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

Duliaian, DISTRICT: DIBRUGARH ASSAM, PIN: 786602

M/s. India

TENDER NOTICE NO.: DCO7637P16 Date: 25.06.2015

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

DESCRIPTION OF WORK/

SERVICE.

**LOCATION** 

**CONTRACT** PERIOD

i)Bid Closing/ Opening date

ii)Earnest money

deposit

0.00

04.08.2015

AUDIT FOR ISO 27001:2013 -INFORMATION SECURITY MANAGEMENT SYSTEM **CERTIFICATION PROCESS** 

I. IT Data Center at Duliajan, Assam

II. IT Disaster Recovery center at Noida.

The work shall be carried out at the following locations: I. IT Data Center at Duliaian, Assam

II. IT Disaster Recovery Center, Noida.

3 years from the commencement date mentioned

order

(\$ZERO) in the work

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

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

**Head-Contracts** OIL INDIA LIMITED (A Govt. of India Enterprise) Contracts Department, Duliaian, DISTRICT: DIBRUGARH

ASSAM, PIN: 786602

All tenderers shall deposit the requisite EARNEST MONEY alongwith the Tender in the form of Demand Draft/Banker's Cheque/Bank Gurantee in favour of M/s Oil India Limited and payable at DULIAJAN. This Earnest Money shall be refunded to all unsuccssful tenderers, but is liable to be forfeited in full or part, at Company's discretion, as per Clause No. 6 below. Tenders received without Earnest Money in the manner specified above will be summarily rejected.

The bids are to be submitted in duplicate. (One in original and one photocopy of the original).

- 3.0 Tenders will be received upto 12:45 PM (IST) on the date as mentioned above and opened on the same day at 01:00 PM (IST) at Head-Contracts's office before any attending tenderers. Tender box is placed at the office of Head(Contracts). However, if the above mentioned closing / opening day of the tender happens to be non-working day due to Bundh / Strike or any other reason, the tenders will be received and opened on the following working day at the same time except on Saturdays.
- 4.0 The rates shall be quoted per unit as specified in the Schedule of Work (Part II) and shall be in words as well

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as in figures. No overwriting shall be allowed, but all corrections may be inserted in the blank space above the corrected word / figure and must be initialed. In case of discrepancy the unit rate quoted in words shall be considerated to be correct.

- 5.0 The Company reserves the right to reject any or all the tenders or accept any tender in full or in part, without assigning any reason.
- 6.0 (a) No Tenderer must withdraw the tender after its public opening. Any such withdrawal will make the tenderer liable of forfeit his/her/their Earnest Money in full and debarred from further tendering at the sole discretion of the company and the period of debarment will not be less than 6 (six) months.
- (b) Once a withdrawal letter is recived from any bidder, the offer will be treated as withdrawn and no further claim / correspondence will be entertained in this regard.
- 7.0 The tender must be valid for 180 (One hundred & eighty) days from the date of openning of the tender.
- 8.0 Conditional tenders are liable to be rejected at the discretion of the Company.
- 9.0 Tenders can be dropped at the box placed at the office of Contract Department or can be sent by registered post addressed to

Head-Contracts
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Contracts Department,
Duliajan, DISTRICT: DIBRUGARH
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so as to reach his office before scheduled closing date and time. Company will not be responsible for any postal delay or non-receipt of the same.

- 10.0 The work may be split up amongst more than one contractor at the sole discretion of the Company.
- 11.0 The bidders are required to furnish the composition and status of ownership of the firm in whose name tender documents have been purchased/issued along with one or more of the following documentary evidences(which are applicable to the bidder) in support of the same.
- 01. In case of Sole Proprietorship Firm-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, business and residential address, E-mail and telephone numbers of the owner and copies of Service Tax and Central Excise Registration Certificate.
- 02. In case of HUF-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return, Family Arrangement indicating therein the name, residential address, E-mail and telephone numbers of the owners in general and Karta in particular and copies of Service Tax and Central Excise Registration Certificate.
- 03. In case of Partnership Firm-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the partners(including the Managing Partner), registered partnership agreement/deed and copies of Service Tax and Central Excise Registration Certificate.
- 04. In case of Co-Operative Societies-Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, registration certificate from Registrar of Co-Operative Societies and copies of Service Tax and Central Excise Registration Certificate.
- 05. In case of Societies registered under the Societies Registration Act -Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, registration certificate from the Registrar of the state and copies Service Tax and Central Excise Registration Certificate.
- 06. In case of Joint Stock Companies registered under the Indian Companies Act -Copies of Telephone/Electricity/Mobile Bill, PAN, latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, Certificate of Incorporation from the Registrar of Companies, Memorandum and Articles and copies of Service Tax and Central Excise Registration Certificate.
- 07. In case of Trusts registered under the Indian Trust Act Copies of Telephone/Electricity/Mobile Bill, PAN,

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latest Income Tax Return indicating therein the name, residential address, E-mail and telephone numbers of all the Trustee or persons who are at the helm of affairs, registration certificate from the Registrar of the state, Trust Deed and copies Service Tax and Central Excise Registration Certificate.

- 12.0 The selected tenderer will be required to enter into a formal contract, which will be based on their tender i.e O.I.L's Standard Form of Contract.
- 13.0 The successful tenderer shall furnish a Security Deposit in the form of Demand Draft / Banker's Cheque / Cash as specified above before signing the formal contract. The Security Deposit will be refunded to the Contractor after satisfactory completion of the work, but a part or whole of which shall be used by the Company in realization of liquidated damages or claims, if any or for adjustment of compensation or loss due to the Company for any reason. This Security Money shall not earn any interest.
- 14.0 The amount of retention money shall be released after 6 (six) months from the date of completion certificate from the concerned department.
- 15.0 The work shall have to be started within seven days from the date of work order.
- 16.0 Time will be regarded as the essence of the Contract and the failure on the part of the Contractor to complete the work within the stipulated time shall entitle the Company to recover liquidate damages and / or penalty from the Contractor as per terms of the tender /contract.
- 17.0 The contractor will be required to allow OIL officials to inspect the work site and documents in respect of the workers payment.

#### 18.0 DISCOUNTS / REBATES.

- 1.1 Unconditional Discounts/ Rebates if any given in the bid or along with bid will be considered for evaluation.
- 1.2 Post bid or conditional discounts / rebates offered by any bidder shall not be considered for evaluation of bids. However, if the lowest bidder happens to be the final acceptable bidder for award of contract and if they have offered any discount/rebate, the contract shall be awarded after taking into consideration such discount / rebate. These provisions shall be incorporated suitably in the Bid Document
- 19.0 BACKING OUT BY BIDDER

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

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

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

21.0 FURNISHING FRAUDULENT INFORMATION/DOCUMENT:

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

HEAD-CONTRACTS For HEAD-CONTRACTS

Date: 25.06.2015

OIL INDIA LIMITED (A Govt. of India Enterprise) Contracts Department, Duliajan, DISTRICT: DIBRUGARH ASSAM, PIN: 786602

# WORKS CONTRACT

# DCO7637P16

# **DESCRIPTION OF WORK/SERVICE:-**

II. IT Disaster Recovery center at Noida.

AUDIT FOR ISO 27001:2013 - INFORMATION SECURITY MANAGEMENT SYSTEM CERTIFICATION PROCESS AT I. IT Data Center at Duliajan, Assam

# GENERAL CONDITIONS OF CONTRACT(GCC)

MEMORANDUM OF AGREEMENT made thisday of	Between OIL		
INDIA LIMITED a Company incorporated under the Companies Act 1956 a	nd having its Registered Office at		
Duliajan in the District of Dibrugarh, Assam (hereinafter called Company	) of the one part and Shri/Smti		
and Shri/Smti	_carrying on business as partners		
/proprietor under the firm name and style of M/s	with the main Office		
atin the District of	aforesaid ( hereinafter called		
'Contractor') on the other part.			
<u>WITNESSETH</u> :			
<ol> <li>a) The contractor hereby agrees to carry out the work set downin the</li> </ol>	e Schedule of work which forms		
part-II of this Contract in accordance with the 1968 General Conditions of	Contract of Oil India Limited and		
General Specifications read in conjunction with any drawings and Particular	Specifications & instructions which		
forms Part-III of the contract utilizing any materials/services as offered by t	he Company as per Part-IV of the		
contract at			
b) In this Contract all words and expressions shall have the same mea			
to them in the 1968 General Conditions of Contract of Oil India Limited which	the Contractor has perused and is		
fully conversant with before entering into this Contract.			
c) The clauses of this contract and of the specifications set out he	reunder shall be paramount and in		
the event of anything herein contained being inconsistent with any term or te	•		
of Contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited, the said term or terms of the 1968 General contract of Oil India Limited (India Limited (In			
such inconsistency, and no further, shall not be binding on the parties hereto.			
case. Into the case t			
2. The contractor shall provide all labour, supervision and transport and suc	h specified materials described in		
part-II of the Contract including tools and plants as necessary for the work and shall be responsible for all			

3. The Company's Engineer shall have power to:

sound and workman like manner.

a) Reduce the rates at which payments shall be made if the quality of work although acceptable is not upto the required standard set forth in the OIL Standard Specifications which have been perused and fully

royalties and other levies and his rates shall include for these. The work executed and materials supplied shall be to the satisfaction of the Company's Engineer and Contractor's rates shall include for all incidental and contingent work which although not specifically mentioned in this contract are necessary for its completion in a

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understood by the Contractor.

b) Order the Contractor to remove any inferior material from the site and to demolish or rectify any work of inferior workmanship, failing which the Company's Engineer may arrange for any such work to be demolished or rectified by any other means at the Contractor's expenses.

- c) Order the Contractor to remove or replace any workman who he (The Engineer) considers incompetent or unsuitable; the Engineer's opinion as to the competence and suitability of any workman engaged by the Contractor shall be final and binding on the Contractor.
- d) Issue to the Contractor from time to time during the progress of the work such further drawings and instructions as shall be necessary for the purpose of proper and adequate execution and maintenance of the works and the Contractor shall carry out and be bound by the same.
- e) Order deviations in Part II and III of this Contract. All such deviation orders shall be in writing and shall show the financial effect, if any, of such deviation and whether any extra time is to be allowed. The rates to be applied for such Deviation Order shall be the same for those appearing in Company's Schedule of Rate in force on the date of issue of such Deviation Order, to which the contractor has no objection.
- 4. The Contractor shall have no claim against the company in respect of any work which may be withdrawn but only for work actually completed under this contract. The contractor shall have no objection to carry out work in excess of the quantities stipulated in Part-II if so ordered by the company at the same rates, terms and conditions.
- 5. The Company reserves the right to cancel this Contract at any time upon full payment of work done and the value of the materials collected by the contractor for permanent incorporation in the work under this contract particularly for execution of this contract upto the date of cancellation of the Contract. The valuation of the work done and the materials collected shall be estimated by the company's Engineer in presence of the contractor. The Contractor shall have no claim to any further payment whatsoever. The valuation would be carried out exparte if Contractor fails to turn up despite reasonable notice which will be binding on the Contractor.
- 6. The Contractor hereby undertakes to indemnify the Company against all claims which may arise under the under noted Acts:
  - i) The Mines Act.
  - ii) The Minimum Wages Act, 1948.
  - iii) The Workman's Compensation Act, 1923.
  - iv) The Payment of wages Act, 1963.
  - v) The Payment of Bonus Act, 1965.
  - vi) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed thereunder.
  - vii) Employees Pension Scheme, 1995.
  - viii) Inter-State Migrant (Regulation of Employment and Condition of Service) Act. 1979.
  - ix) The Employees Provident Fund and Miscellaneous Provisions Act, 1952.
  - x) AGST Act.
  - xi) Service Tax Act.

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

- 7. The Contractor shall clear away all rubbish and surplus material from the site on completion of work and shall leave the site clean and tidy.
- 8. The duration of the contract shall be 156 weeks from the commencement date mentioned in the work order. The contractor must complete the work within the contract period. During the currency of the job, the work progress must be commensurate with the time elapsed. In the event of any delay on the contractor's part, he/she will be liable to pay to the company liquidated damages at the rate of 1/2% (Half p.c.) per week of the contract price of the item(s) delayed in completion and the maximum value of the liquidated damage will be 7.5% of the contract price of the item(s) delayed provided the item(s) delayed are not critical for commissioning

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and final utilization of the work. If, however, the item(s) delayed in completion are critical for commissioning and final utilisation of the work then the contractor will be liable to pay liquidated damages by way of penalty at the rate of 1/2% (Half percent) per week of delay of the total contract cost subject to a maximum of 7.5% of total contract cost.

The Chief Engineer's certificate as to the criticality or otherwise of an item shall be final.

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

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

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

10. The tendered all-inclusive Price (i.e. the Contract price) exclusive of Service Tax Rs.							
(Rupees							
				only.)	but	the (	Company
shall pay the Contractor only for actual work done at the all part II of this Contract.	inclusive	rates	set do	wn in t	he Sc	hedule	e of work

On account payment may be made, not oftener than monthly, upto the amount of 92.5% of the value of work done. Final payment will be made only after satisfactory completion of the work . Such final payment shall be based on the work actually done allowing for deviations and any deductions and the measurement shall be checked and certified correct by the Company's Engineer before any such final payment is made.

- 11. The contractor employing 20 (twenty ) or more workmen on any day preceding 12 months shall be required to obtain requisite licence at his cost from the appropriate Licensing Officer before undertaking any Contract work. The Contractor shall also observe the rules & regulations framed under the Contract Labour (Regulation & Abolition ) Act.
- 12. Wages shall be paid by the Contractor to the workmen directly without any intervention of any Jamadars or Thekaders and that the Contractor shall ensure that no amount by way of commission or otherwise be deducted/ recovered by the Jamadar from the wages of the workmen.
- 13. The Company for any reason whatsoever and of which the company shall be sole judge may terminate this Contract with a 24 hours notice in writing to the Contractor and in the event of Company's so doing the clause 5 here of shall prevail and the accounts between the parties will be in accordance therewith finalised.
- 14. The Contractor will not be allowed to construct any structure (for storage / housing purpose) with thatch, bamboo or any other inflamable materials within any company's fenced area.
- 15. The Contractor shall ensure that all men engaged by him/her are provided with appropriate protective clothing and safety wear in accordance with regulation 89(a) and 89(b) in the Oil mines Regulations 1984. The Company's representative shall not allow/accept those men who are not provided with the same.
- 16. All Statutory taxes levied by the Central and State Government or any other competent authority from time to time will be borne by Contractor and the amount of the contract specified in the contract is inclusive of all tax liabilities.
- 17. The Contractor shall deploy local persons in all works.
- 18. The Contractor shall not engage minor labour below 18(eighteen) years of age under any circumstances.
- 19. The Contractor and his/her workmen shall strictly observe the rules and regulations as per Mines Act. (latest editions).

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# 20. Special Conditions

- a) The amount of retention money shall be released after 6(six) months from the date of issue of completion certificate from concerned department.
- b) The contractor will be required to allow OIL Officials to inspect the work site and documents in respect of the workers' payment.
- c) Contractor(s) whosoever is liable to be covered under the P.F. Act and contract cost is inclusive of P.F., must ensure strict compliance of provisions of Provident Fund and Miscellaneous Provisions Act, 1952 in addition to the various Acts mentioned elsewhere in this contract. Any contractor found violating these provisions will render themselves disqualified from any future tendering. As per terms of the contract, if applicable, the Contractor must deposit Provident Fund Contribution (covering Employee's & Employer's share) with the competent authority monthly under their direct code. The Contractor shall be required to submit documentary evidence of deposit of P.F. Contribution to the Company. In case of failure to provide such documentary evidence, the Company reserves the right to withhold the amount equivalent to applicable P.F. Contribution.

#### 21. ARBITRATION:

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

Place of Arbitration: DULIAJAN.

### 22. FORCE MAJEURE:

Force Majeure (exemption) Clause of the International Chamber of Commerce (ICC Publication No. 421) is hereby incorporated in this contract.

# 23. LB. VERIFICATION REPORT AND SECURITY REVIEW:

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

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

# 25. SET OFF CLAUSE :-

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

# 26.0 FURNISHING FRAUDULENT INFORMATION/DOCUMENT:

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

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

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

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IN WITNESS whereof the parties hereunto set their hand	ds seals the day and year first written above :
SIGNED & DELIVERED FOR AND ON BEHALF OF	(Signature of Contractor or his legal Attorney)
by the hand	(Full Name of Signatory)
ofits Partner/Legal Attorney	
	(Seal of Contractor's Firm)
And in presence of	(Signature of witness)
Date :	(Full Name of Signatory)
	Address:
	(Signature of Acceptor)
SIGNED & DELIVERED FOR & ON BEHALF OF OIL INDIA LIMITED	Designation
Date	

# OIL INDIA LIMITED (A Govt. of India Enterprise) Contracts Department, Duliajan, DISTRICT: DIBRUGARH

ASSAM, PIN: 786602

# **WORKS CONTRACT**

Tender No. DCO7637P16

SOQ - Schedule of Work, Unit, Quantities, Rates and Prices.

Service Line No.	Description of Work	Unit in Words	Quantity	Rate per Unit (Figures & Words)	Amount
10	Stage I Audit	Activity unit	1.000		
20	Stage II Audit	Activity unit	1.000		
30	Registration fee for Issue of Certificate	Activity unit	1.000		
40	Other applicable fee, if any	Activity unit	1.000		
50	Surveillance Audit (I & II)	Activity unit	2.000		
60	Issuance of 3 nos of Certificate	Number	3.000		
70	Follow up audit, if any	Activity unit	1.000		
				Total Amount(R	s):

Note: Bidders must quote rates including all statutory liabilities except Service Tax. Service Tax if applicable shall be to the company's Account. However, Service Tax portion payable directly by the service provider(if applicable) shall be reimbursed to the Contractor on the basis of the documentary evidence.

OIL INDIA LIMITED
(A Govt. of India Enterprise)
Contracts Department,
Duliajan, DISTRICT: DIBRUGARH
ASSAM, PIN: 786602

# **WORKS CONTRACT**

Special Conditions of Contract(SCC)

Tender No.: DCO7637P16

# Scope of Work

The ISO 27001:2013 ISMS Certification Body is required to provide the following services.

- a. Pre-assessment audit Stage-I
- b. Certification Audit Stage-II
- c. Registration, Issuance of Certificate & any other related work.
- d. Surveillance Audits (Post Certification)
- i. Surveillance Audit # I: During the 11th month from the last day of Certification Audit.
- ii. Surveillance Audit # II : During the 23rd month from the last day of Certification Audit.
- e. Follow-up Audit(s), if any.

# **Terms and Conditions**

- a. The bidder has to quote for all the items in scope of work.
- b. Pre-Assessment audit can be carried out onsite/offsite.
- c. Follow-up audit to be carried out by the bidder, if required.
- d. Bidder has to quote lump sum amount in Indian Rupees against each item including service tax & other applicable taxes.
- e. Dates for various activities under Scope of Work will be mutually decided by OIL & the bidder.
- f. The scope of contract also includes all the services required for issuance of certificate(s) by the certifying body.
- g. The dates for each audit activity will be mutually agreed upon by OIL and the bidder prior to carrying out the audit activity. However, pre-assessment Audit or Stage-I Audit must be initiated within two (2) weeks from the issuance of work order and at mutually agreed dates.
- h. In case of failure to complete the jobs by the certifying body as specified above, the company reserves the right to cancel the contract without any compensation whatsoever.
- i. Expenses towards travel to Data Center at Duliajan & DR Center at Noida, food, cell phone, travel, misc overheads etc will have to be borne by the bidder. Guest House accommodation at Duliajan will be provided to certification auditors on chargeable basis subject to availability of the same.
- j. Commercial evaluation of bids received will be carried out based on Unit Rate (Rs).

# **Payment Terms**

- (i) The payment will be made stage-wise after the completion of each stage.
- (ii) Payment against Follow-up audit will be made only if the same is required to be carried out.
- (iii) Service tax should be quoted by the party as per prevalent government rates.
- (iv) No advance payment shall be made by OIL.

# **Bid Format**

DCO7637P16 SCC

Bidder has to quote (in Indian rupees only) as per the following format:

Sl.No. Particulars of Quotation			Unit Rate(Rs.)	Total Value(Rs)
	1.	Pre-assessment audit or Stage-I		
	2.	Certification Audit or Stage-II		
	3.	Registration fee for issue of Certificate		
	4.	Other applicable fee, if any		
	5.	Surveillance Audit - I		
	6.	Surveillance Audit - II		
	7.	Issuance of three (3) nos of ISO 27001:2013 Certif		
	6.	Follow-up Audit, if any		

Commercial evaluation of bids received will be carried out based on Unit Rate (Rs).

# BID REJECTION CRITERIA (BRC) and BID EVALUATION CRIETRIA of the TENDER ARE AS FOLLOWS:

# A. BID REJECTION CRITERIA (BRC)

The bid shall conform generally to the specifications and terms and conditions given in the bidding documents. Bids will be rejected in case services offered do not conform to the required parameters stipulated in the tender. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the bidder(s) without which the same will be considered as non-responsive and rejected

### 1.1 TECHNICAL

- 1.1.1 The Bidder must have experience of having successfully completed" Similar nature of works" during last 07 (Seven) years ending last day of the month previous to the one in which bids are invited should be either of the following and supporting documentary evidences to this regard must be submitted along with Bid:
- i) Three similar completed works, each costing not less than Rs 2,40,000.00 (Rupees Two Lakhs Forty Thousand)only each.

OR

ii) Two similar completed works, each costing not less than Rs 3,0,000.00 (Rupees Three Lakhs)only each

OR

iii) One similar completed work, costing not less than Rs 4,80,000.00(Rupees Four Lakhs Eighty Thousand)only.

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"Similar nature of works" mentioned in Para 1.1.1 means-

Experience in "Audit for ISO 27001:2013-Information Security Management System Certification Process" in GOVT. ORGANISATIONS/PUBLIC SECTIOR UNDERTAKING/MNC/PUBLIC LIMITED COMPANIES

- 1.1.2 The bidder should have an average annual turnover during the last three years ending 31.03.2014 at least of Rs 1,80,000.00
- 1.1.3 Bidder must submit all necessary documents in support of requisite experience and annual turnover as per NOTE-1.

#### NOTE-1: DOCUMENTARY EVIDENCE:

- (A) For proof of Annual Turnover any one of the following documents/ photocopies(self attested) must be submitted along with the bid:-
- (i) A certificate issued by a practicing Chartered/ Cost Accountants Firm with membership no. certifying the Annual Turnover and nature of business.
- (ii) Attested Copy of Audited Profit and Loss account for last 03(three years) ending March 2014.
- (B)For proof of requisite Experience, any one of the following documents/photocopies (self-attested) must be submitted along with the bid:
- (i) Contract Completion certificate issued by any Public Sector Undertaking /Govt. Organization stating:
- a) Gross value of the job done.
- b) Nature of Job done
- c) Contract number & Date
- d) Contract Period.
- 1.1.4 The bidder must be an accredited body authorized to carry out ISO 27001:2013 certification audit at the time of submission of bid. Documentary evidence towards this must be submitted by the bidder along with the bid.
- 1.1.5 Bidders should provide self-attested/attested copies of SERVICE TAX NO., PAN NO., BANK DETAILS AND SOLVENCY CERTIFICATE FROM BANK
- 1.1.6 Bid documents purchased from OIL only will be considered as valid. Documents directly downloaded from WEBSITE or any other source will be summarily rejected. Bidder to submit the purchased bid document from OIL duly signed with seal, while submission of offers with credentials

# B. BID EVALUATION CRITERIA (BEC):

- 1. The bids conforming to the terms and conditions stipulated in the bid documents and considered to be responsive after subjecting to the Bid Rejection Criteria will be considered for further evaluation as per the Bid Evaluation Criteria given below:
- 2. To ascertain the inter-se-ranking, the comparison of the responsive bids will be made on the basis of total amount quoted for all the items in the SOQ (schedule of quantities) part-II of the Bid document.
- 3. To evaluate the inter-se-ranking of the offers, all Taxes/levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority while submitting their offer.
- 4. Bidder must submit (self-attested) all necessary documents.

# C. COMMERCIAL:

1.1 Bids are invited under Single Composite bid system i.e., Technical as well as Commercial details together in

DCO7637P16 SCC

single offer.

- 1.2 Bidders must offer firm rates in Indian Rupees only. Rates quoted by the successful bidder must remain firm during the entire period of execution of the contract and not subject to variation on any account whatsoever. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- 1.3 Bid security shall be furnished as part of the technical bid. Any bid not accompanied by the proper bid security will be rejected, except those are exempted.
- 1.4 The Bid documents are not transferable. Bids submitted by parties to whom Tender was not issued will be rejected.
- 1.5 Bids received after the scheduled bid closing date and time will be rejected outright.
- 1.6 Any bid received in the form of Telex /Cable /Fax /E-Mail /will not be accepted.
- 1.7 Bids must be kept valid for a minimum period of 180 days from the date of scheduled bid opening. Bids with inadequate validity will be rejected.
- 1.8 Bids shall be typed or written in indelible ink failing which the bid will be rejected.
- 1.9 Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder and should be initialed by the bidder. Any bid not meeting this requirement shall be rejected.
- 2.0 OIL will not be responsible for delay, loss or non-receipt of applications (for bidding documents) sent by mail and will not entertain any correspondence in this regard.

#### D. GENERAL:

- a. The bidder shall submit Copies (Self Attested) of PAN card, Service Tax registration &Vat registration.
- b. In case bidder takes exception to any clause of Tender Document not covered under BEC / BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw / modify the deviation when / as advised by the Company. The loading so done by the Company will be final and binding on the Bidders. No deviation will however, be accepted in the clauses covered under BRC.
- c. To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the Bidder for clarification in respect of clauses covered under BRC also and such clarification fulfilling the BRC clauses must be received on or before stipulated date mentioned in the letter of clarification sought by the Company, failing which the bid will be summarily rejected.
- d. In case any of the clauses in the BRC contradict with other clauses of Bid Document elsewhere, then the clauses in the BRC shall prevail.
- e. The originals of such documents [furnished by bidders(s)] shall have to be produced by bidder(s) to OIL as and when asked for.

OIL INDIA LIMITED
(A Govt. of India Enterprise)
Contracts Department,
Duliajan, DISTRICT: DIBRUGARH
ASSAM, PIN: 786602

# **WORKS CONTRACT**

Schedule of company's Plants, Materials and Equipments

Tender No.: DCO7637P16

NA.

To

HEAD-CONTRACTS
Oil India Limited
DULIAJAN

SUB:SAFETY MEASURES Tender No: DCO7637P16

# Description of work/service:

AUDIT FOR ISO 27001:2013 - INFORMATION SECURITY MANAGEMENT SYSTEM
CERTIFICATION PROCESS
AT
I. IT Data Center at Duliajan, Assam
II. IT Disaster Recovery center at Noida.

Sir,

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

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

i)				
ii)				
iii)				

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

- c) Due notice would be given for any change of personnel under item(b) above.
- d) We hereby accept the responsibility for the safety of all the personnel engaged by us and for the safety of the Company's personnel and property involved during the course of our working under this contract. We would ensure that all the provisions under the Oil Mines Regulations,1984 and other safety rules related to execution of our work would be strictly followed by our personnel. Any violation pointed out by the Company's Engineers would be rectified forthwith or the work suspended till such time the rectification is completed by us and all expenditure towards this would be on our account.
- e) We confirm that all persons engaged by us would be provided with the necessary Safety Gears at our cost.
- f) All losses caused due to inadequate safety measures or lack of supervision on our part would be fully compensated by us and the Company will not be responsible for any lapses on our part in this regard.

(Seal)	Yours Faithfully
Date	M/s
	CONTRACTOR FOR & ON BEHALF OF
	TOR & ON BEHALI OF

CONTRACTOR FOR & ON BEHALF OF