



ऑयल इंडिया लिमिटेड  
(भारत सरकार का उद्यम)  
**Oil India Limited**  
(A Government of India Enterprise)

Tender Sl No:

Issued By : \_\_\_\_\_  
(Signature)

Name : \_\_\_\_\_

(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati  
Assam

Designation: \_\_\_\_\_

To,

### TENDER NOTICE NO. : GCO 4008 P17

OIL INDIA LIMITED invites SEALED TENDERS from experienced and approved Contractors/  
Firms for the under mentioned work:

Description of Work / Service.	Location	Contract Period	i) Bid Closing Date (BCD) / Bid Opening date(BOD). ii) Earnest money deposit (EMD).
Hiring the Services of OFC Maintenance under PS6(TELECOM),BONGAIGAON from OIL PL KM497 to 632 i.e Pathsala to Sankosh for 1 year.(2017-2018) and extensible by 6 months upon review by Management	OIL PL KM497 to 632 i.e Pathsala to Sankosh UNDER PS6, BONGAIGAON	1(one) year	<p>i) To be submitted at <b>Place: GUWAHATI</b></p> <p><b>BCD/BOD date:</b></p> <p><b>BCD at :</b></p> <p><b>Guwahati: 11-04-2017 13:30Hr</b></p> <p><b>l opening at:</b></p> <p><b>Guwahati: 11-04-2017 14:00Hr</b></p> <p>ii) <b>EMD : Rs 18,800.00</b> (Rupees Eighteen Thousand Eight Hundred only)</p> <p>iii) <b>Tender Fee : Rs.500.00</b></p>

a) Earnest money deposited /Not deposited vide Online Transaction/Bank Guarantee / D. Draft/B.Cheque/Money Receipt No.\_\_\_\_\_ dated\_\_\_\_\_ of\_\_\_\_\_ (strike out which is not applicable).

b) **Performance Security Deposit: 7.5%** (initial security deposit along with acceptance of contract is to be deposited for 2.5% and remaining 5% is to be recovered from running account bill)

Contractor

Company

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c) Conditional/Non Conditional offer as per letter attached.

Bidders interested to provide the services and interested to participate in the above tender are requested to obtain the bid document available in the office of the **Chief Engineer(Telecom),PS-6, Oil India Limited ,Bongaigaon / Chief Manager (Contracts), Pipeline Head Quarters(PHQ), Oil India Limited, Guwahati** against payment of **Rs.500/-** (Rupees Five Hundred only) only by Online Transaction /Demand Draft/Banker's Cheque/Pay-in-slip, favouring OIL INDIA LIMITED, Payable at Guwahati issued by any Nationalised Bank from **10-03-2017** (from 08.00 A.M. to 10.00 A.M.) during working days (excluding Sundays/Holidays). NO OTHER MODE OF PAYMENT WILL BE ACCEPTED BY THE COMPANY.

This bid document is not transferable and Bids will be on sale w.e.f **10-03-2016 to 10-04-2017** (during office hours 08 AM to 10 AM). Bidders to submit the hard copy of the bid purchased. ~~In the event any bidder submits the bid by down loading the same from the OIL website, then the bid must accompany the cost of Bid document by way of a Demand Draft favouring OIL INDIA LIMITED, Payable at Guwahati. Otherwise the bid will be outright rejected.~~

The company reserves the right to refuse issuance of bid document without assigning any reason there of.

- 2.0 SEALED ENVELOPES Containing the Tender shall be marked with the above Tender Number and description of work and addressed to the:

CHIEF MANAGER (CONTRACTS),  
OIL INDIA LIMITED (A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati 781 171

All tenderers shall deposit the requisite EARNEST MONEY along with the Tender in the form of Demand Draft/Banker's Cheque/Bank Guarantee in favour of M/s Oil India Limited and payable at Guwahati. This Earnest Money shall be refunded to all unsuccessful tenderers, but is liable to be forfeited in full or part, at Company's discretion, as per Clause No. 6 below. **Tenders received without Earnest Money in the manner specified above will be summarily rejected.** The bid is to be submitted in **Original**. A copy of the Bank Guarantee (EMD) format is enclosed as **Annexure –A.**

- 3.0 Tenders will be received upto **01:30 PM (IST)** on the date as mentioned above and opened on the **date as mentioned above** day at **02:00 PM (IST)** at **CHIEF MANAGER(CONTRACTS), Pipeline Head Quarters(PHQ) , Oil India Limited, Guwahati** office before any attending tenderers. Tender box is placed at the office of Chief Manager (Contracts). However, if the above mentioned closing / opening day of the tender happens to be non-working day due to Bundh / Strike or any other reason, the tenders will be received and opened on the following working day at the same time except on Saturdays.
- 4.0 The rates shall be quoted per unit as specified in the Schedule of Work (Part II) and shall be in words as well as in figures. No overwriting shall be allowed, but all corrections may be inserted in the blank space above the corrected word / figure and must be initialled. However, white fluid shall not be used for making correction. Any bid not meeting this requirement will be rejected. In case of discrepancy the unit rate quoted in words shall be considerate to be correct.
- 5.0 The Company reserves the right to reject any or all the tenders or accept any tender in full or in part, without assigning any reason.

6.0 (a) No Tenderer must withdraw the tender after its public opening. Any such withdrawal will make the tenderer liable of forfeit his/her/their Earnest Money in full and debarred from further tendering at the sole discretion of the company and the period of debarment will not be less than 6(six) months.

(b) Once a withdrawal letter is received from any bidder, the offer will be treated as withdrawn and no further claim / correspondence will be entertained in this regard.

7.0 The tender must be valid for **90 (Ninety)** days from the date of opening of the tender.

8.0 Conditional tenders are liable to be rejected at the discretion of the Company.

9.0 Tenders can be dropped at the box placed at the office of Contract Department or can be sent by registered post addressed to

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

so as to reach his office before scheduled closing date and time. Company will not be responsible for any postal delay or non-receipt of the same.

10.0 The work may be split up amongst more than one contractor at the sole discretion of the Company.

11.0 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.

01. 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.

02. 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.

03. 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.

04. 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.

05. 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.
06. 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.
07. 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.
- 12.0 The selected tenderer will be required to enter into a formal contract, which will be based on their tender i.e O.I.L's Standard Form of Contract.
- 13.0 **PERFORMANCE SECURITY:**
- 13.1 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 for 2.5% and remaining 5% is to be recovered from running account bill)** of the estimated total contract value as Performance Security Deposit within 30 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 Demand Draft / Banker's Cheque/ Bank Guarantee issued by a Nationalized Bank. A copy of the Bank Guarantee format is enclosed as **Annexure –B.**
- 13.2 The performance security and retention money shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfil its obligations under the Contract.
- 13.3 The performance security in the form of Bank Guarantee as specified above must be valid for **90 (Ninety)** days 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.
- 13.4 Failure of the successful Bidder to comply with the requirements of **clause 13.1 and /or 13.4** 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.
- 14.0 The amount of retention money shall be released after expiry of Contractor's performance obligation under this contract.
- 15.0 The work shall have to be started within **10(ten) days** from the date of issue of work order.
- 16.0 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.

17.0 The contractor will be required to allow OIL officials to inspect the work site and documents in respect of the workers payment.

18.0 **DISCOUNTS / REBATES:**

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

1.2 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.

19.0 **BACKING OUT BY BIDDER:**

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

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

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

21.0 **FURNISHING FRAUDULENT INFORMATION/DOCUMENT:**

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.

22.0 **RESPONSIVENESS OF THE BIDS:**

The bids shall conform generally to the terms and conditions given in the bidding documents. Notwithstanding the general conformity of the bid, the following requirement under **Bid Rejection criteria (BRC)/ Bid Evaluation Criteria (BEC)** will have to be particularly met by the bidders without which the same will be considered non-responsive and rejected.

**BID REJECTION CRITERIA (BRC) / BID EVALUATION CRITERIA (BEC)**

The bid shall conform generally 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 BEC/BRC shall be submitted along with the Techno-Commercial Bid.

1.0 **Financial capability: Bidders must have:**

(A) Annual financial turnover as per Audited Annual Reports **in any of the preceding three(3) financial years** should be at least **Rs2,80,900.00**

**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.

(B) Net Worth should be positive for the preceding financial year.

(C) For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid:-

- i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth

**OR**

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

(D) 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 (Firm Registration Number)** is not available. However, bidder to provide documentary evidence for the same.

(E) 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.

## **2.0 Experience: Bidders must have:**

2.1 Experience of having successfully completed similar works (**Similar Work mean “ Having experience of laying of of OFC / Pipeline routes OR Having experience of laying of OFC/ Pipeline /Telephone/Electrical cables”**) during last 7 years to be reckoned from the original bid closing date should be of the following:

- (i) Experience of at least **1(one)** similar work of **Rs.4,68,200.00**

For proof of requisite Experience, any one of the following documents/photocopies must be submitted along with the bid:

(a) In case of OIL contractor, copy of 'Certificate of Completion (COC)'/ 'Certificate of Payment (COP)' of jobs successfully completed/ Service Entry Sheets, of jobs successfully completed, during last 7(seven) years ending Bid opening date showing gross value of job done. It may be clearly noted that simply mentioning of OIL COC /Work order will not be accepted.

(b) Any such experience of executing rate / maintenance / service contract which is still running and the contract value / quantity executed prior to due date of bid submission is equal to or more than the minimum prescribed value in the BEC will also be taken in to consideration provided that the bidder has submitted satisfactory work / supply / service execution certificate issued by end user.

(c ) Certificate issued by PSUs / Central Govt. / State Govt. Organization in last seven years from date of bid opening, showing:

(a) Gross value of job done; and

(b) Nature of job done; and

(c) Time period covering as per the NIT.

(d) Documentary proof must be furnished in support of the experience by way of purchase order / work order / contract document along with completion certificate from the organization to whom such services have been rendered.

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

2.3 NON- SUBMISSION OF THE DOCUMENTS AS SPECIFIED IN BEC ABOVE WILL RESULT IN REJECTION OF BIDS.

2.4 **Bid documents purchased from OIL only will be considered as valid. Documents directly downloaded from WEBSITE or any other source will be summarily rejected.**

**3.0 Deviation to the following provision of the tender document shall make the bid liable for rejection:**

- 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.

## 4.0 COMMERCIAL:

1. Bidder shall submit the offer under "**Single Stage" Single Bid System**". Technical bid" and the "Price Bid".
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.
3. 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.**
4. Validity of the bid shall be minimum **90 days**. Bids with lesser validity will be rejected.
5. Any bid received in the form of Telex/Cable/Fax/E-mail/ Telephone call will not be accepted.
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.**
7. **Any bid containing false statement will be rejected.**
8. **The Bid Documents are not transferable. Bids made by parties who have not purchased the Bid Documents from the Company will be rejected.**
9. **Any Bid received by the Company after the deadline for submission of bids prescribed by the Company will be rejected.**
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.**
11. Bids shall be typed or written in indelible ink and shall be signed by the bidder or his authorized representative.
12. Any physical documents wherever called for, submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such correction shall be initialed by the person or persons who has/have digitally signed the Bid.
13. Bidder shall fulfill all the relevant clauses applicable for this Tender.

- 5.0 Bidder(s) must also furnish PAN NO. (Attested copy required), VAT REGD NO. (Attested copy required), SERVICE TAX REGD.NO, BANK A/C NO, P.F.CODE, Vendor Code(for existing vendors)



**23.0 Evaluation of Bids:**

The Bids will be evaluated as per the Bid Evaluation Criteria (BEC) as stated herein under:

**BID EVALUATION CRITERIA (BEC)**

- 23.1 Bids conforming to the terms and conditions stipulated in the bid document and considered responsive and subject to qualifying the Bid Rejection Criteria will be considered for further evaluation.
- 23.2 **To ascertain the inter-se-ranking, the comparison of the responsive bids will be made on the basis of total amount quoted for the items of SOQ.**
- 23.3 **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.**
- 23.4 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.
- 23.5 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.
- 23.6 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.
- 23.7 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.
- 23.8 Company shall prepare, for its own records, document containing the information disclosed to those present in accordance.
- 23.9 **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 also and such clarification fulfilling the BEC clauses must be received on or before stipulated day from the date of clarification sought by the Company, failing which the bid will be rejected.**
- 23.10 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

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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.

- 23.11 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.
- 23.12 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.
- 23.13 **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.**
- 23.14 The originals of such documents [furnished by bidders(s)] shall have to be produced by bidder(s) to OIL as and when asked for.
- 23.15 In case bidder takes exception to any clause of Tender Document not covered under BEC , 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

**24.0 OPENING OF COMMERCIAL/ PRICE BIDS:**

- 24.1 *Company will open the Commercial/Price Bids of all the Bidders on a specific date in presence of interested bidders.*
- 24.2 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 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.*
- 21.4 **All entries in the offer must be made in English. Rates quoted must be firm and shall be both in figures and words. In case of any discrepancy the rates quoted in words will prevail.** No overwriting shall be allowed and all corrections must be initiated.
- 21.5 **Bidders are requested quote their rates in the Price Format enclosed as per SOQ. Rates quoted shall be both in figures and words. In case of any discrepancy the rates quoted in words will prevail.**

**25.0 EXEMPTION OF TENDER FEE AND EMD:**

- (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 Undertakings (PSU) , **Central Govt. Departments** 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) **Public Sector Undertakings (PSU) , Central Govt. Departments** , 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

Thanking you,

Yours faithfully,  
For OIL INDIA LIMITED

**Chief Manager (Contracts)**  
**For General Manager (Pipeline Services)**

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

**GCO 4008 P17**

**DESCRIPTION OF WORK/SERVICE:**

**Hiring the Services of OFC Maintenance under PS6 (TELECOM), BONGAIGAON from OIL PL KM497 to 632 i.e Pathsala to Sankosh for 1 year. (2017-2018) and extendable by 6 months upon review by Management under Telecom Section, PS-6, Bongaigaon.**

**GENERAL CONDITIONS OF CONTRACT (GCC):**

MEMORANDUM OF AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ Between OIL INDIA LIMITED a Company incorporated under the Companies Act 1956 and having its Registered Office at Duliajan in the District of Dibrugarh, Assam ( hereinafter called Company ) of the one part and Shri/Smti \_\_\_\_\_ and Shri/Smti \_\_\_\_\_ carrying on business as partners/proprietor under the firm name and style of M/s. \_\_\_\_\_ with the main Office at \_\_\_\_\_ in the District of \_\_\_\_\_ aforesaid hereinafter called ('Contractor') on the other part.

**WITNESSETH :**

1.
  - a) The contractor hereby agrees to carry out the work set down in the Schedule of work which forms part-II of this Contract in accordance with the 1968 General Conditions of Contract of Oil India Limited and General Specifications read in conjunction with any drawings and Particular Specifications & instructions which forms Part-III of the contract utilizing any materials/services as offered by the Company as per Part-IV of the contract at \_\_\_\_\_.
  - b) In this Contract all words and expressions shall have the same meaning as are respectively assigned to them in the 1968 General Conditions of Contract of Oil India Limited which the Contractor has perused and is fully conversant with before entering into this Contract.
  - c) The clauses of this contract and of the specifications set out hereunder shall be paramount and in the event of anything herein contained being inconsistent with any term or terms of the 1968 General Conditions of Contract of Oil India Limited, the said term or terms of the 1968 General conditions of Contract to the extent of such inconsistency, and no further, shall not be binding on the parties hereto.
2. The contractor shall provide all labour, supervision and transport and such specified materials described in part-II of the Contract including tools and plants as necessary for the work and shall be responsible for all royalties and other levies and his rates shall include for these. The work executed and materials supplied shall be to the satisfaction of the Company's Engineer and Contractor's rates shall include for all incidental and contingent work which although not are necessary for its completion in a specifically mentioned in this contract sound and workman like manner.

Contractor

Company

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3. The Company's Engineer shall have power to:
- a) Reduce the rates at which payments shall be made if the quality of work although acceptable is not upto the required standard set forth in the OIL Standard Specifications which have been perused and fully understood by the Contractor.
  - b) Order the Contractor to remove any inferior material from the site and to demolish or rectify any work of inferior workmanship, failing which the Company's Engineer may arrange for any such work to be demolished or rectified by any other means at the Contractor's expenses.
  - c) Order the Contractor to remove or replace any workman who he (The Engineer) considers incompetent or unsuitable; the Engineer's opinion as to the competence and suitability of any workman engaged by the Contractor shall be final and binding on the Contractor.
  - d) Issue to the Contractor from time to time during the progress of the work such further drawings and instructions as shall be necessary for the purpose of proper and adequate execution and maintenance of the works and the Contractor shall carry out and be bound by the same.
  - e) Order deviations in Part II and III of this Contract. All such deviation orders shall be in writing and shall show the financial effect, if any, of such deviation and whether any extra time is to be allowed. The rates to be applied for such Deviation Order shall be the same for those appearing in Company's Schedule of Rate in force on the date of issue of such Deviation Order, to which the contractor has no objection.
4. The Contractor shall have no claim against the company in respect of any work which may be withdrawn but only for work actually completed under this contract. The contractor shall have no objection to carry out work in excess of the quantities stipulated in Part-II if so ordered by the company at the same rates, terms and conditions.
5. The Company reserves the right to cancel this Contract at any time upon full payment of work done and the value of the materials collected by the contractor for permanent incorporation in the work under this contract particularly for execution of this contract upto the date of cancellation of the Contract. The valuation of the work done and the materials collected shall be estimated by the company's Engineer in presence of the contractor. The Contractor shall have no claim to any further payment whatsoever. The valuation would be carried out exparte if Contractor fails to turn up despite reasonable notice which will be binding on the Contractor.
6. The Contractor hereby undertakes to indemnify the Company against all claims which may arise under the under noted Acts:-
- i) The Mines Act.
  - ii) The Minimum Wages Act, 1948.
  - iii) The Workman's Compensation Act, 1923.
  - iv) The Payment of wages Act, 1963.
  - v) The Payment of Bonus Act, 1965.
  - vi) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed thereunder.
  - vii) Employees Pension Scheme, 1995.

- viii) Inter-State Migrant (Regulation of Employment and Condition of Service) Act. 1979.  
 ix) The Employees Provident Fund and Miscellaneous Provisions Act, 1952. x) AGST Act.  
 xi) Service Tax Act.

or any other Acts or Statute not here in above specifically mentioned having bearing over engagement of workers directly or indirectly for execution of work. The Contractor shall not make the Company liable to reimburse the Contractor for the statutory increase in the wage rates of the Contract Labour appointed by the Contractor. Such Statutory increase in the wage rates of Contract Labour shall be borne by the contractor.

7. The Contractor shall clear away all rubbish and surplus material from the site on completion of work and shall leave the site clean and tidy.
8. The Contractor must complete the work within **1(one) year** of the written order to commence the work. During the currency of the job, the work progress must be commensurate with the time elapsed. In the event of any delay on the contractor's part, he/she will be liable to pay to the company liquidated damages at the rate of 1/2% (Half p.c ) per week of the contract price of the item(s) delayed in completion and the maximum value of the liquidated damage will be 7.5% of the contract price of the item(s) delayed provided the item(s) delayed are not critical for commissioning and final utilization of the work. If, however, the item(s) delayed in completion are critical for commissioning and final utilisation of the work then the contractor will be liable to pay liquidated damages by way of penalty at the rate of **1/2% (Half percent)** per week of delay of the total contract cost subject to a maximum of **7.5%** of total contract cost. The Chief Engineer's certificate as to the criticality or otherwise of an item shall be final.

The payment of liquidated damages/penalty may be reduced or waived at the sole discretion of the Company whose decision in this regard will be final.

In the event of there being undue delay in execution of the Contract, the Company reserves the right to cancel the Contract and / or levy such additional damages as it deems fit based on the actual loss suffered by the company attributable to such delay. The company's decision in this regard shall be final.

9. In order to promote, safeguard and facilitate the general operational economic in the interest of the Company during the continuance of this contract the Contractor hereby agrees and undertakes not to take any direct or indirect interest and or support, assist, maintain or help any person or persons engaged in antisocial activities, demonstration, riots , or in any agitation prejudicial to the Company's interest and any such event taking shape or form at any place of the Company's works or and its neighbourhood.

10. The tendered all-inclusive Price **exclusive of Service Tax** (i.e. the Contract price) is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only.) but the

Company shall pay the Contractor only for actual work done at the all inclusive rates set down in the Schedule of work part II of this Contract. On account payment may be made, not oftener than monthly, upto the amount of **95%** of the value of work done. Final payment will be made only after satisfactory completion of the work. Such final payment shall be based on the work actually done allowing for deviations and any deductions and the measurement shall be checked and certified correct by the Company's Engineer before any such final payment is made.

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11. The contractor employing 20 (twenty ) or more workmen on any day preceding 12 months shall be required to obtain requisite licence at his cost from the appropriate Licensing Officer before undertaking any Contract work. The Contractor shall also observe the rules & regulations framed under the Contract Labour (Regulation & Abolition) Act.
  12. Wages shall be paid by the Contractor to the workmen directly without any intervention of any Jamadars or Thekadars and that the Contractor shall ensure that no amount by way of commission or otherwise be deducted/ recovered by the Jamadar from the wages of the workmen.
  13. The Company for any reason whatsoever and of which the company shall be sole judge may terminate this Contract with a 24 hours notice in writing to the Contractor and in the event of Company's so doing the **clause 5** here of shall prevail and the accounts between the parties will be in accordance therewith finalised.
  14. The Contractor will not be allowed to construct any structure (for storage / housing purpose) with thatch, bamboo or any other inflammable materials within any company's fenced area.
  15. The Contractor shall ensure that all men engaged by him/her are provided with appropriate protective clothing and safety wear in accordance with regulation 89(a) and 89(b) in the Oil mines Regulations 1984. The Company's representative shall not allow/accept those men who are not provided with the same.
  16. All Statutory taxes levied by the Central and State Government or any other competent authority from time to time will be borne by Contractor and the amount of the contract specified in the contract is inclusive of all tax liabilities.
  17. The Contractor shall deploy local persons in all works.
  18. The Contractor shall not engage minor labour below 18(eighteen) years of age under any circumstances.
  19. The Contractor and his/her workmen shall strictly observe the rules and regulations as per Mines Act (Latest editions).
  20. **SPECIAL CONDITIONS:**
    - a) Contractor shall be required to furnish an amount equivalent to **7.5% (initial security deposit along with acceptance of contract is to be deposited for 2.5% and remaining 5% is to be recovered from running account bill)** of the estimated total contract value as **Performance Security Deposit**. The Performance Security Deposit may be in the form of Online Transaction /Demand Draft / Banker's Cheque/ Bank Guarantee issued by a Nationalized Bank.
    - b) The performance security and retention money shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfil its obligations under the Contract.
    - c) The performance security in the form of Bank Guarantee as specified above must be valid for **3 months** 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.
    - d) The amount of retention money shall be released after 6 (six) months from the date of

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issue of completion certificate from concerned department.

- e) The contractor will be required to allow OIL Officials to inspect the work site and documents in respect of the workers' payment.
- f) Contractor(s) whosoever is liable to be covered under the P.F. Act and contract cost is inclusive of P.F., must ensure strict compliance of provisions of Provident Fund and Miscellaneous Provisions Act, 1952 in addition to the various Acts mentioned elsewhere in this contract. Any contractor found violating these provisions will render themselves disqualified from any future tendering. As per terms of the contract, if applicable, the Contractor must deposit Provident Fund Contribution (covering Employee's & Employer's share) with the competent authority monthly under their direct code. The Contractor shall be required to submit documentary evidence of deposit of P.F. Contribution to the Company. In case of failure to provide such documentary evidence, the Company reserves the right to withhold the amount equivalent to 12% P.F. Contribution on wage component.

21. **ARBITRATION:**

Any dispute under this contract will be settled through Arbitration as per Indian Arbitration and Conciliation Act, 1996.

Place of Arbitration: **GUWAHTI, PHQ.**

22. **FORCE MAJEURE:**

- 22.1 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.
- 22.2 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.
- 22.3 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.

23. **I.B. VERIFICATION REPORT AND SECURITY REVIEW:**

Contractor will be required to submit the verification report to ascertain character and antecedents from the Civil Administration towards the persons engaged under this contract to the Head of the user Department before engagement.

Contractor

Company



24. In case of any doubt or dispute as to the interpretation of any clause herein contained, the decision of the Company's Engineer shall be final and binding on the contractor.

25. **SET OFF CLAUSE:-**

"Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited)."

26.0 **FURNISHING FRAUDULENT INFORMATION/DOCUMENT:**

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.

27.0 **LIQUIDATED DAMAGES FOR DELAY IN MOBILISATION AND/ OR COMPLETION OF WORKS AND SERVICES**

27.1 In normal case of works /service contracts, liquidated damages will be applicable @ 0.5% of the contract value per week or part thereof, for delay in contract mobilization /completion date subject to a maximum ceiling of 7.5% of contract value .

28.0 **PAYMENT TERMS:**

28.1 The company shall make payment, subject to adjustment/deduction of TDS as necessary for the service, rendered as and when required, on the basis of rates finalized by OIL and as mentioned in SOQ of this service agreement, provided bills which are to be submitted by the service provider are received not later than end day of subsequent calendar month.

29.0 **TERMINATION:**

29.1 **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, thereof.

29.2 **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 22.0 above.

29.3 **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.

**29.4 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,

**29.5 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.

29.6 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.

29.7 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.

**29.8 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.

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

29.8.2 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.

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IN WITNESS whereof the parties hereunto set their hands seals the day and year first written above :-

SIGNED & DELIVERED FOR AND ON  
BEHALF OF CONTRACTOR

(Signature of Contractor or his legal Attorney)

\_\_\_\_\_ by  
the hand of \_\_\_\_\_ its  
Partner/Legal Attorney

\_\_\_\_\_  
(Full Name of Signatory)

\_\_\_\_\_  
(Seal of Contractor's Firm)

And in presence of

\_\_\_\_\_  
(Signature of witness)

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

\_\_\_\_\_  
(Full Name of Signatory)

Address:

SIGNED & DELIVERED FOR & ON  
BEHALF OF OIL INDIA LIMITED

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

\_\_\_\_\_  
(Signature of Acceptor)

Designation \_\_\_\_\_

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

**Tender No. GCO 4008 P17****SOQ - Schedule of Work, Unit, Quantities, Rates and Prices.**

Service Line No	Description of Work	Quantity	Unit in Words	Rate per Unit (Figures & Words)(Rs)	Amount(Rs.)
10	<p><b><u>Skilled services for OFC Maint.:</u></b></p> <p>Skilled services for OFC maintenance. Providing Skilled Services. Should have minimum knowledge of OFC Laying, Splicing, trenching and similar nature of services. Should have working experience of minimum 2/3 years in reputed organization / industry/ firm in OFC maintenance jobs.</p> <p><b><u>BIDDERS WILL NOT QUOTE THIS LINE ITEM [Amount FIXED.]</u></b></p>	12	NO	14,200.00	<b>Bidders not to Quote against this Item</b>
20	<p><b><u>CONTRACTOR'S COMMISSION FOR LINE ITEM No. 10:</u></b></p> <p>Contractor's Commission to the Line Item (10). Up to a maximum ceiling of 10 % on rates in Item (10) may be quoted.</p>	1	LSM		
30	<p><b><u>OVERTIME OF SKILLED SERVICES:</u></b></p> <p>Overtime of Skilled Services for working beyond 8 hours duty . Considering Double overtime for Assam</p> <p><b><u>BIDDERS WILL NOT QUOTE THIS LINE ITEM [Amount FIXED.]</u></b></p>	100	HR	90.75	<b>Bidders not to Quote against this Item</b>
40	<p><b><u>Contractors Commission for Item No. 30:</u></b></p> <p>Contractor's Commission to the Line Item 30. Up to a maximum ceiling of 10 % of rates quoted.</p>	1	LSM		

50	<p><b><u>Cost of Bridge Maintenance (496 km to 632 km):</u></b></p> <p>Cost of Bridge Maintenance (496 km to 632 km). All Railway Bridges under PS6 (7Nos.) to be maintained twice in a year for 4 inches OFC GI Conduit. Maintenance includes tightening of Bridge Clamps, Saddles, Painting etc. replacement of damaged parts with new ones, &amp; work will be executed upon confirmation &amp; decision by OIL twice in a year or as decided by OIL.</p> <p><b><u>BIDDERS WILL NOT QUOTE THIS LINE ITEM [Amount FIXED.]</u></b></p>	2,604	M	30.00	Bidders not to Quote against this Item
60	<p><b><u>Contractors Commission for Item No. 50:</u></b></p> <p>Contractor's Commission to the Line Item 50. Up to a maximum ceiling of 10 % of rates quoted.</p>	1	LSM		
70	<p><b><u>Mobilisation at OFC repair site:</u></b></p> <p>Mobilization to OFC repair site. For any OFC repair or maintenance, mobilization of materials and other services considering upto farthest point</p>	12	NO		
80	<p><b><u>General unskilled services:</u></b></p> <p>Services of general unskilled services for all types of jobs. Supply of services for all types of jobs like trenching, digging, backfilling, boulder sausage, net, CC work, OFC pulling, ROW and any other labor jobs on as and when required basis for OFC maintenance.</p> <p><b><u>BIDDERS TO QUOTE THE AMOUNT COMPLYING MINIMUM WAGE AS PER APPLICABLE RLC NOTIFICATION INCLUDING HIS COMMISSION IF ANY</u></b></p>	100	NO		
90	<p><b><u>OT of unskilled services:</u></b></p> <p>Overtime for general unskilled services under line item no (8). Double overtime for Assam for working beyond 8 hours duty.</p>	100.00	HR		

	<b><u>BIDDERS TO QUOTE THE AMOUNT COMPLYING MINIMUM WAGE AS PER APPLICABLE RLC NOTIFICATION INCLUDING HIS COMMISSION IF ANY</u></b>				
100	<b><u>Supply of Bamboo:</u></b>  Supply of Bamboo. Good quality Bamboos as and when required for OFC repair job.	150	NO		
110	<b><u>Protection by bamboo piling:</u></b>  Protection of ROW by Bamboo Piling. Work shall be carried out as per instruction of the Engineer.	150	M		
120	<b><u>Supply of sand filled bag:</u></b>  Supply of Sand /Soil Filled Gunny Bags of standard size	300	NO		
130	<b><u>Services of water pump:</u></b>  Service of water pump including all expenses. Dewatering the Marshy or Water Logged areas of OFC maintenance including routine maintenance of Water Pump	5	LSM		
140	<b><u>Printing signboards:</u></b>  Supply of printed Signboards. For Critical OFC repair areas in unmanned areas, Printing of Sign Boards to be provided for alert of neighbors/ villagers.	10	NO		
150	<b><u>Lighting at repair sites:</u></b>  Lighting at repair site. In Critical OFC repair during night & odd hours, sufficient Lighting to be provided at the repair site.	8	NO		
160	<b><u>Security guards at site:</u></b>  Security guard(s) at site per day. For OFC repair / maintenance sites, where the job rolls over to the next day, provision for Security arrangement to be provided at the site till the job is over.	10	NO		

	<b><u>BIDDERS TO QUOTE THE AMOUNT COMPLYING MINIMUM WAGE AS PER APPLICABLE RLC NOTIFICATION INCLUDING HIS COMMISSION IF ANY.</u></b>				
170	<b><u>Transportation of materials to OFC site:</u></b> Transportation (prorata). Special arrangement for transportation of heavy equipments, materials to the OFC repair / exposure site. Rate considering upto furthest point.	10	NO		
180	<b><u>Supply of boulders for sausage work:</u></b> Supply of boulders for sausage work. Subject to site requirement, boulders to be provided from market to the OFC repaired site.	40	M3		
190	<b><u>Supply of sausage net for boulder work:</u></b> Supply of sausage net for boulder work. After stacking of Boulders, Sausage net to be provided for arresting boulders from fall, breaks, theft etc.	100	M2		
200	<b><u>Boulder sausage work:</u></b> Boulder Sausage work. Stacking and arrangement of Boulders at OFC enclosed with Sausage GI / Jingle mesh Net at site.	40	M3		
210	<b><u>C.C. reinforcement work:</u></b> C.C. reinforcement work as per standards in CC WORK including supply of cement, sand, stone chips and labour with standard proportion:1:3:6	20	M3		
220	<b><u>Hiring services of JCB:</u></b> Hiring services of JCB. Inclusive of fuel, operator costs as per requirement to the OFC repair / maintenance site.	10	HR		
230	<b><u>Land fill up (supply of Earth):</u></b> Land fill up (supply of Earth). Cost of additional land / earth to be filled up as per requirement in OFC maintenance including transportation to site.	200	M3		

240	<b><u>Demobilization work. Decamping:</u></b>  Demobilization work. Decamping / Demobilization of other services, equipments and accessories from the repaired site after OFC job is over.	10	NO		
250	<b><u>Reimbursement of Insurance Claim:</u></b>  Reimbursement of Insurance Claim for skilled service – One [line item (10), Unskilled services for a group of 60[Six] [line Item (8)] under Workmen Insurance Compensation Act: 1923 on actual premium.  <b><u>BIDDERS WILL NOT QUOTE IN THIS LINE ITEM</u></b>	1	LSM	<b><u>BIDDERS NOT TO QUOTE AGAINST THIS ITEM</u></b>  <b>OIL WILL REIMBURSE ON PRODUCTION OF ORIGINAL MONEY RECEIPT AND ON ACTUAL</b>	
260	<b><u>Supply of CC Marker Post of 3ft:</u></b>  Supply of CC Marker Post of 3ft Height ,Triangular in Shape engraved with OIL & OFC mark alternately with 8 mm vertical Iron Rod and 6 mm Iron rings at alternated bands of 12 cm gap and CC casting in the ratio of 1:2:4 and coloured yellow with Alphabets Black in colour. Cost is Composite of materials and etc:	15	NO		
270	<b><u>OFC Chamber with 2 lids:</u></b>  Supply of RCC CHAMBER of Dia 900 mm(3ft) with 2 concrete lids of similar Dia .Top Lid should have an anchor or handle attached .	10	NO		
280	<b><u>PPE(Safety shoe &amp; raincoat) for skilled:</u></b>  Providing Safety Shoe and Raincoat to Worker engaged under skilled service (one pair shoe and one raincoat per year for each service category)  <b><u>BIDDERS WILL NOT QUOTE IN THIS LINE ITEM</u></b>	1	LSM	<b><u>BIDDERS NOT TO QUOTE AGAINST THIS ITEM</u></b>  <b>OIL WILL REIMBURSE ON PRODUCTION OF ORIGINAL MONEY RECEIPT AND ON ACTUAL</b>	



290	<b><u>PME for skilled service:</u></b>  Personal Medical Examination(PME) as per Factory Act for Personnel engaged in skilled Service  <b><u>BIDDERS WILL NOT QUOTE THIS LINE ITEM</u></b>	1	LSM	<b><u>BIDDERS NOT TO QUOTE AGAINST THIS ITEM</u></b>  <b>OIL WILL REIMBURSE ON PRODUCTION OF ORIGINAL MONEY RECEIPT AND ON ACTUAL</b>
	<b>TOTAL AMOUNT RS.</b>			

Total: \_\_\_\_\_ (In Words)

**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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**OIL INDIA LIMITED**  
(A Govt. of India Enterprise)  
Udyan Vihar, Narengi, Guwahati,  
Assam  
**WORKS CONTRACT**

**Tender No. GCO 4008 P17**

**SPECIAL TERMS AND CONDITIONS**

The Contractor shall take all measures necessary to protect all personnel, workers and shall observe safety rules and regulations of the Company. The Contractor shall provide PPEs (Personal Protective Equipments) and take Insurance coverage of all concerned persons

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

**WORKS CONTRACT**

Schedule of company's Plants, Materials and Equipments (SCPME)

**Tender No. GCO 4008 P17**

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NIL

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To

CHIEF MANAGER (CONTRACTS), PHQ  
Oil India Limited  
GUWAHTI, PHQ

**SUB: SAFETY MEASURES****Tender No. GCO 4008 P17**

Description of work/service:

**“Hiring the Services of OFC Maintenance under PS6(TELECOM),BONGAIGAON from OIL PL KM497 to 632 i.e Pathsala to Sankosh for 1 year.(2017-2018) and extendable by 6 months upon review by Management”**

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 personnel 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.

Contractor

Company

- 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

Date\_\_\_\_\_

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

CONTRACTOR FOR & ON BEHALF OF

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ANNEXURE-A**BANK GUARANTEE FORMAT FOR EARNEST MONEY DEPOSIT (EMD)**

To:  
M/s. OIL INDIA LIMITED,  
(**CHIEF MANAGER -CONTRACTS**)  
Oil India Ltd. Pipeline Headquarter  
Narangi, Guwahati-781171

WHEREAS \_\_\_\_\_ (Name and address of Bidder) (hereinafter called "Bidder") desires to participate against your Tender No. \_\_\_\_\_ to execute \_\_\_\_\_ ( Brief Description of the Work) (hereinafter called "the Tender").

AND WHEREAS it has been stipulated by you in the said Tender that the Bidder shall furnish you with a Bank Guarantee as security for compliance with bidder's obligations in accordance with the terms and conditions of the Tender.

AND WHEREAS we have agreed to give the Bidder such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are Guarantors on behalf of the Bidder, up to a total of (Amount of Guarantee in figures) \_\_\_\_\_ (in words \_\_\_\_\_), such amount being payable in the types and proportions of currencies as desired by you 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 Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Tender or the work to be performed there under or of any of the terms of the Tender which may be additionally made by you 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 1 month after Bid Validity date).

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

Designation \_\_\_\_\_

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

Address \_\_\_\_\_

Witness \_\_\_\_\_

Address \_\_\_\_\_

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

Place \_\_\_\_\_

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**ANNEXURE-B****FORMAT FOR PERFORMANCE BANK GUARANTEE**

To:

M/s. OIL INDIA LIMITED,  
 (CHIEF MANAGER -CONTRACTS)  
 Oil India Ltd. Pipeline Headquarter  
 Narangi, Guwahati-781171

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	_____

\*\*\*\*\*

ANNEXURE - C

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

**Tender No. GCO 4008 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. GCO 4008P17**

This is in connection with the Bid submitted by me/us, ..... (Name of Bidder), against Tender No. **GCO 4008 P17** for “**Hiring the Services of OFC Maintenance under PS6 (TELECOM), BONGAIGAON from OIL PL KM497 to 632 i.e Pathsala to Sankosh for 1 year.(2017-2018) and extensible by 6 months upon review by Management**”.

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.

Contractor

Company



=====

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

---

(Bidder)

Place :

Date :

**ANNEXURE -D****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***

Contractor

Company

**ANNEXURE-E**

To,  
General Manager (F&A)-PLS  
Oil India Limited  
Pipeline HQ, Narangi , Guwahati ,Assam-781171

Dear Sir,

Sub: E-Payments vide RTGS/NEFT

I/We request and hereby authorise you to execute E-Payment vide RTGS/NEFT modes to My /Our Bank account as per the details given below:

**(A) BANK DETAILS**

1. Bank A/c No. ( Must Enclose Cancelled Cheque)
2. Account Type        Saving Bank/ Current Account
3. Bank Branch
4. Bank Address
5. IFSC Code
6. MICR No.

**(B) VENDOR DETAILS :**

1. Vendor Code ( See the vendor code given in the PO/Contract)
2. Name
3. PAN No. (Must enclosed self-attested photo copy of PAN Card )
4. Address with Mobile/Telephone No.
5. VAT TIN No.
6. CST Regn. No.
7. Service Tax Regn. No.
8. Central Excise Regn.No.
9. Email ID

I/We hereby declare that the particulars given above are correct and complete. I/We confirm that I/we shall bear the charges, if any levied by my/our bank for the credit in our above account through NEFT. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the company responsible.

Thanking you,

Date:

\_\_\_\_\_  
Authorised Signatory & Stamp

.....  
**Bank Certificate**

We confirm that the details given above are correct as per our records.

Date:

Place:

\_\_\_\_\_  
Signature, Code & Stamp of Authorised Bank Official

**Contractor**

**Company**

=====

**VENDOR CODE NO. If the bidders already have vendor code the form need not to be filled up.)**

**TENDER NO. GCO 4008 P17**

**APPLICATION FORM FOR VENDOR CODE**

**Please go through the following points before filling up the format. The form should be filled up in the given format only.**

- 1) Please indicate the vendor code as mentioned on top of the covering letter.
- 2) Please mention SSI or NSIC or PSU or DGS & D if you are a SSI or NSIC or PSU or DGS & D unit.
- 3) In the event PAN not allotted to you please enclose copy of application made by you for PAN allotment.
- 4) For Sales tax and service tax wherever applicable, provide the registration Number.
- 5) Please mention Company or non-Company in the field Corporate / Non-Corporate.
- 6) Please mention not applicable in case any of the data is not applicable.
- 7) Please put your signature, seal of your company at the bottom.

Required data	Your data to be filled up in this column
VENDOR CODE	
NAME	
ADDRESS	
DISTRICT	
POSTAL CODE	
CITY	
COUNTRY	
TELEPHONE NUMBER	
FAX NUMBER	
MOBILE NUMBER	
E-MAIL	
WEB SITE	
CONTACT PERSON	
TELEPHONE NUMBER OF CONTACT PERSON	
Whether SSI/NSIC/PSU/DGS & D UNIT	
CORPORATE/NON-CORPORATE	
TAX EXEMPTION CERTIFICATE NO.	
EXEMPTION FROM (Date)	
EXEMPTION TO (Date)	
CST REGISTRATION NO.	
LOCAL SALES TAX REGISTRATION NO	
ECC NO. (Excise Control Code)	
PAN	
VAT REGISTRATION NO. (TIN)	
SERVICE TAX REGISTRATION NO.	
PF CODE	
BANK A/C NUMBER	

BANK A/C TYPE (S/B, CC etc.)	
BANK NAME	
BANK BRANCH	
BANK ADDRESS	
BANK CITY	
NATURE OF BUSINESS	
CONSTITUTION OF THE FIRM	
SALES TAX REGISTRATION NO.	
VAT REGN. NO (TIN NO)	
EPF CODE NO.	
ESI CODE NO.	
TAN	

Signature of authorized person :

Name in block letter : \_\_\_\_\_ :

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

Seal of your company :