



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्योग) पंजीकृत कार्यालय: दुर्लगावतन, असम
Oil India Limited
(A Government of India Enterprise) Registered Office: Durlagan, Assam

Rajasthan Field
2-A, Saraswati Nagar,
District Shopping Centre
Basni, Jodhpur – 342 005
Rajasthan, India.
Phone -0291-2729466
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Email: mat_rp@oilindia.in

Date: 11.11.2019

FORWARDING LETTER

Sub: Renovation of DND-GPC (CIVIL & ELECTRICAL: re-newing false ceiling, tiles, paintings, water supply and sanitary system, internal and external electrifications, including making new constructions such as truck shed, godown, security room, footpath etc).

1.0 OIL INDIA LIMITED (Rajasthan Field) invites ON-LINE Bids from Indigenous bidders for above mentioned works under **Single Stage Composite Bid** System through its e-Procurement site. For your ready reference, few salient features (Covered in details in this bid document) are highlighted below.

- i) OIL's Tender No. : CJI2732P20
- ii) Tender Fee : NIL
- iii) Type of Bid : **Single Stage Composite Bid System**
- iv) Bid Closing Date & Time : 10.12.2019,11:00 hrs (IST) on
- v) Bid Opening Date : 10.12.2019,15:00 hrs (IST) on
- vi) Bid Opening Place : Office of the CGM (Services-RP)
- vii) Amount of Bid Security : INR 2,00,000/-
- viii) Amount of Performance Security: 10 % of contract value.
- ix) Mobilization Time : Within 2 weeks from the date of issue of Work Order.
- x) Duration of Contract : 12(twelve) months.
- xi) Location of work : Dandewala area, Jaisalmer District, Rajasthan.
- xii) **Integrity Pact: Integrity Pact(Section-X) has to be signed by the bidder's authorized signatory who sign the Bid and uploaded along with the bid in e-portal. Any bid not accompanied by Integrity Pact Proforma duly signed(digitally) by the bidder shall be rejected straightway**

2.0 **Please do refer to the User Manual (latest revision) provided on the portal on the procedure How to create Response for submitting offer.**

3.0 **PURCHASE PREFERENCE:** Purchase Preference (Linked to Local Content) if allowed, shall will be applicable as per latest Govt. Guidelines against this tender. Please refer to Annexure-PP-LC. Bidders to take note of the same and quote accordingly. It is the bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for purchase preference against this tender.

4.0 **GST Clause: Please refer to Annexure – GST.**

5.0 Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance /noncompliance to all the terms and conditions of NIT.

6.0 We now look forward to receiving your most competitive offer in line with the tender terms well within the bid closing date and time.

7.0 Bidders to categorically fill up undertaking as per format provided vide Annexure-K and submit the same along with their bid.

- 8.0 For convenience of the qualified Bidders and to improve transparency, the rates/costs quoted by bidders against OIL's e-tenders shall be available for online viewing by such Bidders whose price bids are opened by Company. A Bidder can view item-wise rates/costs of all other such peer bidders against the tender immediately after price bid opening, if the e-tender is floated by Company with PRICE CONDITION. In case the Price-Bid is invited by Company through attachment form under "Notes & Attachment" (i.e., NO PRICE Condition), Bidders must upload their detailed Price-Bid as per the prescribed format under "Notes & Attachment", in addition to filling up the "Total Bid Value" Tab taking into account the cost of all individual line items and other applicable charges like freight, tax, duties, levies etc. Under NO PRICE Condition (i.e., Price Bid in attachment form), the "Total Bid Value" as calculated & quoted by the Bidder shall only be shared amongst the eligible bidders and Company will not assume any responsibility whatsoever towards calculation errors/ omissions therein, if any. Notwithstanding to sharing the "Total Bid Value" or the same is whether filled up by the Bidder or not, Company will evaluate the cost details to ascertain the inter-se-ranking of bidders strictly as per the uploaded attachment and Bid Evaluation Criteria only. Online view of prices as above shall be available to the Bidders only up to seven days from the date of Price-Bid opening of the tender.
- 9.0 The original bid closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original bid closing date.

Yours faithfully,
OIL INDIA LIMITED

(DAYA SHANKAR)
SR. MANAGER (M&C)
FOR CGM(SERVICES-RF)
FOR EXECUTIVE DIRECTOR (RF)

SECTION – I

INVITATION FOR BIDS

- 1.0 Oil India Limited (OIL) invites competitive ON-LINE Bids from Indigenous Service Providers / Contractors for the following services under Single Stage Composite Bid System for its RAJASTHAN FIELD through its e-Procurement portal <https://etender.srm.oilindia.in/irj/portal>
- 1.1 Tender No. : CJI2732P20
- 1.2 Bid Closing Date : 10.12.2019.
& Time : (11:00 Hrs. IST)
- 1.3 Tender Fee : NIL
- 1.4 Bid Security : INR2,00,000/-
- 2.0 **Description of Services: Renovation of DND-GPC (CIVIL & ELECTRICAL: re-newing false ceiling, tiles, paintings, water supply and sanitary system, internal and external electrifications, including making new constructions such as truck shed, godown, security room, footpath etc).**
- 3.0 Tender Document will not be issued physically by Company. 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>. Details of the NIT can be viewed using "Guest Login" provided in the e-procurement portal. **USER-ID and PASSWORD are not transferable.**
- 4.0 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.
- 5.0 MSEs Units (manufacturers/Service Providers only and not their dealers/distributors) who are already registered with District Industry Centers or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of MSME are exempted from payment of Bid Security (EMD) irrespective of monetary limit mentioned in their registration, provided they are registered for the item they intend to quote/participate
- 6.0 For availing benefits under Public Procurement Policy (Purchase preference & EMD exemption), the interested MSE Bidders must ensure that they are the manufacturer/service provider of tendered item(s) and registered with the appropriate authority for the said item(s). Bids without EMD shall be rejected, if the technical offer does not include a valid copy of relevant MSE Certificate issued by appropriate authority specifying the item as per tender. Therefore, it is in the interest of such MSE Vendors to furnish a copy of complete certificate to the concerned tender handling officer of OIL at least seven (7) days prior to the scheduled Bid Closing Date of the tender; seeking clarification/confirmation as to whether their registered item is eligible for EMD exemption or not. Late communication in this regard and request for bid closing date extension on that plea shall not be entertained by Company
- 7.0 OIL reserves the right to refuse issue of User Id & Pass Word to such parties even after submission of necessary documentation as per online registration process, about whose competence OIL is not satisfied. Company's decision in this regard shall be final.
- 8.0 OIL reserves the right to reject any/all bids and cancel the tender without assigning any reason whatsoever.

-: Please visit us at www.oil-india.com:-

(END OF SECTION – I)

SECTION – II

INSTRUCTIONS TO BIDDERS

- 1.0 Bidder shall bear all costs associated with the preparation and submission of bid. Oil India Limited, hereinafter referred to as Company, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 1.1 Prospective Bidders may interact with Company's Civil Engineering Department at Jodhpur during working hours to understand the existing facilities, actual requirements and the desired level of services etc., before submitting their bids.

A. BIDDING DOCUMENT / TENDER DOCUMENT

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

- (a) A forwarding letter highlighting the following points:
- (i) Oil India Tender No.
 - (ii) Bid closing date and time.
 - (iii) Bid opening date, time and place.
 - (iv) The amount of Bid Security.
 - (v) The amount of performance guarantee.
 - (vi) Quantum of liquidated damages for default in timely mobilization.
- (b) Invitation for Bids (Section - I)
- (c) Instructions to Bidders (Section - II)
- (d) General Conditions of Contract (Section - III)
- (e) Special Conditions of Contract (Section - IV)
- (f) Bid form & Price Schedule details (Section - V)
- (g) The Bid Security Form (Section - VI)
- (h) The Performance Security Form (Section - VII)
- (i) The Contract Form of Agreement (Section - VIII)
- (j) Bid Evaluation Criteria/Bid Rejection Criteria (BEC/BRC) (Section - IX)
- (k) General HSE Points (Appendix-A)
- (l) Procedure for obtaining labour license-(Appendix-B)
- (m) **Certificate of Annual Turn over & networth-Annexure-I.**
- (n) Integrity Pact Proforma(Section-X)
- (o) Annexure-GST
- (p) Annexure-PP-LC
- (q) Annexure-K

- 2.1 The bidder is expected to examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required as per the Bid Document or submission of a bid not substantially responsive to the Bid Document in all respect will be at the Bidder's risk & responsibility and may result in rejection of their bids.

3.0 AMENDMENTS TO BIDDING DOCUMENT:

- 3.1 At any time prior to the deadline for submission of bids, the Company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document through an Addendum.

- 3.2 The Addendum will be uploaded in OIL's e-Portal in the C-folder under tab "Amendments to Tender Documents". Prospective Bidders, shall be intimated about the amendments through e-mail/fax/courier etc. The Company may, at its discretion, extend the deadline for bid submission, if the Bidders are expected to require additional time in which to take the Addendum into account in preparation of their bid or for any other reason.

B. PREPARATION OF BIDS

4.0 LANGUAGE OF BIDS:

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

5.0 DOCUMENTS COMPRISING THE BID:

The bidder should submit their offer under single stage Composite bid system i.e., Techno-Commercial Bid comprising of the following documents.

- (i) Complete technical details of the services etc.
- (ii) Documentary evidence establishing Bidder's eligibility as per BEC/BRC defined in Section – IX.
- (iii) Bid Security (Scanned Copy) furnished in accordance with Para 10.0 below.
- (iv) Statement of compliance as per **Proforma – I** of Section – IX .
- (v) Integrity Pact Proforma(Section-XI)
- (vi) All other Annexure, Proforma and Documents as required in the Tender

Price Bid comprising of the following documents

- (i) Bid Form & Price Schedule Details as per Section – V and Price Bid details as per Price Bid Format uploaded under "Notes and Attachment "TAB.

6.0 BID FORM:

The bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the Bid Document vide Section – V & Proforma-II in Section – IX respectively.

7.0 BID PRICE:

- 7.1 Prices must be quoted by the Bidders in Indian Rupees (INR) strictly as per format (PROFORMA-II of Section-IX) available in OIL's E-Portal under **Notes and attachment Tab.**
- 7.2 Price quoted by the Successful Bidder must remain firm throughout its performance of the Contract and is not subject to variation on any account, including extension period, if any.
- 7.3 All duties, levies, taxes, insurance and PF including Corporate income taxes and other levies payable by the Contractor **except GST** under the Contract for which this Bid Document is issued, shall be included in the rates and total Bid Price submitted by the bidder.

7.4 **Goods & services Tax(GST)** as applicable on taxable part of the items provided by the contractor shall be extra and to Company's account. The evaluation and comparison of bids shall be made accordingly.

8.0 **CURRENCIES OF BID AND PAYMENT:**

As the tender is issued only to the indigenous (domestic) Bidders, rates must be quoted in Indian Rupees only and payment will accordingly be made in Indian rupees.

9.0 **DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY & QUALIFICATIONS**

These are listed in Bid Rejection Criteria vide Section –IX of the Bidding document

10.0 **BID SECURITY:**

10.1 The **Original Bid Security** for the amount as specified in the "Forwarding Letter" must reach the office of CGM (Services-RF), Oil India Limited, 2-A, Saraswati Nagar, District Shopping Centre, Basni, Jodhpur-342 005, Rajasthan, India before the scheduled Bid Closing Date and Time of the Tender, otherwise Bid will be rejected. Tender Number and the Description work must be clearly highlighted on the envelope containing the original Bid Security. A scanned copy of this document should also be uploaded along with the Bid on e-portal.

10.2 Pursuant to Para 5.0 above, the Bidder during online submission of its bid shall furnish as part of its Technical unpriced Bid, Bid Security (scanned copy) in the amount as specified in the "Forwarding Letter".

10.3 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant the security's forfeiture, pursuant to sub-para 10.8 below.

10.4 The Bid Security shall be denominated in the currency of the Bid or another freely convertible currency, and shall be in the following forms:-

a) A Bank Guarantee issued by a scheduled Bank located in India in the form provided in the Bid document (Ref. Section-VII for the format) and valid for **180 days beyond the original bid closing date**. The bank guarantee/Letter of Credit should be so endorsed that it can be invoked at the issuing bank's branch located at Jodhpur (Rajasthan) India or alternatively at New Delhi, India.

10.5 Any Bid not secured in accordance with above-mentioned subparagraphs 10.1 to 10.4 will be rejected by Company as non-responsive, except those are exempted.

10.6 Unsuccessful Bidder's Bid Security will be discharged and/or returned immediately after finalization of the Tender by Company or latest by within 30 days of expiry of the period of bid validity.

10.7 Successful Bidder's Bid Security will be discharged upon the Bidder's signing of the contract and furnishing the Performance Security.

10.8 The Bid Security will be forfeited:

- (a) If any Bidder withdraws their bid during the period of bid validity (including any subsequent extension) specified by the Bidder on the Bid Form, or
- (b) If a Successful Bidder fails:

- i) To sign the contract within reasonable time and within the period of bid validity, and /or,
 - ii) To furnish Performance Security.
 - iii) To mobilize and/or to commence the assigned jobs within stipulated time frame.
- Or
- c) If the bidder furnishes fraudulent documents/information in their bid

NOTE : Public Sector Undertakings and Small Scale Units registered with NSIC/Directorate of Industries/MSME are exempted from submitting bid securities against this tender.

11.0 PERIOD OF VALIDITY OF BIDS:

- 11.1 Bids shall remain valid for 90 days after the date of bid opening prescribed by the Company.
- 11.2 In exceptional circumstances, the Company may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing (by Fax or E-mail). A Bidder may refuse the request without forfeiting their Bid Security. A Bidder granting the request will neither be required nor permitted to modify their bid but shall arrange suitable validity extension of their bid security provided under para 10.0 above.

12.0 FORMAT AND SIGNING OF BID:

As the Bids are to be submitted ONLINE with digital signature, manual signature is not required

C. SUBMISSION OF BIDS:

12.0 ONLINE SUBMISSION :

- 12.1 The Bid should be submitted online up to 11:00 Hrs. (IST) (Server Time) on the date as mentioned herein i.e., on the scheduled Bid Closing Date. The Bids will be opened on the same day at 15:00 Hrs. (IST) at the office of CGM (Services-RF), Oil India Limited, 2-A, District Shopping Centre, Saraswati Nagar, Basni, Jodhpur – 342 005, Rajasthan, India in presence of authorized representative of the bidder.
- 12.2 The Rates/Prices along with commercial conditions should be filled in the Price-Bid Format (price format provided with the tender documents under “Notes & Attachments” tab of the e-tender on OIL’s e-tender portal) only. All other techno-commercial documents other than the cost details to be submitted with unpriced bid as per tender requirement placed in the “un-priced” bid folder.
- 12.3 The Tender is invited under SINGLE STAGE COMPOSITE BID SYSTEM. Therefore, the Bidder has to submit both the “TECHNICAL” and “PRICE” bids through electronic form in OIL’s e-Tender Portal within the Bid Closing Date and Time stipulated in the e-Tender. The Technical Bid is to be submitted as per Scope of Work & Technical Specifications defined in the Tender and the Commercial Bid as per the Price Bid Format uploaded under Notes & Attachments” tab of the e-tender on OIL’s e-tender portal.
- 12.4.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User - > Technical Bid only. The

“TECHNO-COMMERCIAL UNPRICED BID” shall contain all techno-commercial details except the prices.

12.4.2 The “PRICE BID” must be strictly as per the price format provided with the tender documents under “Notes & Attachments” tab of the e-tender on OIL’s e-tender portal.

12.5 All the Bids must be digitally signed using “Class-3” digital signature (with encryption) certificate with Organizations Name (e-commerce application) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.

. 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.

Very Important

12.6 Rates/Prices must be quoted as per the “price Bid Format” uploaded under Notes and Attachment TAB.

SINGLE STAGE COMPOSITE BID SYSTEM shall be followed for this tender and only the PRICED-BIDS of the bidders whose offers are commercially and technically acceptable shall be considered for further evaluation.

12.7 Timely submission of online bids is the responsibility of the Bidders. The Bid along with all annexures and copies of documents should be submitted in e-form only through OIL’s e-bidding engine. The Bid submitted in physical form against e-procurement tenders shall not be given any cognizance. However, the following documents should necessarily be submitted in physical form in sealed envelope. The Tender No. and the Date of Bid Closing/Opening must be prominently marked on the outer cover/envelope containing these documents and should be sent to CGM (Services-RF), Oil India Limited, 2A, District Shopping Centre, Saraswati Nagar, Basni, Jodhpur - 342005 India so as to reach before the scheduled Bid Closing Date and Time of the Tender.

- (i) The Original Bid Security
- (ii) Power of attorney for signing the bid document.
- (iii) Other documents required to be submitted in original as per tender requirement, if any.

13.0 **The Integrity Pact:**

OIL shall be entering into an Integrity Pact with the Bidders as per format enclosed vide Section-X to 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 their Technical Bid) duly signed digitally by the same

signatory who signed the bid i.e., who is 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 acceptance of all terms & conditions mentioned therein and that all pages of the Integrity Pact have been signed by the bidder's authorized signatory who signs the Bid.

- 13.1 OIL has appointed Shri R. Mathur, IPS (Retd), Shri Satyananda Mishra, IAS(Retd.) & SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC as Independent Monitors (IEMs) to oversee implementation of the Integrity Pact in OIL. Bidders may contact the Independent Monitors for any matter related to this Invitation for Bid (IFB) at the following addresses:

1.0 SHRI RAJIV MATHUR, IPS(Retd.),
e-Mail ID : rajivmathur23@gmail.com

2.0 SHRI SATYANANDA MISHRA, IAS(Retd.)
e-Mail ID : satyanandamishra@hotmail.com

3.0 SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC.
e-Mail id : jagmohan.garg@gmail.com

14.0 DEADLINE FOR SUBMISSION OF BIDS:

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

15.0 EXTENSION OF BID SUBMISSION DATE/TIME:

- 15.1 Normally no request for extension of Bid Closing date & Time will be entertained by Company. However, in case of any change in the specifications, non-receipt of any offer, inadequate response or for any other reasons, Company may at its discretion or otherwise, extend the Bid Closing Date and/or Time.

16.0 FORMAT OF BID SUBMISSION:

- 16.1 Bids to be submitted online at OIL's E-PORTAL. Detailed instructions are available in "HELP DOCUMENTATION" in the E-PORTAL. Guidelines for bid submission are also provided in this tender document.
- 16.2 The Bid Security (Scanned Copy) mentioned in para 10.0 above should be uploaded with the Technical Bid.
- 16.3 The terms and conditions of the contract to be entered with the successful bidder are given in various Sections of this bid document.

17.0 LATE BIDS:

Bidders are advised in their own interest to ensure that the bids are uploaded in the system well before the closing date and time of the bid. Company will not be responsible for any failure to upload the Bids due to last minute rush.

18.0 MODIFICATION AND WITHDRAWAL OF BIDS:

- 18.1 The bidder can modify/withdraw their bid any time before the scheduled bid closing date and time without forfeiting their Bid Security.
- 18.2 Bids should not be withdrawn during the interval between the deadline for submission of bids and the expiry of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval shall result in the Bidder's forfeiture of its Bid Security.
- 19.0 BID OPENING AND EVALUATION
- 19.1 Company will open the Bids, including submission(s) made pursuant to para 20.0, in the presence of Bidder's representatives who choose to attend at the date, time and place mentioned in the Forwarding Letter. However, the Bidder's representative must produce an authorized letter from the bidder at the time of opening of tenders. Unless this Letter is presented, the representative will not be allowed to attend the opening of tenders. The Bidders' representatives who are allowed to attend the bid opening shall sign in a register evidencing their attendance. Only one representative against each bid will be allowed to attend.
- 19.2.1 At Technical bid opening, Company will announce the Bidders' names, written notifications of bid modifications or withdrawal, if any, furnishing of requisite Bid Security and such other details as the Company may consider appropriate.
- 19.2.2 At Price bid opening, Company will announce the Bidders' names, and rates/costs quoted and such other details as the Company may consider appropriate.
- 19.3 Company shall prepare, for its own records, minutes of bid opening including the information disclosed to those present in accordance with above sub-clauses.
- 19.4 To facilitate examination, evaluation and comparison of bids the Company may, at its discretion, ask the Bidder for clarifications of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.
- 19.5 Prior to detailed evaluation, the Company will determine the substantial responsiveness of each bid to the Bidding Document. For this purpose, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations or reservation. A materials deviation or reservation is one which effects in any substantial way the scope, quality or performance of work, or which limits in any substantial way, in consistent way with the bidding document, the Company's right or the bidder's obligations under the contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting substantial responsive bids. The Company's determination of bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidences.
- 19.6 A Bid determined as not substantially responsive will be rejected by the Company and cannot subsequently be made responsive by the Bidder through correction of the non-conformity.
- 19.7 The Company may waive minor informality or nonconformity or irregularity on a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

19.8 The Company will examine the Bids to determine whether they are complete, any computational errors have been made, required sureties have been furnished, the documents have been properly signed, and the bids are generally in order.

19.9 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price (that is obtained by multiplying the unit price and quantity) the unit price shall prevail and the total price shall be corrected accordingly. If any Bidder does not accept the correction of the errors, his bid will be rejected. If there is a discrepancy between words, and figures, the amount in words will prevail.

19.10 EVALUATION AND COMPARISON OF BIDS:

The Company will evaluate and compare the commercial bids as per Bid Evaluation Criteria (Section- IX) of the tender document to establish inter-se-ranking of bidders.

20.0 CONTACTING THE COMPANY:

20.1 Except as otherwise provided in para 16.0 & 17.0 above, no Bidder shall contact Company on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

20.2 An effort by a Bidder to influence the Company officials in bid evaluation, bid comparison or Contract award decisions, may result in rejection of their bid.

D. AWARD OF CONTRACT

21.0 AWARD CRITERIA:

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

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

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

23.0 NOTIFICATION OF AWARD:

23.1 Prior to the expiry of the period of bid validity or extended validity, the Company will notify the successful Bidder in writing by registered letter or by fax (to be confirmed in writing by registered / courier letter) that his bid has been accepted.

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

23.3 Upon the successful Bidder's furnishing of Performance Security pursuant to Clause 24.0 herein below, the Company will promptly discharge the Bid Securities of all unsuccessful Bidders, pursuant to Clause 10.0 hereinabove.

24.0 PERFORMANCE SECURITY:

24.1 Within 30 (thirty) days of receipt of notification of award from the Company, the successful Bidder shall furnish the performance security for an amount (10% of contract value) specified in the Forwarding Letter in the performance Security Form as provided in the Bidding Document (Ref. Section – VII) and must be in the form of Bank Guarantee (BG) from any of the following Banks:

- a) Any schedule Indian Bank or Any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of domestic bidder OR
- b) Any foreign Bank which is not a Scheduled Bank in India, provided the Bank Guarantee issued by such Bank is counter-guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.
- c) **Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.**

The performance security shall be payable to Company as compensation for any loss resulting from Contractor's failure to fulfill its obligations under the Contract.

24.2 The performance security specified above must be valid for **Nine (09) months** beyond the expiry date of the contract to cover the warranty period and to allow Company to lodge claim, if any. The same will be discharged by Company not later than 30 days following its expiry. In the event of extension of contract, subsequent to expiry of validity of the original contract period, Contractor shall have to enhance the value of the performance security to cover 10% of contract value for the extended period and also to extend the validity of the performance security accordingly.

24.3 Failure of the successful bidder to comply with the requirements of para 24.1 or 24.2 above shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security.

24.4 INVOCATION OF PERFORMANCE BANK GUARANTEE

In the event of Contractor failing to honour any of the commitments entered into under the contract and/or in respect of any amount due from Contractor to Company, Company shall have an unconditional option under the guarantee to invoke the Performance Bank Guarantee and claim the amount from Bank.

24.5 Company will have the right to invoke the Performance Bank Guarantee in case the Contractor fails to mobilize the Equipment, tools and personnel etc. within the stipulated period irrespective of any reasons whatsoever.

25.0 SIGNING OF CONTRACT:

26.1 At the same time as the Company notifies the successful Bidder that its Bid has been accepted, the Company will either call the successful Bidder for signing of the agreement or send the Contract Form provided in the Bid Documents, along with the General & Special Conditions of Contract, Technical Specifications, Schedule of Rates incorporating all the agreements between the parties.

26.2 Within 15 days of receipt of the final contract document, the successful Bidder shall sign and date the contract and return the same to the Company.

NOTE: FOR BID SECURITY/EMD AND PBG-In case of Bank Guarantee.

The bidders/successful bidders are requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank guarantee in Oil's tender issuing office:

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 by the BG issuing bank branch to Axis Bank, Jodhpur Branch, IFS Code - UTIB0000057, Swift Code:- AXISINBB057 Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur-342003.

(END OF SECTION – II)

SECTION - III
GENERAL CONDITIONS OF CONTRACT

MEMORANDUM OF AGREEMENT made this day of 2019 between OIL INDIA LIMITED, a Company incorporated under the Companies Act 1956 and having its Registered Office at Duliajan in the district of Dibrugarh, Assam and Project Office at 2-A, Saraswati Nagar, Jodhpur-342005 (hereinafter called 'The Company') of the ONE PART and Sri carrying of business as PROPRIETOR under the firm name M/s. with their Office at in the district of aforesaid (hereinafter called "The Contractor") of the OTHER PART.

WHEREAS, in this Agreement the following terms shall be interpreted as indicated below:

- a) The "Agreement" means the Contract entered into between the Company and the Contractor, and terms & conditions as recorded in this document signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein
- b) The "Agreement Price" means the prices/costs/rates payable by the Company to the Contractor under the contractual obligations.
- c) The 'Work' means each and every activity described in the Schedule of Work/Specifications, detailed in Proforma-II.
- d) "Company" means OIL INDIA LIMITED and its executors, successors, administrators and assignees.
- e) "Contractor" means the individual or firm or Company performing the 'work' under this Agreement and its executors, successors and assignees.
- f) "Contractor's personnel" means the personnel to be provided/deployed by the Contractor for due performance of the assigned work as per the Agreement.
- g) "Company Personnel" mean the personnel to be provided by the Company. The Representative/Engineer of the Company is also included in the Company's personnel. The Company's Representative/Engineer means the person or persons appointed and approved from time to time by the Company to act on its behalf for overall co-ordination and project management at site.
- h) "Site" means the land, installation and other places, provided and designated by the Company on which the works are to be executed by the Contractor.
- i) "Company's item" means the equipment, materials, installations and services, which are to be provided by the Company at the expense of the Company.
- j) "Contractor's item" means the equipment, materials and services, which are to be provided by the Contractor at the expense of the Contractor.
- k) "Commencement date" means the date on which the Contractor's personnel starts the job as mentioned in the Agreement.
- l) "Gross negligence" as used in this Agreement shall mean 'willful and wanton disregard for harmful, avoidable and foreseeable consequence'.

WITNESSETH :

- 1.0 (a) The Contractor hereby agrees to carry out the work set down in the Schedule of Work of this Agreement in accordance with General Specifications read in conjunction with any drawings and Special terms & conditions which forms part of this of the Agreement.
- (b) In this Agreement all words and expressions shall have the same meanings as are respectively assigned to them hereinabove which the Contractor has perused and is fully conversant with before entering into this Agreement.
- 2.0 The Contractor shall provide all labour, supervision and transport and such specified materials described in Section-IV of the Agreement including tools and plants as necessary for the work and shall be responsible for all royalties and other levies and his rates shall include all incidental and contingent work which, although not specifically mentioned in this Agreement but are necessary for completion of the work in a sound manner and with good workmanship.
- 3.0 The Company's engineer shall have power to –
- (a) Reduce the rates at which payments shall be made if the quality of the work, although acceptable, is not upto the required standard, set forth in the Company's standard specifications which have been perused and fully understood by the Contractor.
- (b) Order the Contractor to remove any inferior materials from the work 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 expense.
- (c) Order the Contractor to remove or replace any workman whom he (the engineer) considers incompetent or unsuitable. The engineer's opinion as to the competence and suitability of any workmen 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 executions and maintenance of the works and the Contractor shall carry out and be bound by the same.
- (e) Order deviations of this Agreement after obtaining approval from the Company's Management. All such deviation orders shall be in writing and shall show the financial effect, if any, and whether any extra time is to be allowed. The rates to be applied for such deviation order shall be as per DSR/DAR (Delhi Schedule of Rates / Delhi Analysis of Rates published by CPWD).
- 4.0 The Contractor shall have no claim against the Company in respect of any work which may be withdrawn, but only for the work actually completed under this Agreement. The Contractor shall have no objection to carry out work in excess of the quantities stipulated in **Proforma-II** of Section-IX, if so ordered by the Company at the same rates, terms and conditions.

- 5.0 The Company reserves the right to cancel this Agreement 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 Agreement. 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 ex-party if the Contractor fails to turn up despite reasonable notice, which will be binding on the Contractor.
- 6.0 **APPLICABLE LAWS :**
- 6.1 The contract shall be deemed to be a Contract made under, governed by and construed in accordance with the laws of India for the time being in force and shall be subject to the exclusive jurisdiction of Courts situated in Jodhpur, Rajasthan.
- 6.2 The Contractor shall ensure full compliance of various Indian Laws and Statutory Regulations, to the extent applicable, as stated below, but not limited to, in force from time to time and obtain necessary permits/licenses etc. from appropriate authorities for conducting operations under the contract :
- a) The Mines Act 1952-as applicable to safety and employment conditions .
 - b) The Minimum Wages Act, 1948.
 - c) The Oil Mines Regulations, 2017.
 - d) The Workmen's Compensation Act, 1923.
 - e) The Payment of Wages Act, 1963.
 - f) The Payment of Bonus Act, 1965.
 - g) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed thereunder.
 - h) The Employees Pension Scheme, 1995.
 - i) The Interstate Migrant Workmen Act., 1979 (Regulation of employment and conditions of service).
 - j) The Employees Provident Fund and Miscellaneous Provisions Act, 1952.
 - k) The Rajasthan Tax Act
 - l) The Goods and Service Tax Act, 2017.
 - m) Customs Act & Rules
 - n) Rajasthan Entry Tax Act
 - o) Environment Protection Act
 - p) Public Liability Act.
 - q) Income tax Act.
 - r) Insurance Act.
- 7.0 **SUBSEQUENTLY ENACTED LAWS:** Subsequent to the date of submission of Contractor's bid, if there is a change in or enactment of any law or interpretation of existing law, which results in additional cost/reduction in cost to Contractor on account of the operation under the Contract, the company/ Contractor shall reimburse/pay Contractor/company for such additional/ reduced costs actually incurred.
- 8.0 The Contractor shall clear away all rubbish and surplus materials from the site on completion of work and shall leave the site clean and tidy.
- 9.0 **Work Completion Time :** The Contractor must commence the work within 14 days of issue of Work Order and the work should be completed within the time period mentioned in the work order. Non compliance of this time schedule will call for imposition of Liquidated Damages.
- 10.0 **VALIDITY OF THE AGREEMENT:**

The Agreement shall remain valid for a period of 12(twelve) months from the date of commencement of works as mentioned in Work Order or completion of works whichever is later.

11.0 SCHEDULE OF RATES :

Payment to the Contractor will be made against work completed by them at the rates entered in the Schedule of Rates, Proforma-II hereof.

11.1 **Liquidated Damages :**

Time is the essence of this Agreement and the work should be completed within stipulated period of completion. For any default in timely completion of assigned work from the date of assigning the work, Liquidated Damages at the rate of ½ % (half percent) per week or part thereof shall be levied on the order value, or on delayed portion of the works provided by the delay was not critical for utilization of finished portion. The company's assessment on the estimated order value, delayed portion and its criticality shall be final and binding. Levy of Liquidated Damages is subject to a maximum 7.1/2% (seven & half percent) of the total contract value, which may be either deducted from the bills or invoke performance guarantee as decided by the company.

12.0 In order to promote, safeguard and facilitate the general, operational economic interest of the Company, during the continuance of this Agreement 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, demonstrations, riots, or in any agitation prejudicial to the Company's interest and any such event taking shape or form at any place of the Company's work and its neighborhood.

13.0 **Estimated Value of Agreement :** The total evaluated value of the Agreement (all inclusive) is estimated to be INR. (approx), but the Company shall pay the Contractor only for the actual work done at the all inclusive rates set down in the Schedule of Rates which forms part-II of this Agreement.

14.0 **Payment Terms :** Payment shall be made on monthly basis against the work completed by the Contractor within 30 days from the date of receipt of undisputed bills. Taxes will be deducted at source as per the existing Act, wherever applicable.

15.0 The Contractor employing 20 (twenty) or more workmen on any day of the preceding 12 (twelve) months shall be required to obtain requisite license at his cost from the appropriate Licensing Officer before undertaking any contract work. The Contractor shall also observe the rules and regulations framed under the Contract Labour (Regulations & Abolition) Act.

16.0 Wages shall be paid by the Contractor to the workmen directly without the intervention of any Jamadars or Thekadars and that the Contractor shall ensure that no amount by way of commission or otherwise is deducted or recovered by the Jamadars from wages of the workmen.

17.0 The Contractor will not be allowed to construct any structure (for storage/housing purpose) with thatch, bamboo or any other inflammable materials within industrial or other fenced area of the Company.

18.0 The Contractor shall ensure that all men engaged by him are provided with appropriate protective clothing and safety wear in accordance with Regulations 89(a) and 89(b) of the Indian Oil Mines Regulations 2017. The Company's representative shall not allow/accept those who are not provided with the same.

19.0 LIABILITY:

19.1 Except as otherwise expressly provided, neither the Company nor its servants, agents, nominees, shall have any liability or responsibility whatsoever to whomsoever (including the owner) for loss or damages to the equipment and/or loss or damage to the property of the Contractor and/or its sub-contractors, irrespective of how much loss or damage is caused by willful and gross negligence of the Company and/or its servants, agents, nominees, assignees. The Contractor shall protect, defend, indemnify and hold harmless the Company from and against such loss or damage and any suit, claim or expense resulting there from.

19.2 Neither the Company nor its servants, agents, nominees, assignees, sub-contractors shall have any liability or responsibility whatsoever for injury to, illness, or death of any employee of the Contractor irrespective of how such injury, illness or death is caused unless caused by willful and gross negligence of the Company and/or its servants, agents, nominees, assignees. The Contractor shall protect, defend, indemnify and hold harmless the Company from and against such loss or damage and any suit, claim or expense resulting there from.

20.0 FORCE MAJEURE:

20.1 In the event of either party being rendered unable by 'Force Majeure' to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such "Force Majeure" will stand suspended as provided herein. The word "Force Majeure" as employed herein shall mean acts of God, war, revolt, agitation, strikes, riot, fire, flood, sabotage, civil commotion, road barricade (but not due to interference of employment problem of the Contractor) and any other cause, whether of kind herein enumerated or otherwise which are not within the control of the party to the contract and which renders performance of the contract by the said party impossible.

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

21.0 TERMINATION:

21.1 TERMINATION ON EXPIRY OF THE TERMS (DURATION)

The contract shall be deemed to be automatically terminated on the expiry of duration of the contract (or extension, if any, thereof).

21.2 TERMINATION ON ACCOUNT OF FORCE MAJEURE :

Either party shall have the right to terminate the Contract on account of Force Majeure as set forth in Article 20.0.

21.3 TERMINATION ON ACCOUNT OF INSOLVENCY:

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

21.4 TERMINATION FOR UNSATISFACTORY PERFORMANCE:

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

21.5 TERMINATION DUE TO CHANGE OF OWNERSHIP & ASSIGNMENT:

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

- 21.6 If at any time during the term of the Agreement, breakdown of the Contractor's equipment results in the Contractor being unable to perform his obligations hereunder for a period of 7 successive days (not including Force Majeure delay) the Company at its option may terminate the Agreement in its entirety without any further right or obligation on the part of the Company, except for the payment of money then due. No notice shall be served by the Company under the condition stated above.

21.7 CONSEQUENCES OF TERMINATION:

In all cases of termination herein set forth, the relative obligations of the parties to the contract shall be limited to the period upto the date of termination. Notwithstanding the termination of the Contract, the parties shall continue to be bound by the provisions of the Contract that reasonably require some action or forbearance after such termination.

- 21.8 Upon termination of the Contract, Contractor shall return to Company all of Company's items, which are at the time in Contractor's possession.
- 21.9 Notwithstanding any provisions herein to the contrary, the Contract may be terminated at any time by the Company on giving 15 (fifteen) days written notice to the Contractor due to any other reason not covered under the above clause from 21.1 to 21.7 and in the event of such termination the Company shall not be liable to pay any cost or damage to the Contractor except for payment for services, personnel charges and other charges as per the Contract up to the date of termination.
- 21.10 In the event of termination of contract, Company will issue Notice of termination of the contract with date or event after which the contract will be terminated. The contract shall then stand terminated and the Contractor shall demobilize their personnel & materials.

22.0 ARBITRATION:

- 22.1 Arbitration(Applicable for Suppliers/Contractors other than PSU) :

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

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

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

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

3. The parties agree that they shall appoint only those persons as arbitrators who accept the conditions of the arbitration clause. No person shall be appointed as Arbitrator or Presiding Arbitrator who does not accept the conditions of the arbitration clause.

4. Parties agree that there will be no objection if the Arbitrator appointed holds equity shares of OIL and/or is a retired officer of OIL/any PSU. However, neither party shall appoint its serving employees as arbitrator.

5. If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/arbitrators to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same ; otherwise, he shall proceed de novo.

6. Parties agree that neither shall be entitled for any pre-reference or pendente-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.

7. The arbitral tribunal shall make and publish the award within time stipulated as under :

Amount of Claims and counter claims(excluding interest)	Period for making and publishing of the award(counted from the date of first meeting of the Arbitrators)
Upto Rs. 5 Crore	Within 8 months
Above Rs. 5 Crore	Within 12 months

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

8. If after commencement of the arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to conciliation, the arbitrators shall put the proceedings in abeyance until such period as requested by the parties.

9. Each party shall be responsible to make arrangements for the travel and stay etc. of the arbitrator pointed by it. Claimant shall also be responsible for making arrangements for travel/stay arrangements of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties.

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

10. The Arbitration shall be held at the place from where the contract has been awarded. However, parties to the contract can agree for a different place for the convenience of all concerned.

11. The Arbitrator(s) shall give reasoned and speaking award and it shall be final and binding on the parties.

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

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

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

The venue of all arbitrations under both 22.1 & 22.2 will be Jodhpur, Rajasthan. The award made in pursuance thereof shall be binding on the parties.

23.0 **INSURANCE** :The Contractor shall arrange insurance to cover all risks in respect of personnel, materials and equipment belonging to the Contractor or its subcontractor during the currency of the contract.

24.0 **TAX LIABILITIES**

24.1 Tax levied as per the provisions of Indian Income Tax Act and any other enactment/rules on income derived/payments received under the contract will be on Contractor's account.

24.2 Contractor shall be responsible for payment of personal taxes, if any, for all the personnel deployed by them.

24.3 All local taxes, levies and duties etc. **except GST** on purchases and sales made by contractor shall be borne by the contractor.

24.4 **GST Clause:** The quoted prices shall be **exclusive of GST** and GST as applicable shall be to the Company account. The GST amount on the taxable part of the services provided by the

contractor shall be paid by the company as per the provisions of GST Act. **Please refer to Annexure-GST**, while submitting your offer in GST regime.

25.0 CONFIDENTIALITY, USE OF CONTRACT DOCUMENTS AND INFORMATION:

25.1 Contractor shall not, without Company's prior written consent, disclose the contract, or any provision thereof, or any specification, workflow, sample or information furnished by or on behalf of Company in connection therewith, to any person other than a person employed by Contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

25.2 Contractor shall not, without Company's prior written consent, make use of any document or information except for purposes of performing the contract.

25.3 Any document supplied to the Contractor in relation to the contract other than the Contract itself remain the property of Company and shall be returned (in all copies) to Company on completion of Contractor's performance under the Contract if so required by Company. All information obtained by Contractor in the conduct of work and the information/maps/Seismic Data/Log suites etc. provided to the Contractor shall be considered confidential and shall not be divulged by Contractor or its employees to anyone other than the Company's personnel. The various outputs/deliverables generated and the inferences and interpretations drawn as part and parcel of the work carried out under the terms of the Contract shall not be divulged by the Contractor or its employees to any other than the Company's personnel. This obligation of Contractor shall be in force even after the termination of the contract.

26.0 CHANGES:

26.1 During the performance of the work, Company may make a change in the work mutually agreed within the general scope of this Contract including, but not limited to, changes in methodology, and minor additions to or deletions from the work to be performed. Contractor shall perform the work as changed. Changes of this nature will be affected by written order (Change Order) by the Company.

26.2 If any change result in an increase in compensation due to Contractor or in a credit due to Company, Contractor shall submit to Company an estimate of the amount of such compensation or credit in a form prescribed by Company. Such estimates shall be based on the rates shown in the Schedule of Rates and Payment (Contract Price schedule). Upon review of Contractor's estimate, Contractor shall establish and set forth in the Change Order the amount of the compensation or credit for the change or a basis for determining a reasonable compensation or credit for the change. If Contractor disagrees with compensation or credit set forth in the Change Order, Contractor shall nevertheless perform the work as changed, and the parties will resolve the dispute hereunder. Contractor's performance of the work as changed will not prejudice Contractor's request for additional compensation for work performed under the Change Order.

27.0 **SUB CONTRACTING:** Contractor shall not subcontract or assign, in whole or in part, its obligations to perform under this contract, except with Company's prior written consent. The company is in no way duty bound in allowing such a request nor does it hold any responsibility for any time loss on such account.

28.0 MISCELLANEOUS PROVISIONS:

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

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

28.3 During the tenure of the Contract, Contractor shall keep the facility and resources allocated for the services free from other work obligations of the Contractor not under the preview of this Contract.

28.4 Key personnel cannot be changed during the tenure of the Contract except due to sickness/death/resignation of the personnel in which case the replaced person should have equal experience and qualification, which will be again subject to approval, by the Company.

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

30.0 RECORDS, REPORTS AND INSPECTION: The Contractor shall, at all times, permit the Company and its authorized employees and representatives to inspect all the Work performed and to witness and check all the deliverables and tests made in connection with the said work. The Contractor shall keep an authentic, accurate history and logs reasonable times for inspection by the Company's designated representatives and its authorized employees and representatives. The Contractor shall provide the Company designated representatives with a weekly written report, on form prescribed by the Company showing details of work during the preceding week. The Contractor shall not, without Company's written consent allow any third person(s) access to the said records, or give out to any third person information in connection therewith.

31.0 Provident Fund: The Contractor if covered under the P.F Act and if the contract cost is inclusive of P.F., must ensure strict compliance of provisions of Provident Fund and Miscellaneous Provisions Act, 1952 in addition to the various Acts mentioned elsewhere in this contract. Any Contractor found violating these provisions will render themselves disqualified from any future tendering. As per terms of the contract, if applicable, the Contractor must deposit Provident Fund Contribution (covering Employee's & Employer's share) with the competent authority monthly under their direct code. The Contractor shall be required to submit documentary evidence of deposit of P.F. Contribution to the Company. In case of failure to provide such documentary evidence, the Company reserves the right to withhold the amount equivalent to 13.36% P.F. Contribution on wage component.

32.0 WARRANTY AND REMEDY OF DEFECTS

32.1 Contractor warrants that it shall perform the work in a professional manner and in accordance with their highest degree of quality, efficiency, and with the state of the art

technology/inspection services and in conformity with all specifications, standards and drawings set forth or referred to in the Technical Specifications. They should comply with the instructions and guidance; which Company may give to the Contractor from time to time.

32.2 Should Company discover at any time during the tenure of the Contract or within 6 (six) months from the date of Completion of Contract or till the Unit/equipment/tools are demobilised from site or base camp (if applicable) that the work does not conform to the foregoing warranty, Contractor shall after receipt of Notice from Company, promptly perform any and all corrective work required to make the services conform to the Warranty. Such corrective Work shall be performed entirely at Contractor's own expenses. If such corrective Work is not performed within a reasonable time, the Company, at its option may have such remedial Work performed by others at the risk and cost of contractor and same shall be recovered from contractor's bill. In case Contractor fails to perform remedial work, or pay promptly in respect thereof, the performance security shall be forfeited.

33.0 **DEFECT LIABILITY PERIOD:** "Defect liability period shall be 6 (six) months beyond the date of completion of individual work Orders as certified by Engineer-In-Charge. During defect liability period, all corrective works shall be performed entirely at Contractor's own expenses. In case if such corrective works are not performed within a reasonable time after instructions, the Company at its discretion, may have such remedial works carried out through third party at the risk and cost of contractor. The costs so incurred shall be deducted from contractor's bill or Retention money/ performance security."

34.0 TAXES:

34.1 Tax levied on Contractor as per the provisions of Indian Income Tax Act and any other enactment/rules on income derived/payments received under the contract will be on Contractor's account.

34.2 Contractor shall be responsible for payment of personal taxes, if any, for all the personnel deployed in India by Contractor.

34.3 The Contractor shall furnish to the Company, if and when called upon to do so, relevant statement of accounts or any other information pertaining to work done under the contract for submitting the same to the Tax authorities, on specific request from them in accordance with provisions under the law. Other than the information provided by the Contractor, the Contractor shall not be responsible for any inaccurate information provided by the Company to the Tax authorities and the Company shall indemnify the Contractor for all claims, expenses, costs or losses of any nature arising from such inaccuracy. Contractor shall be responsible for preparing and filing the return of income etc. within the prescribed time limit to the appropriate authority.

34.4 Prior to start of operations under the contract, the Contractor shall furnish the Company with the necessary documents, as asked for by the Company and/ or any other information pertaining to the contract, which may be required to be submitted to the Income Tax authorities at the time of obtaining "No Objection Certificate" for releasing payments to the Contractor.

34.5 Corporate income tax will be deducted at source from the invoice at the specified rate of income tax as per the provisions of Indian Income Tax Act as may be in force from time to time and Company will issue TDS Certificate to the Contractor as per the provisions of Income Tax Act.

34.6 Corporate and personnel taxes on Contractor shall be the liability of the Contractor and the Company shall not assume any responsibility on this account.

35.0 INDEMNITY AGREEMENT:

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

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

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

37.0 **WITHHOLDING:** Company may withhold or nullify the whole or any part of the amount due to Contractor, after informing the Contractor of the reasons in writing, on account of subsequently discovered evidence in order to protect Company from loss on account of: -

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

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

- i) Order issued by a Court of Law in India.
- ii) Income-tax deductible at source according to law prevalent from time to time in the country.
- iii) Any obligation of Contractor which by any law prevalent from time to time to be

- discharged by Company in the event of Contractor's failure to adhere to such laws.
- iv) Any payment due from Contractor in respect of unauthorised imports.

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

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

38.0 SET OFF CLAUSE:

38.1 Any sum of money due and payable to the Contractor (including Security Deposit refundable to them) under this or any other Agreement 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 Agreement or under any other Agreement made by the Contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

39.0 NOTICES:

39.1 Any Notice given by one part to other, pursuant to the Contract shall be sent in writing or by E-mail and confirmed in writing to the applicable address specified below:

COMPANY

OIL INDIA LIMITED
2-A District Shopping Center
Saraswati Nagar
RAJASTHAN(INDIA)
Fax No:0291-2727050
Email-mat_rp@oilindia.in

CONTRACTOR

.....
.....
.....
.....
.....
.....

39.2 A Notice shall be effective when delivered or on the date as indicated in the Notice, whichever is later.

(END OF SECTION – III)

SECTION – IV

SPECIAL CONDITIONS OF CONTRACT

1. SCOPE OF WORKS:

The works under this Agreement will cover the full renovation works but excluding process plant. Some of the major works include:

- (a) Sanitary system including relaying sewage lines, manholes and septic tanks, soak pit etc
- (b) Renewing bathroom/kitchen fixtures.
- (c) Stripping tiles and re-laying.
- (d) Dismantling walls/floors/doors/ windows/ partitions and re-making new.
- (e) False ceiling, patch plaster repairing, re-painting etc.
- (f) Removing and re-laying new Fire Detection System.
- (g) Internal and External electrifications.
- (h) Re-painting boundary walls
- (i) Constructions of Sheds, Godowns and Security rooms
- (j) Fabrication-erection of Fire Shed, Sign boards etc.
- (k) Any other related jobs necessary towards complete renovation of the premise.

2. AREA OF OPERATIONS:

DND-GPC, at Dandewala, Jaisalmer Dist, Rajasthan.

3. SCHEDULE OF RATES:

The rates shall be firm as stipulated in SoQ of this contract. All the rates shall be quoted after considering rebates/adjustments on account of speculated eligible Input Tax Credit (ITC). Hence, gross ITC benefits are deemed to have passed on to the clients at the quoted rates itself. Contractor's ITC on input costs against SoQ items shall not require to be assessed separately at the time of billings. However, in case of any deviated items (non-SoQ items), ITC shall be assessed separately for passing on to the company.

4. RATES FOR SUPPLEMENTARY ITEMS: Item deviations shall not be permitted in general. However, in case of unavoidable circumstances Engineer-In-Charge may advise for supplementary / deviated items as per job requirements. The payment rates for such items shall be made from the DSR items after adjustment for applicable Cost Index of the area if clear supporting documents are available. The item shall be of descriptions nearest possible similar to the actual job as interpreted by the Engineer-In-Charge. In case customization of rates are necessitated, such items shall be analyzed as per CPWD's Delhi Analysis of Rates (DAR-2018) format where the input rates would be the actual cost incurred subject to furnishing documentary evidences. The rates applicable shall be as per prevailing at the time of execution/issue of deviation order. CPWD DSR-2018 is deemed to be inclusive of GST and Cess.

Illustration: For supply and fixing a proprietary item of specific brand and model (due to specific requirements) the cost of actual material would be considered along with labour and accessory costs, escalated with Overhead/Contractor's Profit, Water Charge, Cess etc as per standard format of CPWD DAR-2018 or latest. All relevant documents published by CPWD such as DSR-2018, DAR-2018, Technical Specifications etc may be either downloaded from <http://cpwd.gov.in> or purchased from publisher/leading book stores.

NOTE: In case the contractor is allowed to quote their independent percentage rates (% reduction or mark-up) over CPWD-DSR during initial bidding on the tender, such rate shall be applied in all DSR/DAR components of supplementary items too.

5. DURATION OF AGREEMENT AND WORK ORDERS:

The gross works shall be completed within 12 months, which shall be specified in work order, to after signing of the contract/fulfilling the necessary formalities. However, Service Building shall be completed and handed over within 6 months of commencement. Penalty/Liquidated Damage (LD) shall be imposable separately on the valuation of Service Building.

Reasonable extension beyond validity shall be permitted if works are hindered by the reasons attributable to OIL such as non-clearance of site(s) in full or partial, stoppage of works by OIL, pending decisions from OIL etc.

6. JOB EXECUTION:

- 6.1. Upon receipt of written advice from the Engineer-In-Charge, the contractor shall carry out the works specified in the advice expeditiously and in accordance with the standard and general specifications and shall commence each job within 24 hrs. In case, however, where such is not reasonable / practicable, the Engineer shall allow sufficient time for the necessary preparations.
- 6.2. During execution of the works, the contractor or his authorized representative shall report to Engineer-In-Charge daily at 09.30 as on all working days at Jodhpur for necessary instruction.
- 6.3. No guarantee shall be given for continuous or uninterrupted works on any day from the company's end.
- 6.4. The contractor must keep adequate labour force to attend any emergency repair at any part of the day (and night if required on emergency).
- 6.5. The Contractor must maintain adequate number and right type of tools and plants for efficient discharge of his responsibility.
- 6.6. All classifications regarding materials and items shall be in accordance with the Company Engineer's decision which shall be based on sound engineering practice and will therefore be binding on to the Contractor. All materials to be incorporated in works must be approved by OIL's Engineer and conform to the relevant detailed specifications of CPWD Specifications, Bureau of Indian Standards, Indian Road Congress etc.
- 6.7. The Contractor shall have no claim for any extra payment arising out of loss of man days caused by interruption in traffic, inclement weather etc emergencies or land dispute or withdrawal of any work order and other occurrences beyond the Company's control and attributable to the company.
- 6.8. All works and materials used/supplied shall be verified and measured by the Company's personnel.
- 6.9. Completion of the job in entirety is the responsibility of the contractor at their own risk and costs. No compensation either directly or indirectly be claimed by the contractor on account of any losses or difficulties arise during execution of works not attributable to the company.
- 6.10. The contractor must readily possess or capable of providing the necessary tools and plants which are required for the execution of the works.
- 6.11. Wherever necessary, welding and cutting sets with fuel & operator, welder, fitter etc shall be arranged by the Contractor at his cost at site for fabrication and erection work.
- 6.12. Electricity if required at any site of work during execution under this contract will have to be arranged by the Contractor at his own cost

- 6.13. Contractor will be responsible for supply & transportation of water to work site in the required quantities both for construction works and drinking purpose of his workers.
- 6.14. All debris, waste etc. to be cleared off and the surrounding areas to be levelled on completion of work.

7. FREQUENCY OF BILL PAYMENTS:

The mode of payment may not be oftener than monthly. Payment of works will be made only when the Engineer-in-charge is fully satisfied with the quality and service ability of the works. Running Bills may not be processed unless substantial tangible jobs are completed, the assessment of such quantum shall rest on the discretion of the Engineer-In-Charge. Contractor has to submit their claimed measurement details (against completed payable items) in soft copy in spreadsheet (MS excel sheet) to the Engineer-In-Charge in the FORMAT of CMB (Computerized Measurement Book) as generally practiced by CPWD or OIL Civil Engineering section. The measurement shall be verified jointly by the contractor and Engineer-In-Charge or his authorized representatives. Subsequently, contractor shall raise invoice against the undisputed measurements along with supporting documents if any for payments.

8. ACTIONS ON NON-COMPLIANCE OF WORKS:

The contractor shall complete the work within the time specified by the Engineer-In-Charge failing which the company shall have the right to get the work done by any other means. In case the contractor exhibits:

- 8.1. Underperformance with slow progress
- 8.2. Delivering poor workmanship/materials
- 8.3. Non-compliance of the instructions
- 8.4. Abandons the Agreement
- 8.5. Any other disobedience affecting the interest of the job
- 8.6. Then the Company shall have the right to get it executed through any other agency at the risk and cost of the contractor. Such works through third party may be on higher than the contract rates, if the contractor fails to satisfactorily comply the cautionary instructions within 7 days after receipt of such instruction. The difference in cost so incurred by the other agency if any shall be recovered by the Company from the dues, if any, of the contractor from his security deposit with the Company.

9. INTERPRETATIONS:

The Company's interpretation/decision in case of any dispute shall be binding and final.

10. QUALITY CONTROL / TESTS:

Quality control shall be monitored from time to time during the works execution. Various Lab / field tests as directed shall have to be performed by the contractor without any extra cost to the company. The necessity, types and frequency of such tests shall be at the discretion of the Engineer-In-Charge which he/she considered necessary based on the factors such as job nature of items, workmanship, quantum of the items etc.

11. STATUTORY PERMITS:

Statutory permits wherever applicable shall be obtained from the concerned Installation Managers/Authorities before commencing the jobs in a restricted area.

12. DETAIL SPECIFICATIONS OF MATERIALS & WORKS:

12.1. CIVIL WORKS:

Unless otherwise specifically mentioned, all the materials and works shall be in conformity with CPWD Specifications, IS Codes (BIS), Manufacturer's standards as the case may be and as per good practice as directed by Engineer-In-Charge.

12.2. FIRE SAFETY:

1. The party must have experience of installation, testing and commissioning of Automatic Addressable Fire Detection and Alarm System of office building.
2. Fire Detection and Alarm System shall be in accordance with NFPA 72 (Latest edition). The system shall be a complete operable and intelligent analog addressable Fire Alarm and Detection System with associated communication and notification systems.
3. Work shall be executed as given in the specifications & required at site whether specifically shown or not.
4. Work shall be done considering the following:
 - a) Technical Conditions / Tender drawings.
 - b) C P W D Specifications amended upto date.
 - c) Relevant Indian Standard code of Practice/UL Standards amended upto date.
5. All materials used on this work shall be new and conforming to the relevant specifications and codes in practice. Latest equipment and devices will be used and all relevant catalogues of all the equipment and devices will be submitted by the contractor along with the offer.
6. Contractor shall be required to produce manufacturer's test certificates for the materials to be used on work.
7. The contractor shall submit four copies of catalogues, manufacturer's drawings, equipment characteristics data or performance charts as required by Engineer in Charge.
8. On completion of works, contractor shall submit one complete set of "AS BUILT" drawings on tracing cloth and three sets of blue prints. The information contained shall be: -
 - a) Run of all conduits, diameters, number of wires.
 - b) Location of control panels, hooters, manual call stations etc.
9. Contractor shall provide four sets of catalogues, performance data and list of spare parts together with the name and address of the manufacturers for all electrical and mechanical equipment provided by him.
10. Testing and commissioning shall be performed in presence of the Engineer in Charge or his authorized representative.
11. The system shall have proper listing and/or approval from the following nationally/internationally recognized agencies:
 - a) UL Underwriters Laboratories Inc (9th Edition)
 - b) The fire alarm control panel/Detectors/Control modules/hooter/horn cum strobe/isolator/Manual call point shall be UL Listed.
12. The Contractor shall get the samples of all the items, approved from the Engineer in Charge before commencing the supply.

12.3 ELECTRICAL WORKS:

1. Quantities mentioned in price schedule are estimated and for evaluation purpose only.
2. Actual quantity may differ and payment will be made as per actual quantity used.
3. The above electrical works should be carried out by under supervision of competency certificate of electrical supervisor and valid wire man license holder.
4. Model/brand of above materials will be selected by mutual understanding of contractor and Oil's engineer in-charge.

13. DEFECT LIABILITY: The defect liability shall be 6 months from the date of actual completion or end of Work Order period whichever is later.

14. ORDER OF PRECEDENCE OF DOCUMENTS:

In case of difference, contradiction, discrepancy, with regard to conditions of contract, Specifications, Drawings, Bill of quantities etc. forming part of the contract, the following shall prevail in order of precedence.

14.1. Descriptions in Schedule of Quantities.

14.2. Special Condition of Contract.

14.3. Technical specifications

14.3.1. Drawings

14.3.2. Relevant B.I.S. Codes

14.3.3. Latest CPWD/Specifications

14.4. General Conditions of Contract.

(END OF SECTION – IV)

SECTION - V

BID FORM AND PRICE SCHEDULE DETAILS

(A) BID-FORM

Date :

Tender No. :

(Insert Bidder's name and address)

Gentlemen,

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

We undertake, if our Bid is accepted, to commence the work within seven days calculated from the date of receipt of mobilization notice from Company against each call (as and when required) during the currency of the contract.

If our Bid is accepted, we will obtain the Guarantee of a Bank for sum of not exceeding 10% of the estimated contract value for the due performance of the Contract.

We agree to abide by the Bid for a period 90 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before expiry of that period.

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

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

Dated this Day of 2019

(Signature)

(in the capacity of)

Bidder's Name :

Bidder's Address :

(B) PRICE SCHEDULE DETAILS :

Bidders must quote their rates strictly as per format provided in Section –IX vide PROFORMA-II.

(END OF SECTION – V)

SECTION – VI

FORM OF BID SECURITY (BANK GUARANTEE)

WHEREAS, (Name of Bidder) (hereinafter called “the bidder”) has submitted his bid dated (Date)for the provision of certain oilfield services (hereinafter called “the bid”). KNOW ALL MEN by these presents that we (Name of Bank) of (Name of country) having our registered office at (hereinafter called “the Bank”) are bound unto Oil India Limited (herein after called “Company” in the sum of (.....) * for which payment well and truly to be made to Company, the bank binds itself, its successors and assignees by these presents. SEALED with the common seal of the said Bank this Day of , 2019 .

THE CONDITIONS of this obligation are:

1. If the bidder withdraws his bid during the period of bid validity specified in the Form of Bid;

Or
2. If the bidder, having been notified of the acceptance of his bid by the Company during the period of bid validity:
 - fails or refuses to execute the Form of Agreement in accordance with the Instructions to bidders, if required; or
 - fails or refuses to furnish the Performance Security in accordance with the Instructions to bidders;

We (Name & address of Bank) undertake to pay to Company up to the above amount upon receipt of its first written demand, without Company having to substantiate its demand, provided that in its demand Company will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions specifying the occurred condition or conditions.

This guarantee will remain in force up to and including the date, 180 days after the closing date for submission of bids(original) as stated in the tender document .

DATE:

SIGNATURE OF THE BANK OFFICIAL:

.....

NAME OF BANK OFFICIAL

WITNESS:

SEAL:

(Signature, Name and Address)

-
- The bidder should insert the amount of the guarantee in words and figures denominated in the currency of the Company’s country or an equivalent amount in a freely convertible currency.

(END OF SECTION - VI)

SECTION - VII

FORM OF PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)*

To: (Name of Company
(Address of Company

WHEREAS (Name and address of Contractor) (hereinafter called “Contractor”) had undertaken, in pursuance of Contract No..... dated 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 by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we (Name & address of Bank) have agreed to give the Contractor such a Bank Guarantee, now THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of (Amount of Guarantee)** (in words) such sum being payable in the type 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 the 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 modifications of the terms of the Contract or of the work to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee is valid until the date (.....)** Nine months after Contract Completion.

SIGNATURE & SEAL OF THE Bank Official	
Name of Bank	
Address	
Date	

* Bidders are NOT required to complete this form while submitting the bid.

**An amount is to be inserted by the guarantor, representing the percentage of the Contract price specified in the Contract as per Para 25.0 under Section-II

(END OF SECTION-VII)

SECTION-VIII

SAMPLE FORM OF AGREEMENT

THIS AGREEMENT is made on the day of 2019... between (name of Company) of (Mailing address of Company), hereinafter called “the Company”, of the one part and (Name of Contractor) (hereinafter called “the Contractor”) of the other part.

WHEREAS the Company is desirous that certain works should be executed viz. (brief description of works) and has by Letter of Acceptance (date of Letter of Acceptance) accepted a bid by the Contractor for the execution, completion and maintenance of such works, now THIS AGREEMENT WITNESS as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
This Form of agreement,
The Letter of Acceptance,
The Contractor’s Bid and enclosures,
The Technical Specifications,
The Priced bill of quantities,
The Drawings,
The Schedule of Supplementary Information,
The special Conditions of Contract and
The General conditions of Contract
3. The aforesaid documents shall be taken as complementary and mutually explanatory of one another, but in the case of ambiguities or discrepancies they shall take precedence in the order set out above.
4. In consideration of the payment to be made by the Company to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Company to execute, complete and maintain the works in conformity in all respects with the provisions of the Contract.
5. The Company hereby covenants to pay the Contractor in consideration of the execution, completion and maintenance of the works the Contract price at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused their respective common seals to be hereunto affixed (or have hereunto set their respective hands and seals) the day and year first written above.

SIGNED, SEALED AND DELIVERED

By the said
Name _____

By the said
Name _____

On behalf of the Contractor
in the presence of:
Name _____
Address _____

On behalf of the Company
in the presence of:
Name _____
Address _____

* Bidders are NOT required to complete this form.

(END OF SECTION - VIII)

SECTION - IX

BID REJECTION / EVALUATION CRITERIA (BRC/BEC)

A. BID REJECTION CRITERIA

The Bid shall conform generally to the specifications and terms & conditions given in the bidding document. Bids will be rejected in case services offered do not conform to the required parameters stipulated in the technical specifications/Scope of work/Terms of reference. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the bidders without which the same will be considered as non-responsive and rejected.

1.0 TECHNICAL

1.1 Any offer which does not include all the jobs/services mentioned in the Scope of work will be considered as incomplete and rejected.

1.2 The Bidder should have experience and expertise in civil Engineering construction related jobs in the scope of work in any Govt. Organization /Public Limited/Private Company. During last 7 (seven) years calculated up to the original bid closing date, the bidder should have experience of successfully completing at least one similar work costing not less than **INR 50.00 Lakhs**. The party should furnish necessary documentary evidence in the form experience certificate issued by the organization to whom such service has been rendered or a copy of contract/work order and completion certificate/payment certificate issued by the client against the said contract, failing which the offer will be rejected.

Note: 1) ‘**Similar Works**’ means any works having predominant Civil Engineering jobs in private sector limited company, Public sector, State Government or Central Government. The party should upload soft copy of the documentary evidences in the form of ‘**Experience Certificate**’ issued by the employer. The certificate should contain at least the following information:

- i. Tender/Contract/Work Order Number
- ii. Description of the job
- iii. Work Period / Completion date
- iv. Net Final Value of contract

Soft copies (*.pdf / *.jpg / *.png) should be directly scanned from the Original Documents in Colour, with at least 200dpi resolution. Documents scanned from photocopy/Xeroxed documents or poorly visible texts or inadequate data may lead to straight rejection of the bid. Notwithstanding above, the bidder may be asked to produce the original documents for verification”.

2) If the bidder is executing similar (carrying out Civil Engineering/Construction related jobs with PSUs / Central Govt. /State Govt. Organization) service contract which is still running and the contract value/quantity executed prior to due date of bid submission is equal to or more than **INR 50.00 Lakhs**, such experience will also be taken in to consideration, provided that bidder has submitted satisfactory service execution certificate issued by the user.

2.0 **FINANCIAL:**

- 2.1 Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least **INR 30.00 Lakhs**.
- 2.2 Net worth of bidder must be positive for preceding financial/ accounting year.
- 2.3 Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial / accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the balance sheet/Financial Statements for the financial year..... (as the case may be) has actually not been audited so far.

Notes:

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.

OR

ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.

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

3.0 **COMMERCIAL:**

- 3.1 Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the Technical RFx Response-> User - > Technical Bid only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices.
- 3.2 Prices/Rates should be quoted in Indian Rupees and must be as per PRICE BID FORMAT uploaded under Notes and Attachment Tab. The rates quoted and uploaded in the "PRICE BID FORMAT" under Notes and Attachment Tab will only be considered.
- 3.3 Price Bid Format sheet has been uploaded in e-Tender.
- 3.4 Prices and rates quoted by Bidders must be held firm during the term of the contract and not be subject to any variation. Bids with adjustable price terms will be rejected.

- 3.5 Bid Security (in case of BG) in original must reach the office of CGM (Services-RF), Oil India Limited, Rajasthan Field, 2-A, Saraswati Nagar, District Shopping Centre, Basni, Jodhpur – 342 005, Rajasthan, India, before the bid opening date and time, otherwise, bid will be rejected. The amount of Bid Security shall be as specified in the “Forwarding Letter”. Scanned copy of this Bid Security should also be submitted /uploaded online along with the un-priced (Technical) Bid. Public Sector Undertakings and Firms registered with NSIC/Directorate of Industries in India are exempted from submission of bid security against this tender.
- 3.6 Bids received in physical form, but not uploaded in OIL’s e-Tender Portal will not be considered.
- 3.7 Bidders must quote rates in accordance with the price schedule outlined in PRICE BID FORMAT. The Bid in which the rates for any part of the service/work are not quoted in Section A shall be rejected. However, if no charge is involved for any of the service/item, ‘NIL’ should be mentioned against such part of service for Section A. If bidder has not quoted in Section B then it shall be considered as at par for Section B.
- 3.8 Bids received by Company after the bid closing date and time will be rejected.
- 3.9 User ID and Password are not transferable. Offers made by bidders who have not been issued/ permitted to download the bid document by the Company will be rejected.
- 3.10 Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initiated by the person (s) signing the bid. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be rejected.
- 3.11 The Bids and all uploaded documents must be digitally signed using “Class 3” digital certificate (encryption enabled) [e-commerce application (Certificate with personal verification and Organization name)] as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.
- 3.12 Conditional offers will be rejected.
- 3.13 The following Clauses with all its sub-clauses should be agreed in to, failing which the bid will be rejected.

- Performance Security Clause
- Tax Liabilities Clause
- Insurance Clause
- Force Majeure Clause
- Termination Clause
- Arbitration Clause
- Applicable Law Clause
- Liquidated damages clause
- GST clause
- Integrity pact clause

3.12 Integrity pact: OIL shall be entering into an Integrity Pact with the bidder as per format enclosed annexure of the tender document. Each page of this Integrity Pact Proforma has been duly signed by OIL's competent signatory. The Proforma has to be returned by the bidder (along with the technical bid) duly signed by the same signatory who signed the bid i.e. who is duly authorized to sign the bid. **Any bid not accompanied by Integrity Pact Proforma duly signed by the bidder shall be rejected straightway.** All pages of the Integrity Pact to be signed by the bidder's authorized signatory who sign the bid.

3.13 “Purchase preference policy-linked with Local Content (PP - LC) notified vide letter no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 of MoP& NG shall be applicable in this tender.

Bidders seeking benefits, under Purchase Preference Policy (linked with Local Content) (PP-LC) shall have to comply with all the provisions specified at Annexure- PP-LC and shall have to submit all undertakings / documents applicable for this policy”.

3.14 Purchase Preference Clause for MSE Bidders:

Purchase preference to Micro and Small Enterprises registered with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME:

In case participating MSEs quote price within price band of L1+15%, such MSE shall be considered for award of contract by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE.

In case of more than one such MSE qualifying for 15% purchase preference, the contract shall be awarded to lowest eligible MSE amongst the MSEs qualifying for 15% purchase preference.

In case any part of the work is sub-contracted to a Micro or Small Enterprise as per contract conditions than the contractor shall provide complete details (i.e. name of the subcontractor, value of sub-contacted work, copy of valid registration certificate etc.) of the sub-contractor to OIL.

3.15 Documentation Required to be submitted by MSEs:

Copy of valid Registration Certificate, if bidder is a Micro or Small Enterprises (MSE) registered with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME. The Registration Certificate should clearly indicate the monetary limit, if any and the items for which bidder are registered with any of the aforesaid agencies.

In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur should also be enclosed.

4.0 GENERAL:

4.1 Proforma -I: The Compliance statement must be filled up by bidders and to be submitted along with their bids. In case bidder takes exception to any clause of the 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.

4.2 To ascertain the substantial responsiveness of the bids, Company reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarification fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.

4.3 If any of the clauses in the BRC contradicts with other clauses of bidding document elsewhere, then the clauses in the BRC shall prevail.

4.4 The original bid closing date shall be considered by OIL for evaluation of BRC Criteria even in case of any extension of the original bid closing date.

B. BID EVALUATION CRITERIA (BEC):

1.0 The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Rejection Criteria (BRC) will be considered for further evaluation as per the Bid Evaluation Criteria given below.

1.1 Commercial Evaluation of bids submitted by the technically qualified bidders will be done on the basis of rates quoted by them as per the enclosed Price Schedule Format (**Proforma-II**) to ascertain the inter-se-ranking on total value basis considering all the items. However, it is to be clearly understood that the quantity indicated against each item therein is based on estimates/assumptions of the Company and valid for bid evaluation purpose only. Payment will be made by OIL on actual job done/studies carried out during execution of the contract.

1.2 In the event of computational error between unit rate and total price, the unit rate as quoted by the bidder in original bid shall prevail for the purpose of evaluation. Similarly, in the event of any discrepancy between words and figures, the unit rates as quoted in words shall prevail.

*****End of BRC/BEC*****

PROFORMA-I

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

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

(Authorised Signatory)
Name of the Bidder : _____

NOTE : OIL INDIA LIMITED expects the bidders to fully accept the terms and conditions of the bid document. However, should the bidders still envisage some exceptions/deviations to the terms and conditions of the bid document, the same should be indicated here and put in their Bid. If the proforma is left blank, then it would be presumed that the bidder has not taken any exception/deviation to the terms and conditions of the bid document.

PRICE SCHEDULE FORMAT / SCHEDULE OF WORK

Bidders must quote their rates strictly as per following format, which will be used for commercial evaluation of bids.

Sl. No.	Description	Unit	Qty.	Rate (Rs)	Total (Rs)
(1)	(2)	(3)	(4)	(5)	(6)=(4x5)
	SECTION-A				
1	Dismantling tile works from walls, floors etc of all thickness including bed mortar/plasters, including stacking/disposing material within 100 metres lead.	M2	41.57		
2	Dismantling false ceiling, partitions, doors, windows etc made of aluminium/gypsum boards or similar items, including stacking/disposal of material and stacking of serviceable material with in 100 meters lead as directed by Engineer-in-charge.	M2	242.78		
3	Dismantling Mild Steel doors/ windows/ ventilators/partitions etc including taking out chowkhat, hold fasts, shutters, panels etc all complete, including disposing/stacking lead upto 100m.	M2	102.09		
4	Removing old paints, lime wash, enamel paint etc from plaster, MS steel etc by scrapping with emery /sand paper, preparing the surface smooth including necessary repairs to monir scratches, cracks, undulations etc with acrylic putty or suitable fillers. all complete	M2	844.94		
5	Cutting chases in masonry walls/concrete for laying conduit pipes, plumbing pipes, sanitary lines etc up to 125mm wide and depth and making good the same with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 12.5 mm nominal size) or with cement mortar 1:4 (1 cement : 4 coarse sand)	M	50.00		
6	Dismantling G.I. pipes, or similar pipes up to 40 mm nominal bore including breaking walls, floors, earth excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 100 metres lead as per direction of Engineer-in-charge..	M	60.00		
7	Dismantling of manhole including R.C.C. top slab, C.I. cover with frame, including stacking of useful materials near the site and disposal of unserviceable materials into municipal dumps within 100 m lead : Rectangular manhole 90x80 cm and 45 cm deep	EA	5.00		
8	Cutting holes in walls, floors, slabs up to 300mm nominal thickness for insertion of pipes/cables line of diameter up to 200mm including making good the same with 1:2:4 concrete or 1:4 Cement mortar or both. Cluster of pipes shall be counted as singe hole. (Painting and Tiling if required, shall be paid extra).	M	50.00		

9	Demolishing RCC, PCC, Masonry or similar works manually/ by mechanical means including stacking of steel componenets if any and disposal of unserviceable material within 100 metres lead as per direction of Engineer - in- charge.	M3	20.00		
10	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 100 m initial lead, for all leads including all lifts involved.	M3	20.00		
11	Dismantling sewage lines including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means breaking lead caulked joints including stacking of pipes & lead at site within 50 metre lead as per direction of Engineer-in-charge: Up to 150 mm diameter	M	60.00		
12	Dismantling WC Pan with cistern, Urinal Pan, Wash Basin, Sink etc (any type) of all sizes with care including all necessary fittings and fixtures, including stacking the items within 100 metres lead as per direction of Engineer-in-charge	NO	8.00		
13	Dismantling taps, valves, cocks, mirrors, tissue roll holder, shower soap tray or similar minor items (any type) of all sizes with care including all necessary fittings and fixtures, including stacking the items within 50 metres lead as per direction of Engineer-in-charge.	NO	24.00		
14	Repairs to plaster of thickness up to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge. With cement mortar 1:4 (1 cement : 4 fine sand)	M2	50.00		
15	Providing and laying Vitrified tiles, gloss/matt finish 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 floor, wall, skirting, riser of steps, including scrapping/stripping old plaster/paints wherever required, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints with matching pigment. This work is inclusive of base levelling mortar bed cement mortar 1:3 (1 cement: 3 coarse sand) wherever required. Tiles relative surface warpage/distortion/lying error more than 300 micron shall not be accepted.	M2	348.57		

16	Providing and laying rectified Ceramic Tiles in different sizes (thickness to be specified by manufacturer), of approved make, in all colours & shade, in floor, wall, skirting, riser of steps, including scrapping/stripping old plaster/paints, vinyl flooring wherever required, laid with cement based high polymer modified quick set tile adhesive (water based), in average 6 mm thickness, including grouting of joints with matching pigment. This work is inclusive of base levelling mortar bed cement mortar 1:4 (1 cement: 4 coarse sand) wherever required. Tiles relative surface warpage/distortion/lying error more than 300 micron may not be accepted. Minimum Size: 300x450 for walls and 300x300 for floors with anti-skid property.	M2	336.14		
17	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two or more coats (Approved brand: Asian paints or Kansai Nerolac in mid range)	M2	1147.84		
18	Providing and fixing powder coated 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, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, stopper, buffer, sliding lock, stay hook, catch, hasp, tower bolt etc all complete as per architectural drawings and the directions of Engineer-in-charge: For partitions, doors, windows, ventilators etc including providing and fixing hinges, pivots, roller etc including the cost of EPDM rubber / neoprene gasket required. (Glazing, paneling, Door closers, Locks, special handles, floor spring or other major accessories shall be paid for separately)	KG	675.09		
19	Providing and fixing double action hydraulic floor spring of approved brand and manufacture conforming to IS : 6315, having brand logo embossed on the body / plate with double spring mechanism and door weight upto 125 kg, for doors, including cost of cutting floors, embedding in floors as required and making good the same matching to the existing floor finishing and cover	EA	4.00		

	plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer-in-charge. With stainless steel cover plate minimum 1.25 mm thickness (Approved brand: Doorma).				
20	Providing and fixing aluminium die cast body Door closer with slide channel EN 2, with necessary accessories and screws etc. complete. (Approved Model: Doorma XL - C1100 or equivalent or higher)	EA	27.00		
21	Providing and fixing double glazed hermetically sealed glazing in aluminium windows, ventilators and partition etc. with 6 mm thick clear toughened glass both side, having 12 mm air gap, including providing EPDM gasket, perforated aluminium spacers, desiccants, sealant (Both primary and secondary sealant) etc. as per specifications, drawings and direction of Engineer-in-charge complete.	M2	18.00		
22	Providing and fixing exterior grade ACP 4mm / Particle Board 12mm both side prelaminated as per Grade I, Type II, IS:12823 panelling in doors, windows, ventilators and partition etc. as per specifications, drawings and direction of Engineer-in-charge complete.	M2	67.51		
23	Providing and fixing up to 6mm thick toughened glass (clear / reflective / tinted / frosted direct or with film) in aluminium windows, ventilators and partition etc. as per specifications, drawings and direction of Engineer-in-charge complete. (Float glass may be permitted in exceptional cases such as small opening size, low vulnerable area etc).	M2	67.51		
24	Providing and fixing bright finished brass 100 mm mortice latch and lock, ISI marked, with six levers and a pair of anodised (anodic coating not less than grade AC 10 as per IS : 1868) aluminium lever handles of approved quality with necessary screws etc. complete. (Approved Brand: Doorma, Godrej or as approved by EIC)	EA	27.00		
25	Providing and fixing factory made uPVC sliding glazed window upto 1.50 m in height dimension comprising of uPVC multi-chambered frame with in-built roller track and sash 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), appropriate dimension of uPVC extruded glazing beads and uPVC extruded interlocks, EPDM gasket, wool pile, zinc alloy (white powder coated) touch locks with hook, zinc alloy body with single nylon rollers (weight bearing capacity to be 40 kg), G.I fasteners 100 x 8 mm size for fixing frame to finished wall and necessary stainless steel screws etc. Profile of frame & sash shall be mitred	M2	41.85		

	cut and fusion welded at all corners, 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, wire mesh and silicon sealant shall be paid separately) Note: For uPVC frame and sash extruded profiles minus 5% tolerance in dimension i.e. in depth & width of profile shall be acceptable. Variation in profile dimension in higher side shall be accepted but no extra payment on this account shall be made. Two track two panels sliding window made of (big series) frame 67 x 50 mm & sash 46 x 62 mm both having wall thickness of 2.3 ± 0.2 mm and single glazing bead / double glazing bead of appropriate dimension . (Area of window above 1.75 sqm upto 2.50 sqm). [Approved Make: Fenesta / Veka / Koemmerling / Lingel].				
26	Providing and fixing factory made uPVC 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)Note: For uPVC frame, sash and mullion extruded profiles minus 5% tolerance in dimension i.e. in depth & width of profile shall be acceptable. Variation in profile dimension in higher side shall be accepted but no extra payment on this account shall be made. Casement window single panel with S.S. friction hinges (300 x 19 x 1.9 mm), made of (small series) frame 47 x 50 mm &	M2	22.32		

	sash 47 x 68 mm both having wall thickness of 1.9 ± 0.2 mm and single glass pane glazing bead of appropriate dimension. (Area of window upto 0.75 sqm.) [Approved Make: Fenesta / Veka / Koemmerling / Lingel]				
27	Providing and fixing 12 mm thick frameless toughened glass door shutter of approved brand and manufacture, including providing and fixing top & bottom pivot & double action hydraulic floor spring type fixing arrangement, door handle, lock and stopper etc all complete as per direction of Engineer-incharge..	M2	22.32		
28	Providing and fixing triple layered high density polyethylene water storage loft tank with cover, conforming to ISI : 12701, colour of opaque white or as approved by Engineer-in-charge. The rate includes making necessary holes for inlet, outlet & over flow pipes. The base support i/c fittings & fixtures for tank shall be paid separately. [Approved make: Syntex/Reno Syntex]	L	3000.00		
29	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes 20mm OD exposed, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. 20 mm nominal outer dia Pipes (price is inclusive of all accessories such as brass/plain socket, elbow, tee, union, etc but excluding valves)	M	10.00		
30	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes 20mm OD Concealed, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls. 20 mm nominal	M	15.00		
31	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes 32mm OD Exposed, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge.	M	50.00		
32	P&F rigid PVC pipe 75mm dia (IS : 4985 mark) class II (4 Kg/Cm) approved quality/make including joining the pipe with solvent cement	M	50.00		

	rubber ring and lubricant. 75mm dia including including couplers, reducers, clamp, bracket, traps, tees, bend, etc with/without doors as per site requirements, including clamping on to wall or trenching on ordinary earth, refilling & testing of joints complete as per direction of Engineer in Charge..				
33	P&F rigid PVC pipe 110mm dia (IS : 4985 mark) class II (4 Kg/Cm) approved quality/make including joining the pipe with solvent cement rubber ring and lubricant. 110mm dia including couplers, reducers, clamp, bracket, traps, tees, bend, etc with/without doors as per site requirements, including clamping on to wall or trenching on ordinary earth, refilling & testing of joints complete as per direction of Engineer in Charge.	M	50.00		
34	P&F uPVC ball valve 75mm dia or equivalent suitable valve in rigid/uPVC pipe line including jointing all complete..	NO	3.00		
35	P&F uPVC ball valve 110mm dia or equivalent suitable valve in rigid/uPVC pipe line including jointing all complete..	NO	5.00		
36	Constructing Small manhole Chamber having inner size up to 0.27sqm area x 0.50m depth, in brick work in cement mortar 1:4 (1 cement :4 coarse sand) for manhole/inspection chamber, with hinged FRP/GRP solid cover with frame of size upto 600x600 including necessary excavation, foundation and inside slope grading concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40mm nominal size) and plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12mm thick, finished with a floating coat of neat cement complete as per standard design : bricks of class designation 7.5.	NO	8.00		
37	Constructing masonry manhole Chamber having inner size up to 1.0 sqm area x 1.0m depth, in brick work in cement mortar 1:4 (1 cement :4 coarse sand) for manhole/inspection chamber, with/without partition, made with 75mm thick RCC slab cover and hinged FRP/GRP solid cover with frame of size upto 600x600 including necessary excavation, foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40mm nominal size) and plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12mm thick, finished with a floating coat of neat cement complete as per standard design : bricks of class designation 7.5	NO	1.00		
38	Providing and fixing white vitreous china WALL HUNG water closet (European type W.C. pan) with soft closing seatcover, concealed flushing cistern, including flush pipe, with all fittings and fixtures complete, including cutting and making good the	NO	6.00		

	walls and floors wherever required all complete: (Approved make- JAQUAR: [(i) EWC: CNS-WHT-961S (ii) Cistern: JCS-WHT-2400WS (iii) Control plate: JCP-CHR-392415] or higher model..				
39	Providing and fixing white vitreous china urinal with electronic sensed automatic flushing system, with fittings, including painting of fittings and cutting and making good the walls and floors wherever required : (Approved make- JAQUAR: [(i) Urinal: URS-WHT-13255 (ii) Sensor: SNR-CHR-51097] or higher model.	NO	2.00		
40	Providing and fixing wash basin on vanity / granite counter with wall mounted mixer taps, Bottle trap etc with necessary accessories all complete, including painting and making good the walls wherever require: (Approved make- JAQUAR: [(i) Basin-CNS-WHT-701 (ii) Wall Mixer Tap: ARI-39233K & ALD-233 (iii) Bottle Trap: ALD-769250x190] or higher model..	NO	7.00		
41	Providing and fixing beveled edge mirror finished mirror of superior glass complete fixed to walls with necessary accessories including SS glass-acnhor/concealing knobs etc. Make saint gobain/Modiguard or equivalent..	M2	7.00		
42	Providing and fixing Health faucet all complete: (Approved make- JAQUAR: [(i) ALD-573] or higher model.	NO	6.00		
43	Providing and fixing one/two way bib cock all complete: (Approved make- JAQUAR: [(i) ARI-39041] or higher model.	NO	6.00		
44	Providing and fixing ToiletRoll Holder all complete: (Approved make- JAQUAR: [(i) ACN-1153S] or higher model.	NO	5.00		
45	Providing and fixing Angular Stop Cock all complete: (Approved make- JAQUAR: [(i) ATR-CHR-3057] or higher model.	NO	10.00		
46	Providing and fixing Towel Ring all complete: (Approved make- JAQUAR: [(i) AKP-35721P] or higher model.	NO	7.00		
47	Providing and fixing Towel Rack all complete: (Approved make- JAQUAR: [(i) AQN-7781] or higher model.	NO	2.00		
48	Providing and fixing Corner Glass Shelf all complete: (Approved make- JAQUAR: [(i) ACN-1173] or higher model.	NO	7.00		
49	Providing and fixing Shower system with shower rose, concealed wall mixer/diverter, spout with provision for hand shower etc all complete : (Approved make- JAQUAR: [(i) Shower: SHA-483 & OHS-1995, (ii) Mixer: ARI-39079K & ALD-079, (iii) Spout: SPJ-37463, (iv) Soap Dish Holder: ACN-1131N] or higher model.	NO	3.00		
50	Providing and fixing SS 304 grade cockroack trap square having size over 125x125 with removable	NO	7.00		

	cups/trays/slits, including fixing suitable uPVC under floor trap, all complete				
51	Providing and fixing Stainless Steel kitchen sink A ISi 304 (18/8) as per IS: 13983 with a shivel faucet including painting of fittings and brackets, cutting and making good the walls wherever required all complete: 510x1040 mm bowl depth 250 mm: (Approved make [(i) Faucet: JAQUAR CON-357KN (ii)Sink: Carysil/parryware/hindware] or higher model.	NO	1.00		
52	Providing and application of water proofing compound (Dr.Fixit-Pidifin2k / Krystallin / LW+ or similar suitable product or equivalent from Fosroc/BASF/Sika etc) as per direction of Engineer-in-Charge. Application to be done as per manufacturer's recommendation.	KG	100.00		
53	Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. complete all as per direction of Engineer-in-Charge. 60mm thick cement concrete paver block of M-35 grade with approved colour, design & pattern.	M2	73.00		
54	Providing and laying in position cement concrete (1:2:4) excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 Cement : 2coarse sand (zone-III) : 4graded stone aggregate 20 mm nominal size)	M3	65.84		
55	Providing and laying in position cement concrete (1:3:6) 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	10.00		
56	Providing and laying in position specified grade of reinforced cement concrete (1:1.5:3) up to plinth, 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	1.01		
57	Reinforced reinforced cement concrete (1:1.5:3) above plinth, work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, beam, lintel, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of	M3	0.96		

	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)				
58	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	79.92		
59	Excavating, supplying and filling of local earth (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20 cm in trenches, plinth, sides of foundation etc. complete.	M3	50.00		
60	Earth work in excavation in All kinds of soil by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth) including disposal of excavated earth, lead up to 100m and lift up to 1.5m, disposed earth to be levelled and neatly dressed.	M3	38.86		
61	Random rubble masonry with hard stone in foundation, plinth, wall including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size), including facing, pointing, all complete as directed by EIC.; Cement mortar 1:6 (1 cement : 6 coarse sand)	M3	5.35		
62	Providing and laying cement plaster up to 15mm thick of mix : 1:4 (1 cement: 4 fine sand) all complete	M2	40.00		
63	Providing and laying cement plaster up to 15mm thick, finished with a floating coat of neat cement of mix : 1:3 (1 cement: 3 fine sand)	M2	36.00		
64	Brick works in foundation, walls etc up to 4m above plinth level in cement mortar 1:4 (1 cement : 4 coarse sand) with common burnt clay F.P.S. (non modular) bricks of class designation 7.5.	M3	25.76		
65	TMT 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	400.00		
66	Providing, fixing Centering and shuttering including strutting, propping etc. and removal of form for all heights, foundation, beams, Suspended floors, roofs, landings, balconies and access platform all complete.	M2	150.00		
67	Structural steel work riveted, bolted or welded in built up sections, trusses, framed work, etc made of sections such as ISMB, ISMC, SHS, RHS, Round, Tapered Pre-Engineered Building portal frames etc including accessories like anchor bolts, base plates, gussets, cleats, bracings, sag rod etc including cutting, hoisting, fixing in position, erection all complete. All steel member surfaces shall be	KG	9984.00		

	prepared by chipping, grinding, buffing, wire brushing etc followed by painted with Apcomin HBQD enamel or higher specification with Average DFT 70 micron preferably in smoke grey colour.				
68	Providing and fixing PolyUrethane Foam (PUF) panels in roofs and walls in existing steel structure, made of pre-coated Galvanized/Galvalume iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc / Zinalume / galvalume coating minimum 120 grams per sqm, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length up to 12 metre or as desired by Engineer in-charge. The panel should be manufactured by pressure injection of CFC free Poly Urethane Foam at 40 + 2 Kg/m3 density, in between the outer and inner steel sheet surfaces. The wall panels either be complete with tongue and groove joint together or Cam Lock joint with flushing. The Cam Locks should be of GI /PVC material and minimum of 0.7 mm thick. Fire resistance: Self Extinguishing property as per ASTM D 1692. The panel shall be fixed using self drilling /self tapping screws of size with EPDM seal, complete up to any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required, with net thickness 50mm excluding minimum 28mm rib corrugation, works up to height of 8m above Finished Floor Level of the building.	M2	624.00		
69	Providing and fixing precoated galvanised steel sheet (PPGI/PPGL) roofing accessories- GUTTER, RIDGING, FLASHING or similar accessories made with 0.50 mm (+0.05 %) or higher total coated thickness, Zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns, moulding to desired profile, fixing with pop-rivet, self drilling/ self tapping screws etc all complete.	KG	500.00		
70	Providing and fixing precoated galvanised steel sheet (PPGI/PPGL) roofing accessories- LOUVERS made with 0.50 mm (+0.05 %) or higher total coated thickness, Zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns, moulding to desired profile, fixing with pop-rivet,	KG	500.00		

	self drilling/ self tapping screws etc all complete.				
71	Extra cost for making crimps/end curves in PPGI/PPGL roofing as directed by EIC. Payment to be made for curved portion only measured along curved length.	M2	19.80		
72	Providing, installing and fixing factory finished customized design pregalvanized Z- Purlin, C- Purlin or similar items manufactured confirming to IS:811 or relevant standards, minimum coating of galvanizing 270 gsm, minimum yield stress 35 MPa & minimum tensile strength of 380 MPa, including accessories all complete, as per the design & directions of Engineer-in-Charge.	KG	1200.00		
73	Supplying and fixing signage sticker sheet of make 3M or equivalent of grade and colour as directed, including designing/composing in computer, pasting on any surface, on-site/off-site all complete. Payment to be made for actual sheet consumption (nearest rectangular measurement) excluding idle sheet/radium wastage or blank portion of the board.	M2	108.00		
74	Steel work welded in framed, grills, gates etc work using MS angle, sheet, Flats, RHS/SHS/ tubular, round, square bar etc, including cutting, hoisting, fixing in position, including synthetic enamel painting over a priming coat of approved steel primer after chipping, grinding, buffing etc as required, for works in gratings, frames, guard bar, ladder, railings, brackets, gates and similar works.	KG	4141.00		
75	Providing and fixing 18 mm Granite slab thick gang saw cut, mirror polished, premoulded and prepolished, 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.	M2	5.67		
76	Lettering with black Japan paint of approved brand and manufacture.	CM	15000.00		
77	Providing and fixing 600x600 Tegular Calcium Silicate false ceiling at all heights with integral densified calcium silicate reinforced with fibre and natural filler false ceiling tiles of Size 595x595mm of approved texture, design and patterns having NRC (Noise Reduction coefficient) of 0.50 (minimum) as per IS 8225:1987, Light reflectance of 85% (minimum). Non combustible as per BS:476 (part-4), fire performance as per BS:476 (part 6 &7), humidity resistance of 100%, thermal conductivity < 0.043 W/m K as per ASTM	M2	113.40		

	518:1991,in true horizontal level suspended on inter locking metal T-Grid of hot dipped galvanised iron section of 0.33mm thick (galvanized @ 120 grams per sqm including both sides) comprising of main-T runners of size 24x38 mm of length 3000 mm, cross - T of size 24x32 mm of length 1200 mm and secondary intermediate cross-T of size 24x32 mm of length 600mm to form grid module of size 600 x 600 mm, suspended from ceiling using galvanised mild steel items (galvanizing @ 80 grams per sqm) i.e. 50 mm long, 8 mm outer diameter M-6 dash fasteners, 6 mm dia fully threaded hanger rod upto 1000 mm length and L-shape level adjuster of size 85x25x25x2 mm. Galvanised iron perimeter wall angle of size 24x24x0.40 mm of length 3000 mm to be fixed on periphery wall / partition with the help of plastic rawl plugs at 450 mm center to center and 40 mm long dry wall S.S screws. The work shall be carried out as per specifications, drawing and as per directions of the Engineer-in-Charge. With 15 mm thick tegular edged light weight calcium silicate false ceiling tiles.				
78	Providing and fixing Gypsum Board 12.5mm false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450 mm centre, with 25mm long dry wall screws @ 230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, including jointing and finishing to a flush	M2	219.55		

	finish of tapered and square edges of the board with recommended jointing compound , jointing tapes , finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board, all as per manufacturer's specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge but excluding the cost of painting with :12.5 mm thick tapered edge gypsum plain board conforming to IS: 2095- (Part I) : 2011 (Board with BIS certification marks)				
79	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	M2	155.70		
80	Supply, installation, balancing and commissioning of fabricated at site GSS sheet metal rectangular/round ducting complete with neoprene rubber gaskets, elbows, splitter dampers, vanes, hangers, supports etc. as per approved drawings and specifications of following sheet thickness complete as required. Thickness 0.80 mm sheet	M2	50.00		
81	Supply and fixing Pole - MS base plates, gussets, anchor bolts etc by welding on existing electric poles (up to 9m net height) including finishing and applying red-oxide primer, all completed as per directions of the EIC. Payment to be made on new steel weight only. The rate shall be inclusive of dismantling/re-erecting of poles if required, however, Grouting, painting, wiring, fitting lights etc shall be paid extra.	KG	25.00		
82	Providing and fixing stainless steel (Grade 304) railing, grill, frames, gates etc made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with	KG	90.00		

	necessary accessories & stainless steel dash fasteners, studs, flanges, nuts and bolts of required sizes all complete as per approval of Engineer-in charge, (for payment purpose only weight of stainless steel members shall be considered).				
83	Supplying, installation, testing & commissioning of intelligent addressable multi sensor detector with builtin LED and mounting base complete with all connections etc. as required.(APPROVED MAKE: HONEYWELL,EDWARD) The Detectors shall be UL Listed.	EA	37.00		
84	Supplying, installation, testing & commissioning of fault isolator complete with base as required.(APPROVED MAKE: HONEYWELL, EDWARD) The isolator shall be UL Listed.	EA	4.00		
85	Supplying, installation, testing & commissioning of addressable horn cum strobe complete as required.(APPROVED MAKE: HONEYWELL, EDWARD) The horn cum strobe shall be UL Listed.	EA	2.00		
86	Supplying, installation, testing & commissioning of addressable fire control module complete as required.(APPROVED MAKE: HONEYWELL, EDWARD) The Control modules shall be UL Listed.	EA	2.00		
87	Supplying, installation, testing & commissioning of addressable manual call point complete as required.(APPROVED MAKE: HONEYWELL, EDWARD)	EA	2.00		
88	Supplying & laying of 2x1.5 sqmm fire survival armoured cable, 600/1000V rated with annealed copper conductor having glass mica fire barrier tape covered by an extruded layer of Cross Linkable Ethylene Propylene Rubber (EPR) insulation and LSZH inner bedding, steel wire armouring &LSZH outer sheath complete as required.(APPROVED MAKE: Havells/Finolex/RR)	M	400.00		
89	Supplying, installation, testing and commissioning of micro processor based intelligent addressable main fire alarm panel, central processing unit with the following loop modules and capable of supporting not less than 240 devices (including detectors) and minimum 120 detectors per loop and loop length up to 2 km, network communication card, minimum 320 character graphics/ LCD display with touch screen or other keypad and minimum 4000 events history log in the non volatile memory (EPROM), power supply unit (230± 5% V, 50 hz), 48 hrs back-up with 24 volt sealedmaintenance free batteries with automatic charger. Thepanel shall have facility to connect printer to printout log and facility to have seamless integration with analog/digital voice evacuation	EA	1.00		

	system (which is part of the schedule of work under SH: PA System) and shall be complete with all accessories . The panel shall be compatible for IBMS system with open protocol BACnet/ Modbus over IP complete as per specifications. (APPROVED MAKE: HONEYWELL,EDWARD. The fire alarm control panel shall be UL Listed.).				
90	Supplying, installation, testing & commissioning of addressable heat detector with builtin LED and mounting base complete with all connections etc. as required.(APPROVED MAKE: HONEYWELL,EDWARD) The Detectors shall be UL Listed.	EA	4.00		
91	Providing & fixing IP20 LED recessed downlight with die-cast aluminum housing & heat sink for heat dissipation, high purity reflector with external driver having efficiency 85% and in compliance to IEC standards. Power consumption of 9-12 W with lumen efficacy of >70lm/watt output suitable to replace, life time of 50000 buning hours with 70% of intial lumen maintanend CCT 4000K. Make/Model-HAVELLS-Joy Round or SYSKA or equivalent.	EA	115.00		
92	Supply, installation, testing & commissioning of heavy duty capacitor start Double ball bearing 900/1400 RPM single phase ISI marked domestic type Metal body,metal blade Exhaust fan, IS : 3212 marked with gravity louver shutter of superior quality make out of frame of 18 SWG M.S.Sheet & Louvers made from 24 SWG M.S.sheet with enamel paint including cost of nuts, bolts, etc. as required including making of connections testing etc. 300 mm sweep (900/1400 RPM).Havells	EA	10.00		
93	Supply, installation, testing & commissioning of heavy duty capacitor start Double ball bearing 900/1400 RPM single phase ISI marked Industrials type Metal body, metal blade Exhaust fan, IS : 3212 marked with gravity louver shutter of superior quality make out of frame of 18 SWG M.S.Sheet & Louvers made from 24 SWG M.S.sheet with enamel paint including cost of nuts, bolts, etc. as required including making of connections testing etc. 450 mm sweep (900/1400 RPM).	EA	7.00		
94	Providing & fixing of 50 mm dia 03 metre long Galvinised Iron chemical earth electrode with required chemical including all accessories and providing masonary enclosure with cover plate complete as required (IS : 3043-1966)	EA	10.00		
95	Supply, installation, testing & commissioning of 3 phase, 12 way 240/ 415 V TPN with 16 SWG steel sheet MCB Distribution board surface/recess complete with ,dust protected ,duly power painted ,inclusive of 200A tinned copper busbar,comman neutral link,earth bar,din bar for mounting MCBs	EA	2.00		

	(but without MCBs & incomer)as required. 12 way (4+36),Double door Each 9828				
96	Wiring for light point/fan point/exhaust fan point/call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface/recessed medium class conduit,with moduler switch,modular plate,suitable GI box and earthing the point with 1.5 sq .mm FRLS PVC insulated copper conductor single core cable etc.as required.	P	40.00		
97	Wiring for circuit/sub-main wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/recessed medium class PVC conduit as required. ; 2x1.5sq.mm +1x1.5sq.mm earth wire	M	500.00		
98	Wiring for circuit/sub-main wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/recessed medium class PVC conduit as required. ; 2x2.5sq.mm +1x2.5sq.mm earth wire	M	300.00		
99	Wiring for circuit/sub-main wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/recessed medium class PVC conduit as required. ; 2x4sq.mm +1x4sq.mm earth wire	M	200.00		
100	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required.;20 mm	M	200.00		
101	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required.; 25 mm.	M	200.00		
102	Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 3 pin 5/6 A modular socket outlet and 5/6 A modular switch, connections etc as required.	EA	25.00		
103	Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 6 pin 5/6 & 15/16 A modular socket outlet and 15/16 A modular switch, connections etc. as required.	EA	20.00		
104	Supplying and fixing 3 pin, 5 A ceiling rose on the existing junction box/wooden block including connections etc. as required.	EA	20.00		
105	Wiring for group controlled (looped) light point/fan point/exhaust fan point/call bell point (without independent switch etc.) with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface/recessed PVC conduit and earthing the point with 1.5 sq.mm FRLS PVC insulated.	P	30.00		

	copper conductor single score cable etc. as required.; UPTO 3 METER.				
106	Wiring for group controlled (looped) light point/fan point/exhaust fan point/call bell point (without independent switch etc.) with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface/recessed PVC conduit and earthing the point with 1.5 sq.mm FRLS PVC insulated. copper conductor single score cable etc. as required.; UPTO 6 METER	P	25.00		
107	Wiring for group controlled (looped) light point/fan point/exhaust fan point/call bell point (without independent switch etc.) with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface/recessed PVC conduit and earthing the point with 1.5 sq.mm FRLS PVC insulated.copper conductor single score cable etc. as required.;UPTO 10 METER	P	25.00		
108	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/recessed steel/PVC conduit as required.;3x1.5 sq.mm	M	200.00		
109	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/recessed steel/PVC conduit as required.;3x 2.5 sq.mm	M	200.00		
110	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/recessed steel/PVC conduit as required.; 3x4 sq.mm	M	200.00		
111	Supplying and fixing 20 A, 240 V, SPN Industrial type socket outlet, with 2 pole and earth, metal enclosed plug top alongwith 20 A "C" curve, SP,MCB, in sheet steel enclosure, on surface or in recess, with chained metal cover for the socket out let and complete with connections, testing and commissioning etc. dismentaling of old as required.	EA	25.00		
112	Supply &fixing of 5 A to 32 A rating, 240/415 V,10KA ,"c" curve, miniature circuit breaker suitable for inductive load for double poles in the MCB DB box complete with connection ,testing and commissioning etc.as required and dismentaling of old.	EA	40.00		
113	Supply & fixing of DP sheet steel enclosure on surface /recess along with 25/32 A 240V "C" curve type DP MCB complete with connection,testing & commissioning etc as required	EA	50.00		
114	Supplying and fixing 25 A, Double pole, (single phase and neutral), 415 volts, residual current circuit breaker (RCCB),having a sensitivity current 30 mA in the existing MCB DB complete with connections, testing and commissioning etc. as required.	EA	36.00		

115	Supplying and fixing 63 A, four pole, (three phase and neutral), 415 volts, residual current circuit breaker (RCCB),having a sensitivity current 100 mA in the existing MCB DB complete with connections, testing and missioning etc. as required	EA	4.00		
116	80 watt LED flood light, highly energy efficient ,long service life more than 50000 hours ,CCT range 4000K to 6500K ,constant current LED driver for optimum performance ,LED luminous flux (lumen) not less than 10400 . IP -66,LED Luminous efficiency(lm/w) more than 130,suitable for existing pole dia/hanging/bolting	EA	30.00		
117	80 watt LED Industrial well glass having flame proof pressure die cast aluminium enclosure custom designed for maximum thermal efficiency. flood light flam proof ,highly energy efficient ,long service life more than 50000 hours ,CCT range 4000K to 6500K ,constant current LED driver for optimum performance ,LED luminous flux (lumen) not less than 10400 , IP -66,LED Luminous efficiency(lm/w) more than 130,suitable for existing pole dia/hanging/bolting .	EA	15.00		
118	120 watt LED flood light flame proof ,highly energy efficient ,long service life more than 50000 hours ,CCT range 4000K to 6500K ,constant current LED driver for optimum performance ,LED luminous flux (lumen) not less than 13500, IP -66,LED Luminous efficiency(lm/w) more than 130,suitable for existing pole dia/hanging/bolting .	EA	10.00		
119	45 watt LED flood light,highly energy efficient ,long service life more than 50000 hours ,CCT range 4000K to 6500K ,constant current LED driver for optimum performance ,LED luminous flux (lumen) not less than 5850 . IP -66,LED Luminous efficiency(lm/w) more than 130,suitable for existing pole dia/hanging/bolting	EA	4.00		
120	45 watt LED type post top lantern fitting suitable for existing gate light	EA	4.00		
121	Dismantling and re installation & commissioning of wall mounted split Air Conditioners supplied by OIL at desired place .	EA	12.00		
122	Supply & fixing of copper piping with required nitrile rubber insulation, CPVC drain, communication cable etc for wall mounted Air conditioners.	EA	50.00		
	TOTAL PRICE OF SECTION A				
	SECTION-B				
10	Items adopted directly from DSR-2018 or partially customized items as per DAR-2018 for various works including Civil, Electrical, HVAC etc as per CPWD publications (available in the website www.cpwd.gov.in). The payment against respective items executed shall be made by deducting flat 18% GST component included,	(+)% (above) or (-)% (Below) or 0.0 % (at par)			

	[Formula: Contract Rate = DSR/1.18] (The bidders shall quote in the form of (+)% or (-)% or at par (0%) on the Schedule of Rates (SoR) accurately up to 2 decimal place, which shall be applied uniformly over all the items of CPWD SoR. For the purpose of Bid evaluation, the total base amount of this item shall be considered as Rs 10 Lakh as per CPWD -DSR 2018). Total Base Amount of DSR-2018 excluding GST= INR 10,00,000.00	(Not writing anything in this items shall be considered as at-par)
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Note:

- 1.0 Evaluation of the offer would be on the basis of overall ranking and the contract will be awarded to the overall lowest bidder i.e on the basis of Total cost of Section A+ Section B.
- 2.0 The Bidder should quote the rates inclusive of all type of applicable State/Central taxes duties/levies and royalty **but exclusive of Goods & Services Tax (GST)** against each item of services/works. However, the bidder should indicate separately the quantum of any other taxes/duties included in their quoted rates.
- 3.0 **GST:** The quoted prices shall be exclusive of GST and GST as applicable shall be to the Company account. The GST amount on the taxable part of the services provided by the contractor shall be paid by the company as per the provisions of GST Act. **Please refer to Annexure-GST, while submitting your offer in GST regime.**
- 4.0 The quantities mentioned above table are for the evaluation purpose only and the actual may be more or less depending upon the operational requirement.
- 5.0 The Bid in which the rates for any part of the service/work are not quoted in Section A shall be rejected. However, if no charge is involved for any of the service/item, 'NIL' should be mentioned against such part of service for Section A. If bidder has not quoted in Section B then it shall be considered as at par for Section B.

(END OF SECTION -IX)

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

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

TO WHOM IT MAY CONCERN

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

YEAR	TURN OVER In INR(Rs)Crores/Lakhs	NET WORTH In INR(Rs)Crores/ Lakhs

Place:

Date:

Seal:

Membership No:

Registration Code:

Signature:

SECTION-X INTEGRITY PACT

Between

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

And

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

Preamble

The Principal intends to award, under laid down organizational procedures, contract / s for Tender No. CJI2732P20. 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 Successful bidder / s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organization "Transparency International" (TI). Following TI's national and international experience, the Principal shall appoint an external independent

Monitor who shall monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

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

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

(B) 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 shall inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder / Successful bidder

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

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

bidding process.

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

(B) The Bidder / Successful bidder shall not instigate third persons to commit offences outlined above or be an accessory to such offences.

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

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

1. If the Bidder / Successful bidder 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 / Successful bidder from future contract award processes. The imposition and duration of the exclusion shall be determined by the severity of the transgression. The severity shall be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressions within OIL hierarchy of the Bidder and the amount of the damage. The exclusion shall be imposed for a minimum of 6 months and maximum of 3 years
2. The Bidder accepts and undertakes to respect and uphold the Principal's Absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
3. If the Bidder / Successful bidder can prove that he has restored / recouped the Damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
4. A transgression is considered to have occurred if in light of available evidence, no reasonable doubt is possible.

Section 4 - Compensation for Damages

1. If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to 3 % of the value of the offer or the amount equivalent to Earnest Money Deposit / Bid Security, whichever is higher.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Successful bidder liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit / Performance Bank Guarantee, whichever is higher.
3. The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder / Successful bidder 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 / Successful bidder 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 OIL 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 Bidder / Successful bidder / Sub contractor

1. The Bidder / Successful bidder undertakes to demand from all subcontractor a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
2. The Principal shall enter into agreements with identical conditions as this one with all Bidder, Successful bidder and subcontractor
3. The Principal shall disqualify from the tender process all bidder who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder / Successful bidder / subcontractor

If the Principal obtains knowledge of conduct of a Bidder, Successful bidder, or of an employee or a representative or an associate of a Bidder, Successful bidder or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal shall 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 Successful bidder accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Successful bidder. The Successful bidder shall 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 Subcontractor. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Successful bidder / Subcontractor with confidentiality.
4. The Principal shall 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 Successful bidder. 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 shall so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

6. The Monitor shall 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, shall the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
8. The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

1. This Pact begins when both parties have legally signed it. It expires for the Successful bidder 12 months after the last payment under the respective contract, and for all other Bidder 6 months after the contract has been awarded.
2. 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. Jodhpur
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Successful bidder is a partnership or a consortium, this agreement must be, signed by all partners or consortium members
4. Shall one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties shall strive to come to an agreement to their original intentions.

 For the Principal
 Place: Jodhpur
 Date:

 For the Bidder
 Witness 1 :
 Witness 2 :

NAME OF INDEPENDENT EXTERNAL MONITORS:

- a. SHRI RAJIV MATHUR, IPS(Retd.),
e-Mail ID : rajivmathur23@gmail.com
- b. SHRI SATYANANDA MISHRA, IAS(Retd.)
e-Mail ID : satyanandamishra@hotmail.com
- c. SHRI JAGMOHAN GARG, Ex-Vigilance Commissioner, CVC.
e-Mail id : jagmohan.garg@gmail.com

(END OF SECTION- X)

GENERAL HSE POINTS

1.0 It will be solely the Contractor's responsibility to fulfill all the legal formalities with respect in the Health, Safety & Environmental aspects of the entire job (namely, the persons employed by him, the equipment, the environment etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all sub Contractors hired by him comply with the same requirement as the Contractor himself and shall be liable for ensuring compliance all HSE laws by the sub or sub Contractors.

2.0 Every person deployed by the Contractor in a mine must wear safety gadgets to be provided by the Contractor. The Contractor shall provide proper Personnel Protective Equipment as per the hazard identified and risk assessed for the job and conforming to statutory requirement and the Company PPE schedule. Safety appliances like protect footwear, safety helmet and full body harness has to be DGMS approved. Necessary supportive document shall have to be submitted as proof. If the Contractor fails to provide the safety items as mentioned above to the working personnel, the Contractor may apply to the Company (OIL) for providing the same. OIL will provide the safety items, if available, but in turn. OIL will recover the actual cost of the items by deducting from Contractor's bill. However, it will be the Contractor's sole responsibility to ensure that the persons engaged by him in the mines use the proper PPE while at work. All the safety gears mentioned above are to be provided to the working personnel before commencement of the work.

3.0 The Contractor shall prepare written Safe Operating Procedure (SOP) for the work to be carried out, including as assessment of risk, wherever possible and safe methods to deal with it/them. The SOP should clearly state the risk arising to men, machineries and materials from the mining operation/operations to be done by the Contractor and how it is to be managed.

4.0 The Contractor shall provide a copy of SOP to the person designated the Mine Owner who shall be supervising the Contractor's work.

5.0 Keep an up to date SOP and provide a copy to changes to a person designed by the Mine Owner/Agent/Manager

6.0 The Contractor has to ensure that all work is carried out in accordance with the Statute and SOP and for the purpose he may deploy adequate qualified and competent personnel for the purpose of carrying out the job in a safe manner. For work of a specified scope/nature, he should develop and provide to the Mine Owner a site

7.0 All persons deployed by the Contractor for working in mine must undergo Mines Vocational Training, initial medical examination, PME. They should be issued cards stating the name of the Contractor and the work and its validity period, indicating status of MVT, IME & PME.

8.0 The Contractor shall submit to DGMS indicating – name of his firm Registration Number, name & Address of person heading the firm, nature of work, type of deployment of work persons, No. of work persons deployed, how many work persons hold VT Certificate, how many work persons undergone IME and type of medical coverage given to the work persons.

9.0 The return shall be submitted quarterly (within 10 days) for contracts of more than one year. However, for contracts of less than one year, returns shall be submitted monthly.

10.0 It will be entirely the responsibility of the Contractor/ his Supervisor/Representative to ensure strict adherence to all HSE measures and statutory rules during operation in Oil's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by the Company's Installation Manager/Safety Officer/Engineer/Official/Supervisor/Junior Engineer for safe operation.

Labour Licence under Contract Labour (R&A) Act, 1970 & Central Rules-1971:

Every Contractor to whom this Act applies shall execute any work through Contract Labour only after obtaining valid licence from Licensing Officer. To obtain licence contractor is required to submit:

- i) Application in Form IV in triplicate duly filled (Name of the Proprietor/Partner or the Directors/Responsible person in case of firm/company, complete postal address including Pin Code number, Telephone Number, Fax Number & E-mail address, if any), correct details of PE and work to be executed etc. correctly against all columns;
- ii) In case contractor is registered under the Companies Act and applicant is other than Director then he should be holding valid Power of Attorney.
- iii) Original Form-V issued by PE
- iv) Demand Draft for licence fees and security deposit payable in favour of Regional Labour Commissioner (Central), Ajmer along with duly filled central challan (in TR-6) duly signed by applicant in quadruplicate for each demand draft;
- v) Copy of work order,
- vi) Copy of Partnership Deed and in case of Company, the application should be accompanied with Memorandum of Association/Article of Association;

Notes:

1. Application form complete in all respect shall be either personally delivered to the Licensing Officer or can be sent by Registered A.D. Post.
2. Contractors, may intimate Dy. Chief Labour Commissioner (Central), Ajmer for expediting/suitable action if they do not receive licence nor any communication within a week.
3. Contractors are not required to visit office of Licensing Officer unnecessarily for obtaining licence until and unless they have been specifically advised to appear in person. Appearance of contractors in the office of licensing officer for obtaining licence by persuasion will be viewed seriously.

.....

Purchase preference policy (linked with Local Content) (PP-LC) notified vide letter no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 of MoPNG

1. In case a bidder is eligible to seek benefits under PP-LC policy as well as Public Procurement Policy for MSEs - Order 2012, then the bidders should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy. If a bidder seeks free of cost tender document under the MSE policy, then it shall be considered that the bidder has sought benefit against the MSE policy and this option once exercised cannot be modified subsequently.
 2. Bidders seeking Purchase preference (linked with local content) (PP-LC) shall be required to meet / exceed **the target of Local Content (LC) of%**.
(To select and indicate the Local Contents (LC) from notification no. O-27011/44/2015-ONG-II/FP dated 25.04.2017 of MoPNG. The LC limits shall be linked with date of TBO (Technical Bid Opening) of tender. For a tender due to open between 01.04.18 and 31.03.20, LC limit mentioned for 2018-20 shall be applicable. Similarly, for a tender opening between 01.04.2020 to 31.03.2022, LC limits mentioned therein shall be applicable).
 - 2.1 Such bidders shall furnish following undertaking on its letter head along with their techno-commercial bid. The undertaking shall become a part of the contract.

“We _____ (Name of the bidder) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ (to be filled as notified at Enclosure I of the policy) for claiming purchase preference linked with Local Contents under the Govt. policy against under tender no. _____.”
 - 2.2 Above undertaking shall be supported by the following certificate from Statutory Auditor engaged by the bidder, on the letter head of such Statutory Auditor.

“We _____ the statutory auditor of M/s _____ (name of the bidder) hereby certify that M/s _____ (name of the bidder) meet the mandatory Local Content requirements of the Services i.e. _____ (to be filled as notified at Enclosure I of the policy) quoted vide offer No. _____ dated _____ against OIL tender No. _____ by M/s _____ (Name of the bidder).”
- Note: In case of bidder(s) for whom Statutory Auditor is not required as per law required certificates shall be provided by a practicing Chartered Accountant.
- 2.3 At the bidding stage the bidder shall provide Break-up of “Local Component” and “Imported Component” in the prescribed format enclosed as Enclosure – III of the policy document of the policy and shall be uploaded by the bidders along with their price bid in the e-procurement portal.
 3. Eligible (techno-commercially qualified) LC bidder shall be granted a purchase preference to 10% i.e. where the evaluated price is within 10% of the evaluated lowest price of Non Local Content (NLC) bidder, other things being equal. Accordingly, purchase preference shall be granted to the eligible (techno-commercially qualified) LC bidder concerned, at the lowest valid i.e. NLC price bid.
 - 3.1 Only those LC bidders whose bids are within 10% of the NLC L1 bid would be allowed an opportunity to match L1 bid. All the eligible LC bidders shall be asked to submit their confirmation to match their price in sealed envelopes. Envelopes of

the bidders shall be opened and award for the prescribed quantity shall be made to the lowest evaluated TA/CA (Techno- Commercial Acceptable) bidder among the eligible LC bidders. In case the lowest eligible LC bidder fails to match L1 price, the next eligible LC bidder will be awarded the prescribed quantity and so on. In case none of the eligible LC bidders matches the L1 bid, the actual bidder holding L1 price will secure the order.

4. Order for supply of 50% of the tendered quantity would be awarded to the lowest techno-commercially qualified LC bidder, subject to matching with valid NLC L1 price. The remaining will be awarded to L1 (i.e. NLC bidder). Prescribed 50% tendered quantity for LC bidders shall not be further sub-divided among eligible LC bidders.
- 4.1 However, if L1 bidder happens to be a LC bidder, the entire procurement value shall be awarded to such bidder.
- 4.2 When the tendered goods/services cannot be divided in the exact ratio of 50% / 50% then OIL reserve the right to award on lowest eligible PP-LC bidder for quantity not less than 50%, as may be dividable.

For example

In case tendered quantity is 3 (not divisible in the ratio of 50:50), PP-LC bidder shall get order for 2 nos. only and the rest will go to L-1 (NLC bidder).

OR

(Alternate clause applicable for cases where tendered quantity cannot be divided).

4. The tendered quantity is not split able / non-dividable / cannot be procured from multiple sources. Hence, the entire procurement value shall be awarded to the lowest techno-commercially qualified LC bidder subject to matching with valid NLC L1 rates.
5. For the purpose of this policy, all terms used vide aforesaid policy shall be governed by the definitions specified at para 2 of the policy document notified by MoPNG vide letter No. O-27011/44/2015-ONG-II/FP dated 25.04.2017.
6. The successful bidder shall be obliged to fulfill the requirements of quality and delivery time in accordance with the provisions of the Purchase order/contract.
7. OIL shall have the right to satisfy itself of the production capability and product quality of the manufacturer.
- 8.0 Determination of LC
- 8.1 LC of Services shall be calculated on the basis of the ratio of service cost of domestic component in service to the total cost of services.
- 8.2 The total cost of service shall be constituted of the cost spent for rendering of service, covering:
 - a) Cost of component (material), which is used.
 - b) Manpower and consultant cost, cost of working equipment/facility, and
 - c) General service cost, excluding profit, company overhead cost, taxes and duties.
- 8.3 The criteria for determination of cost of local content in the service shall be as under:

- a) In the case of material being used to help the provision of service, based on country of origin.
- b) In the case of manpower and consultant based on INR component of the services contract.
- c) In the case of working equipment/facility, based on country of origin and
- d) In the case of general service cost, based on the criteria as mentioned in clauses a, b and c above.
- e) Indian flag vessels in operation as on date.

8.4 Determination of Local Content: The determination of local content of the working equipment/facility shall be based on the following provision.

Working equipment produced in the country is valued as 100% (one hundred percent) local content, working equipment produced abroad is valued as much as nil (0% percent) local content.

9.0 Calculation of LC and Reporting

9.1 LC shall be calculated on the basis of verifiable data. In the case of data used in the calculation of LC verifiable, the value of LC of the said component shall be treated as nil.

9.2 Formats for the calculation of LC of services may be seen at Enclosure-III of the policy document.

10.0 Certification and Verification

10.1 Bidder seeking Purchase Preference under the policy, shall be obliged to verify the LC of goods as follows:

10.1.2 At bidding stage:

- a) Price Break-up
 - (i) The bidder shall provide break-up of “Local Component” and “Imported Component” along with the price bid as per provisions under clause 2.3.
 - (ii) Bidder must have LC in excess of the specified requirement.
- b) Undertaking by the bidder
 - i. The bidder shall submit undertaking along with the techno-commercial bid as per clause no.2.1, such undertaking shall become a part of the contract.
 - ii. Bidder shall also submit the list of items / services to be procured from Indian manufacturers / service providers.
- c) Statutory Auditor’s Certificate
The Undertaking submitted by the bidder shall be supported by a certificate from Statutory Auditor as per clause 2.2.

10.1.3 After Contract Award

- a) In the case of procurement cases with the value less than Rs. 5 crores (Rupees Five Crore), the LC content may be calculated (self-assessment) by the contractor and certified by the Director/Authorized Representative of the Company.
- b) The verification of the procurement cases with the value Rupees Five Crore and above shall be carried out by a Statutory Auditor engaged by the bidder.

- 10.2 Each supplier shall provide the necessary local content documentation to the statutory auditor, which shall review and determine the local content requirements have been met and issue of local content certificate to that effect on behalf of OIL, stating the percentage of local content in the good or service measured. The Auditor shall keep all necessary information obtained from suppliers for measurement of Local Content confidential.
- 10.3 The Local Content certificate shall be submitted along with each invoice raised. However, the % of local content may vary with invoice while maintaining the overall % of Local Content for the total work/purchase of the pro-rata Local Content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- 10.4 Where currency quoted by the bidder is other than Indian Rupee then the bidder claiming benefits under PP-LC shall consider exchange rate prevailing on the date of notice inviting tender (NIT) for the calculation of Local Content.
- 10.5 OIL shall have the authority to audit as well as witness production processes to certify the achievement of the requisite local content.
- 11 Sanctions
- 11.1 OIL shall impose sanction on bidder not fulfilling LC of goods/services in accordance with the value mentioned in certificate of LC.
- 11.2 The sanctions may be in the form of written warning, financial penalty and blacklisting.
- 11.3 If the bidder does not fulfill his obligation after the expiration of the period specified in such warning. OIL shall initiate action for blacklisting such bidder/successful bidder.
- 11.4 A bidder who has been awarded the contract after availing Purchase Preference is found to have violated the LC provision, in the execution of the procurement contract of goods and/or services shall be subject to financial penalty over and above the PBG value prescribed in the contract and shall not be more than an amount equal to 10% of the Contract Price.
- 11.4.1 In pursuance of the clause No.11.4 above, towards fulfillment of conditions pertaining to Local Contents in accordance with the value mentioned in the certificate of LC, the bidder shall have to submit additional Bank Guarantee (format attached at Enclosure B) equivalent to the amount of PBG.

Proforma of Bank Guarantee towards Purchase Preference – Local Content

Ref. No. _____ Bank Guarantee No. _____
Dated _____

To
Oil India Limited

India

Dear Sirs,

1. In consideration of _____ (hereinafter referred to as OIL, which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a CONTRACT No. _____ dated _____ (hereinafter called 'the CONTRACT' which expression shall include all the amendments thereto) with M/s _____ having its registered/head office at _____ (hereinafter referred to as the 'CONTRACTOR') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and OIL having agreed that the CONTRACTOR shall furnish to OIL a Bank guarantee for India Rupees/US\$ _____ for the faithful fulfillment of conditions pertaining to Local Content in accordance with the value mentioned in the certificate of Local Content submitted by the contractor for claiming purchase preference under the Purchase Preference Policy (linked with Local Content).

2. We (name of the bank) _____ registered under the laws of _____ having head/registered office at _____ (hereinafter referred to as "the Bank", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee and undertake to pay to OIL immediately on first demand in writing any / all money to the extent of Indian Rupees (in figures) _____ (Indian Rupees in words) _____ without any demur, reservation, contest or protest and/or without any reference to the CONTRACTOR. Any such demand made by OIL on the Bank by serving a written notice shall be conclusive and binding, without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thin whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by OIL in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the CONTRACTOR and shall remain valid, binding and operating against the bank.

3. The Bank also agrees that OIL at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the CONTRACTOR and notwithstanding any security or other guarantee that OIL may have in relation to the CONTRACTOR's liabilities.

4. The Bank further agrees the OIL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said CONTRACT or to extend time of performance by the said CONTRACTOR(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in OIL against the said CONTRACTOR(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relived from our liability by reason of any such variation, or extension being granted to the said CONTRACTOR(s) or for any forbearance, act or omission on the part of OIL or any indulgence by OIL to the said CONTRACTOR(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the CONTRACT and all dues of OIL under or by virtue of this CONTRACT have been fully paid and its claim satisfied or discharged or till OIL discharges this guarantee in writing, whichever is earlier.

6. This Guarantee shall not be discharged by any change in our constitution, in the constitution of OIL or that of the CONTRACTOR.

7. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.

8. The Bank also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase CONTRACT has been placed.

9. Notwithstanding anything contained herein above, our liability under this Guarantee is limited to Indian INR in figures) _____ (Indian Rupees Dollars (in words) _____) and our guarantee shall remain in force until _____ (indicate the date of expiry of bank guarantee).

Any claim under this Guarantee must be received by us before the expiry of this Bank Guarantee. If no such claim has been received by us by the said date, the rights of OIL under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of OIL under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof, the Bank through its authorized officer has set its hand and stamp on this _____ date of _____ 2017 at _____

(Signature)

Full name, designation and address

(in legible letters)

With Bank

Attorney as per power of

Attorney No. _____

Dated _____

Formats for calculation of Local Content in Services Contracts:

SERVICE: : (As per Enclosure III of PP-LC Policy)

CALCULATION OF LOCAL CONTENT- SERVICE

NAME OF SUPPLIER OF GOODS/PROVIDER OF SERVICE							
			Cost Summary				
			Domestic	Imported Rs./Foreign Currency (To be specified by the service provider)	Total	LC	
						%	Rs./Foreign Currency (To be specified by the service provider)
			a	b	c = a+b	d = a/c	e = cxd
A	Cost component						
	I. Material used cost	Rs./Foreign Currency					
	II. Personnel & Consultant cost	Rs./Foreign Currency					
	III. Other services cost	Rs./Foreign Currency					
	IV. Total cost (I to IV)	Rs./Foreign Currency					
B	Taxes and Duties	Rs./Foreign Currency					
C	Total quoted price	Rs./Foreign Currency					

Note:

$$\% \text{ LC Service} = \frac{\text{Total cost (A.IV.c)} - \text{Total imported component cost (A.IV.c)}}{\text{Total Cost (A.IV.c)}} \times 100$$

$$\% \text{ LC Service} = \frac{\text{Total domestic component cost (A.IV.c)}}{\text{Total Cost (A.IV.c)}} \times 100$$

**** End of Annexure-PP-LC****

TAXES AND DUTIES CLAUSE - FOR VENDOR/SUPPLIER/CONTRACTOR
(For Supplies/ Services during GST Regime)

In view of GST Implementation from 1st July 2017, provision of Causes related to Tax liability of bid document stands deleted and replaced with the following:

1. "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.
2. The quoted price shall be deemed to be inclusive of all taxes ,duties & levies except "Goods and Services Tax" (hereinafter called GST) (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and GST compensation Cess if applicable).
3. 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 (Oil India Limited)/client. In the event that the contractor / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, OIL/client shall not be liable to make any payment on account of GST against such invoice.
4. 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.
5. GST payable under reverse charge for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/vendor but will be directly deposited to the government by OIL/client.
6. Where OIL/client has the obligation to discharge GST liability under reverse charge mechanism and OIL/client 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/client 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/client to Contractor / Supplier.
7. The Supplier shall always comply with the requirements of applicable laws and provide necessary documents as prescribed under the Rules & Regulations, as applicable from time to time. In particular, if any tax credit, refund or other benefit is denied or delayed to OIL/project owner due to any non-compliance / delayed compliance by the Supplier under the Goods & Service Tax Act (such as failure to upload the details of the sale on the GSTN portal, failure to pay GST to the Government) or due to non-furnishing or furnishing of incorrect or incomplete documents by the Supplier, the Supplier shall be liable to reimburse OIL/project owner for all such losses and other consequences including, but not limited to the tax loss, interest and penalty.
8. 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/client for reasons attributable to Contractor / Vendor, OIL/client 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/client 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/project owner.

9. 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.

10. 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.

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

12. In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule.

13. OIL/client will prefer to deal with registered supplier of goods/ services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL/client is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.

14. GST (GOODS & SERVICE TAX) (TRANSPORTATION CHARGES, SUPERVISION / TRAINING, SITE WORK):

The quoted Prices towards Transportation, Supervision, Training, Site Work, AMC shall be inclusive of all taxes & duties except Goods & Service Tax (GST).

Goods & Service Tax (GST) as billed by the Supplier shall be payable at actuals by Owner subject to Contractor furnishing proper tax invoice issued in accordance with Goods & Service Tax (GST) rules to enable Owner to take input tax credit as per Govt. Rules 2004 on Goods & Service Tax (GST) paid.

Goods & Service Tax (GST) shall not be payable, if the requirements as specified above are not fulfilled by the Supplier. In case of non-receipt of above, Owner shall withhold the payment of Goods & Service Tax (GST).

In case of Foreign Bidders, where foreign bidder does not have permanent establishment in India, for supervision/training services by foreign supervisor at Project Site, Goods & Service Tax (GST) shall be paid by Owner to tax authorities.

15. 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 Owner/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;
- 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 inter-state 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-

- a) The original copy being marked as ORIGINAL FOR RECIPIENT;
- b) The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
- c) The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.

In case of any advance given against any supplies contract, the supplier of the goods shall issue Receipt Voucher containing the details of details of advance taken along with particulars as mentioned in clause no. 15 (a), (b), (c), (d), (g), (k), (l), (m) & (o) above.

16. GENERAL REMARKS ON TAXES & DUTIES:

In view of GST Implementation from 1st July 2017, 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, E1/E2 Forms, and any other form of indirect tax except of GST mentioned in the bidding document shall be ignored.

*****END of GST Annexure & Bid document*****

Annexure-K

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

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

Ref. No. _____

Date: _____

Sub: Undertaking of authenticity of information/documents submitted

Ref: CJI2732P20

To,
Head-Contracts & Materials
OIL, Rajasthan Field,
Jodhpur, Rajasthan

Sir,

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 (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Place:

Phone no:

Date:

(Affix Seal of the Organization here, if applicable)

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