submitted by me/us, ..... (Name of Bidder), against Tender No. \_ **CGI 3408 P17** for **“Hiring of services for Re-engineering, modification and commissioning of existing 20 KL/hour capacity Water Treatment Facility at Pump Station-3 Jorhat to produce drinking water conforming to IS 10500:2012 in the water distribution network including comprehensive post-commissioning Operation and Maintenance (O&M) of the facility for a contract period of one year and 9 months (*Nine months for installation & commissioning and One year for O&M*)”**

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

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

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

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_

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

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

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

Yours faithfully,

Authorized Signatory with Seal

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(Bidder)

Place :

Date :

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Company: \_\_\_\_\_

Contractor : \_\_\_\_\_



## PROFORMA – J

**CERTIFICATE OF ANNUAL TURNOVER & NET WORTH**

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

**TO WHOM IT MAY CONCERN**

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

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

***Place:***

***Date:***

***Seal:***

***Membership Code & Registration No. :***

***Signature***

Company: \_\_\_\_\_

Contractor : \_\_\_\_\_