

OIL INDIA LIMITED
(A GOVT. OF INDIA ENTERPRISE)
P.O.DULIAJAN-786602, ASSAM
E-TENDER NOTICE

WORKS CONTRACT

OIL INDIA LIMITED (OIL) invites Bids under Composite bid System from established Civil Engineering firms / contractors through its E-Procurement portal “<https://etender.srm.oilindia.in/irj/portal>” for the following works.

IFB No.	DESCRIPTION OF SERVICE	BID SECURITY	COST OF BID DOCUMENT
CDC3932P24	Construction of Flow lab for Instrumentation Department at Duliajan with internal electrification & dismantling of existing building and including supply of all materials except cement.	₹ 78,500.00	NIL
Bid Closing / Opening Date & Time for the above work : 17.08.2023 at 11.00/14.00 Hrs.			
Bidder shall require User ID and Password for online submission of Bid.			
Bidders without having E-tender Login ID and Password should complete their online registration <u>at least seven (7) days prior to the scheduled bid closing date and time of the tender</u> . For online registration, Bidder may visit the OIL's E-tender site https://etender.srm.oilindia.in/irj/portal .			
Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.			
No physical Bid documents will be issued. The details of IFB can be viewed using “Guest Login” provided in the E-Procurement portal and also in OIL's web site www.oil-india.com . The link to OIL's E-Procurement portal has also been provided through OIL's web site www.oil-india.com .			
All corrigenda, addenda, amendments, time extension, clarifications etc. to the tender will be hosted on the OIL's website and in the e-tender 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 them updated.			

Date: 14.07.2023

DGM-Contracts (Civil)
For CGM-Contracts (HOD)
For RESIDENT CHIEF EXECUTIVE

OIL INDIA LIMITED
(A Govt. of India Enterprise)
Contracts Department, Duliajan

WORKS CONTRACT

OIL INDIA LIMITED, a premier Public Sector Enterprise of Govt. of India engaged in drilling and exploration activities for hydrocarbon invites ON-LINE BIDS from experienced and established firms/ contractors meeting the requisite criteria for the following mentioned work under **COMPOSITE BID SYSTEM** through its e-Procurement site:

DESCRIPTION OF WORK/ SERVICE: Construction of Flow lab for Instrumentation Department at Duliajan with internal electrification & dismantling of existing building and including supply of all materials except cement.

INTERNAL ESTIMATED COST: ₹ 1,56,02,715.94

LOCATION OF WORK: Instrumentation Department inside Research & Development Building Premise at Duliajan

PERIOD OF WORK COMPLETION: 78 Weeks

BID CLOSING/ OPENING DATE & TIME: 17.08.2023 (11:00 HRS/14:00 HRS)

BID SECURITY DEPOSIT: ₹ 78,500.00 (Seventy Eight Thousand Five Hundred only)

PERFORMANCE SECURITY DEPOSIT: 10 % of Total Contract Cost (Out of which 2.5% to be submitted as Performance security Deposit and 7.5% shall be kept as retention money from running bill)

2.0 SUBMISSION OF BID SECURITY:

- 2.1 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant forfeiture of the Bid Security, pursuant to sub-clause 2.8.
- 2.2 All the bids must be accompanied by Bid Security in Original as prescribed under, for the amount as mentioned in the "NIT" of the tender documents:
 - a. The Bid Security may be submitted in the form of irrevocable Bank Guarantee (as per **Annexure-III**) issued by Nationalized or Scheduled Bank in favour of M/s Oil India Limited and payable at DULIAJAN. The Bank Guarantee must be on Non-Judicial Stamp Paper of requisite value as per Indian Stamp Act purchased in the name of Banker. A duly filled undertaking towards details of the BG (as per **Annexure-V**) must also be submitted along with the scanned copy of BG in the technical bid.

Note: In case the Bidder submits Bid security in the form of Bank Guarantee (BG), the BG must be valid for a minimum of 120 days (One Hundred Twenty) from the original date of bid closing.

- b. Alternately Bid Security can also be paid through Bank Draft / Cashier's Cheque / Banker's Cheque / Fixed Deposit Receipt (Account OIL INDIA LIMITED) / irrevocable Letter of Credit / NEFT / RTGS / Electronic Fund Transfer through Online Payment Gateway of OIL's e-tender portal (subject to credit in OIL's account within prescribed time) to designated account of OIL.
 - i. If the Bid Security is submitted in the form of Bank Draft, Banker's Cheque, Cashier's Cheque, Fixed Deposit Receipt or Letter of Credit, the same should be in favour of "Oil India Limited" payable at Duliajan.

- ii. Bid Security amount through NEFT or RTGS mode may be deposited on or before bid closing date and time to the following designated OIL's bank account:

	Bank Details of Beneficiary: OIL INDIA LIMITED	
a	Bank Name	STATE BANK OF INDIA
b	Branch Name	Duliajan
c	Branch Address	Duliajan, Dist.-Dibrugarh
d	Bank Account No.	10494832599
e	Type of Account	Current Account
f	IFSC Code	SBIN0002053
g	MICR Code	786002302
h	SWIFT Code	SBININBB479

- iii. If the bid security is submitted through NEFT or RTGS mode, details such as UTR No., Tender No., Bidder's name & Deposited Amount etc. must be uploaded with the Unpriced Techno-Commercial Bid documents.
- c. In case of Bidders submitting Bid Security in the form of Bank Guarantee / Bank Draft / Cashier's Cheque / Banker's Cheque / Fixed Deposit Receipt / Letter of Credit, the original hard copy of Bid Security should reach the office of CGM-CONTRACTS on or before 12.45 p.m. (IST) on the bid closing / opening date otherwise bid will be rejected.
- d. A scanned copy of Bid Security document should also be uploaded along with the Unpriced Techno-Commercial Bid documents.
- e. This Bid Security Deposit shall be refunded to all unsuccessful bidders, but is liable to be forfeited in full or part, at Company's discretion, as per Clause No. 2.8 below. Bids without Bid Security Deposit in the manner specified above will be summarily rejected.
- f. No other mode of payment will be accepted by the Company. The Bid Security shall not earn any interest to the bidder from the Company.

Note:

- i. Bidders claiming waiver of Bid Security shall upload supporting documents as mentioned in **Para No. 2.12** below along with technical bid.
- ii. Any offer not accompanied with the Bid Security shall be treated as invalid and summarily rejected unless the bidder is exempted from submission of Bid Security as per Bid Security Exemption Criteria of this tender and proper proof towards this exemption is submitted by the bidder. Any subsequent deposit of Bid Security after the bid closing date shall not be permitted. Also, adjustment of Bid Security due against the instant tender, against dues from the Company or on any account shall not be permitted.
- 2.3 Any bid not secured in accordance with sub-clause 2.2 above shall be rejected by the Company as non-responsive.
- 2.4 The bidders shall extend the validity of the Bid Security suitably, if and when specifically advised by OIL, at the bidder's cost.

- 2.5 Unsuccessful Bidder's Bid Security will be discharged and / or returned within 30 days after finalization of the Tender.
- 2.6 Successful Bidder's Bid Security will be discharged and / or returned upon Bidder's furnishing the Performance Security and signing of the contract.
- 2.7 Bid Security shall not accrue any interest during its period of validity or extended validity.
- 2.8 The Bid Security may be forfeited:
- If the bidder withdraws the bid within its original / extended validity.
 - If the bidder modifies / revises their bid suo-moto within its original / extended validity.
 - If the bidder does not accept the contract.
 - If the bidder does not furnish Performance Security Deposit within the stipulated time as per tender / contract.
 - If it is established that the bidder has submitted fraudulent documents or has indulged into corrupt and fraudulent practice, the bid security shall be forfeited after due process in addition to other action against the bidder.
- 2.9 In case any bidder withdraws their bid during the period of bid validity, Bid Security will be forfeited and the party shall be debarred as per the prevailing Banning Policy of the Company (OIL).
- 2.10 A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and / or if the Bid Security validity is shorter than the validity indicated in Tender and / or if the Bid Security amount is lesser than the amount indicated in the Tender.
- 2.11 The Bank Guarantee issuing bank branch must ensure the following:

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

- MT 760 / MT 760 COV for issuance of bank guarantee.
- MT 760 / MT 767 COV for amendment of bank guarantee.

[Tender Number should reflect in the SFMS text under MT 760 / MT 760 COV]

The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFS Code – ICIC0000213; SWIFT Code - ICICINBBXXX. Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602. The Bank details are as under:

Bank Details of Beneficiary		
A	Bank Name	ICICI Bank Ltd.
B	Branch Name	DULIAJAN
C	Branch Address	Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602
D	IFSC Code	ICIC0000213
E	Unique identifier code (Field 7037)	OIL503988890
F	Company Name	Oil India Limited
H	SWIFT Code	ICICINBBXXX

2.12 Exemption from submission of bid security: In case any bidder is exempted from paying the Bid security, they should upload the supporting documents along with their technical bid. The detailed guidelines for exemption of the Bid security are given below.

- a. Central Govt. Department & Public Sector Undertaking Companies are exempted from submission of bid security.
- b. OIL registered 'A' class bidders are **exempted** from depositing the **bid security** against this tender considering they have submitted revised "One Time Security Deposit" in line with OIL's notification no.: CONT/CIV/988/2016 dated 01.07.2016, on or before 13:30 Hrs. of Bid Closing/Opening date of this tender.

Note:

- a) The Purchase Preference Policy for MSE bidders shall not be applicable in this tender.
- b) Although **OIL registered 'A' class bidders** are exempted from Bid Security against this tender, such bidders (if any) having MSE Registration Certificate are requested to upload a scanned copy of their registration certificate along with the technical bid while participating in the tender. This is for the Company's information and record only.

3.0 SUBMISSION OF PERFORMANCE SECURITY: Successful bidder has to submit Performance Security amount as mentioned in Covering Letter, **within 14 (fourteen) days** from the date of issue of Letter of Intent/Award (LOI/LOA).

3.1 a. The Performance Security should be submitted in the form of irrevocable Bank Guarantee (as per **Annexure-IV**) issued by Nationalized or Scheduled Bank in favour of M/s Oil India Limited and payable at DULIAJAN. The Bank Guarantee must be on Non-Judicial Stamp Paper of requisite value as per Indian Stamp Act purchased in the name of Banker. A duly filled undertaking towards details of the BG (as per **Annexure-V**) must also be submitted along with the original BG.

- b. Alternately, the Performance Security can also be paid through Bank Draft / Cashier's Cheque / Banker's Cheque / Fixed Deposit Receipt (Account OIL INDIA LIMITED) / irrevocable Letter of Credit / NEFT / RTGS / Electronic Fund Transfer (subject to credit in OIL's account within prescribed time) to designated account of OIL.
- i. If the Performance Security is submitted in the form of Bank Draft, Banker's Cheque, Cashier's Cheque, Fixed Deposit Receipt or Letter of Credit, the same should be in favour of "Oil India Limited" payable at Duliajan.
- ii. Performance Security amount through NEFT or RTGS mode may be deposited in the following designated OIL's bank account:

Bank Details of Beneficiary: OIL INDIA LIMITED		
a	Bank Name	STATE BANK OF INDIA
b	Branch Name	Duliajan
c	Branch Address	Duliajan, Dist.-Dibrugarh
d	Bank Account No.	10494832599
e	Type of Account	Current Account
f	IFSC Code	SBIN0002053
g	MICR Code	786002302
h	SWIFT Code	SBININBB479

- iii. If the Performance security is submitted through NEFT or RTGS mode, the bidder shall submit details such as **UTR No., Contract No., Bidder's name & Deposited Amount etc.**
- c. In case of Bidders submitting Performance Security in the form of Bank Guarantee / Bank Draft / Cashier's Cheque / Banker's Cheque / Fixed Deposit Receipt / Letter of Credit, the original hard copy of Performance Security shall be submitted within the time frame as stipulated in the LOA/LOI.
- d. No other mode of payment other than the mode covered under Point Nos. a. & b. will be accepted by the Company.
- 3.2 Performance Security shall not accrue any interest during its period of validity or extended validity.

3.3 The Bank Guarantee issuing bank branch must ensure the following:

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

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

[Contract No. should reflect in the SFMS text under MT 760/MT 760 COV]

The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank Ltd., Duliajan Branch, IFS Code – ICIC0000213; SWIFT Code - ICICINBBXXX. Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602. The Bank details are as under:

	Bank Details of Beneficiary	
A	Bank Name	ICICI Bank Ltd.
B	Branch Name	DULIAJAN
C	Branch Address	Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602
D	IFSC Code	ICIC0000213
E	Unique identifier code (Field 7037)	OIL503988890
F	Company Name	Oil India Limited
H	SWIFT Code	ICICINBBXXX

- 3.4 This Performance Security must be valid for **03 (three) months** after the date of expiry of the defect liability period. In the event of the contract being extended within the provisions of the contract agreement, the contractor will have to extend suitably the validity of the "Security Deposit" for the extended period.
- 3.5 The Performance Security Deposit will be refunded to the Contractor after **03 (three) months** of defect liability period under the contract (including extension, if any), but a part or whole of which shall be used by the Company in realization of liquidated damages or claims, if any or for adjustment of compensation or loss due to the Company for any reason.

4.0 If the above mentioned closing / opening day of the tender happens to be non-working day due to Bandh / Strike or any other reason, the bids will be received and opened on the following working day at the same time except on Saturdays.

5.0 While submitting responses against the tender in OIL's e-tender portal, bidders must fill up the "Total Bid Value" (under RFx Information > Basic Data > Total Bid Value), taking account of all liabilities including statutory liabilities in their quoted price (excluding PF and GST). A screen shot in this regard is shown below. The price quoted under the "Total Bid Value" should be within the range of "At Par" to "+10%" of Company's Internal Estimate. Bids with overall quoted price as indicated in the "Total Bid Value" (under RFx Information > Basic Data > Total Bid Value) below "at par" and above "10%" of Company's Internal Estimate will be rejected straightway.

Company shall evaluate the inter-se-ranking of the bidders and conduct Draw of Lots amongst the eligible bidders in case of identical bidding, strictly as per the overall quoted price under the "Total Bid Value" (under RFx Information > Basic Data > Total Bid Value) and awarding of contract shall be done accordingly.

It is the responsibility of the bidder to fill up the "Total Bid Value" (under RFx Information > Basic Data > Total Bid Value) correctly as per the instructions given herein. OIL INDIA LTD accepts no liability of any nature resulting from any calculation error or omissions while filling up the "Total Bid Value" (under RFx Information > Basic Data > Total Bid Value) by the bidders and no claim whatsoever shall be entertained thereof.

In case of identical bidding, Draw of Lots shall be conducted amongst the bidders who have quoted the lowest price (within the permissible percentage) under the "Total Bid Value" tab, to select 7 (seven) numbers of bidders priority-wise. The Technical and Commercial Scrutiny of bids will be carried out for these 7(seven) bidders only for further processing of the tender.

For convenience of the bidders and to improve transparency, the overall rate quoted by the bidders (within the range of "At par" to +10% of the internal estimate) against the tender shall be available for online viewing by all such bidders whose price bids shall be opened. Online view of prices as above shall be available to the bidders only upto 7 (seven) days from the date of price bid opening of the tender.

6.0 All techno-commercial documents are to be submitted as per tender requirement under **'Technical Attachments Tab'** in E-TENDER PORTAL.

7.0 To participate in OIL's E-procurement tender, bidders must have a legally Valid Digital Signature of Class 3 [**Organizational Type**] with Organizations Name along with **Encryption Certificate** as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). Digital Signature Certificates having "**Organization Name**" field other than **Bidder's Name (i.e. Firm's Name)** are not acceptable.

7.1 The authenticity of above Digital Signature shall be verified through authorized CA after bid opening. If the **Digital Signature Certificate (DSC)** used for signing is not of "**Class -3**" & Organizational type with Organization's name in the name of the bidder i.e. firm, the bid will be rejected.

7.2 Only in case of sole proprietorship firms, Digital Signature Certificates issued in the name of the proprietor is also acceptable provided the bid is submitted in the capacity of a proprietorship firm.

7.3 Bidder is responsible for ensuring the validity of Digital Signature Certificate (DSC) and its proper usage by their employee.

7.4 The bid including all uploaded documents shall be **digitally signed** by duly authorized representative of the bidding company. The DSC used must be of the type as mentioned above.

8.0 Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site <https://etender.srm.oilindia.in/irj/portal>.

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

9.0 The Company reserves the right to reject any or all the bids or accept any bid without assigning any reason.

9.1 Bidders must note that in case of any discrepancy or non-compliance to the tender criteria is found in their bids at any stage of tendering prior to the award of contract, such bids shall be rejected straightway. No claims or requests from such bidders shall be entertained thereafter.

10.0 (a) Bidders will be permitted by System to withdraw their bid or make any changes in their bid after the bid has been uploaded by the bidder prior to the Bid Closing date and time as mentioned in the bid. But no changes or withdrawal would be allowed by the system once the due date and time for submission of bids has been reached and bids are opened. Bidders are requested to take note of the above and arrange to submit their bids within the submission deadline to avoid last minute rush/network problems.

(b) No bid can be modified / withdrawn subsequent to the deadline for submission of bids. No Bidder can withdraw his bid within the validity or extended validity of the bid. Withdrawal of any bid within bid validity period will lead to forfeiture of his/her/their Bid Security/Performance Security in full and debarment from participation in future tenders, at the sole discretion of the Company and the period of debarment will be decided as per OIL's banning policy dated 6th Jan 2017 available at OIL's website.

(c) 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.

11.0 The Bid must be valid for 90 (Ninety) days from the actual date of closing of the tender.

12.0 Conditional bids are liable to be rejected at the discretion of the Company.

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

14.0 The bidder may also seek such clarification from this office as are deemed necessary.

15.0 The bidders are required to furnish the composition and status of ownership of the firm in whose name bid 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 and scanned copies of the same should be uploaded along with the Un priced bid documents.

15.1 In case of Sole Proprietorship Firm, Copies of Telephone/Electricity/Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, business and residential address, E-mail and phone numbers of the owner and copies of GST Registration Certificate.

15.2 In case of HUF, Copies of Telephone/Electricity/Mobile Bill, PAN card, latest Income Tax Return form, Family Arrangement indicating therein the name, residential address, E-mail and phone numbers of the owners in general and Karta in particular and copies of GST Registration Certificate.

15.3 In case of Partnership Firm, Copies of Telephone/Electricity/Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, residential address, E-mails and phone numbers of all the partners (including the Managing Partner), registered partnership agreement/deed and copies of GST Registration Certificate.

15.4 In case of Co-Operative Societies, Copies of Telephone/Electricity/Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, residential address, E-mails and phone 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 GST Registration Certificate.

15.5 In case of Societies registered under the Societies Registration Act, Copies of Telephone/Electricity/Mobile Bill, PAN card, latest Income Tax Return form 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 of GST Registration Certificate.

15.6 In case of Joint Stock Companies registered under the Indian Companies Act, Copies of Telephone/Electricity/Mobile Bill, PAN card, latest Income Tax Return form 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 GST Registration Certificate.

15.7 In case of Trusts registered under the Indian Trust Act, Copies of Telephone/Electricity/Mobile Bill, PAN card, latest Income Tax Return form 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 GST Registration Certificate.

NOTE: Point no. 15.1 to 15.7 is not applicable for contractors who are already registered with OIL INDIA LIMITED.

16.0 Wherever applicable, the bidder shall have itself registered under Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and follow the relevant statutory provisions including Rules made thereunder concerning contractual workers to be engaged by such bidder. If the bidder does not have P.F. Code number at the time of applying for this tender, then the bidder must apply for the same if the contract is awarded to the bidder. Such bidder shall furnish the Provident Fund code number issued by the appropriate Govt. Authority, within 45 days of signing of contract, to Company (or when advised by Company, after 45 days of signing the contract); and all PF related statutory guidelines shall be adhered to by the bidder.

Bidders who are currently not covered under the Employees' Provident Fund and Miscellaneous Provisions Act, 1952 should submit an Undertaking for the same as prescribed in **Annexure-I** of the Tender Document.

17.0 Before Bidding :

- Bidder(s) are advised to inspect the work site with permission from HOD-Civil or his representative, to assess the nature and extent of work and the conditions under which it will be carried out.
- Bidder(s) should clearly understand all the terms & conditions, criteria, specification etc. of this tender.

18.0 The selected bidder will be required to enter into a formal contract within two weeks from the date of issuance of LOI, which will be based on their bid, i.e. OIL's Standard Form of Contract.

19.0 OIL INDIA LIMITED reserves the right to curtail / enhance the scope of the work stated above or cancel, if required.

20.0 The amount of retention money shall be released after 6 (six) months from the date of completion certified by the concerned department.

21.0 The work shall have to be started within seven days from the date of work order.

22.0 Time Schedule: The time allowed for completing the work will be reckoned from the date of issue of work order. Time is the essence of the Contract and failure on part of the contractor to complete the work within the stipulated time, shall entitle the Company to impose liquidated damages and / or penalty from the contractor as per terms of the Contract.

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

24.0 BACKING OUT BY BIDDER: In case any bidder withdraws their bid within the bid validity period, the Bid Security/Performance Security will be forfeited and be debarred from further tendering as per OIL's banning policy dated 6th Jan 2017 available at OIL's website: www.oil-india.com.

25.0 BACKING OUT BY L-1 BIDDER AFTER ISSUE OF LOA/LOI: In case LOA/LOI issued is not accepted by the L1 bidder or the Performance Security is not submitted as per the terms of the contract or the contract is not signed within the time specified in the Bid Document, the Bid Security/Performance Security shall be forfeited and the bidder shall be dealt as per OIL's banning policy dated 6th Jan 2017 available at OIL's website.

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 as per the OIL's Banning Policy dated 6th Jan 2017 available at OIL's website. **Annexure-VIII must be duly filled in bidder's letter head and upload the scanned copy of the same along with techno-commercial bid.**

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

28.0 Any agency which is put under banning/ suspension/ holiday list as per OIL's Banning Policy dated 6th January, 2017 are debarred from participating in this tender during the currency of the banning/ suspension/ holiday period. Bids of such agencies if received shall be rejected straightway.

29.0 Bidder(s) must also furnish the followings:

- a) NAME OF FIRM :
- b) DETAIL POSTAL ADDRESS :
- c) MOBILE / TELEPHONE NO :
- d) E-MAIL ADDRESS :
- e) FAX NO (If available) :
- f) CONTACT PERSON :
- g) VENDOR CODE :
- h) GST Registration Number (If available):

30.0 The tender will be governed by :

- a) Covering Letter
- b) Bid Evaluation Criteria/ Bid Rejection Criteria (BRC/BEC)
- c) Part-I - General Conditions of Contract (GCC)
- d) Part-II - Schedule of Work, Unit and Quantity (SOQ)
- e) Part-III - Special Conditions of Contract (SCC)
- f) Part-IV - Schedule of Company's Plants, Materials and Equipment (SCPME)
- g) Part-V - Safety Measures (SM)
- h) Part-VI - Integrity Pact (IP)
- i) Proforma
- j) Annexures

31.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in the rejection of its offer without seeking any clarifications. Offers sent without the requisite value of prescribed Bid Security (if called for in the bid) in original will be rejected straightway.

32.0 Both "TECHNICAL" and "PRICED" Bids should be submitted on-line through OIL's e-Tender Portal up to scheduled bid closing date and time and will be opened on the scheduled bid opening date and time as mentioned in e-tender portal at Office of the CGM-Contracts (HOD) in presence of authorized representatives of the bidders present, if any.

The Technical Bid should be submitted as per Scope of Work & Technical Specifications along with all technical documents related to the tender and should be uploaded under "Technical Attachment" Tab only.

Bidders must note that no price details should be uploaded in “Technical Attachment” Tab Page. Bidders must quote their overall price under the “Total Bid Value” within the range of “at par” to “+10%” of Company’s Internal Estimate, taking into account all liabilities including statutory liabilities in their quoted price (excluding PF and GST). Bidder must also upload the Undertaking in respect of quoted price digitally signed under the “Notes and Attachment” Tab in e-tender portal. A screen shot in this regard is shown below. Offer not complying with above submission procedure will be rejected as per Bid Rejection Criteria. In Bid opening, both Technical & Priced Bids will be opened.

Please go through the "**GENERAL GUIDELINES TO BIDDERS**" and "**VENDOR USER MANUAL (Effective 15.09.19)**" provided in OIL’s e-Portal, in detail before uploading the document.

NB: In order to bid for OIL e-tenders all the vendors are required to obtain a legally valid Digital Certificate Class III [Organization] along with Encryption Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. Digital Signature Certificate comes in a pair of Signing/verification and Encryption/decryption certificate. Bidder should have both the Signing/verification and Encryption/Decryption certificate for Signing and encryption, decryption purpose respectively. The driver needs to be installed once, without which the DSC will not be recognized. While participating on e-Tendering the DSC token should be connected to your system.

Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder change his Digital Signature Certificate then old certificate (used for encryption) is required in order to decrypt his encrypted response for getting the edit mode of the response. Once decryption is done, bidder may use new DSC certificate for uploading and submission of their offer. It is the sole responsibility of the bidder to keep their DSC certificate properly. In case of loss of the certificate, OIL INDIA LTD is not responsible.

33.0 The Integrity Pact is applicable against this tender: OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide “Part-VI Integrity Pact” of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who sign the bid, i.e., who is duly authorized to sign the bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid.

33.1 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact.

33.2 In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organization may take further action as per the terms and conditions of the contract.

Note: Bidders may contact the Independent External Monitors for any matter relating to the IP at the following addresses:

Shri Ram Phal Pawar, IPS (Retd.), Former Director, NCRB, MHA, e-Mail ID: rpawar61@hotmail.com & ramphal.pawar@ips.gov.in , Shri Om Prakash Singh, IPS (Retd.), Former DGP, Uttar Pradesh, e-mail: Ops2020@rediffmail.com and Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC, e-mail ID: tmbhasin@gmail.com have been appointed as Independent External Monitors.

34.0 SCREEN SHOT :

Bidders must fill up the **“Total Bid Value”** (under **RFx Information > Basic Data > Total Bid Value**), taking account of all liabilities including statutory liabilities in their quoted price (excluding PF and GST).

- A.** Filling of **“Total Bid Value”** with overall quoted price where Detailed Price Information is “No Price”: Under “RFx Information”> “Basic Data”> “Total Bid Value”

The screenshot shows the 'Create RFx Response' interface. At the top, there are tabs: **Submit**, **Read Only**, **Print Preview**, **Check**, **Technical RFx Response**, and **Close**. Below these, a summary bar displays: **RFx Response Number** 60038748, **RFx Number** 1396, **Status** In Process, **RFx Owner** BHARALI, **Total Value** 0.00 INR, and **RFx Response Version Number**. The main navigation bar includes **RFx Information** (selected), **Items**, **Notes and Attachments**, and **Conditions**. Under **RFx Information**, there are sub-tabs: **Basic Data** (selected), **Questions**, and **Technical Attachments**. The **Event Parameters** section contains: **Currency:** Indian Rupee (dropdown), **Detailed Price Information:** No Price (dropdown), **Terms of Payment:** (text field with a file icon), and **Total Bid Value:** (text field highlighted with a red box). A blue callout bubble points to the **Total Bid Value** field with the text: **“Total Bid Value” considering all liabilities, taxes & duties except PF & GST**.

Note: Total Bid Value” is mandatory in “No Price” RFx only

On **“EDIT”** Mode, bidders are advised to upload **“Technical Bid”** and **“Priced Bid”** in the respective places as indicated below:

Note:

* The “Technical Bid” shall contain all techno-commercial details **except the prices**.

** The “Priced bid” must contain the price schedule as available in the tender. For uploading Priced Bid, first click on Add Attachment, a browser window will open, select the file from the PC and name the file under Description, Assigned to General Data and click on OK to digitally sign and upload the File. Please click on Save Button of the Response to Save the uploaded files.

RFx Response Number 60037504 RFx Number TESTARUP Status In Process Submission Deadline 15.04.2017 11:00:00 INDIA Opening Date 15.04.2019 00:00:00 INDIA
 RFx Response Version Number Active Version RFx Version Number 1

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions **Technical Attachments**

▼ Notes

Clear

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

▼ Attachments

▼ cFolder Attachments

Add Attachment Delete Verify Signature

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

Go to this Tab **“Technical Attachment”** for Uploading “Technical Bid”.

The screenshot shows the 'RFX Response' page in Internet Explorer. The 'Notes and Attachments' tab is highlighted with a red box. A red arrow points from this tab to a text box that says: "Go to this Tab **“Notes and Attachment”** for Uploading **“Undertaking in respect of quoted price i.e Proforma-I”**."

RFX Response - Internet Explorer

Edit RFX Response:

Submit Read Only Print Preview Check Technical RFX Response Close **Save** Delete Verify Signature Sign Response Refresh Smartform System Information Create Memory Snapshot

RFX Response Number: 60032948 RFX Number: SC0069P17 Status: Saved Submission Deadline: 25.02.2017 11:00:00 INDIA Opening Date: 25.02.2019 11:00:00 INDIA Resubmitting Time: 4 Days 01:19:45

RFX Owner: BILATALI Total Value: 0.00 EUR RFX Response Version Number: Active Version: RFX Version Number: 2

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

Notes

Add Clear Filter Settings

Assigned To: Category: Text Preview

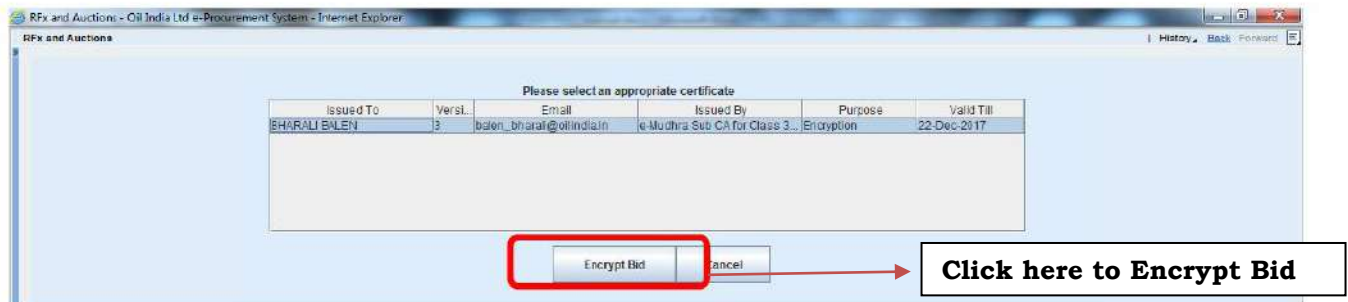
Attachments

Sign Attachment Add Attachment Edit Description Delete Create Certification Profile Filter Settings

Assigned To	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
Document Header	Standard Attachment	PRICK_BID	PRICK_BID.xls.sig	1		<input type="checkbox"/>	sig	10	V210443	24.02.2017

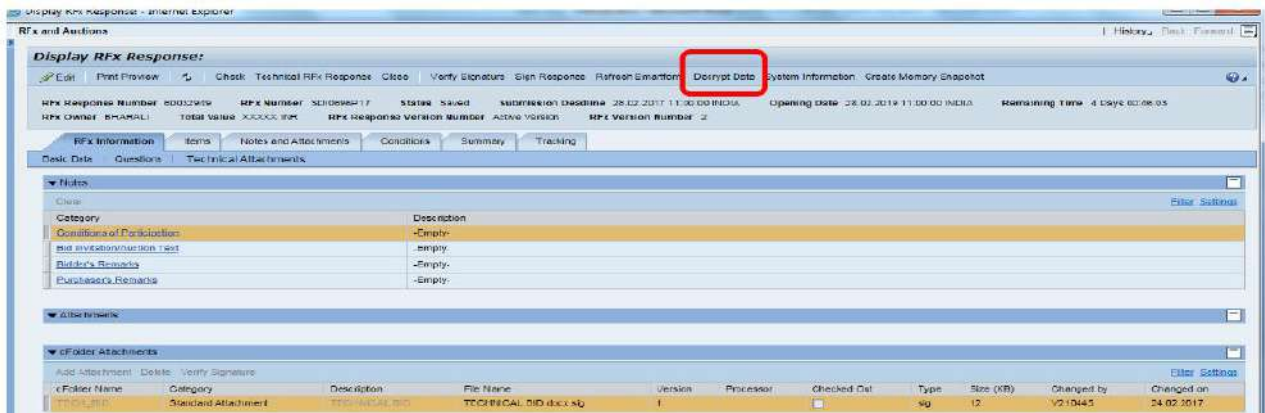
- 12 -

E. Click to select the desired Encryption certificate & Encrypt Bid:

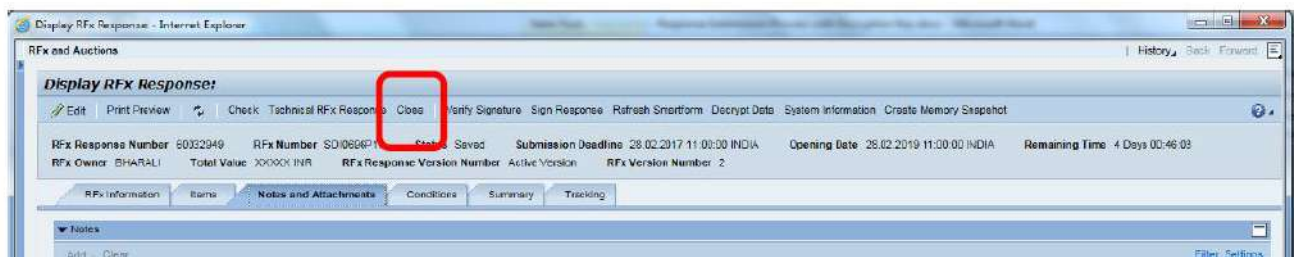


The Encrypted Data will be displayed only when click 'Decrypt data'

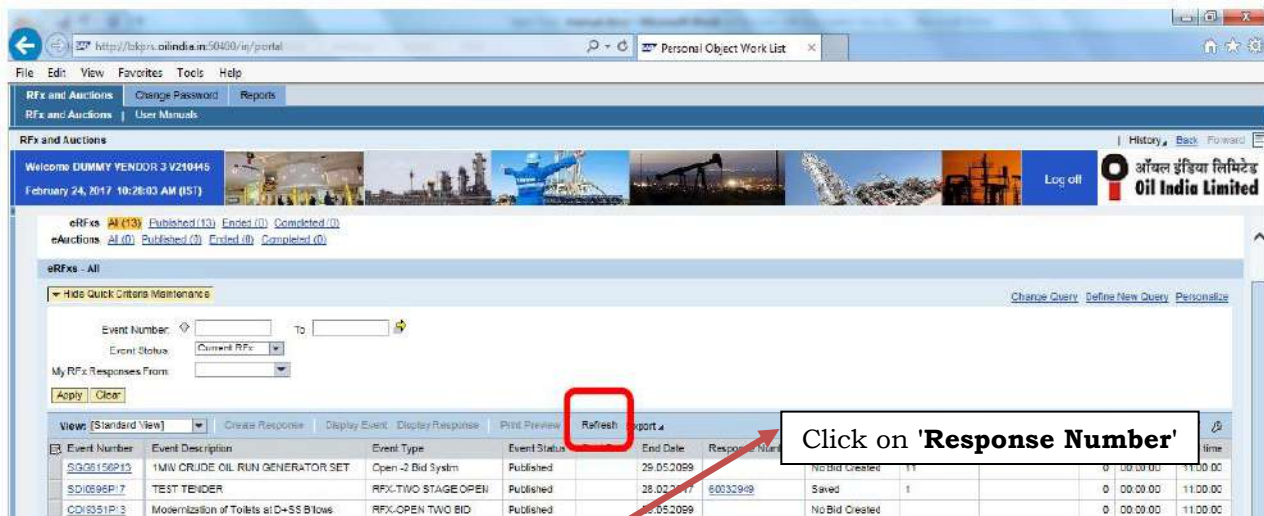
F. The Encrypted Data will be displayed only when click 'Decrypt data'



G. Click on 'Close'

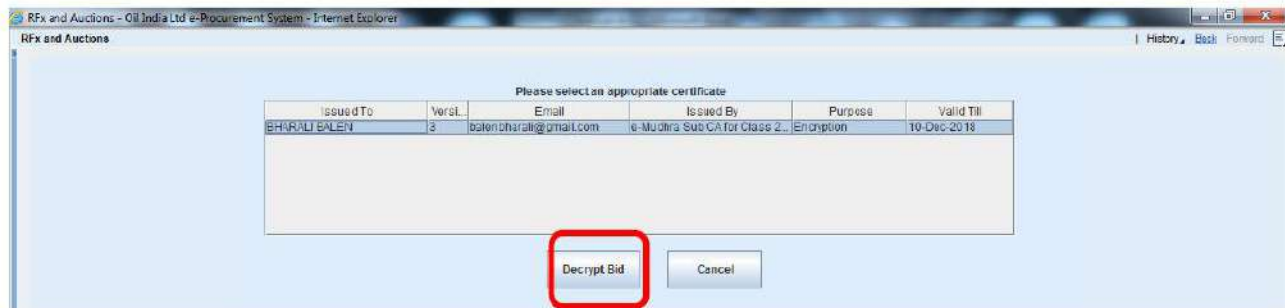


H. Click on 'Refresh'. Then Click on 'Response No.'

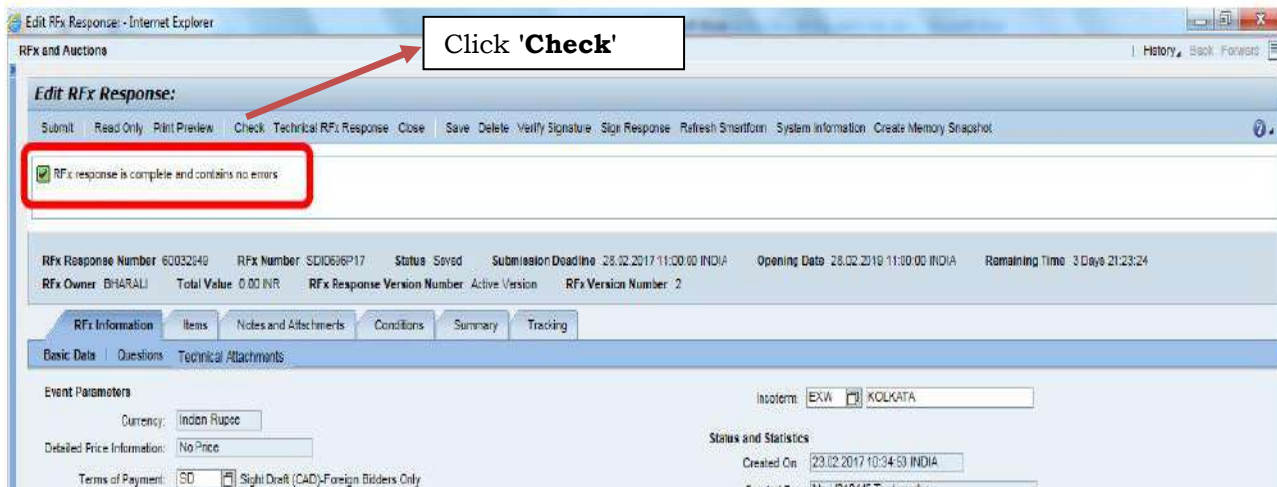


Now Uploading part is complete. Bidders are requested to go to the Initial screen. It is always better to come to the first screen and refresh the page and then going in into the response for the submission process.

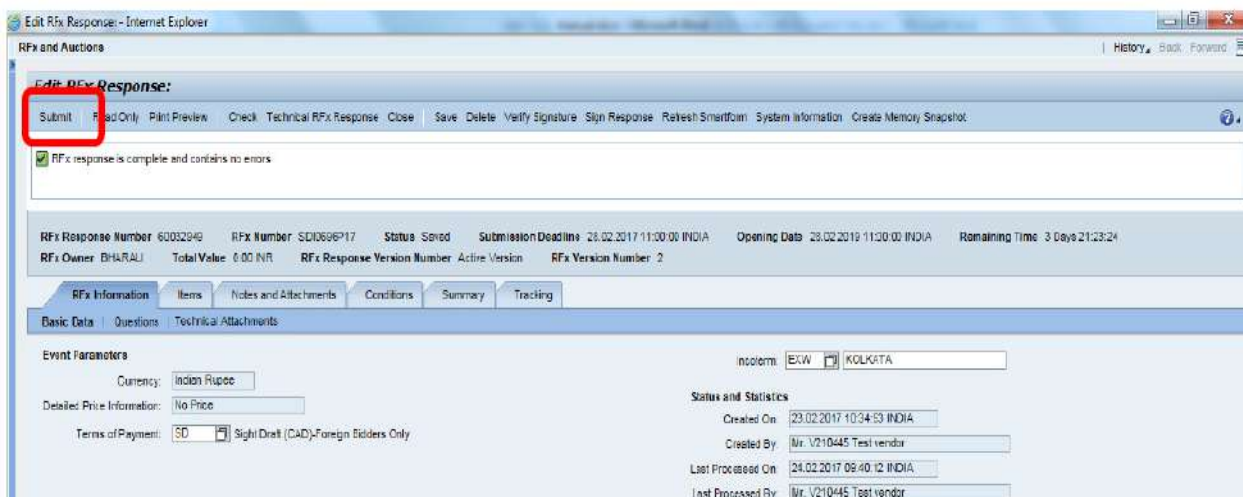
- I. On 'Edit' mode Click to select the same Encryption certificate used for De-cryption else data will not Decrypt.



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

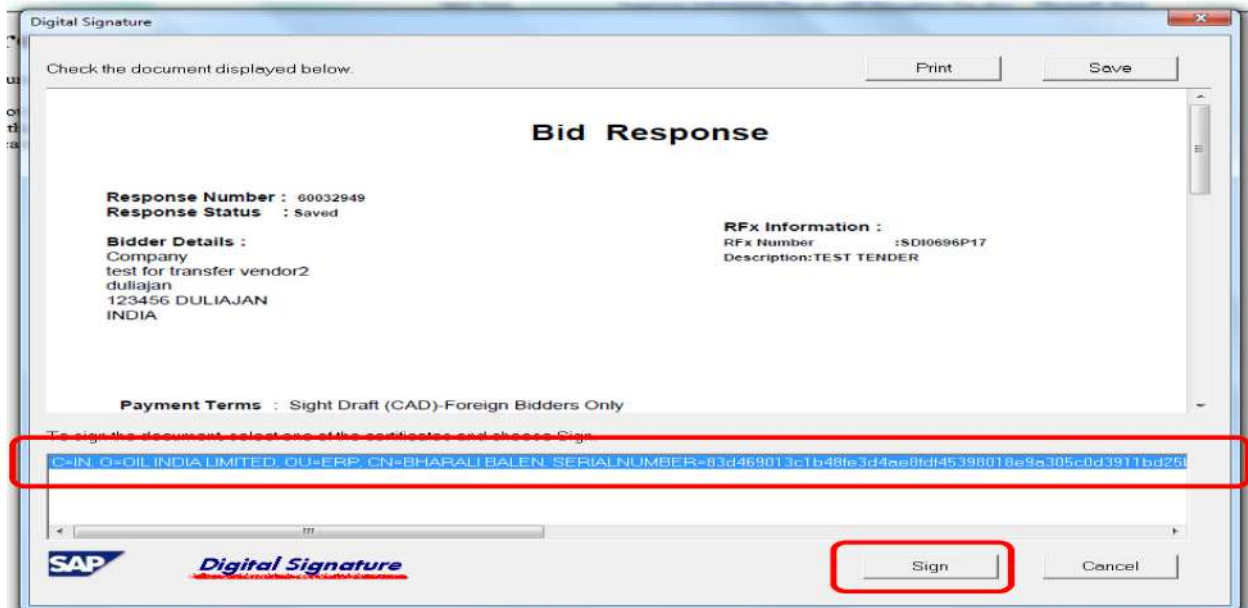


- K. Click on '**Submit**' button

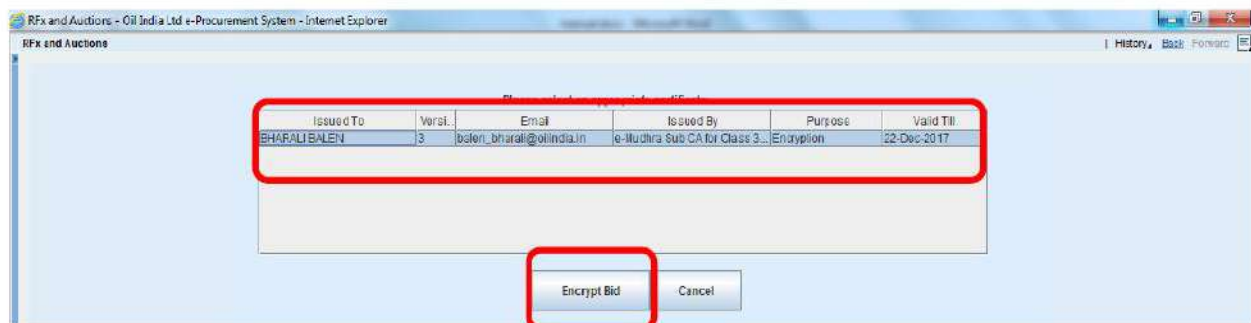


Before submit, Please do check all the documents uploaded and on-line data maintained are correct.

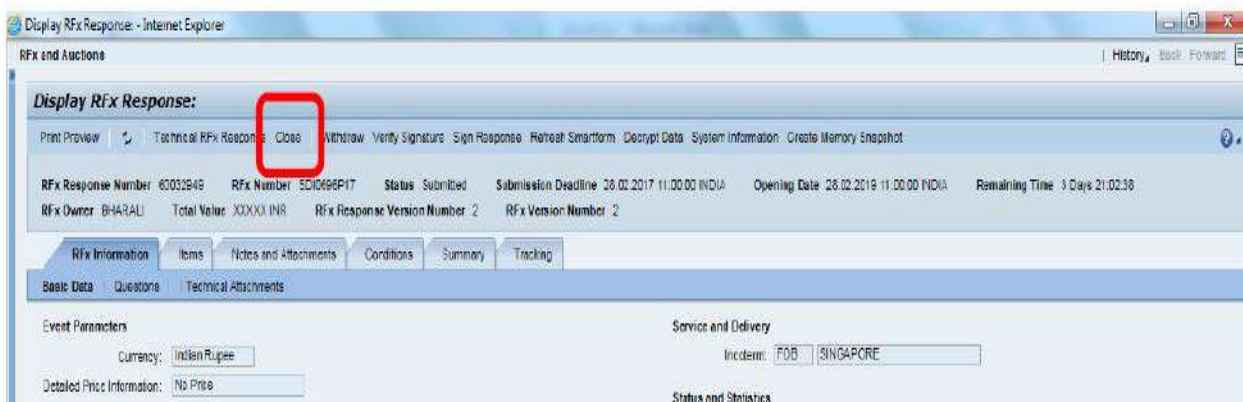
L. After Clicking '**Submit**' below pop up will open. Select Digital Signature & **Sign**.



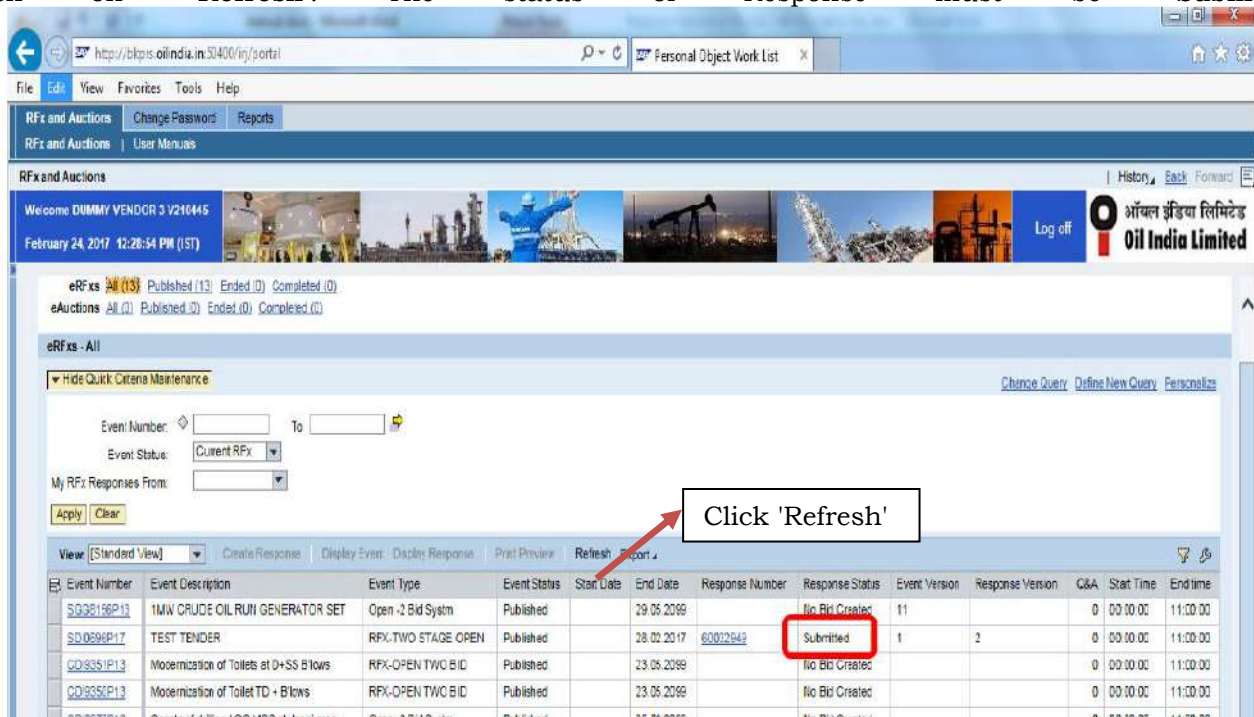
M. After Signing the response has to be encrypted again. Select the encryption certificate and **Encrypt Bid**.



N. Click '**Close**'



O. Click on **'Refresh'**. The status of Response must be **'Submitted'**



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

35.0 OIL now looks forward for your active participation in the tender.

DGM-Contracts (Civil)
For CGM-CONTRACTS (HOD)
For RESIDENT CHIEF EXECUTIVE

BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA (BRC)**(A). BID EVALUATION CRITERIA (BEC):**

1.0 The bid shall conform generally to the specifications and terms and conditions given in the Tender Documents. Bids will be rejected in case 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 mandatory requirements will have to be particularly met by the bidders without which the same will be considered as non-responsive and rejected. All the documents related to **BEC** must be submitted along with the Techno-Commercial Bid.

2.0 Interested bidders shall have to submit the following documents to qualify for the tender:

2.1 Work Experience Criteria

- a) One successfully completed **similar work*** of minimum value of ₹ **78,02,000.00** under tender with CPWD, Railways, APWD, MES, NRL, ONGCL, OIL or any other Government Organization / Public Sector Undertaking during the last seven (07) years **reckoned from the original bid closing date**.
- b) For proof of requisite experience of **similar work***, Job Completion Certificate clearly mentioning Gross value of job done (**not less than ₹ 78,02,000.00**), Nature of works, Contracts period/ Contract Start and Completion date issued by CPWD, Railways, APWD, MES, NRL, ONGCL, OIL or any other Government Organization / Public Sector Undertaking must be submitted along with the bid.
- c) **Similar work*** executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BEC.

Notes to Clause no. 2.1 above:

***Similar work mentioned above means experience in:**

- 1. Construction of Multi-Storied RCC building

2.2 Financial Criteria

- a) Annual Financial Turnover of the bidder during **any of preceding three financial / accounting years from the original bid closing date** should be at least ₹ **31,21,000.00**.
- b) **Net worth** of bidder must be positive for preceding financial/ accounting year.

Note: The Net worth to be considered against the clause above, should be read in conjunction with the definition of Net worth as mentioned in Section 2 (57) of The Companies Act, 2013.

- c) i) 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/ within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) 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 undertaking in support of the same along with their technical bid as per **Annexure-IX**.
- ii) In case of non-submission of the Undertaking within the bid closing date and time, bid shall be rejected straightway and no further claim shall be entertained after the bid closing date.

- d) 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 as per format prescribed in **Annexure-II**.
- OR**
- ii) Audited Balance Sheet along with Profit & Loss account.
- e) Mention of UDIN (Unique Document Identification Number) is mandatory for all certificates, tax audit reports etc. issued by Chartered Accountant as per the notifications issued by the Institutes of Chartered Accountant of India (ICAI). Certificates, tax audit reports etc. without mentioning of UDIN shall not be considered for evaluation and shall be summarily rejected. No further clarification or request from bidders shall be entertained thereafter in this regard.
- f) In case the bidder is 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 has to provide documentary evidence for the same.

3.0 Electrical Work Experience Criteria:

- a) The bidder shall have a valid Electrical Contractor's License issued by Electrical Licensing board, Govt. of Assam or shall form a consortium / tie-up / collaboration with an Electrical contractor, having required technical credentials as described in Para (b) below and holding valid Electrical Contractor's License issued by Electrical Licensing board, Govt. of Assam for executing the jobs. In support of the above the bidder shall submit a copy of either of the above Electrical Contractor's License.

OR

Bidder or their collaborators / consortium partner having valid Electrical Contractors' License issued by any State Government Electrical Licensing Board of India other than that of Assam must submit a copy of valid Electrical Contractors' License in support of above along with an undertaking stating that on award of contract to them they will submit either a valid Electrical Contractors' License issued by Electrical Licensing Board, Government of Assam in their name or get their Electrical Contractors' License recognized / endorsed by Electrical Licensing Board, Government of Assam for executing the job at Assam within 30 days from date of award of the contract and the same will be subsequently renewed till the completion of the contract.

- b) The bidder or their collaborators / consortium partner must have experience in similar work such as internal electrification works in Commercial/Residential/Industrial building/godowns of PSU/Central Govt./State Govt./Public Limited Company during the last 7(seven) years reckoned from the original bid closing date in any of the above organizations as listed. The bidder or their collaborators / consortium partner must submit documentary evidences such as Purchase Order copies with invoice/ performance certificate /completion certificate or any other documents which substantiate successful execution of internal electrification works in Office/ Residential Building along with their bid.
- c) In case of collaboration / consortium / tie-up with any Electrical firm as mentioned above, the bidder must furnish a copy of MoU entered into with the collaborator / consortium partner towards providing the requisite service as per the terms of the contract.
- d) Validity of all certificates/permits/licenses mentioned above shall be reckoned as on the original bid closing date.

4.0 Commercial Evaluation Criteria

- a) Bids must be valid for minimum **90 (Ninety) days** from the actual date of Bid closing. If bidder does not submit / declare bid validity period, it will be presumed that the bid validity is **90 (Ninety) days**.
- b) **Bid Security** must be furnished (except those exempted) as a part of the Techno-Commercial Un-priced Bid. **The amount of bid security should be as specified in the NIT**. Any bid not accompanied by a proper bid security will be rejected straightway.

Note:

(i) In case the Bidder submits Bid security in the form of Bank Guarantee (BG), the BG must be valid for **minimum 120 days** from the original bid closing date.

(ii) In case of extension of Bid closing/ Opening Date, Bid Security validity should be extended suitably by the bidder, as and when advised by OIL.

- c) OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Part-VI** of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be uploaded by the bidder (along with the Un-priced Techno-Commercial Bid). -Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact have been signed by the bidder's authorized signatory who sign the Bid. Any bid not accompanied by Integrity Pact Proforma duly signed (digitally) by the bidder shall be rejected straightway.
- d) The bidders **must have Encryption Certificate along with Digital Signature Certificate (DSC) of Class 3 [Organization Type]** to upload all the documents. If the **Digital Signature Certificate (DSC)** used for signing is not of "**Class -3**" & Organizational type with Organization's name in the name of the bidder i.e. firm's name, the bid will be rejected.

Note: Only in case of sole proprietorship firms, Digital Signature Certificates issued in the name of the proprietor is also acceptable provided the bid is submitted in the capacity of a proprietorship firm.

- e) **Purchase Preference Policy- Linked with Local Content (PP-LC)**

Purchase Preference Policy- Linked with Local Content (PP-LC) as notified vide Letter No. FP-20013/2/2017-FP-PNG dated 17th November, 2020 of MoPNG shall be applicable in this tender.

Only 'Class-I local supplier' shall be eligible to bid against this tender. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this policy. To establish their status as class-I local supplier, it is mandatory for the bidders to give adequate documentation along with the technical bid as follows:

- The bidder shall provide the percentage of local content through an undertaking in their letterhead as per format prescribed in **Annexure-VI** from the authorised signatory of bidder having the power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

5.0 The bidders must submit documentary evidence for BEC Clauses 2.1 & 2.2 above. All the documents should be legible.

6.0 Non-submission of the documents as specified in all the paragraphs above will result in rejection of bids.

7.0 Price Evaluation Criteria

- a) While submitting responses against the tender in e-tender portal, bidders must fill up the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value), taking account of all liabilities including statutory liabilities in their quoted price (excluding PF and GST). The price quoted under the “Total Bid Value” should be within the range of “At Par” to “+10%” of Company’s Internal Estimate. Bids with overall quoted price as indicated in the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) below “at par” and above “10%” of Company’s Internal Estimate will be rejected straightway.
- b) Company shall evaluate the inter-se-ranking of the bidders and conduct Draw of Lots amongst the eligible bidders in case of identical bidding, strictly as per the overall quoted price under the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) and awarding of contract shall be done accordingly.
- c) It is the responsibility of the bidder to fill up the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) correctly as per the instructions given herein. OIL INDIA LTD accepts no liability of any nature resulting from any calculation error or omissions while filling up the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) by the bidders and no claim whatsoever shall be entertained thereof.

Note:

- a) The Company's Internal Estimated Rates, as indicated in Part-II, are inclusive of all overheads, taxes, duties, levies etc. except P.F. & GST.
- b) Bidder must include all impale plant, labour, supervision, materials, erection of display board, sign/caution board, insurance, profit, taxes and duties, together with all general risks, liabilities in their quoted rates excluding PF and GST.

8.0 The bids conforming to the specifications, terms and conditions stipulated in the tender documents and considered to be responsive will be evaluated as per the procedure mentioned below:

- a) Bid will be opened on schedule date & time as specified in the NIT and all the bids where the bidders have quoted the lowest price (within the permissible percentage as per NIT) under the **“Total Bid Value” tab** in e-tender portal will be selected for conducting Draw of Lots (DoL). DoL will be conducted within a short period after Bid Closing Date. In the DoL, 7 (seven) numbers of bidders will be selected first, in the order of B-1 (Bidder-1), B-2 B-3, B-4, B-5, B-6 and B-7. The technical and commercial scrutiny will be carried out for these seven bidders only. If the bid of bidder B-1 is found to be technically and commercially qualified, B-1 will be the successful bidder (Priority-1 bidder) and the contract will be awarded to B-1. If B-1 is not found to be technically & commercially qualified but B-2 is technically and commercially qualified, B-2 will be awarded the contract, ---- and so on; i.e. whoever becomes the first technically qualified bidder in the order of B-1 →B-2→B-3→ B-4→ B-5→ B-6→ B-7, will be the successful bidder (P-1). In this way, P-1 (Priority-1) and P-2 bidders will be selected. The contract will be awarded to the P-1 bidder only. However, in case the bidder P-1 is not able to carry out the job due to any reason, P-2 may be awarded the job, if the same is approved by Company’s competent authority. In case, none of these seven bidders are found to be techno-commercially acceptable, the draw of Lot will be again conducted to select 7 more bidders as B-8 to B-14 and similar steps will be followed thereon as explained above. The system of conducting further draw of lots will be followed till a technically acceptable bidder is selected.
- b) Bidder should note that deficit documents will not be sought from the bidders. The bids will be evaluated as per the documents received from the bidders at the time of bid opening. Any bid, which is not supported with the requisite documents as per the NIT, will be rejected straightway without seeking any further clarification and deficit document.

9.0 EXEMPTION TO OIL REGISTERED “A” CLASS CIVIL CONTRACTORS:

OIL registered ‘A’ class bidders are exempted from submitting documents fulfilling their **experience & turnover criteria** as well as **depositing the bid security amount** as specified in the clauses 2.1, 2.2 & 4.0 (b) of BEC/BRC of this tender document, provided they have submitted their revised “One Time Security Deposit” in line with OIL’s notification no.: CONT/CIV/988/2016 dated 01.07.2016, on or before 13:30 Hrs. of Bid Closing/Opening date of this tender.

(B). BID REJECTION CRITERIA (BRC):

1. The bids are to be submitted in single stage under composite bid system i.e. Un-priced Techno-Commercial Bid and Price Bid together. The overall price should be quoted under the “Total Bid Value” tab in the e-tender portal taking into account all liabilities including statutory liabilities in their quoted price (excluding PF and GST). The bidder must also upload the PROFORMA digitally signed without any input/ alteration from their end in the PROFORMA under the “Notes and Attachments” tab.
2. Bid security shall be furnished as a part of the Techno Commercial Un-priced Bid. The amount of bid security should be as specified in the NIT. Any bid not accompanied by a proper bid security will be summarily rejected.
3. Bid Documents / User Id & Password for OIL’s E-Tender portal are not transferable.
4. Any bid received in the form of Physical document/ Telex/Cable/Fax/E-mail will not be accepted.
5. Bidders must quote their total price under the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) tab within the permissible limit (‘at par’ to above 10% of Company’s Internal Estimate); otherwise the bid will be rejected straightway. If a bidder wants to quote at ‘at par’ with the Company’s Internal Estimate, he must declare the “Total Bid Value” equal to the Internal Estimate mentioned in the Covering Letter. If a bidder wants to quote above the Internal Estimate by certain percentage, he must declare the “Total Bid Value” equal to the sum of Internal Estimate and the desired percentage of Internal Estimate. If any bidder has quoted the total price above “at par” with Company’s Internal Estimate within the permissible range, the percentage quoted above the internal estimate will be calculated and will be loaded accordingly in the rates of each and every items as specified in SOQ.
6. All other techno-commercial documents other than price details to be submitted with Un-priced Techno-Commercial Bid as per tender requirement in the c-Folder link (collaboration link) under “Technical RFx Response” Tab Page only.
7. Bidders must accept and comply with the following provisions as given in the tender document. Deviations to such provisions shall make the bid liable for rejection.
 - a. Firm price
 - b. EMD/Bid Security/Bid Bond
 - c. Scope of work
 - d. Specifications
 - e. Price schedule
 - f. Delivery / completion schedule
 - g. Period of validity of bid
 - h. Liquidated Damages
 - i. Guarantee of material / work
 - j. Arbitration / Resolution of Dispute
 - k. Force Majeure
 - l. Applicable Laws
 - m. Integrity Pact

(C). GENERAL:

- a) Submission of Forged Documents: Bidders should note that Company may verify authenticity of all the documents /certificates / information submitted by the bidder(s) against the tender. In case at

any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender / contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract and forfeit EMD / SD submitted by the bidder(s), besides taking action as per OIL's Banning Policy dated 6th January 2017, available in the OIL's website.

- b) In case bidder takes exception to any clause of bidding 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 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 BRC.
- c) 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 clarifications fulfilling the BEC/BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless Company is satisfied with the substantial responsiveness of the offer.
- d) Bidder(s) must note that requisite information/financial values etc. as required in the BEC/BRC & Tender are clearly understandable from the supporting documents submitted by the Bidder(s); otherwise Bids shall be rejected.
- e) OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.
- f) If any of the clauses in the BEC/BRC contradicts with any of the clauses of the tender document/disclaimer/guideline/user manual/report or any other field displayed in the e-tender portal, the clauses in the BEC/BRC shall prevail.

WORKS CONTRACT

DESCRIPTION OF WORK/SERVICES: Construction of Flow lab for Instrumentation Department at Duliagan with internal electrification & dismantling of existing building and including supply of all materials except cement.

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 Duliagan 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 location _____.

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. i) 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 specifically mentioned in this contract are necessary for its completion in a sound and workman like manner.

ii) Contractor shall have to produce the valid certificates (Forest Royalty Clearance Certificate) from the concerned departments, as per applicable rate towards forest produce under Assam Minor Mineral Concession Rules, 2013 used against the contract to HOD (Civil) prior to processing of final payment. In absence of valid certificates, the final bill shall not be processed.

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 up to 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/ supervisor/ engineer/ project-in-charge or any other contractor's personnel who he (The Engineer) considers incompetent or unsuitable; the Engineer's opinion as to the competence and suitability of any personnel 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 and items stipulated in Part-II (SOQ). In case of positive variation in quantities of any

items from the quantity mentioned in the tender / contract, the contractor will have to carry out the positive varied quantity at the contract rate, or the internally estimated rate, whichever is lower.

However, during the actual execution of the contract, if the contract is to be utilised in a different zone due to Company's operational requirement, and accordingly if the rates of the contractual items are different as in OIL's Schedule of Rates (SOR), then the rates as per the actual zone of execution will be applicable for the contractual items and shall be adopted from the same OIL's SOR which has been adopted in the tender. In that case, the rates shall be applicable for both the contractual quantities as well as for the additional quantities, if required to be executed.

If any additional items (items not covered in the tender / contract) are required to be executed during actual execution of works, the payment of such items shall be made as per the rates of OIL Schedule of Rates (SOR) prevailing in the working zone (the zone where the contract is utilized) at the time of issuance of advice by Company to execute such additional items.

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 up to 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, 1936.
- V. The Payment of Bonus Act, 1965.
- VI. The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed there under.
- 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. Goods and Service Tax (GST) Law,

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 **78** weeks of the written order to commence 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 percent) 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 HOD-Civil'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 even taking shape or form at any place of the Company's works or and its neighbourhood.

10. The tendered all-inclusive Price (i.e. the Contract price) is ₹ _____ **(Not to be filled up by bidder while submitting the offer in c-Folder. This figure will be filled up by OIL at the time of award of the**

contract to the successful bidder.) (₹ _____ 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, up to the amount of 92.5% 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.

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 the Oil Mines Regulations 2017. 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, except PF & GST, will be borne by Contractor and the contract cost is inclusive of all tax liabilities except PF & GST. However, any subsequent increase in such statutory taxes after bid opening day will be borne by the Company. Similarly if there is any decrease in such statutory taxes after bid opening, the Company shall recover the decreased amount of such taxes from the contractor.

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) The Contractor shall obtain and submit the Labour Clearance Advice (LCA) / Labour Clearance Certificate (LCC) within 14 days of signing the contract agreement. If the contractor fails to submit the LCA / LCC within 14 days of signing the contract agreement, the period of delay in submission of LCA / LCC shall be deducted from the contractual period while issuing the work order. In such cases, the time period mentioned in Clause No. 8 of GCC (Part-I of this contract) shall not be applicable and the contractor must complete the work within the reduced time period allotted to the contractor as per the work order issued.

However, if submission of LCA / LCC is delayed, under some exceptional circumstances, for any reason not attributable to the contractor, the same should be recorded by the contractor with documentary proof. In such cases, the decision as to whether the reason of delay is attributable to the contractor or not shall be taken by the Head of Civil Engineering Department and the work order will be issued accordingly.

b) Retention Money @ 7.5 % will be kept as Performance Security Deposit against the contract and will be deducted from the running bill in addition to 2.5% submitted as Performance Security after issue of LOI/LOA. The amount of retention money and performance security shall be released after 03 (three) months of defect liability period under the contract (including extension, if any). A part or whole of retention money and performance security shall be used by the Company in realisation of liquidated damage or claims, if any, or for adjustment of compensation or loss due to the Company for any reason. The retention money and performance security shall not earn any interest.

c) The contractor will be required to allow OIL Officials to inspect the work site and documents in respect of the workers' payment.

d) Contractor(s) whosoever is liable to be covered under the P.F. Act must ensure strict compliance of provisions of the Employees 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. 12% P.F. will be applicable on the wage component of the contract cost. Wage component of the Contract cost is **17.46** %.

Contract Cost excluding PF: The P.F deposited by the Contractor, will be reimbursed on production of documentary evidence of depositing the same to the authority concerned.

Contract Cost including PF: 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 P.F. Contribution on wage component.

- e) All safety precautions to be maintained by the Contractor at his own cost as per safety rules and regulations.
- f) The Contractor shall use pump if needed for dewatering of pit while excavation for which no extra payment will be made.
- g) The Contractor shall have to work during rainy seasons also.
- h) Watch and ward, loss or damage to Company's property, theft and other incidental charges shall be Contractor's responsibility.
- i) Efficient workmen to be engaged by the Contractor.
- j) The Contractor's representative should report to Engineer-in-charge on all working days at 7.00 A.M. and 3.00 P.M. for instructions.
- k) Materials if rejected should be removed from site within 48 (forty- eight) hours of rejection, failing which the Company reserves the right to get the rejected materials removed at the risk and cost of the Contractor.
- l) The Company reserves the right to get the part or whole work complete at the risk and cost of the Contractor if he fails to complete the work within the stipulated time without any valid reason. The Company's decision shall be final and binding on the Contractor.
- m) Water that may accumulate on the site during progress of the works or in trenches and excavations from other than accepted risks shall be removed from the site to entire satisfaction of the Engineer-in-charge and at the Contractor's expense.
- n) The Contractor shall be in a position to execute 2(two) locations simultaneously.
- o) If required, the Contractor shall have to work in two shifts for which no extra payment will be admissible to him/them.
- p) If needed water and electricity will have to be arranged by the Contractor at his own cost.
- q) The Contractor and his workmen are to strictly observe the safety precautionary rules as per Mines Act (Latest edition) while executing the work.
- r) The Contractor shall have to provide temporary latrine facilities in the entire work site for use of their workmen during progress of work.
- s) The contractor himself (the signatory of the contract) must visit the site at least twice in a week as fixed for taking necessary instruction from the Engineer-in charge.
- t) The program of works to be submitted in the form of Bar Chart within 3 days of receipt of work order.

21. SPECIAL INSTRUCTION

The contractor must quote considering the prevailing minimum Labour wage rate for each day of work.

22. GOODS AND SERVICES TAX (GST) CLAUSES UNDER GCC

22.1 GENERAL REMARKS ON TAXES & DUTIES:

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

- 22.2** Bidders are required to submit copy of the GST Registration Certificate while submitting the bids wherever **GST** (CGST & SGST/UTGST or IGST) is applicable.

- 22.3** “**GST**” shall mean Goods and Services Tax charged on the supply of material(s) and services. The term “**GST**” shall be construed to include the Integrated Goods and Services Tax (hereinafter referred to as “**IGST**”) or Central Goods and Services Tax (hereinafter referred to as “**CGST**”) or State Goods and Services Tax (hereinafter referred to as “**SGST**”) or Union Territory Goods and Services Tax (hereinafter referred to as “**UTGST**”) depending upon the import / interstate or intrastate supplies, as the case may be. It shall also mean GST compensation Cess, if applicable.
- 22.4** Quoted price/rate(s) should be inclusive of all taxes and duties, except **GST (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and cess on GST if applicable) on the final service**. Please note that the responsibility of payment of GST (CGST & SGST or IGST or UTGST) lies with the Supplier of Goods /Services (Service Provider) only. Supplier of Goods / Services (Service Provider) providing taxable service shall issue an Invoice/ Bill, as the case may be as per rules/ regulation of **GST**. Further, returns and details required to be filed under GST laws & rules should be timely filed by Supplier of Goods / Services (Service Provider) with requisite details.
- 22.5 Where OIL is entitled to avail the input tax credit of GST:**
OIL will reimburse the **GST** to the Supplier of Goods / Services (Service Provider) at actuals against submission of Invoices as per format specified in rules/ regulation of GST to enable OIL to claim input tax credit of **GST** paid. In case of any variation in the executed quantities, the amount on which the **GST** is applicable shall be modified in same proportion. Returns and details required to be filed under GST laws & rules should be timely filed by supplier with requisite details.
- 22.6 Where OIL is not entitled to avail/take the full input tax credit of GST:**
OIL will reimburse **GST** to the Supplier of Goods / Services (Service Provider) at actuals against submission of Invoices as per format specified in rules/ regulation of **GST**.
- 22.7** Payments to Service Provider for claiming **GST** amount will be made provided the above formalities are fulfilled. Further, OIL may seek copies of challan and certificate from Chartered Accountant for deposit of **GST** collected from OIL.
- 22.8** Contractor/vendor shall be required to issue tax invoice in accordance with GST Act and/or Rules so that input credit can be availed by OIL. In the event that the contractor / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules thereunder, OIL shall not be liable to make any payment on account of **GST** against such invoice.
- 22.9** **GST** shall be paid against receipt of tax invoice and proof of payment of **GST** to government. In case of non-receipt of tax invoice or non-payment of **GST** by the contractor/vendor, OIL shall withhold the payment of **GST**.
- 22.10** **GST** payable under reverse charge mechanism for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/vendor but will be directly deposited to the government by OIL.
- 22.11** Where OIL has the obligation to discharge **GST** liability under reverse charge mechanism and OIL has paid or is /liable to pay **GST** to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to OIL or ITC with respect to such payments is not available to OIL for any reason which is not attributable to OIL, then OIL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by OIL to Contractor / Supplier.
- 22.12** Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the **GST** charged by the Contractor / Vendor is denied by the tax authorities to OIL for reasons attributable to Contractor / Vendor, OIL shall be entitled to recover such amount from the Contractor / Vendor by way of adjustment from the next invoice. In addition to the amount of **GST**, OIL shall also be entitled to recover interest at the rate prescribed under GST Act and penalty, in case any penalty is imposed by the tax authorities on OIL.
- 22.13** TDS under GST, if applicable, shall be deducted from contractor’s/vendor’s bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor/vendor.
- 22.14** The Contractor will be under obligation for charging correct rate of tax as prescribed under the respective tax laws. Further the Contractor shall avail and pass on benefits of all exemptions/concessions available under tax laws. Any error of interpretation of applicability of taxes/ duties by the contractor shall be to contractor’s account.
- 22.15** Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
- 22.16** Beyond the contract period, in case OIL is not entitled for input tax credit of **GST**, then any increase in the rate of **GST** beyond the contractual delivery period (in case the delay is attributable to the service provider),

shall be to Service provider's account whereas any decrease in the rate of **GST** shall be passed on to the OIL.

Beyond the contract period, in case OIL is entitled for input tax credit of **GST**, then statutory variation in applicable **GST** on supply and on incidental services, shall be to OIL's account.

Claim for payment of **GST**/ Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for payment of differential (in %) **GST**, otherwise claim in respect of above shall not be entertained for payment of arrears.

22.17 The contractor will be liable to ensure to have registered with the respective tax authorities, wherever applicable, and to submit self-attested copy of such registration certificate(s) and the Contractor will be responsible for procurement of material in its own registration (GSTIN) and also to issue its own Road Permit/ E-way Bill, if applicable etc.

22.18 Documentation requirement for GST

The vendor will be under the obligation for invoicing correct tax rate of tax/duties as prescribed under the GST law to OIL, and pass on the benefits, if any, after availing input tax credit.

Any invoice issued shall contain the following particulars

- a) Name, address and GSTIN of the supplier;
- b) Serial number of the invoice;
- c) Date of issue;
- d) Name, address and GSTIN or UIN, if registered of the recipient;
- e) Name and address of the recipient and the address of the delivery, along with the State and its code,
- f) HSN code of goods or Accounting Code of services[SAC];
- g) Description of goods or services;
- h) Quantity in case of goods and unit or Unique Quantity Code thereof;
- i) Total value of supply of goods or services or both;
- j) Taxable value of supply of goods or services or both taking into discount or abatement if any;
- k) Rate of tax (IGST,CGST, SGST/ UTGST, cess);
- l) Amount of tax charged in respect of taxable goods or services (IGST,CGST, SGST/UTGST, cess);
- m) Place of supply along with the name of State, in case of supply in the course of interstate trade or commerce;
- n) Address of the delivery where the same is different from the place of supply and
- o) Signature or digital signature of the supplier or his authorised representative.

GST invoice shall be prepared in triplicate, in case of supply of goods, in the following manner

- i. The original copy being marked as ORIGINAL FOR RECIPIENT;
- ii. The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
- iii. The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.

22.19 ANTI-PROFITEERING CLAUSE

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

22.20 OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet.

23. SETTLEMENT OF DISPUTES:

23.1 Arbitration (Applicable for Suppliers/CONTRACTORs other than PSU and MSME):

1. Except as otherwise provided elsewhere in the contract, if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, the same shall be referred to Arbitration as provided hereunder:
2. A party wishing to commence arbitration proceeding shall invoke Arbitration Clause by giving 30 days notice to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter. If the claim is in foreign currency, the claimant shall indicate its value in Indian Rupee for the purpose of constitution of the arbitral tribunal.

3. It is agreed and undertaken by the Parties that irrespective of country of origin of the CONTRACTOR, the arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and under no circumstances, the proceedings shall be construed as International Arbitration.
4. The number of arbitrators and the appointing authority will be as under:
- | Claim amount (excluding claim for interest and counter claim, if any) | Number of Arbitrator | Appointing Authority |
|---|----------------------|---|
| Upto Rs.25.00 Lakh | Not applicable | Not applicable |
| Above Rs.25.00 Lakh Upto Rs.25 Crore | Sole Arbitrator | OIL |
| Above Rs.25 Crore | 3 Arbitrators | One Arbitrator by each party and the 3 rd Arbitrator, who shall be the presiding Arbitrator, by the two Arbitrators. |
5. The parties agree that they shall appoint only those persons as arbitrators who accept the conditions of the arbitration clause. No person shall be appointed as Arbitrator or Presiding Arbitrator who does not accept the conditions of the arbitration clause.
6. If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/arbitrators to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall proceed de novo.
7. Parties agree and undertake that neither shall be entitled for any pre-reference or pendente-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.
8. The arbitral tribunal shall complete the proceedings, make and publish the award within time stipulated in the Arbitration and Conciliation Act, 1996(as amended).
9. If after commencement of the arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to conciliation, the arbitrators shall put the proceedings in abeyance until such period as requested by the parties. Where the proceedings are put in abeyance or terminated on account of mutual settlement of dispute by the parties, the fees payable to the arbitrators shall be determined as under:
- 20% of the fees if the claimant has not submitted statement of claim.
 - 40% of the fees if the pleadings are complete
 - 60% of the fees if the hearing has commenced.
 - 80% of the fees if the hearing is concluded but the award is yet to be passed.
10. Each party shall be responsible to make arrangements for the travel and stay etc. of the arbitrator appointed by it. Claimant shall also be responsible for making arrangements for travel/stay arrangements of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties.
- In case of sole arbitrator, both parties shall equally share all expenditures that may be required to be incurred.
11. The fees and other administrative/secretarial expenses of the arbitrator(s) shall not exceed the model fee as stipulated in Schedule of the Act and such expenses shall be equally borne by the parties.
12. The Place/Seat of Arbitration shall be Guwahati or the place where the contract is executed. The venue of the arbitration shall be decided by the Arbitrator(s) in discussion with the parties. The cost of arbitration sittings shall be equally borne by the parties.
13. The Arbitrator(s) shall give reasoned and speaking award and it shall be final and binding on the parties.

14. Subject to aforesaid, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof shall apply to the arbitration proceedings under this clause.

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

- a) In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract (s) between Central Public Sector Enterprises (CPSEs) and also between CPSEs and Government Departments/Organizations (excluding disputes -concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.
- b) A party wishing to commence arbitration proceeding shall invoke Arbitration Clause and refer the dispute(s) to AMRCD with a copy to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter.
- c) Upon such reference, the dispute shall be decided by the Competent Authority appointed under the AMRCD, whose decision shall bind the parties finally and conclusively. The parties in the dispute will share equally the cost of the arbitration as intimated by the Arbitrator.

23.3 Arbitration (Applicable to Micro, Small and Medium Enterprise)

In the event of any dispute or difference relating to, arising from or connected with the Contract, efforts shall be made to resolve the dispute(s) amicably by mutual consultation and in case such dispute(s) cannot be resolved through mutual consultation, then same shall be resolved through the procedure as prescribed in Section-18 of the Micro, Small and Medium Enterprises Development Act, 2006.

23.4 Resolution of disputes through conciliation by OEC

(Not Applicable in cases where value of dispute is less than Rs. 25 Lakh and more than 2 Crore)

If any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, Company at its discretion, on its own or on the request of the CONTRACTOR, may refer the dispute to Outside Expert Committee ("OEC") to be constituted by Corporate Business Committee (CBC), OIL as provided hereunder:

- a) The party desirous of resorting to conciliation shall send a notice of 30 (thirty) days to the other party of its intention of referring the dispute for resolution through OEC. The notice invoking conciliation shall specify all the points of disputes with details of the amount claimed to be referred to OEC and the party concerned shall not raise any new issue thereafter.
- b) OIL shall nominate three outside experts, one each from Financial/commercial, Technical and Legal fields from the Panel of Outside Experts maintained by OIL who shall together be referred to as OEC (Outside Experts Committee).
- c) Parties shall not claim any interest on claims/counterclaims from the date of notice invoking conciliation till execution of settlement agreement, if so arrived at. In case, parties are unable to reach a settlement, no interest shall be claimed by either party for the period from the date of notice invoking conciliation till the date of OEC recommendations in any further proceeding.
- d) The Proceedings of the OEC shall be broadly governed by Part III of the Arbitration and Conciliation Act, 1996 including any modifications thereof. Notwithstanding above, the proceedings shall be summary in nature and Parties agree to rely only upon documentary evidence in support of their claims and not to bring any oral evidence in the OEC proceedings.
- e) OEC shall hear both the parties and recommend possible terms of settlement between the parties. The recommendations of OEC shall be non-binding and the parties may decide to accept or not to accept the same. Parties shall be at liberty to accept the OEC recommendation with any modification they may deem fit.

- f) Where recommendations are acceptable to both the parties, a settlement agreement will be drawn up in terms of the OEC recommendations or with such modifications as may be agreed upon by the parties. The settlement agreement shall be signed by both the parties and authenticated by all the OEC members either in person or through circulation. This settlement agreement shall have the same legal status and effect as that of an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal under Section 30 of the Arbitration and Conciliation Act, 1996.
- g) OIL will share all other guidelines regarding reconciliation through OEC with the CONTRACTOR when it resorts to settlement through OEC. Both parties agree to adhere to these guidelines.
- h) All the expenditure incurred in the OEC proceedings shall be shared by the parties in equal proportion. The parties shall maintain account of expenditure and present to the other for the purpose of sharing on conclusion of the OEC proceedings.
- i) The OEC proceedings must be completed within a period of 3(three) months from the date of constitution of the OEC with a provision of extension of one months, subject to mutual agreement. The Place of OEC shall be either at New Delhi or Guwahati.
- j) If the parties are not able to resolve the dispute through OEC or do not opt for conciliation through OEC, the party may invoke arbitration clause as provided in the contract.
- k) The parties shall be represented by their in-house employees/executives. No party shall bring any advocate or outside consultant/advisor/agent. Ex-officers of OIL who have handled the matter in any capacity directly or indirectly shall not be allowed to attend and present the case before OEC on behalf of Contractor. However, ex- employees of parties may represent their respective organizations.
- l) Solicitation or any attempt to bring influence of any kind on either OEC Members or OIL is completely prohibited in conciliation proceedings and OIL reserves the absolute right to close the conciliation proceedings at its sole discretion if it apprehends any kind of such attempt made by the Contractor or its representatives.

23.5 Exclusions

Parties agree that following matters shall not be referred to conciliation or arbitration:

- i) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to initiate any proceedings for suspension or debarment or banning, or decision to suspend or to ban or to debar business dealings with the bidder/CONTRACTOR and/or with any other person involved or connected or dealing with bid/contract/bidder/CONTRACTOR.
- ii) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision under the provisions of Integrity Pact executed between OIL and the Bidder/CONTRACTOR.
- iii) Any claim, difference or dispute relating to, connected with or arising out of OIL's decision to comply with any order or directive of any statutory or government authority.
- iv) Any claim which is less than Rs. 25 Lakh.

24. FORCE MAJEURE:

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 term force majeure as employed herein shall mean Acts of God such as earthquake, hurricane, typhoon, flood, volcanic activity etc.; war (declared / undeclared); riot, revolts, rebellion, terrorism, sabotage by persons other than the CONTRACTOR's Personnel; fires, explosions, ionising radiation or contamination by radio-activity or noxious gas, if not caused by CONTRACTOR's fault; declared epidemic or disaster; acts and regulations of respective Govt. of the two parties, namely the COMPANY and the CONTRACTOR and civil commotions, lockout not attributable to the CONTRACTOR.

Upon occurrence of such cause, the party claiming that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within 72 (Seventy Two) hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.

Should 'force majeure' condition as stated above occurs and should the same be notified within 72 (Seventy two) hours after its occurrence the 'force majeure' rate (if specified in the SCC of the Contract) shall apply for the first 15 (fifteen) days for each such occasion.

Either party shall have the right to terminate the Contract if such 'force majeure' conditions continue beyond successive 60 (Sixty) days [or exclusively mentioned in the SCC of the Contract] with prior written notice of 15 days, provided termination of the Contract does not result into safety hazard to the life and property on account of withdrawal of operations or the operation is at critical stage. COMPANY shall have the absolute right to decide whether any safety hazard exists or operation is at critical position and decision of the COMPANY shall binding upon the CONTRACTOR.

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. [or exclusively mentioned in the SCC of the Contract]

Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

If however, relative obligation of the party affected by such 'Force Majeure' is limited to part of the obligation(s), the contract shall not be terminated and the parties shall continue to perform their respective obligations, which are not affected by the 'force majeure' condition, provided the obligations affected by the 'force majeure' do not preclude the parties in performing the obligations not affected by such conditions.

25. 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.

26. 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.

27. 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)."

28. COMMISSION OF MISCONDUCT / SUBMISSION OF FRAUDULENT DOCUMENT BY THE BIDDER/CONTRACTOR AND BANNING THEREOF: The information and documents furnished by the bidder/CONTRACTOR in respect of the tender/contract are accepted by COMPANY to be true and genuine. However, if it comes to the notice of the COMPANY anytime either during the pendency of the tender or after award of the contract or after completion the contract that a Bidder/CONTRACTOR furnished fraudulent document/false information in relation to the subject tender/contract or committed any misconduct, appropriate action shall be taken against the Bidder/CONTRACTOR for debarment/banning of the bidder/CONTRACTOR from participating in any future tender of the COMPANY in terms of the COMPANY's Banning Policy, 2017 besides making the CONTRACTOR liable for other penal action including termination of ongoing contract(s) at his/her risk and peril. In such event, the Bid Security/Performance Security in respect of ongoing contract(s) shall be forfeited by the COMPANY.

29. ERRING / DEFAULTING AGENCIES: Erring and defaulting agencies like bidder, contractor, supplier, vendor, service provider will be dealt as per OIL's Banning Policy dated 6th January, 2017 available in OIL's website: www.oil-india.com. Moreover, OIL reserves the right to take legal or any other action on the basis of merit of the case.

30. TERMINATION:

- a) **Termination on expiry of the contract:** This Agreement shall be deemed to have been automatically terminated on the expiry of the contract period unless OIL has exercised its option to extend this contract in accordance with the provisions, if any, of this contract.
- b) **Termination of contract for death:** If the CONTRACTOR is an individual or a proprietary concern and the individual or the proprietor dies or if the CONTRACTOR is a partnership concern and one of the partners dies then unless, the COMPANY is satisfied that the legal heir of the individual or the proprietary concern or the surviving partners are capable of carrying out and completing Contract, the COMPANY is entitled to cancel the Contract for the uncompleted part without being in any way liable for any compensation payment to the estate of the deceased CONTRACTOR and/or to the surviving partners of the CONTRACTOR's firm on account of the cancellation of Contract. The decision of the COMPANY in such assessment shall be final & binding on the parties. In the event of such cancellation, the COMPANY shall not hold the estate of the deceased CONTRACTOR and/or the surviving partners of CONTRACTOR's firm liable for any damages for non-completion of the Contract.

- c) **Termination on account of Force Majeure:** Unless the contract provides otherwise, either party shall have the right to terminate this Contract on account of Force Majeure as set forth in Article-24.0 above.
- d) **Termination on account of insolvency:** In the event that the CONTRACTOR or its collaborator or its guarantor 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 or under the process of insolvency or liquidation, 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.

However, COMPANY shall be at liberty to give the Receiver or Liquidator or Insolvency Professional Manager, as appointed by the Competent Court/Tribunal, the option of carrying out the Contract subject to its technical & financial competence and his providing a guarantee for due and faithful performance of the Contract.

- e) **Termination for Unsatisfactory Performance:** If the COMPANY considers that, the performance of the CONTRACTOR is unsatisfactory, or not as per the provision of the Contract, the COMPANY shall notify the CONTRACTOR in writing and specify in details the cause of 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. In the event CONTRACTOR rectifies its non-performance to the satisfaction of the COMPANY, the option of termination may not be exercised by the COMPANY. If however CONTRACTOR repeats non-performance subsequently, COMPANY shall exercise the option to terminate contract by giving 07 days' notice. Such CONTRACTOR shall be put on holiday as per the Banning Policy of OIL [available at www.oil-india.in].
- f) **Termination due to change of ownership and Assignment:** In case the CONTRACTOR's rights and /or obligations under this Contract and/or the CONTRACTOR's rights, title and interest to the equipment/material, are transferred or assigned without the COMPANY's written consent, the COMPANY may at its option, terminate this Contract. COMPANY shall not be however under any obligation to accord consent to the CONTRACTOR for change of ownership & assignment of the contract.
- g) If at any time during the term of this Contract, breakdown of CONTRACTOR's equipment results in CONTRACTORS being unable to perform their obligations hereunder for a period of 15 successive days, COMPANY at its option, may terminate this Contract in its entirety or partially to the extent of non-performance, 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.
- h) 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 Article from (a) to (g) and in the event of such termination the COMPANY shall not be liable to pay any cost or damage to the CONTRACTOR except for payment of services as per the Contract upto the date of termination.
- i) **Consequence of Termination:** In all cases of termination herein set forth, the relative obligations of the parties to the Contract shall be limited to the period up to the date of termination. Notwithstanding the termination of this Contract, the parties shall continue to be bound by the provisions of this Contract that reasonably require some action or forbearance after such termination.

Upon termination of this Contract, CONTRACTOR shall return to COMPANY all of COMPANY's properties, which are at the time in CONTRACTOR's possession.

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. No demobilization charges shall be payable by COMPANY in case of Article from (d) to (g).

- 31. **SUB-LETTING:** The contractor shall not sub-let the WHOLE of the Works. Except where otherwise provided by the contract, the Contractor shall not sub-let any PART of the Works without the written consent of the Engineer-in-Charge and such consent, if given, shall not relieve the Contractor from any liability or obligation under the Contract and he shall be responsible for the acts, defaults or neglects of any sub-contractor, his agents, servants or workmen, provided always that the provision of labour on a piece-work basis shall not be deemed to be a sub-letting under this Clause.

IN WITNESS thereof, each party has executed this contract at Duliajan, Assam as of the date shown above.

Signed, Sealed and Delivered,

For and on behalf of Contractor	For and on behalf of Company
M/s. _____ Address _____ _____	Oil India Limited Duliajan, Dibrugarh Assam- 786602
Signature _____ Name of Signatory _____	Signature _____ Name of Signatory _____
Seal of Contractor's firm	Seal of Signatory
(In presence of) Signature _____ Name _____	(In presence of) Signature _____ Name _____

WORKS CONTRACT**SCHEDULE OF WORK, UNIT AND QUANTITY**

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
	GROUP A				
	SECTION A				
1	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge. All kinds of soil.	M3	365.25	206.34	75365.69
2	Earth work in excavation of foundation of structures as per drawing and technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, backfilling the excavation earth to the extent required and utilising the remaining earth locally for road work) for Marshy Soil Manual Means (Depth upto 3 m)	M3	43.56	817.44	35607.69
3	Supply of Sand for general use with normal moisture content to be clean and free from clay rubbish.	M3	43.56	944.38	41137.19
4	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	M3	305.25	170.25	51968.81
5	Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	M3	150.00	1080.30	162045.00
6	Supplying chemical emulsion in sealed containers including delivery as specified. Chlorpyrifos/ Lindane emulsifiable concentrate of 20%.	L	155.00	174.42	27035.10
7	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti termite treatment (excluding the cost of chemical emulsion): Along the external wall below concrete or masonry apron using chemical emulsion @ 2.25 litres per linear metre including drilling and plugging holes etc.: With Chlorpyrifos/ Lindane E.C. 20% with 1% concentration.	M	74.00	31.79	2352.46
8	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti termite treatment (excluding the cost of chemical emulsion): Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1:2 (1 cement: 2 Coarse sand) to match the existing floor: 2.35.3.1 With Chlorpyrifos/Lindane E.C. 20% with 1% concentration.	M2	262.00	174.56	45734.72
9	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement :3 coarse sand: 6 graded stone aggregate 20 mm nominal size) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth.	M2	70.00	558.81	39116.70
10	Providing and laying damp-proof course 40mm thick with cement concrete 1:2:4 (1 cement: 2 coarse sand (zone-III): 4 graded stone aggregate 12.5mm nominal size).	M2	41.00	226.21	9274.61

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
11	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level: 1:3:6 (1 Cement: 3 coarse sand (zone-III): 6 graded stone aggregate 20 mm nominal size).	M3	20.19	4284.87	86511.53
12	Analysis for 75mm thick brick soiling considering Labour cost & materials as per rate approved by CBC	M2	400.00	610.72	244288.00
13	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level: 1:2:4 (1 cement: 2 coarse sand (zone-III): 4 graded stone aggregate 20 mm nominal size).	M3	5.00	4165.79	20828.95
14	Grading roof for water proofing treatment with Cement concrete 1:2:4 (1cement: 2 coarse sand: 4 graded stone aggregate 20mm nominal size)	M3	20.00	4290.04	85800.80
15	Extra for providing and mixing water proofing material in cement plaster work in proportion recommended by the manufacturers.	M2	500.00	52.55	26275.00
16	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level: 1:1.5:3 (1 cement: 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size).	M3	58.00	4439.35	257482.30
17	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement: 1:1.5:3 (1 cement: 1.5 coarse sand(zone-III): 3 graded stone aggregate 20 mm nominal size).	M3	34.07	5678.54	193467.86
18	Reinforced cement concrete work in beams, suspended floors, roof shaving slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement, with 1:1.5:3 (1 cement: 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size).	M3	125.00	6013.46	751682.50
19	Centering and shuttering including strutting, propping etc. and removal of form work for: Foundations, footings, bases for columns.	M2	260.00	235.80	61308.00
20	Centering and shuttering including strutting, propping etc. and removal of form for: Suspended floors, roofs, landings, balconies and access platform.	M2	625.00	561.99	351243.75
21	Centering and shuttering including strutting, propping etc. and removal of form for: Lintels, beams, plinth beams, girders, bressumers and cantilevers.	M2	240.00	452.28	108547.20
22	Centering and shuttering including strutting, propping etc. and removal of form for: Columns, Pillars, Piers, Abutments, Posts and Struts.	M2	340.62	597.28	203445.51
23	Centering and shuttering including strutting, propping etc. and removal of form for: Weather shade, Chajjas, corbels etc., including edges.	M2	85.00	611.47	51974.95
24	Centering and shuttering including strutting, propping etc. and removal of form for: Stairs, (excluding landings) except spiral-staircases.	M2	70.26	492.60	34610.08
25	Centering and shuttering including strutting, propping etc. and removal of form for: Edges of slabs and breaks in floors and walls Under 20 cm wide.	M	150.00	139.29	20893.50

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
26	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: CM 1:4 (1 cement: 4 coarse sand)	M3	32.78	7673.53	251538.31
27	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level. Cement mortar 1:4 (1 cement :4 coarse sand).	M2	630.00	1037.25	653467.50
28	15 mm cement plaster on the rough side of single or half brick wall of mix: 1:4 (1 cement: 4 fine sand).	M2	755.00	207.07	156337.85
29	12 mm cement plaster of mix: 1:4 (1 cement: 4 fine sand)	M2	1970.65	180.69	356076.75
30	Providing and applying white cement based putty of average thickness 1mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	M2	2680.00	94.97	254519.60
31	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade]; Two or more coats on new work.	M2	1340.00	101.62	136170.80
32	Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade: New work (Two or more coats applied @ 1.43ltr/10 sqm over and including priming coat of exterior primer applied @2.20 kg/10 sqm).	M2	1345.00	125.34	168582.30
33	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: Two or more coats on new workover an under coat of suitable shade with ordinary paint of approved brand and manufacture	M2	84.00	139.74	11738.16
34	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately). Kiln seasoned and chemically treated hollock wood.	M3	0.40	61449.17	24579.67
35	Providing and fixing ISI marked flush door shutters conforming to IS: 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters.30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws.	M2	8.00	2370.16	18961.28
36	Providing and fixing ISI marked flush door shutters conforming to IS :2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: 30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws.	M2	11.16	1557.11	17377.35
37	Applying priming coat: With ready mixed pink or Grey primer of approved brand and manufacture on wood work (hard and soft wood).	M2	50.00	44.98	2249.00
38	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturers specifications: Painting wood work with Deluxe Multi Surface Paint of required shade. Two or more coat applied @ 0.90 ltr/10 sqm over an under coat of primer applied@0.75 ltr/10 sqm of approved brand and manufacture.	M2	50.00	110.17	5508.50
39	Providing 40x5 mm flat iron hold fast 40 cm long including fixing to frame with 10 mm diameter bolts, nuts and wooden plugs and embedding increment concrete block 30x10x15cm 1:3:6 mix (1 cement: 3 coarse sand: 6graded stone aggregate 20mm nominal	EA	54.00	145.66	7865.64

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
	size).				
40	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :250x10 mm.	EA	18.00	89.35	1608.30
41	Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @ 3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only. Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily. Double charge vitrified tile polished finish of size. Size of Tile 600 x600 mm.	M2	510.00	964.33	491808.30
42	Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joint with white cement & matching pigments etc. complete Size of Tile 600x600 mm.	M2	50.00	1121.27	56063.50
43	Providing and fixing 18 mm thick gang saw cut, mirror polished, pre moulded and pre polished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite of any colour and shade Area of slab over 0.50sqm.	M2	62.00	3579.69	221940.78
44	Providing edge moulding to 18 mm thick marble stone counters, Vanities etc., including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge. Granite work	M	250.00	302.23	75557.50
45	Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS: 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.	M2	18.00	659.65	11873.70
46	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	M2	85.00	771.36	65565.60

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
47	Providing and fixing floor mounted, white vitreous china single piece, double traps syphonic water closet of approved brand/make, shape, size and pattern including integrated white vitreous china cistern of capacity 10 litres with dual flushing system, including all fittings and fixtures with seat cover, cistern fittings, nuts, bolts and gasket etc. including making connection with the existing P/S trap, complete in all respect as per directions of Engineer-in-Charge.	EA	2.00	13595.07	27190.14
48	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Wash basin size 550x400mm with a pair of 15 mm C.P. brass pillar taps.	EA	3.00	2556.71	7670.13
49	Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings.	EA	3.00	1302.21	3906.63
50	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm or 340x410x265 mm sizes respectively.	EA	2.00	1094.06	2188.12
51	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	EA	3.00	1099.42	3298.26
52	Providing and fixing 600x120x5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete.	EA	3.00	734.26	2202.78
53	Providing, fitting and fixing CP towel rail complete as directed and specified. size 600mm	EA	3.00	1265.81	3797.43
54	Providing and fixing toilet paper holder: C.P. brass.	EA	2.00	543.27	1086.54
55	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.	EA	2.00	259.88	519.76
56	C.P. Grating 110mm dia	EA	5.00	257.82	1289.10
57	Providing, fitting and fixing CP soap tray / soap dish complete as directed and specified. (i) Jaquar Make(a) Continental (Cat.No.ACN-1331N)	EA	3.00	690.02	2070.06
58	Providing and fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931. 15 mm nominal bore.	EA	8.00	516.33	4130.64
59	Providing and fixing G.I. Pipes complete with G.I. fittings and clamps, i/c making good the walls etc. concealed pipe, including painting with anti corrosive bitumastic paint, cutting chases and making good the wall: 20 mm dia nominal bore.	M	30.00	362.42	10872.60
60	Providing and fixing G.I. Pipes complete with G.I. fittings and clamps, i/c making good the walls etc. concealed pipe, including painting with anti corrosive bitumastic paint, cutting chases and making good the wall: 15 mm dia nominal bore.	M	15.00	410.65	6159.75
61	Providing and Fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 25 mm dia. nominal bore	M	100.00	334.07	33407.00
62	Providing and Fixing G.I. Union in G.I. pipe including cutting and threading the pipe. complete (New work): 15 mm nominal bore	EA	15.00	197.05	2955.75

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
63	Providing and Fixing G.I. Union in G.I. pipe including cutting and threading the pipe. complete (New work): 20 mm nominal bore	EA	15.00	220.28	3304.20
64	P/F G.I. Union in G.I. pipe including cutting and threading the pipe. complete (New work): 25 mm nominal bore.	EA	15.00	289.97	4349.55
65	Providing and fixing on wall face unplasticised Rigid PVC rain waterpipes conforming to IS: 13592 Type A, including jointing with seal ring conforming to IS: 5382, leaving 10 mm gap for thermal expansion, (i)Single socketed pipes. 110 mm diameter.	M	62.00	257.53	15966.86
66	Providing and fixing on wall face unplasticised - PVC moulded fittings/accessories for unplasticised Rigid PVC rain water pipes conforming to IS: 13592 Type A, including jointing with seal ring conforming to IS :5382, leaving 10 mm gap for thermal expansion. Bend 87.5°110 mm bend.	EA	10.00	114.60	1146.00
67	Providing and fixing on wall face unplasticised - PVC moulded fittings/accessories for unplasticised Rigid PVC rain water pipes conforming to IS: 13592 Type A, including jointing with seal ring conforming to IS :5382, leaving 10 mm gap for thermal expansion. 110 mm Shoe plain.	EA	10.00	100.66	1006.60
68	Providing and fixing stainless steel (Grade 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners ,stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge, (for payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts, fasteners etc.)	KG	172.80	509.29	88005.31
69	Providing and fixing factory made uPVC white colour casement/casement cum fixed glazed windows comprising of uPVC multi-chambered frame, sash and mullion (where ever required) extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), uPVC extruded glazing beads of appropriate dimension, EPDM gasket, stainless steel (SS 304 grade) friction hinges ,zinc alloy (white powder coated)casement handles, G.I fasteners 100 x 8 mm size for fixing frame to finished wall, plastic packers, plastic caps and necessary stainless steel screws etc. Profile of frame & sash shall be mitred cut and fusion welded at all corners, mullion (if required) shall be also fusion welded including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-in-Charge. (Single / double glass panes and silicon sealant shall be paid separately). Variation in profile dimension in higher side shall be accepted but no extra payment on this account shall be made. Note: For uPVC frame, sash and mullion extruded profiles minus 5%tolerancein dimension i.e. in depth& width of profile C	M2	130.00	9289.01	1207571.30

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
70	Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete. Twin rubber stopper	EA	8.00	53.74	429.92
71	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with ISI, IS: 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	EA	6.00	727.47	4364.82
72	Providing and fixing chromium plated brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete.	EA	6.00	692.10	4152.60
73	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS: 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete: 300x16 m	EA	6.00	220.81	1324.86
74	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete: i)125 mm	EA	18.00	51.51	927.18
75	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm).	M2	82.00	808.37	66286.34
76	Fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections / appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixed with rawl plugs and screws or with fixing clips, or with expansion hold fasteners including necessary filling up of gaps at junctions, at top, bottom and sides with required PVC/neoprene felt etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, aluminium snap beading for glazing / panelling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-Charge. (Glazing and panelling to be paid for separately): For fixed portion Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC15)	KG	25.00	363.02	9075.50
77	Providing and fixing on wall face unplasticised - PVC moulded fittings/accessories for unplasticised Rigid PVC rainwater pipes conforming to IS: 13592 Type A, including jointing with seal ring conforming to IS :5382, leaving 10 mm gap for thermal expansion. Single push fit Coupler110 mm.	EA	10.00	96.01	960.10
78	Providing and fixing on wall face unplasticised - PVC moulded fittings/accessories for unplasticised Rigid PVC rain water pipes conforming to IS: 13592 Type A, including jointing with seal ring conforming to IS :5382, leaving 10 mm gap for thermal expansion. Single tee with door 110x110x110 mm.	EA	10.00	178.37	1783.70
79	Providing and fixing C.P. brass bib cock of approved quality conforming to IS: 8931: 15 mm nominal bore	EA	5.00	376.95	1884.75
80	Neat cement punning	M2	600.00	37.79	22674.00

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
81	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	KG	35156.30	75.05	2638480.32
82	Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm deep and disposal of rubbish, lead upto 50 m and lift up to 1.5 m. All kinds of soil.	M2	753.46	18.71	14097.24
83	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In stringers, treads, landings etc. of staircases, including use of chequered plate wherever required, all complete	KG	3500.00	87.11	304885.00
84	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works.	KG	800.00	115.24	92192.00
85	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer- in charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix).	M3	120.00	1337.28	160473.60
86	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	M3	40.00	1950.93	78037.20
87	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50metres lead as per direction of Engineer-in-charge. In cement mortar.	M3	35.00	1130.69	39574.15
88	Dismantling roofing including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of G.S. Sheet	M2	200.00	92.55	18510.00
89	Dismantling steel work in built up sections in angles, tees, flats and channels including all gusset plates, bolts, nuts, cutting rivets, welding etc. including dismembering and stacking within 50 metres lead.	KG	12000.00	3.21	38520.00
90	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead: Of area 3 sq. metres and below	EA	19.00	207.33	3939.27
91	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to municipal dumping ground beyond 50 m initial lead, for all leads including all lifts involved.	M3	195.00	190.41	37129.95
92	Add for plaster drip course/ groove in plastered surface or moulding to R.C.C. projections.	M	32.00	45.96	1470.72
93	Supplying and fixing rolling shutters of approved make, made of required size M.S. laths, interlocked together through their entire length and jointed together at the end by end locks, mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete, including the cost of providing and fixing necessary 27.5 cm long wire springs manufactured from high tensile steel wire of adequate strength conforming to IS: 4454 -part 1 and M.S. top cover of required thickness for rolling shutters.10.6.3 80x0.90 mm M.S. laths with 0.90 mm thick top cover	M2	7.00	2513.04	17591.28

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
94	Providing and fixing ball bearing for rolling shutters	EA	3.00	368.25	1104.75
95	Making or replacing solid bamboo structure members (rafters, purlins, runners etc.) including binding with 18G binding wire.	M	350.00	55.14	19299.00
96	Making single 'V' pattern terza wall with jati bamboo complete with Kamis, including fixing properly to posts and including supply of all materials.	M2	625.00	121.40	75875.00
	SECTION B				
1	Point wiring with 3x1.5 sq. mm in PVC conduit Wiring for light point/ fan point/ exhaust fan point/ call bell point with 3 nos. Single core 1.5 sq.mm size FRLS PVC insulated multi-stranded copper cable in recess using medium grade ISI approved 25 mm size PVC conduit & accessories, suitable PVC junction box as required. (Colour codes – Phase –R/Y/B; Neutral –Black & Earth-Green). Concealed Point wiring includes laying of PVC conduit in the roof/Wall/floor also.	NO	110.00	2656.71	292238.10
2	Light plug point wiring with 3x1.5 sq. mm PVC wire in PVC conduit Wiring for light plug point with 3 nos. Single core 1.5 sq.mm size FRLSPVC insulated multi-stranded copper cable in recess using medium grade ISI approved 25 mm size PVC conduit & accessories etc. as required. (Colour codes – Phase –R/Y/B; Neutral –Black & Earth- Green). Concealed wiring includes laying of PVC conduit in the roof/Wall also.	M	770.00	404.54	311495.80
3	Circuit wiring with 3x2.5 sq. mm PVC wire in PVC conduit Wiring for circuit from MCB DB to desired Switch Board with 3 nos. Single core 2.5 sq.mm size FRLS PVC insulated multi-stranded copper cable in recess using medium grade ISI approved 25 mm size PVC conduit & accessories, (Colour codes: Phase – R/Y/B; Neutral – Black & Earth-Green). Concealed circuit wiring includes laying of PVC conduit in the roof/Wall/floor also.	M	900.00	453.99	408591.00
4	Power wiring with 3 x 4sq.mm PVC wire PVC wire in PVC conduit Wiring for circuit/ Power wiring from MCB DB to desired Switch Board/power point with 3 nos. Single core 4 sq.mm size FRLS PVC insulated multi-stranded copper cable in recess using medium grade ISI approved 25 mm size PVC Conduit & accessories, (Colour codes: Phase–R/Y/B; Neutral –Black & Earth- Green). Concealed circuit wiring includes laying of PVC conduit in the roof/Wall/floor also.	M	1380.00	516.75	713115.00
5	Circuit Wiring with 3x10.0 sq mm PVC wire PVC wire in PVC conduit Wiring for circuit/ sub main wiring from VTPN DB to SPN DB/MCB DB with 3 nos. Single core 10 sq.mm size FRLS PVC insulated multi-stranded copper cable in recess using medium grade ISI approved 32 mm size PVC conduit & accessories, (Colour codes: Phases - R/Y/B; Neutral –Black & 1Nos Earth- Green). Concealed sub main wiring includes laying of PVC conduit in the roof/Wall also.	M	200.00	1133.95	226790.00
6	Circuit Wiring with 6x10.0 sq mm PVC wire PVC wire in PVC conduit Wiring for circuit/ sub main wiring from Main panel to TPN DB/VTPN DB,DB to MCB DB with 6 nos. Single core 10 sq.mm size FRLS PVC insulated copper cable in recess using medium grade ISI approved 32mm size PVC conduit & accessories, (Colour codes: Phases - R/Y/B; Neutral –Black &2 Nos Earth- Green)). Concealed sub main wiring includes laying of PVC conduit in the roof/Wall also.	M	200.00	1822.10	364420.00
7	Wiring for MPCB with 4x 10.0 sq mm screened cable Specification for screened cable: Cable, Flexible, 4-core,	M	30.00	551.81	16554.30

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
	Round, PVC Insulated laid up, screened with bare copper wires and overall PVC sheathed Core Size: 4 x 10 sq mm Conductor material: annealed bare copper wire Voltage grade: 660/1100volts				
8	Supply and Fixing of 3 Module Switchboard Supply and Fixing of 3 Module type Switch Board. Box shall be made out of steel sheet of min 1.20 mm thickness and complete finished box should be duly pretreated, zinc coated & passivated or made of GI sheet of 1.2mm thickness to accommodate specified number of electrical accessories and suitable for indoor electrical installation with provision for earthing terminal. Complete with Modular type Frame Plate with matching Cover Plate suitable for above Switch Board Box suitable to accommodate specified number of electrical accessories. Frame Plate shall be made out of polycarbonate. The configurations for the relevant plate are defined as under: A- Number of Rows: 1B- Number of openings: 3C- Size of opening: 1M Internal connection of wire is included in the item.	NO	11.00	360.52	3965.72
9	Supply and Fixing of 8 Module Switchboard Supply and Fixing of 8 Module type Switch Board. Box shall be made out of steel sheet of min 1.20 mm thickness and complete finished box should be duly pretreated, zinc coated & passivated or made of GI sheet of 1.2mm thickness to accommodate specified number of electrical accessories and suitable for indoor electrical installation with provision for earthing terminal. Complete with Modular type Frame Plate with matching Cover Plate suitable for above Switch Board Box suitable to accommodate specified number of electrical accessories. Frame Plate shall be made out of polycarbonate. The configurations for the relevant plate are defined as under: A- Number of Rows: 1B- Number of openings: 8C- Size of opening: 1M Internal connection of wire is included in the item.	NO	19.00	478.04	9082.76
10	Supplying and fixing of 6 A S/Socket Supplying and fixing of 3 module GI box with modular frame plate and cover plate in front on recess, including providing and fixing 3 pin 5/6amps modular socket outlet and 5/6 amps modular switch, connection etc.as required. Modular type switch shall be ISI marked, modular, unenclosed, push / piano type suitable for flush mounting with screw type terminals suitable for 250V, 50Hz. supply and conforming to IS:3854/1997 Reaffirmed 2007. Modular socket outlet, flush type mounting, non-shuttered type for 250V, 50Hz. supply and conforming to IS:1293/2005 with amendments No.1, 2 & 3. The dimensions shall be as per annexure A of IS: 1293/2005 with amendments No.1, 2 & 3. Note:- Dimensions and withdrawal force values for 2-pin sockets and 5-pin sockets shall be as per IS:1293.	NO	33.00	537.29	17730.57
11	Supplying and fixing 6/16 A S/Socket Supplying and fixing 3 module GI box with modular frame plate and cover plate in front on recess, including providing and fixing 6 pin 5/6 & 15/16 amps modular socket outlet and 15/16 amps modular switch, connection etc. as required. Modular type switch shall be ISI marked modular, unenclosed, push / piano type suitable for flush mounting with screw type terminals suitable for 250V, 50Hz. supply and conforming to IS: 3854/1997 Reaffirmed 2007. Modular socket outlet, flush type mounting, non-shuttered type for 250V, 50Hz supply and conforming to IS:1293/ 2005 with amendments	NO	14.00	716.65	10033.10

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
	No.1, 2 & 3. The dimensions shall be as per annexure A of IS: 1293/2005 with amendments No.1, 2 & 3. Note: Dimensions and withdrawal force values for 2-pin sockets and 5-pinsockets shall be as per IS:1293.				
12	Supply and fixing of 20 A Metallic Switch Socket with RCBO Supplying and installation of recess type 20A metallic plug/socket DB complete with 20A Plug and Socket and 20 A DP RCBO, 30 mA sensitivity for AC.	NO	10.00	6022.45	60224.50
13	Supply and fixing of 63 A 3 pole MPCB with metallic enclosure Conform to IEC 60947-1, IEC 60947-2, IEC 60947-4Adjustable thermal release Magnetic release 13 le max 415 V, breaking capacity Icu - 50 kA	NO	2.00	18994.93	37989.86
14	Supply and fixing of 6 A Modular Switch Supply and fixing of 6 A Modular switch in the existing modular boxes .Modular type switch shall be ISI marked modular, unenclosed, push /piano type suitable for flush mounting with screw type terminals suitable for 250V, 50Hz. supply and conforming to IS: 3854/1997 Reaffirmed 2007.	NO	110.00	55.01	6051.10
15	Supply and fixing of modular type blanking plate Supply and fixing of modular Blank Plate matching with modular switchboxes.	NO	18.00	27.96	503.28
16	Supply and fixing of ceiling rose Supplying and fixing 3 pin, 5 amp ceiling rose	NO	110.00	62.24	6846.40
17	Supply and fixing of Modular Regulator 100 W Supply and fixing 2 Module step Fan Regulator 100W. Electronic Fan regulator step type (Capacitor Type) with minimum 4 steps (5position) flush mounting type to IS:11037/1984(Reaffirm 2005) suitable for electric ceiling fan of voltage 230V 50 Hz AC supply having wattage upto 100 Watts maximum. The capacitor used shall be of standard make	NO	30.00	360.29	10808.70
18	Supply, Installation, testing and commissioning of 1400 mm sweep ceiling fan without modular step regulator, including wiring the down rods of standard length (upto 30 cm). Fan shall have double bearing with minimum air delivery shall be 750 CMM. Power input shall be 60 W. Complete with down rod and all standard accessories for mounting the fan from hook, wiring from ceiling rose to fan terminal block with PVC sleeved PVC insulated 1.5 sq mm 2 core multi-stranded copper cable (preferably white).	NO	30.00	4090.25	122707.50
19	Supply, Installation, testing and commissioning of Exhaust Fan, 300 mm Supply, Installation, testing and commissioning of Exhaust Fan, 300 mm sweep, 900±10% RPM heavy duty metallic exhaust fan in the existing opening, including making the hole to suit the size of the above fan, making good the damage, connection, testing, commissioning etc. as required. Fan shall have pre-lubricated double ball bearing for maintenance free running and conforming to IS 2312-1967 with latest amendment.	NO	3.00	3686.69	11060.07
20	Supply, Installation, testing and commissioning of suspended/recessed type LED (1x4) type luminaire Supply, Installation, testing and commissioning of surface mounting powder coated, Aluminum extrusion housing, IP20 acrylic diffuser fitted4 ft (1200 mm) LED batten, LM-79 certified luminaire & LM-80 certified LED chip (SMD) complete with all mounting accessories. The product should have an even light distribution with max.20 +/-10% w system wattage, system lumen greater than 1800 Lumen, system efficacy >100lm/W, CCT 6500k, CRI >80. THD shall be <10% and PF >0.9. Life time shall not be less than 40,000 hours. The product	NO	55.00	6540.86	359747.30

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
	should have an electronic constant current driver with open & short circuit protection, reverse polarity protection and surge protection.				
21	Supply, Installation, testing and commissioning of 4 ft LED batten fitting Supply, Installation, testing and commissioning of surface mounting powder coated, Aluminum extrusion housing, IP20 acrylic diffuser fitted 4 ft (1200 mm) LED batten, LM-79 certified luminaire & LM-80 certified LED chip (SMD) complete with all mounting accessories. The product should have an even light distribution with max.20 +/-10% w system wattage, system lumen greater than 1800 Lumen, system efficacy >100lm/W, CCT 6500k, CRI >80. THD shall be <10% and PF >0.9. Life time shall not be less than 40,000 hours. The product should have an electronic constant current driver with open & short circuit protection, reverse polarity protection and surge protection.	NO	17.00	839.12	14265.04
22	Supply, Installation, testing and commissioning of LED Batten 2 ft batten fitting Supply, Installation, testing and commissioning of surface mounting powder coated, Aluminum extrusion housing, IP20 acrylic diffuser fitted 2 ft (600 mm) LED batten, LM-79 certified luminaire & LM-80 certified LED chip (SMD) complete with all mounting accessories. The product should have an even light distribution with max.10 +/-10% w system wattage, system lumen greater than 1300 Lumen, system efficacy >100lm/W, CCT 6500k, CRI >80. THD shall be <10% and PF >0.9. Lifetime shall not be less than 40000 hours. The product should have an Electronic constant current driver with Open & Short circuit protection, reverse polarity protection and surge protection.	NO	3.00	734.87	2204.61
23	Supply and fixing of 200 mm X 250 mm X 100 mm deep metal box Supplying and fixing metal box of 200 mm X 250 mm X 100 mm on surface or in recess with suitable size of phenolic laminated sheet cover in front including painting etc. as required. LED Batten 2 ft	NO	7.00	396.21	2773.47
24	Supply and fixing of 150 mm X 150 mm X 60 mm deep Supplying and fixing metal box of 150 mm X 150 mm X 60 mm on surface or in recess with suitable size of phenolic laminated sheet cover in front including painting etc. as required.	NO	30.00	259.18	7775.40
25	Supply, Installation, Testing & commissioning of Single phase 63 A MCBDB, 16 way-double door Supply, Installation, Testing & commissioning of 16 WAY SPN MCB DB with double door, single pole and neutral, sheet steel, MCB distribution board, 240 volt, on surface, complete with 100 A tinned 12 way copper busbar, 12 way neutral busbar, 12 way earth bar, DIN channel, detachable gland plate, interconnections, phosphatized and powder painted including earthing etc. as required. DB shall have following as incomer: 63 A RCBO, sensitivity 30mA -1 no. Outgoings: 20 A MCB, C curve- 6 nos. and 10 A MCB, C curve- 6 nos. RCBO, MCBs and box shall be of same make. All accessories like Lugs/Thimble etc. required for installation shall be supplied by Contractor. In case RCBO is 2 M width, blank plates shall be fitted in the space.	NO	2.00	10411.35	20822.70

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
26	Supply, Installation, Testing & commissioning of 3 Phase 8way TPN DB3 phase 8 way TPN prewired MCB DB with double door of following specification: DB shall be as per IS 8623, Suitable for Flush mounting and surface mounting application with 100 A copper busbar for each phase, with neutral bar, earth bar and cable ties for cable management, fully insulated busbar and neutral bar. DB shall have proper arrangement for door earthing and corner shields for better protection, Pan assembly for ease of installation, masking sheet, with provision for four pole RCBO as incomer and SP MCB as outgoing, supplied with wire set and MCBs. Wires shall be FRLS copper single core cables of sufficient capacity. DB shall have protection against mechanical impact, minimum protection index shall be IK 09 with acrylic door of IEC-62262 and Ingress protection of IP43.Part 1:DB shall have 63 A,10kA 30 mA RCBO as incomer as per IS: 12460with latest amendments, Part 2. Outgoing distribution in each phase shall consist of 8 nos. of MCB (4 nos. of 10 A and 4 nos. of 20 A MCB), all C curve, 10 KA capacity; total no. of MCBs in DB- 24 nos. All MCBs shall be as per IS/IEC 60947-2. All accessories like Lugs/Thimble etc. required for installation shall be supplied by Contractor.	NO	4.00	21049.53	84198.12
27	Supply, Installation, Testing & commissioning of 3 Phase 8 way VTPN DB Supply, Installation, Testing & commissioning 160 A, 8 W, VTPN MCCB DB Supply of 3 Phase, 8 WAY, vertical TPN MCCB DB, as per the following specifications: A. Incoming :a. 160 A Thermal adjustable MCCB: 1 nob. Rating: 4 pole, 160 A, 25kA, 50Hz, 415VACc. Protection: Thermal and Magnetic Protection B. Outgoing Feeders: a. 63 A TP C curve MCB: 4nosb. 63 A SP C curve MCB: 12 nos. c. All outgoing MCBs shall be 'C' curve, 240v AC, 10kA breaking capacity, with DMC housing, suitable for class-II tropicalisation (as per IEC) &approved by ISI or IEC. MCBs shall have integrated label holder, biconnect upper & lower terminals & air channels for low temperature rise. C. Bus bar: 250 A, Tinned Copper D. Constructional details of DB:DB shall be as per IS-8623 with latest amendment. DB shall have external earth terminal & mounting holes. Cable ties & wire leads for wiring incomer MCCB to respective phase & neutral buses shall be dine with suitable spreader links. Enclosure shall be IP-43& IK-09 with double door. DB shall have detachable cable entry gland plate on top and bottom side for keeping spare length of cables. All wires inside DB shall have ferrules for identification of circuit number. All unused openings shall be fitted with Blanking Plates. The DB shall be provided with 250amp tinned copper bus bar for phase & neutral. Neutral & Earth 8	NO	1.00	42868.74	42868.74
28	Supply and fixing of Hexagonal Fan Box Supplying and fixing of Mild steel hexagonal/Round fan box with 12mm Rod,18G in the fan position.	NO	30.00	317.88	9536.40
29	Supply and fixing of Earth electrode Supply and fixing of Earthing with G.I. earth pipe 3 metre long, 50 mm dia (Conforming to BIS:1239) including accessories and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/ coke and salt as required.	NO	2.00	5597.09	11194.18
30	Supplying and laying GI strip connection -Supplying and laying 25 mm X 3 mm G.I strap at over ground as strap earth electrode, including connection/ terminating with	M	50.00	61.02	3051.00

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
	G.I. nut, bolt, spring, washer etc. as required. (Jointing shall be done by overlapping and with 2 sets of G.I. nut bolt & spring washer spaced at 50 mm)				
31	Supply and fixing of 3.5 x 70mm sq PVCA Al Armoured Cable. The cable should be laid in ground or wall surface as per requirement. When laid underground the trench will be 750mm deep. The trench bottom will be filled with 75 mm thick layer of clean sand and levelled to give flat bedding for cable. The cable shall be laid on this sand bed. After laying the cable in the trench the trench will be filled with another layer of clean sand of thickness 75mm. This sand layer will be leveled and complete trench length covered with A- Class bricks. The bricks will be placed perpendicular to the cable route closely without any gap. The trench will then filled with soil and the soil surface shall be dressed properly. When laid on wall surface Cable should be fixed with proper size of saddles at suitable interval. Guard pipes should be used as per OIL's cable laying standard.	M	200.00	1058.51	211702.00
32	Supply and fixing of 1 x 25 mm sq PVC Al Cable Supply and fixing of 1x25 mm sq PVC 1100v grade, Heavy duty, PVC insulated, Black PVC sheathed cable with stranded, Aluminium conductor. The cable shall be approved by IS: 1554 with latest amendments. PVC insulation should be as per IS-5831. Manufacturer's name, cable size, voltage grade, ISI mark should be marked on the cable outer sheath in permanent manner at regular interval. Sequential marking should be provided on the cable outer sheath at every one meter length for measurement during use.	M	200.00	167.06	33412.00
33	Cable Trench and cable laying Making of cable trench in the soil as per following details. The trench will be made in soil along the route decided in consultation with OIL. The trench will be 750mm deep, 450mm wide. The trench bottom will be filled with 75 mm thick layer of clean sand and levelled to give flat bedding for cable. The cable shall be laid on this sand bed. After laying the cable in the trench the trench will be filled with another layer of clean sand of thickness 75mm. This sand layer will be leveled and complete trench length covered with A- Class bricks. The bricks will be placed perpendicular to the cable route closely without any gap. The trench will then filled with soil and the soil surface shall be dressed properly.	M3	67.50	835.00	56362.50
34	Supply and I&C of 2 TR split air conditioning unitThe split air conditioner shall have following specification and features: i) Cooling capacity: 2 TR ii) Type: Single split wall mounted type iii) 100% copper iv) BEE Energy rating : 5 star v) Operating Voltage: 230 V, (+-10%)vi) Equivalent to model no. 4503197 / 243 CZZ vii) Supply of all the accessories required for successful installation and commissioning of the air conditioning units will be under the scope of the contractor viii) Inverter Technology	NO	8.00	68038.03	544304.24
35	Supply and I&C of 1.5 TR split air conditioning unit. The split air conditioner shall have following specification and features: i) Cooling capacity: 1.5 TR ii) Type: Single split wall mounted type iii) 100% copper iv) BEE Energy rating : 5 star v) Operating Voltage: 230 V, (+-10%)vi) Equivalent to model no. 4503232/185VH CZS vii) Supply of all the accessories required for successful installation and commissioning of the air conditioning units will be under the scope of the contractor vii) Inverter Technology.	NO	2.00	68038.03	136076.06

SL. NO.	DESCRIPTION OF SERVICE	UOM	QUANTITY	UNIT PRICE	TOTAL
Contract Execution Cost, A		1,52,37,027.57			
36	Forest Royalty of 2% on the contract execution cost. Additional 10% Cess on forest royalties for each of MMDRRF and DMFT, B	EA	1.00	365688.37	3,65,688.37
TOTAL (A+B)		1,56,02,715.94			

Note:

a) Bidder must quote overall price within the range of “At Par” to “+10%” of Company’s Internal Estimate.

b) Bidder must include all impale plant, labour, supervision, materials, erection of display board, sign/caution board, insurance, profit, taxes and duties, together with all general risks, liabilities in their quoted rates excluding PF and GST.

c) Forest Royalty is to be calculated and paid as per the “Third Schedule” of Notification No. PEM 130/2021/40 dated 7th October 2021 & other ancillary charges as per Notification No. PEM 130/2021/55 dated 16th December 2021.

The Clauses of SCC shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

WORKS CONTRACT

SPECIAL CONDITIONS OF CONTRACT

DESCRIPTION OF WORK/SERVICES: Construction of Flow lab for Instrumentation Department at Duliajan with internal electrification & dismantling of existing building and including supply of all materials except cement.

ANNEXURE A: SCOPE OF CIVIL WORK:

- (a) Construction of Flow lab for Instrumentation Department at Duliajan with internal electrification & dismantling of existing building and including supply of all materials except cement.
- (b) Internal Electrification of the building.

Reference OIL drawing no.: OIL/11322, OIL/11323, OIL/11324, OIL/11325, OIL/11326, OIL/11327, OIL/11328 and OIL/11329 other relevant drawing as directed by Engineer-in-charge.

1.0 GENERAL:

The contractor must complete the work in all respect within the work duration allotted to him as per work order. The duration of the work allotted to the contractor is exclusive of Sundays and Holidays. However, any delay in completion of the work due to reasons not attributable to the contractor will be considered during delay analysis of the work after its completion and the same will be considered during calculation of LD as per Contract. Moreover, the duration of the work allotted to the contractor is excluding such type of hindrances not attributable to the contractor.

All materials used in the work shall conform to the latest revision of the relevant Indian Standard Specifications to the extent practicable. Where no such specifications exist, they shall be of the best quality available in the market. Wherever ISI certified materials and products are available these alone shall be used. All materials shall be stored at site in accordance with IS-4082-1996.

Unless specially provided for in the contract the tendered rates shall include the cost of carriage, transport, loading, unloading and stacking as directed for all materials required on the work. Where a tender provides a rate for transport of materials, it includes for all loading, unloading and stacking on the site in such position and manner as directed. Any materials found not conforming to specification must be removed from site within 48 hours.

2.0 SITE CLEARANCE, EXCAVATION AND DISPOSAL:

Before the earthwork is started, the area coming under cutting and/refilling shall be cleared of shrubs, vegetation, grass, uprooting of tree stumps and such others, and rubbish removed upto a distance of 50 metres outside the periphery of the area under clearance.

All excavations shall be done to the minimum dimensions as required for safety and working facility. Prior approval of the Engineer shall be obtained by the Contractor, in each individual case, for the method he proposes to adopt for the excavations including dimension, side slopes, shoring, dewatering, disposal, etc. This approval, however, shall not in any way make the Engineer responsible for any consequent loss or damage. The excavation must be carried out in the most expeditious and efficient manner.

The excavated spoils will be disposed off in any or all the following manners:

- (a) By using it for backfilling straightway.
- (b) By stacking it temporarily for use in backfilling at a later date during execution of the Contract.
- (c) i) By either spreading, Or
 - ii) Spreading and compacting at designated disposal areas.

3.0 STORAGE:

Materials shall be transported, handled and stored at site carefully to the approval of Engineer so as to prevent any damage of any kind to be kept at his own risk and cost.

Cement shall be stored in a weather proof shed, the floor of which shall be raised 300 mm clear from the ground and 600 mm away from the wall all round in order to protect from rain and moisture. Empty cement bag shall be returned to the Company in good condition.

4.0 CEMENT CONCRETE/REINFORCED CEMENT CONCRETE WORK:

All C.C. work in 1:3:6 proportions unless otherwise specified shall be done with 18 mm graded down broken stone. Broken stone shall be properly screened before use. All reinforced cement concrete work to be done in prop. 1:1.5:3 unless otherwise specified -18mm down to 12mm graded down broken stone as per related drawings and instructions of site Engineer to be followed in case of any discrepancies. Proper vibration to be done as per IS recommendation. Floor panelling to be done in the line of expansion joint as directed by Engineer-In-charge.

Fine Aggregate - Fine aggregate shall be hard, durable, clean and free from adherent coating and organic matter. It shall not contain harmful impurities such as pyrites, coal, lignite, mica, shale or similar laminated material, clay, alkali, soft fragments, sea shells and organic impurities in such quality as to affect the strength or durability of the concrete. Fine aggregate to be used for reinforced concrete shall not contain any material liable to attack the steel reinforcement. Fine aggregate which is chemically reactive with alkalis of cement is harmful as cracking of concrete may take place.

Coarse Aggregate - Coarse aggregate shall be obtained from natural sources such as stone, gravel, etc crushed or uncrushed or a continuation thereof from approved quarries. This shall consist of coarse material most of which is retained on 4.75mm sieve. Aggregate shall be hard, strong, dense, durable, clean and free from veins and adherent coatings. It shall be free from soft, feeble, thin, elongated or laminated pieces and shall be roughly cubical in shape. It shall be clear and free from dirt and any other deleterious matter.

Reinforcement bars - The following types of steel for reinforcement shall be used in reinforced concrete construction and these shall conform to Indian Standards or as revised from time to time mentioned against each

- (i) Mild steel and medium tensile steel bars and hard drawn steel wire - IS: 432.
- (ii) HYSD bars - IS: 1786.

Bending & Placing steel reinforcement in position-Bending shall be carried out as per relevant IS specification and direction of the Engineer-in-charge. All reinforcement bars shall be accurately placed in position with spacing and cover as shown in the drawing or as specified and firmly held so during the placing and vibrating and setting of concrete. Bars shall be thoroughly cleared of rust, seals, grease, oil and any other foreign matter before placing them in position. The overlap jointing shall be staggered. The bars shall be fixed with 22G binding wire. Precast cover blocks 1:2 (1 cement: 2sand) cement mortar 40 mm square and necessary thickness shall be used to keep the reinforcement bars in proper position. For this block, no extra payment to be made. Wire required for binding shall not be measured separately. Tack welding shall also be permitted in lieu of building with steel wire.

Proportioning of mix - Proportioning shall be done by volume. Boxes of suitable size shall be used for measuring sand and aggregates. The size of the boxes (internal) shall be 35 x 25cm and 40cm deep. The unit of measurement for cement, shall be a bag of cement weighting 50 Kg and this shall be taken as 0.035 cubic metre. While measuring the aggregate and sand the boxes shall be filled without shaking, ramming or hammering. The proportioning of sand shall be on the basis of its dry volume and in case of damp sand, allowances for bulkage shall be made.

Mixing - Mixing of reinforced cement concrete shall, as a rule be done in a mechanical mixer. However, the Engineer-in-charge may permit hand mixing in specific cases where in his opinion it is not practicable to resort to mechanical mixing, either on account of the quality of cement concrete required is small or for any other reason. In such cases, it should be ensured that the inferior quality of concrete produced by hand mixing will not adversely affect the structure. Consistency - The quantity of water to be used for each batch containing 50 Kg of cement, to give the required consistency shall not be more than 34 litres for 1:3:6, mix 32 litres for 1:2:4 mix, 30 litres for 1:1.5:3 mix and 27 litres

for 1:1:2 mix. In case of vibrated concrete, the above quantity shall be suitably reduced. The quantity of water shall be regulated by carrying out regular Slump Test.

Placing of concrete - Before placing the concrete the sub-base/form work shall be cleared of all injurious or foreign matter, watered and well consolidated. Formwork shall be clean and free from all foreign material. It is necessary that the time between mixing and placing of concrete does not exceed the initial setting process. Mixed concrete that has been left standing shall not be used after the initial set has commenced the addition of water (or cement) to make such a mixture more workable shall not be allowed. In foundation trenches or such other situations, the entire concrete used in the work shall be laid gently (not thrown) in layers not exceeding 15cm. The concrete so deposited shall be thoroughly vibrated by means of mechanical vibrators till dense concrete is obtained.

Curing - Concrete shall be carefully protected during first stage of hardening from harmful effects or excessive heat, drying winds, rain or running water and shock. After the concrete has begun to harden i.e. about 1 to 2 hours after its laying it shall be protected from quick drying with moist gunny bags or any other material approved by the Engineer-in-charge. After 24 hours of laying of concrete the surface shall be cured by flooding water upto 25mm depth or by covering with wet adsorbent materials. The curing shall be done for a minimum period of 7 days from the date of pouring of concrete, unless otherwise specified.

Finishing - In case of roof slabs the top surface shall be finished even and smooth with wooden trowel, before the concrete beings to set. The surface of RCC slab on which the cement concrete or mosaic floor is to be laid shall be roughened with brushes while the concrete is green. This shall be done carefully without disturbing the concrete. Before laying the floor, the laitance shall be removed, the surface of slab hacked and a coat of cement slurry at 2.75 Kg of cement per square metre shall be applied, so as to get a good bond between RCC and concrete floor. The exposed surface which is to receive plaster or where it is to be joined with brick masonry wall, shall be properly roughened immediately after the removal of form work, taking care to remove the laitance completely without disturbing the concrete. Before the surface is plastered, it shall be cleaned and wetted so as to give good bond between concrete and plaster.

5.0 FORM WORK:

The formwork shall be rigid and so corrected as to retain the shape and dimensions of the member being cast. Form work for concrete shall be seasoned timber or other approved materials as per directions of the Engineer. It shall be sufficiently tightened to prevent loss of cement slurry and all holes and joints shall be chaulked with putty. It shall have sufficient strength and rigidity to withstand the load of concrete, and vibrations, movement of men, materials and plants and any other incidental loads without excessive deflection beyond permissible limits. The formwork shall be so constructed as to be removable in sections by inscribing or otherwise loosening - them without hammering or levering with force. Only wedges, clamps bolts or screws etc. shall be used in preference to nails or spikes. All side pieces shall be easily removable without disturbing the bottom pieces. Where however, use of nails and spikes become unavoidable, these shall be left projecting so that they can easily be withdrawn.

Surface treatment for shuttering - Forms shall be cleaned of all dust, wood shavings, dirt and other matter by washing with water. This process is facilitated by providing draining holes in the shuttering. The surface shall then be coated with soap solution applied before concreting is done. Soap solution for the purpose shall be prepared by dissolving yellow soap in water to get consistency of paint. Alternatively, a coat of raw linseed oil/refined pale paraffin mineral oil or form oil of approved manufacture may be applied. In case steel shuttering is used, soap solution or raw linseed oil shall be applied after thoroughly cleaning the surface. Care shall be taken that such approved composition is kept out of contact with the reinforcement.

In normal circumstances and where ordinary Portland cement is used form may generally be removed after the expiry of the following periods.

- (a) Walls, columns and vertical face of all structural members as may be decided by the Site Engineer: 24 to 48 hours.
- (b) Slabs side (props left under): 3 days
- (c) Beam soffits (props. left under): 14 days
- (d) Removal of props under slabs

- i) Spanning up to 4.5 m: 14 days
 - ii) Spanning over 4.5 m: 21 days
- (e) Removal of props under beams:
- i) Spanning up to 6 m: 21 days
 - ii) Spanning above 6 m: 28 days

In no circumstances shall forms be struck until the concrete reaches a strength of at least twice the stress to which concrete may be subjected at the time of removal of form work. All form works shall be removed without such shock or vibration as would damage the concrete. Form work for long span deep beams to be supported by MS props or Bhaluka Bamboo props as required based on the design for the formwork to take care the massive load of the green concrete.

6.0 BRICKWORK:

- (a) All bricks shall be of 7.5 class designation quality locally available as approved by the Site Engineer.
- (b) Bricks shall be of size as specified in the item of work or of nominal size where no particular size is mentioned.
- (c) Bricks shall be well burnt, sound, hard with sharp edges of uniform size and shape free from cracks, stones or particles of lime and other defects, shall be kiln burnt and satisfy the following requirement:
 - (i) They shall give a clear metallic sound when struck.
 - (ii) They shall be of uniform colour and size.
 - (iii) They shall not be cracked, stratified or under or over burnt.
 - (iv) The tolerance in dimensions shall be +/-12mm in length, 6mm in width and 3mm in height.
 - (v) Keys or frogs shall be formed on one of the larger size, except in the case of machine extruded bricks where no frogs are required
 - (vi) The increase in weight when soaked in water for 24 hours shall not be more than 20% of the dry weight of the bricks.
- (d) If required by the Site Engineer, necessary test shall be conducted at the contractor's expense to ensure quality. In general, the bricks shall be the best quality locally available.

Bricks used for masonry in cement mortar or composite mortar shall be thoroughly soaked in clean water for at least an hour immediately before use (The absence of bubbling when the soaked brick is immersed in water is the test for thorough soaking). The soaked bricks shall be kept on a platform free from dirt, mud or any foreign element. Bricks shall be laid in English bond unless otherwise specified. Care must be taken that the bricks are perfectly clean and free from lime, moss or dirt of any kind. If necessary they must be scrubbed before use. Half or cut bricks shall be not used except for closures which may be required to complete the bond. It shall be ensured that all horizontal and vertical joints are completely filled with mortars without any void in brickwork. Brickwork shall be raised truly plum (or true to required better where so specified). All courses shall be laid truly horizontal. Vertical joints shall be truly vertical and those in alternate courses shall be in the same vertical line. The thickness of brick courses shall be uniform. Great care must be taken to masonry in progress of construction damp. When work is left off for the day troughs shall be formed, by means of fillets of mortar 51mm high all round the unfinished work and shall be kept filled with water. Vertical or inclined surfaces must be frequently watered from a rose headed can. Water should not be dashed with violence against new work as this washes out the mortar. Should the work be delayed owing to holidays or for other reason, the contractor must make adequate arrangements for keeping the work wetted, and shall continue to do so for at least ten days or such longer time as directed, after the brickwork has been completed.

7.0 CEMENT MORTAR:

- (a) **Must be freshly mixed:** Cement mortar will only be mixed in such quantities as can be used up on the work within half an hour of mixing. Mortar which has been mixed longer or which has taken its initial set will on no account be used on the work or remixed with fresh mortar. It must be immediately removed from the site or work.
- (b) **Method of mixing:** The cement and sand will be mixed dry in the specified proportions, by turning over at least three times on the mixing platform. Only sufficient water will then be added, thorough a rose of a watering can, to produce a workable mixture. The wet mortar will be thoroughly worked or mixed by repeatedly turning over, not less than three times on the mixing board.

- (c) **Size of mixing platform and precaution against list:** All mixing of mortar must be done on platforms of angle size and workman bringing the material to and from the platform must not be permitted to walk about on it, thereby bringing mud or dirt to the place, where the mortar is being mixed. The platform must be clean and level and all joints closed or filled so that the cement is not washed out.
- (d) **Proportion of cement and sand:** Where not otherwise specified, cement mortar for plaster will consist of one part of cement to two parts of sand. For mortar for brick or stone masonry work the proportion unless otherwise specified, will be one part of cement to three parts sand.

8.0 WOOD WORK:

The work shall be carried out as per detailed drawings and/or as directed by the Engineer-in-charge. The wooden members of the frame shall be planed smooth and accurate to the full dimensions. Rebates, rounding, moldings etc as shown in the drawing shall be done before the members are joined into frames. Timber will be 1st class seasoned as approved by the Engineer-in-charge.

Jointing - Jointing in timber frames must be made carefully and accurately. They shall be strong, neat and shall fit without wedging or filling. The joints shall be pinned with hard wood 10 to 15mm dia after the members of the frame are pressed together in a suitable vice-mechanism.

Surface treatment- Woodwork shall be painted, oiled, polished or otherwise treated as specified. All portions of timber abutting against masonry or concrete portion of building shall be coated with boiling coat tar or other type of approved wood preservative or primer, before placing them in final position.

Hold fasts - Hold fasts used for fixing doors and window frame shall be made of 40 x 3mm flat iron long. It shall have a hole on one end for fixing to frame with 10mm dia bolt, at the other end the flat iron shall be split and bent at right angles in the opposite direction. The hold fast shall be tightly fixed to the frame by means of bolts, the bolt hole in frame being plugged suitably and finished neat. The hold fast shall be embedded into masonry by concrete block as described in the item of work.

9.0 DOORS:

- (a) The flush door shutters (solid core type) decorative and non-decorative type shall conform to IS: 202 (Part I). The door should be fixed using 4 nos. of hinges 125mm long ensuring that the hinges are not fixed less than 150mm from the edges with 8 nos. parallel sunk fully threaded screws 38mm long, should be used for fixing the hinges to the flush door after drilling a pilot hole 2.50mm dia 40mm long. Screws should not be hammered. Lock, tower bolts etc. necessary, if any to be paid separately.
- (b) Door frame (Chowkhat) of doors, windows, other similar works wrought, framed and fixed in position in contact with C.C. or brick masonry walls including supplying, fitting and fixing with M.S. flat hold fast (40mm x 3mm x 250mm) as per design and embedded in cement concrete block in prop 1:2:4 and with two coats of kiricide oiling to the timber faces in contact with C.C. and masonry as directed and specified.

10.0 PLASTER WORK:

- (a) **Preparation of surface:** All putlog holes in brick work and junction between concrete and brick work shall be properly filled in advance. Joints in brick work shall be raked about 10mm and concrete surface hacked to provide grip to the plaster. Projecting burrs of mortar formed due to gaps at joints in shuttering shall be removed. The surface shall be scrubbed clean with wire brush/coil brush to remove dirt, dust etc. and the surface thoroughly washed with clean water to remove efflorescence, grease and oil etc. and shall be kept wet for a minimum of six hours before application of plaster.
- (b) **Proportion:** The cement plaster shall be in specified proportion of cement and sand.
- (c) **Mixing:** The cement and sand should be thoroughly mixed in dry condition. After dry mixing the materials shall be wetted with just sufficient water to bring the mortar to proper consistency of thick paste. Mortar should be used immediately after mixing and arrangements shall be made so that not more than 30 minutes elapse between the cement first coming in contact with the moisture and laying. In all exterior plaster works waterproofing compound

to be added to the mortar as per the specification of the manufacturer, if not indicated in the item rate quoted should be inclusive of the same.

- (d) **Placing:** Plaster shall be laid over the prepared surface in one coat to the specified thickness and rubbed with "PATAS" and trowel and shall be smooth, free from waviness and trowel marks.
- (e) **Sequence of operations:** For external plaster, the plastering operations shall be started from the top floor and carried downwards. For internal plaster, the plastering operations may be started wherever the building frame and cladding work are ready and the temporary supports of the ceiling resting on the wall or the floor have been removed.
- (f) **Curing:** Each coat shall be kept damp continuously till the next coat is applied or for a minimum period of 7 days. Moistening shall commence as soon as plaster is hardened sufficiently. Soaking of walls shall be avoided and only as much water as can be readily absorbed shall be used.

11.0 WASHABLE DISTEMPER/OIL BOUND DISTEMPER/ EMULSION PAINTING:

Preparation of surfaces: The surface shall be thoroughly brushed free from dust, dirt, grease, mortar droppings and other foreign matter and sand papered smooth. Thereafter a smooth surface shall be prepared by applying putty, made of plaster of paris mixed with water on the entire surface including filling up the undulation and then sand papering the same after it is dry.

Primer coat: The primer where used as on undecorated surfaces shall be alkali resistance primer or acrylic based cement primer as specified in the item. These shall be of the same manufacture as oil bound distemper/ plastic emulsion paint. If the wall surface plaster has not dried completely alkali resistance primer shall be applied before distempering the walls. But if the distempering is done after the wall surface is dried completely, cement primer shall be applied.

Application of distemper/plastic paint coat: For undecorated surfaces, after the primer coat has dried for at least 48 hours, the surface shall be lightly sand papered to make it smooth for receiving the distemper/plastic paint taking care not to rub out the priming coat. All loose particles shall be dusted off after rubbing. Minimum two coats of distemper/plastic paint shall be applied with brushes in horizontal strokes followed immediately by vertical, which together shall constitute one coat. The subsequent coats shall be applied after a time interval of at least 24 hours between consecutive coats to permit of the proper drying of the preceding coat. For decorated surfaces, the distemper/plastic paint shall be applied in two coats or more over the prepared surface in the same manner as for undecorated surfaces.

Purchase of paint, varnish or oil: Only the best brands obtainable will be used and should the contract permit the contractor to supply any paint, oil or varnish he shall purchase only such brands as the Site Engineer shall approve of in writing. All purchases must be made direct from the manufacturers or through an agent approved of in writing by the Site Engineer. Should the Site Engineer so direct copies of all indents and receipts for purchase must be submitted for inspection. Paint, etc. to be purchased in sealed containers. All paints, oil or varnishes supplied by the contractor must be produced for the inspection of the Site Engineer of the work in the manufacturers sealed and unopened containers. All containers from which the contents have been removed and are not required on the work must be destroyed and no extra payment will be granted for such destruction. Only ready mixed or varnished of the make or brand specified will be permitted to be used exactly as received from the manufacturer without any admixture whatsoever unless previously authorised, in writing, by the Site Engineer.

12.0 EXTERIOR PAINTING:

The paint shall be of approved brand and manufacture. This paint shall be brought to the site of work by the contractor in its original containers in sealed condition. For new work, the surface shall be thoroughly cleaned off all mortar dropping, dirt dust, algae, fungus or moth, grease and other foreign matter of brushing and washing, pitting in plaster shall make good, surface imperfections such as cracks, holes etc. should be repaired using white cement.

Before pouring into smaller containers for use, the paint shall be stirred thoroughly in its container, when applying also the paint shall be continuously stirred in the smaller containers so that its consistency is kept uniform. Dilution

ratio of paint with potable water can be altered taking into consideration the nature of surface climate and as per recommended dilution given by manufacturer. In all cases, the manufacturer's instructions & directions of the Engineer-in-charge shall be followed meticulously.

The lids of paint drums shall be kept tightly closed when not in use as by exposure to atmosphere the paint may thicken and also be kept safe from dust.

Paint shall be applied with a brush on the cleaned and smooth surface. Horizontal strokes shall be given, First and vertical strokes shall be applied immediately afterwards. This entire operation will constitute one coat. The surface shall be finished as uniformly as possible leaving no brush marks.

13.0 SYNTHETIC ENAMEL PAINT:

Preparation of surface: The surfaces before painting shall be cleaned of all rust, scale, dirt and other foreign matter sticking to it with wire brushes, steel wool in case of steel surfaces and sand papering in case of wooden surfaces. Thereafter, one coat approved primer paint will be applied on the surface. Synthetic enamel paint (Superior quality as approved) shall be applied-two or more coats to give an even shade.

14.0 DAMP PROOFING COURSE:

It shall consist of 1:2:4 plain cement concrete with approved water proofing materials such as cico, impermo etc. of specified thickness. Edges of DPC shall be straight, even and vertical side shuttering shall consist of wooden or steel forms and shall be strong and properly fixed so that it is not disturbed during compaction and mortar or cement slurry does not leak through. When forms are struck the surface should be smooth without any honeycombing. The surface shall be kept wet for seven days. Before commencing the superstructure work, the top of concrete course shall be dried and cleaned of all materials. Blown type bitumen shall then be applied uniformly on the surface and the side of the concrete coming in contact with flooring on the inside shall also be painted with bitumen.

15.0 CERAMIC TILE FLOORING/SKIRTING:

(a) **Preparing of Plinth Filling:** All plinth fillings shall be properly consolidated in layers, watered, rammed and allowed to consolidate to the Site Engineer's satisfaction before any flooring is laid. When the flooring is to be laid over a foundation of sand, broken stone, brick or a combination of sand and broken stone or brick the filling shall be removed to a depth equal to the thickness of the flooring plus such foundation layers.

(b) **Foundations:**

- (i) Sub-layer of sand: After the plinth filling has been prepared as detailed in specification above a sublayer of sand 300mm deep shall be laid watered and brought to an even surface.
- (ii) Layer of broken stone or brick: Over the sand a foundation course of bricks shall be laid and the interstices filled in with sand. The bricks shall be tightly packed and laid so as to break joint.

(c) **Tile floors:**

- (i) Foundation and cement floating under tiles: Over the foundation as in (b) above 2 coats of cement plaster, 1part of cement to 1 part of sand, prepared in a very liquid condition will be floated over it and allowed to set.
- (ii) Laying: After the tiles have been soaked in water for at least two hours and the cement foundation sprinkled with water, laying work may commence and shall start from the centre of the room or area to be tiled, work being continued in both directions so that borders are laid last. A layer of 20mm thick (average) cement mortar: 1:4 (1 cement: 4 sand) (unless otherwise specified) shall be provided as bedding for the tiles. Each tile will be laid in and drawn up in neat cement of honey like consistency at 4.40 Kg of cement per sqm, care being taken to exclude air bubbles. Threads shall be stretched cross the surface, at intervals, parallel to the short sides of the area to be tiled to serve as guide lines. Each tile being gently tapped with a wooden mallet till it is properly bedded. The joints shall be grouted with white cement and matching pigment complete. The surface of the flooring shall be checked frequently with a straight edge so as to obtain a true surface with slope, if required. At position where full tiles cannot be fixed, the tiles shall be cut to size and smoothened to give straight and true joints.

(iii) Cleaning: After a small area has been laid all superfluous cement will be wiped off the surface. Stains shall be removed by moistening with hydrochloric acid and rubbing with pumice stone and afterwards washing with warm water.

(iv) Curing: The floor shall be kept wet for a minimum of 7 days so that bedding and joints set properly.

16.0 PLINTH PROTECTION AND STORM WATER DRAIN:

Plinth protection and storm water drain shall be provided along the outer periphery of the building as per drawing and with PCC (1:3:6) over bricks flat laid in CM 1:4 and finished with 15mm thick cement plaster in prop. 1:2 with floating coat of neat cement finish.

17.0 ANTITERMITE TREATMENT (IS 6313):

Injecting chemical emulsion of Chlorpyrifos emulsifiable concentrates 20% with 1% concentration for pre-construction Anti-termite treatment and creating a continuous chemical barrier under and all-round the column pits, trenches, top surface of plinth filling, junction of walls and floor along the external perimeter of building expansion joints, surroundings of pipes and conduits etc. complete as per specification (plinth area of the building at ground floor only shall be measured for payment) and to be executed by reputed party.

18.0 ANODISED ALUMINIUM WORKS:

Aluminium sections used for fixed/openable windows, ventilators, partitions, frame work & doors etc. shall be suitable for use to meet architectural designs to relevant works and shall be subject to approval of the Engineer-in-Charge for technical, structural, functional and visual considerations. The aluminium extruded sections shall conform to IS 733 and IS 1285 for chemical composition and mechanical properties. The stainless steel screws shall be of grade AISI 304. The permissible dimensional tolerances of the extruded sections shall be as per IS 6477 and shall be such as not to impair the proper and smooth functioning/operation and appearance of door and windows. Aluminium glazed doors, windows etc. shall be of sizes, sections and details as shown in the drawings. The details shown in the drawings may be varied slightly to suit the standards adopted by the manufacturers of the aluminium work, with the approval of Engineer-in-Charge.

Glazing: Glass used for glazing shall be sheet glass of best approved quality, free from flaws, specks, bubbles and shall be of specified thickness.

EPDM- GASKETS: The EPDM Gaskets shall be of size and profile as shown in drawings and as called for, to render the glazing, doors, windows, ventilators etc. air and water tight. Samples of gaskets shall be submitted for approval and the EPDM gasket approved by Engineer-in-Charge shall only be used.

SEALANT: The sealants of approved grade and colour shall only be used. The silicone for perimeter joints (between Aluminum section and RCC/Stone masonry) shall be of make approved by the Engineer in Charge.

19.0 The bidder must provide following minimum numbers of equipment in operational condition capable of providing uninterrupted services under the contract as and when required.

- (i) Concrete mixer machine- 01 No.
- (ii) Water pump/ Sump pump- 01 No.
- (iii) Welding and cutting set- 01 Sets
- (iv) Vibrator- 02 Nos.
- (v) Slump cone- 01 No.
- (vi) Cube Mould-06 Nos.

20.0 TESTS FOR QUALITY CONTROL:

The various tests shall be carried out by the contractor as and when instructed by the Engineer-in-charge based on the prevailing OIL SOP (Standard Operating procedure) of Civil Engineering Contract jobs and no separate payment shall be made unless otherwise specified in the contract. Following tests /test certificate to be produced by the contractor at his own cost as and when directed by the Engineer-in-charge.

- (i) Test report of water for construction and curing should be produced ('PH' value should not be less than 6).
- (ii) Cube test for RCC work.
- (iii) Manufacture Test certificate for steel materials, M.S. rod, Tor steel should be produced prior to its use in construction.
- (iv) Test report for quarry materials should be produced.
- (v) Any other tests as per the direction of Engineer-in-charge.

21.0 MEASUREMENT & PAYMENT:

Payment for all works done shall be made on the basis of actual work done as per the schedule of rates. For all extra work done on the advise of the Company's Engineer and which is not included in the schedule of rates, deviation order for the same shall be made on the rates as decided by the Company's Engineer.

22.0 SAFETY MEASURE:

Safety measure as per OIL regulations shall be strictly adhered to by the Contractor. Safety belts and other measure taken by the Contractors shall be borne by the Contractor. If any loss or damage caused to life during the erection and execution, the contractor shall be fully responsible for the loss.

23.0 RECORD KEEPING:

- (a) A site order book will be maintained at site which will be in the custody of the Engineer-in-charge or his representative and all instructions given to the Contractor including hindrance (if any) will be recorded in the site order book and the same has to be signed by the contractor to comply with the instruction given therein.
- (b) A register to be maintained at site which will be in the custody of the Engineer-in-charge or his representative to maintain the records of cement the same has to be signed by the contractor.

24.0 In case of any ambiguity/conflict among various documents the decision of Engineer-in-charge will be final and binding.

25.0 MAKE LIST FOR CIVIL ITEMS:

Recommended Brand/Make list for Civil Items

Sl. No.	Item Description	Recommended Brand
1	Steel Reinforcement Bar	SAIL/ RINL/TATA /JSW/JSPL/Shyam Steel /SRMB or equivalent
2	Structural steel	SAIL/JINDAL/RINL/TATA or equivalent
3	Vitrified Floor tiles (Double Charged)	Johnson/Nitco/AGL/Orientbell /Kajaria or equivalent
4	Ceramic Floor & Wall Tiles	Somany/Johnson/Nitco/AGL/Orientbell /Kajaria or equivalent
5	Aluminium extruded sections for door/windows/partitions	HINDALCO/JINDAL/NALCO or equivalent
6	Wall putty	J.K.Birla/ Birla White/ ASIAN paints/ Berger /Dulux or equivalent
7	Interior & Exterior Paints	ASIAN Paints / Berger/ NEROLAC/Indigo Paints or equivalent
8	Door & Window Hardware, Fittings & Fixtures	Godrej / Doorset /Ozone or equivalent
9	Flush Door / Plywood / Block Board / Veneer	Century /Green Ply /Green Panel/Gattani Plywood or equivalent
10	Glass	Saint Gobain, Gujrat Guardian Glass or equivalent

ANNEXURE B: SCOPE OF ELECTRICAL WORK:

The SCC for the Electrical Part of the Tender comprises two basic parts as follows:

- A. General
- B. Technical

A. GENERAL:

- 1.1 Special conditions of contract shall be read in conjunction with the General Conditions of Contract, Bill of Quantities, specifications of work, drawings and any other document forming part of this contract wherever the context so requires.
- 1.2 Notwithstanding the sub-division of the documents into these separate sections and volumes, every part of each shall be deemed to be supplementary of every other part and shall be read with and into the contract so far as it may be practicable to do so.
- 1.3 Where any portion of the General Conditions of contract is repugnant to or at variance with any provisions of the Special conditions of Contract, then unless different intention appears, the provisions of the Special Conditions of Contract shall be deemed to override the provision(s) of General Conditions of Contract only to the extent that such repugnance or variance cannot be reconciled with the tender conditions of contract and shall be to the extent of such repugnance of variations, prevail; it being understood that the provisions of General Conditions of Contract shall otherwise prevail.
- 1.4 Wherever it is stated anywhere in this tender document that such and such a supply is to be affected or such and such a work is to be carried out, it shall be understood that the same shall be effected/carried out by the contractor at his own cost, unless a different intention is specifically, and expressly stated herein or otherwise explicit from the context.
- 1.5 The materials, design and workmanship shall satisfy the relevant Indian Standards, the job specifications contained herein & codes referred to. Where the job specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall also be satisfied. In the absence of any Standard/Specifications/Codes of practice for detailed specifications covering any part of the work covered in this tender, the instructions/directions of Company will be binding on the Contractor.
- 1.6 The items given under Bill of Quantity shall be read in conjunction with scope of work, scope of supply (by Contractor) and job specifications and in case of any irreconcilable conflict between them the provision in the item under "Bill of Quantity" will override the corresponding provision only, if the scope of work, scope of supply and job specifications, which cannot be reconciled in such cases the decision of Company shall be final and binding on the contractor.
- 1.7 In case of contradiction between Indian Standards, General Conditions of Contract, Special Conditions of contract, Specifications Drawings, Bill of Quantity, the following shall prevail in order of precedence.
 - (i) Letter of intent / Detailed Letter of intent along with statement of Agreed Variations and its enclosures.
 - (ii) Bill of Quantity.
 - (iii) Special Conditions of Contract.
 - (iv) Job specifications
 - (v) Drawings
 - (vi) General Condition of contract
 - (vii) Indian Standard/Technical/Material Specifications.

2.0 STATUTORY REQUIREMENT FOR WORK:

- 2.1 Contractor shall employ wiremen with valid wireman permit (covering relevant portions), issued/recognized by State Licensing Board, Govt. of Assam to carry out all electrical jobs and shall deploy one supervisor holding valid Electrical supervisor's competency certificate (covering relevant portions), issued by State Licensing Board, Govt. of Assam for supervision of electrical jobs.
- 2.2 Validity of all certificates/permits/licenses are to be renewed from time to time and shall be valid throughout the entire contract duration.
- 2.3 Quality of jobs carried out by the Contractor shall be of high standard and should be as per the norms of BIS, NEC, CEA Regulations and other electrical standards recognized by the company.

3.0 POWER:

Electricity required for wiring purpose shall be arranged by the contractor. However, electricity may be provided by the Company on chargeable basis at its discretion to use drill machine or any other portable tools required for wiring purposes if available at nearest point. The Contractor shall have to arrange for required switch board with proper safety device like RCBO/ELCB/RCCB to draw power and use safely from the existing source. However, for welding machine power supply will not be provided by the company, contractor may use Diesel Welding Generators for the same.

4.0 SCOPE OF SUPPLY:

Company does not envisage supplying any material for this work & contractor shall arrange all materials, instruments, tools and tackles etc. required for execution of the work.

5.0 SCOPE OF WORK:

Brief details of work to be carried out by the contractor are as described below. This will include supply, storage, laying, installation, jointing and testing, obtaining approvals, testing and commissioning and completion of different works. The contractor shall finally give a certificate of electrical work executed by him stating the job done as per the requirement of Central Electricity Authority Regulations, 2010. The work shall be carried out as described in Schedule of Quantities (SOQ), specifications, and drawings, BIS/NEC guidelines and as per the instructions by Engineer -in-charge (electrical), of the Company. The scope of work shall cover electrification works of any office building/Industrial house/ residential area or as specified by concerned Engineer in charge.

The broad items/activities covered under "electrical works" shall include the supply, installation, testing and commissioning of any or all of the following:

- (i) Point wiring of light points, ceiling fan points, wall fan points and exhaust fan points.
- (ii) Plug points, general power points, metal clad plug & socket outlet points etc. including light and power accessories etc., complete in all respects.
- (iii) All concealed wiring through BIS marked MMS grade PVC conduit, through wall, roof, floor beams, false ceiling, floors etc.
- (iv) Main Distribution Boards (VTPN DB), Sub Distribution Boards (TPN DB) and switchboards as required.
- (v) Cables from Existing Power Source to Main Distribution Boards (VTPN DBs), Main Distribution Boards (VTPN DBs) to Sub Distribution Boards (TPN DBs), TPN DBs to various switchboards & sockets. Light fixtures and ceiling & exhaust fans.
- (vi) Earthing of VTPN DB, TPN DBs etc. complete in all respects.

6.0 SCHEDULE OF QUANTITIES/RATE:

- 6.1 The quantities shown against the various items are only approximate and may vary to any extent individually subject to relevant clause of General Conditions of Contract. Any increase or decrease in the quantities shall not form the basis for alteration of rates quoted and accepted including where low/ high rates have been quoted by the successful bidder.
- 6.2 The Engineer in charge reserves the rights to interpolate or extrapolate the rate for any new item of work not finding a place in the Bill of Quantity, for similar items of lower and/ or higher magnitude available in the Bill of Quantity.
- 6.3 In case any activity though specifically not covered in Bill of Quantity description but covered under scope of work/spec./drawing etc., contractor has to carry out the same without any extra claim.
- 6.4 The words "Bill of Quantity", "BOQ", "Schedule of Quantity" and "SOQ", appearing in this document, carry the same meaning.

7.0 MEASUREMENTS, BILLING & PAYMENT:

- 7.1 Payment for all works done shall be made on the basis of actual work done as per the schedule of quantity (SOQ) and schedule of rate (SOR). For all extra work done on the advice of the Company's Engineer and which is not included in the schedule of quantity (SOQ), deviation order for the same shall be made on the rates as decided by

the Company's Engineer based on OIL adopted internal estimation procedure/policy. Contractor may submit running account (RA) bills for the works executed time to time for release of payments.

- 7.2 In case of positive variation in quantities of any items from the quantity mentioned in the tender/contract SOQ, the contractor will have to carry out the positive varied quantity at the existing contract rate.

8.0 CONTRACT DRAWINGS:

Contractor has to prepare all working drawings mentioned below and obtain approval from the engineer in charge (Electrical) before starting of the civil work.

- (i) Layout diagram of complete wiring showing route for wiring from Existing Source to VTPNDB, VTPN DB to TPN DB, TPN DB to Switch Board, Light and ceiling fan positions etc.
- (ii) Schematic diagram for complete electrical work.
- (iii) Single line diagram of Electrical System
- (iv) The contract shall keep at least one copy each of drawings, conditions of contract, specifications, instructions and schedule of quantities at the site of works available for reference by any authorized representative Engineer-in-charge (Electrical), at all times during the progress of the works.

Note: The drawings submitted for approval should be prepared in AutoCad.

9.0 COMPLETION DOCUMENTS:

The contractor shall submit 4 copies of AS BUILT layout drawings to OIL after completion of the work. These complete drawings shall give the following information and should be prepared In AutoCad (wherever applicable):

- (a) Layout of all equipment, switch boards, DB's etc.
- (b) Single line diagram of Electrical System
- (c) Location of DB's, Sub-mains, junction boxes & earthing
- (d) Schematic diagram for overall electrical distribution
- (e) Layout of lighting & power wiring
- (f) Operation & Maintenance Manuals for equipment if any
- (g) Manufacturers test report & data sheets for equipment if any
- (h) Electrical test certificate for the electrical work done as per CEA, 2010
- (i) Warranty certificate for all the items

B. TECHNICAL

1.0 SCOPE:

This section covers the general technical requirements and measurement system of the various components in Internal Electrical Installation works.

2.0 TERMINOLOGY:

The definition of terms shall be in accordance with IS: 732-1989 (Indian Standard Code of Practice for Electrical Wiring), except for the definitions of "point", "circuit", and "sub-main wiring", which are defined hereunder.

2.1 POINT WIRING:

2.1.1 Point wiring:

A point wiring (other than socket outlet point wiring)

- Shall extend from the controlling switch/MCB /controller to the corresponding point/ device (lamps/luminaire/fan/exhaust fan/call bell etc.). Point/device refers to either single devices (like lamps, fans, etc.) or multiple devices controlled from one single switch/MCB/controller (like chandeliers, group of decorative lamps, etc.). Point wiring does not include switch which is covered under a separate item (supply and fixing of modular switch).
- Includes supply & fixing of all items as specified in SOQ, like device holders, wires, conduit/casing- capping, accessories like screws, raw plug, outlet boxes, junction boxes, pull -through boxes etc., including metal/PVC

boxes if any, provided with switch boards for loose wires/conduit terminations, bushed conduit or porcelain tubing where wiring cables pass through wall etc.

- Shall be measured in terms of number of "points" only. There shall be no linear measurement for point wiring, or for the number and size of wires used.
- Details of wire size, material, conduit/casing capping, colour of insulation as in SoQ.
- It is to be noted that point wiring is estimated to cover approximately 7.0 metre wiring on an average.

2.1.2 Plug point (socket outlet points) wiring:

A Socket ("plug point") outlet point wiring

- Shall extend from the switchboard to the corresponding wall socket outlet. Sockets may include a single socket or multiple sockets (of same rating) in one module.
- Shall be reckoned as total length of wiring and shall be measured on linear basis along the run of wiring.
- Details of wire size, material, conduit/casing capping, colour of insulation as in SoQ.

2.2 CIRCUIT WIRING:

Circuit wiring

- Shall extend from the distribution board up to the switch board/box.
- Include all wiring accessories
- Shall be reckoned as total length of wiring and measured on linear basis along the run of wiring
- Details of wire size, material, conduit/casing capping, colour of insulation as in SoQ.

2.3 POWER PLUG POINT WIRING:

Power plug point wiring

- Shall extend from distribution board to combined 5/6 A & 15/16 A 6 pin socket outlet and 20A MCB Switch/socket.
- Include all wiring accessories
- Shall be reckoned as total length of wiring and measured on linear basis along the run of wiring.
- Details of wire size, material, conduit/casing capping, colour of insulation as in SoQ.

3.0 OTHER WIRING WORKS:

As per the details given in the SoQ.

4.0 SYSTEM OF DISTRIBUTION AND WIRING:

- 4.1 **Control at the point of entry of supply:** There shall be a circuit breaker on each live conductor of the supply mains at the point of entry.

4.2 **Distribution:**

The wiring shall be done on a distribution system through main and/or branch (sub-main) distribution boards. The system design as well as the locations of boards shall be as indicated in BOQ/drawings or as specified by the OIL Engineer-in-charge. Main distribution board (VTPN) shall be controlled by a circuit breaker. Each outgoing circuit shall also be controlled by a circuit breaker. The branch distribution board shall be controlled by a circuit breaker. Each outgoing circuit shall be provided with a miniature circuit breaker (MCB) of specified rating on the phase or live conductor. The loads of the circuits shall be divided, as far as possible, evenly between the number of ways of the distribution boards, leaving at least one spare circuit for future extension. The neutral conductors (incoming and outgoing) shall be connected to a common link (multilayer connector) in the distribution board and be capable of being disconnected individually for testing purposes.

'Power' wiring shall be kept separate and distinct from 'Lighting' wiring beyond the branch distribution boards.

4.3 **Balancing of Circuits:** The balancing of circuits in three wire or poly phase installations shall be arranged beforehand to the satisfaction of the OIL Engineer -in-charge.

4.4 **Wiring System:**

- Wiring shall be measured only as per "point wiring" or "linear basis ", as explained above.
- Lights & fans shall be wired in the 'lighting' circuits.
- 6/16A combined socket outlets and other power outlets shall be wired in the 'Power' circuits.
- 5A/6A Socket outlet shall be wired in the light plug point circuit.
- The wiring throughout the system shall be such that there is no break in the neutral wire except in the form of linked MCCB's, MCB's, RCBO's etc.

5.0 JOINTS IN WIRING:

No bare conductor in phase and / or neutral or twisted joints in phase, neutral, and / or protective conductors in wiring shall be permitted. There shall be no joints in the through -runs of wires. There shall be no looping of earth wires and neutral wires between points. All light points, plug points etc. shall have their individual neutral and earth wires laying up to the switchboard or distribution board as the case may be.

6.0 RATINGS OF OUTLETS:

MCBs / switches / controllers for devices like light fittings, ceiling fans, exhaust fan etc. shall be rated according to the corresponding device capacity.

RCCBs for household circuits and similar installations should be rated for 30mA tripping current. Socket Outlets shall be rated according to their intended use only.

7.0 CAPACITY OF CIRCUITS:

'Lighting' circuit shall not have more than a total of 10 points of light, fan and socket outlets, or a total connected load of 800W per circuit, whichever is less, "Power" circuit shall have only one outlet per circuit.

8.0 CONFORMITY TO CEA REGULATIONS, 2010 AND STANDARDS:

All electrical works shall be carried out in accordance with the provisions of CEA (Measures relating to safety and electric supply) Regulations 2010, National Electric code and National Building Code. The works shall also conform to relevant Indian Standards.

In all electrical installation works, relevant safety codes of practice shall be followed.

9.0 TESTING OF WIRING / INSTALLATION:

Inspection will be done in stages, as work progresses. On completion of an electrical installation (or extension thereof) OIL's engineer -in-charge may require a test certificate for the installation/wiring job before energizing the circuits. In such instances, contractor shall issue a test certificate, countersigned by certified supervisor under whose supervision the job was carried out.

The following tests should be carried out:

- Insulation resistance test
- Earth continuity test
- Earth electrode resistance test

All necessary test instruments shall be arranged by the contractor.

10.0 GENERAL REQUIREMENTS OF COMPONENTS:

10.1 **Quality of materials:**

All materials shall be of such design, size, material and make as to satisfactorily function under the rated conditions of operation.

10.2 Ratings of components:

All components in a wiring installation, conductors, switches and accessories shall be of appropriate ratings of voltage, current, and frequency, as indicated in BOQ.

10.3 Conformity to Standards:

All components shall conform to relevant Indian Standard Specification, including amendments or revisions there of up to the date of tender acceptance.

10.4 General Notes:

- (a) All the items shall be brand new and shall bear BIS monogram, wherever specified.
- (b) Item shall be guaranteed for a period of one year from the date of handover of the installation of materials against any manufacturing defect or workmanship.

11.0 WIRES AND CABLES:**11.1 Wiring:**

Conductors of wiring cables shall be of copper. The smallest size of conductor for various circuits including earthing shall be not less than as follows:

- 'Lighting': 1.5 sq. mm,
- 'Light Plug Point': 1.5 sq. mm,
- 'Circuit Wiring': 2.5 sq. mm,

All wiring cables shall be FRLS, single core, multi-stranded, PVC insulated, unsheathed, 1100V grade, BIS marked & FIA & TAC approved, with flexible conductor.

11.2 Cables:

- Cables shall be armoured, XLPE insulated and PVC sheathed power cables of 1100 V grade. They shall be fitted on wall surface/ cable tray and laid on ground as required.
- In case of cable fitted on the wall surface/ cable tray, clamping shall be with 1 mm thick saddle, wherever required.
- In case of underground cable laying in trenches, markers should be placed at an interval 5 m along the route of the cable. Size of the trench should be as per IS 1255(1983).

Note: Prior approval of the cable markers are to be taken from engineer-in-charge.

- Technical datasheets and Test reports as per IS have to be submitted for all types of XLPE cable prior to supply.

12.0 PVC CONDUITS:

- 12.1 All rigid conduit pipes shall be of medium duty PVC conduit of good quality and be BIS marked.
- 12.2 The conduit wiring system shall be complete in all respects, including their accessories where a large number of control switches and/or fan regulators are required to be installed at one place, these shall be installed in more than one outlet box adjacent to each other for ease of maintenance.
- 12.3 Bunching of cables: Cables shall always be bunched so that the outgoing and return cables are drawn into the same conduit. Where the distribution is for three phase loads only, conductors for all the three phases and neutral wire shall be drawn in one conduit.

13.0 WIRING ACCESSORIES:**13.1 Control switches for points:**

Control switches (single pole switches) carrying not more than 16A shall be modular type complete with plate, as specified, and the switch shall be " ON" when the knob is down. Control switch shall be placed only in the live

conductor of the circuit. No single pole switch or fuse shall be inserted in the protective (earth) conductor, or earthed neutral conductor of the circuit.

13.2 **Socket outlets:**

6/16 pin Socket outlets shall be of shutter type modular complete with plate. These shall be rated either for 6A, or 6/16A combined. Combined 6 pin (6A/16A) socket outlet shall be provided in 'power' circuits wherever specified. 6A Socket outlets shall only be of 5 pin type; the earth pin shall be connected to earth through protective (loop earthing) conductor. The control switches for 6A and 16A socket outlets shall be kept along with the socket outlets. Generally, socket outlet shall be installed at a height of above 30 cm but below 130 cm from the floor level. The layout of wiring shall be as approved by Engineer in Charge.

13.3 **Switch box covers:** These shall be modular type of suitable size.

13.4 **Ceiling rose:** Only one flexible cord shall be connected per ceiling rose. For multiple pendants, each pendant shall have its own rose, or a specially designed rose shall be used.

14.0 LIGHT FITTINGS:

Indoor type fittings specification:

Suspension mount and batten mount LED luminaire with all accessories and lamps, ready for installation as per the following description.

- (i) Optical system should provide all round glare and beam control.
- (ii) Luminaire shall be as follows:
 - (a) 1ft X 4 ft (300 mm x 1200 mm) suspended LED light fitting as detailed in SoQ.
 - (b) 4ft (1200 mm) LED batten light fitting as detailed in SoQ
 - (c) 2ft (600 mm) LED batten light fitting as detailed in SoQ
- (iii) Luminaires shall be pre-wired up to the terminal block and fitted with High Performance driver (THD<10%) as standard, PF> 0.95; driver to conform to IS/IEC for safety/ performance.
- (iv) Luminaires shall be supplied with all standard accessories (including chains, brackets, mounting clamps etc.) for suspension and/or wall mounting.
- (v) Power supply: 230/240 V, 50 Hz, single phase
- (vi) The type of fittings shall be as specified in SOQ.
- (vii) All technical documents for the luminaire along with photometric details of the luminaire, LM-79-08 & LM-80-08 test report from NABL certified / authorized Laboratories for the offered model or type of LED luminaire have to be submitted prior to supply.

15.0 PRE-WIRED MCB DISTRIBUTION BOARDS:

Pre-wired MCB DB's shall be provided where specified. The complete board shall be factory fabricated and shall be duly pre-wired, ready for installation at site. The board shall be of wall mounted, cubicle type construction, fabricated out of 1.6mm thick sheet steel, with stove enameled paint finish. The board shall be provided with a hinged cover of 1.6mm thick sheet steel on the front. Only the knob/dolly of the MCB's shall protrude out of the front covers through openings neatly machine made for the purpose. Knock out holes at the bottom, and detachable plate with knock out holes at the top of the board shall be provided.

VTPN DB shall also be provided with two nos. loose wire box and SPN DB shall be provided with one no. loose wire box as a compartment for the complete width and depth of the board, and of minimum height of 125mm in case of VTPN DB, and 100 mm in case of SPN DBs.

Each distribution board shall be provided with a circuit list giving details of each circuit which it controls and the current rating of the circuit, and the size of the MCB. The board shall be complete with the following accessories:

- (i) Minimum 100 A copper bus bar(s) for MCB DBs
- (ii) Minimum 250 A copper bus bar for VTPN DB (fitted with 160A MCCB)
- (iii) Neutral link

- (iv) Common earth bar
- (v) DIN bar for mounting MCB's
- (vi) Screw type terminal connectors suitable for incoming and outgoing cables.
- (vii) Earthing stud(s)

The board shall be fully prewired with single core PVC insulated copper conductors/insulated solid copper links, and terminated on to extended type terminal connectors, suitable for connections to the sizes of the respective conductors. All incoming and outgoing wiring to the pre wired. MCB DB's shall be terminated only in extended terminal connectors to be provided within the DB. The terminal connectors shall therefore be so provided as to facilitate easy cable connections and subsequent maintenance. Connectors (Terminal blocks) are to be provided. A common copper earth bar shall be provided within the loose wire box. The common neutral bar as well as the terminal connectors shall, however, be provided within the main compartment just below the loose wire box.

16.0 MINIATURE CIRCUIT BREAKERS (MCB's):

'C' series MCB's shall be invariably used for all loads. Ratings (A), number of poles, type as MCB or isolator, etc. shall be as specified in the SOQ. The MCB's shall be of minimum 10KA rupturing capacity.

17.0 AIR CONDITIONER UNITS:**17.1 Supply and I&C of 2 TR split air conditioning unit:**

The split air conditioner shall have following specification and features:

- (i) Cooling capacity: 2 TR
- (ii) Type: Single split wall mounted type
- (iii) 100% copper
- (iv) BEE Energy rating: 5 star
- (v) Operating Voltage: 230 V, (+-10%)
- (vi) Similar to model no. 4503197 / 243 CZZ

17.2 The split air conditioner shall have following specification and features:

- (i) Cooling capacity: 1.5 TR
- (ii) Type: Single split wall mounted type
- (iii) 100% copper
- (iv) BEE Energy rating: 5 star
- (v) Operating Voltage: 230 V, (+-10%)
- (vi) Similar to model no. 4503232/185VH CZS

17.3 SCOPE OF INSTALLATION AND COMMISSIONING:

- (a) Supply of all the accessories required for successful installation and commissioning of the air conditioning units will be under the scope of the contractor.
- (b) The party shall depute competent personnel for installation and commissioning of air conditioner as per manufacturers recommendations.
- (c) Any Civil Job(s) required like making holes on wall(s) and then sealing and other related jobs shall be in the scope of the supplier.
- (d) Transportation and accommodation of the personnel at Duliajan shall be in the scope of the supplier.
- (e) The supplier shall arrange all tools, tackles and other equipment.
- (f) After sales service is to be provided for the air conditioners. The bidder shall furnish the name and address of their authorized service center/s at Duliajan / Tinsukia/ Dibrugarh/Jorhat/Guwahati.

18.0 SWITCH BOARD LOCATIONS:

Switch boards shall be located as indicated on the drawings or as instructed by OIL's engineer. Switchboards should not be installed in places likely to be exposed to the weather. However exact location will be as per suitable available spaces.

Unless otherwise specified, a switch board shall be installed so that its bottom is 1.30 m from the floor level. Switchboards shall be well clear of door openings and with an open (unimpeded) space in front of the switchboard for easy access.

Where it is required to terminate a number of casing capping or conduits on a board, it may be convenient to provide a suitable PVC adapter box for the purpose. Such boxes shall be provided with the prior approval of the Engineer-in-charge (Electrical) and this will not be paid for separately. No apparatus shall project beyond any edge of the panel.

19.0 FANS, REGULATORS AND CLAMPS:

Fan Regulators: Electronic modular type fan regulator shall be of approved makes. The fans, regulators etc., are to be procured from authorized dealer to ensure genuineness of the material.

20.0 EARTHING:

Earthing shall be done with G.I. earth pipe 3 metre long, 100 mm dia (Conforming to BIS:1239) including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/coke and salt as required.

G.I. Earth strap shall be supplied with the earth electrode for connecting the earth electrode to the equipment. Earth strap shall be terminated in the electrode/equipment with proper size of zinc coated nuts and bolts.

21.0 WORKMANSHIP:

Good workmanship is an essential requirement to be complied with. The entire work of manufacture/fabrication, assembly and installation shall conform to sound Engineering practice. The work shall be carried out under the direct supervision of a person holding a valid supervisor's certificate of competency issued by the State Govt. for the type of work involved, employed by the contractor, who shall rectify then and there the defects pointed out by the Engineer - in-charge (Electrical) during the progress of work.

22.0 COMMISSIONING ON COMPLETION:

After the entire wiring is completed, a joint inspection shall be carried out. The contractor shall rectify the defects pointed out by OIL during inspection. The works shall be tested by the contractor and contractor shall submit the test certificates duly signed by the competent persons. The system shall be energized only after OIL approves the work done and submission of test certificate.

23.0 WARRANTY FOR ELECTRICAL ITEMS:

Warranty for one year has to be given from the date of handover of complete job (after installation & commissioning) to OIL for all the items. Supplier shall arrange for repair/ replacement, as required by OIL, of defective parts within one month of reporting of the failure by OIL. The warranty shall be over and above the warranty declared by the respective manufacturers for the individual items.

24.0 MAKE LIST FOR Electrical ITEMS:

Sl. No.	Item Description	Approved make
1	All Cables and Wires	FINOLEX/HAVELLS /POLYCAB/RR KABEL/KEI
2	Copper lugs	DOWELL/3D-BILLET/JAINEX
3	PVC conduit	RICHA/PLAZA/AKG/PRESTO PLAST/Anchor
4	Industrial switch-socket units	LEGRAND/SCHNEIDER/SIEMENS/HAVELLS.
5	Ceiling fan, 1400 mm Sweep, White in Colour	HAVELLS(Pacer)/BAJAJ(Kassels)/ORIENT (PSPO)/USHA/CROMPTON GREAVES.
6	All LED Light Fittings (including Driver)	LIGHT PHILIPS/CROMPTON/GE/ BAJAJ/HAVELLS
7	All MCCB & MPCBs with enclosure	LEGRAND/SIEMENS/ABB/L&T/HAVELLS

8	All MCB'S (10KA, C- curve)	ABB/L&T/SCHNEIDER/SIEMENS/LEGRANDS/HAVELLS
9	All RCBO Note: Make of RCBO, MCBs and box shall be of same make.	ABB/L&T/SCHNEIDER/SIEMENS/LEGRANDS/HAVELLS
10	All MCB DB Note: MCB DB and MCBs/RCBO fitted therein have to be of same make.	ABB/L&T/SCHNEIDER/SIEMENS/LEGRANDS/HAVELLS.
11	VTPN DB Note: VTPN DB and all components fitted therein have to be of same make.	ABB/L&T/SCHNEIDER/SIEMENS/LEGRANDS/HAVELLS
12	Modular switches/Socket/Box/ Blank plate	LEGRAND/SCHNEIDER/CRABTREE INDOASIAN ELVIRA/HAVELLS/MK
13	Modular Fan regulator 100W	LEGRAND/SCHNEIDER/CRABTREE INDOASIAN ELVIRA/HAVELLS/MK
14	Metal GI Box	LEGRAND/SCHNEIDER/CRABTREE INDOASIAN ELVIRA/HAVELLS/MK
15	Metal enclosure for MCB	LEGRAND/SCHNEIDER/SIEMENS INDOASIAN/L&T/ HAVELLS
16	Contactor for Lighting Controller	LEGRAND/SIEMENS/GE/HAVELLS/ SCHNEIDER/ABB/ INDO-ASIAN
17	Industrial Wall/Exhaust Fan	USHA/HAVELLS/CROMPTON/BAJAJ
18	GI Pipe for earthing	JINDAL/TATA or as approved by OIL
19	Air Conditioner	VOLTAS/HAIER/BLUESTAR/DAIKIN/LLOYD

C. GENERAL HEALTH, SAFETY & ENVIRONMENT (HSE) POINTS:

- 1.0 The Contractor shall be solely responsible to comply all the statutory norms as applicable while executing the job. It will be solely the Contractor's responsibility to fulfill all the legal formalities with respect to the Health, Safety and Environmental aspects of the entire job (namely: the person employed by him, the equipment, the environment, etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all sub-contractors hired by him comply with the same requirement as the Contractor himself and shall be liable for ensuring compliance of all HSE laws by the sub-contractors. It will be the responsibility of the Contractor/his Supervisor/representative to ensure strict adherence to all HSE measures and statutory Rules during operation in OIL's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by representative of OIL.
- 2.0 The Contractor shall ensure complete safety of the personnel and all the equipment engaged by him. They shall take full responsibility for their safety.
- 3.0 Contractor's arrangements for health and safety management shall be consistent with those for the company (OIL).
- 4.0 Contractor must, while at work, take reasonable care for the health and safety of people who are at the employee's place of work and who may be affected by the employee's act or omission at work. The contractor must cooperate with his/ her employee or other persons as far as is necessary to enable compliance with any requirement under the act or the regulations that is imposed in the interest of health, safety and welfare of the employee or any other person.
- 5.0 The Contractor may frame a mutually agreed bridging document if required between OIL & the Contractor for all issues not envisaged under the terms and conditions of the contract with the roles and responsibilities clearly defined.
- 6.0 The contractor has to keep a register of the persons employed by him/ her. The Contractor's supervisor shall take and maintain attendance of his/ her men every day for the work, punctually.

- 7.0 Every person deployed by the Contractor must use appropriate PPEs (Personal Protective Equipment) to be provided by the Contractor. The Contractor shall provide Personnel Protective Equipment as per the hazard identified and risk assessed for the job and conforming to statutory requirement. Safety appliances like protective footwear, Safety Helmet and Full Body harness, Fall Prevention Devices (FPD) shall conform to relevant IS codes. If the Contractor fails to provide the safety items as mentioned above to the working personnel, the Contractor may request to the Company (OIL) for providing the same. In case of exigency OIL will provide the safety items if available. However in turn, OIL will recover the actual cost of the items by deducting from Contractor's Bill. However, it will be the Contractor's sole responsibility to ensure that the persons engaged by him use the proper PPE while at work. Contractor employees should be encouraged for proper use and maintenance of PPE. In absence of appropriate PPEs, the representative of OIL has the right to stop the work which will be binding for the Contractor. Moreover, the accountability towards any delay in work/ penalty due non-adherence to PPE shall be binding to the Contractor.
- 8.0 All safety gears as per requirement of job are to be provided to the working personnel before commencement of the work.
- 9.0 Standard Operating Procedures (SOPs) related to scope of work shall be handed over to the representative of OIL by Contractor including an assessment of risk, wherever possible and safe methods to deal with it/ them. The SOP should clearly mention the risk arising to men, machineries & material from the operations to be done by the contractor and how it is to be managed. However; in case of any doubts, the Contractor shall reconfirm the same from the Engineer In Charge (OIL).
- 10.0 Contractor has to ensure that all work is carried out in accordance with the SOP and for the purpose he may deploy competent personnel for the purpose of carrying out the job in a safe manner. For the work which is not covered under SOP, the Contractor shall develop it and submit to the representatives of OIL.
- 11.0 In case of deviation of SOP or non-availability of SOP, Job Safety Analysis (JSA) shall be carried out before commencement of the work.
- 12.0 Necessary cold and hot work permits, wherever applicable, including excavation clearance and permission for working at height, Confined Space Entry are to be obtained by the competent person of the Contractor from Installation Manager before start of the job(s). Work Permit System should be inline as per guidelines issued by HSE Department.
- 13.0 If the Company (OIL) arranges any safety awareness program/ training for the working personnel at site (company employee, Contractor worker, etc.) the Contractor will not have any objection to any such training.
- 14.0 The Contractor or his representative shall arrange tool box meetings and regular site safety meetings and maintain records.
- 15.0 Contractor should ensure that all his personnel deployed are of sound health and medically fit as per the requirement of the job. The Contractor shall not engage minor labor below eighteen (18) years of age under any circumstances.
- 16.0 OIL will communicate all information to the Contractor or his authorized representative only. Contractor shall submit details of authorized representative wherever applicable.
- 17.0 The Contractor shall have to report all incidents including near miss to the representative of OIL.
- 18.0 Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the Contractor only.
- 19.0 Any compensation arising due to accident of the Contractor's personnel while carrying out the job, will be payable by the Contractor and their medical treatment/ facilities in case of accidents should be provided by the same contractor.
- 20.0 The Contractor should prevent frequent change of his deployed employees as far as practicable. However, if OIL's Engineer In Charge found any person not suitable for the job, the Contractor has to remove the person and replace a suitable person.

- 21.0 Necessary sign-board/ warning signals like “caution”, “hot work in progress”, “men at work”, emergency telephone numbers etc. should be used wherever applicable. The said signals/ sign-boards shall have to be arranged by the contractor and shall be in line with the circular of signboards issued by HSE Department, Oil India Limited.
- 22.0 Barricading of area to be done with reflecting tapes as applicable during work.
- 23.0 The First-Aid box should be provided by the Contractor and the same has to be kept ready to use at the site.
- 24.0 Smoking is prohibited in all Company restricted areas except in authorized smoking areas/ shelters. Carrying of matches and lighters into the Hazardous Area is prohibited. Cellular phones shall not be used in operating areas/ hazardous areas unless they have been classified as “intrinsically safe” for use in that atmosphere. Consumption of alcohol and possession of non-prescribed drug in Company work site is strictly prohibited.
- 25.0 When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company will have the right to direct the Contractor to cease work until the non-compliance is corrected.
- 26.0 In case Contractor is found non-compliant of HSE laws as required and all the above mentioned general HSE points, company will have the right for directing the Contractor to take action to comply with the requirements, and for further non-compliance, appropriate action will be initiated against the Contractor.
- 27.0 Any requirement arise by the Statutory Authorities during the period of contract shall be applicable and binding for the Contractor.
- 28.0 For any HSE matters not specified in the contract document, the contractor will abide the relevant and prevailing Acts/rules/regulations/pertaining to Health, Safety and Environment.
- 29.0 Considering the ongoing Covid-19 pandemic, those who are engaged in the above operations should be followed the Covid-19 Protocol as per the prevailing Government Guidelines.

D. CONTRACTOR'S RISKS:

All risks of loss of or damage to physical property and of physical injury and death to the personnel, which arise during the course of and in consequence of the performance of the contract, are the responsibility of the contractor.

E. INDEMNITY AND INSURANCE:

1. The contractor shall provide suitable insurance coverage from the date of issuance of work order to the end of defect liability period of the contract for the following events which are due to the contractor's risks, irrespective of whether such loss or damages are caused on account of negligence of the Contractor or their personnel.
 - a. Loss of or damage to the works plants and materials.
 - b. Loss of or damage to the equipment.
 - c. Loss of or damage of property (except the works, plant, materials & equipment) in connection with the contract.
 - d. Physical injury or death of all his manpower deployed by him.
2. In the event of any loss or damage, it shall be the responsibility of contractor to lodge the claim with insurer and Contractor shall put his best effort with the insurer for early settlement of the claim.
3. The policies and certificates for insurance shall be submitted by the contractor to the engineer in charge before the issuance of Work Order. In case, the Contractor fails to arrange the Insurance or arranges insufficient insurance, for the events, as mentioned above against any or all insurable risks, the Contractor shall be solely liable for loss or damage arising from such events or causes.
4. Contractor shall at his own expense arrange, secure, maintain and renew insurance for the events mentioned above throughout the contract period including the defect liability period.
5. Indemnity Agreement:
The contractor shall at all times indemnify and keep indemnified the Company and its personnel from and against all third party claims whatsoever, including but not limited to property loss and damage, personal accident, injury or death of or to property or person and any sub-contractor or agents of the contractor or Company.

F. FOREST ROYALTY:

- As per Notification No. PEM 130/2021/40 dated 7th October, 2021 of Govt. of Assam, for Assam Minor Mineral Concession Rules, 2013, royalties and contribution towards “Minor Minerals”, “District Mineral Foundation Trust Fund” (DMFT) and “Mines and Mineral Development, Restoration and Rehabilitation Fund” (MMDRRF) to be deposited as applicable directly through the website www.assamforestonline.in.
- The rates of Royalties as per the “Third Schedule” of Notification No PEM 130/2021/40 dated 7th October, 2021.

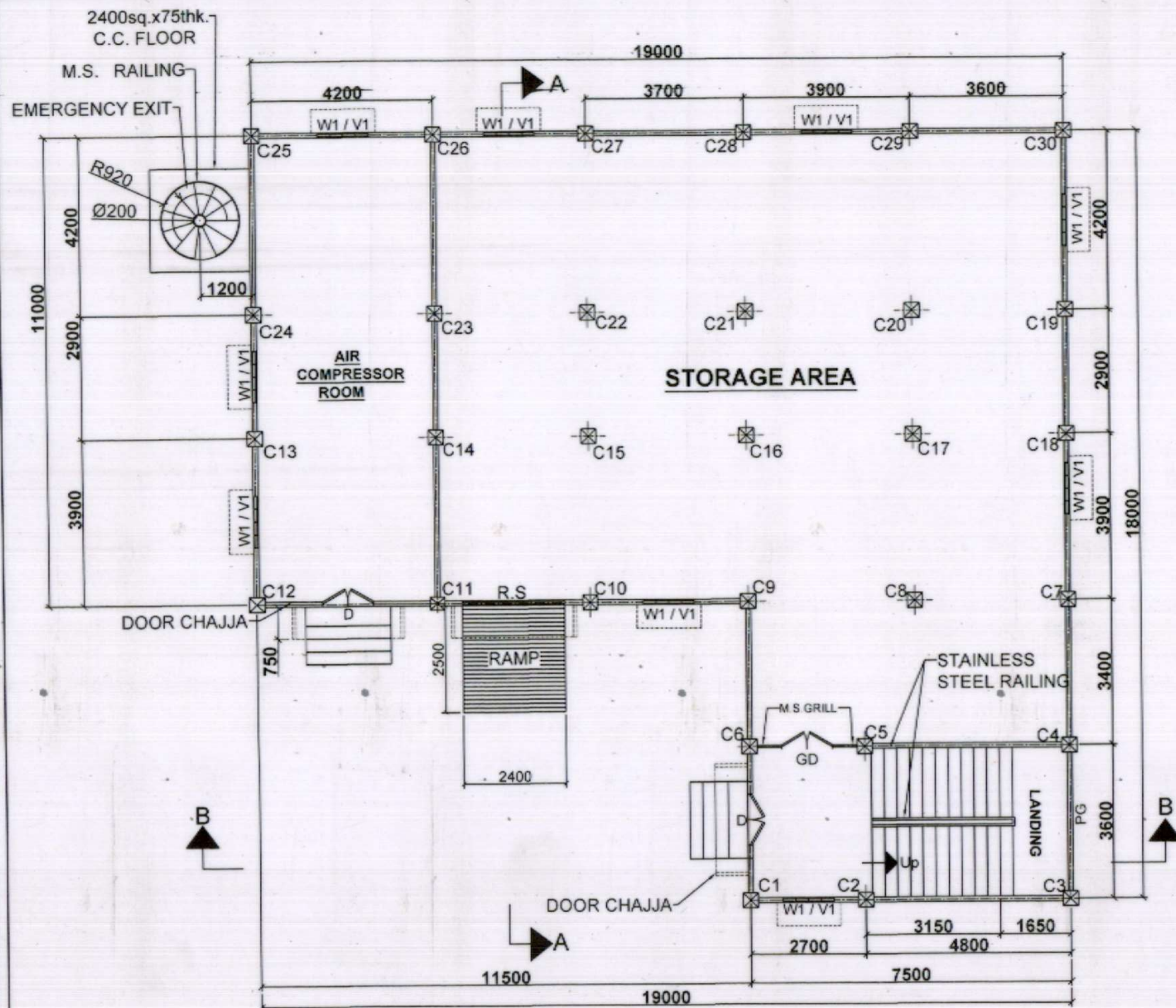
Sl. No.	Work	Appropriate amount of Royalty of Minor Mineral as percentage of Project Cost excluding taxes as GST, IT etc
I	RCC Building/RCC Work	2.00 %
II	Assam Type Building (Single floor)	1.00 %
III	Assam Type Building (Ground floor + 1 or more)	2.00 %
IV	RCC Bridge Work	2.00 %
V	DBM & BC Work	2.00 %
VI	Road improvement / Re-construction Work	3.00 %
VII	New Road Construction Work with Bituminous Work	6.00 %
VIII	New Road Construction Work with ICBP	3.00 %
IX	Earth Work/ Ordinary Clay	9.00 %
X	Earth Work along with Geobag Protection Work	3.50 %
XI	Earth Work along with Boulder Protection Work	5.50 %
XII	River Protection Work with Boulder	4.00 %
XIII	River Protection Work with Geobag	1.50 %
XIV	River Protection Work with Boulder and Geobag	2.00 %
XV	Head work/Brick work of Irrigation projects	4.00 %
XVI	Pradhan Mantri Awas Yojana (PMAY)	1.00 %

- As per Notification No. PEM 130/2021/55 Dated 16th December, 2021 in addition to the royalties, a sum of 10% of the royalty as per the 3rd schedule must be deposited in each of the District Mineral Foundation Trust (DMFT) and Mines and Mineral Development Restoration and Rehabilitation Fund (MMDRRF).
- The Contractor will be liable to ensure to have registered in the portal www.assamforestonline.in and to submit self-attested copy of the corresponding of Forest Royalty, DMFT & MMDRRF against the project. Contractor will be responsible for procurement of material in its own registration and to issue its own e-challan as applicable.
- OIL will reimburse the amount at actuals against submission of self-attested copy of e challan/receipt/certificates generated from the portal along with running bills.
- However, OIL will release the final bill only after ensuring that all relevant certificates issued by concerned authority against payment of Forest Royalty, DMFT & MMDRRF are submitted by the contractor to CIVIL-HOD for the job executed.

G. The contractor shall deposit the PAN and GST registration number (if applicable, as per Statutory GST Regulations) as and when required by the Company. If the above are not available with the contractor, the contractor must apply for the same after signing of the Contract and submit the same within 45 days of signing the contract (or as and when advised by the Company, after 45 days of signing the contract). Moreover, the statutory guidelines of Goods and Service Tax (GST) shall be adhered to by the contractor.

H. A Hindrance Register shall be maintained in the enclosed Format to record all hindrances encountered during execution of works against the contract. The items of work affected due to any hindrance shall be clearly recorded in the Hindrance Register and the Engineer-in-charge of the Company as well as the site representative of the Contractor will sign on the register against the recorded hindrance. In case of encountering multiple hindrances simultaneously over a period of time affecting the same item or different items, the net period of hindrance will be worked out considering the overlapping period.

- I.** Company reserves the right to initiate actions against the bidder / contractor during processing of tender and / or during continuation of the contract as per OIL's Banning Policy dated 6th Jan 2017 available at OIL's website.
- J.** Defect liability period shall be 12 months beyond the date of completion of works as certified by Engineer-In-Charge. During defect liability period, all corrective works shall be carried out entirely at Contractor's own expenses. If such corrective works are not carried out within a reasonable time, the Company, at its discretion, may have such remedial works carried out by other agencies and charge the cost thereof to the Contractor. This amount shall be deducted from contractor's bill/ Retention money/ Performance security.



GROUND FLOOR PLAN

SCHEDULE OF DOORS / WINDOWS / VENTS.

REF. NO.	DESCRIPTION	SIZES	AS PER IS:	REQD. NO	REMARKS
D	DOOR - 30 THK. FLUSH DOOR (DECORATIVE)-D/L	1190 x 2090	12 DT 21	2	ON 100X75 TIMBER FRAMING
D1	DOOR - 30 THK. FLUSH DOOR - S/L	990 x 2090	10 DS 21	2	
D2	DOOR - 30 THK. FLUSH DOOR - S/L	790 x 2090	9 DS 21	3	
W	WINDOW - UPVC CASEMENT TYPE	1500 x 1180	—	3	ON UPVC FRAMING (Gauged with upvc grill)
W1	WINDOW - UPVC CASEMENT TYPE	1200 x 1180	—	20	
W2	WINDOW - UPVC CASEMENT TYPE	600 x 900	—	3	
V	VENTILATOR - UPVC CASEMENT TYPE	1500 x 450	—	3	
V1	VENTILATOR - UPVC CASEMENT TYPE	1200 x 450	—	20	
EF	EXHAUST FAN	—	—	2	
RS	ROLLING SHUTTER	2400 x 2400	—	1	
GD	M.S. GRILL DOOR-D/L	1190 x 2090	—	2	
PG	PANEL GLASS	—	—	—	

ALL DIMENSION ARE IN MILLIMETER

REFERENCE DRG. -

1. FOR 1st. FLOOR PLAN, ELEVATION & SECTION REFER DRG. NO. OIL / 11323
2. FOR FOUNDATION DETAIL, COLS. & TIE BEAMS REFER DRG. NO. OIL / 11324
3. FOR SECTION OF TIE BEAMS REFER DRG. NO. OIL / 11325
4. FOR DETAILS OF 1st. FLOOR & ROOF BEAMS REFER DRG. NO. OIL / 11326
5. FOR SECTION OF 1st. & ROOF BEAMS REFER DRG. NO. OIL / 11327
6. FOR DETAILS OF 1st. FLOOR & ROOF SLAB REFER DRG. NO. OIL / 11328
7. FOR DETAILS OF STAIR CASE REFER DRG. NO. OIL / 11329

BRIEF SPECIFICATIONS

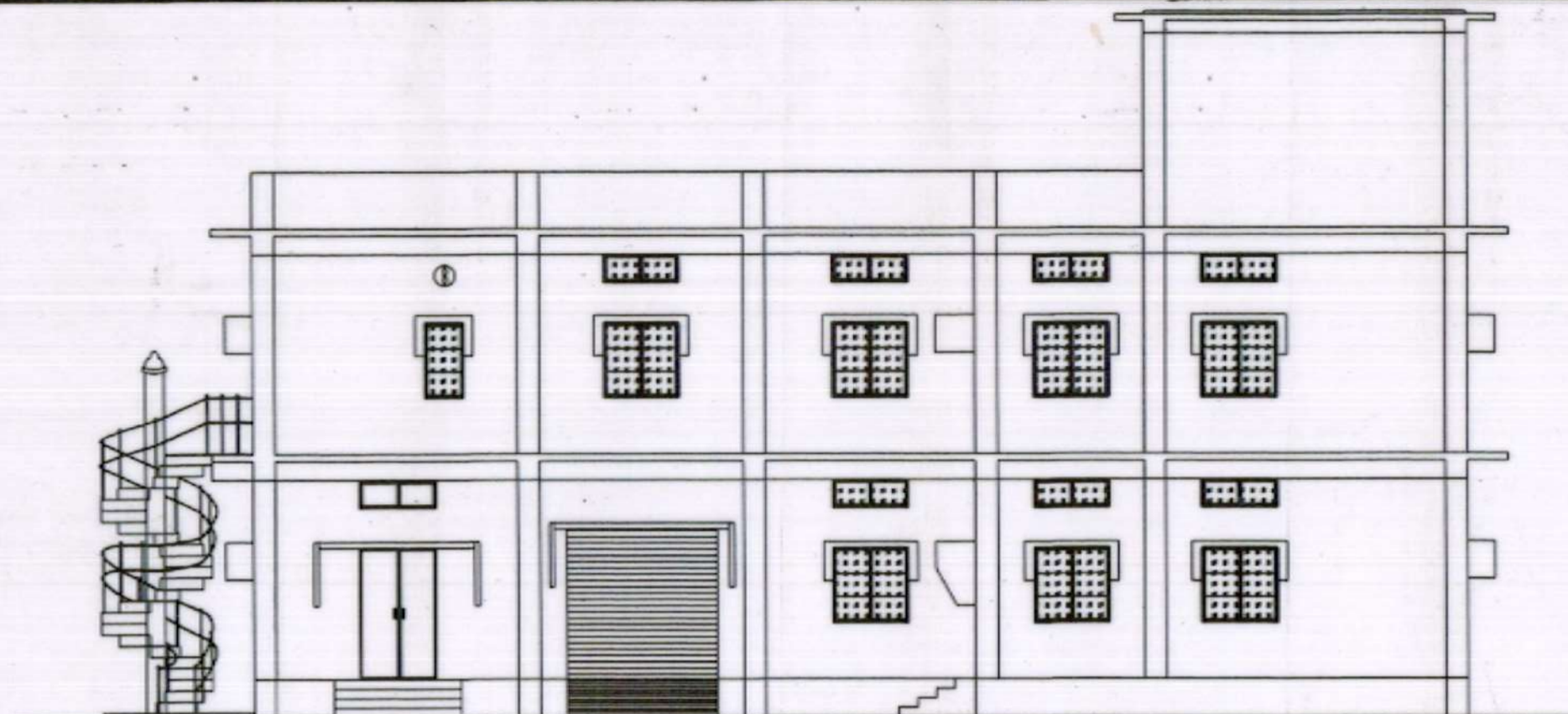
1. **FOUNDATION** : Cement Concrete (1:2:4) for Brick Walls & below Tie Beam / Col. Footings.
2. **D.P.C.** : 40thk. D.P.C. (1:2:4) Cement Concrete mixed with 3% cico
3. **SKIRTING** : 25 thk. x 150 high skirting (1:3) to all inside walls & 150 high skirting matching with floor tiles / granite over 12mm thk. Cement Mortar (1:3) to all inside walls of the office rooms.
4. **FLOORING** : i) Granite floor over a bed of 12mm thick Cement Mortar (1:3) in the floor of staircase.
ii) Vitrified floor tiles conforming to is: 15622 over a 12mm thk. bed of cement mortar (1:3) in all the office & air compressor rooms except mentioned otherwise.
iv) Anti skid floor tiles in the wash rooms/toilets.
v) Granolithic Floor (140thk.) - 40thk. Granolithic (1:1:1.5) over 100thk. C.C. (1:3:6) for storage area & workshop.
5. **BRICK WORK** : All Brick Works in (1:4) cement mortar with 1st. class local Bricks.
6. **R. C. C. WORKS** : All R. C. C. Works (1:1.5:3) in accordance with IS : 456 - 2000
7. **PLASTERING** : i) 6thk. C. Plaster (1:3) to all exposed R. C. C. Works.
ii) 12 thk. C. Plaster (1:4) to all plain side and 15mm for rough side faces of Brick Walls ; but outside faces of Brick Wall Plaster shall be water proofing compound.
iii) 12thk. C. Plaster (1:3) in all exposed front Plinth Walls (from G.L. to F.F.L.)
8. **RENDERING** : i) 2 coats of acrylic plastic emulsion paint to all inside plastered surfaces over white cement based putty (1mm thk.) on walls over one coat of primer in all the rooms & Ceilings corridors except mentioned otherwise.
ii) 2 coats of weather coats acrylic smooth exterior paint to all outside plastered surfaces over one coat of water proofing cement paint.
iii) 2 coats of Enamel paints to all Steel Framings over one coat of primer.
iv) Vernishing to all Wooden Doors & Framings.
9. **R.C.C. ROOF : TERRACING** : Average 50 thk. Grading Concrete (1:4:8) and 13 thk. smoth C. Plaster (1:3) with a floating coat of Cement to be provided over R.C.C. Roof Slab with proper sloping.
10. **DRAIN DRAIN SIDE GAP** : Std. Surface Drain to be provided as necessary.
50thk. Drain Side Gap - 37thk. C.C. (1:3:6) and 13thk. Cement Plaster (1:3) on Top.
11. **RAILINGS** : Stainless steel railings to be provided in staircase.

NOTES -

1. Clear cover to reinforcement as per is 456-2000
 - i) In beam - 25mm
 - ii) In slab - 15mm
 - iii) In column - 40mm
 - iv) In footing - 50mm
2. Lap length - 54d for m. s. and 56d for torsteel.
3. **Reinforcements** : i) HYSD bars grade fe500 conforming to is : 1786 - 1985.
4. All Structural Steel Works shall conform to IS: 800 - 1984
5. Flat Steel conforming to IS: 1731 - 1971.
6. Welding Works shall conform to IS: 816 -1969.
7. Timber Works shall be 1st. class Seasoned dressed timber.
8. Squatting type W.C. Pans to conform to IS: 2556 (PART 2) - 2004.
9. Lead Caulking to be done in the joints of C.I. Soil Pipe.
10. All aluminium works shall be as per standard.
11. Column and beam detailing will be as per is:13920
12. Not more than 50 percent of the bars shall be spliced at one section.
13. All Stainless Steel of grade SS-403
14. Pre constructional Anti Termite treatment shall be as per IS: 6313 (part 1) - 1981 and IS: 6313 (part 2) -2001.

APPROVED BY - Nupur Morayya 19.5.2022
 NAME - NUPUR MORAYYA
 DESIGNATION - DY. C. E (INSTRUMENTATION)
 DEPARTMENT - INSTRUMENTATION
 DATE - 19.5.2022

	OIL INDIA LIMITED DRAWING OFFICE DULIAJAN		DESIGNED	<u>Bhaskar</u>	04.06.22	
			DRAWN	<u>BABY MONI</u>	13.5.22	
	SCALE	TITLE :		DRAWING CHECKED	<u>Shree</u>	17.5.22
	1:150	FLOW LAB FOR INSTRUMENTATION DEPARTMENT (GENERAL ARRGT.)		DRAWING APPROVED	<u>Shree</u>	04.06.22
REV. DATE ZONE BRIEF RECORD APPROVED				DRG. No. OIL/ 11322		



FRONT ELEVATION

R.C.C. WINDOW CHAJJA (1:1.5:3)
12Ø TOR MAIN BARS @ 150
C/C & 4-8Ø TOR CROSS BARS.

115X150 R.C.C. LINTEL WITH
4-12Ø TOR MAIN BARS &
8Ø STRPS. @ 150 C/C

40 THK. D.P.C.

PARAPET WALL
120 thk. R.C.C. ROOF SLAB

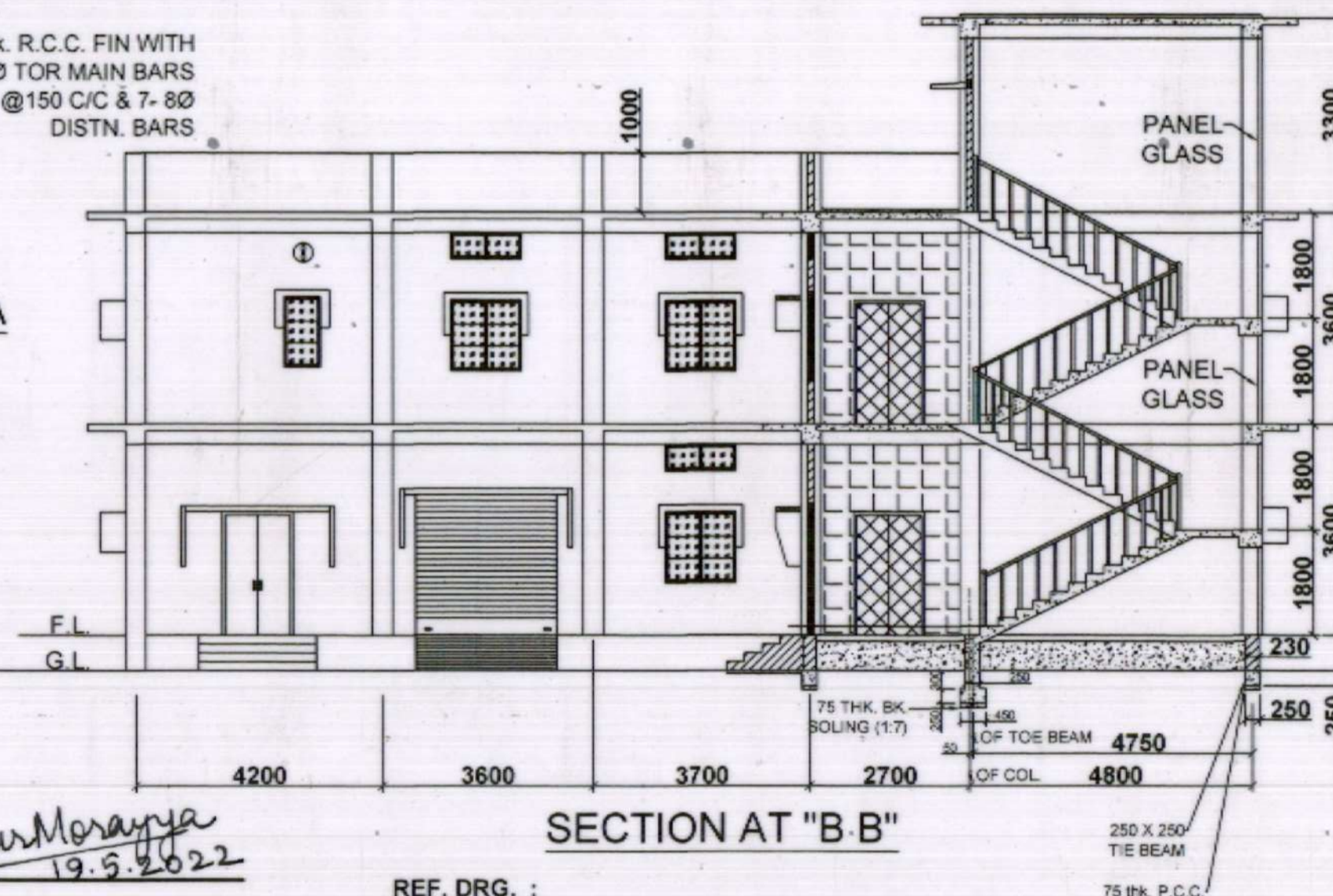
A.V 50mm thk.
GRADING CONCRETE

SECTION AT "A A"

R.C.C. DOOR CHAJJA WITH
10Ø TOR MAIN BARS @ 150
C/C & 7-8Ø DISTN. BARS

65thk. R.C.C. FIN WITH
10Ø TOR MAIN BARS
@ 150 C/C & 7-8Ø
DISTN. BARS

DETAILS OF
DOOR CHAJJA



SECTION AT "B.B"

APPROVED BY - Nupur Morayya
19.5.2022

NAME - NUPUR MORAYYA

DESIGNATION - Dy. C. E (I)

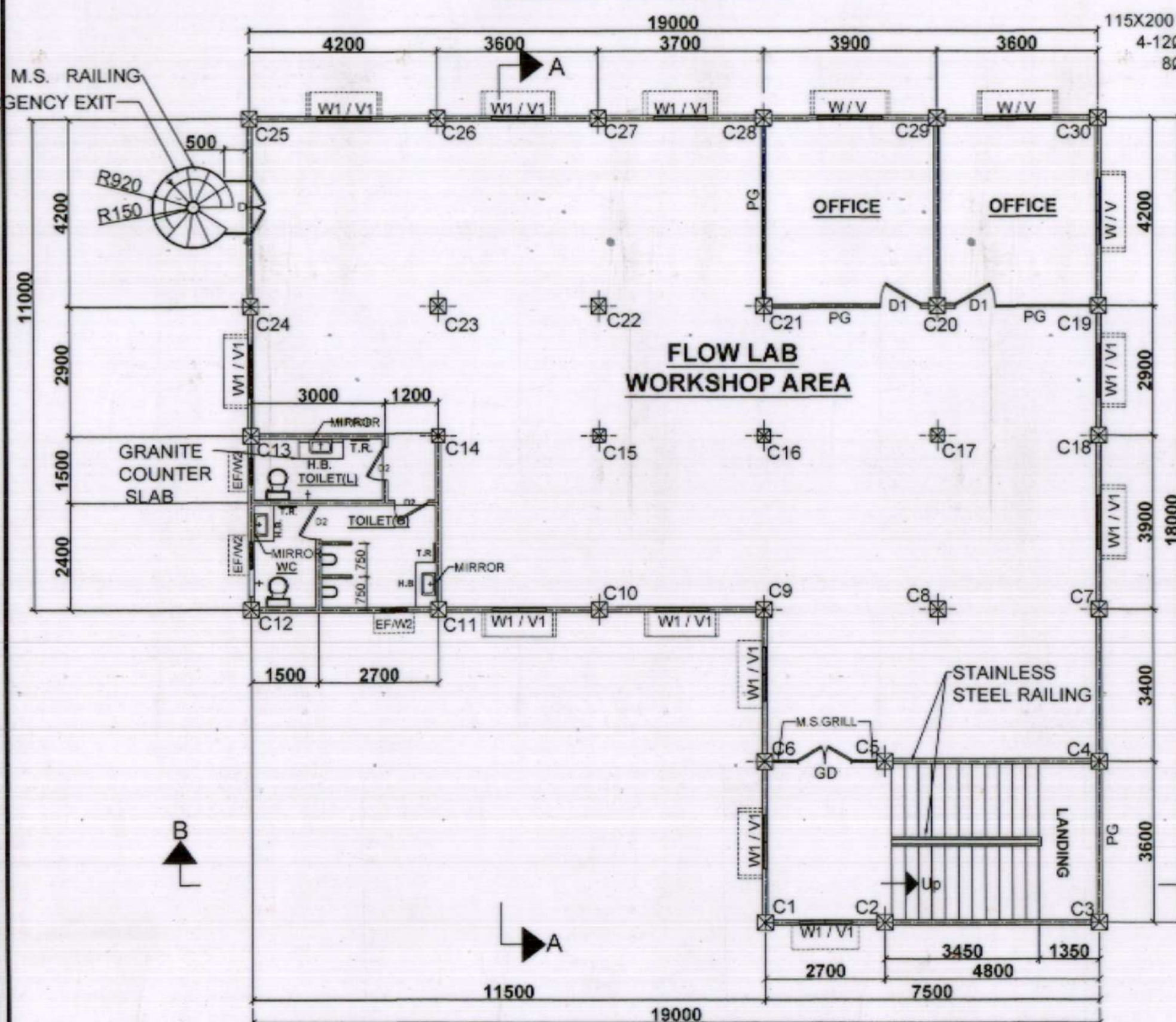
DEPARTMENT - INSTRUMENTATION

DATE - 19.5.2022

REF. DRG. :

FOR GENERAL ARRGT. REF. DRG. NO. OIL / 11322

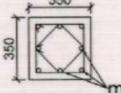
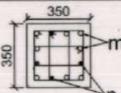
OIL INDIA LIMITED		NAME	DATE
DRAWING OFFICE		DESIGNED	04.06.22
DULIAJAN		DRAWN	13.5.22
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		DRAWING APPROVED	04.6.22
		DRG. No. OIL/11323	



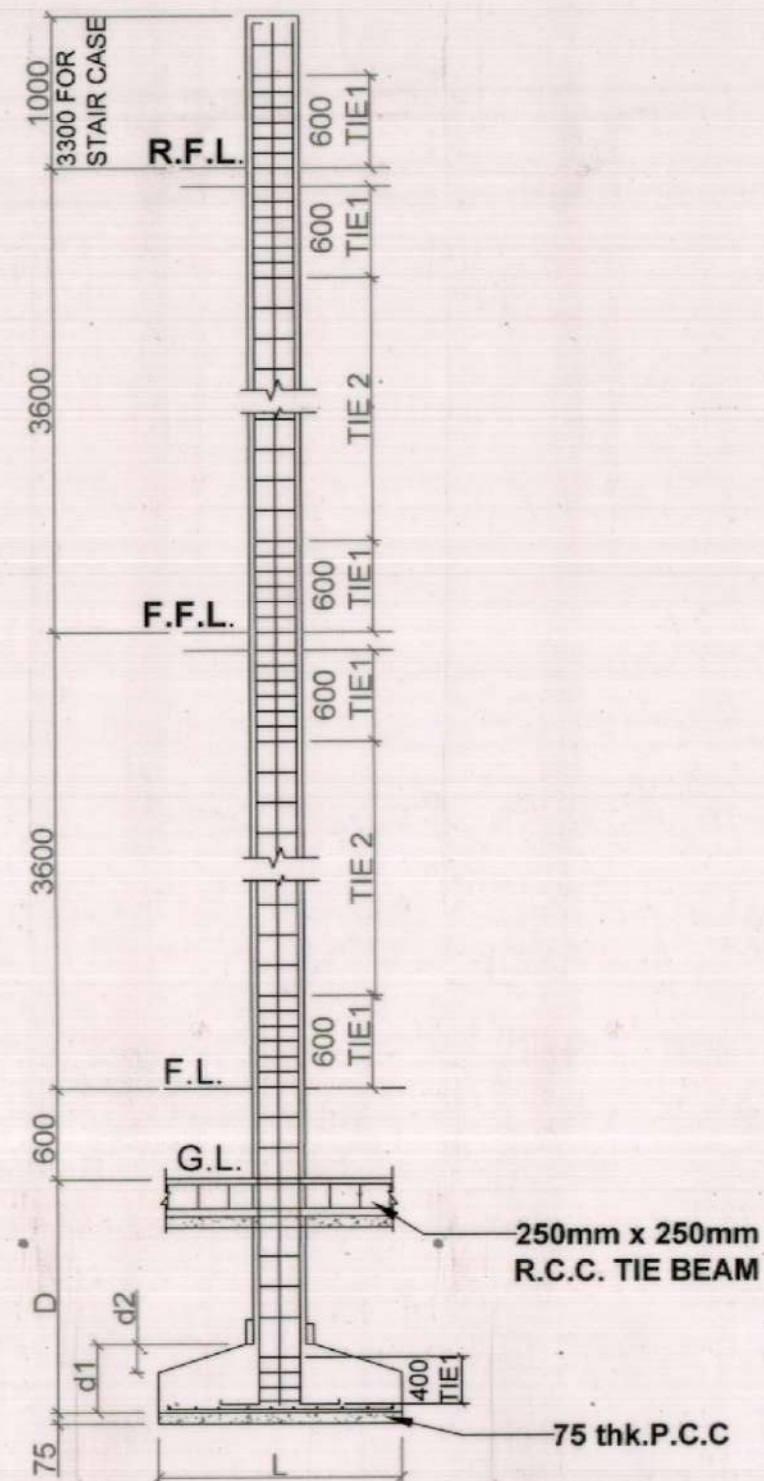
FIRST FLOOR PLAN

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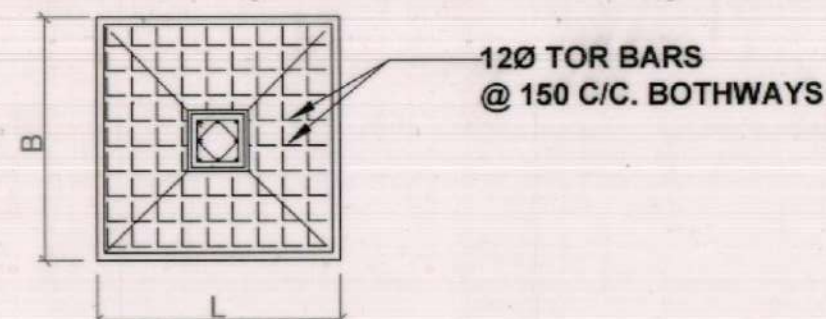
REV. DATE ZONE BRIEF RECORD APPROVED

COLUMN NOS.	SECL. VIEW (G.FLOOR & 1ST FLOOR)	REINFORCEMENT (G.FLOOR & 1ST FLOOR)	STIRRUPS
C7,C8,C9,C10,C12, C13,C14,C15,C16,C17 C18,C19,C20,C21, C22,C23,C24,C25, C26,C27,C28,C29,C30		m - 8 nos. 16 Ø TOR BARS	TIE1 - 8ØTOR STRPS @ 100 C/C TIE2 - 8ØTOR STRPS @ 200 C/C
C1,C2,C3,C4,C5,C6.C11		m - 8 nos.16Ø TOR BARS N - 4 nos.12Ø TOR BARS	TIE1 - 8ØTOR STRPS @ 100 C/C TIE2 - 8ØTOR STRPS @ 200 C/C

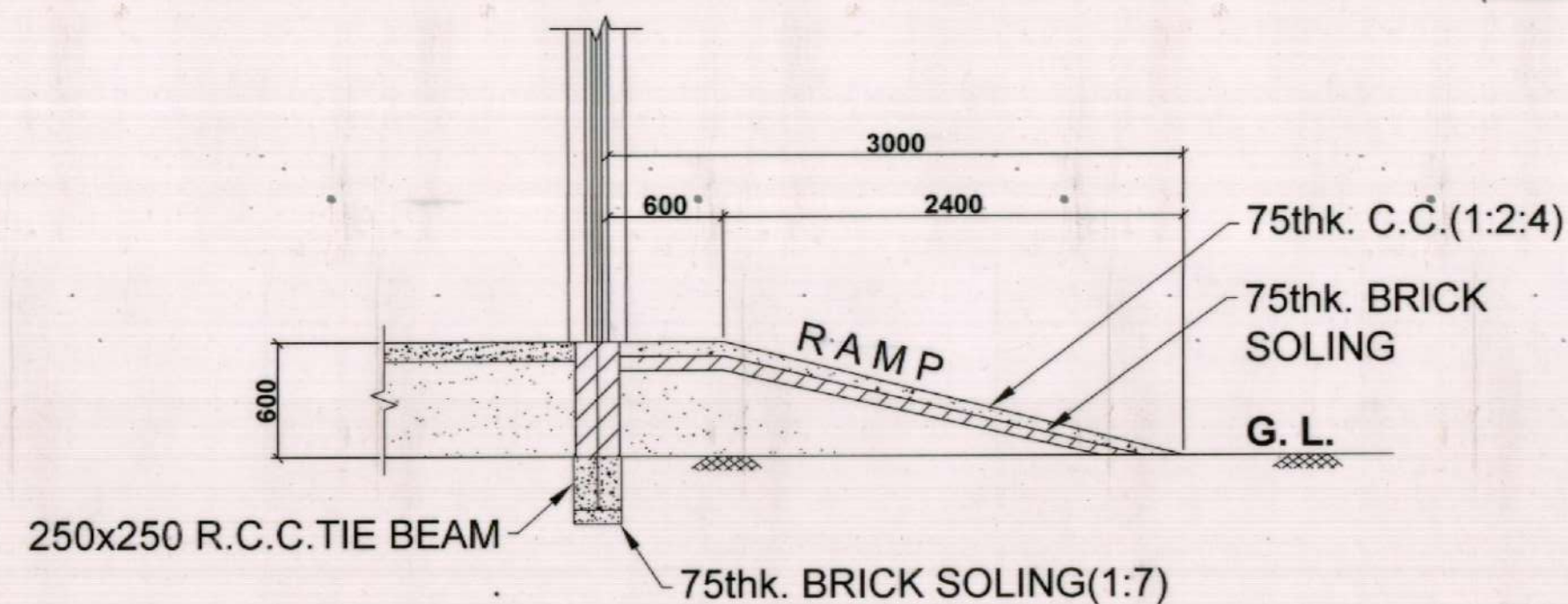
FOOTING NOS.	FOOTING SIZE L x B	DIMENSION			BASE REINFORCEMENT
		d1	d2	D	
F1	1600 x 1600	450	150	1500	12Ø TOR BARS @ 150 C/C BOTH WAYS
F2	2000 x 2000	450	150	1500	12Ø TOR BARS @ 150 C/C BOTH WAYS



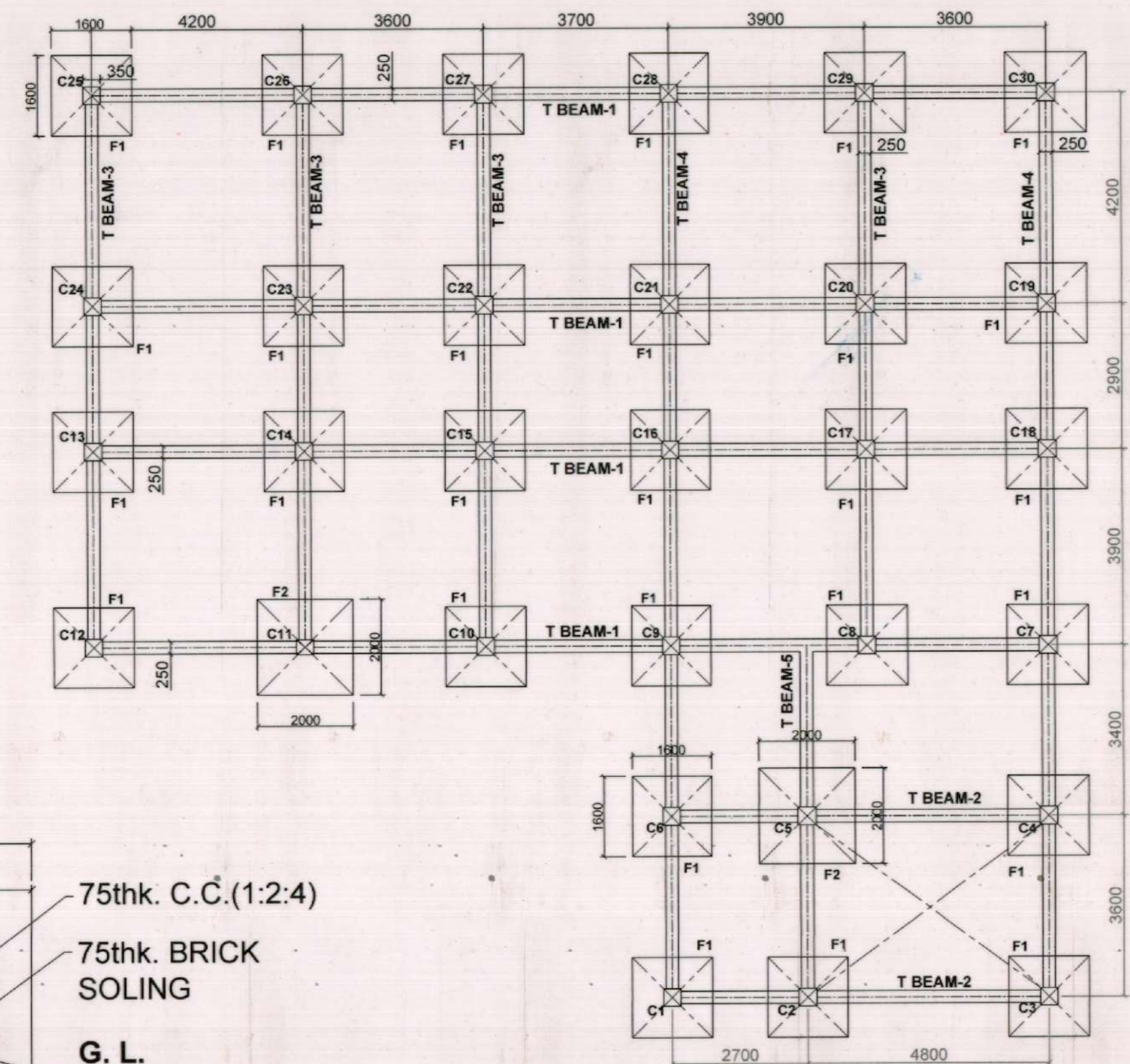
SECTIONAL ELEVATION



DETAIL OF COLUMNS




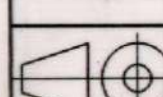
DETAIL OF RAMP



PLAN

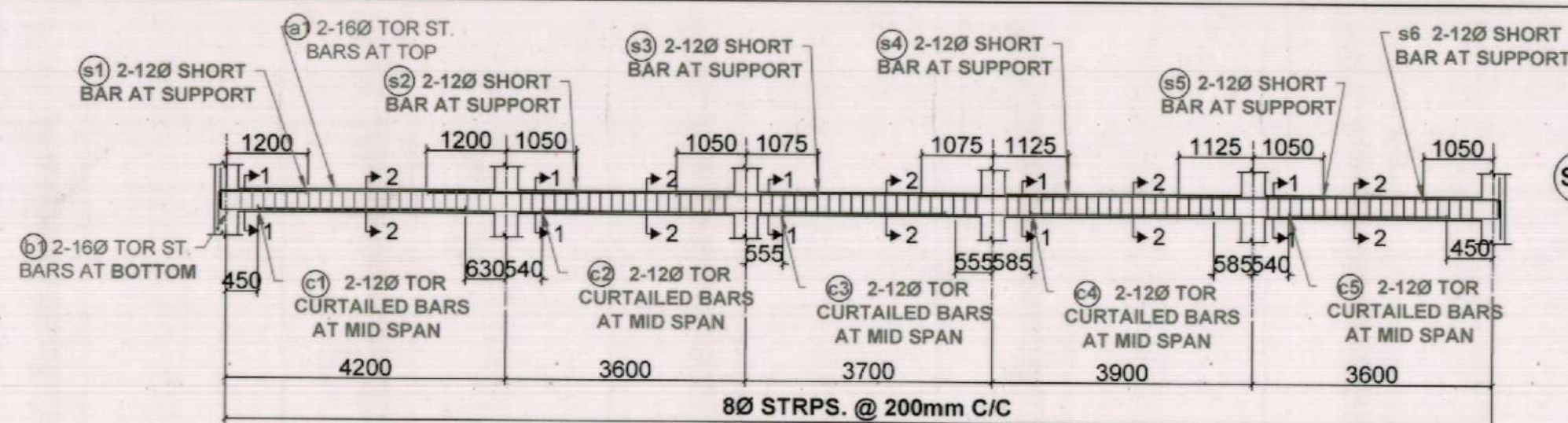
SHOWING COLS & FOOTING

FOR GENERAL ARRGT. REF. DRG. NO. OIL / 11322

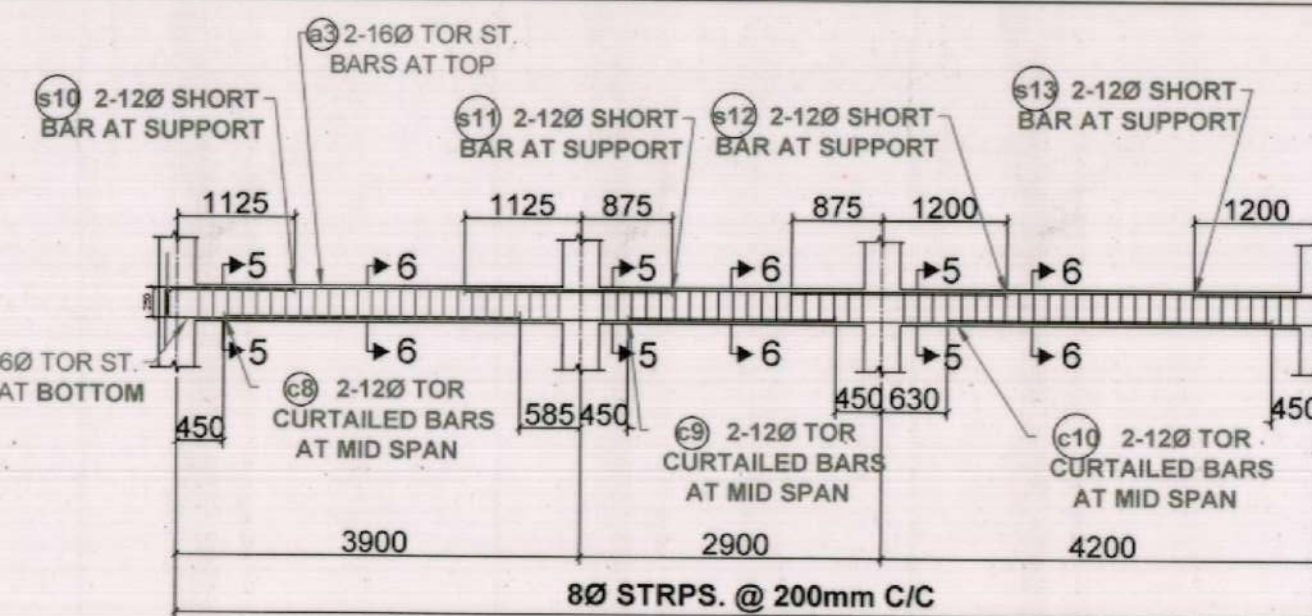
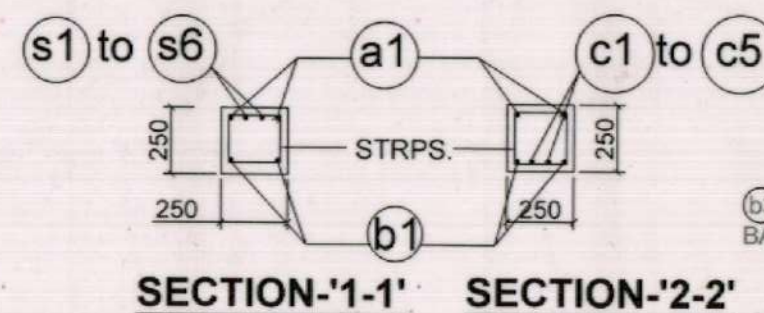
	OIL INDIA LIMITED DRAWING OFFICE DULIAJAN	NAME DATE
		DESIGNED <i>gghalaxia</i> 04.06.22 <i>gghalaxia</i>
SCALE 1:150 	TITLE : FLOW LAB FOR INSTRUMENTATION DEPARTMENT (FOUNDATION DETAIL, COL. & TIE BEAMS)	DRAWN BABY MONI 13.5.22
		DRAWING CHECKED <i>gghalaxia</i> 17.5.22
		DRAWING APPROVED <i>gghalaxia</i> 17.5.22
		DRG. No. OIL/ 11324

ALL DIMENSIONS ARE IN MILLIMETER

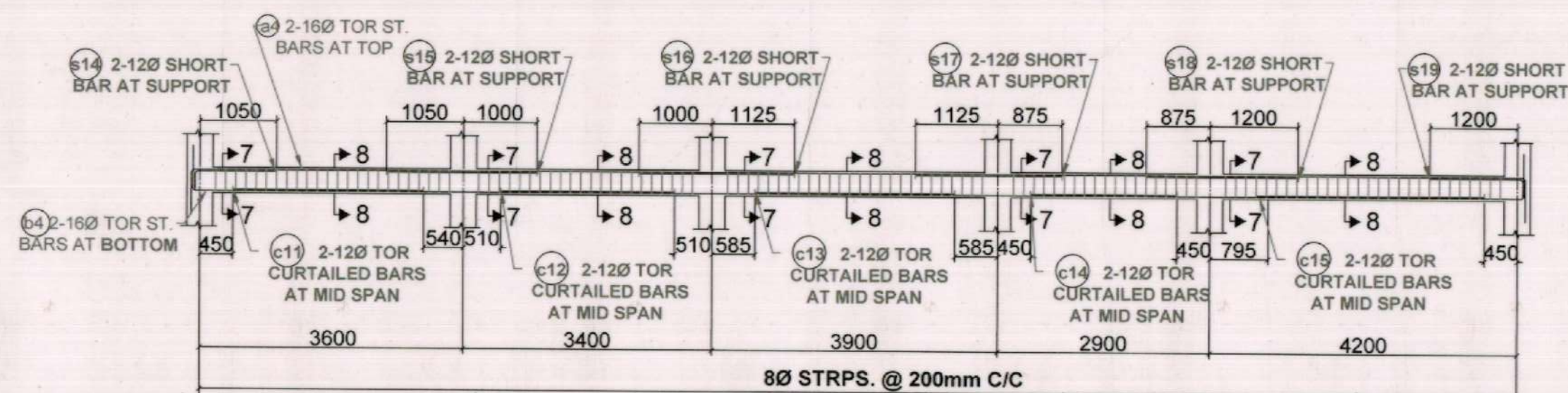
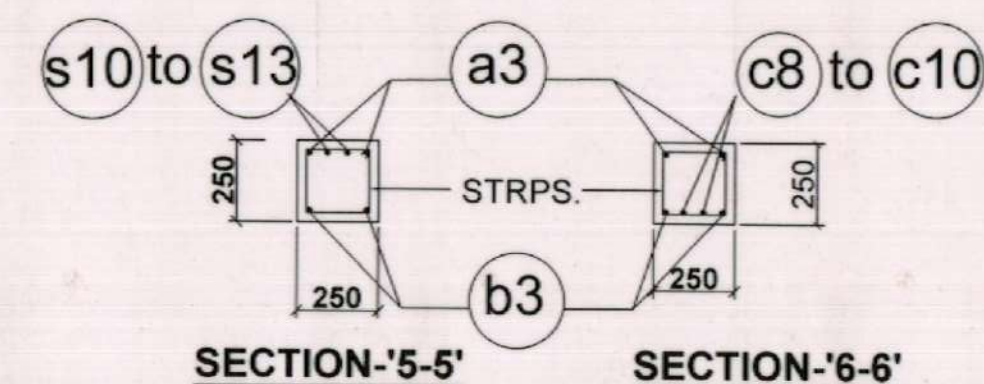
REV.	DATE	ZONE	BRIEF RECORD	APPROVE
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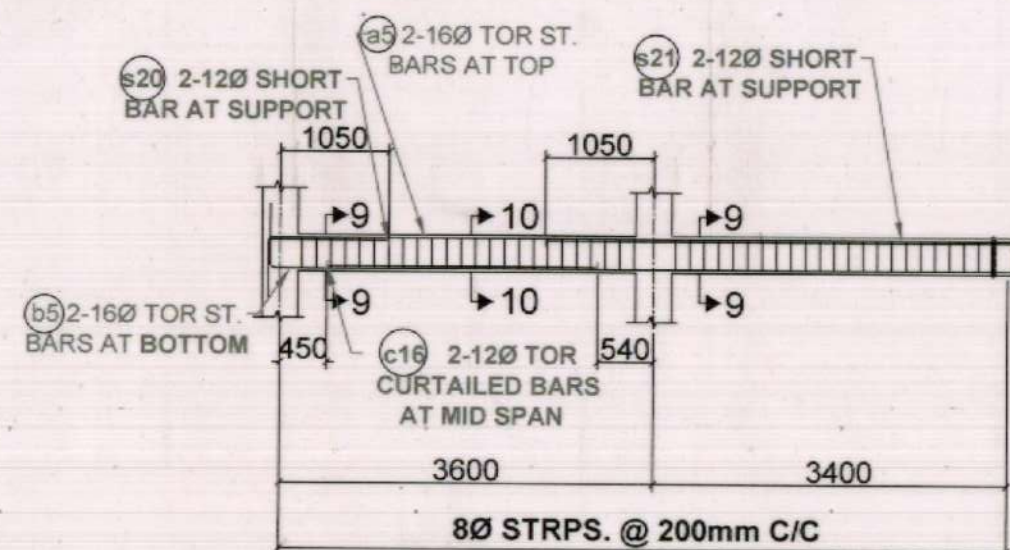
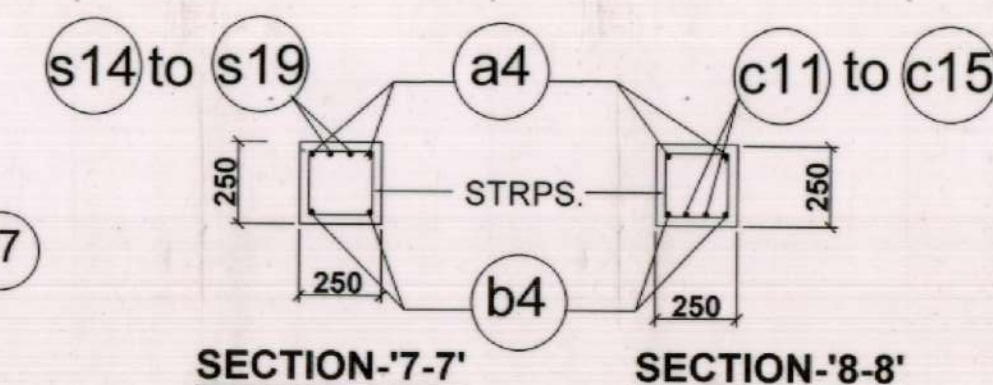
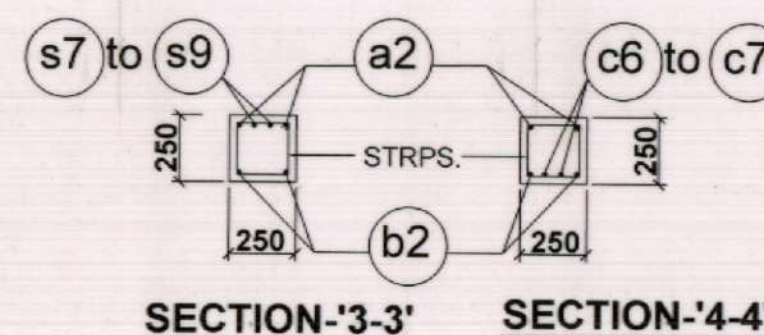
T BEAM-B1



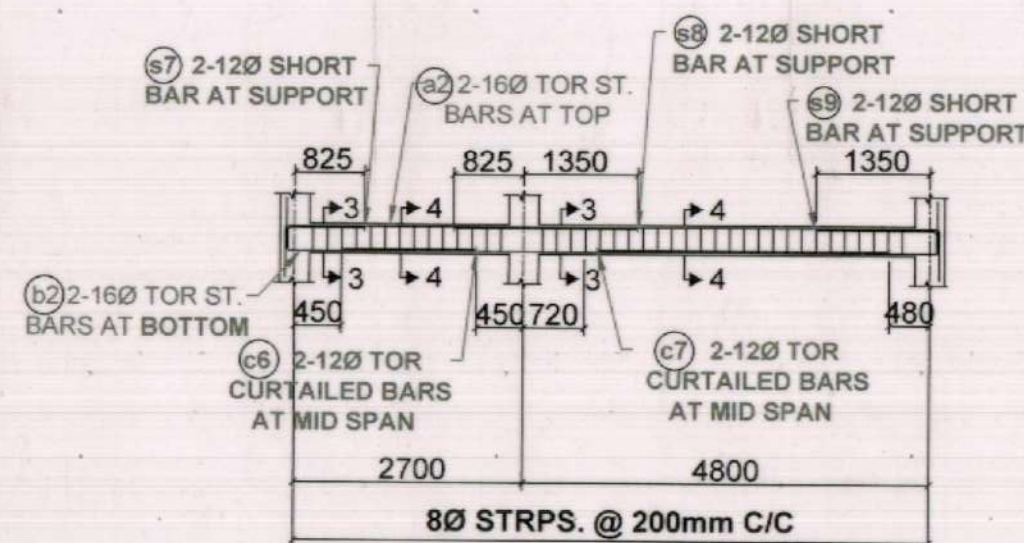
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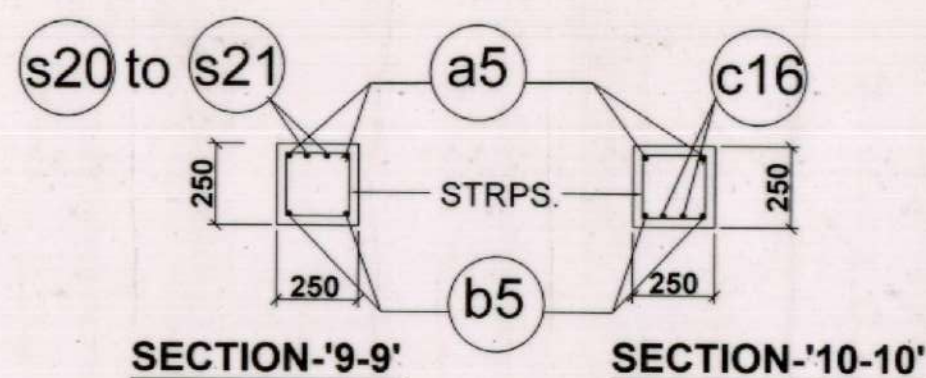
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T BEAM-B5



T BEAM-B2



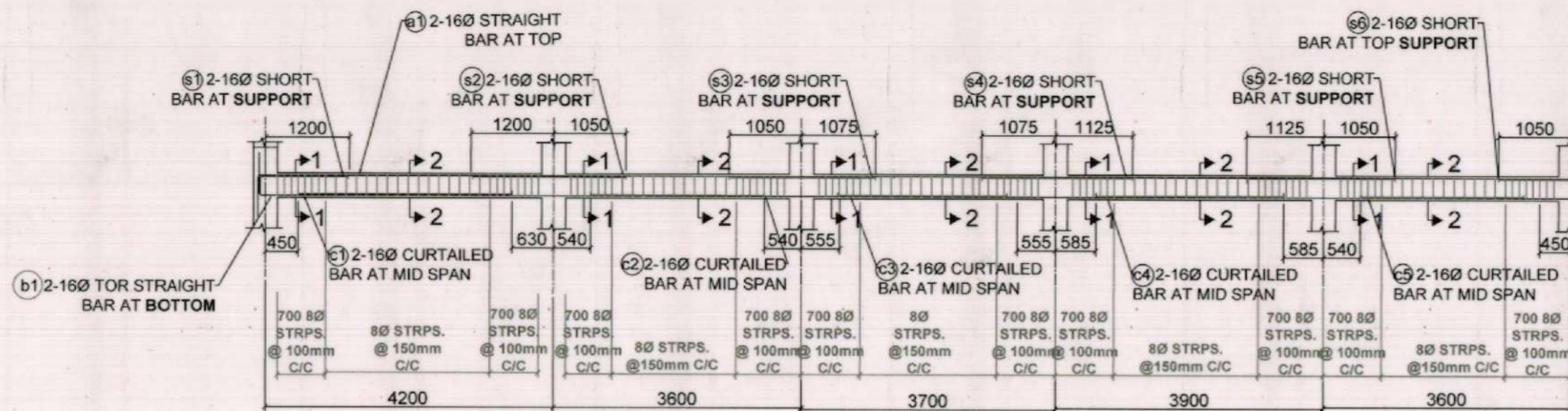
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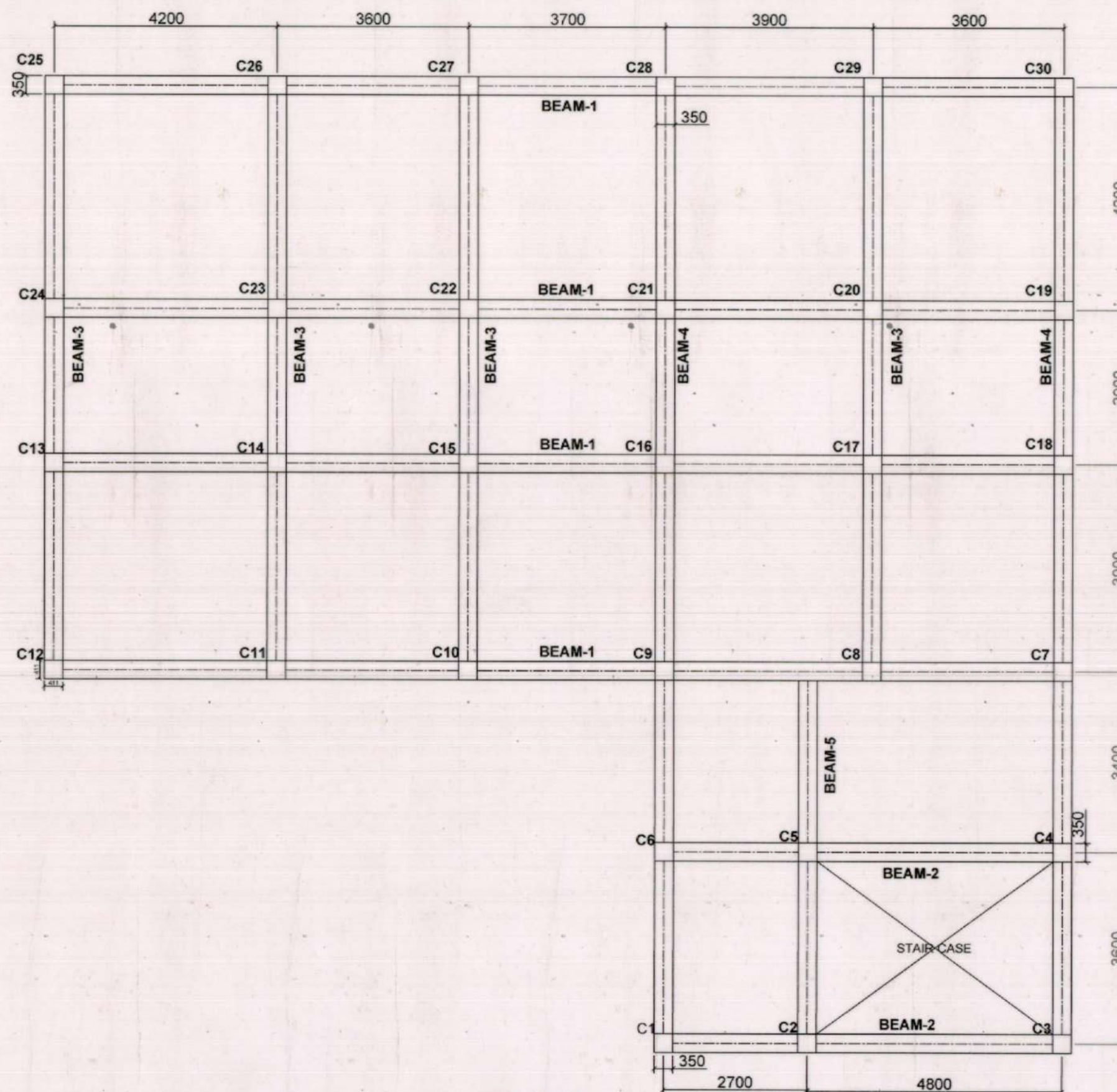
FOR GENERAL ARRGT. REF. DRG. NO. OIL / 11322

OIL INDIA LIMITED DRAWING OFFICE DULIAJAN		NAME	DATE
DESIGNED	Shankar	BABY MONI	04.06.22
DRAWN	BABY MONI		13.5.22
DRAWING CHECKED	Shankar		17.5.22
DRAWING APPROVED	Shankar		17.5.22
TITLE : FLOW LAB FOR INSTRUMENTATION DEPARTMENT (SECTION OF TIE BEAM)		DRG. No. OIL/ 11325	

REV. DATE ZONE BRIEF RECORD APPROVED

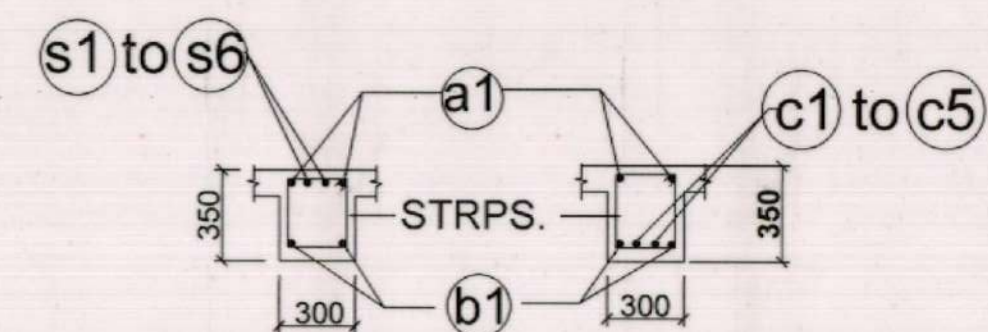


BEAM-1

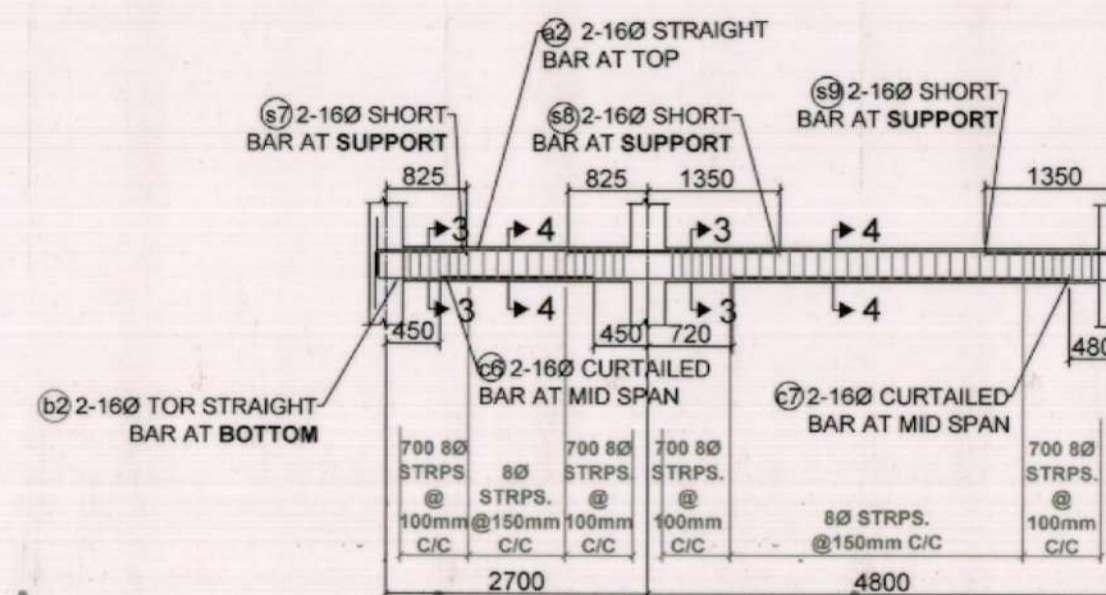


**PLAN
SHOWING 1st. FLOOR & ROOF BEAMS**

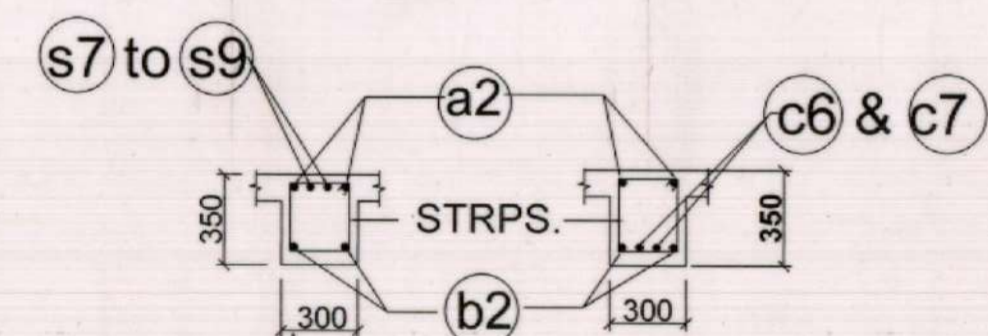
ALL DIMENSIONS ARE IN MILLIMETER



SECTION-1-1' SECTION-2-2'



BEAM - 2



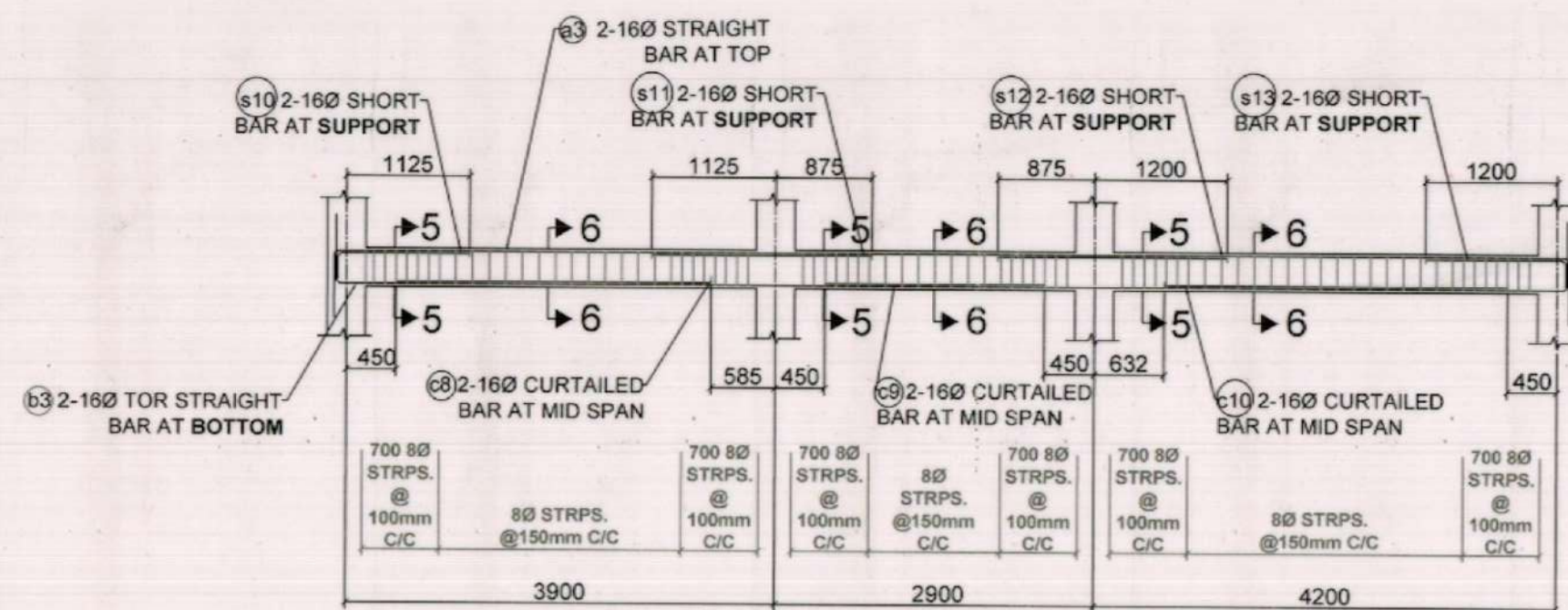
SECTION-3-3' SECTION-4-4'

REF. DRG. :

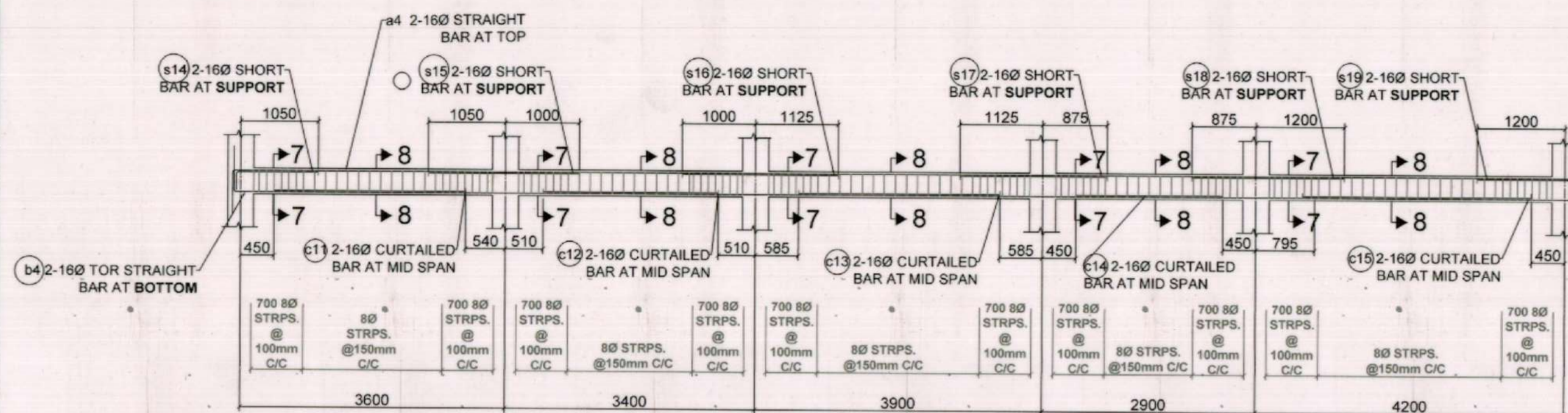
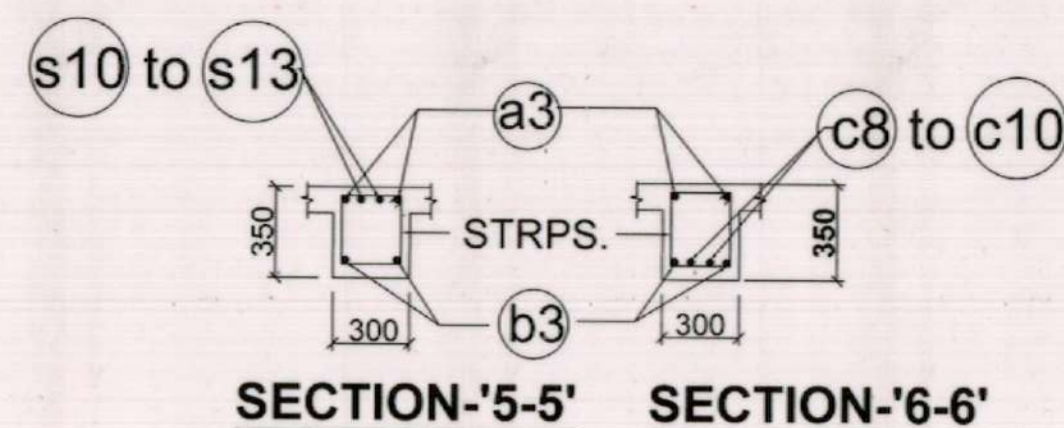
FOR GENERAL ARRGT. REF. DRG. NO. OIL / 11322

OIL INDIA LIMITED		NAME	DATE
DRAWING OFFICE		DESIGNED	04.06.22
DULIAJAN		DRAWN	13.5.22
TITLE : FLOW LAB FOR INSTRUMENTATION DEPARTMENT (1st FLOOR & ROOF BEAM DETAILS)		DRAWING CHECKED	17.5.22
		DRAWING APPROVED	04.06.22
		DRG. No. OIL / 11326	

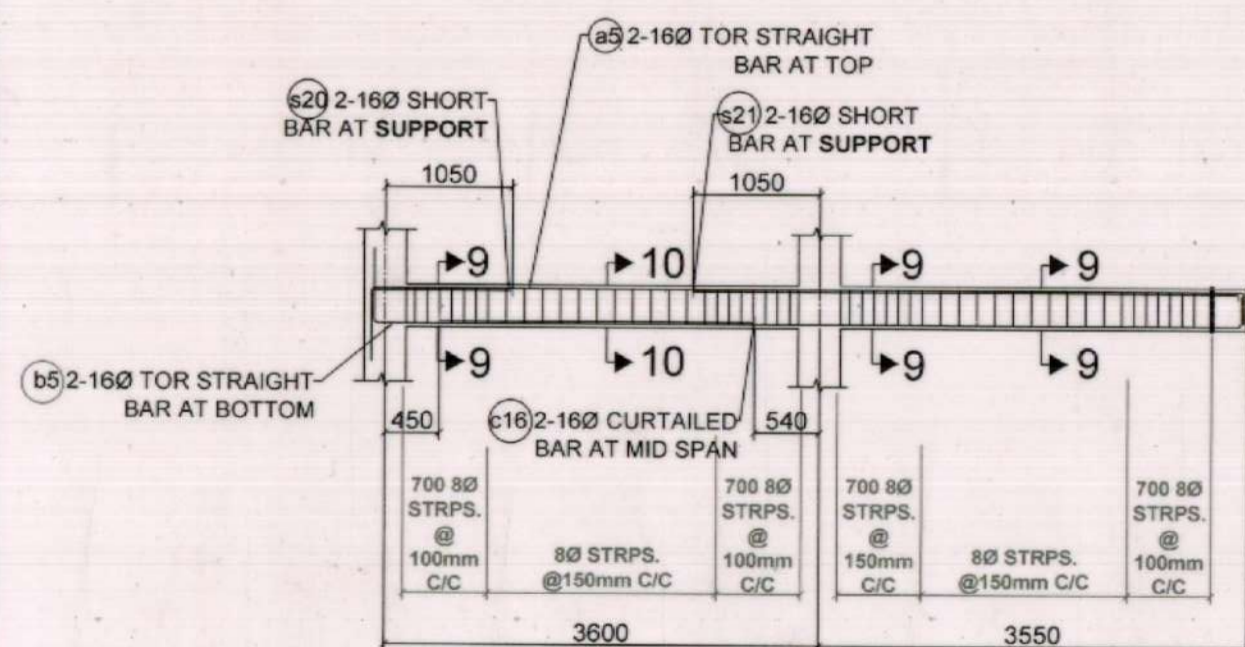
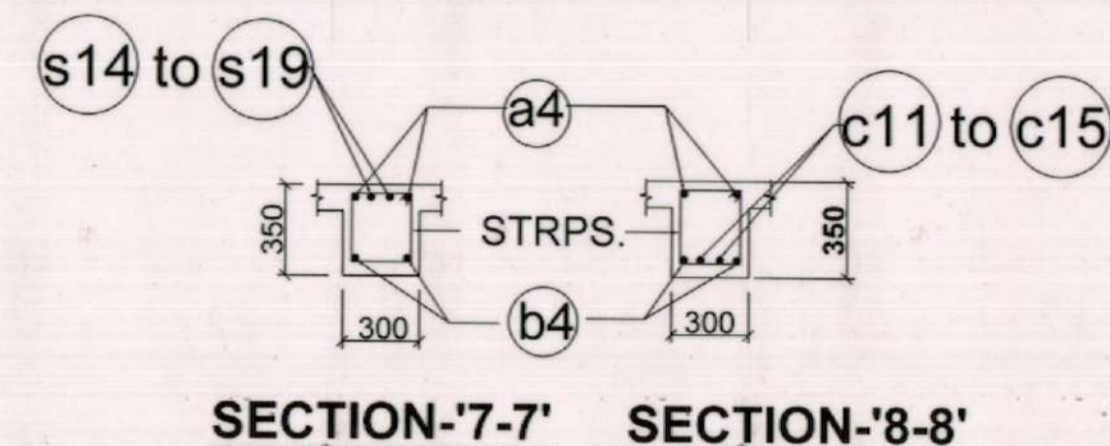
REV. DATE ZONE BRIEF RECORD APPROVED



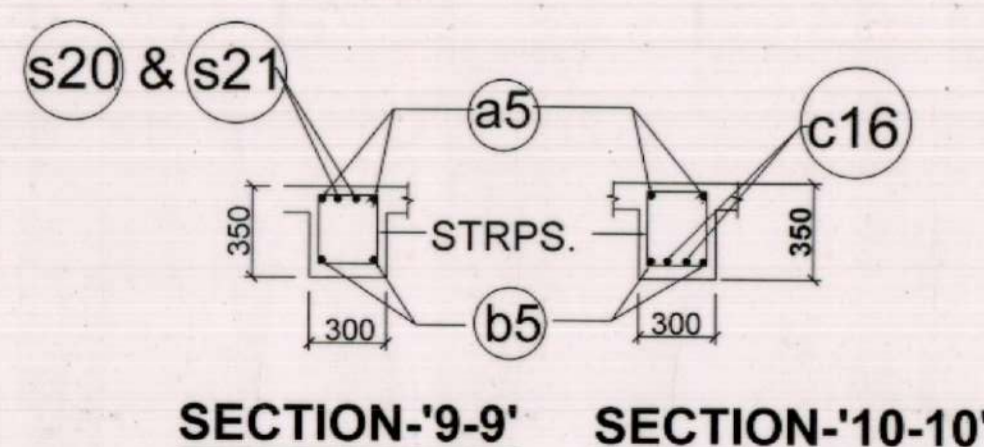
BEAM - 3



BEAM - 4



BEAM - 5



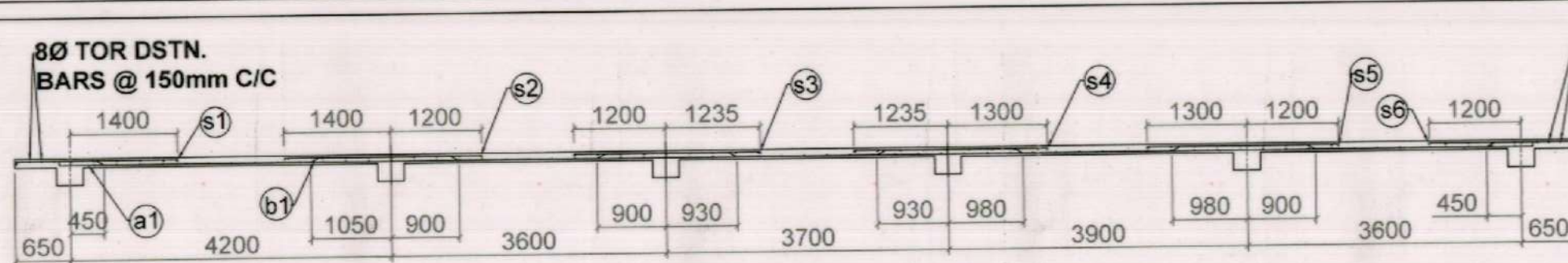
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FOR GENERAL ARRGT. REF. DRG. NO. OIL / 11322

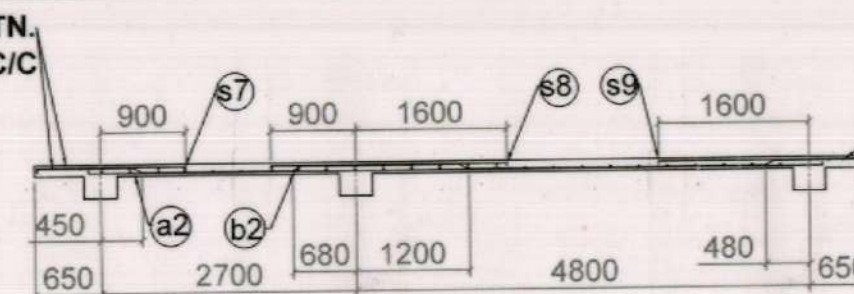
ALL DIMENSIONS ARE IN MILLIMETER

OIL INDIA LIMITED		NAME	DATE
DRAWING OFFICE		DESIGNED	04.06.22
DULIAJAN		DRAWN	13.5.22
TITLE : FLOW LAB FOR INSTRUMENTATION DEPARTMENT (SECTION OF 1st & ROOF BEAM)		DRAWING CHECKED	17.5.22
		DRAWING APPROVED	
		DRG. No. OIL / 11327	

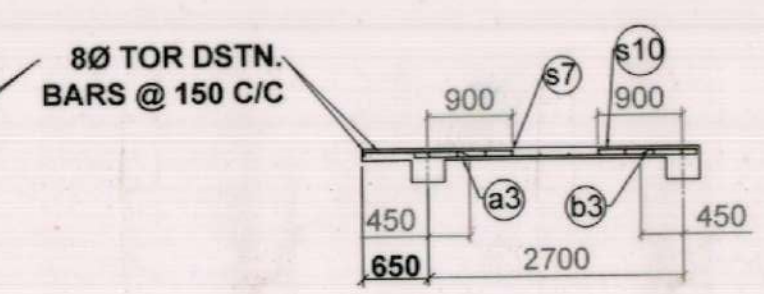
REV. DATE ZONE BRIEF RECORD APPROVED



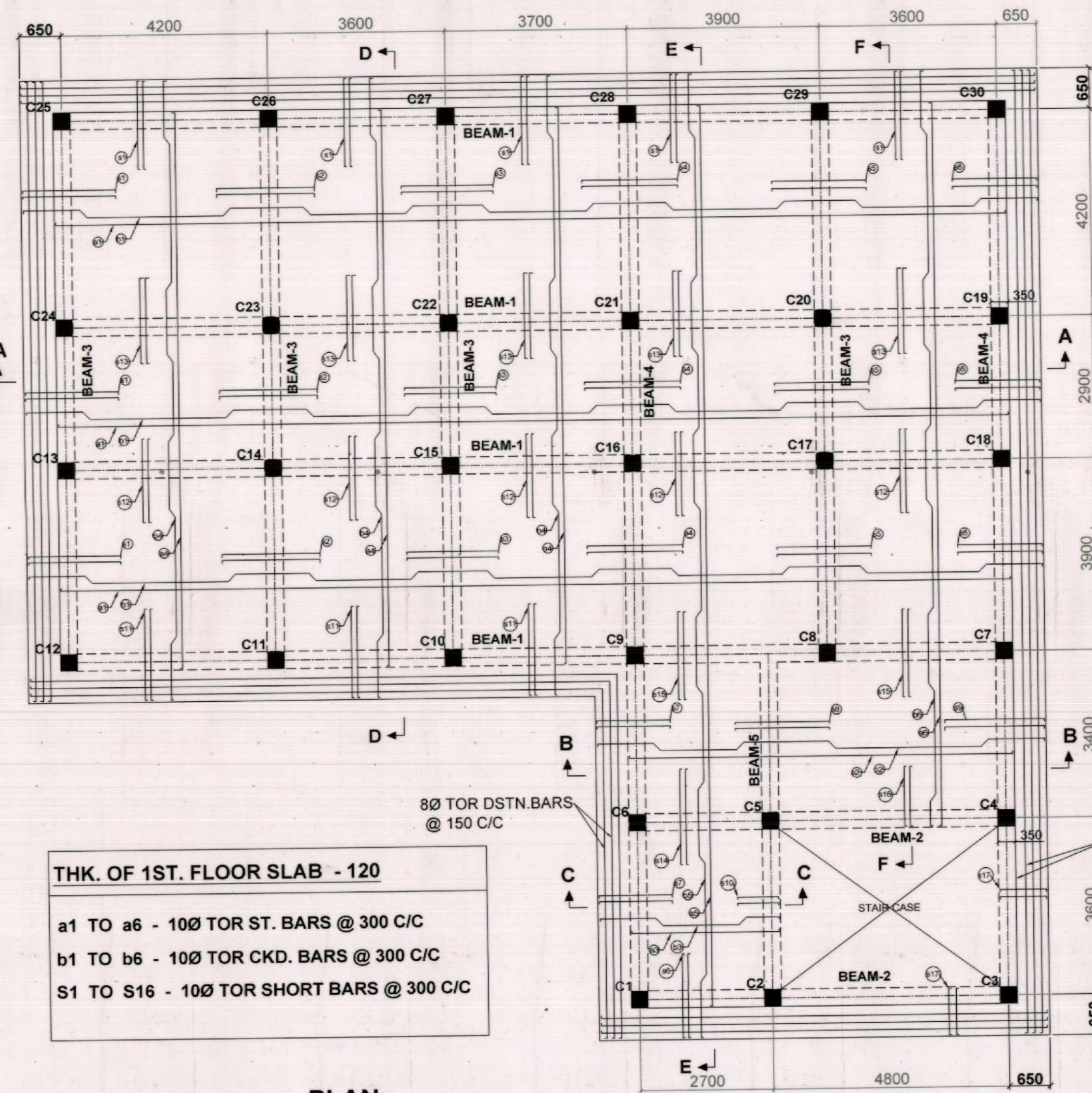
SECTION-A-A'



SECTION-B-B'

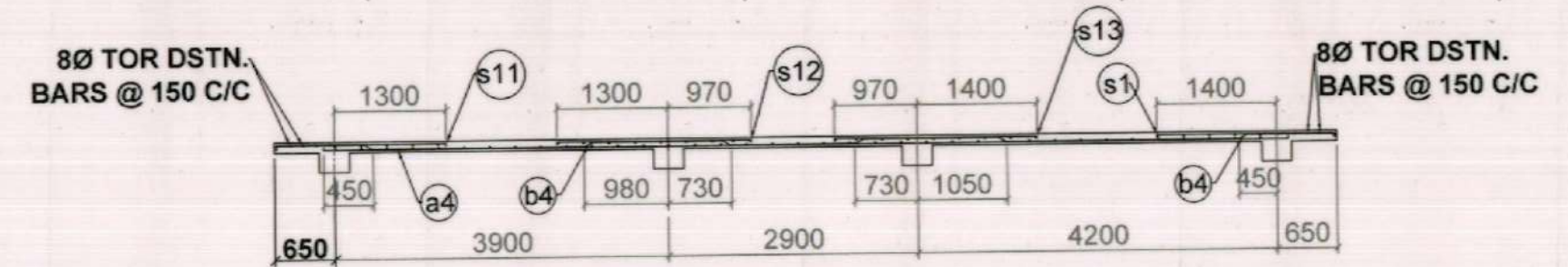


SECTION-C-C'

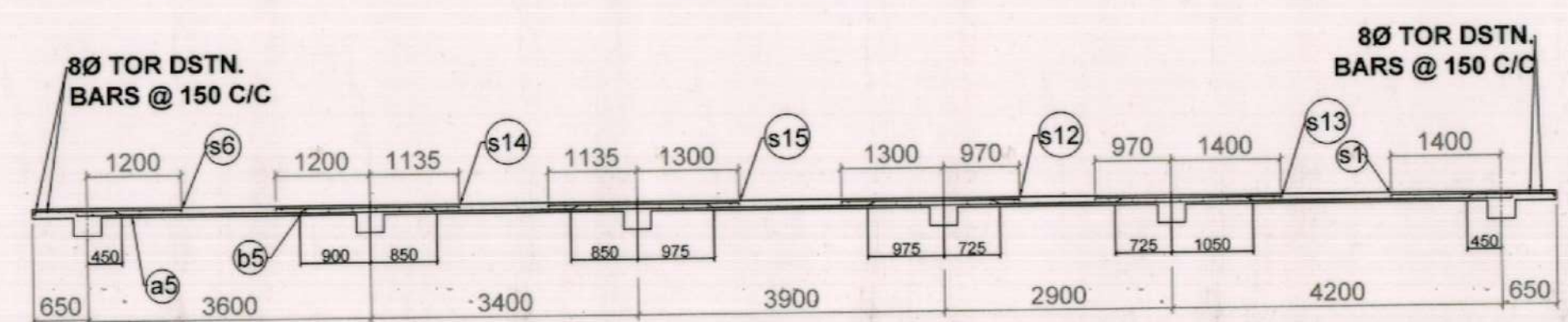


PLAN
(SHOWING REINFORCEMENT OF 1ST FLOOR & ROOF SLAB)

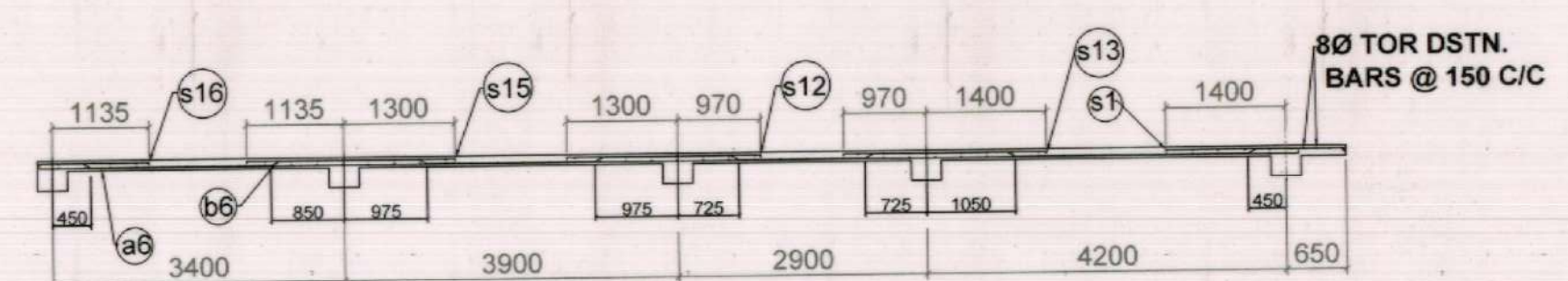
ALL DIMENSIONS ARE IN MILLIMETER



SECTION-D-D'




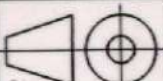
SECTION-E-E'



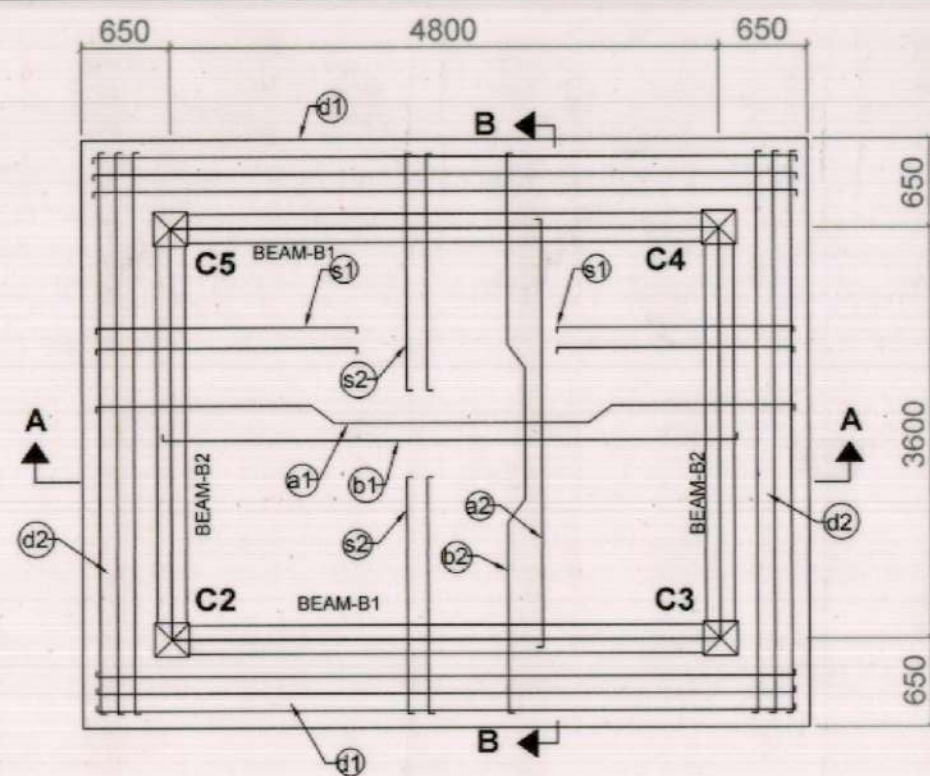
SECTION-F-F'

REF. DRG. :

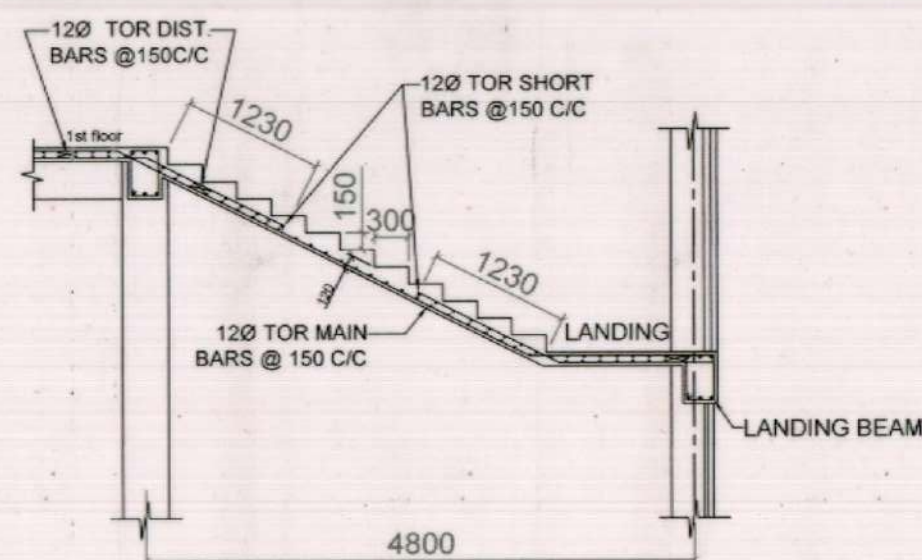
FOR GENERAL ARRGT. REF. DRG. NO. OIL / 11322

 	OIL INDIA LIMITED		NAME	DATE
	DRAWING OFFICE		DESIGNED	04.06.22
	DULIAJAN		DRAWN	13.5.22
	FLOW LAB FOR INSTRUMENTATION DEPARTMENT (1ST. FLOOR & ROOF SLAB DETAILS)		DRAWING CHECKED	17.5.22
			DRAWING APPROVED	06.6.22
SCALE NTS	TITLE :		DRG. No.	
		OIL/ 11328		

REV.	DATE	ZONE	BRIEF RECORD	APPROVED

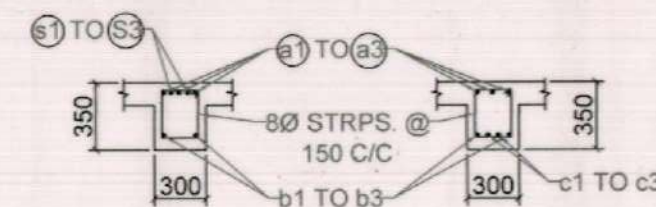


PLAN
(SHOWING HEAD ROOM BEAMS AND SLAB)



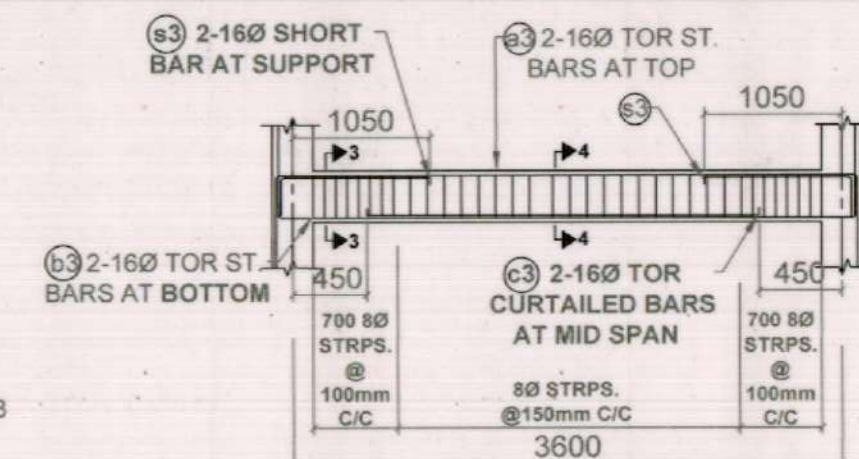
DETAILS OF 4th FLIGHT

THK. OF SLAB - 110
a1 & a2 - 10Ø TOR ST. BARS @ 300 C/C
b1 & b2 - 10Ø TOR CKD. BARS @ 300 C/C
s1 & s2 - 10Ø TOR SHORT BARS @ 300 C/C
d1 & d2 - 8Ø TOR DSTN. BARS @ 150 C/C

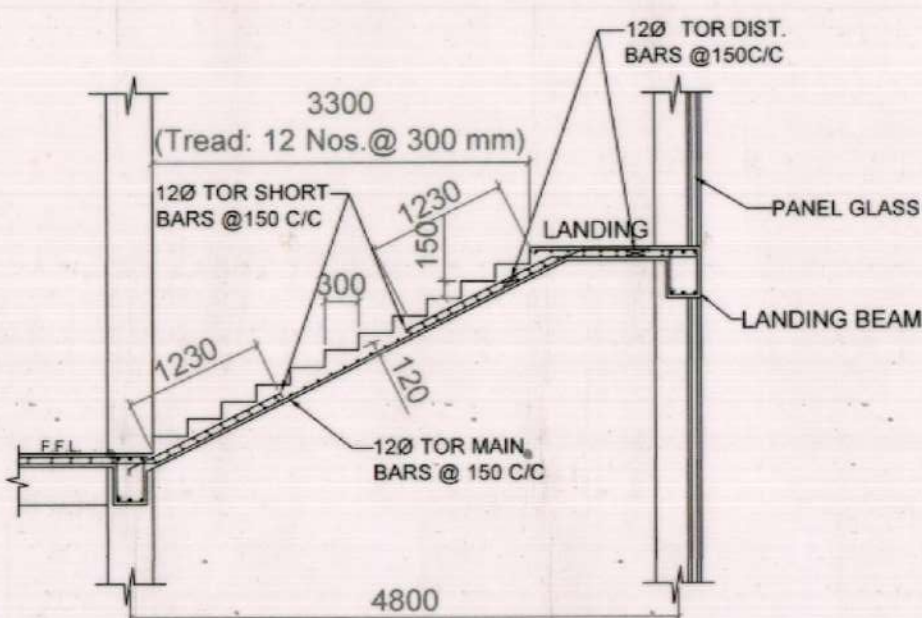


SECTION -1-1'

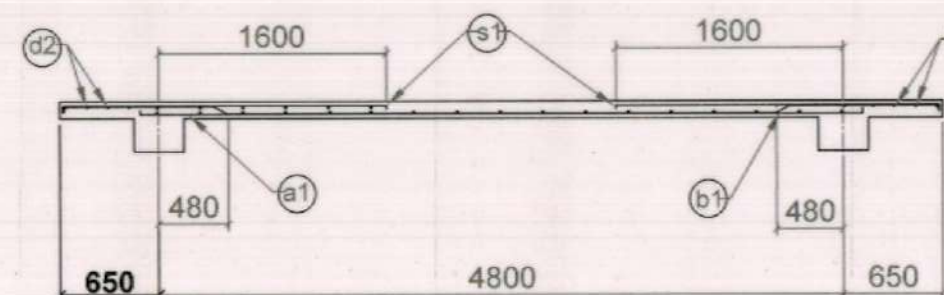
SECTION -2-2'



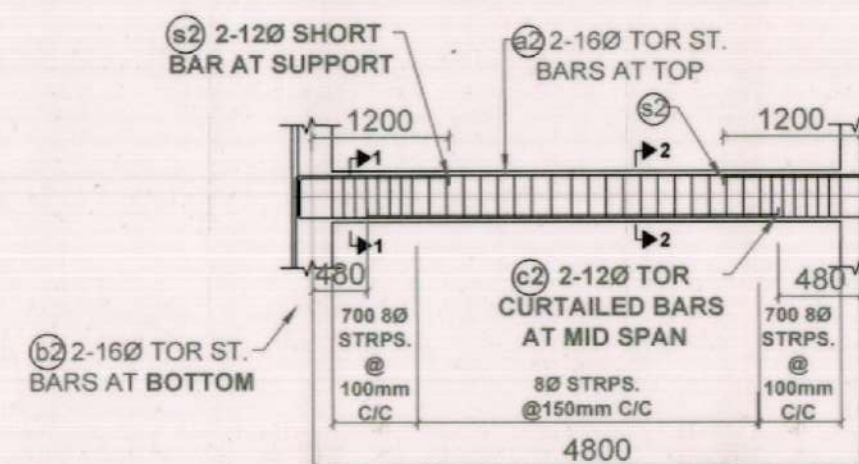
DETAILS OF LANDING BEAM



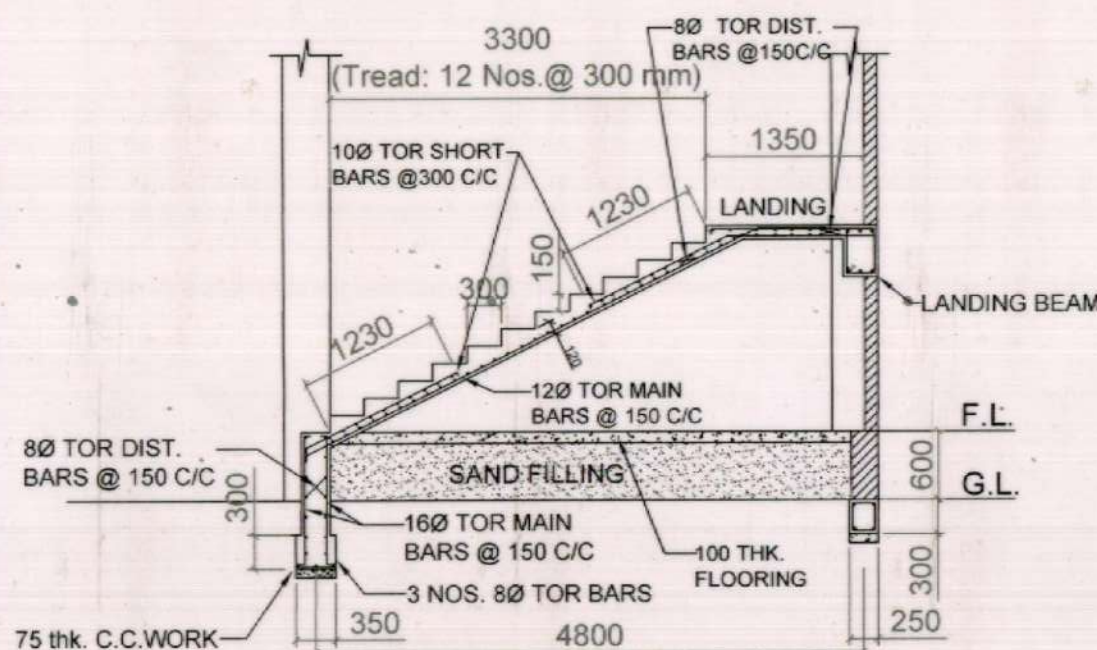
DETAILS OF 3rd FLIGHT



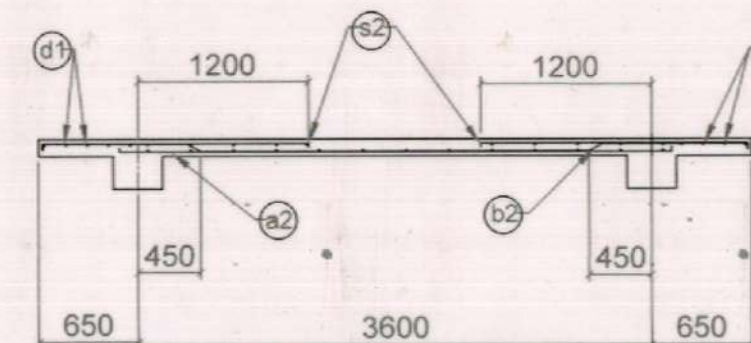
SECTION -A-A'



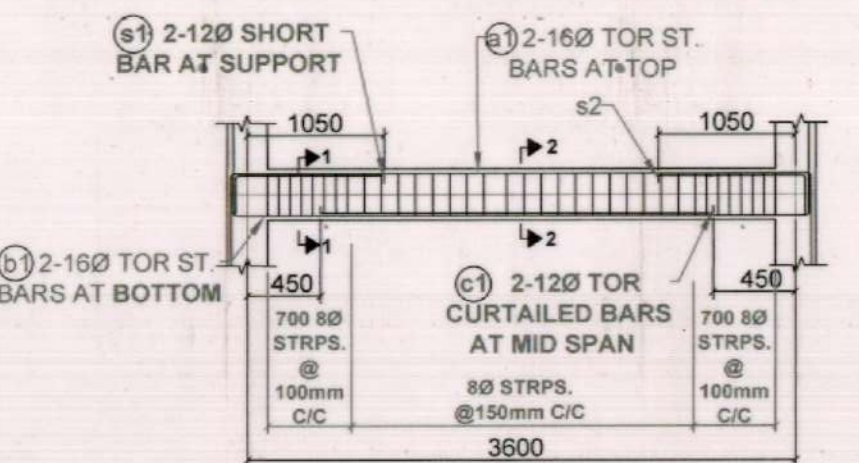
DETAILS OF BEAM - B2



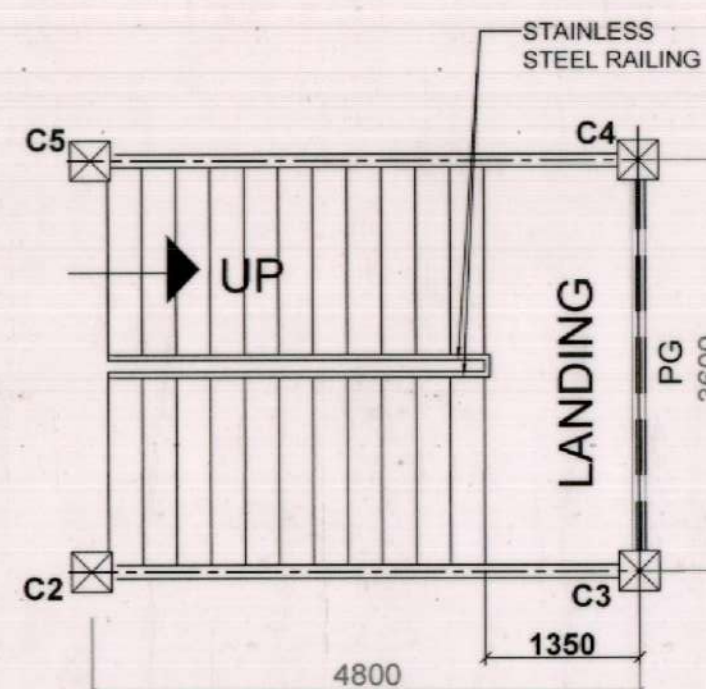
DETAILS OF 1st FLIGHT



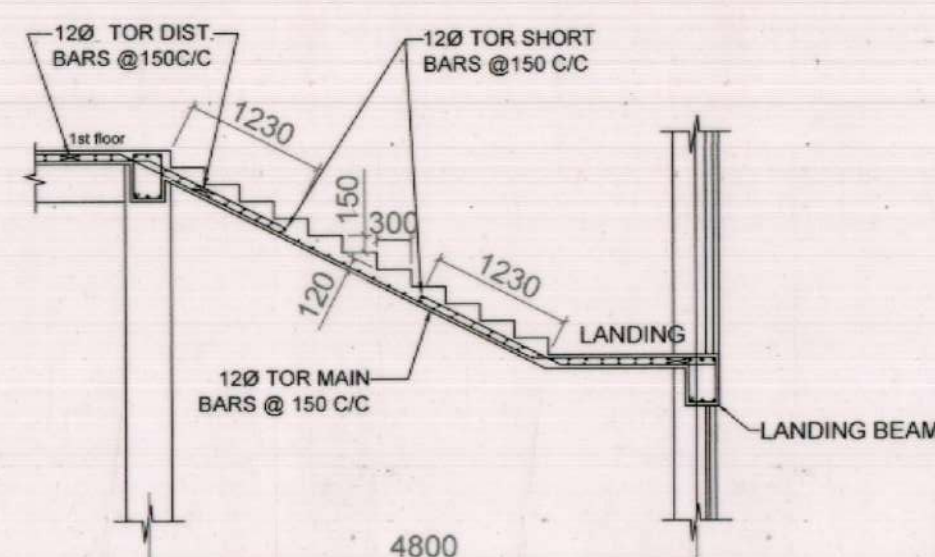
SECTION -B-B'



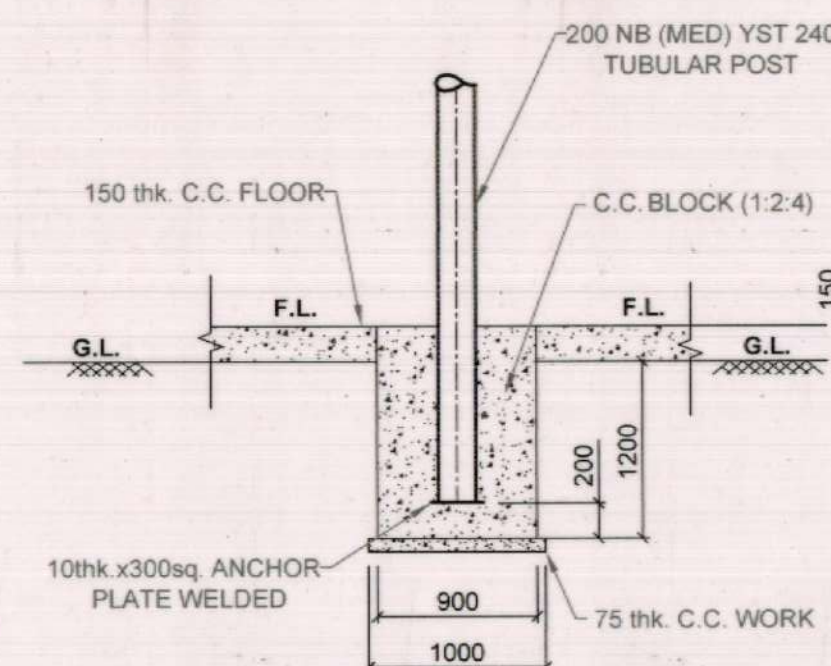
DETAILS OF BEAM - B1



GROUND FLOOR PLAN



DETAILS OF 2nd FLIGHT



FOUNDATION DETAIL OF
SPIRAL STAIR CASE

REF. DRG. :

FOR GENERAL ARRGT. REF. DRG. NO. OIL / 11322

	OIL INDIA LIMITED		NAME	DATE
	DRAWING OFFICE		DESIGNED	04.06.22
	DULIAJAN		DRAWN	13.5.22
	TITLE : FLOW LAB FOR INSTRUMENTATION DEPARTMENT		DRAWING CHECKED	17.5.22
	(DETAILS OF STAIR CASE)		DRAWING APPROVED	06.6.22
SCALE NTS			DRG. No. OIL/ 11329	

ALL DIMENSIONS ARE IN MILLIMETER

REV. DATE ZONE BRIEF RECORD APPROVED

WORKS CONTRACT**SCHEDULE OF COMPANY'S PLANTS, MATERIALS AND EQUIPMENT**

- A. SCHEDULE OF MATERIALS AVAILABLE AT THE COMPANY'S STORES/STOCK PILES for permanent incorporation in works and
- B. SCHEDULE OF COMPANY'S PLANTS AND EQUIPMENT for use in the execution of work.
- 1) **MATERIALS:** Cement will be supplied by company (i.e., OIL).
 - 2) **PLANTS AND EQUIPMENT:** Nil (All plants and equipment required for execution of the job to be arranged by the Contractor for which no extra payment will be given).

NOTE:

- (i) All empty Cement bags must be returned to material's Godown, Duliajan failing which a sum of Rs.8.00 (Rupees Eight) only per bag will be recovered from contractors bill.
- (ii) The Contractor is to arrange transport of the above materials to site of work with proper safety.
- (iii) Plants and equipment if issued to Contractor must be under proper watch so that no part is pilfered. These must be handled only by Company's operators. Contractor shall be responsible for any loss or damage to these plants and equipment while these are under his/their custody.
- (iv) Materials issued to Contractor must be under proper watch & ward so that no part is pilfered. If any pilferation takes place the matter will be referred to appropriate Govt. authorities for legal action as well as realization of the materials issued.
- (v) Cement issued to Contractor by the Company is meant only for the specific Company work relating to the Contract. However, if any quantity of Cement is left over from the quantities issued for any reason whatsoever, on the completion / cancellation / termination of the Contract the same shall have to be returned to the Company in full within one week of completion/cancellation of the work failing which the matter will be referred to appropriate Govt. authorities for legal action as well as realization of the Cement.
- (vi) All other materials issue to the Contractor by the Company if subsequently found to be in excess of the actual requirement will have to be returned by the Contractor within two weeks of completion of the work failing which the cost of all such materials will be recovered from the Contactor at double the value of materials without any reference to him.

**To,
CGM-CONTRACTS (HOD)
OIL INDIA LIMITED
DULIAJAN-786602**

SUB: SAFETY MEASURES

DESCRIPTION OF WORK/SERVICE: Construction of Flow lab for Instrumentation Department at Duliajan with internal electrification & dismantling of existing building and including supply of all materials except cement.

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 authorized 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, 2017 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.
- 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.
- g) We shall abide by the HSE (Health Safety & Environment) points mentioned in SCC.

(Seal)

Date_____

Yours Faithfully

M/s_____

CONTRACTOR

INTEGRITY PACT

Between

Oil India Limited (OIL) hereinafter referred to as "The Principal"

And

(Name of the bidder).....hereinafter referred to as "The Bidder/Contractor"

Preamble:

The Principal intends to award, under laid down organizational procedures, contract/s for **“Construction of Flow lab for Instrumentation Department at Duliajan with internal electrification & dismantling of existing building and including supply of all materials except cement.”** The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organisation "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent Corruption and to observe the following principles:-

- I. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
- II. The Principal will, during the tender process treat all Bidders with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/ additional information through which the Bidder could obtain an advantage in relation to the tender process or the contract execution.
- III. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder/Contractor

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

- I. The Bidder/Contractor will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- II. The Bidder/Contractor will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.

- III. The Bidder/Contractor will not commit any offence under the relevant anticorruption Laws of India; further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- IV. The Bidder/Contractor will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- V. Bidders to disclose any transgressions with any other company that may impinge on the anti-corruption principle.
- VI. The Bidder (s)/ Contractor of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly, the Bidder (s)/ Contractor (s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, all the payments made to the Indian agent/ representative have to be in India Rupees only.
- VII. Bidders not to pass any information provided by Principal as part of business relationship to others and not to commit any offence under PC/ IPC Act.
- (2) The Bidder/Contractor will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- (3) The Bidder/Contractor signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future Contracts

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or risibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

1. If the Bidder/Contractor has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 2 years.
2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
3. If the Bidder/Contractor can prove that he has restored/recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
4. A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.
5. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract **or as mentioned in Section 9- Pact Duration whichever is later**. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings. Any issue relating to execution of contract, if specifically raised before the IEMs shall be looked into by IEMs.

Section 4 - Compensation for Damages

1. If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to Security Deposit / Performance Bank Guarantee.
3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder/Contractor can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount or the liquidated damages, the Bidder/Contractor shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 - Previous transgression

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

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

1. The Principal will enter into Pacts on identical terms with all bidders and contractors.
2. The Bidder / Contractor undertake(s) to procure from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the provisions laid down in this agreement/Pact by any of its sub-contractors/sub-vendors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

**Section 7 - Criminal charges against violating
Bidders/Contractors/Subcontractors**

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

**Section 8 - External Independent Monitor/Monitors
(three in number depending on the size of the contract)
(to be decided by the Chairperson of the Principal)**

1. The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.
3. The Contractor accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and

unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality. However, the documents/ records/ information having National Security implications and those documents which have been classified as Secret/ Top Secret are not to be disclosed.

4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Independent External Monitor shall give an opportunity to the bidder / contractor to present its case before making its recommendations to the Principal.
6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
8. The word 'Monitor' would include both singular and plural.
9. In case of any complaints referred under IP Program, the role of IEMs is advisory and would not be legally binding and it is restricted to resolving the issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidder.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairperson of the Principal.

Section 10 - Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor/ bidder is a Joint Venture or a partnership concern or a consortium, this agreement must be, signed by all partners or consortium members. In case of sub-contracting, the Principal contractor shall take the responsibility of the adoption of IP by the sub-contractor and all sub-contractors shall also sign the IP.

- 4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intensions.
- 5. Issues like warranty/ guarantee, etc. shall be outside the purview of IEMs.

For the Principal

for the Bidder/Contractor

Place: Duliajan.

Witness 1:

Date:

Witness 2:

(TO BE TYPED ON THE OFFICIAL LETTER HEAD OF THE BIDDER)

To,
Oil India Limited
Contracts Department
Duliajan, Assam - 786602

Sub: UNDERTAKING/DECLARATION BY THE BIDDER (S) IN RESPECT OF TENDER NO. CDC3932P24

(To be submitted by the Bidders who are not covered under EPF&MP Act, 1952)

Dear Sirs,

This is in connection with the Bid submitted by (Name of the Bidder) against Tenderfor(subject of the Tender). As per the conditions stipulated in Clause no..... (Name of the Provision/Covering Letter etc.), we/I, being authorized on behalf of(Name of the Contractor) hereby confirm and undertake as follows;

- That our Firm/Company shall be responsible to comply with all the applicable labour laws in respect of the present Contract.
- That we are fully conversant with the applicable laws and confirm that our Firm/Company is not covered under the Employees Provident Funds and Misc. Provisions Act, 1952 and applicable Rules there under, and therefore I we have not obtained any registration or Provident Fund Code under the Act.
- That if, during the period of the present Contract, we/our Firm /Company comes within the coverage of the aforesaid Acts or any other statutes; we shall comply with the same and submit the necessary documents to OIL. We further confirm that we will indemnify OIL towards any future statutory compliances/claims raised from any corner including statutory authorities against the Labour engaged by our Firm/Company in the Contract.
- That in the event of any contravention towards the applicable laws found on our part in respect of the present Contract, we undertake to indemnify OIL and deposit the claims, if any.
- That we shall fulfill all the obligations arising from under the labour laws in force from time to time and keep OIL indemnified against any loss/liability arising out of failure of our avoiding the laws.

We, further agree and undertake that in case of any violation of the above undertaking, OIL shall be at liberty to take appropriate action against us in terms of the Tender including but not limited to termination of contract and debarment from future business with OIL.

I/We declare that the information given above is true and any misstatement or 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,

1. Authorized Signatory _____
(BIDDER)

Place:-

Date:-

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) bearing PAN for the last three (3) completed accounting years upto(as the case may be) are correct.

YEAR	TURN OVER In INR (Rs.)	NET WORTH In INR (Rs.)

Place:

Date:

Seal:

UDIN:

Membership No. :

Registration Code. :

Signature

FORM OF BID SECURITY (BANK GUARANTEE FORMAT)

To
M/s OIL INDIA LIMITED,
CONTRACTS DEPARTMENT,
DULIAJAN, ASSAM, INDIA, PIN-786602

WHEREAS, (Name of Bidder) _____ (hereinafter called "the Bidder") has submitted their offer Dated _____ for the provision of certain services (hereinafter called "the Bid") against OIL INDIA LIMITED, Duliajan, Assam, India (hereinafter called the Company's) Tender No. _____ KNOW ALL MEN BY these presents that we (Name of Bank) _____ of (Name of Country) _____ having our registered office at _____ (hereinafter called "Bank") are bound unto the Company in the sum of (*_____) for which payment well and truly to be made to Company, the Bank binds itself, its successors and assignees by these presents.

SEALED with the said Bank this ____ day of _____ 20_____

THE CONDITIONS of these obligations are:

1. If the Bidder withdraws their Bid within its original/extended validity; or
2. The Bidder modifies/revises their bid suo moto; or
3. The Bidder does not accept the contract; or
4. The Bidder does not furnish Performance Security Deposit within the stipulated time as per tender/contract; or
5. If it is established that the Bidder has submitted fraudulent documents or has indulged into corrupt and fraudulent practice.

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 any of the 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.

The details of the Issuing Bank and Controlling Bank are as under:

A. Issuing Bank:

BANK FAX NO:

BANK EMAIL ID:

BANK TELEPHONE NO.:

IFSC CODE OF THE BANK:

B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

Contd.... P/2

Notwithstanding anything contained herein:

- a) Our liability under this Bank Guarantee shall be restricted up to Rs.....
- b) This guarantee shall be valid till
- c) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before (Date of Expiry of BG PLUS one year claim period).
- d) At the end of the claim period that is on or after (Date of expiry of the Bank Guarantee Plus Minimum of 1 year claim period shall be stipulated) all your rights under this Guarantee shall stand extinguished and we shall be discharged from all our liabilities under this Guarantee irrespective of receipt of original Bank Guarantee duly discharged, by Bank.

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

- a) SIGNATURE AND SEAL OF THE GUARANTORS _____
- b) Designation _____
- c) Name of the Bank _____
- d) Address _____

Note:

- * 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/as specified in the Tender.
- *** The Bank Guarantee issuing bank branch shall ensure the following:
 - a. The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:
 - (i) MT 760/ MT 760 COV for issuance of Bank Guarantee
 - (ii) MT 760/ MT 767 COV for amendment of Bank Guarantee

The above message / intimation shall be sent through SFMS (indicating the Contract Number) by the BG issuing bank branch to ICICI BANK, Duliajan Branch; IFSC Code – ICIC0000213; SWIFT Code – ICICINBBXXX; Branch Address: ICICI Bank Ltd., Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam -786602.

- b. Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.
- c. Further correspondence against BG towards Bid Security must contain the Tender Number.

FORMAT OF PERFORMANCE BANK GUARANTEE

(TO BE FURNISHED BY THE CONTRACTOR IN CASE OF SUBMITTING PERFORMANCE SECURITY IN THE FORM OF BANK GUARANTEE AFTER ISSUE OF LOI)

To
M/s OIL INDIA LIMITED,
CONTRACTS DEPARTMENT,
DULIAJAN, ASSAM, INDIA, PIN-786602

WHEREAS _____ (Name and address of the 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 _____ day of _____

The details of the Issuing Bank and Controlling Bank are as under:

C. Issuing Bank:

BANK FAX NO:

BANK EMAIL ID:

BANK TELEPHONE NO.:

IFSC CODE OF THE BANK:

D. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

Contd.... P/2

Notwithstanding anything contained herein:

- e) Our liability under this Bank Guarantee shall be restricted up to Rs.....
- f) This guarantee shall be valid till
- g) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before (Date of Expiry of BG PLUS one year claim period).
- h) At the end of the claim period that is on or after (Date of expiry of the Bank Guarantee Plus Minimum of 1 year claim period shall be stipulated) all your rights under this Guarantee shall stand extinguished and we shall be discharged from all our liabilities under this Guarantee irrespective of receipt of original Bank Guarantee duly discharged, by Bank.

Name of the Contact Person at the Controlling Office with Mobile No. and e-mail address:

- e) SIGNATURE AND SEAL OF THE GUARANTORS _____
- f) Designation _____
- g) Name of the Bank _____
- h) Address _____

Note:

- * 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/as specified in the Tender.
- *** The Bank Guarantee issuing bank branch shall ensure the following:
 - d. The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:
 - (iii) MT 760/ MT 760 COV for issuance of Bank Guarantee
 - (iv) MT 760/ MT 767 COV for amendment of Bank Guarantee

The above message / intimation shall be sent through SFMS (indicating the Contract Number) by the BG issuing bank branch to ICICI BANK, Duliajan Branch; IFSC Code – ICIC0000213; SWIFT Code – ICICINBBXXX; Branch Address: ICICI Bank Ltd., Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam -786602.

- e. Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.
- f. Further correspondence against BG towards Performance Security must contain the Contract Number.

UNDERTAKING BY VENDOR ON SUBMISSION OF BANK GUARANTEE**To,****The Oil India Limited
Contracts Department
Duliajan – 786602
Assam**

We M/s are submitting the Bid Security/ Performance Security (strike out whichever not applicable) in favour of Oil India Limited, Duliajan in the form of bank guarantee bearing Reference No. for an amount of INR valid up to as per terms and conditions of the Tender/Contract No.

BG issuing bank details:

Bank:	
Branch:	
IFS Code:	
Contact Details	Mobile No.:
E-mail Addresses:	Telephone No.:
	Fax No.:
Correspondence Address	State:
H No/Street/City:	Country:
	Pin Code:

Declaration:

We have arranged to send the confirmation of issuance of the bank guarantee via SFMS portal through our bank using the details mentioned in the tender/contract and hereby confirming the correctness of the details mentioned.

Authorized Signature: _____

Name: _____

Vendor Code: _____

Email ID: _____

Mobile No.: _____

Enclosure: Original bank guarantee

Format of Undertaking by bidders to declare percentage of Local Content in works offered
(To be submitted on Bidder's letter head)

To,
Oil India Limited
Contracts Department
Duliajan, Assam - 786602

Sub: PURCHASE PREFERENCE POLICY (LINKED WITH LOCAL CONTENT) (PP-LC):

Dear Sirs,

I/We _____ (Name of the bidder) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. 50 % as per Clause No. 2.5 & 4.4 (a) of the policy vide Letter No. FP-20013/2/2017-FP-PNG dated 17th November, 2020 of MoPNG to bid against **Tender No. CDC3932P24.**

The percentage of local content in the bid is _____%.

Yours faithfully,

For (**Name of the firm** _____)

Signature of Authorised Signatory/ POA

Name:

Designation:

Place:

Date:

(Affix Seal of the Organization here)

ANNEXURE VII - FORMAT FOR HINDRANCE REGISTER

Description of Project : Contract No. & Date :

Contractor's Name : Scheduled Completion Date :

Sl. No.	Nature of Hindrance	Items of work that could not be executed because of this hindrance	Date of start of hindrance	Date of Removal of hindrance	Period of hindrance	Overlapping Period, if any	Net hindrance days	Remarks
Signature of Contractor's Representative			Signature of Engineer-in-charge			Signature of HoD		

Format of undertaking by Bidders towards submission of authentic information/documents

(To be typed on the official letter head of the bidder)

Sub: Undertaking of authenticity of information/documents submitted

Ref: Your Tender No. CDC3932P24

To,
Oil India Limited
Contracts Department
Duliajan, Assam – 786602

Dear Sirs,

With reference to our quotation against your above-referred tender, we hereby undertake that no fraudulent information/documents have been submitted by us.

We take full responsibility for the submission of authentic information/documents against the above cited bid.

We also agree that, during any stage of the tender/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, OIL has right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (Name of the firm _____)

Signature of Authorised Signatory

Name:

Designation:

Phone No.:

Place:

Date:

(Affix Seal of the Organization here)

**TO BE EXECUTED ON THE OFFICIAL LETTER HEAD OF THE BIDDER BY
THE AUTHORIZED SIGNATORY OF THE BIDDER**

Certificate of compliance of Financial Criteria in respect of Tender No. CDC3932P24

I the authorized signatory(s) of
..... (Bidder's/ Firm's name) do hereby
solemnly affirm and declare as under:-

**The Balance Sheet/Financial Statements for the financial year 2022-2023 has actually
not been audited as on the Original Bid closing Date.**

Yours faithfully,

For (Name of the firm _____)

Signature of the authorized signatory

Name of bidder/ firm:

Designation:

Place:

Date:

(Affix Seal of the Organization here)

Note to bidders: This certificate is to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the Original Bid Closing Date. In case of extension of due date for Tax Audit for the preceding financial/ accounting year, the Undertaking shall be applicable only if the original bid closing date falls within the extended period.

PROFORMA FOR AUTHORISED SIGNATORY

(To Be furnished by Non-Registered Contractor of OIL in case the Firm is Partnership or Co-Operative Societies)

TO
CGM-CONTRACTS (HoD)
Contracts Department
P.O. DULIAJAN PIN-786602
Dist. Dibrugarh, Assam, India

Dear Sir,

SUB: OIL's IFB No. CDC3932P24

Partner/Members of M/s_____ solemnly authorize
Mr._____ to act as Primary authorized signatory of our firm
M/s_____.

Mr._____ of M/s_____ is authorized
to sign all the undertakings, agreement and such other documents as may be necessary on
behalf of firm.

All his actions in relation to this business will be binding on us.

Partners/Members

1. _____
2. _____
3. _____

ACCEPTANCE AS AN AUTHORIZED SIGNATORY

I, Mr. _____(Partner) hereby solemnly accord my acceptance to act as
authorized signatory for the above referred business and all my acts shall be binding on the
business.

Yours faithfully,

Signature: _____

Name & Designation _____

For & on behalf of _____

NOTE: This letter of authority shall be on printed letter head of the firm, and shall be
accompanied by Power of attorney.

UNDERTAKING BY BIDDER IN RESPECT OF QUOTED PRICE AGAINST TENDER NO. CDC3932P24

I/We do hereby solemnly affirm and declare as under:

- a) That I/we have gone through all the tender documents (i) Covering Letter (ii) BEC/BRC (iii) GCC (iv) SOQ (iv) SCC (v) SCPME (vi) SM (vii) IP and agree with all the terms and conditions provided there in.
- b) That I/we hereby offer to execute the work described above at the price quoted in the “Total Bid Value” (under RFx Information > Basic Data > Total Bid Value) inclusive of all liabilities including statutory liabilities except PF & GST in accordance with the Contract Terms & Conditions, which I/ we have fully understood.

(Note: Uploading in the OIL’s e-portal with digital signature will be construed that the same has been signed by the bidder’s authorized signatory who has signed the bid).