



ऑयल इंडिया लिमिटेड
(भारत सरकार का उद्योग) पंजीकृत कार्यालय: दुर्लभाबाग, अमरा
Oil India Limited
(A Government of India Enterprise) Registered Office: Durlababag, Amra

Contract & Purchase
Department (Rajasthan
Field) 02-A, District
Shopping Centre,
Saraswati Nagar, Basni
Jodhpur – 342005

Dated: 02.08.2024

FORWARDING LETTER

Sub: Hiring of services for furnishing of South Block of OIL Executive Residential Complex-Jodhpur in a limited duration of 06(Six) Months

GeM availability report No.: GEM/GARPTS/02082024/XMW8CR15NJV1

Attention to Vendors:

If there is any vendor who satisfy the eligibility criteria as mentioned in BEC Clauses of the tender document other than to whom enquiry has been sent regarding the subjected limited tender, they may forward their credentials to **(ravi.chaudhary@oilindia.in)** within ten (10) days of flagging this tender. Based on merit, OIL will allow the vendor (s) to participate in the current/ future tender for the service at its own discretion.

Disclaimer: Authorization to participate in the tender does not guarantee placement of order. Requests received from interested vendors after 10 days of publication of tender shall be considered for future tenders only, subject to meeting the above evaluation criteria.

Dear Sir(s),

- 1.0 Rajasthan Fields of OIL INDIA LIMITED (OIL) a Government of India Enterprise, is engaged in exploration and production of Natural Gas and experimental production of Heavy Oil/Bitumen from western Rajasthan. The Office is situated at 2A, District Shopping Centre, Saraswati Nagar, Basni, Jodhpur -342005, Rajasthan, India.

In connection with its operations, OIL invites Local Competitive Bids (LCB) from competent and experienced Contractors through OIL's e-procurement Portal: <https://etender.srm.oilindia.in/irj/portal> for **Hiring of services for furnishing of South Block of OIL Executive Residential Complex-Jodhpur in a limited duration of 06(Six) Months** One complete set of Bid Document covering OIL's IFB for above works is uploaded in OIL's E-Procurement Portal. You are invited to submit your most competitive bid on or before the scheduled bid closing date and time through OIL's E-Procurement Portal. For your ready reference, few salient points of the IFB (covered in detail in the Bid Document) are highlighted below:

i)	OIL's Tender No.	:	CJI7145L25
ii)	Type of Bid	:	Single Stage Two bid System
iii)	Bid Closing Date & Time	:	16.08.2024 at 11.00 hrs (IST)
iv)	Technical Bid Opening Date & Time	:	16.08.2024 at 15.00 hrs (IST)
v)	Bid Opening Place	:	Office of GM (C&P), Oil India Limited, Jodhpur, Rajasthan
vi)	Bid Validity	:	Bids shall remain valid for 90 days from the bid closing date
vii)	Bid Security/EMD Amount	:	INR 9,09,000.00
viii)	Bid Security/EMD Validity	:	(Minimum 45 days from original bid closing date) Note: In exceptional circumstances, OIL 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 (or by Fax). A Bidder may refuse the request. The Bidder granting the request will neither be required nor permitted to modify their bid.
ix)	Original Bid Security to be submitted	:	GM-C&P 2A, District Shopping Centre, Saraswati Nagar, Basni, Jodhpur - 342005, Oil India Limited
x)	Amount of Performance Security & Validity	:	5.00% of contract value & validity 03(Three) months from date of expiry of contract/defect liability period, whichever is later.
xi)	Mobilization Time	:	As mentioned in Clause No. 17.2.1 & 17.3.3 of Special Conditions of Contract (SCC)
xii)	Duration of Contract	:	06(Six) Months
xiii)	Quantum of Liquidated Damage for Default in Timely Mobilization / Completion	:	As mentioned in Clause No. 17.2.2 & 17.3.4 of Special Conditions of Contract (SCC)
xiv)	Integrity Pact	:	Integrity Pact (Annexure-A1) 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.
xv)	Gem Seller ID	:	In accordance with OM No. 6/9/2020-PPD dated 24.08.2020 issued by Department of Expenditure (Procurement Policy Division), Ministry of Finance, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered in GeM and obtain a unique GeM Seller ID, at the time of placement of order/acceptance of contract. Accordingly, bidders are required to provide their GeM Seller ID in their bid, if available at the time of tendering.

		However, in case any bidder does not have GeM Seller ID at the time of tendering then, such bidder will be required to provide their GeM Seller ID in case considered for award of contract before issuance of LOA.”
xvi)	Last Date of receipt of Queries	: 12.08.2024 Queries to be sent on the email ID: ravi_chaudhary@oilindia.in
xvii)	Contact Details for personnel for Site Details	: shailesh_tripathi@oilindia.in with a copy to ravi_chaudhary@oilindia.in
xviii))	Extension of Bid Closing Date	: The Company expects the bidders to adhere to the Bid submission end date timeline. Bidders are requested to refrain from seeking extension of “Bid Closing date” and sssuch request for Bid Closing Date extension shall not be entertained by the Company. However, OIL at its discretion may extend the Bid Closing Date due to unforeseen circumstances
xix)	Submission of Check list	Bidders have to mandatorily submit a duly filled CHECKLISTS FOR BEC-BRC/PQC and other relevant technical criteria along with the technical bid. If any bidder fail/declines to submit the completely filled checklist within the stipulated deadline will render the bid liable for rejection and will not be considered for further evaluation.
xx)	Bid to be Submitted	: Through OIL’s e-procurement portal https://etender.srm.oilindia.in/irj/portal a) 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 b) 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.

2.0 **Integrity Pact:** The Integrity Pact must be uploaded in OIL’s E-procurement portal along with the Technical Bid digitally signed by the same signatory who signed the Bid i.e., who is duly authorized to sign the Bid. If any bidder refuses to sign Integrity Pact or declines to submit the Integrity Pact, their bid shall be

rejected straightway. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact have been signed by the bidder's authorized signatory who signs the Bid.

3.0 **GUIDELINES FOR PARTICIPATING IN OIL'S E-PROCUREMENT:**

- 4.1 To participate in OIL's E-procurement tender, bidders should have a legally valid digital certificate **of Class 3 with Organization's Name and Encryption certificate** as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India (<http://www.cca.gov.in>). **Digital Signature Certificates having "Organization Name" field as "Personal" are not acceptable.** However, aforesaid Digital Signature Certificates having Bidder's Name in the "Organization Name" field are acceptable. **Only in case of sole proprietorship firms, Digital Signature Certificates issued in the name of the proprietor is also acceptable provided the bid is submitted in the capacity of a proprietorship firm.**
- 4.2 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 vendor's system.
- 4.3 Encryption certificate is mandatorily required for submission of bid. In case bidder created response with one certificate (using encryption key) and bidder changes 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. will not be responsible.
- 4.4 For participation, applicants already having User ID & Password for OIL's E-Procurement Portal need to register against the IFB. New vendors/existing vendors not having User ID & Password for OIL's E-Procurement Portal shall obtain User ID & password through online vendor registration system in E-Portal.
- 4.5.1 Bidders without having E-Tender Login ID and password should complete their online registration at least 07 (Seven) days prior to the scheduled Bid Closing Date and time of the tender. For online registration, bidder may visit OIL's E-Tender site - <https://etender.srm.oilindia.in/irj/portal>.
- 4.5.2 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.

- 4.6 Parties, who do not have a User ID, can click on Guest login button in the e-Tender portal to view and download the tender. The detailed guidelines are given in User Manual available in OIL's EProcurement site. For any clarification in this regard, bidders may contact E-Tender Support Cell at Duliajan at **erp_mm@oilindia.in, Ph.: 0374- 2807171/7192.**
- 4.7 The link for OIL's E-Procurement Portal is available on OIL's web site (www.oil-india.com).
- 5.0 Bid should be submitted online in OIL's E-Procurement site up to **11.00 AM (IST) (Server Time)** on the date as mentioned and will be opened on the same day at **15.00 PM (IST) (Server Time)** at the office of the GM(C&P) in presence of the authorized representatives of the bidders. However, if the above scheduled closing / opening day of the tender happens to be non-working day due to Bandh / Strike or any other reason, the bids will be received and opened on the following working day at the same time except on Saturdays.

Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the bid or submission of offers not substantially responsive to the bid in every respect will be at the bidders' risk and may result in the rejection of its offer without seeking any clarifications.

Before submission of bids, the bidder is advised to inspect the work site to assess the nature and extent of work and the conditions under which it will be carried out. They may also seek such clarifications from this office as are deemed necessary.

- 6.0 The rates shall be quoted as specified in the **"PRICE BIDDING FORMAT"** attached under **"Notes and Attachments"** tab. Bidder should note that **no pricing information is furnished in the "Technical Attachment"** (Un-priced Techno-Commercial Bid) otherwise the bid will be rejected.
- 7.0 (a) No Bidder can withdraw their bid within the validity or extended validity of the bid. Withdrawal of any bid within validity period will lead to debarment from participation in future tenders, at the sole discretion of the company.
- (b) Once a withdrawal letter is received from any bidder, the offer will be treated as withdrawn and no further claim / correspondence will be entertained in this regard.
- 8.0 Conditional bids are liable to be rejected at the discretion of the Company.

- 9.0 The bidders are required to furnish the composition and status of ownership of the firm in whose name bid documents have been purchased / issued along with one or more of the following documentary evidence (which are applicable to the bidder) in support of the same and scanned copies of the same should be uploaded along with the Un-priced Techno-Commercial Bid documents.
- 9.1 In case of Sole Proprietorship Firm, Copies of Telephone / Electricity / Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, business and residential address, E-mail and telephone numbers of the owner and GSTIN number.
- 9.2 In case of HUF, Copies of Telephone / Electricity / Mobile Bill, PAN card, latest Income Tax Return form, Family Arrangement indicating therein the name, residential address, E-mail and telephone numbers of the owners in general and Karta in particular and GSTIN number.
- 9.3 In case of Partnership Firm, Copies of Telephone / Electricity / Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, residential address, E-mail and telephone numbers of all the partners (including the Managing Partner), registered partnership agreement / deed and GSTIN number.
- 9.4 In case of Co-Operative Societies, Copies of Telephone / Electricity / Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, residential address, E-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 GSTIN number.
- 9.5 In case of Societies registered under the Societies Registration Act, Copies of Telephone / Electricity / Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, registration certificate from the Registrar of the state and GSTIN number.
- 9.6 In case of Joint Stock Companies registered under the Indian Companies Act, Copies of Telephone / Electricity / Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, residential address, E-mail and telephone numbers of all the Directors or persons who are at the helm of affairs, Certificate of Incorporation from the Registrar of Companies, Memorandum and Articles and GSTIN number.
- 9.7 In case of Trusts registered under the Indian Trust Act, Copies of Telephone / Electricity / Mobile Bill, PAN card, latest Income Tax Return form indicating therein the name, residential address, E-mail and telephone numbers of all the Trustee or persons who are at the helm of affairs, registration certificate from the Registrar of the state, Trust Deed and GSTIN number.

10.0 **SCREENSHOTS:**

RFx Response Number 60037504 RFx Number TESTARUP Status In Process Submission Deadli
RFx Response Version Number Active Version RFx Version Number 1

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Technical Attachments

Notes

Clear

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

Attachments

cFolder Attachments

Add Attachment Delete Verify Signature

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

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

Go to this Tab "Technical Attachment" for Uploading "Technical Bid".

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

Note:

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

** The **"Priced bid"** must contain the price schedule and the bidder's commercial terms and conditions, if any. For uploading Priced Bid, first click on Add Attachment, a browser window will open, select the file from the PC and name the file under Description, assigned to General Data and click on OK to digitally sign and upload the File. Please click on Save Button of the Response to Save the uploaded files.

11.0 **Maintenance of Total bid value in the Response:** For convenience of the Bidders and to improve transparency, the rates/costs quoted by bidders against the E-tender shall be available for online viewing after price bid opening to those bidders whose price bids have been opened in the system. For tenders where **Detailed Price Information under RFX Information Tab is “No price”**, the Price Bid is invited through attachment form under “Notes & Attachment”. As per the existing process, Bidders must upload their pricing as per the “Price Bidding Format” under **“Notes & Attachment”**. Additionally the bidders must fill up the **on-line field “Total Bid Value”** under Tab Page **“RFX Information”** with the Total Cost (Including the GST component) as per the amount of the Price Bid in attachment form.

The “Total Bid Value” as entered by the Bidder in the on-line response shall

The screenshot shows the 'Create RFX Response' interface. At the top, there are buttons for 'Submit', 'Read Only', 'Print Preview', 'Check', 'Technical RFX Response', and 'Close'. Below these, the RFX Response Number is 60038748 and the RFX Number is 1396. The RFX Owner is BHARALI and the Total Value is 0.00 INR. The interface has several tabs: 'RFX Information', 'Items', 'Notes and Attachments', 'Basic Data', 'Questions', and 'Technical Attachments'. Under the 'Event Parameters' section, there are three fields highlighted with red boxes: 'Currency:' set to 'Indian Rupee', 'Detailed Price Information:' set to 'No Price', and 'Total Bid Value:' which is currently empty. Three callout boxes provide instructions: the first points to the 'Currency:' dropdown, stating 'Bidder to select the currency of the Response'; the second points to the 'Detailed Price Information:' dropdown, stating '“Total Bid Value” is mandatory in “No Price” RFX'; and the third points to the 'Total Bid Value:' text box, stating '“Total Bid Value” considering all the taxes & duties.’'.

be displayed in the e- tender portal amongst the Techno-Commercially qualified bidders and Company will not take any responsibility whatsoever towards incorrect information furnished by the bidders in the “Total Bid Value” field.

It is to be noted that Amount mentioned in the “Total Bid Value” field will not be considered for bid evaluation and evaluation will be purely based on the Price bid submitted as per the “Price Bid Format” under “Notes & Attachments” tab page.

- 12.0 The selected bidder will be required to enter into a formal contract, which will be based on their bid and OIL's Standard Form of Contract.
- 13.0 The successful bidder shall furnish a Performance Security Deposit for the amount as mentioned under Para 24.0 of ITB / 22.0 of GCC before signing the formal contract. The Performance 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 **BACKING OUT BY L1 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 dealt as per the Banning Policy (available on OIL's website) of Company.
- 15.0 **FURNISHING FRAUDULENT INFORMATION/DOCUMENT:** The information and documents furnish by the bidder/contractor in respect of the subject tender/contract are accepted to be true and genuine. However, if it is detected during technical scrutiny or after award of the contract or after expiry of the contract, that the bidder had submitted any fake/fraudulent document or furnished false statement, the offer/contract shall be rejected/ cancelled, as the case may be and the bidder (if fake document/false statement pertains to such bidder) shall be dealt as per the Banning Policy (available in OIL's website) of Company. The bidder has to submit an undertaking in this regard as per attached format- Annexure-XI.
- 16.0 **PROVISION FOR ACTION IN CASE OF ERRING/DEFAULTING AGENCIES:** Erring and defaulting agencies like bidder, contractor, supplier, vendor, service provider will be dealt as per OIL's Banning Policy dated 17th March 2023 available in OIL's website: www.oil-india.com.
- 17.0 **Time Schedule:** Time will be regarded as the essence of the Contract. The work shall have to be started within 7 (Seven) days from the date of issue of work order by Company. Failure on the part of the Contractor to complete the work within the stipulated time shall entitle the Company to recover liquidated damages and / or penalty from the Contractor as per terms of the tender.

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

18.0 Exemption from submission of bid security:

- a) Central Govt. offices and Central Public Sector undertakings companies are exempted from submitting Bid Security.
- b) Micro & Small Enterprises are exempted from submission of bid security against the tender.
 - Categorization and various Criteria applicable to MSE bidders shall be guided by the Gazette Notification No.CG-DL-E-26062020-220191 dated 26.06.2020 and Amendment vide Gazette Notification no. CGDLE-16062021-227649 dated 16th June,2021 issued by Ministry of MICRO, SMALL AND MEDIUM ENTERPRISES.
 - The bidder claiming as MSE status (MSE-General, MSE-SC/ST, MSE -Woman) against this tender has to submit Udyam Registration Certificate with Udyam Registration Number under the **“Technical Attachments Tab”** in OIL's E-tender portal on or before the bid closing date and time of the tender for availing the benefit of EMD exemption.

Notes:

i. If any MSE bidder fails to submit/ upload his/her valid registration certificate in OIL e-tender portal on or before the bid closing date and time of the tender, such bidders shall not be entitled for the benefit of EMD exemption and in that case, due to non-submission of EMD, such bidders shall be rejected straightway.

Yours faithfully,
OIL INDIA LIMITED

(Ravi Chaudhary)
MANAGER (C&P)
FOR GENERAL MANAGER (C&P-RF)
FOR EXECUTIVE DIRECTOR (RF)

Section-I

INSTRUCTIONS TO BIDDERS

1.0 Eligibility of the bidder:

1.1 The eligibility of the bidders are listed under BID EVALUATION CRITERIA (BEC), SECTION – II of the Bid document.

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

2.0 Bid Documents:

2.1 The services required, bidding procedures and contract terms are prescribed in the Bid Document. This Bid Document includes the following:

- a) Tender Forwarding Letter
- b) Instructions to Bidders
- c) Bid Evaluation Criteria (BEC), (SECTION – II)
- d) General Conditions of Contract (GCC), (SECTION-III)
- e) Special Conditions of Contract (SCC), (SECTION – IV)
- f) Price Bid Format, (Proforma-A)
- g) Bid Form, (Proforma-B)
- h) Statement of Compliance, (Proforma -C)
- i) Commercial Check List (Proforma -D)
- j) Performance Security Form, (Proforma-E)
- k) Agreement Form, (Proforma-F)
- l) Proforma Letter of Authority, (Proforma-G)
- m) Authorization for Attending Bid Opening, (Proforma -H)
- n) Form of Bid Security (Proforma-I)
- o) Proforma of Declaration of Blacklisting, (Proforma -J)
- p) Undertaking For Bidders Financial Standing, (Proforma -K)
- q) Certificate of compliance to financial criteria, (Annexure-II)
- r) Format for Certificate of Annual turnover & Net Worth (ANNEXURE for CA certificate)
- s) Integrity Pact, (Annexure-A1)
- t) Land Border (Exhibit, I, II and III)
- u) Procedure for obtaining labour license, (Appendix-B)
- v) Format of undertaking by Bidders towards submission of authentic information/documents (Annexure-XI)
- w) Technical Evaluation Sheet for BEC/BRC, (Proforma -K)

2.2 The bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required in the Bid Documents or submission of a bid not substantially

responsive to the Bid Documents in every respect will be at the Bidder's risk & responsibility and may result in the rejection of its bid.

2.3 Bidders shall be deemed, prior to submitting their bids, to have satisfied themselves about the weather conditions, working culture in the area, socio-political environment, safety & security aspects, law & order situation and law of the land, and obtain for themselves all necessary information as to the risks, contingencies and all other circumstances, which may influence or affect the various obligations under the Contract.

3.0 Transferability of bid documents:

3.1 Bid Documents are non-transferable. Bid can be submitted only by the bidder in whose name the Bid Document has been issued/registered.

3.2 In case of e-Tender, Bidder must submit the bid using Organizational Class-3 Digital Signature issued by the Competent Authority in favour of the bidder. Bid submitted using Digital Signature other than the Digital Signature of the bidder shall be summarily rejected.

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

4.0 Amendment of bid documents:

4.1 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 Documents through issuance of an Addendum(s)/Corrigendum(s)/Amendment(s).

4.2 The Addendum will be uploaded in OIL's E-Tender Portal in the Tab "Technical Rfx" and under External Area - "Amendments" folder. The Company may, at its discretion, extend the deadline for bid submission. Bidders are expected to take the Addendum into account in preparation and submission of their bid. Bidders are to check from time to time the E-Tender portal ["Technical RFX" Tab and under the folder "Amendments"] for any amendments to the bid documents before submission of their bids. No separate intimation shall be sent to the Bidders.

5.0 **Preparation of Bids**

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

5.2 Bidder's/Agent's Name & address:

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

5.3 Documents comprising the bid:

5.3.1 Bids are invited under **Single Stage Two Bid System**. The bid to be uploaded by the Bidder in OIL's E-Tender portal shall comprise of the following components:

(A) **Technical Bid (to be uploaded in "Technical Attachments" tab)**

- a) Complete technical details of the services offered.
- b) Documentary evidence established in accordance with **Clause 9.0 hereunder**.
- c) Bid Security (scanned) in accordance with Clause 10.0 hereunder. Original Bid Security should be sent as per Clause No. 10.9 below.
 - a) Statement of compliance as per **Proforma-C**.
 - b) Integrity Pact digitally signed by OIL's competent personnel as **Annexure-A1**, attached with the bid document to be digitally signed by the Bidder
- f) All other relevant Undertakings and PROFORMAS as applicable as part of Bid.

Note: Please note that, No price should be mentioned in the "Technical Attachments" tab. If any price is mentioned by the bidder in their Technical bid, then their bid will be rejected straightway

(B) **Price Bid (to be uploaded in "Notes and Attachments" tab)**

Bidder shall quote their prices in the following Proforma available in OIL's E-procurement portal in the "Notes & Attachments" Tab:

- a) Price Bid Format as per Proforma-A

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

6.0 **Bid Form:** The bidder shall complete the Bid Form and upload the same along with their Technical bid.

7.0 **Bid Price:**

7.1 Prices must be quoted by the Bidders online as per the **price bid format(Proforma-A) available in OIL's E-Tender Portal under "Notes & Attachment" Tab**. Prices must be quoted by the bidders as per the Price/Bidding format.

7.2 Prices quoted by the successful bidder must remain firm during its performance of the Contract and is not subject to variation on any account.

- 7.3 All duties (except customs duty which will be borne by the Company) and taxes (excluding GST) including Corporate Income Tax, Personal Tax, etc. and other Cess/levies payable by the successful bidder under the Contract for which this Bid Document is being issued, shall be included in the rates, prices and total Bid Price submitted by the bidder, and the evaluation and comparison of bids shall be made considering the quoted GST in the proforma. For example, personal taxes and/or any corporate taxes arising out of the profits on the contract as per rules of the country shall be borne by the bidder.
- 8.0 **Currencies of bid and payment:** As this is a tender involving only Indian bidders (Local Competitive Bidding) the currency of the bid must be in Indian Rupees only and payment will be made accordingly in Indian Rupees.
- 9.0 **Documents establishing bidder's eligibility and qualifications:**
- 9.1 These are listed in BID EVALUATION CRITERIA (BEC), SECTION – II of the Bid document.
- 10.0 **Bid Security:**
- 10.1. The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant forfeiture of the Bid Security, pursuant to sub-clause 10.8.
- 10.2. All the bids must be accompanied by Bid Security in Original for the amount as mentioned in the "Forwarding Letter" or an equivalent amount in other freely convertible currency and shall be through online payment or in form of DD/FDR (account OIL INDIA LIMITED)/NEFT/RTGS/Electronic fund transfer to designated account of OIL/Bank Guarantee (BG) in OIL's prescribed format as enclosed with the NIT vide Proforma-I 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) Bank Guarantee issued by a Scheduled Bank on India at the request of some other Non-Schedule Bank of India shall not be acceptable.
 - c) The Bank Guarantee shall be valid for the time as asked for in the Bid Document. Bank Guarantees issued by Banks in India should be on non-judicial stamp paper of requisite value, as per Indian Stamp Act, purchased in the name of the Banker.
- 10.3. Any bid not secured in accordance with sub-clause 10.2 above shall be rejected by the Company as non-responsive.
- 10.4. The bidders shall extend the validity of the Bid Security suitably, if and when specifically advised by OIL, at the bidder's cost.

- 10.5. Unsuccessful Bidder's Bid Security will be discharged and/or returned within 30 days after finalization of the Tender.
- 10.6. Successful Bidder's Bid Security will be discharged and/or returned upon Bidder's furnishing the Performance Security and signing of the contract. Successful bidder will however ensure validity of the Bid Security till such time the Performance Security in conformity with Clause 24.0 below is furnished.
- 10.7. Bid Security shall not accrue any interest during its period of validity or extended validity.
- 10.8. The Bid Security may be forfeited:
- a. If the bidder withdraws the bid within its original/extended validity.
 - b. If the bidder modifies/revises their bid suo-moto.
 - c. If the bidder does not accept the order/contract.
 - d. If the bidder does not furnish Performance Security Deposit within the stipulated time as per tender/order/contract.
 - e. If it is established that the bidder has submitted fraudulent documents or has indulged into corrupt and fraudulent practice, the bid security shall be forfeited after due process in addition to other action against the bidder.
- 10.9. In case any bidder withdraws their bid during the period of bid validity, Bid Security will be forfeited, and the party shall be debarred as per the prevailing Banning Policy of the Company (OIL).

A scanned copy of Bid Security document should also be uploaded along with the Unpriced Techno-Commercial Bid documents. The original Bid Security shall be submitted by bidder to the office of GM-C&P, Oil India Ltd., 2A, District Shopping Centre, Saraswati nagar, Basni, Jodhpur - 342005, Rajasthan, India in a sealed envelope which must reach GM-C&P's office on or before the bid closing date and time.

- 10.10. A bid shall be rejected straightway if Original Bid Security is not received within the stipulated date & time mentioned in the Tender and/or if the Bid Security validity is shorter than the validity indicated in Tender and/or if the Bid Security amount is lesser than the amount indicated in the Tender.

- 10.11. The Bank Guarantee issuing bank branch must ensure the following:

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 / upload the

same in OIL's e-tender portal along with the technical bid. 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.

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

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Jodhpur Branch, IFS Code - UTIB0000057; Swift Code: AXISINBB057. Branch Address - AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur – 342003.

- 10.12. The following is the Bank details of OIL, Rajasthan Field for obtaining Bank Guarantee:

Bank Details of Beneficiary (OIL, Rajasthan Field)	
a) Bank Name	Axis Bank
b) Branch Name	Jodhpur Branch
c) Branch Address	AXIS Bank Ltd, Prince Tower, Near Jaljog Circle, Residency Road, Jodhpur – 342003
d) Banker Account No.	918020014604890
e) Type of Account	Current
f) IFSC Code	UTIB0000057
g) SWIFT Code	AXISINBB057

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

Bank Details of Beneficiary: Oil India Limited, Rajasthan Field		
a	Bank Name	State Bank of India
b	Branch Name	Jodhpur
c	Branch Address	High Court Branch, Jodhpur
d	Bank Account No.	10827354741
e	Type of Account	Current Account
f	IFSC Code	SBIN0000659

Note: If the bid security is submitted through NEFT or RTGS mode, details such as UTR No., Tender No., Bidder's name & Deposited Amount etc. must be uploaded with the Unpriced Techno-Commercial Bid documents.

11.0 **PERIOD OF VALIDITY OF BIDS:**

11.1 Bids shall remain valid as per the requirement mentioned in forwarding letter from the date of closing of bid prescribed by the Company. **Bids of shorter validity will be rejected as being non-responsive.** If nothing is mentioned by the bidder in their bid about the bid validity, it will be presumed that the bid is valid for 120 days from Bid Closing Date.

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 through Fax or e-mail. The Bid Security provided under Para 10.0 above shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request will neither be required nor permitted to modify their Bid.

12.0 **Signing & submission of bids:**

12.1 Signing of bids:

12.1.1 Bids are to be submitted online through OIL's E-procurement portal with digital signature. The bid and all attached documents should be digitally signed by the bidder using "Class 3" digital certificates with Organization's Name [e-commerce application (Certificate with personal verification and Organization Name)] as per Indian IT Act 2000 obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India before bid is uploaded. Digital Signature Certificates having Bidder's Name in the "Organization Name" field are only acceptable. Digital Signature Certificate having "Organization Name" field other than Bidder's Name shall be rejected summarily.

The bid including all uploaded documents shall be digitally signed by duly authorized representative of the bidder holding a Power of Attorney to bind the Bidder to the contract.

If any modifications are made to a document after attaching digital signature, the digital signature shall again be attached to such documents before uploading the same.

In case the digital signature is not of "Class-3" with organization name, the bid will be rejected. Bidder is responsible for ensuring the validity of digital signature and its proper usage by their employees.

12.1.2 The original and all copies of the bid shall be typed or written in indelible inks. Since bids are to be submitted ONLINE with digital signature, manual signature is NOT relevant. The letter of authorization (as per Proforma-G) shall be indicated by written Power of Attorney accompanying the Bid.

12.1.3 Any physical documents submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to

correct errors made by the Bidder, in which case such correction shall be initialed by the person or persons who has/have digitally signed the Bid.

12.1.4 Any Bid, which is incomplete, ambiguous, or not in compliance with the Bidding process shall be rejected.

12.2 **Submission of bids:**

The tender is processed under **SINGLE STAGE TWO BID SYSTEM**. Bidder shall submit the Technical bid and Priced bid along with all the Annexures and Proforma (wherever applicable) and copies of documents in electronic form through OIL's e-procurement portal within the Bid Closing Date & Time stipulated in the e-tender. For submission of Bids online at OIL's E-Tender Portal, detailed instructions is available in "User Manual" available in OIL's E-Tender Portal. Guidelines for bid submission are also provided in the "Forwarding Letter". The Technical Bid is to be submitted as per Terms of Reference/Technical Specifications of the bid document and Priced Bid as per the Price Bid.

The Technical Bid should be uploaded in the "Technical Attachment" Tab Page only. Prices to be quoted as per Proforma-A should be uploaded as Attachment just in the attachment link under "Notes & Attachments" Tab under General Data in the e-portal. No price should be given in the "Technical Attachment", otherwise bid shall be rejected. The priced bid should not be submitted in physical form and which shall not be considered.

However, the following documents in one set should necessarily be submitted in physical form in sealed envelope superscribing the "IFB No., Brief Description of services and Bid Closing/Opening date & Time along with the bidder's name and should be submitted to GM (C&P), Oil India Ltd., Rajasthan Field, 2A-District Shopping Centre, Saraswati Nagar, Basni, Jodhpur-342005, Rajasthan, India on or before 11.00 Hrs (IST) on the bid closing date indicated in the IFB:

- a) Printed catalogue and literature if called for in the bid document.
- b) Power of Attorney for signing of the bid digitally.
- c) Any other document required to be submitted in original as per bid document requirement.

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

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 e-tender.

13.0 **Deadline for submission of bids:**

13.1 Bids should be submitted online as per the online tender submission deadline. Bidders will not be permitted by System to make any changes in their bid/quote after the bid submission deadline is reached. Bidders are requested to take note of this and arrange to submit their bids within the submission deadline to avoid last minute rush/network problems.

13.2 No bid can be submitted after the submission dead line is reached. The system time displayed on the e-procurement web page shall decide the submission dead line.

13.3 The documents in physical form as stated in Para 12.2 must be received by Company at the address specified in the "Forwarding Letter" on or before the bid closing date and time mentioned in the "Forwarding Letter". Timely delivery of the same at the address mentioned in the Forwarding Letter is the responsibility of the Bidders.

14.0 **Late Bids:** Bidders are advised in their own interest to ensure that their bids are uploaded in system much before the closing date and time of the bid. The documents in physical form if received by the Company after the deadline for submission prescribed by the Company shall be rejected and shall be returned to the Bidders in unopened condition immediately.

15.0 **Modification and withdrawal of bids:**

15.1 The Bidder after submission of Bid may modify or withdraw its Bid prior to Bid Closing Date & Time in the e-portal using Digital Signature by the person or persons who has/have digitally signed the Bid. Withdrawal or modification of bid through physical correspondence shall not be considered and accepted.

15.2 No Bid can be modified or withdrawn subsequent to the deadline for submission of Bids.

15.3 No Bid can be withdrawn in the interval between the deadline for submission of Bids and the expiry of the period of Bid Validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval shall result in the Bidder's forfeiture of its Bid Security and bidder shall also be debarred from participation in future tenders of OIL.

- 16.0 **Extension of bid submission date:** Normally no request for extension of Bid Closing Date & Time will be entertained. However, OIL at its discretion, may extend the Bid Closing Date and/or Time due to any reasons.
- 17.0 **Bid opening and evaluation:**
- 17.1 Company will open the Technical Bids, including submission made pursuant to clause 12.2, in presence of Bidder's representatives who choose to attend at the date, time and place mentioned in the Forwarding Letter. However, an authorization letter (as per **Proforma-H**) from the Bidder must be produced by the Bidder's representative at the time of Bid Opening. Unless this Letter is presented, the representative will not be allowed to attend the Bid Opening. The Bidder's representatives who are allowed to attend the Bid Opening shall sign a register evidencing their attendance. Only one representative against each Bid will be allowed to attend.
- 17.2 Bids which have been withdrawn pursuant to clause 15.0 shall not be opened. Company will examine bids to determine whether they are complete, whether requisite Bid Securities have been furnished, whether documents have been digitally signed and whether the bids are generally in order.
- 17.3 At bid opening, Company will announce the Bidder's names, written notifications of bid modifications or withdrawal, if any, the presence of requisite Bid Security, and such other details as the Company may consider appropriate.
- 17.4 Normally no clarifications shall be sought from the Bidders. However, for assisting in the evaluation of the bids especially on the issues where the Bidder confirms compliance in the evaluation and contradiction exists on the same issues due to lack of required supporting documents in the Bid (i.e. document is deficient or missing), or due to some statement at other place of the Bid (i.e. reconfirmation of confirmation) or vice versa, clarifications may be sought by OIL. In all the above situations, the Bidder will not be allowed to change the basic structure of the Bid already submitted by them and no change in the price or substance of the Bid shall be sought, offered or permitted.
- 17.5 Prior to the detailed evaluation, Company will determine the substantial responsiveness of each bid to the requirement of the Bid Documents. For purpose of these paragraphs, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bid Document without material deviations or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality, or performance of work, or which limits in any substantial way, in-consistent way with the Bid Documents, the Company's right or the bidder's obligations under the contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of

other bidders presenting substantial responsive bids. The Company's determination of Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

- 17.6 A Bid determined as not substantially responsive will be rejected by the Company and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 17.7 The Company may waive minor informality or nonconformity or irregularity in a Bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of any Bidder.
- 17.9 In technical bid opening, only "Technical Attachment" will be opened. Bidders therefore should ensure that technical bid is uploaded in the "Technical Attachment" Tab Page only in the E-portal.

18.0 OPENING OF PRICED BIDS:

- 18.1 In case of composite bid system, Price bids will be opened on the scheduled bid closing date itself.
- 18.2 In case of two-bid system, Company will open the Priced Bids of the technocommercially qualified Bidders on a specific date in presence of representatives of the qualified bidders. The techno-commercially qualified Bidders will be intimated about the Priced Bid Opening Date & Time in advance.
- 18.3 In case of any unscheduled holiday or Bandh on the Priced Bid Opening Date, the Bids will be opened on the next working day.
- 18.4 The Company will examine the Price quoted by Bidders to determine whether they are complete, any computational errors have been made, the documents have been properly signed, and the bids are generally in order.

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 there is a discrepancy between words, and figures, the amount in words will prevail. If any Bidder does not accept the correction of the errors, their Bid will be rejected.

19.0 EVALUATION AND COMPARISON OF BIDS: The Company will evaluate and compare the bids as per BEC-BRC of the Tender Documents.

19.1 Discounts / rebates

19.1.1 Unconditional discounts/rebates, if any, given in the bid will be considered for evaluation.

19.1.2 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 discounts/rebates, the contract shall be awarded after taking into account such discounts/rebates.

20.0 **Contacting the company**

20.1 Except as otherwise provided in Clause 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 except as required by Company vide sub-clause 17.4.

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

21.0 **Award of contract**

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

22.0 **Company's right to accept or reject any bid:**

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

23.0 **Notification of award:**

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

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

23.3 Upon the successful Bidder's furnishing of Performance Security pursuant to Clause 24.0 below, the Company will promptly notify each un-successful Bidder and will discharge their Bid Security, pursuant to Clause 10.0 hereinabove.

24.0 **Performance security:**

Successful bidder has to submit Performance Security amount as mentioned in Forwarding Letter, within 30 (Thirty) days from the date of issue of Letter of Award (LOA).

24.1

- a. The Performance Security should be submitted in the form of irrevocable Bank Guarantee (as per **PROFORMA-E**) issued by Nationalized or Scheduled Bank in favour of M/s Oil India Limited and payable at Jodhpur. The Bank Guarantee must be on Non-Judicial Stamp Paper of requisite value as per Indian Stamp Act purchased in the name of Banker. Duly filled 'Undertaking' towards details of BG must be submitted along with original copy of PBG.
- b. Alternately, the Performance Security can also be paid through Bank Draft/Cashier's Cheque/Banker's Cheque/Fixed Deposit Receipt (Account OIL INDIA LIMITED)/irrevocable Letter of Credit/NEFT/RTGS/Electronic Fund Transfer (subject to credit in OIL's account within prescribed time) to designated account of OIL.
- c. If the Performance Security is submitted in the form of Bank Draft, Banker's Cheque, Cashier's Cheque, Fixed Deposit Receipt or Letter of Credit, the same should be in favour of "Oil India Limited" payable at Jodhpur.
- d. In case of Bidders submitting Performance Security in the form of Bank Guarantee/Bank Draft/Cashier's Cheque/Banker's Cheque/Fixed Deposit Receipt/Letter of Credit, the original hard copy of Performance Security shall be submitted within the time frame as stipulated in the LOA.
- e. No other mode of payment other than the mode covered under point nos. a & b will be accepted by the Company.

24.2 Performance Security shall not accrue any interest during its period of validity or extended validity.

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

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

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

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

24.4 This Performance Security must be valid for 90 (Ninety) days after the date of expiry of the contract period/defect liability period (if any). In the event of contract being extended within the provisions of the contract agreement, the contractor will have to extend suitably the validity of the "Security Deposit" for the extended period.

24.5 The Performance Security Deposit will be refunded to the Contractor after 03 (three) months of satisfactory completion of works/defect liability period (if any) under the contract (including extension, if any), but a part or whole of which shall be used by the Company in

realization of liquidated damages or claims, if any or for adjustment of compensation or loss due to the Company for any reason.

25.0 **Signing of contract**

25.1 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 agreements agreed between the two parties.

25.2 The successful Bidder shall sign and date the contract and return it to the Company after receipt of LOA. Till the contract is signed, the LOA issued to the successful bidder shall remain binding amongst the two parties.

25.3 In the event of failure on the part of the successful Bidder to sign the contract, OIL reserves the right to terminate the LOA issued to the successful Bidder and invoke the Bid Security or the Performance Security if submitted by the successful Bidder. The party shall also be debarred for a period of 2(two) years from the date of default.

(Signing of the Contract may be done at the place of award in presence of both parties)

26.0 **Credit facility**

Bidders should indicate clearly in the Bid about availability of any credit facility inclusive of Government to Government credits indicating the applicable terms and conditions of such credit.

27.0 **Mobilization and advance payment**

27.1 Request for advance payment shall not be normally considered. However, depending on the merit and at the discretion of the Company, advance against mobilization charge may be given at an interest rate of 1% above the prevailing Bank rate (CC rate) of SBI from the date of payment of the advance till recovery/refund.

27.2 Advance payment agreed to by the Company shall be paid only against submission of an acceptable bank guarantee whose value should be equivalent to the amount of advance plus the amount of interest covering the period of advance. Bank guarantee shall be valid for 2 months beyond completion of mobilization and the same may be invoked in the event of Contractor's failure to mobilize as per agreement.

27.3 In the event of any extension to the mobilization period, Contractor shall have to enhance the value of the bank guarantee to cover the interest for the extended period and also to extend the validity of bank guarantee accordingly.

28.0 **Integrity pact:**

28.1 OIL shall be entering into an Integrity Pact with the Bidders as per format enclosed vide **Annexure-A1** of the Bid Document. The Integrity Pact has been duly signed digitally by OIL's competent signatory and uploaded in the OIL's e-portal. The Integrity Pact shall 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. Uploading the Integrity Pact in the OIL's E-portal with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who has signed the bid. If any bidder refuses to sign Integrity Pact or declines to submit the Integrity Pact, their bid shall be rejected straightway.

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

a. Shri Ram Phal Pawar, IPS (Retd.), Former Director, NCRB, MHA
E-mail: rpawar61@hotmail.com

b. Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC
E-mail: tmbhasin@gmail.com

c. Shri Ajit Mohan Sharan, IAS (Retd.), Former Secretary, Ministry of Ayush
E-mail: ams057@gmail.com

29.0 **Local conditions**

It is imperative for each Bidder to be fully informed themselves of all Indian as well as local conditions, factors and legislation which may have any effect on the execution of the work covered under the Bidding Document. The bidders shall be deemed, prior to submitting their bids to have satisfied themselves of all the aspects covering the nature of the work as stipulated in the Bidding Document and obtain for themselves all necessary information as to the risks, contingencies and all other circumstances, which may influence or affect the various obligations under the Contract.

No request will be considered for clarifications from the Company (OIL) regarding such conditions, factors and legislation. It is understood and agreed that such conditions, factors and legislation have been properly investigated and considered by the Bidders while submitting the Bids. Failure to do so shall not relieve the Bidders from responsibility to estimate properly the cost of performing the work within the provided timeframe. Company (OIL) will assume no responsibility for any understandings or representations concerning conditions made by any of their officers prior to award of the Contract. Company (OIL) shall not permit any Changes to the time schedule of the Contract or any financial adjustments arising from the Bidder's lack of knowledge and its effect on the cost of execution of the Contract.

30.0 **Specifications:**

Before submission of Bids, Bidders are requested to make themselves fully conversant with all Conditions of the Bid Document and other relevant information related to the works/services to be executed under the contract.

- 31.0 **Purchase Preference for Micro & Small Enterprise:** Purchase Preference to Micro and Small Enterprises is not applicable for this tender.

32.0 VERIFICATION AND CERTIFICATION OF DOCUMENTS BY INDEPENDENT THIRD- PARTY INSPECTION AGENCIES: Not applicable.

(END OF SECTION – I)

SECTION-II

BID EVALUATION CRITERIA (BEC)-BID REJECTION CRITERIA(BRC)

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

1.0 ELIGIBILITY CRITERIA:

The bidder must be incorporated/registered in India and must maintain more than 20% local content (LC) for the offered services to be eligible to bid against this tender.

- i) The Bidder must be incorporated in India and must maintain minimum 20% local content for the offered services to be eligible to bid against this tender. With regard to calculation of local content and submission of documents during bidding & execution of purchase orders, provision of Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoP&NG Order No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022, and subsequent amendments thereof, shall be applicable.
- ii) Whether or not the bidders want to avail PPP-MII benefit against this tender, it is mandatory for them to meet the following at the bidding stage:
 - (a) Without specifying the unit rates and bid amount in the technical bid, the bidder must provide the **exact percentage (%)** of local content in their bid, without which the bid shall be summarily rejected being non-compliant.
 - (b) The Bidder shall submit an undertaking from the authorised signatory of bidder having the Power of Attorney along with the bid, stating **exact percentage (%)** of local content in their bid and such undertaking shall become a part of the contract, if awarded (format as per **Proforma-J**).
 - (c) Bidder to submit a copy of their Certificate of Incorporation in India, except for Proprietary/Partnership firms who have to submit Registration certificate.

Note: Bidder must not mention the LC % as more than XX% or between XX-YY%, the exact LC% must be Categorically specified).

A. TECHNICAL EVALUATION CRITERIA:

- 1.1 Any offer which does not include all the jobs/services mentioned in the Special Terms & conditions will be considered as incomplete and rejected.
- 1.2 The bidder must have experience of successfully completing at least one similar nature of service valuing at **least INR 2.27 Crores during last 7(seven) years** reckoned until original bid closing date to following:
- Hotel OR Resort OR Guest house OR Motel
 - Corporate Office
 - Educational Institution
 - Hospital
 - Government-Owned Building
 - Government organization
 - Public Sector Undertaking
 - Public Limited Company
- 1.3 If the bidder is executing similar nature of service with organizations mentioned in clause No. 1.2 above and the service executed prior to original bid closing date is **equal to or more than INR 2.27 Crores** such experience will also be taken into consideration. The bidders shall provide necessary documentary evidence for the same while submitting their bid.

Note to clause No.1.2 and 1.3 above: Similar Services(s) means – Manufacturing and Supply/installation of Furniture/Décor/Artwork items.

- 1.4 For proof of requisite experience, a copy of following documents must be submitted along with the bid:
- a) Copy of Contract/Work order/LOA/LOI clearly mentioning the Scope of Work.
 - b) Copy of Completion Certificate OR Performance Certificate OR Experience Certificate OR Payment Certificate issued by the client against the contract/work order mentioned in (a) above showing:
 - (i) Gross value/quantity of job done
 - (ii) Work order No. /Contract No.
 - (iii) Nature of job done
 - (iv) Contract period and date of completion
 - c) In case the bidder has executed contract/order with foreign party, in addition to the documents mentioned in clause No. 1.4 a) and 1.4 b)

above, bidders also need to submit a copy of Export License and Shipping Documents.

- 1.5 The bidder shall undertake a physical site survey of south Block of OIL Executive Residential Complex, Jodhpur in the presence of OIL representative. During the site survey, the bidder shall obtain/get a **Site Survey Report (format attached as Annexure-P)** duly seal-signed by the OIL representative. The bidder shall then submit the Site Survey report along with the bid. Site survey is mandatory and shall be completed by the bidder on or before 48 hours of tender submission closing date & time. If any bidder fails to submit the seal-signed Site Survey Report along with the bid, the bidder shall be rejected on this ground.
- 1.6 The bidder must own and operate a dedicated manufacturing facility of the tendered item (Part-A). As proof of this capability, the bidder must submit a valid copy of their **Factory License OR Udyam Registration Certificate for Nic 2 Digit Code No. 16, 31 and 32** along with the technical Bid.
- 1.7 The bidder must be a registered member of the Export Promotion Council for Handicrafts (EPCH). As proof of registration, the bidder must submit a **valid copy of their EPCH Registration** along with the technical Bid.
- 1.8 In case of OIL contractors, copy of 'Certificate of Completion (COC)' OR 'Certificate of Payment (COP)' OR 'Service Entry Sheet (SES)' of jobs successfully executed during the last seven years from the original bid closing date, showing gross value of job done. It may be noted that simply mentioning of OIL Contract Number will be accepted.
- 1.9 Following work experience will also be taken into consideration,
 - a. If the prospective bidder is executing 'SIMILAR WORK' which is still running and the contract value/quantity executed prior to original bid closing date is equal to or more than the minimum prescribed value in the BEC.
 - b. In case the start date of the requisite experience is beyond the prescribed 07 (seven) years reckoned until the original bid closing date, but completion is within the prescribed 07 (seven) years reckoned from the original bid closing date.
 - c. If the prospective bidder has executed a contract in which 'SIMILAR WORK' is a component of the contract.

In case the document submitted as per Para 1.4 above, are not sufficient to establish the value/quantity/period of the 'SIMILAR WORK' against Para 1.9 (a), (b) & (c) above, the bidder shall also have to submit the breakup of the works executed under such contract

clearly indicating the value / quantity/ period of 'SIMILAR WORK' which should be certified by the end user or a certificate issued by a practicing Chartered / Cost Accountant Firm (with Membership Number & Firm Registration Number).

Note:

- Experience of executing 'SIMILAR WORK' through 'sub-contracting' shall not be considered for evaluation.
- 'SIMILAR WORK' executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.
- Any Bidder, if participated in the tender as Joint Venture, Consortium and through any other arrangement like MOU with another party, such offers shall not be considered for evaluation and rejected.
- A bidder can submit only one bid against this tender. In case, any other bid is found to be received from the bidder or through any of its constituent members/ combination of its constituent members, or through any other arrangement by the bidder or its constituent members, then in such cases, all such bids shall be straightaway rejected.

B) FINANCIAL EVALUATION CRITERIA:

- 2.1 Annual Financial Turnover of the bidder from operation during any of preceding 03 (Three) financial/accounting years from the original bid closing date should be at least **INR 2.27 Crores**.

[Annual Financial Turnover of the bidder from operations shall mean: "Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).]

- 2.2 **Net worth** of bidder must be positive for preceding financial/accounting year.

[**Net worth** shall mean: "Share capital + Reserves created out of profits and securities Premium account (excluding revaluation reserves) – deferred expenditure – Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation".]

Notes:

- a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the bid: -
- i) A certificate issued by a practicing Chartered/Cost Accountant
CJI7145L25

(with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **ANNEXURE for CA certificate.**

OR

- ii) Audited Balance Sheet along with Profit & Loss account. Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019, by Chartered Accountant in Practice.
- b) Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) 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 undertaking in support of the same along with their technical bid **as per ANNEXURE-I.**
- c) 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.
- d) In case the bidder is a Government Department, they are exempted from submission of document mentioned under para a. and b. above.
- e) Bid will be rejected if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned in Para 2.1 & 2.2.

C) COMMERCIAL EVALUATION CRITERIA:

- 3.1 Bids shall be submitted under single stage two Bid systems i.e. Technical Bid and Priced Bid separately in the OIL's e-Tender portal. Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the "Technical Attachments" under Rfx Information only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices. **Please note that no price details should be uploaded in Technical RFX Response otherwise bid will be rejected.**

- 3.2 Prices/Rates should be quoted in Indian Rupees and must be as per PRICE BID FORMAT uploaded **under “Notes and Attachments”** Tab. The rates quoted and uploaded in the “PRICE BID FORMAT” under “Notes and Attachments” Tab will only be considered.
- 3.3 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.
- 3.4 Bid Security in Original shall be furnished as a part of the Technical Bid and shall reach the office of GM- C&P, OIL before the bid closing date & time. A scanned copy of the bid security shall however be uploaded in OIL’s E-Procurement portal along with the Technical Bid. The amount and validity of the Bid Security shall be as specified in the Forwarding Letter of the Bid Document. Bid without proper & valid Bid Security shall be rejected.
- 3.5 Bids received in physical form, but not uploaded in OIL’s e-Tender Portal will not be considered.
- 3.6 Bidders must quote rates in accordance with the price schedule outlined in PRICE BID FORMAT (Proforma-B); otherwise the Bid will be rejected. However, if no charge is involved for any of the work/item, ‘NIL’ should be mentioned against such part of work. If any item in the Price Bid Format is left blank, then it will be construed that for that item bidder has quoted rate as “0”. However, if a bidder indicates that they are not quoting for all the items then their offer will be rejected.
- 3.7 Bids received by Company after the bid closing date and time will be rejected.
- 3.8 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.
- 3.9 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.
- 3.10 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.

- 3.11 **Integrity pact:** OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Annexure-A1** of the tender document. This Integrity Pact Proforma has been duly signed digitally by OIL's competent signatory. The Proforma has to be returned by the bidder (along with the Un-Priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid.
- 3.12 Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected:
- (i) Firm price
 - (ii) EMD / Bid Bond / Bid Security Declaration
 - (iii) Scope of work
 - (iv) Specifications
 - (v) Price Schedule
 - (vi) Delivery / Completion Schedule
 - (vii) Period of validity of Bid
 - (viii) Liquidated Damages clause
 - (ix) Performance Bank Guarantee / Security deposit
 - (x) Guarantee of material/work
 - (xi) Arbitration / Resolution of Dispute Clause
 - (xii) Force Majeure
 - (xiii) Applicable Laws
 - (xiv) Integrity Pact
 - (xv) Tax liabilities
 - (xvi) Mobilisation Clause
- 3.13 Validity of the bid shall be minimum **90 days**. Bids with lesser validity will be rejected.

D) GENERAL:

- 4.1** In case bidder takes exception to any clause of bidding document not covered under BEC-BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw / modify the deviation when / as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will however be accepted in the clauses covered under BEC-BRC.
- 4.2** If any of the clauses in the BEC-BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC-BRC shall prevail.

- 4.3** Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC-BRC & Tender must be clearly understandable from the supporting documents submitted by the Bidder(s); otherwise Bids shall be rejected.
- 4.4** OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.
- 4.5** To ascertain the substantial responsiveness of the bids, Company reserves the rights 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 shall be summarily rejected.
- 4.6** Any exception or deviation to the Tender requirements must be tabulated in “Statement of Compliance” (**Proforma-C**) by the Bidder in their Technical Bid only. Any additional information, terms or conditions included in the Commercial (Priced) Bid will not be considered by OIL for evaluation of the Tender.
- 4.7 SUBMISSION OF FORGED DOCUMENTS:** Bidders should note that Company (OIL) may verify authenticity of all the documents / certificates / information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender / contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract besides taking action as per OIL’s Banning Policy dated 17th March 2023, available in the OIL’s website. Accordingly, service provider / vendor to submit the Undertaking of authenticity of information / documents submitted as per ANNEXURE-XI.
- 4.8 COMPLIANCE OF THE COMPETITION ACT, 2002:** The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation the provisions of the Act shall attract penal action under the Act.

NOTE TO BEC: All bidders are required to mandatorily submit the checklist on BEC (Bid Evaluation Criteria) and other relevant technical criteria as outlined in the tender document, along with their bids. Failure to furnish the completely filled checklist by the bidder will render the bid liable for rejection.

4.9 PURCHASE PREFERENCE CLAUSE:

4.9.1 PURCHASE PREFERENCE TO MSE BIDDERS: Purchase Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is Bidder's responsibility to submit necessary documents from the Competent Authority to establish that they are eligible for purchase preference against this tender. Categorisation and various criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES. The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against the tender has to submit the following documents for availing the benefit applicable to MSEs:

Udyam Registration Number with Udyam Registration Certificate

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

4.9.2 MII Policy: Purchase preference to MII - notified under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P-45021/2/2017- PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FPPNG-Part (4) (E-41432) dated 26th April 2022, shall be applicable in this tender (Refer AppendixA). Bidders to check the provisions of the Notification and their eligibility to bid and any claim on Purchase preference. Purchase preference will be applicable as per the Notification(s) and any amendment thereof.

4.9.3 Concurrent Application of Purchase Preference: The service is non-splitable i.e., single contract shall be awarded for the entire scope of work under this tender.

Where both MSE and PPP(MII) bidder(s) are entitled to Purchase Preference: The Purchase Preference shall be subject to concurrent application of Public Procurement Policy for MSE Order 2012 and PP(MII) Order 2017 as per Order No. F.1/4/2021-PPD dated 18.05.2023 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Govt. of India and any subsequent amendment thereto. Bidders are advised to refer to the said Order for further detail.

(END OF SECTION-II)

SECTION – III

GENERAL CONDITIONS OF CONTRACT

1.0 APPLICABILITY, DEFINITION & INTERPRETATION

1.1 Applicability

All clauses in the General Conditions of Contract [GCC] shall apply to all transactions except as otherwise stated in the Special Conditions of Contract [SCC] and/or BEC/BRC. Furthermore, in the event if there is any conflict between the Principal text of the Agreement and the Appendixes, the Principal text will prevail.

1.2 Definition & Interpretation

In the contract (as hereinafter defined) the following words and expressions shall have the meaning hereby assigned to them except where the context otherwise requires:

1.2.1 COMPANY/OIL/Operator:

Shall mean Oil India Limited [OIL] a public sector undertaking, incorporated under COMPANY's Act 1956 having its registered office at Duliajan-786602, Assam, India and includes its successor and permitted assigns.

1.2.2 CONTRACTOR:

Shall mean the person or persons, firm or COMPANY or corporation incorporated in India or abroad, who has been awarded with the contract and includes contractor's legal representatives, his successors and permitted assigns.

1.2.3 Contract:

Shall mean a written agreement between the COMPANY and the CONTRACTOR for execution of the services/works including all contract documents and subsequent amendments, if any.

1.2.4 Site:

Shall mean the place in which the operations/services are to be carried out or places approved by OIL for the purposes of the CONTRACT together with any other places designated in the CONTRACT as forming part of the site.

1.2.5 COMPANY's Site Representative/Engineer:

Shall mean the person or the persons appointed by the COMPANY from time to time to act on its behalf at the site for overall co-ordination, supervision and project management at site.

1.2.6 Sub-Contract:

Shall mean order/contract placed by the CONTRACTOR for any portion of the CONTRACT or work sublet with necessary written consent of COMPANY on third party. Such sub-letting shall not relieve the CONTRACTOR from any obligation, duty or responsibility under the CONTRACT.

1.2.7 Sub-Contractor:

Shall mean any person or firm or COMPANY (other than CONTRACTOR) to whom any part of the work has been entrusted by CONTRACTOR, with written consent of OIL or the persons appointed by OIL, successors and permitted assigns of such persons, firm or COMPANY).

1.2.8 Contractor's Representative:

Shall mean such person/or persons duly appointed representative at the site and base as the CONTRACTOR may designate in writing to the COMPANY as having authority to act for the CONTRACTOR in matters affecting the work and to provide the requisite services.

1.2.9 Contract Price/Value:

Shall mean the sum accepted or the sum calculated in accordance with the rates accepted in tender and/or the contract rates as payable to the CONTRACTOR for the entire execution and completion of the services/works, including amendments/modification/change order issued by the COMPANY.

1.2.10 Firm price:

The prices will remain unchanged, except for statutory changes, during currency of the CONTRACT unless specifically agreed to in writing by COMPANY.

1.2.11 Service/Works/Operations:

Shall mean and include all items and things to be supplied/done and all work/Service to be performed by the CONTRACTOR as specified in the Scope of Work under this CONTRACT and shall also include all extra, additional, altered or substituted works/services as required for the purpose of successful execution of the Contract.

1.2.12 Equipment/Materials/Goods:

Shall mean and include any equipment, machinery, instruments, stores, goods which CONTRACTOR is required to provide to the COMPANY for/under the CONTRACT and amendments thereto.

1.2.13 Drawings:

Shall mean and include all Engineering sketches, general arrangements/ layout drawings, sectional plans, all elevations, photographs, etc. related to the CONTRACT together with modification and revision thereto.

1.2.14 Specifications:

Means and includes all technical specifications, provision attached and referred to in the tender/contract document regarding method and manner of performing the services and qualities of the service/materials to be provided under the contract and also as modified by the COMPANY/its site representative during the execution of contract in the best interest of service.

1.2.15 Engineer In-charge (EIC):

Shall mean the person designated from time to time by the COMPANY and shall include those who are expressly authorized by the COMPANY to act for and on its behalf for operation of the contract.

1.2.16 Inspectors:

Shall mean any person or outside Agency nominated by COMPANY to inspect equipment, materials and services, if any, in the CONTRACT (stage wise as well as final) as per the terms of the CONTRACT.

1.2.17 Tests:

Shall mean such process or processes to be carried out by the CONTRACTOR as are prescribed in the CONTRACT, considered necessary by the COMPANY or their representative to ascertain quality, workmanship, performance and efficiency of equipment or services thereof.

1.2.18 Approval:

Shall mean and include the written consent duly signed by COMPANY or their authorized official in respect of all documents, drawings or other particulars in relation to the CONTRACT.

1.2.19 Day:

Shall mean a calendar day of twenty –four (24) consecutive hours beginning at 00:00 hours with reference to local time at the site.

1.2.20 Month:

Shall mean a calendar month as per Gregorian calendar.

1.2.21 Year:

Shall mean calendar year as per Gregorian calendar.

1.2.22 Working day:

Means any day which is not declared to be holiday by the COMPANY.

1.2.23 Bid/offer:

Shall mean the proposal/Offer along with supporting documents submitted by the bidder in response to the tender or enquiry in accordance with the terms of Tender or Enquiry, for consideration by COMPANY, prior to award of contract.

1.2.24 Guarantee:

Shall mean the period and other conditions governing the warranty/guarantee of the services as provided in the CONTRACT.

1.2.25 Mobilization:

Shall mean rendering the equipment fully manned and equipped as per CONTRACT and ready to begin work at site designated by the COMPANY and accepted by the COMPANY after inspection.

1.2.26 De-mobilization:

Shall mean the removal of all items forming part of the mobilization from the site of the COMPANY and inspection and acceptance thereafter by the COMPANY including compliance of requirement in relation to re-export of imported equipment/materials under concessional duty scheme in accordance with relevant notification from Customs Authorities.

1.2.27 Willful Misconduct:

Shall mean intentional disregard of good and prudent standards of performance or proper conduct under the Contract with knowledge that it is likely to result in any injury to any person or persons or loss or damage of property of the Company or Third Party.

1.2.28 Gross Negligence:

Shall mean any act or failure to act (whether sole, joint or concurrent) by a person or entity which was intended to cause, or which was in reckless disregard of or unjustifiable indifference to, avoidable and harmful consequences such person or entity knew, or should have known, would result from such act or failure to act. Notwithstanding the foregoing, Gross negligence shall not include any action taken in good faith for the safeguard of life or property.

1.2.29 Criminal Negligence:

Shall mean that the crime happened negligently, there was duty of care upon the Person but inadvertently due to his negligence, the duty was breached, which causes harm to the people in the form of death or serious injury.

1.2.30 GST Legislations:

‘GST legislations’ means ‘any or all of the following legislations as may be applicable to the CONTRACTOR and OIL:

- (A) The Central Goods & Services Tax Act, 2017;
- (B) The Integrated Goods & Services Act, 2017;
- (C) The Union Territory Goods & Services Tax Act, 2017;
- (D) The respective State Goods & Service Tax Acts’

- (E) The Goods and Services (Compensation to States) Act, 2017
- (F) The Customs Act and the Customs Tariff Act.
- (G) Any other applicable Act related to GST

2.0 CONTRACT DOCUMENT:

2.1 Governing language: The governing language for the CONTRACT shall be English. All CONTRACT documents and all correspondence and communication to be given and all other documentation to be prepared and supplied under the CONTRACT shall be written in English and the CONTRACT shall be construed and interpreted in accordance with English language.

2.2 Entire Agreement: The CONTRACT constitutes the entire agreement between OIL and the CONTRACTOR with respect to the subject matter of the CONTRACT and supersedes all communication, negotiations and agreement (whether written or oral) of the parties with respect thereto made prior to the date of this agreement, unless such communication(s) expressly forms part of the contract or included by reference.

2.3 Amendment in CONTRACT: No Amendment of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto. OIL shall not be bound by any printed conditions, provisions in the CONTRACTOR's BID, forms of acknowledgement of CONTRACT, invoice and other documents which purport to impose any condition at variance with or supplement to CONTRACT.

3.0 WAIVERS AND AMENDMENTS:

3.1 Waivers: It is fully understood and agreed that none of the terms and conditions of this contract shall be deemed waived by either party unless such waiver is executed in writing only by the duly authorized representatives of both the parties. The failure of either party to execute any right shall not act as a waiver of such right by such party.

3.2 Change Program: It is agreed that CONTRACTOR shall carry out work in accordance with the SCOPE OF WORK as furnished by the COMPANY, in this tender document. COMPANY's instruction in this regard shall be final and binding.

4.0 CONTRACT TIMELINE:

4.1 Effective Date of Contract:

The contract shall become effective as of the date COMPANY notifies the CONTRACTOR in writing that it has been awarded the contract. This date of issuance of Letter of Award (LOA) by the COMPANY will be the

effective date of contract. All terms and conditions of the contract shall come into force with the date of issuance of LOA.

4.2 Date of Commencement of Operation:

The date on which the mobilization is completed in all respects and CONTRACTOR is ready to commence operation as per the contract provision [Certified by the COMPANY's representative] will be treated as the date of Commencement of Operation.

4.3 Duration of the contract:

The contract shall be valid for a period as defined in the LOA and Special Conditions of Contract [SCC].

5.0 SCOPE OF WORK/CONTRACT:

Scope of the CONTRACT shall be as defined in the CONTRACT, specifications, drawings and Appendices.

6.0 GENERAL OBLIGATION OF CONTRACTOR:

CONTRACTOR shall, in accordance with and subject to the terms and conditions of this Contract:

6.1 Perform the work described in the Terms of Reference/Scope of Work. The CONTRACTOR shall execute the work with professional competence and in an efficient and workman like manner.

6.2 Except as otherwise provided in the Terms of Reference and the special Conditions of the contract, employ all labours/personnel as required to perform the work.

6.3 Perform all other obligations, work and services which are required by the terms of this contract or which reasonably can be implied from such terms as being necessary for the successful and timely completion of the work.

6.4 Comply with all applicable statutory obligations specified in the contract.

6.5 CONTRACTOR shall be deemed to have satisfied himself before submitting their bid as to the correctness and sufficiency of its bid for the services required and of the rates and prices quoted, which rates and prices shall, except insofar as otherwise provided, cover all its obligations under the contract.

6.6 CONTRACTOR shall be deemed, prior to submitting their bids, to have satisfied themselves about the weather conditions, working culture in the area, socio-political environment, safety & security aspects, law & order situation and law of the land, and obtain for themselves all necessary information as to the risks, contingencies and all other circumstances, which may influence or affect the various obligations

under the Contract.

6.7 CONTRACTOR shall give or provide all necessary supervision during the performance of the services and as long thereafter within the warranty period as COMPANY may consider necessary for the proper fulfilling of CONTRACTOR's obligations under the contract.

7.0 GENERAL OBLIGATION OF COMPANY:

COMPANY shall, in accordance with and subject to the terms and conditions of this contract:

7.1 Pay CONTRACTOR in accordance with terms and conditions of the contract.

7.2 Allow CONTRACTOR access, subject to normal security and safety procedures, to all areas as required for orderly performance of the work as specified in the Scope of Works of the contract or work connected therewith.

7.3 Perform all other obligations required of COMPANY by the terms of this contract.

8.0 DUTIES AND POWER/AUTHORITY:

8.1 OIL's site representative/engineer:

The duties and authorities of OIL's site representative/engineer are to act on behalf of OIL for:

- (a) Overall supervision, co-ordination and Project Management at site.
- (b) Proper and optimum utilization of equipment and services.
- (c) Monitoring of performance and progress
- (d) Commenting/countersigning on reports made by the CONTRACTOR's representative at site in respect of works, receipts, consumption etc. after satisfying himself with the facts of the respective cases.
- (e) He shall have the authority, but not obligation at all times and any time to inspect/test/examine/verify any equipment machinery, instruments, tools, materials, personnel, procedures and reports etc. directly or indirectly pertaining to the execution of the work. However, this shall not construe to imply an acceptance by the inspector. Hence, the overall responsibility of quality of work shall rest solely with the CONTRACTOR.
- (f) Each and every document emerging from site in support of any claim by the CONTRACTOR has to have the

countersignature/comments of the OIL's representative/engineer without which no claim shall be entertained by the OIL.

8.2 CONTRACTOR's representative:

- (a) The CONTRACTOR's representative shall have all the powers requisite for the performance of the Service/Works, subject to holding due authorization from the CONTRACTOR.
- (b) Representative(s) shall liaise with OIL's representative/engineer for the proper co-ordination and timely completion of the works and on any matter pertaining to the works.
- (c) Representative(s) shall extend full co-operation to OIL's representative/inspector/engineer in the manner required by them for supervision/inspection/observation of equipment, material, procedures, performance, reports and records pertaining to works.
- (d) To have complete charge of CONTRACTOR's personnel engaged in the performance of the work and to ensure compliance of rules and regulations and safety practice.

9.0 Personnel to be deployed by contractor:

CONTRACTOR warrants that it shall provide competent, qualified and sufficiently experienced personnel to perform the work correctly and efficiently.

9.1 The CONTRACTOR should ensure that their personnel observe all statutory safety requirement including those prescribed by the COMPANY. Upon COMPANY's written request, CONTRACTOR, entirely at its own expense, shall remove immediately any personnel of the CONTRACTOR determined by the COMPANY to be unsuitable and shall promptly replace such personnel with personnel acceptable to the COMPANY. Replacement personnel should be mobilized within 15 days from the date of issuance of notice without affecting the operation of the COMPANY.

9.2 The CONTRACTOR shall be solely responsible throughout the period of the contract for providing all requirements of their personnel including but not limited to, their transportation to & fro from Jodhpur, enroute/ local boarding, lodging, personal protective gear & medical attention etc. COMPANY shall have no responsibility or liability in this regard.

9.3 However, COMPANY shall provide available medical assistance/facilities to CONTRACTOR's Personnel in case of emergency at its own establishment on chargeable basis.

9.4 CONTRACTOR's key personnel shall be fluent in English language (both writing and speaking).

10.0 PERFORMANCE SECURITY:

10.1 On receipt of notification of award from the COMPANY, the CONTRACTOR shall furnish the Performance Security to COMPANY within 15 (fifteen) days from the date of issue of LOA for an amount specified in the Forwarding Letter and Letter of Award (LOA) and must be in the form of a Bank Draft/Cashier's cheque/Banker's cheque*/ NEFT/RTGS/Electronic fund transfer to designated account of OIL# or Fixed Deposit Receipt (account OIL INDIA LIMITED) or irrevocable Bank Guarantee or irrevocable Letter of Credit (LC) from:

10.2 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 CONTRACTOR/service provider, or

10.3 Bank Guarantee issued by a Scheduled Bank of India at the request of some other Non-Schedule Bank of India shall not be acceptable.

10.4 Bank Guarantee issued by a Bank, amongst others, must contain the following particulars of such bank:

Full address.

Branch Code.

Code Nos. of the authorized signatory with full name and designation.

Phone Nos., Fax Nos., E-mail address.

10.5 The domestic CONTRACTOR/service provider(s) will have to submit the Bank Guarantee from any of the scheduled banks and on non-judicial stamp paper of requisite value as per the Indian Stamp Act, purchased in the name of the issuing banker.

10.6 Not applicable.

10.7 The Performance Security shall be denominated in the currency of the contract.

10.8 The Performance Security specified above must be valid for the entire duration of the Contract and claim period should be valid for a minimum of 03 (three) months beyond the contract period. The Performance Security will be discharged by COMPANY not later than 30 days following its expiry of claim period. In the event of any extension of the Contract period, Bank Guarantee should be extended by CONTRACTOR by the period equivalent to the extended period.

10.9 The Performance Security shall be encashed by COMPANY on account of CONTRACTOR's failure to fulfil its obligations under the Contract

and/or non-performance/un-satisfactory of the Contractor. Company shall not be required to proof any loss or damage on account of Contractor's non-performance/un-satisfactory performance.

10.10 The Performance Security will not accrue any interest during its period of validity or extended validity.

10.11 Failure of the successful Bidder to comply with the requirements of clause 10.0 shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. In such an eventuality, action will be initiated as per the Banning Policy of OIL in vogue.

#Subject to credit in OIL's account within prescribed time

*The validity of Bank Draft/Cashier's/Banker's cheque (as applicable) should not be less than 3 months.

In the event CONTRACTOR fails to honour any of the commitments entered into under this agreement, and/or in the event of termination of the contract under provisions of Integrity Pact and/or in respect of any amount due from the CONTRACTOR to OIL, OIL shall have unconditional option under the guarantee to invoke the above bank guarantee and claim the amount from the bank. The bank shall be obliged to pay the amount to OIL on demand.

11.0 SIGNING OF CONTRACT:

11.1 The successful bidder is required to sign a formal detailed contract with OIL within a maximum period of 60 days of date of LOA. Until the contract is signed, the LOA as well as GCC & SCC as prescribed in the Tender, shall remain binding amongst the two parties. In the event of failure on the part of the successful Bidder to sign the contract, OIL reserves the right to terminate the LOA issued to the successful Bidder and invoke the Bid Security or the Performance Security if submitted by the successful Bidder. Such CONTRACTOR shall be put on holiday as per the Banning Policy of OIL [available at www.oil-india.in].

12.0 CLAIMS, TAXES & DUTIES:

12.1 Claims:

CONTRACTOR agrees to pay all claims, taxes and fees for equipment, labour, materials, services and supplies to be furnished by it hereunder and agrees to allow no lien or charge resulting from such claims to be fixed upon any property of COMPANY. COMPANY may, at its option, pay and discharge any liens or overdue charges for CONTRACTOR's equipment, labour, materials, services and supplies under this CONTRACT and may thereupon deduct the amount or amounts so paid

from any sum due, or thereafter become due, to CONTRACTOR hereunder.

12.2 Notice of claims:

CONTRACTOR or COMPANY, as the case may be, shall promptly give the other, notice in writing of any claim made or proceeding commenced for which that party is entitled to indemnification under the CONTRACT. Each party shall confer with the other concerning the defense of any such claims or proceeding, shall permit the other to be represented by counsel in defense thereof, and shall not affect settlement of or compromise any such claim or proceeding without the other's written consent.

12.3 Taxes:

12.3.1 CONTRACTOR, unless specified otherwise in the CONTRACT, shall bear all tax liabilities, duties, Govt. levies etc. including GST and customs duty, Corporate and personnel taxes levied or imposed on the CONTRACTOR on account of payments received by it from the COMPANY for the work done under this CONTRACT. It shall be the responsibility of CONTRACTOR to submit to the concerned Indian authorities, the returns and all other concerned documents required for this purpose and to comply in all respects with the requirements of the laws in this regard, in time.

12.3.2 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.

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

12.3.4 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. CONTRACTOR shall be responsible for preparing and filing the return of income etc. within the prescribed time limit to the appropriate authority.

12.3.5 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.

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

Certificate to the CONTRACTOR as per the provisions of Income Tax Act.

12.3.7 Corporate and personnel taxes on CONTRACTOR shall be the liability of the CONTRACTOR and the COMPANY shall not assume any responsibility on this account.

12.3.8 All local taxes, levies and duties, sales tax, octroi, etc. on purchases and sales made by CONTRACTOR shall be borne by the CONTRACTOR.

12.3.9 CONTRACTOR shall provide all the necessary compliances/invoice/documents for enabling OIL to avail Input tax credit benefits in respect of the payments of GST which are payable against the CONTRACT. The CONTRACTOR should provide tax invoice issued under GST legislations for the goods and Services (indicating GST). Payment towards the components of GST shall be released by OIL only against appropriate documents i.e.: Tax Invoice/Bill of entry for availing input tax credit (as applicable).

12.3.10 The tax invoices as per above provisions should contain all the particulars as required under the invoicing rules under the GST legislations, including, but not limited to the following:

(i) Name, Address and the GST Registration Number (under the relevant Tax Rules) of the Service Provider (CONTRACTOR).

(ii) Name and Address and GST Registration Number of the Service Receiver (Address of OIL).

(iii) Description, Classification and Value of taxable service/goods and the amount of applicable tax (CGST, SGST, IGST, UTGST and cess).

12.3.11 Not applicable.

12.3.12 The CONTRACTOR should mention the Place of supply in the invoice raised under GST Law.

12.3.13 OIL would not accept any invoice without its GSTIN mentioned on the invoice

Note: CONTRACTOR who is under composition levy of the GST legislation would raise Bill of supply instead of Tax invoice, which will have GSTIN of supplier as well as OIL.

12.4 Goods and Services Tax:

12.4.1 "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.

12.4.2 Where the OIL is entitled to avail the input tax credit of GST:

OIL will reimburse the GST to the Supplier of Goods/Services (Service Provider) at actual against submission of Invoices as per format specified in rules/regulation of GST to enable OIL to claim input tax credit of GST paid. In case of any variation in the executed quantities, the amount on which the GST is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.

12.4.3 Where the OIL is not entitled to avail/take the full input tax credit of GST:

OIL will reimburse GST to the Supplier of Goods/Services (Service Provider) at actual against submission of Invoices as per format specified in rules/ regulation of GST subject to the ceiling amount of GST as quoted by the bidder. In case of any variation in the executed quantities (If directed and/or certified by the In-Charge) the ceiling amount on which GST is applicable will be modified on pro-rata basis.

12.4.4 The CONTRACTOR will be under obligation for charging correct rate of tax as prescribed under the respective tax laws. Further the CONTRACTOR shall avail and pass on benefits of all exemptions/concessions available under tax laws. Any error of interpretation of applicability of taxes/duties by the CONTRACTOR shall be to CONTRACTOR’s account.

12.4.5 In case of statutory variation in GST, other than due to change in turnover, payable on the contract value during contract period, the Supplier of Goods/Services (Service Provider) shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid due date and on the date of revision.

12.4.6 Beyond the contract period, in case OIL is not entitled for input tax credit of GST, then any increase in the rate of GST beyond the contractual delivery period shall be to Service provider’s account whereas any decrease in the rate GST shall be passed on to the OIL.

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

12.4.8 Claim for payment of GST/Statutory variation, should be raised within two [02] months from the date of issue of 'Government Notification' for

payment of differential (in %) GST, otherwise claim in respect of above shall not be entertained for payment of arrears.

12.4.9 The base date for the purpose of applying statutory variation shall be the Bid Opening Date.

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

12.5 Anti-profiteering clause

12.5.1 As per Clause 171 of GST Act it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices.

12.5.2 In case rating of Contractor is negative/black listed after award of work for supply of goods/services, then OIL shall not be obligated or liable to pay or reimburse GST to such vendor/Contractor and shall also be entitled to deduct/recover such GST along with all penalties/interest, if any, incurred by OIL.

13.0 CUSTOMS DUTY, IF APPLICABLE:

13.1.1 CONTRACTOR shall be responsible to import the equipment/tools/spares/ consumables etc. required for execution of the contract. The CONTRACTOR shall undertake to complete all the formalities as required under the Customs Act/Foreign Trade Policy (FTP) and indemnify OIL from all the liabilities of Customs in this regard.

13.1.2 CONTRACTOR will be solely responsible for payment of all applicable Customs Duty and to comply all Rules and Regulations. Total Contract Price/Value is inclusive of all Customs Duty, if not mentioned otherwise elsewhere in the Contract.

13.1.3 Above clause is to be read with Customs Duty Clause in SCC, if any.

14.0 INSURANCE:

14.1 CONTRACTOR shall at his own expense arrange secure and maintain insurance with reputed insurance companies to the satisfaction of the Company as follows:

Contractor at his cost shall arrange, secure and maintain insurance as may be necessary and to its full value for all such amounts to protect

the works in progress from time to time and the interest of Company against all risks as detailed herein. The form and the limit of such insurance, as defined here in together with the under works thereof in each case should be as acceptable to the Company. However, irrespective of work acceptance the responsibility to maintain adequate insurance coverage at all times during the period of Contract shall be that of Contractor alone. Contractor's failure in this regard shall not relieve him of any of his responsibilities & obligations under Contract. All costs on account of insurance liabilities covered under Contract will be to Contractor's account and will be included in Value of Contract. However, the Company may from time to time, during the currency of the Contract, ask the Contractor in writing to limit the insurance coverage risk and in such a case, the parties to the Contract will agree for a mutual settlement, for reduction in value of Contract to the extent of reduced premium amounts. Contractor shall cover insurance with Indian Insurance Companies.

14.2 Any deductible set forth in any of the above insurance shall be borne by Contractor.

14.3 CONTRACTOR shall require all of his sub-Contractor to provide such of the foregoing insurance coverage as Contractor is obliged to provide under this Contract and inform the Company about the coverage prior to the commencement of agreements with its sub-Contractors.

14.4 All insurance taken out by Contractor or their sub-contractor shall be endorsed to provide that the underwriters waive their rights of recourse on the Company and to the extent of the liabilities assumed by Contractor under this Contract.

14.5 Certificate of Insurance:

Before commencing performance of the CONTRACT, CONTRACTOR shall furnish OIL with certificates of insurance indicating:

- a) Kinds and amounts of insurance as required herein
- b) Details of coverage
- c) Insurance corporation or companies carrying the aforesaid coverage
- d) Effective and expiry dates of policies
- e) That OIL shall be given thirty (30) days written advance notice of any material change in the policy
- f) Waiver of subrogation endorsement has been attached to all policies and
- g) The territorial limits of all policies.

14.6 Contractor shall also inform the Company at least 60 days in advance regarding the expiry cancellation and/or changes in any of such documents & ensure revalidation/renewal, etc., as may be necessary

well in time.

14.7 If any of the above policy expire or/are cancelled during the term of this CONTRACT and CONTRACTOR fails for any reason to renew such policies, OIL in no case shall be liable for any loss/damage occurred during the term when the policy is not effective. Furthermore, a penal interest @1% of the Total contract value shall be charged towards not fulfilling of the contractual obligations. Notwithstanding above, should there be a lapse in any insurance required to be taken by the Contractor for any reason whatsoever, loss/damage claims resulting therefrom shall be to the sole account of Contractor.

14.8 Contractor on demand from Company shall furnish the Insurance Policy having detail terms and conditions, with respect to any Certificate of Insurance submitted to the Company.

CONTRACTOR shall, at his own expense, arrange appropriate comprehensive insurance to cover all risks assumed by the CONTRACTOR under this CONTRACT in respect of CONTRACTOR's equipment, tools and any other belongings of the CONTRACTOR and its personnel as well deputed under this CONTRACT during the entire period of their engagement in connection with this CONTRACT including extensions if any. The CONTRACTOR shall also carry adequate insurance cover against damage/loss to third party person/property. OIL will have no liability on this account.

14.9 Principal Assured

The following are to be included as Principal Assured(s) in the Insurance Policies (except in case of Workmen's Compensation/Employer's Liability insurance):

"Oil India Limited, and CONTRACTOR's name (as appearing in the Contract /LOA)".

14.10 Waiver of subrogation:

All insurance policies of the CONTRACTOR with respect to the operations conducted hereunder as set forth in clauses hereof, shall be endorsed by the underwriter in accordance with the following policy wording:

"The insurers hereby waive their rights of subrogation against Oil India Limited or any of their employees or their affiliates and assignees".

14.11 Deductible:

The CONTRACTOR shall take policy with minimum deductible as per IRDA prescribed for the policy(ies). That portion of any loss not covered by insurance provided for in this article solely by reason of deductible provision in such insurance policies shall be to the account of the CONTRACTOR.

14.12 Compliance with Sec 25(1), of “The General Insurance Business (Nationalization) Act 1972”

Section 25(1) of “The General Insurance Business (Nationalization) Act 1972” is reproduced below:

“No person shall take out or renew any policy of insurance in respect of any property in India or any ship or other vessel or aircraft registered in India with an insurer whose principal place of business is outside India save with the prior permission of the Central Government”.

The above requirement of aforesaid Act needs to be complied with by the CONTRACTOR wherever the aforesaid provisions of Act apply, and compliance confirmations submitted.

14.13 Loss Payee Clause:

The Insurance Policies should mention the following in Loss Payee Clause:

“In respect of Insurance claims in which OIL’s interest is involved, written consent of OIL will be required”.

14.14 On account payment to OIL in case of claim

In case any loss or damage happen and where OIL’s interest is involved, OIL reserves the right to recover the loss amount from the CONTRACTOR prior to final settlement of the claim.

14.15 CONTRACTOR shall require all of its SUB-CONTRACTORs to provide such of the foregoing insurance cover as the CONTRACTOR is obligated to provide under this CONTRACT.

14.16 CONTRACTOR shall at all time during the currency of the contract provide, pay for and maintain the following insurance amongst others:

- i) **Workman Compensation and/Employers’ Liability Insurance:** Workmen's compensation and employer's liability insurance as required by the laws of the country of origin of the employee.
- ii) **Commercial General Liability Insurance:** Commercial General Public Liability Insurance covering liabilities including contractual liability for bodily injury, including death of persons, and liabilities for damage of property. This insurance must cover all operations of CONTRACTOR required to fulfil the provisions under this Contract.
- iii) **Comprehensive General Automotive Liability:** Automobile Public Liability Insurance covering owned, non-owned and hired automobiles used in the performance of the work

hereunder, with bodily injury limits and property damage limits shall be governed by Indian Insurance Regulations.

- iv) **Carrier's Legal Liability Insurance:** Carrier's Legal Liability Insurance in respect of all CONTRACTOR's items to be transported by the CONTRACTOR to the site of work, for physical loss or destruction of or damage to goods or merchandise, while in transit.
- v) **Public Liability Act Policy:** Public Liability Act Policy covering the statutory liability arising out of accidents occurring during the currency of the contract due to handling hazardous substances as provided in the Public Liability Insurance Act 1991 and the Rules framed there under.
- vi) **Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY):** CONTRACTOR shall, ensure that all his/its personnel deployed under this contract have obtained additional insurance coverage under the Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) through the participating banks and submit the proof of such insurance coverage to the satisfaction of OIL.
- vii) CONTRACTOR's equipment used for execution of the work hereunder shall have an insurance cover with a suitable limit (as per international standards).
- viii) **Any other insurance policy set forth in the SCC**

Note: An undertaking by the service provider has to be mandatorily provided during the Mobilization time that they have taken all the Insurance provisions as per the contract and as the Law and Insurance Regulation.

15.0 LIABILITY:

15.1 Except as otherwise expressly provided herein, neither COMPANY nor its servants, agents, nominees, CONTRACTORS, or sub-CONTRACTORS shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss of or damage to the property of the CONTRACTOR and/or their CONTRACTORS or sub-CONTRACTORS, irrespective of how such loss or damage is caused and even if caused by the negligence of COMPANY and/or its servants, agent, nominees, assignees, CONTRACTORS and sub-CONTRACTORS.

15.2 The CONTRACTOR shall protect, defend, indemnify and hold harmless COMPANY from and against such loss or damage and any suit, claim or

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

15.3 The CONTRACTOR hereby agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against COMPANY and/or its underwriters, servants, agents, nominees, assignees, CONTRACTORS and sub-CONTRACTORS for loss or damage to the equipment of the CONTRACTOR and/or its sub-CONTRACTORS and/or their employees when such loss or damage or liabilities arises out of or in connection with the performance of the contract limited to the CONTRACTOR's liabilities agreed to under this Contract.

15.4 The CONTRACTOR hereby further agrees to waive its right of recourse and agrees to cause its underwriters to waive their right of subrogation against COMPANY and/or its underwriters, servants, agents, nominees, assignees, CONTRACTORS and sub-CONTRACTORS for injury to, illness or death of any employee of the CONTRACTOR and of its CONTRACTORS, sub-CONTRACTORS and/or their employees when such injury, illness or death arises out of or in connection with the performance of the contract limited to the CONTRACTOR's liabilities agreed to under this Contract.

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

15.6 Except as otherwise expressly provided herein, neither CONTRACTOR nor its servants, agents, nominees, assignees, CONTRACTORS, sub-CONTRACTORS shall have any liability or responsibility whatsoever to whomsoever for injury or illness, or death of any employee of the COMPANY and/or of its CONTRACTORS or sub-CONTRACTORS irrespective of how such injury, illness or death is caused and even if caused by the negligence of CONTRACTOR and/or its servants, agents, nominees, assignees, CONTRACTORS and sub-CONTRACTORS. COMPANY shall protect, defend indemnify and hold harmless CONTRACTOR from and against such

liabilities and any suit, claim or expense resulting there from.

15.7 The COMPANY agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against CONTRACTOR and/or its underwriters, servants, agents, nominees, assignees, CONTRACTORs and sub-CONTRACTORs for loss or damage to the equipment of COMPANY and/or its CONTRACTORs or sub-CONTRACTORs when such loss or damage or liabilities arises out of or in connection with the performance of the contract.

15.8 The COMPANY hereby further agrees to waive its right of recourse and agrees to cause it underwriters to waive their right of subrogation against CONTRACTOR and/or its underwriters, servants, agents, nominees, assignees, CONTRACTORs and sub-CONTRACTORs for injury to, illness or death of any employee of the COMPANY and of its CONTRACTORs, sub-CONTRACTORs and/or their employees when such injury, illness or death arises out of or in connection with the performance of the Contract.

16.0 LIMITATION OF LIABILITY:

- a) Notwithstanding any other provisions herein to the contrary, except only in cases of willful misconduct and/or criminal acts and/or criminal negligence, neither the CONTRACTOR nor the COMPANY (OIL) shall be liable to the other, whether in Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the CONTRACTOR to pay Liquidated Damages to the COMPANY and/or COMPANY's right to forfeit the Performance Bank Guarantee(s) in terms of the contract.
- b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the CONTRACTOR in respect of this contract, whether under Contract, in tort or otherwise, shall not exceed 100% of the Contract Price (if not specified otherwise in SCC), provided however that this limitation shall not apply to the cost of repairing or replacing defective equipment by the CONTRACTOR, or to any obligation of the CONTRACTOR to indemnify the COMPANY with respect to Intellectual Property Rights.
- c) COMPANY shall indemnify and keep indemnified CONTRACTOR harmless from and against any and all claims, costs, losses and liabilities in excess of the aggregate liability amount in terms of clause (b) above.

17.0 LIABILITY OF UNION GOVERNMENT OF INDIA:

It is expressly understood and agreed upon by and between CONTRACTOR and OIL INDIA LIMITED, and that OIL INDIA LIMITED is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that Union of India is not a party to this agreement and has no liabilities, obligations or rights, whatsoever hereunder. It is expressly understood and agreed that OIL INDIA LIMITED is an independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable laws of India and general principles of the Contract law. The bidder/CONTRACTOR expressly agrees, acknowledges and understands that OIL INDIA LIMITED is not an agent, representative or delegate of the Union of India. It is further understood and agreed that Union of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, bidder/ CONTRACTOR hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Union of India arising out of this contract and covenants not to sue the Union of India as to any manner, claim, cause of action or thing whatsoever arising of or under this agreement.

18.0 CONSEQUENTIAL DAMAGE:

Except as otherwise expressly provided, neither party shall be liable to the other for special, indirect or consequential damages resulting from or arising out of the contract, including but without limitation, to loss or profit or business interruptions, howsoever caused and regardless of whether such loss or damage was caused by the negligence (either sole or concurrent) of either party, its employees, agents or sub-CONTRACTORS.

19.0 RISK PURCHASE:

In the event, CONTRACTOR's failure to provide the services as per the Contractual scope, terms and conditions, COMPANY (OIL) reserves the right to hire the services from any other source at the CONTRACTOR's risk & cost and the difference in cost shall be borne by the CONTRACTOR. Further, OIL shall retain the right of forfeiture of Performance Bank Guarantee and any other action as deemed fit. In certain operational situations OIL reserves the right to take over the site including the service equipment at the risk and cost of the CONTRACTOR.

20.0 INDEMNITY AGREEMENT:

20.1 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 or in favour of any third party(is) 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.

20.2 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 or in favour of any third party(is) 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.

21.0 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.

22.0 ROYALTY PATENTS:

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

23.0 WARRANTY AND REMEDY OF DEFECTS:

23.1 CONTRACTOR warrants that they shall perform the work in a first class, workmanlike, and professional manner and in accordance with their highest degree of quality, efficiency and current state of the art technology/industry practices and in conformity with all specifications, standards and drawings set forth or referred to in the Terms of Reference and with instructions and guidance, which COMPANY may, from time to time, furnish to the CONTRACTOR.

23.2 Should COMPANY discover at any time during the tenure of the Contract or till the Unit/equipment/tools are demobilized 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 and charge the cost thereof to CONTRACTOR subject to a maximum of the contract value payable for the defective work which needs corrective action which the CONTRACTOR must pay promptly. In case CONTRACTOR fails to perform remedial work, or pay promptly in respect thereof, the performance security shall be forfeited.

24.0 SUBCONTRACTING/ASSIGNMENT:

24.1 CONTRACTOR shall not subcontract, transfer or assign the contract, or any part under this contract, to any third party(ies). Except for the main services under this contract, CONTRACTOR may sub-contract the petty support services subject to COMPANY's prior written approval. However, CONTRACTOR shall be fully responsible for complete execution and performance of the services under the Contract.

24.2 Consequent upon of placement of contract, if successful bidder(s)(other than Micro/Small Enterprise) is procuring materials/services from their sub-vendor, who is a Micro or Small Enterprise registered with District Industry Centers 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 with prior consent in writing of the purchasing authority/Engineer in Charge the details like Name, Registration No., Address, Contact No., details of material and value of procurement made, etc. of such enterprises shall be furnished by the CONTRACTOR at the time of submission of invoice/bill.

25.0 RECORDS, REPORTS AND INSPECTION:

The CONTRACTOR shall, at all times during the currency of the contract, permit the COMPANY and its authorized employees and representatives to inspect all the Work performed and to witness and check all the measurements and tests made in connection with the said work. The CONTRACTOR shall keep an authentic, accurate history and logs including safety records of each service item with major items consumed, which shall be open at all reasonable times for inspection by the COMPANY's designated representatives and its authorized employees. The CONTRACTOR shall provide the COMPANY's designated representatives with a daily written report, on form prescribed by the COMPANY showing details of operations during the preceding 24 hours and any other information related to the said services requested by the COMPANY whenever so requested. The

CONTRACTOR shall not, without COMPANY's written consent allow any third person(s) access to the said information or give out to any third person information in connection therewith.

26.0 CONFIDENTIALITY, USE OF CONTRACT DOCUMENTS AND INFORMATION:

26.1 CONTRACTOR shall not, without COMPANY's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing pattern, sample or information furnished by or on behalf of COMPANY in connection therewith, to any person other than a person employed by CONTRACTOR in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only, as may be necessary for purposes of such performance with prior permission from COMPANY. However, nothing hereinabove contained shall deprive the CONTRACTOR of the right to use or disclose any information which is:

- a) possessed by the CONTRACTOR, as evidenced by the CONTRACTOR's written records, before receipt thereof from the COMPANY which however the CONTRACTOR shall immediately inform to COMPANY; or
- b) required to be disclosed by the CONTRACTOR pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided the CONTRACTOR uses its best efforts to provide timely notice to COMPANY of such order to permit COMPANY an opportunity to contest such order subject to prior permission from COMPANY.

26.2 CONTRACTOR shall not, without COMPANY's prior written consent, make use of any document or information except for purposes of performing the contract.

26.3 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.

26.4 During the currency of the Contract, COMPANY and its employees, agents, other CONTRACTORS, sub-CONTRACTORS (of any tier) and their employees etc. may be exposed to certain confidential information and data of the CONTRACTOR. Such information and data held by the COMPANY, its employees, agents, other CONTRACTORS, sub-CONTRACTORS (of any tier) and their employees in the strictest Confidence and shall not be disclosed to any other party except on a need to know basis.

However, the above obligation shall not extend to information which:

- i) is, at the time of disclosure, known to the public which CONTRACTOR shall immediately inform COMPANY;
- ii) is lawfully becomes at a later date known to the public through no fault of CONTRACTOR subject to CONTRACTOR's undertaking that no information has been divulged by them to the public;
- iii) is lawfully possessed by CONTRACTOR before receipt thereof from COMPANY which should be immediately informed to COMPANY;
- iv) is developed by CONTRACTOR independently of the information disclosed by COMPANY which should be shared with the COMPANY;
- v) CONTRACTOR is required to produce before competent authorities or by court order subject to prior permission from COMPANY;

27.0 REMUNERATION AND TERMS OF PAYMENT:

- 27.1** COMPANY shall pay to the CONTRACTOR during the term of the Contract the amount due from time to time calculated according to the rates of payment set and in accordance with other provisions hereof. No other payments shall be due from COMPANY unless specifically provided for in the Contract. All payments will be made in accordance with the terms hereinafter described.
- 27.2** Request for payment/part payment to third party i.e. other than the party on whom the contract has been awarded will not be entertained by OIL under any circumstances.
- 27.3** MANNER OF PAYMENT: All payments due by COMPANY to CONTRACTOR hereunder shall be made at CONTRACTOR's designated bank. Bank charges, if any will be on account of the CONTRACTOR.
- 27.4** Payment of any invoices shall not prejudice the right of COMPANY to question the validity of any charges therein, provided COMPANY within one year after the date of payment shall make and deliver to CONTRACTOR written notice of objection to any item or items the validity of which COMPANY questions.
- 27.5** INVOICES: Mobilization charges will be invoiced only upon completion of mobilization as certified by COMPANY representative and CONTRACTOR is ready at site for starting the services/operation. Payment of mobilization charges shall be made within 45 days following the date of receipt of undisputed invoices by COMPANY.
- 27.6** CONTRACTOR shall send invoice to COMPANY on the day following the end of each month for all daily or monthly charges due to the CONTRACTOR.

- 27.7** CONTRACTOR will submit 02 (Two) sets of all invoices duly super scribed 'Original' and 'copy' as applicable to the COMPANY for processing payment. Separate invoices for the charges payable under the contract shall be submitted by the CONTRACTOR for foreign currency and Indian currency.
- 27.8** Payment of monthly invoices, if undisputed, shall be made within 30 days following the date of receipt of invoice by COMPANY.
- 27.9** COMPANY shall within 30 days of receipt of the invoice notify the CONTRACTOR of any item under dispute, specifying the reasons thereof, in which event, payment of the disputed amount may be withheld until settlement of the dispute, but payment shall be made of any undisputed portion on or before the due date. This will not prejudice the COMPANY's right to question the validity of the payment at a later date as envisaged in clause no. 27.4 above.
- 27.10** The acceptance by CONTRACTOR of part payment on any billing not paid on or before the due date shall not be deemed a waiver of CONTRACTOR's rights in any other billing, the payment of which may then or thereafter be due.
- 27.11** Payment of Final demobilization charges shall be made if applicable within 45 days on receipt of invoice by COMPANY accompanied by the following documents from the CONTRACTOR:
- a) Audited account up to completion of the Contract.
 - b) Tax audit report for the above period as required under the Indian Tax Laws.
 - c) Documentary evidence regarding the submission of returns and payment to taxes for the expatriate personnel engaged by the CONTRACTOR or by its sub-CONTRACTOR.
 - d) Proof of re-export of all items including the unutilized spares and consumables (excepting consumables consumed during the contract period) and also cancellation of re-export bond if any.
 - e) Any other documents as required by applicable Indian Laws.
- In case, no demobilization charges are payable, the documents mentioned above will have to be submitted by the CONTRACTOR before release of the final payment by the COMPANY. A certificate from Chartered Accountant on (a), (b) & (c) above will suffice.
- 27.12** CONTRACTOR shall maintain complete and correct records of all information on which CONTRACTOR's invoice are based upto 02 (two) years from the date of last invoice. Such records shall be required for making appropriate adjustments or payments by either party in case of subsequent audit query/objection.

28.0 PAYMENT OF COMMISSION/FEE/REMUNERATION OF INDIAN AGENT /CONSULTANT/REPRESENTATIVE/RETAINER/ASSOCIATE OF FOREIGN PRINCIPAL (APPLICABLE IN ICB TENDERS ONLY):

The Commission/fee/remuneration of the Indian agent/ consultant/ associate/ representative/retainer, if any, will be paid within 30 days of the payment of invoice made to the CONTRACTOR, the amount of commission/ fee/remuneration as a percentage of invoice value as per contract provisions will be deducted by COMPANY/OIL from the monthly invoices of the CONTRACTOR and paid to the Indian agent/ consultant/ representative/retainer/associate.

29.0 DETAILS OF STATUTORY PAYMENTS LIKE EPF AND ESI ETC.

Wherever applicable, the CONTRACTOR (including those engaging 'International Workers') shall have itself registered under Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Employees' State Insurance Act, 1948 and follow the relevant statutory provisions including Rules made there-under concerning contractual workers.

The CONTRACTOR shall be required to submit the following documents/details to the Corporation:

(i) Copy of PF-ECR duly stamped by the designated Bank, alongwith a print of the digitally signed PDF data sheet of the ECR, as proof of payment, each month, details of this PDF data sheet shall be verified by the appropriate authority (i.e. Payment Making Authority) in the COMPANY from the official website of EPFO (<http://www.epfindia.gov.in>).

(a) Copy of the online challan endorsed/stamped by the designated bank as proof of receipt of payment towards monthly contribution of ESI contribution.

(b) Copy of Return of contribution in respect of ESI for each contribution period of the six months i.e. for the contribution period ended 30th Sept and the contribution period ended 31st March.

(iii) As an Annexure to each EPF-ECR and ESI Challan(s), CONTRACTOR shall also furnish the following Certificates:

- 1) The furnished information is correct to the best of his knowledge.
- 2) In case any discrepancies or irregularities is/are noticed in this undertaking, then OIL is free to inform the PF/ESIC Authorities.
- 3) Before the completion of contract, CONTRACTOR shall serve one-month notice to all his contractual workers, informing

- that their services will be terminated.
- 4) Within one month on completion/expiry of the contract, CONTRACTOR shall pay all the dues/terminal dues such as leave with wages, bonus (if applicable), Gratuity (if applicable), to all his contractual workmen, failing which CONTRACTOR's Bank Guarantee/Security Deposit may be withheld by OIL.

COMPANY may verify the deposit of statutory contribution made by the CONTRACTORs with the EPFO/ESI authorities, where deemed necessary. However, before making payment of the last bill/invoice of the CONTRACTOR, the COMPANY may verify the details/status of the payment towards EPF/ESI made by the CONTRACTOR from the authorities/official website of EPF/ESI (i.e. <http://www.epfindia.gov.in> and <http://www.esic.in>). In case the information furnished by the CONTRACTOR is found to be incorrect the COMPANY shall take appropriate action against the CONTRACTOR in accordance with law.

The CONTRACTOR agrees and undertakes to indemnify OIL for any liabilities arising out of declarations made by him in future on violation or provisions of the EPF Act 1952 and ESI Act 1948.

30.0 TIMELY MOBILISATION AND LIQUIDATED DAMAGES:

- a) Time is the essence of this Contract. If the CONTRACTOR fails to mobilize and deploy the required manpower/equipment and/or fails to commence the operation within the period specified as specified under mobilization clause under SCC, OIL shall have, without prejudice to any other right or remedy in law or contract including sub clause (b) below, the right to terminate the contract.
- b) If the contractor is unable to mobilize/deploy and commence the operation within the period specified in sub clause (a) above, it may request OIL for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, OIL may at its discretion, extend the period of mobilization and shall recover from the CONTRACTOR, as an ascertained and agreed Liquidated Damages, a sum equivalent to @ 0.5% of contract value including mobilization cost, per week or part thereof of delay subject to maximum of 7.5% of the Contract Price.
- c) The parties agree that the sum specified above is not a penalty but a genuine pre-estimate of the loss/damage which will be suffered by OIL on account of delay on the part of the CONTRACTOR and the said amount will be payable without proof of actual loss or damage caused by such delay.

- d) LD will be calculated on the basis of Total Contract value [(if not specified otherwise in SCC) excluding duties and taxes, where such duties/taxes have been shown separately in the contract. However, the applicable GST on the LD shall have to be borne by the CONTRACTOR. Accordingly, the liquidated damages shall be recovered from the CONTRACTOR along with applicable GST.

31.0 FORCE MAJEURE:

In the event of either party being rendered unable by 'Force Majeure' to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such 'Force Majeure' will stand suspended as provided herein. The term force majeure as employed herein shall mean Acts of God such as earthquake, hurricane, typhoon, flood, volcanic activity etc.; war (declared/undeclared); riot, revolts, rebellion, terrorism, sabotage by persons other than the CONTRACTOR's Personnel; fires, explosions, ionizing, radiation or contamination by radio-activity or noxious gas, if not caused by CONTRACTOR's fault; declared epidemic or disaster; acts and regulations of respective Govt. of the two parties, namely the COMPANY and the CONTRACTOR and civil commotions, lockout not attributable to the CONTRACTOR.

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

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

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

Should either party decide not to terminate the Contract even under such condition, no payment would apply after expiry of fifteen (15) days

force majeure period. [or exclusively mentioned in the SCC of the Contract]

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

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

32.0 SET-OFF:

Any sum of money due and payable to the CONTRACTOR (including Performance Security refundable to them) under this or any other Contract, whether in progress or in future, may be appropriated by OIL and set-off against any claim of OIL (or such other person or persons contracting through OIL) for payment of a sum of money arising out of this contract or under any other contract made by the CONTRACTOR with OIL (or such other person or persons contracting through OIL).

33.0 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:

- 33.1** For non-completion of jobs assigned as per Scope of Work/Terms of Reference.
- 33.2** Defective work not remedied by CONTRACTOR.
- 33.3** Claims by COMPANY's recognized sub-CONTRACTOR of CONTRACTOR or others filed or on the basis of reasonable evidence indicating probable filing of such claims against CONTRACTOR.
- 33.4** Failure of CONTRACTOR to pay or provide for the payment of salaries/wages, contributions, taxes or enforced savings with-held from wages etc. with respect to personnel engaged by the CONTRACTOR.
- 33.5** Failure of CONTRACTOR to pay the cost of removal of unnecessary debris, materials, tools, or machinery.
- 33.6** 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 CONTRACTOR, 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.

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

- i) Order issued by a Court of Law or statutory authority 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 unauthorized imports.

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

33.8 COMPANY reserves the right to disburse or deposit the amount so withheld to the concerned person(s) or agency or government authority, as the case may be, besides nullifying such amount on account of loss suffered by the COMPANY against 33.2, 33.3, 33.6 & 33.7 above.

34.0 APPLICABLE LAWS:

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 sole and exclusive jurisdiction of Courts situated in Rajasthan (or the Place where the contract is executed) and Principal Bench of Jodhpur High Court (or the High Court under whose territorial jurisdiction, the place of execution of contract falls).

This Agreement including all matter connected with this Agreement, shall be governed by the laws of India (both substantive and procedural) for the time being in force and shall be subject to exclusive jurisdiction of Courts, mentioned hereinabove. Foreign companies, operating in India or entering into Joint ventures in India, shall also be governed by the laws of India and shall be subject to sole and exclusive jurisdiction of above Courts.

The CONTRACTOR shall ensure full compliance of various Indian Laws and Statutory Regulations, as stated below, 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
- b) The Oil Mines Regulations, 1984
- c) The Employees' Compensation Act, 1923
- d) The Code of Wages, 2019
- e) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed there under
- f) The Employees Pension Scheme, 1995
- g) The Interstate Migrant Workmen Act., 1979 (Regulation of employment and conditions of service).
- h) The Employees Provident Fund and Miscellaneous Provisions Act, 1952
- i) Goods and Service Tax Act
- j) Customs & Excise Act & Rules
- k) Factories Act, 1948
- l) Industrial Disputes Act, 1947
- m) Payment of Gratuity Act, 1972
- n) Environmental Protection Act, 1986 & other pollution control Acts.

Note: The above Acts are only indicative and not exhaustive. The Acts shall include the rules and regulations framed thereunder.

35.0 LABOUR LAWS:

- i) CONTRACTOR shall comply with the provisions of various labour related laws, including but not limited to the Code of Wages, 2019, Employee Provident Fund and Miscellaneous Provisions Act 1952, COMPANY's Liability Act 1938, Employees' Compensation Act 1923, Industrial Disputes Act 1947, the Maternity Benefit Act 1961 and Contract Labour (Regulation and Abolition) Act 1970, Employment of Children Act 1938, Employees' State Insurance Act, 1948 or any modifications/amendment thereof or any other law relating thereto and rules made there under from time to time.
- ii) No Labour below the age of eighteen [18] years shall be employed on the work.
- iii) CONTRACTOR shall not pay less than what is provided under law to labourers engaged by him on the work.
- iv) CONTRACTOR shall at his expense comply with all labour laws and keep the COMPANY indemnified in respect thereof.
- v) CONTRACTOR shall pay equal wages for men and women in accordance with applicable Labour laws.
- vi) If the CONTRACTOR is covered under the Contract Labour (Regulation and Abolition) Act, he shall obtain a license from licensing authority [i.e. office of the Labour Commissioner] by payment of

necessary prescribed fee and the deposit, if any, before starting the work under the Contract. Such fee/deposit shall be borne by the CONTRACTOR.

vii) CONTRACTOR must obtain the PF Code from the concerned PF Authority under Employees Provident Fund and Miscellaneous Provisions Act, 1952. Similarly, CONTRACTOR must obtain ESI Code under Employees State Insurance Act.

viii) CONTRACTOR being the employer of the labours/personnel to be engaged under the contract shall be liable to pay gratuity to the labours/personnel as per the provision of the Payment of Gratuity Act, 1972 and accordingly, shall keep the COMPANY indemnified in respect thereof. If however, COMPANY requires to pay gratuity to such labour(s) as per the direction of the competent authority under the Act, COMPANY shall recover such amount from the outstanding dues payable to the CONTRACTOR under the contract or any other contract(s).

ix) CONTRACTOR shall furnish to Engineer in Charge the distribution return of the number & description, by trades of the work people employed on the works. CONTRACTOR shall also submit on the 4th& 19th of every month to Engineer in Charge a true statement showing in respect of the 2nd half of the preceding month & the 1st half of the current month (1) the accidents that occurred during the said fortnight showing the circumstances under which they happened and the extent of damage and injury caused by them and (2) the number of female workers who have been allowed Maternity Benefit as provided in the Maternity Benefit Act 1961 on Rules made there under and the amount paid to them.

x) Engineer in Charge shall on a report having been made by an inspecting officer as defined in Contract Labour (Regulation and Abolition) Act 1970 have the power to deduct from the money due to the CONTRACTOR any sum required or estimated to be required for making good the loss suffered by a worker or workers by reason of non-fulfillment of the conditions of the Contract for the benefit of workers, non-payment of wages or of deductions made from his or their wages which are not justified by the terms of the Contract or non-observance of the said regulations.

xi) The CONTRACTOR shall indemnify the COMPANY against any payments to be made under and for the observance of the provisions of the aforesaid acts without prejudice to his right to obtain indemnity from his sub-CONTRACTOR.

36.0 STATUTORY REQUIREMENTS:

During the tenure of this CONTRACT nothing shall be done by the CONTRACTOR in contravention of any law, act and/or rules/regulations, thereunder or any amendment.

37.0 GENERAL HEALTH, SAFETY & ENVIRONMENT (HSE) GUIDELINES:

- 37.1** It will be solely the CONTRACTOR's responsibility to fulfil all the legal formalities with respect to the Health, Safety and Environmental aspects of the entire job (namely; the person employed by him, the equipment, the environment, etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all sub-CONTRACTORS hired by CONTRACTOR comply with the same requirement as the CONTRACTOR himself and shall be liable for ensuring compliance all HSE laws.
- 37.2** 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 company's Installation Manager/Safety Officer/ Engineer/Official/Supervisor/Junior Engineer for safe operation.
- 37.3** Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the contractor only.
- 37.4** Any compensation arising due to accident of the Contractor's personnel while carrying out the job, will be payable by the contractor.
- 37.5** When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company shall have the right to direct the contractor to cease work until the non-compliance is corrected.

38.0 POLLUTION AND CONTAMINATION:

The CONTRACTOR shall be liable for all surface and sub-surface pollution to the extent caused by CONTRACTOR and resulting from CONTRACTOR's operation/service or spillage or dumping of solvents/additive substances or pollutants, which the CONTRACTOR brings to the Site for use in connection with Work to be performed under this Contract.

Notwithstanding anything to the contrary contained herein, it is agreed that except on the ground of willful misconduct or criminal misconduct, COMPANY shall release, indemnify and hold CONTRACTOR and its sub-CONTRACTORS harmless from any and all claims, judgments, losses,

expenses and any costs related thereto (including but not limited to Court costs and “Attorney’s fees”) for:

- a) Damage to or loss of any reservoir or producing formation; and/or
- b) Damage to or loss of any well; and/or
- c) Any other subsurface damage or loss; and/ or
- d) Any property damage or loss or personal injury or death arising out of or in connection with a blowout, fire explosion and loss of well control regardless of cause.

39.0 STATUTORY VARIATION/NEWLY ENACTED LAW:

39.1 All duties, taxes except otherwise specified in the Contract as applicable on the closing date of bid submission as per relevant acts and rules shall be in CONTRACTOR’s account. Variation in case of custom duty on CIF value declared by the bidder shall be to COMPANY account.

39.2 In the event of introduction of any new legislation or any amendment or enforcement of any Act or Law, rules or regulations of Government of India or State Government(s) or Public Body, which becomes effective after the date of submission of Price Bid or revised price bid, if any, for this CONTRACT and which results in increased/decreased cost of the works under the CONTRACT through increased/decreased liability of taxes and/or duties, required to be paid by the CONTRACTOR, (other than personnel and Corporate taxes), the Parties shall agree to a revision in pricing to reflect such change subject to the production of documentary proof to the satisfaction of the COMPANY/CONTRACTOR as applicable to the extent which directly is attributable to such introduction of new legislation or change or amendment as mentioned above and adjudication by the competent authority (applicable when disputed by COMPANY) & the courts wherever levy of such taxes/duties are disputed by COMPANY/CONTRACTOR.

39.3 Any increase in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes/duties paid on input services/inputs) after the contractual completion/mobilization date during the extended period will be to the CONTRACTOR’s account, where delay in completion/mobilization period is attributable to the CONTRACTOR. However, any decrease in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes/duties paid on input services/inputs) after the contractual completion/mobilization date will be to COMPANY’s account.

39.4 The Contract Price and other prices given in the Schedule of Prices are based on the applicable tariff as indicated by the CONTRACTOR in the Schedule of Prices. In case this information subsequently proves to be wrong, incorrect or misleading, COMPANY will have no liability to

reimburse/pay to the CONTRACTOR the excess duties, taxes, fees, if any finally levied/imposed by the concerned authorities. However, in such an event, COMPANY will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.

39.5 Notwithstanding the provision contained in Clause-39.1 to 39.4 above, the COMPANY shall not bear any liability in respect of:

- i. Personal taxes on the personnel deployed by CONTRACTOR, his sub-CONTRACTOR/sub-sub-CONTRACTORS and Agents etc.
- ii. Corporate taxes and Fringe benefit tax in respect of CONTRACTOR and all of their sub-CONTRACTORS, agents etc.
- iii. Other taxes & duties including Customs Duty and GST in addition to new taxes etc. in respect of sub-CONTRACTORS, vendors, agents etc. of the CONTRACTOR.
- iv. Any liability on the CONTRACTOR, which was accrued under the old law or contract, which the CONTRACTOR is obligated to pay either to the COMPANY or to the Government Authority.

39.6 In order to ascertain the net impact of the amendment/revisions/enactment of various provisions of taxes/duties, the CONTRACTOR is liable to provide following disclosure to COMPANY:

- i. Details of each of the input services used in relation to providing service to COMPANY including estimated monthly value of input service and GST tax amount.
- ii. Details of Inputs (material/consumable) used/required for providing service to COMPANY including estimated monthly value of input and GST paid/payable on purchase of inputs.

39.7 The above provisions would be applicable only in case of variation in rate of taxes and duties on supply of services to OIL and not applicable on taxes and duties on input (goods and services) towards such services.

39.8 Any claim or reduction on account of change in law shall be accompanied with undertaking that the provisions of anti-profiteering clause under GST Act have been complied with.

40.0 SEVERABILITY:

Should any provision of this agreement be found to be invalid, illegal or otherwise not enforceable by any court of law, such finding shall not affect the remaining provisions hereto and they shall remain binding on the parties hereto.

41.0 Commission of misconduct/submission of fraudulent document by the
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bidder/contractor and Banning thereof:

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

42.0 SETTLEMENT OF DISPUTES:

42.1 Arbitration (Applicable for Suppliers/CONTRACTORS other than PSU and MSME):

1. Except as otherwise provided elsewhere in the contract, if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, in connection with construction, meaning, operation, effect, interpretation of the contract or breach thereof which parties are unable to settle mutually, the same shall be referred to Arbitration as provided hereunder:
2. A party wishing to commence arbitration proceeding shall invoke Arbitration Clause by giving 30 days notice to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter. If the claim is in foreign currency, the claimant shall indicate its value in Indian Rupee for the purpose of constitution of the arbitral tribunal.
3. It is agreed and undertaken by the Parties that irrespective of country of origin of the CONTRACTOR, the arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and under no circumstances, the proceedings shall be construed as International Arbitration.
4. The number of arbitrators and the appointing authority will be as under:

5. Claim amount (excluding claim for interest and counter claim, if any)	Number of Arbitrator	Appointing Authority
Upto Rs.25.00 Lakh	Not applicable	Not applicable
Above Rs.25.00 Lakh Upto Rs.25 Crore	Sole Arbitrator	OIL
Above Rs. 25 Crore	3 Arbitrators	One Arbitrator by each party and the 3 rd Arbitrator, who shall be the presiding Arbitrator, by the two Arbitrators.

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

6. If any of the Arbitrators so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/arbitrators to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall proceed de novo.
7. Parties agree and undertake that neither shall be entitled for any pre-reference or pendente-lite interest on its claims. Parties agree that any claim for such interest made by any party shall be void.
8. The arbitral tribunal shall complete the proceedings, make and publish the award within time stipulated in the Arbitration and Conciliation Act, 1996(as amended).
9. If after commencement of the arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to conciliation, the arbitrators shall put the proceedings in abeyance until such period as requested by the parties. Where the proceedings are put in abeyance or terminated on account of mutual settlement of dispute by the parties, the fees payable to the arbitrators shall be determined as under:
 - (i) 20%of the fees if the claimant has not submitted statement of claim.
 - (ii) 40% of the fees if the pleadings are complete
 - (iii) 60% of the fees if the hearing has commenced.
 - (iv) 80% of the fees if the hearing is concluded but the award is yet to be passed.

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

In case of sole arbitrator, both parties shall equally share all expenditures that may be required to be incurred.

11. The fees and other administrative/secretarial expenses of the arbitrator(s) shall not exceed the model fee as stipulated in Schedule--- of the Act and such expenses shall be equally borne by the parties.

12. The Place/Seat of Arbitration shall be Guwahati or the place where the contract is executed. The venue of the arbitration shall be decided by the Arbitrator(s) in discussion with the parties. The cost of arbitration sittings shall be equally borne by the parties.

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

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

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

a) In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract (s) between Central Public Sector Enterprises (CPSEs) and also between CPSEs and Government Departments/Organizations (excluding disputes -concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

b) A party wishing to commence arbitration proceeding shall invoke Arbitration Clause and refer the dispute(s) to AMRCD with a copy to the other party. The notice invoking arbitration shall specify all the points of dispute with details of the amount claimed to be referred to arbitration at the time of invocation of arbitration and not thereafter.

c) Upon such reference, the dispute shall be decided by the Competent Authority appointed under the AMRCD, whose decision shall bind the parties finally and conclusively. The parties in the dispute will share equally the cost of the arbitration as intimated

by the Arbitrator.

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

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

42.4 Resolution of disputes through conciliation by OEC

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

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

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

any oral evidence in the OEC proceedings.

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

conciliation proceedings at its sole discretion if it apprehends any kind of such attempt made by the Contractor or its representatives.

42.5 Exclusions

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

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

43.0 COMPLETION OF CONTRACT:

Unless otherwise terminated under the provisions of any other relevant Clause or extended through written communication, this Contract shall be deemed to have been completed at the expiry of the Period specified in the contract or period of defect liability, as provided for under the Contract, whichever is later.

44.0 TERMINATION:

44.1 Termination on expiry of the contract: This Agreement shall be deemed to have been automatically terminated on the expiry of the contract period unless OIL has exercised its option to extend this contract in accordance with the provisions, if any, of this contract.

44.2 Termination of contract for death: If the CONTRACTOR is an individual or a proprietary concern and the individual or the proprietor dies or if the CONTRACTOR is a partnership concern and one of the partners dies then unless, the COMPANY is satisfied that the legal heir of the individual or the proprietary concern or the surviving partners are capable of carrying out and completing Contract, the COMPANY is entitled to cancel the Contract for the uncompleted part without being

in any way liable for any compensation payment to the estate of the deceased CONTRACTOR and/or to the surviving partners of the CONTRACTOR's firm on account of the cancellation of Contract. The decision of the COMPANY in such assessment shall be final & binding on the parties. In the event of such cancellation, the COMPANY shall not hold the estate of the deceased CONTRACTOR and/or the surviving partners of CONTRACTOR's firm liable for any damages for non-completion of the Contract.

44.3 Termination on account of Force Majeure: Unless the contract provides otherwise, either party shall have the right to terminate this Contract on account of Force Majeure as set forth in Article-31.0 above.

44.4 Termination on account of insolvency: In the event that the CONTRACTOR or its collaborator or its guarantor at any time during the term of the Contract, becomes insolvent or makes a voluntary assignment of its assets for the benefit of creditors or is adjudged bankrupt or under the process of insolvency or liquidation, then the COMPANY shall, by a notice in writing have the right to terminate the Contract and all the CONTRACTOR's rights and privileges hereunder, shall stand terminated forthwith.

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

44.5 Termination for Unsatisfactory Performance: If the COMPANY considers that, the performance of the CONTRACTOR is unsatisfactory, or not as per the provision of the Contract, the COMPANY shall notify the CONTRACTOR in writing and specify in details the cause of dissatisfaction. The COMPANY shall have the option to terminate the Contract by giving 15 days notice in writing to the CONTRACTOR, if CONTRACTOR fails to comply with the requisitions contained in the said written notice issued by the COMPANY. In the event CONTRACTOR rectifies its non-performance to the satisfaction of the COMPANY, the option of termination may not be exercised by the COMPANY. If however CONTRACTOR repeats non-performance subsequently, COMPANY shall exercise the option to terminate contract by giving 07 days notice. Such CONTRACTOR shall be put on holiday as per the Banning Policy of OIL [available at www.oil-india.in].

44.6 Termination due to change of ownership and Assignment: In case the CONTRACTOR's rights and/or obligations under this Contract and/or the CONTRACTOR's rights, title and interest to the equipment/material, are transferred or assigned without the COMPANY's written consent, the COMPANY may at its option, terminate this Contract. COMPANY shall not be however under any obligation to accord consent

to the CONTRACTOR for change of ownership & assignment of the contract.

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

44.8 **Termination for delay in mobilization:** CONTRACTOR is required to mobilize complete equipment alongwith crew for commencement of services at the specified site within the maximum allowed number of days from the date of LOA/Notice for Mobilization as specified in the special conditions of contract. If the CONTRACTOR (successful bidder) fails to complete the mobilization as above, OIL shall have, without prejudice to any other clause of the CONTRACT, the right to terminate the contract.

44.9 Notwithstanding any provisions herein to the contrary, the Contract may be terminated at any time by the COMPANY on giving 30 (thirty) days written notice to the CONTRACTOR due to any other reason not covered under the above Article from 44.1 to 44.8 and in the event of such termination the COMPANY shall not be liable to pay any cost or damage to the CONTRACTOR except for payment of services as per the Contract upto the date of termination.

44.10 **Consequence of Termination:** In all cases of termination herein set forth, the relative obligations of the parties to the Contract shall be limited to the period up to the date of termination. Notwithstanding the termination of this Contract, the parties shall continue to be bound by the provisions of this Contract that reasonably require some action or forbearance after such termination.

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

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

Demobilization charges shall not be payable by COMPANY in case of Article from 44.4 to 44.7.

45.0 **TO DETERMINE THE CONTRACT:**

In such an event the contract shall stand terminated and shall cease to be in force from the date of such notification by the COMPANY. Thereafter the CONTRACTOR shall stop forthwith any of the work then in progress, except those work which the COMPANY may, in writing, require to be done to safeguard any property or work, or installations from damages, and the COMPANY may take over the remaining unfinished work of the CONTRACTOR and complete the same through a fresh CONTRACTOR or by other means, at the risk and cost of the CONTRACTOR, and any of its sureties if any, shall be liable to the COMPANY for any excess cost occasioned by such work having to be so taken over and completed by the COMPANY over and above the cost at the rate/cost specified in the schedule of quantities and rates/prices.

46.0 WITHOUT DETERMINING THE CONTRACT:

To take over the work of the CONTRACTOR or any part thereof and complete the same through a fresh CONTRACTOR or by other means, at the risk and cost of the CONTRACTOR. The CONTRACTOR and any of its sureties are liable to the COMPANY for any excess cost over and above the cost at the rates specified in the schedule of quantities and rates/prices, occasioned by such work having been taken over and completed by the COMPANY.

47.0 ERRING/DEFAULTING AGENCIES:

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

48.0 MISCELLANEOUS PROVISIONS:

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.

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.

During the tenure of the Contract, CONTRACTOR shall keep the site where the services are being performed reasonably free from all unnecessary obstruction and shall store or dispose of any equipment and surplus materials and clear away and remove from the site any wreckage, rubbish or temporary works no longer required. On the completion of the services, CONTRACTOR shall clear away and remove from the site any surplus materials; rubbish or temporary works of every kind and leave the whole of the site clean and in workmanlike condition to the satisfaction of the COMPANY.

Key personnel cannot be changed during the tenure of the Contract except due to sickness/death/resignation of the personnel or any other justified situation in which case the replaced person should have equal experience and qualification, which will be again subject to prior approval, by the COMPANY.

(END OF SECTION – III)

SECTION – IV

SPECIAL CONDITIONS OF CONTRACT (SCC)

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

Specification of Items to be supplied as per attachment name Category wise Technical Specification Sheet:

- The list of items, along with their specifications, that need to be supplied, installed, and commissioned by the Contractor at the site, is provided in a separate attachment.
 - The Bidder is required to complete this sheet by detailing the specifications of each item they propose to offer. This should include the make (manufacturer) and model of each product.
 - If available, the Bidder should also include catalogues or brochures that provide additional information about the products.
 - The detailed scope of the work provided here is for completing the entire project and outlines the procedures to be followed while executing the work.
 - The price to be quoted by the bidder shall be for the material to be supplied and the work to be done as mentioned in the scope of work.
- 1. Description of Work:** The work under this contract shall involve Hiring of Services for Furnishing of South Block of newly constructed OIL Executive Residential Complex-Jodhpur. The works notwithstanding with the above shall also include procurement and installation of listed materials, fixing, placement, furnishing and finishing, and addressing minor aesthetic imperfections to render the complex habitable.

- 2. Location of Work:** The site is located at Khasra No 677, near Judicial Academy, about 1.8 km from Jhalamand Circle, Jodhpur, Rajasthan. The GPS coordinates of the site are 26°14'10.11"N, 73° 3'3.00"E.
- 3. DURATION OF AGREEMENT AND WORK ORDERS:** The duration of the contract for completing the job in entirety shall be 180 days (6 months). Within the currency of the contract period, a gross period Work Order and multiple individual Sub - Work Orders may be issued against different individual set of jobs. The completion period of each Sub-Work Orders shall be different depending upon the nature of the activity.
- 4. EXECUTION ON ITEM RATE BASIS:** The works shall be carried out by contractor on item rate basis as quoted by him in Price Bid in conformity with the annexure-I, scope of work, technical specifications, special conditions of the tender documents (including any addition/modification/alteration/deletion made from time to time therein found essential for completion of works) unless otherwise specifically mentioned in the line item.
- 5. VARIATIONS/DEVIATIONS IN ITEMS, SPECS. & QUANTITIES:** There is no limit in variation of the quantum or values of the individual items. The rates shall remain firm in all the cases. The Engineer-In-Charge may increase or decrease the quantity of individual items to any extent based on costs and technical optimization or any other reason it shall in his opinion be desirable. The contractor shall be responsible for fair rates quoted against individual items irrespective of its quantity or its combination with other items. The rates quoted are deemed to have sufficient profit margins, overhead, site conditions and other uncertainties factors in the project. The Engineer-In-Charge may discard any of the items having unreasonably higher rates quoted than the prevailing market trend, and instruct for opting alternate deviated items, or partial substitution from the market or may go for separate third-party independent procurements. The contractor shall not object to the decision in the pretext of gross loss or otherwise. The Engineer-In-Charge may accept minor deviations in the item specifications provided the same is technically acceptable and financially not implicating significant changes in his/her opinion. The Engineer-In-Charge may also discard any of the items without citing reasons to the contractor. The Engineer-In-Charge may also ask for the best quality materials amongst the approved lists. The contractor shall not contest to the above or ask for justification. The decision of the Engineer-In-Charge shall be final and binding on to the contractor.
- 6. DISCLOSURE OF INPUT COSTS:** The contractor may be asked for procurement details of some major items (e.g. Furniture, Gym Equipment, Electronic Items, etc) or entire items of the project such as individual invoices of material procurement, source of procurement, transportation, manufacturer's details, materials details, testing certificates, details of wage payments to the work-site labourers etc. All original documents shall be maintained by the contractor, and a set of relevant copies self-certified by the contractor shall be submitted to the Engineer-In-Charge, as and when asked.
- 7. PRICE VARIATION OVER TIME:** The rates quoted in the contract shall remain firm throughout the original contract period, and any change against price of any item due to change in market trend shall not be

entertained. The rates quoted by the contractor are deemed to have sufficient profit margins, overhead, site conditions and other uncertainties factors in the project. However, the Price variations due to change in statutory taxes/GST rates shall be dealt separately as per relevant clause in the contract.

- 8. CONTRACTOR'S RESPONSIBILITY IN UNDERSTANDING THE CONTRACT:** The contractor shall be deemed to have satisfied himself before tendering as to the sufficiency and correctness of his tender for the works and of the rates and prices quoted, drawings, scope of work and payment (billing) schedule, which rates and prices shall, except as otherwise provided, cover all obligations under the contract and all matters and things found necessary for proper completion of the works. It shall be the responsibility of the contractor to incorporate the changes that may be different from the scope of work envisaged at the time of tendering and as actually required to be executed. The contractor has quoted his rates after clearly studying the scope of work given in Tender Documents availed by him by downloading from the website or made available to him at the tendering stage itself and getting fully satisfied with the various items and technical intricacies involved in the work under his scope of work as envisaged in the tender. OIL shall not entertain any claim of the contractor on account of error or omission by him in this respect.
- 9. ORDER OF PRECEDENCE OF DOCUMENTS:** The following Additional Conditions of Contract shall be read in conjunction with General Conditions of Contract (GCC) and other conditions of the tender 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.
- a) Work Order (for start and end dates)
 - b) Deviation Orders (if issued during execution of work)
 - c) Schedule of Quantities /Descriptions in line items
 - d) Approved Drawings/ Annexures
 - e) Manufacturer's Manual/directives
 - f) Technical specifications in this contract
 - g) Special Condition of Contract.
- 10. COMMUNICATION FOR SITE WORKS:** In addition to usual written communication, the other mode of retrievable communication such as e-mail, social media etc passed on to the contractor or his representatives shall deem to be valid instruction for the purpose of site related day-to-day activities. However, vital formal communications shall be by way of usual signed formal letters/documents only. The contractor in case of communicating any issue, may report or communicate the same to the office of GM-HR&A.
- 11. SUB-LETTING OF SPECIALIZED JOBS:** Sub-letting the certain specialized items (except furniture) may be permitted with permission from the Engineer-In-Charge. However, responsibility in entirety shall always rest with the primary contractor in all respect. The eligibility of nature of the specialized jobs and the nature of sub-contractor vendor (e.g., authorized service provider) shall be as approved by Engineer-In-Charge. The Contractor shall engage competent and experienced specialized agency (as the case may be) approved by OIL for execution of items like Gym Equipment, Sports Accessories, Electronics items, etc as required. The

Contractor will submit the credentials of the specialized agencies for approval by OIL. However, the entire responsibility towards quantity and quality of the entire project including services shall remain with the main Contractor. Nothing extra will be paid on this account.

12. COORDINATION AMONGST VARIOUS WORKS: There will be instances where more than one agency is working at the same time at the site. The contractor shall at all times remain bound to co-ordinate with the agencies, deployed for the above works, including providing free access and making required provisions for them in execution of works pertaining to their portion of works. He shall also remain bound to ensure uninterrupted progress of work by these agencies in a peaceful and smooth manner. He shall also remain bound to make the required changes / additions / alterations in the works done by him to accommodate the items under the scope of work of such other agencies deployed by OIL. The contractor is deemed to have made the estimated allowances in this respect while quoting his rates at the tendering stage.

13. DEFECT LIABILITY: The defect liability for the property and all the items shall be 12 months from the date of actual completion or end of Work Order period whichever is later unless otherwise specifically mentioned. However, in case of specialized items where such period mentioned/requirement is higher than 12 months, higher period will be applicable.

14. TECHNICAL MANPOWER: The contractor shall depute his technical representative at the site during execution of all the jobs for its complete supervision. The details of the representative shall be submitted to OIL for smoother coordination of work. The contractor representative shall daily report to site and shall be responsible for updating Engineer In-Charge about the progress of the job. However, this does not mean contractor turns unaccountable for the job. The overall onus shall still rest with the contractor.

15. 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. Unless otherwise specified, such notice period shall be 7 days from the date of receipt of such instruction. In case the contractor exhibits:

- a) Underperformance with slow progress
- b) Delivering poor workmanship/materials
- c) Non-compliance of the instructions
- d) Abandons the Agreement
- e) Any other disobedience affecting the interest of the job,

Then the Engineer-In-Charge shall have the right to get it executed through any other agency on behalf of the contractor on nomination basis at the risk and cost of the contractor. Such works through third party may be on higher than the contract rates, to which the contractor shall not have any claim whatsoever. The cost incurred by OIL for such works will be recovered from the outstanding bills of the contractor or from his security deposit with the Company.

16. APPROVED MAKES/MODELS: The approved makes / models have been provided against each of the items in the Price Schedule. However, the Engineer-In-Charge shall also have the discretion to adopt item from other makes not listed in 'Approved Makes' but within the same range as, on

finding better technical specification reliability /suitability factors in the un-listed items.

From approved item list, irrespective of the market prices, the Engineer-In-Charge may ask for best of the options from amongst the approved list. Contractor is deemed to have quoted rates considering higher range products. On not finding satisfactory in quality at the time of execution, the Engineer-In-Charge may also discard/reject any of the items even though the same listed in approved make. At the time of execution, when an item is not approved by the Engineer-In-Charge on quality/technical ground, the contractor shall not insist on to supply such less costing inferior material as a matter of their contractual rights, even though the same was of approved make mentioned in this contract document.

17. SCOPE OF WORK: The prime scope of the work shall be furnishing of South Block of the newly constructed OIL **Executive Residential Complex-Jodhpur**. The job shall include, but not limited to supply and installation of different wooden furniture, electronic equipment, various sports items, and accessories, furnishing of gymnasium, soft furnishing, artefacts and décor items based on blend of Rajasthani and Contemporary Theme as approved by OIL, to render the complex habitable, but without altering the existing civil structures.

17.1 JOB EXECUTION/PHASING: Categorically for ease of execution and considering the dissimilar nature of work involved, the entire job execution shall be bifurcated as under:

TYPE A: Supply, Fixing and Finishing of Wooden Furniture(s), Soft Furnishing, Artefacts

TYPE B: Supply, installation, testing and commissioning of Listed Materials:

- (i) **Electronic Items**
- (ii) **Sports & Gym Equipment**

17.2. TYPE A: SUPPLY, FIXING AND FINISHING OF WOODEN FURNITURE(S), SOFT FURNISHING, ARTEFACTS:

(i) **Contractor's Responsibility:** The contractor shall be responsible for the complete execution of furniture/fixing/finishing/placement for each room as per the Interior Designer's Report.

(ii) **Theme & Type:** The wooden furniture to be installed in the complex shall be made from reclaimed wood. The design including pattern, texture, finish or colour shall be based on blend of Rajasthani and Contemporary theme.

(iii) **Design Approval:** Before commencing manufacturing or procurement of raw materials, the bidder shall submit a comprehensive catalogue showcasing their furniture design options. The contractor shall further suggest at-least 5 design options which he deems to be fit meeting the blend of Rajasthani and Contemporary theme. Besides this, the contractor shall ensure that the selected furniture in entirety can be made from reclaimed wood,

as the same is required as per Green Building norms. The company will select the final design from the submitted options or may ask contractor to submit more designs and may propose minor modifications to the chosen design.

- (iv) Procurement:** The contractor shall be responsible for sourcing and purchasing of Raw material for furniture and related products as specified in the report.
- (v) Manufacturing:** The contractor shall be responsible for the manufacturing or procurement of all products specified in the Report.
- (vi) Delivery:** The contractor shall safely and securely deliver of all products to Oil India Limited, Executive Residential Complex, near Jhalamand, Jodhpur. The contractor assumes full responsibility for any damage or loss during transit.
- (vii) Fixing:** The Contractor shall indemnify and hold Oil India Limited harmless from any and all claims, losses, damages, or expenses arising from or in connection with any damage or breakage of items during fixing or placement.
- (viii) Placement:** The contractor shall be accountable for arranging and positioning all furniture items in common facility areas according to the project award specifications.
- (ix) Curation and Styling:** Oil India Limited (OIL) will collaborate with the contractor in selecting and arranging accessories and soft furnishings. The contractor must present soft furnishing items for a **"touch and feel" approval** session with OIL before procurement.
- (x) Inspection Rights:** Oil India reserves the right to inspect materials on-site and as well as in the manufacturer's facility.
- (xi) Change Approval:** The contractor shall obtain prior written approval from Oil India Limited for any unavoidable changes or deviations in drawing/colour/theme.
- (xii) Customization:** Make any necessary adjustments or modifications to furniture items to ensure a perfect fit and optimal functionality in each space. The contractor is required to take precise on-site measurements of all areas, particularly rooms, to ensure proper fitting and avoid any inconvenience during installation.
- (xiii) Installation and Commissioning:** Contractor shall be solely responsible for Installation and setup of all procured furniture and related products
- (xiv) Sustainability:** The contractor shall incorporate eco-friendly building materials and energy-efficient equipment as per prevailing government rules and regulations.

- (xv) **Aesthetics:** Carefully select and procure items that are aesthetically pleasing, environmentally responsible, and contribute to the project's overall narrative.
- (xvi) **Restoration and Upcycling:** (If applicable) Restore or upcycle selected artifacts to enhance their functionality and aesthetic value while minimizing waste.
- (xvii) **Placement and Integration:** Integrate the curated artifacts and wall décor into the overall design scheme, creating visually appealing and meaningful focal points in each space.
- (xviii) **Liasoning:** There will be single point of Contact and contractor must submit the name of concerned personnel for Liasoning.
- (xix) **Provision of Personnel facilities:** All expenses related to the Contractor's personnel facilities during the tenure of the Contract (including travel, food, lodging, transportation, local boarding, lodging, & medical attention etc.) has to be borne by the Contractor.
- (xx) **Insurance:** The contractor at his own cost shall arrange, secure and maintain all six insurances listed under GCC 14.16 throughout the contract period. However, if contractor feel that some of these insurances are not applicable for this contract as per the nature of service than contractor may request to OIL for exemption of the same with proper reasoning along with proper valid documentation and obtain the approval from OIL for exemption of such insurances duri otherwise, it will be taken as non-compliance.

View above, successful bidder shall make their representation to OIL and obtain approval (during the mobilization period itself), if any insurance is not required for such service.

17.2.1 MOBILIZATION TERMS & CONDITIONS FOR TYPE-A: The mobilization terms and conditions governing the work under **TYPE-A** are as under:

- (i) **Mobilization Period:** The contractor shall have a mobilization period of works under this category of 28 days from the date of award of the Letter of Award (LoA) or Contract, whichever is earlier. The Contract shall commence only upon successful completion of mobilization activities.
- (ii) **Mobilization Completion Criteria:** Mobilization shall be deemed complete when the contractor fulfils the following requirements:
 - a) **Submission of Drawings/Catalogue/Designs:** Within 21 days of the contract award, the Contractor shall submit detailed drawings, catalogues, and designs of the proposed furniture and related items along with physical samples of the wood to be used for quality and colour approval.

- b) **Submission of Art Samples:** Within 15 days of the contract award, the Contractor shall submit sample artwork adhering to the theme specified in the tender documents for OIL's approval.
- c) **Oil India Limited (OIL) Review and Approval:** OIL shall review the submitted materials and provide feedback, including approval or rejection of designs and colour choices, within 7 days of receipt.
- d) **Contract Duration:** The Contract period of 6 Months shall commence from the date of OIL's written approval after approval of design.

17.2.2 LIQUIDATED DAMAGES FOR TYPE-A:

- (i) **Mobilization Period:** If the contractor is unable to mobilize/deploy and complete the activities mentioned in the clause No.17.2.1 above within the mobilization period specified in clause 17.2.1(i) above, then a sum equivalent to @ 0.5% of contract value for TYPE-A, per week or part thereof of delay subject to maximum of 7.5% of the Contract Price for TYPE-A as per price bid format.
- (ii) **Time is of the essence in this contract.** If the Contractor fails to complete the entire scope of work within 6 months from the scheduled mobilization completion date, liquidated damages shall apply. A sum equivalent to 0.5% of the contract value for TYPE-A, including mobilization costs, will be levied per week or part thereof of delay, up to a maximum of 7.5% of the total contract price for TYPE-A as per price bid format.

Note: In the event the Contractor experiences a delay in mobilization but successfully completes the entire project within the 6-month timeframe from the scheduled mobilization completion date, the liquidated damages for mobilization delay shall be waived, and any previously deducted amount shall be refunded

17.3 TYPE B: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF LISTED MATERIALS

- (i) **Contractor's Responsibility:** The contractor shall be responsible for the complete execution of supply, installation, testing & commissioning for following types of listed material:
 - a) **Electronic Items:** Televisions, refrigerators, music systems, etc.
 - b) **Sports & Gym Equipment:** Fitness equipment, sports items (including balls, rackets, etc.), pool tables, snooker tables, table tennis tables, etc.

c) Miscellaneous Items: Crockery, Artefacts, Soft Furnishing etc.

- (ii) Delivery:** The contractor shall ensure timely delivery of all products to the site i.e., at Oil India Limited, Executive Residential Complex, near Jhalamand, Jodhpur. The contractor shall assume full responsibility for any damage or loss during transit.
- (iii) Warranty:** Each brand/item shall come with its own manufacturer's warranty. The contractor will negotiate the best possible warranty terms on behalf of OIL, ensuring a minimum warranty period of One (01) years for all products, preferably from the date of commissioning.
- (iv) Installation, Testing & Commissioning:** Contractor shall be solely responsible for Installation and setup of all procured items falling under TYPE-B. Furthermore, all such electronic and sport items shall be tested by OIL before final commissioning. If any product during testing is found to be out of order, the same shall be replaced by the contractor.
- (v) Sustainability:** The contractor shall preferably procure energy efficient products having BEE star rating of 4.0 or above.

Note: The specific items belonging to each category(A/B) are as per the details provided within the price bid format. The list as per the price bid format shall be considered for Mobilization period, Contract completion period and LD Calculation. The details provided in the price bid format supersedes the detail herein within the Special Conditions of Contract.

17.3.2 SUBCONTRACTING TERMS & CONDITIONS FOR TYPE-B:

- (i) Subcontracting:** Prior written approval from Oil India Limited is required before subcontracting any work under TYPE-B. In case of Subcontracting, the contractor must procure the items from authorized dealer only. However, the responsibility vests with the Contractor itself. The payment and all other dealing shall be to the Contractor as per the Contract signed between OIL and Contractor.
- (ii) Electrical Items:** Subcontracting for procurement, supply, and installation of electrical items is allowed. However, the supplier must be authorized dealers with certification from the Original Equipment Manufacturer (OEM)
- (iii) Sports Equipment:** Subcontracting is permitted for procurement, supply, and installation of sports equipment, with the following conditions:
 - a)** Subcontractors for electronics, pool tables, snooker tables, table tennis tables, and gym equipment must be authorized dealers with certification from the Original Equipment Manufacturer (OEM).
 - b)** Subcontractors for consumables like rackets, balls, and other sports items, as well as board games like cards, chess, and carrom, do not require OEM authorization

- c) Subcontractors responsible for flooring of various surfaces must complete the work at their own expense.

17.3.3 MOBILIZATION TERMS & CONDITIONS FOR TYPE-B: The mobilization terms and conditions governing the work under **TYPE-B** are as under:

- (i) **Mobilization Period:** The contractor shall have a mobilization period of works under this category of 28 days from the date of award of the Letter of Award (LoA) or Contract, whichever is earlier. The Contract shall commence only upon successful completion of mobilization activities.
- (ii) **Mobilization Completion Criteria:** Mobilization shall be deemed complete when the contractor fulfils the following requirements:
 - a) **Approval Submission:** Within 21 days of the contract award, the contractor shall submit a detailed list of the make, model, and specifications of all electronic items, sports equipment, gym items, flooring, mats, Mirror, Speakers, Lights and consumables for OIL's approval.
 - b) **Oil India Limited (OIL) Review and Approval:** OIL shall review the submitted list and provide written feedback, including approval or requests for modification, within 7 days of receipt.
 - c) **Delivery Period:** The 75-day delivery period shall commence from the date of OIL's written approval of the submitted list.
 - d) **Delivery and Installation:** The contractor shall deliver and install all approved sports equipment, Complete flooring (Including Mating), fix mirrors, Lamp and lighting system, Installing Speakers and other specified accessories pertaining to sports room and Gym within the 75-days delivery period.

17.3.4 LIQUIDATED DAMAGES FOR TYPE-B:

- (i) Mobilization Period: If the contractor is unable to mobilize/deploy and complete the activities mentioned in the clause No.17.3.3 above within the mobilization period specified in clause 17.3.3(i) above, then a sum equivalent to @ 0.5% of contract value for works under category TYPE-B, per week or part thereof of delay subject to maximum of 7.5% of the Contract Price for works under TYPE-B as per price bid format.
- (ii) Time is essence of contract. 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 and contractor is unable to complete the job with a period of 75 days, he/she will be liable to pay to the company liquidated damages at the rate of @ 0.5% of contract value for works under category TYPE-B including mobilization cost, per week or part thereof of delay

subject to maximum of 7.5% of the Contract Price for works under TYPE-B as per price bid format.

Note: In the event the Contractor experiences a delay in submitting the approval list but successfully completes the delivery and installation within 75 days from the date of OIL's written approval, the liquidated damages for the approval submission delay shall be waived, and any previously deducted amount shall be refunded.

17.4 PAYMENT TERMS & CONDITIONS: The payment shall be disbursed to the contractor as the rate quoted in following pattern:

- (i) Mobilization Advance:** 7.5% of the contract value for TYPE-A(furniture) will be paid upon successful completion of mobilization activities, as defined in the contract.
- (ii) Delivery of Raw Materials to Site:** 20% of the contract value for TYPE-A will be paid upon verification by OIL of the delivery of all raw materials required for furniture production to the project site on submission of documentary evidence.
- (iii) Manufacturing Completion:** 25% of the contract value for TYPE-A will be released upon successful completion of furniture manufacturing, verified by OIL's inspection and approval.
- (iv) Delivery and Installation at Site:** 20% of the contract value for TYPE-A will be paid upon successful delivery and installation of all furniture items at the designated locations, as per OIL's specifications and approval.
- (v) Final Acceptance:** The remaining payment of the contract value for TYPE-A will be released upon final acceptance of all furniture items by OIL, after a thorough inspection and satisfactory completion of any snag rectification.
- (vi) Delivery to Site:** 70% of the contract value for TYPE-B will be released upon verification by Oil India Limited (OIL) of the delivery of all items to the project site, in accordance with the approved specifications.
- (vii) Installation and Testing:** 30% of the contract value for TYPE-B will be paid upon successful installation and testing of all items, as verified by OIL and meeting the required quality standards.
- (viii)** Payment for all other miscellaneous items shall be made only after delivery, Installation & Commissioning at site.

HSE Guidelines

The following HSE clauses shall supersede the HSE clauses mentioned in the GCC.

1. The Contractor shall ensure complete safety of the personnel engaged by him, and of all the equipment, they will handle and must take full responsibility for their safety.
2. A Contractor employee must, while at work, take reasonable care for the health and safety of people who are at the employee's place of work and who may be affected by the employee's Actor omissions at work.
3. Every person deployed by the Contractor must use appropriate PPEs (Personal Protective Equipment) to be provided by the Contractor. The Contractor shall provide Personnel Protective Equipment as per the hazard identified and risk assessed for the job and conforming to statutory requirement and company's PPE schedule. Safety appliances like protective footwear, Safety Helmet and Full Body harness, Fall Prevention Devices (FPD) shall conform to relevant IS codes
4. The Contractor shall not engage minor labour below eighteen (18) years of age under any circumstances
5. OIL will communicate all information to the Contractor or his authorized representative only
6. The Contractor shall have to report all incidents including near miss to the representative of OIL who shall be supervising the Contractor's work.
7. Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the Contractor only.
8. Any compensation arising due to accident of the Contractor's personnel while carrying out the job, will be payable by the Contractor and their medical treatment/ facilities in case of accidents should be provided by the same Contractor. The Contractor's personnel should be aware about the existing as well as probable hazards and ensured their training to tackle such untoward events by the Contractor.
9. The Contractor has to ensure the quality and reliability of all the tools, equipment and instruments they use. Defective tools shall be immediately removed.
10. Smoking is prohibited in all Company's Premises. The contractor shall abide by the same.
11. Any requirement arise by the Statutory Authorities during the period of contract shall be applicable and binding for the Contractor.

12. In case Contractor is found non-compliant of HSE laws as required and all the above mentioned general HSE points, company will have the right for directing the Contractor to take action to comply with the requirements, and for further noncompliance, the Contractor will be penalized as per the terms of the Contract.
13. When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company will have the right to direct the Contractor to cease work until the non-compliance is corrected.
14. After receipt of the work order the Contractor shall have to submit authorized list of Contract Personnel, who will be engaged for the jobs including name of the Contractor's competent persons and every contact details. No person shall be engaged in any job in a mine unless his competency has been assessed and approved by the OIL Engineer In Charge

(END OF SECTION – IV)

PRICE BID FORMAT

(Attached under “NOTES AND ATTACHMENTS” tab in the main bidding page of OIL's e-Tender portal)

BID FORM

(A) BID-FORM

Date :
Tender No. :
(Insert Bidder's name and address)

Dear Sir,

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 quoted in the Price Bid Format 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, we shall commence the service from the date of commencement mentioned in the Letter of Award.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum not exceeding 5.00% of estd. 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 _____

Authorised Person's Signature: _____

Name: _____

Designation: _____

Seal of the Bidder:

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.

COMMERCIAL CHECK LIST

THE CHECK LIST MUST BE COMPLETED AND RETURNED WITH YOUR OFFER. PLEASE ENSURE THAT ALL THESE POINTS ARE COVERED IN YOUR OFFER. THESE WILL ENSURE THAT YOUR OFFER IS PROPERLY EVALUATED. PLEASE SELECT "Yes" OR "No" (WHEREVER APPLICABLE) TO THE FOLLOWING QUESTIONS, IN THE RIGHT-HAND COLUMN.

Sl. No.	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes/ No
2.0	Whether Bid Security submitted?	Yes/ No
3.0	Whether GeM Seller ID mentioned / registration certificate is submitted?	Yes/ No
4.0	Whether quoted offer validity of 90 days from the date of closing of tender?	Yes/ No
5.0	Whether all BRC/BEC clauses accepted?	Yes/ No
6.0	Whether prices submitted as per Bidding format?	Yes/ No
6.1	Whether Bidding format uploaded under “Notes and Attachments” tab in the main bidding engine of OIL’s e-Tender portal?	Yes/ No
7.0	Whether confirmed acceptance of tender Payment Terms?	Yes/ No
8.0	Whether confirmed to submit PBG as asked for in NIT?	Yes/ No
9.0	Whether agreed to submit Performance Security Deposit within 30 days of the issue of Letter of Award/order?	Yes/ No
10.0	Whether Undertaking of authenticity of information/documents uploaded Along with technical bid?	Yes/No
11.0	Whether uploaded Integrity Pact duly filled & signed along with technical bid?	Yes/No
12.0	Whether quoted as per NIT (without any deviations)?	Yes/ No

Offer ref **Dated**

FORM OF PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)*

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

**To,
M/s. OIL INDIA LIMITED,
C&P DEPARTMENT
JODHPUR, RAJASTHAN, INDIA, PIN - 342005**

WHEREAS _____ (Name and address of Contractor) (hereinafter called “Contractor”) had undertaken, in pursuance of Contact No. _____ to execute (Name of Contract and Brief Description of the Work) _____ (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee as security for compliance with Contractor’s obligations in accordance with the Contract.

AND WHEREAS we (May incorporate the Bank Name) have agreed to give the Contractor such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are Guarantors on behalf of the Contractor, up to a total of (Amount of Guarantee in figures) _____ (in words _____), such amount being payable in the types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or arguments, any sum or sums within the limits of guarantee sum as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or the work to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way cease us from any liability under this guarantee, and we hereby waive notice of such change, addition or modification.

This guarantee is valid until the _____ day of _____
The details of the Issuing Bank and Controlling Bank are as under:

A. Issuing Bank:
BANK FAX NO:
BANK EMAIL ID:
BANK TELEPHONE NO:
IFSC CODE OF THE BANK:

B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

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

Notwithstanding anything contained herein:

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

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

SIGNATURE AND SEAL OF THE GUARANTORS _____
Designation _____
Name of the Bank _____
Address _____

Note:

The Bank Guarantee issuing bank branch shall ensure the following:

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

- (i) **MT 760 / MT 760 COV for issuance of Bank Guarantee**
- (ii) **MT 760 / MT 767 COV for amendment of Bank Guarantee**

The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Swift Code- ICICINBBXXX, Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam - 786602

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

AGREEMENT FORM

This Agreement is made on ____ day of _____ between Oil India Limited, a Government of India Enterprise, incorporated under the Companies Act 1956, having its registered office at Duliajan, Assam and Rajasthan Field Office at Jodhpur in the State of Rajasthan, hereinafter called the "Company" which expression unless repugnant to the context shall include executors, administrators and assignees on the one part, and M/s. _____ (Name and address of Contractor) hereinafter called the "Contractor" which expression unless repugnant to the context shall include executors, administrators and assignees on the other part,

WHEREAS the Company desires that Services _____ (brief description of services) should be provided by the Contractor as detailed hereinafter or as Company may requires;

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

WHEREAS, Company had issued a firm Letter of Award No. _____ dated _____ based on Offer No. _____ dated _____ submitted by the Contractor against Company's IFB No. _____. All these aforesaid documents shall be deemed to form and be read and construed as part of this agreement/contract. However, should there be any dispute arising out of interpretation of this contract in regard to the terms and conditions with those mentioned in Company's tender document and subsequent letters including the Letter of Award and Contractor's offer and their subsequent letters, the terms and conditions attached hereto shall prevail. Changes, additions or deletions to the terms of the contract shall be authorized solely by an amendment to the contract executed in the same manner as this contract.

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

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. In addition to documents herein above, the following Sections and Annexures attached herewith shall be deemed to form and be read and construed as part of this agreement viz.:

- a) General Terms and Conditions, (SECTION-III)
- b) Scope of Work & Special Conditions of Contract, (SECTION - IV)
- c) Price Bid Format, (Proforma-A)
- d) Bid Form, (Proforma-B)
- e) Statement of Compliance, (Proforma -C)
- f) Agreement Form, (Proforma-F)
- g) Procedure for obtaining Labour License under Contract Labour (R&A) Act, 1970 & Central Rules-1971, (Appendix-B)

3. In consideration of the payments to be made by the Company to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Company to provide the Services and to remedy defects therein in conformity in all respect with the provisions of this Contract.

4. The Company hereby covenants to pay the Contractor in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

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

Signed, Sealed and Delivered,

For and on behalf of
Company (Oil India Limited)
Name:
Status:
In presence of
1.
2.

For and on behalf of Contractor
(M/s. _____)
Name:
Status:
In presence of
1.
2.

* Bidders are NOT required to complete this form.

PROFORMA LETTER OF AUTHORITY

TO
GM (C&P)
Contracts & Purchase Department
Oil India Ltd., Rajasthan Field
Jodhpur-342005
Rajasthan, India

Sir,

Sub: OIL's IFB No. CJI-7145-L25

We _____ confirm that Mr. _____ (Name and address) is authorized to represent us to Bid, negotiate and conclude the agreement on our behalf with you against Tender Invitation No. _____ for Construction _____.

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

Yours Faithfully,

Authorised Person's Signature: _____

Name: _____

Designation: _____

Seal of the Bidder:

Note: This letter of authority shall be on printed letter head of the Bidder and shall be signed by a person competent and having the power of attorney (power of attorney shall be annexed) to bind such Bidder. If signed by a consortium, it shall be signed by members of the consortium.

AUTHORIZATION FOR ATTENDING BID OPENING

Date: _____

TO

GM (C&P)

Contracts & Purchase Department

Oil India Ltd., Rajasthan Field

Jodhpur-342005

Rajasthan, India

Sir,

Sub: OIL's e-Tender No. CJI-7145-L25

We hereby authorize Mr. /Ms. _____ (Name and address) to be present at the time of Pre-Bid Meeting / Un-priced Bid Opening / Price Bid Opening and for any subsequent correspondence / communication of the above Tender due on _____ on our behalf.

Yours Faithfully,

Authorized Person's Signature: _____

Name: _____

Designation: _____

Seal of the Bidder:

Note: This letter of authority shall be on printed letter head of the Bidder and shall be signed by a person who signs the bid.

FORM OF BID SECURITY (BANK GUARANTEE FORMAT)

To
M/s. OIL INDIA LIMITED,
C&P Department,
Jodhpur, Rajasthan,
INDIA, PIN - 342005

WHEREAS _____ (Name of Bidder) (hereinafter called "the Bidder") has submitted their offer Dated _____ for the provision of certain services (hereinafter called "the Bid") against OIL INDIA LIMITED, Jodhpur, Rajasthan, India (hereinafter called the Company) Tender No. _____ KNOW ALL MEN BY these presents Company in the sum of (*) for which payment well and truly to be made to Company, the Bank binds itself, its successors and assignees by these presents.

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

THE CONDITIONS of these obligations are:

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

We undertake to pay to Company up to the above amount upon receipt of its first written demand (by way of letter/fax/cable), without Company having to substantiate its demand provided that in its demand Company will note that the amount claimed by it is due to it owing to the occurrence of any of the conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including the date (--/-/--) and any demand in respect thereof should reach the Bank not later than the above date.**

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

A. Issuing Bank:

BANK FAX NO:

BANK EMAIL ID:

BANK TELEPHONE NO.:

IFSC CODE OF THE BANK:

B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

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

Notwithstanding anything contained herein:

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

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

- a) SIGNATURE AND SEAL OF THE GUARANTORS_____
- b) Designation_____
- c) Name of the Bank_____
- d) Address_____

Note:

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

**** Date of expiry of Bank Guarantee should be minimum 30 days after the end of the validity period of the Bid / as specified in the Tender.**

***** The Bank Guarantee issuing bank branch shall ensure the following:**

- a. The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:
 - (i) MT 760 / MT 760 COV for issuance of Bank Guarantee
 - (ii) MT 760 / MT 767 COV for amendment of Bank Guarantee

The above message/intimation shall be sent through SFMS by the BG issuing Bank branch to ICICI Bank, Duliajan Branch, IFSC Code- ICIC0000213, Swift Code- ICICINBBXXX, Branch Address: ICICI Bank Ltd, Kunja Bhavan, Daily Bazaar, Duliajan, Dibrugarh, Assam – 786602

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

Signature& Seal of the Bank

UNDERTAKING FOR LOCAL CONTENT
(To be submitted in the letter head of the bidder)

We, _____ (Name of the bidder) have submitted Bid against Gem bid No. _____ dated _____ for **'Hiring of services for furnishing of South Block of OIL Executive Residential Complex-Jodhpur in a limited duration of 06(Six) Months.** We hereby undertake that we meet the mandatory minimum local content requirement as mandated by Ministry of Petroleum and Natural Gas, Government of India vide Order no P-45021/2/2017-pp (BE-11) dated 16.09.2020 or notification No. FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26.04.2022 subject to revisions/amendments thereof. The percentage of Local Content is _____%

For and on behalf of _____
Authorized signatory _____
Name _____
Designation _____
Contact No. _____

PROFORMA OF DECLARATION OF BLACKLISTING / HOLIDAY LISTING/ NCLT / NCLAT /DRT /DRAT/ COURT RECEIVERSHIP/ LIQUIDATION

TO,
GM (C&P)
Contracts & Purchase Department
Oil India Ltd., Rajasthan Field
Jodhpur-342005
Rajasthan, India

Dear Sir,

Sub: OIL's Tender No. _____

We hereby declare that we are presently neither placed on any holiday list or blacklist declared by Oil India Limited, nor any inquiry is pending by Oil India Limited. We are also not undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date. In respect of corrupt or fraudulent practice (s), except as indicated below:-

(Here give particulars of blacklisting or holiday listing and /or inquiry and in the absence thereof state "NIL")

In understood that if this declaration is found to be false in any particular , Oil India Limited shall have the right to reject my / our bid, and if the bid has resulted in a contract, the contract is liable to be terminated without prejudice to any other right or remedy (include blacklisting or holiday listing) available to Oil India Limited.

For and on behalf of _____
Authorized signatory _____
Name _____
Designation _____
Contact No. _____

UNDERTAKING FOR BIDDERS FINANCIAL STANDING

TO,
GM (C&P)
Contracts & Purchase Department
Oil India Ltd., Rajasthan Field
Jodhpur-342005
Rajasthan, India

Dear Sir,

Sub: OIL's Tender No. _____

We, _____ (Name of the bidder) have submitted Bid against Tender No. _____ dated _____. We hereby undertake that we are not under liquidation, court receivership or similar proceedings, we are not bankrupt.

For and on behalf of _____
Authorized signatory _____
Name _____
Designation _____
Contact No. _____

Site Survey Report

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

Date:

Location: South Block of OIL Executive Residential Complex, Jodhpur. The site is located at Khasra No 677, near Judicial Academy, about 1.8 km from Jhalamand Circle, Jodhpur, Rajasthan. The GPS coordinates of the site are 26°14'10.11"N, 73° 3'3.00"E.

Ref. Clause No. 1.5 of BEC

This is with reference to TENDER No..... **(Hiring of services for furnishing of South Block of OIL Executive Residential Complex-Jodhpur M/s:** visited the above location on and completed the physical Site Survey and understands the requirement and work to be done as required by the above bid/tender conditions.

OIL Representative

Bidder Representative

Name:

Name:

Seal & Signature:

Seal &/Signature:

Date:

Date:

Annexure-I

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

CERTIFICATE OF COMPLIANCE TO FINANCIAL CRITERIA

Clause No. 3.0 of Financial Evaluation Criteria of BEC-BRC of Tender No. CJI7145L25

I _____ the authorized signatory(s) of _____ (Company or Firm name with address) do hereby solemnly affirm and declare/ undertake as under:

The balance sheet/Financial Statements for the financial year _____ have actually not been audited as on the Original Bid Closing Date.

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

Note: This certificate is to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the Original Bid Closing Date.

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:

INTEGRITY PACT

Between

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

And

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

Preamble:

The Principal intends to award, under laid down organizational procedures, contract/s for ----- . 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.

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 will appoint an external independent Monitor who will monitor the tender process for compliance with the principles mentioned above.

Section: 1 -Commitments of the Principal

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

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

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

Section: 2 -Commitments of the Bidder/Contractor

(1) The Bidder commits itself to take all measures necessary to prevent corruption. During his participation in the tender process, the Bidder commits himself to observe the following principles:

- (i) The Bidder will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during subsequent contract execution, if awarded.
- (ii) The Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- (iii) The Bidder(s) will not commit any offence under the relevant Anticorruption Laws of India, further, the Bidder(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- (iv) The Bidder will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (v) Bidders to disclose any transgressions with any other public/government organization that may impinge on the anti-corruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgressions (s) is/are to be reported by the bidders shall be the last **three years** to be reckoned from date of bid submission. The transgression (s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

- (vi) The Bidder(s) of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly, the Bidder(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, all the payments made to the Indian agent/ representative have to be in India Rupees only.
 - (vii) Bidders not to pass any information provided by Principal as part of business relationship to others and not to commit any offence under PC/ IPC Act;
- (2)** The Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- (3)** The Bidder signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

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

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

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

5. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties or as mentioned in Section 9 - Pact Duration whichever is later. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

Section 4 -Compensation for Damages

(1) If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from the Bidder liquidated damages equivalent to Earnest Money Deposit / Bid Security.

(2) The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder can prove and establish that the exclusion of the Bidder from the tender process has caused no damage or less damage than the amount or the liquidated damages, the 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 company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process for such reason.

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

(1) The Principal will enter into Pacts on identical terms with all bidders.

(2) The Bidder undertake(s) to procure from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder shall be responsible for any violation(s) of the provisions laid down in this agreement/Pact by any of its subcontractors/sub-vendors.

(3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

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

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

Section: 8 -External Independent Monitor/Monitors

(1) The Principal appoints competent and credible Independent External Monitor (IEM) for this Pact.

(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 Bidder accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor with confidentiality.

(4) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder. The parties offer the Monitor the option to participate in such meetings.

(5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Independent External Monitor shall give an opportunity to the bidder to present its case before making its recommendations to the Principal.

(6) The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

(7) If the Monitor has reported to the Chairperson of the Board a Substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

(8) The word 'Monitor' would include both singular and plural.

(9) In case of any complaints referred under IP Program, the role of IEMs is advisory and the advice of IEM is non-binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior

functionaries of the government, their advice would help in proper implementation of the IP.

Section:9 -Pact Duration

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

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

Section:10 -Other provisions

(1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal. The Arbitration clause provided in the main tender document / contract shall not be applicable for any issue / dispute arising under Integrity Pact.

(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

(3) In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of sub-contracting, the principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub-contractors also sign the IP. In case of sub-contractors, the IP will be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor.

(4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intensions.

..... For the Principal Date : Place : For the Bidder/Contractor Witness 1: Witness 2:
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NAME OF INDEPENDENT EXTERNAL MONITORS:

a. Shri Ram Phal Pawar, IPS (Retd.), Former Director, NCRB, MHA
E-mail: rpawar61@hotmail.com

b. Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC
E-mail: tmbhasin@gmail.com

c. Shri Ajit Mohan Sharan, IAS (Retd.), Former Secretary, Ministry of Ayush
E-mail: ams057@gmail.com

**UNDERTAKING FOR WORKS INVOLVING POSSIBILITY OF
SUB-CONTRACTING**

We, M/s _____, have read the clause regarding restrictions on procurement from a country which shares a land border with India and on sub-contracting to contractors from such-countries, we certify that we are not from such a country/or if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

**UNDERTAKING TOWARDS COMPLIANCE OF PROVISIONS FOR RESTRICTIONS
ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES LAND
BORDER WITH INDIA**

We, M/s _____, have read the clause regarding restrictions on procurement from a country which shares a land border with India, we certify that we are not from such a country/or if from such a country, has been registered with the Competent Authority. We hereby certify that we fulfil all requirements in this regard and is eligible to be considered. *[wherever applicable, evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

Annexure-XI

**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: Your Tender No. CJI-7145-L25 Dated _____

To,
GM (C&P)
Contracts & Purchase Department
Oil India Ltd., Rajasthan Field
Jodhpur-342005
Rajasthan, India

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 :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

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..

OIL INDIA LIMITED, RAJASTHAN FIELD's provisional GST ID No. is 08AAACO2352C1ZX.

*****END of GST Annexure*****

TECHNICAL EVALUATION SHEET FOR BEC/BRC

TECHNICAL EVALUATION SHEET FOR BEC/BRC			
Clause No.	Clause	Confirmation / Compliance	Reference in terms of Page no., Annexure etc. of bidder's offer
	General Conformity: The Bid shall conform generally to the specifications and terms and conditions including the scope of work/services detailed in the Tender/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/terms, the following requirements will have to be particularly met by the bidders without which the same will be considered as non-responsive and rejected.	Yes No	
1.0	ELIGIBILITY CRITERIA		
1.1	<p>The bidder must be incorporated/registered in India and must maintain more than 20% local content (LC) for the offered services to be eligible to bid against this tender.</p> <p>i) The Bidder must be incorporated in India and must maintain minimum 20% local content for the offered services to be eligible to bid against this tender. With regard to calculation of local content and submission of documents during bidding & execution of purchase orders, provision of Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P45021/2/2017-PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoP&NG Order No.</p>	Yes No	

	<p>FP-20013/2/2017-FP-PNG-Part (4) (E-41432) dated 26th April 2022, and subsequent amendments thereof, shall be applicable.</p> <p>ii) Whether or not the bidders want to avail PPP-MII benefit against this tender, it is mandatory for them to meet the following at the bidding stage:</p> <p>(a) Without specifying the unit rates and bid amount in the technical bid, the bidder must provide the exact percentage (%) of local content in their bid, without which the bid shall be summarily rejected being non-compliant.</p> <p>(b) The Bidder shall submit an undertaking from the authorised signatory of bidder having the Power of Attorney along with the bid, stating exact percentage (%) of local content in their bid and such undertaking shall become a part of the contract, if awarded (format as per Proforma-J).</p> <p>(c) Bidder to submit a copy of their Certificate of Incorporation in India, except for Proprietary/Partnership firms who have to submit Registration certificate.</p> <p>Note: Bidder must not mention the LC % as more than XX% or between XX-YY%, the exact LC% must be Categorically specified)</p>		
A.	TECHNICAL EVALUATION CRITERIA:		
1.1	Any offer which does not include all the jobs/services mentioned in the Special Terms & conditions will be considered as incomplete and rejected.	Yes No	
1.2	The bidder must have experience of successfully completing at least one similar nature of service valuing at least INR 2.27 Crores during last 7(seven) years	Yes No	

	<p>reckoned until original bid closing date to following:</p> <ul style="list-style-type: none"> • Hotel OR Resort OR Guest house OR Motel • Corporate Office • Educational Institution • Hospital • Government-Owned Building • Government organization • Public Sector Undertaking • Public Limited Company 		
1.3	<p>If the bidder is executing similar nature of service with organizations mentioned in clause No. 1.2 above and the service executed prior to original bid closing date is equal to or more than INR 2.27 Crores such experience will also be taken into consideration. The bidders shall provide necessary documentary evidence for the same while submitting their bid.</p> <p>Note to clause No.1.2 and 1.3 above: Similar Services(s) means – Manufacturing and Supply/installation of Furniture/Décor/Artwork items.</p>	<p>Yes No</p>	
1.4	<p>For proof of requisite experience, a copy of following documents must be submitted along with the bid:</p> <ul style="list-style-type: none"> a) Copy of Contract/Work order/LOA/LOI clearly mentioning the Scope of Work. b) Copy of Completion Certificate OR Performance Certificate OR Experience Certificate OR Payment Certificate issued by the client against the contract/work order mentioned in (a) above showing: 	<p>Yes No</p>	

	<p>(i) Gross value/quantity of job done (ii) Work order No. /Contract No. (iii) Nature of job done (iv) Contract period and date of completion</p> <p>c) In case the bidder has executed contract/order with foreign party, in addition to the documents mentioned in clause No. 1.4 a) and 1.4 b) above, bidders also need to submit a copy of Export License and Shipping Documents.</p>		
1.5	The bidder shall undertake a physical site survey of south Block of OIL Executive Residential Complex, Jodhpur in the presence of OIL representative. During the site survey, the bidder shall obtain/get a Site Survey Report (format attached as Annexure-P) duly seal-signed by the OIL representative. The bidder shall then submit the Site Survey report along with the bid. Site survey is mandatory and shall be completed by the bidder on or before 48 hours of tender submission closing date & time. If any bidder fails to submit the seal-signed Site Survey Report along with the bid, the bidder shall be rejected on this ground.	Yes No	
1.6	The bidder must own and operate a dedicated manufacturing facility of the tendered item (Part-A). As proof of this capability, the bidder must submit a valid copy of their Factory License OR Udyam Registration Certificate for Nic 2 Digit Code No. 16, 31 and 32 along with the technical Bid.	Yes No	
1.7	The bidder must be a registered member of the Export Promotion Council for Handicrafts (EPCH). As proof of registration, the bidder must submit a valid copy of their EPCH Registration along with the technical Bid.	Yes No	
1.8	In case of OIL contractors, copy of 'Certificate of Completion (COC)' OR 'Certificate of Payment (COP)' OR 'Service Entry Sheet (SES)' of jobs successfully executed during the last seven years from the original bid closing date, showing gross value	Yes No	

	of job done. It may be noted that simply mentioning of OIL Contract Number will be accepted.		
1.9	<p>Following work experience will also be taken into consideration,</p> <p>d. If the prospective bidder is executing 'SIMILAR WORK' which is still running and the contract value/quantity executed prior to original bid closing date is equal to or more than the minimum prescribed value in the BEC.</p> <p>e. In case the start date of the requisite experience is beyond the prescribed 07 (seven) years reckoned until the original bid closing date, but completion is within the prescribed 07 (seven) years reckoned from the original bid closing date.</p> <p>f. If the prospective bidder has executed a contract in which 'SIMILAR WORK' is a component of the contract.</p> <p>In case the document submitted as per Para 1.4 above, are not sufficient to establish the value/quantity/period of the 'SIMILAR WORK' against Para 1.9 (a), (b) & (c) above, the bidder shall also have to submit the breakup of the works executed under such contract clearly indicating the value / quantity/ period of 'SIMILAR WORK' which should be certified by the end user or a certificate issued by a practicing Chartered / Cost Accountant Firm (with Membership Number & Firm Registration Number).</p>	<p>Yes</p> <p>No</p>	
	<p>Note:</p> <ul style="list-style-type: none"> Experience of executing similar work through 'sub-contracting' shall not be 	<p>Yes</p> <p>No</p>	

	<p>considered for evaluation.</p> <ul style="list-style-type: none"> • ‘SIMILAR WORK’ executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC. • Any Bidder, if participated in the tender as Joint Venture, Consortium and through any other arrangement like MOU with another party, such offers shall not be considered for evaluation. • A bidder can submit only one bid against this tender. In case, any other bid is found to be received from the bidder or through any of its constituent members/ combination of its constituent members, or through any other arrangement by the bidder or its constituent members, then in such cases, all such bids shall be straightaway rejected. • Ideally, the documents should be in English or accompanied by a notarize and certified translation in English. 		
FINANCIAL EVALUATION CRITERIA			
2.1	<p>Annual Financial Turnover of the bidder from operation during any of preceding 03 (Three) financial/accounting years from the original bid closing date should be at least INR 2.27 Crores.</p> <p>[Annual Financial Turnover of the bidder from operations shall mean: “Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year” as per the Companies Act, 2013 Section 2 (91).]</p>	Yes No	
2.2	<p>Net worth of bidder must be positive for preceding financial/ accounting year.</p> <p>[Net worth shall mean: "Share capital + Reserves created out of profits and</p>	Yes No	

	<p>securities Premium account (excluding revaluation reserves) – deferred expenditure – Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation".]</p>		
	<p>Notes:</p> <p>f) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the bid: -</p> <p style="padding-left: 40px;">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 <u>ANNEXURE for CA certificate.</u></p> <p style="text-align: center;">OR</p> <p style="padding-left: 40px;">ii) Audited Balance Sheet along with Profit & Loss account. Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019, by Chartered Accountant in Practice.</p> <p>g) Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) 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 undertaking in support of the same along with their technical bid as per ANNEXURE-I.</p>	<p>Yes No</p>	

	<p>h) 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.</p> <p>i) In case the bidder is a Government Department, they are exempted from submission of document mentioned under <u>para a. and b.</u> above.</p> <p>j) Bid will be rejected if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned in Para 2.1 & 2.2.</p>		
3.0	COMMERCIAL CRITERIA		
3.1	Bids shall be submitted under single stage two Bid systems i.e. Technical Bid and Priced Bid separately in the OIL's e-Tender portal. Please ensure that Technical Bid / all technical related documents related to the tender are uploaded in the "Technical Attachments" under Rfx Information only. The "TECHNO-COMMERCIAL UNPRICED BID" shall contain all techno-commercial details except the prices. Please note that no price details should be uploaded in Technical Rfx Response otherwise bid will be rejected.	Yes No	
3.2	Prices/Rates should be quoted in Indian Rupees and must be as per PRICE BID FORMAT uploaded under "Notes and Attachments" Tab. The rates quoted and uploaded in the "PRICE BID FORMAT" under "Notes and Attachments" Tab will only be considered.	Yes No	
3.3	Prices and rates quoted by Bidders must be held firm during the term of the	Yes	

	contract and not be subject to any variation. Bids with adjustable price terms will be rejected.	No	
3.4	Bid Security in Original shall be furnished as a part of the Technical Bid and shall reach the office of GM- C&P, OIL before the bid closing date & time. A scanned copy of the bid security shall however be uploaded in OIL's E-Procurement portal along with the Technical Bid. The amount and validity of the Bid Security shall be as specified in the Forwarding Letter of the Bid Document. Bid without proper & valid Bid Security shall be rejected.	Yes No	
3.5	Bids received in physical form, but not uploaded in OIL's e-Tender Portal will not be considered.	Yes No	
3.6	Bidders must quote rates in accordance with the price schedule outlined in PRICE BID FORMAT (Proforma-B); otherwise the Bid will be rejected. However, if no charge is involved for any of the work/item, 'NIL' should be mentioned against such part of work. If any item in the Price Bid Format is left blank, then it will be construed that for that item bidder has quoted rate as "0". However, if a bidder indicates that they are not quoting for all the items then their offer will be rejected.	Yes No	
3.7	Bids received by Company after the bid closing date and time will be rejected.	Yes No	
3.8	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.	Yes No	
3.9	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.	Yes No	
3.10	The Bids and all uploaded documents must be digitally signed using "Class 3"	Yes	

	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.	No	
3.11	Integrity pact: OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure-A1 of the tender document. This Integrity Pact Proforma has been duly signed digitally by OIL's competent signatory. The Proforma has to be returned by the bidder (along with the Un-Priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid.	Yes No	
3.12	Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected: (i) Firm price (ii) EMD / Bid Bond / Bid Security Declaration (iii) Scope of work (iv) Specifications (v) Price Schedule (vi) Delivery / Completion Schedule (vii) Period of validity of Bid (viii) Liquidated Damages clause (ix) Performance Bank Guarantee / Security deposit (x) Guarantee of material/work (xi) Arbitration / Resolution of Dispute Clause (xii) Force Majeure (xiii) Applicable Laws (xiv) Integrity Pact	Yes No	

	(xv) Tax liabilities (xvi) Mobilisation Clause		
3.13	Validity of the bid shall be minimum 90 days . Bids with lesser validity will be rejected.	Yes No	
4.0	GENERAL		
4.1	In case bidder takes exception to any clause of bidding document not covered under BEC-BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw / modify the deviation when / as advised by company. The loading so done by the company will be final and binding on the bidders. No deviation will however be accepted in the clauses covered under BEC-BRC	Yes No	
4.2	If any of the clauses in the BEC-BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC-BRC shall prevail.	Yes No	
4.3	Bidder(s) must note that requisite information(s) / financial values etc. as required in the BEC-BRC & Tender must be clearly understandable from the supporting documents submitted by the Bidder(s); otherwise Bids shall be rejected.	Yes No	
4.4	OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.	Yes No	
4.5	To ascertain the substantial responsiveness of the bids, Company reserves the rights 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 shall be summarily rejected.	Yes No	
4.6	Any exception or deviation to the Tender requirements must be tabulated in	Yes	

	“Statement of Compliance” (Proforma-C) by the Bidder in their Technical Bid only. Any additional information, terms or conditions included in the Commercial (Priced) Bid will not be considered by OIL for evaluation of the Tender.	No	
4.7	SUBMISSION OF FORGED DOCUMENTS: Bidders should note that Company (OIL) may verify authenticity of all the documents / certificates / information submitted by the bidder(s) against the tender. In case at any stage of tendering process or Contract execution etc., if it is established that bidder has submitted forged documents / certificates / information towards fulfilment of any of the tender / contract conditions, Company shall immediately reject the bid of such bidder(s) or cancel / terminate the contract besides taking action as per OIL’s Banning Policy dated 17th March 2023, available in the OIL’s website. Accordingly, service provider / vendor to submit the Undertaking of authenticity of information / documents submitted as per ANNEXURE-C.	Yes No	
4.8	COMPLIANCE OF THE COMPETITION ACT, 2002: The bidder shall strictly comply with the provisions of the Competition Act, 2002, more particularly, Section-3 of the Act. Any violation the provisions of the Act shall attract penal action under the Act. NOTE TO BEC: All bidders are required to mandatorily submit the checklist on BEC (Bid Evaluation Criteria) and other relevant technical criteria as outlined in the tender document, along with their bids. Failure to furnish the completely filled checklist by the bidder will render the bid liable for rejection.	Yes No	
4.9	PURCHASE PREFERENCE CLAUSE: 8.9.1 PURCHASE PREFERENCE TO MSE BIDDERS: Purchase Preference will be applicable as per latest Govt. Guidelines. Bidders to take note of the same and quote accordingly. It is Bidder’s responsibility to submit necessary	Yes No	

	<p>documents from the Competent Authority to establish that they are eligible for purchase preference against this tender. Categorisation and various criteria applicable to MSE bidders shall be guided by the Gazette Notification No. CG-DL-E-26062020-220191 dated 26.06.2020 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES. The bidder claiming the MSE status (MSE-General, MSE-SC/ST, MSE-Woman) against the tender has to submit the following documents for availing the benefit applicable to MSEs:</p> <p>Udyam Registration Number with Udyam Registration Certificate</p> <p>Note: In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur or Woman Entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur/ Woman Entrepreneurs should also be enclosed.</p>		
4.9.2	<p>MII Policy: Purchase preference to MII - notified under Public Procurement (Preference to Make in India) Order, 2017 of Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India as revised vide Order No. P-45021/2/2017- PP (BE-II) dated 16th September 2020 (and as amended time to time) with modifications as notified vide MoPNG Order No. FP-20013/2/2017-FPPNG-Part (4) (E-41432) dated 26th April 2022, shall be applicable in this tender (Refer AppendixA). Bidders to check the provisions of the Notification and their eligibility to bid and any claim on Purchase preference. Purchase preference will be applicable as per the Notification(s) and any amendment thereof.</p>	Yes No	

<p>4.9.3</p>	<p>Concurrent Application of Purchase Preference: The service is non-splitable i.e., single contract shall be awarded for the entire scope of work under this tender.</p> <p>Where both MSE and PPP(MII) bidder(s) are entitled to Purchase Preference: The Purchase Preference shall be subject to concurrent application of Public Procurement Policy for MSE Order 2012 and PP(MII) Order 2017 as per Order No. F.1/4/2021-PPD dated 18.05.2023 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Govt. of India and any subsequent amendment thereto. Bidders are advised to refer to the said Order for further detail.</p>	<p>MSE/ PP-MII</p>	
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*******END OF TENDER DOCUMENT*******

Technical Specifications

S.No	Item Description	Item Size	Specification	Brands	Qty	UoM	Bidder's Remarks: Complied/Not complied/ Deviation	Name of Brand & Model to be offered by Bidder
1	Reclaimed Indigenous Hard wood Study Table with Vintage Carved Block cladding	48x21x30 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood. Top Thickness 25mm, legs minimum 40mm square, 2 drawers with vintage carved blocks and 1 door with vintage carved blocks panel. 1 carved block must represent Tree of Life. Should be finished with Wenge wooden finish and PU Lacquer coating. 	To be manufactured by contractor	23	Piece		
2	Reclaimed Indigenous Hard wood Study Chair with Vintage Carved Block cladding	18x20x32 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Total Dimensions as given, seat height at 18 inches, back 14 inches, legs minimum 40mm thickness, back rest will be cladded with vintage carved blocks. 1 carved block must represent Tree of Life. Should be finished with Wenge wooden finish and PU Lacquer coating. Seat will have Recycled fabric upholstery with Kantha work and 50MM Cushions. 	To be manufactured by contractor	23	Piece		
3	Reclaimed Indigenous Hard wood Wardrobe with Vintage Carved Block cladding	35x24x96 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Should be finished with Wenge wooden finish and PU Lacquer coating. Door Border to made from Vintage carved blocks, Handles will be made from same material with inclusion of minimum 3 Tree of life blocks. Inside Area must cover following spaces size to be adjusted by the Executor (1x cloth hanging area, 2x drawers with locks, 1x digital locker safe space, space to hang folding iron table and iron press with stand. Wardrobe design will be as such that 1 side bed side table will be included with the wardrobe itself. There should be a cut 18 inches height and then after 18 inches gap, wardrobe will continue. 	To be manufactured by contractor	23	Piece		
4	Sofa with Cushions with Vintage Carved Block cladding	48x24x19 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Total Dimensions as given, seat height at 14 inches with side handles of 5 inches. Should be finished with Wenge wooden finish and PU Lacquer coating. Seat will have Recycled fabric upholstery with Kantha work minimum 75mm Cushion underneath the fabric 	To be manufactured by contractor	23	Piece		
5	Iron Side tables with Print Block Cladded Top	14x14x20 Inch	<ol style="list-style-type: none"> Table will be made of Sheet metal finish will be Burnt Wax Black with PU Lacquer Coat. The Iron top will be overhanging on the sofa handles. 	To be manufactured by contractor	52	Piece		

6	Reclaimed Indigenous Hard wood King size Bed with Vintage Carved Block cladding	72x78 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. The bed must fit 8 inch thick mattress of 72x72 inches. 3. Should be finished with Wenge wooden finish and PU Lacquer coating. 4. The headboard will have upholstered backing of Reclaimed Indigenous Hard fabric with Kantha work. Total height of the headboard will be 48 Inches. The frame of the Headboard must have vintage carved blocks cladding with 4 corners to have tree of life carving. 5. The Side of the Bed should be minimum 5 inches in width and 1.5 inches in thickness. The bottom should be off 19MM ply board. 	To be manufactured by contractor	23	Piece		
7	Reclaimed Indigenous Hard wood Side Table with Vintage Carved Block cladding	35x24x20 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. Wood thickness all over should be minimum 17mm, 2 drawers with vintage carved blocks panelling. 1 carved block must represent Tree of Life. Drawers should be running on "Hettich" Metal channels. Knobs should be from Vintage textile spools. 3. Should be finished with Wenge wooden finish and PU Lacquer coating. 	To be manufactured by contractor	23	Piece		
8	Reclaimed Indigenous Hard wood TV Cabinet with Vintage Carved Block cladding	54x21x24 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. Should be finished with Wenge wooden finish and PU Lacquer coating. 3. Inside Area must cover following spaces size to be adjusted by the Executor (1x Mini Fridge Storage Area, 1 open shelf for set top box and remote storage, 1x drawer to put hot water kettle with tray. Small drawer to put shoes. 	To be manufactured by contractor	28	Piece		
9	Reclaimed Indigenous Hard wood TV Back drop Panel with Vintage Carved Block cladding	48x30	With Frame of 5 Inch. Complete panel to be made of reclaimed wood with vintage carved block cladding	To be manufactured by contractor	23	Piece		
10	Balcony Seating mudda chair with thick upholstered cushioning handwork with seat and back cushion	18x18x30 Inch	<ol style="list-style-type: none"> 1. Made of Bamboo and edges to be covered with Recycled fabric, 	To be manufactured by contractor	29	Piece		

11	Balcony coffee table	18x18x18 Inch	<ol style="list-style-type: none"> 1. Iron folding table with removable top. Thickness of Iron rods to be 9mm with 1 inch half round balls at the bottom. Must have 3 inches round ring for holding. 2. Top should be Nickle finished with etching work in centre. 	To be manufactured by contractor	28	Piece		
12	Reclaimed Indigenous Hard wood dresser mirror Frame with Vintage Carved Block cladding	35x72 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood. 2. Border to be of 4 inches with cladding of Vintage carved blocks with all 4 corners to have Tree of life carved blocks. 3. Mirror thickness 5mm 4. Mirror Backing - 3mm 5. Finish should be Wenge Finish with PU Lacquer coat. 	To be manufactured by contractor	23	Piece		
13	Reclaimed Indigenous Hard wood Luggage Rack	24x15x24	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood. 2. Wood Frames all over to be used with the size of 50mmx25mm bottom shelf will have wood thickness of 15mm 3. Top should be made of recycled Cotton Fabric. 4. Finish should be Wenge Finish with PU Lacquer coat. 	To be manufactured by contractor	23	Piece		
14	Reclaimed Indigenous Hard wood Wall Rack on study table with Vintage Carved Block cladding and with Soft Board	42x10x30 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood. 2. Wood thickness to used all over is 15mm. 3. Finish should be Wenge Finish with PU Lacquer coat. 4. All corners to have vintage carved blocks of Tree of Life. 	To be manufactured by contractor	28	Piece		
15	Reclaimed Indigenous Hard wood Bathroom Wash Basin Cabinet with Vintage Carved Block cladding and with 2 Drawers	As per installed Wash Basin	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood. 2. Wood thickness to used all over is 15mm. 3. Finish should be Wenge Finish with PU Lacquer coat. 4. Free space between floor and bottom shelf will be 6 Inch. 	To be manufactured by contractor	28	Piece		

16	Print Block on switch board edges	As per sizes of the switches	To cover the edges of the Switch Boards and to be made by reclaimed wood and vintage carved blocks	To be manufactured by contractor	112	Piece		
17	Reclaimed Indigenous Hard wood Tea/Coffee serving tray with Vintage Carved Block cladding	18x12 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Wood thickness of Frame should be 25mm and bottom strips to be 15mm. Finish should be Wenge Finish with PU Lacquer coat. Water Proof 	To be manufactured by contractor	28	Piece		
18	Reclaimed Indigenous Hard wood Tea/Coffee serving tray with Vintage Carved Block cladding	12x8 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Wood thickness of Frame should be 25mm and bottom strips to be 15mm. Finish should be Wenge Finish with PU Lacquer coat. Water Proof 	To be manufactured by contractor	28	Piece		
19	Set of 4 Marble Coasters	4x4 Inch	Round Marble coasters with holder. Thickness should be 10mm	To be manufactured by contractor	68	Set		
20	Reclaimed Indigenous Hard wood Tissue Box with Vintage Carved Block cladding	5x2.5x6 Inch	<ol style="list-style-type: none"> Made of Vintage carved print blocks. Size mentioned is average size and will vary from one to other based on size and design of carved block. Finishing should be Wenge finish with PU Lacquer coat. 	To be manufactured by contractor	28	Piece		

21	Study table accessories Set (writing pad, pen, pen stand with Print Block etc.)	4x4x4 Inch	<ol style="list-style-type: none"> Made of Vintage carved print blocks. Size mentioned is average size and will vary from one to other based on size and design of carved block. Finishing should be Wenge finish with PU Lacquer coat. 	To be manufactured by contractor	28	Set		
22	Planters / Vases	From 8 inch height to 13 inches height	<ol style="list-style-type: none"> Made of Red sand Terracotta Pots. 4 Different sizes and shapes are ok Must be sealed from inside to avoid water leakage. 	To be manufactured by contractor	112	Piece		
23	Vintage carved block Ashtray with Opening	4x3x1.5 Inch	<ol style="list-style-type: none"> Ash Tray made of vintage carved block with revolving top. Each pcs can vary as vintage blocks used. Finish should be wenge finish with PU Lacquer coating. 	To be manufactured by contractor	28	Piece		
24	Reclaimed Indigenous Hard wood Study Table Lamp with Vintage Carved Block cladding	14x12x26 Inch	<ol style="list-style-type: none"> Base -2x Vintage wooden shoe molds use Shade will be made of 12x12 inches size and will be cladded with vintage carved blocks. Metal pipe should be black powder coated. All electrical components should be CE Certified 	To be manufactured by contractor	28	Piece		
25	Marble Night Lamps with shade	6x6x12	<ol style="list-style-type: none"> Base size 5.5x5.5x6 inches (with electric fitting) Shade Size 6x6x8 inches All fitting material should be CE compliant 	To be manufactured by contractor	56	Piece		

26	Reclaimed Indigenous Hard wood Wall Art with Vintage Carved Block	60x40 Inch	<ol style="list-style-type: none"> 1. Wall panel made of Vintage carved Big panels. 2. Each pcs carving will vary - 8 pcs in length and 4 pcs in width. Total 32 pcs of carved blocks. 3. Fitting of these blocks on thin metal bar of 6mm finished with powder coating. 4. Finishing in Wenge finish and PU lacquer coating. 	To be manufactured by contractor	23	Piece		
27	Reclaimed Indigenous Hard wood Clock with Vintage Carved Block	24x24	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. Vintage carved blocks will be used in cladding the full area with minimum 2 pcs of Tree of life blocks. 3. CE certified clock work to be used. 4. Needles in golden colour with size of minimum 8 inches long 5. found identifiers (3,6,9,12) should be marked with original brass rod (4x4mm). 	To be manufactured by contractor	51	Piece		
28	Print Block Curtain holders	Assorted as per the size of Curtain Rods	2x vintage carved blocks to be placed on corners of the curtain holders.	To be manufactured by contractor	168	Piece		
29	Marble Toiletries Tray	6x8 Inch	1. Marble Thickness 12mm	To be manufactured by contractor	28	Piece		
30	Soap Dispenser	3x3x6 Inch	1. Marble Thickness 12mm	To be manufactured by contractor	28	Piece		

31	Marble Soap Dish	3x5 Inch	1. Marble Thickness 12mm	To be manufactured by contractor	28	Piece		
32	Marble Jars for dental / shaving things	3x3x4 Inch	1. Marble Thickness 12mm	To be manufactured by contractor	28	Piece		
33	Marble handi planter with stand fresh plant	5x5x3 Inch	1. Marble Thickness 12mm	To be manufactured by contractor	28	Piece		
34	Campus facilities information card in wooden Frame	16x12 inch	Frame to be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	28	Piece		
35	In room dining information card	16x12 inch	to be printed on thick cardboard sheet	To be manufactured by contractor	28	Piece		

36	Welcome Card in wooden Frame	16x12 inch	Frame to be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	28	Piece		
37	Phone numbers information card in wooden Frame	16x12 inch	Frame to be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	28	Piece		
38	Local history information card in wooden Frame	16x12 inch	Frame to be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	28	Piece		
39	Chargeable amenities information card	16x12 inch	to be printed on thick cardboard sheet	To be manufactured by contractor	28	Piece		
40	Reclaimed Indigenous Hard wood Study Table with Vintage Carved Block cladding	48x24x30 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood. 2. Top Thickness 25mm, legs minimum 40mm square, 2 drawers with vintage carved blocks and 1 door with vintage carved blocks panel. 1 carved block must represent Tree of Life. 3. Should be finished with Wenge wooden finish and PU Lacquer coating. 	To be manufactured by contractor	5	Piece		

41	Reclaimed Indigenous Hard wood Luggage Rack with Metal strips	48x24x24 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood. Top Thickness 25mm with 50mm border at side. one additional shelf underneath 	To be manufactured by contractor	4	Piece		
42	Reclaimed Indigenous Hard wood Study Chair with Vintage Carved Block cladding with Handle	18x20x32 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Total Dimensions as given, seat height at 18 inches, back 14 inches, legs minimum 40mm thickness, back rest will be cladded with vintage carved blocks. 1 carved block must represent Tree of Life. Should be finished with Wenge wooden finish and PU Lacquer coating. Seat will have recycled fabric upholstery with Kantha work and 50MM Cushions. 	To be manufactured by contractor	5	Piece		
43	Reclaimed Indigenous Hard wood Wardrobe with Vintage Carved Block cladding with Mirror	42x24x96 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Should be finished with Wenge wooden finish and PU Lacquer coating. Door Border to made from Vintage carved blocks, Handles will be made from same material with inclusion of minimum 3 Tree of life blocks. Inside Area must cover following spaces size to be adjusted by the Executor (1x cloth hanging area, 2x drawers with locks, 1x digital locker safe space, space to hang folding iron table and iron press with stand. Wardrobe centre part will be with mirror and have storage area for cosmetics. 	To be manufactured by contractor	4	Piece		
44	Sofa with Cushions with Vintage Carved Block cladding	72x24x18 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Total Dimensions as given, seat height at 14 inches with side handles of 5 inches. Should be finished with Wenge wooden finish and PU Lacquer coating. Seat will have Recycled fabric upholstery with Kantha work minimum 75mm Cushion underneath the fabric 	To be manufactured by contractor	5	Piece		
45	Reclaimed Indigenous Hard wood Coffee Table with Vintage Carved Block cladding	48x24x18	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Should be finished with Wenge wooden finish and PU Lacquer coating. 	To be manufactured by contractor	10	Piece		

46	Reclaimed Indigenous Hard wood King size Poster Bed with Vintage Carved Block cladding	72x78 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. The bed must fit 8 inch thick mattress of 72x72 inches. 3. Should be finished with Wenge wooden finish and PU Lacquer coating. 4. The headboard will have vintage carved blocks cladding with 4 corners to have tree of life carving. 5. The Side of the Bed should be minimum 5 inches in width and 1.5 inches in thickness. The bottom should be off 19MM ply board. 	To be manufactured by contractor	4	Piece		
47	Reclaimed Indigenous Hard wood Side Table with Vintage Carved Block cladding	24x24x20 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. Wood thickness all over should be minimum 17mm, 2 drawers with vintage carved blocks panelling. 1 carved block must represent Tree of Life. Drawers should be running on "Hettich" Metal channels. Knobs should be from Vintage textile spools. 3. Should be finished with Wenge wooden finish and PU Lacquer coating. 	To be manufactured by contractor	10	Piece		
48	Reclaimed Indigenous Hard wood Maharaja Sofa	34x32x44	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. Should be finished with Wenge wooden finish and PU Lacquer coating. 3. Design as per picture 4. Recycled fabric upholstery with Kantha work minimum 75mm Cushion underneath the fabric. 	To be manufactured by contractor	4	Piece		
49	Floor Lamp with Shade	L 10 x B 10x H 60inches Lamp Shade: L 16x B 16x H 10	<ol style="list-style-type: none"> 1. Base size 10x10x59 inches (with electric fitting). Made of Iron 2. Shade Size 16x16x10 inches, made of recycled linen fabric. 3. All fitting material should be CE compliant 4. One with Inline switch and other with foot switch 	To be manufactured by contractor	10	Piece		
50	7 Seater Sofa in "L" Shape	126 Inch + 54 Inch Length 24 Inch Width	<ol style="list-style-type: none"> 1. Structure made of Recycled wood with Wenge Finish 2. Upholstery with minimum 4 inches foam in seating. 3. Upholstery to be done with Recycled Fabric. 	To be manufactured by contractor	4	Piece		

51	Reclaimed Indigenous Hard wood Side Cabinet with Vintage Carved Block cladding	36x24x32	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Wood thickness all over should be minimum 17mm, 2 doors and 1 drawer with vintage carved blocks panelling. 1 carved block must represent Tree of Life. Drawers should be running on "Hettich" Metal channels. Knobs should be from Vintage textile spools. Should be finished with Wenge wooden finish and PU Lacquer coating. 	To be manufactured by contractor	5	Piece		
52	TV Panel with back drop of vintage Carved block	42x12x48	<ol style="list-style-type: none"> Made of Reclaimed Indigenous Hard wood, wall mounted Thickness of wall panel to be 1 inches Finished in Wenge finish with PU lacquer coat. 	To be manufactured by contractor	5	Piece		
53	Reclaimed Indigenous Hard wood frame with abstract textile Wall Painting	60x40 Inch	Frame to be made of reclaimed indigenous hardwood and reclaimed kantha fabric. Frame boarder 2 inches and beige color background	To be manufactured by contractor	4	Piece		
54	Reclaimed Indigenous Hard wood Coat Hanger	18x12x42	Made of Reclaimed Indigenous Hard wood	To be manufactured by contractor	5	Piece		
55	Reclaimed Indigenous Hard wood Jharokha	24 Inch Length	Made of Reclaimed Indigenous Hard wood and hand carving work done	To be manufactured by contractor	8	Piece		

56	Reclaimed Indigenous Hard wood Luggage Rack with Metal strips	54x24x24 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood. Top Thickness 25mm with 50mm border at side. one additional shelf underneath 	To be manufactured by contractor	1	Piece		
57	Reclaimed Indigenous Hard wood Wardrobe with Vintage Carved Block cladding	84x24x84 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Should be finished with Wenge wooden finish and PU Lacquer coating. Door Border to made from Vintage carved blocks, Handles will be made from same material with inclusion of minimum 3 Tree of life blocks. Inside Area must cover following spaces size to be adjusted by the Executor (1x cloth hanging area, 2x drawers with locks, 1x digital locker safe space, space to hang folding iron table and iron press with stand. Wardrobe centre part will be with mirror and have storage area for cosmetics. 	To be manufactured by contractor	1	Piece		
58	Floor Mirror	72x36x2	Will be made of reclaimed Indigenous Hard wood wood with 4 inch border and 5mm mirror.	To be manufactured by contractor	1	Piece		
59	Reclaimed Indigenous Hard wood King size Poster Bed with Vintage Carved Block cladding and canopy	72x78 Inch	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood The bed must fit 8 inch thick mattress of 72x72 inches. Should be finished with Wenge wooden finish and PU Lacquer coating. The headboard will have vintage carved blocks cladding with 4 corners to have tree of life carving. The Side of the Bed should be minimum 5 inches in width and 1.5 inches in thickness. The bottom should be off 19MM ply board. 	To be manufactured by contractor	1	Piece		
60	Reclaimed Indigenous Hard wood Maharaja Sofa	34x32x60	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood Should be finished with Wenge wooden finish and PU Lacquer coating. Design as per picture Recycled fabric upholstery with Kantha work minimum 75mm Cushion underneath the fabric. 	To be manufactured by contractor	1	Piece		

61	5 Seater Sofa in "L" Shape	78 Inch + 30 Inch Length 24 Inch Width	1. Structure made of Recycled wood with Wenge Finish 2. Upholstery with minimum 4 inches foam in seating. 3. Upholstery to be done with Recycled Fabric.	To be manufactured by contractor	1	Piece		
62	Reclaimed Indigenous Hard wood Bar Corner Counter	42x24x60	Made of Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
63	Bar Chair	17x17x33 Inch	Metal base with chrome finish and upholstered artificial leather work. Must have revolving system	To be manufactured by contractor	2	Piece		
64	7 Seater Sofa	96 Inch + 60 Inch Length 24 Inch Width	1. Structure made of Recycled wood with Wenge Finish 2. Upholstery with minimum 4 inches foam in seating. 3. Upholstery to be done with Recycled Fabric.	To be manufactured by contractor	1	Piece		
65	Reclaimed Indigenous Hard wood Jharokha	60 Inch Length	Made of Reclaimed Indigenous Hard wood and hand carving work done	To be manufactured by contractor	2	Piece		

66	Brick Mould Bar Counter with stone top	108 inches long	<p>on site curation</p> <p>1. Vintage Brick molds to be used in marking this bar & stone top. Will be curated on site based on sizes.</p>	To be manufactured by contractor	1	Piece		
67	5 Seater Sofa in "L" Shape	78 Inch + 60 Inch Length 24 Inch Width	<p>1. Made of Reclaimed Indigenous Hard wood structure.</p> <p>2. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area.</p> <p>3. 4x cushions included</p> <p>4. upholstery with Recycled fabric with kantha work.</p>	To be manufactured by contractor	2	Piece		
68	Coffee Table with vintage carved blocks	60x36 Inch	<p>1. To be made from Reclaimed Indigenous Hard d wood.</p> <p>2. Vintage carved blocks cladding on Frame</p> <p>3. Finish - Wenge finish with PU lacquer coat.</p> <p>4. Glass top as needed.</p>	To be manufactured by contractor	1	Piece		
69	2 Seater Sofa	60x24x30 Inch	<p>1. Made of Reclaimed Indigenous Hard wood structure.</p> <p>2. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area.</p> <p>3. 2x cushions included</p> <p>4. upholstery with Recycled fabric with kantha work.</p>	To be manufactured by contractor	10	Piece		
70	Coffee Table	36x18x18 Inch	<p>1. To be made from Reclaimed Indigenous Hard wood.</p> <p>2. Vintage carved blocks cladding on Frame</p> <p>3. Finish - Wenge finish with PU lacquer coat.</p> <p>4. Glass top as needed.</p>	To be manufactured by contractor	5	Piece		

71	Cabinet for storage	36x18x42 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood. 2. Vintage carved blocks cladding on Border 3. Finish - Wenge finish with PU lacquer coat. 	To be manufactured by contractor	1	Piece		
72	Serving Counter Trolley	29x24x12 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood. 2. Vintage carved blocks cladding on Border 3. Finish - Wenge finish with PU lacquer coat. 4. Johnson wheels to be added on trolley 2 wheel with lock and 2 without lock. 	To be manufactured by contractor	2	Piece		
73	Bar Chair	17x17x33 Inch	<p>Metal base with chrome finish and upholstered with reclaimed kantha fabric work. Must have revolving system</p>	To be manufactured by contractor	4	Piece		
74	Slogans from Madhushala in Wooden / Glass Frames	Assorted Sizes	will be quotes from madhushala in a wooden frame covered with glass.	To be manufactured by contractor	15	Piece		
75	Warning Slogans with wooden frame	Assorted Sizes	Reclaimed indigenous hard wood frame with required warning slogans	To be manufactured by contractor	4	Piece		

76	Bar Opens at 8 Wall Art	18x12 inches	to be made of reclaimed indigenous hard wood	To be manufactured by contractor	1	Piece		
77	Black Board	21x34 inches	With Hanging and Standing both option. To be made with vintage cinema chairs	To be manufactured by contractor	4	Piece		
78	Serving Tray	16x12x1.5 Inch	<ol style="list-style-type: none"> 1. To be made from Reclaimed Indigenous Hard wood 2. Wood thickness of Frame should be 25mm and bottom strips to be 15mm. 3. Finish should be Wenge Finish with PU Lacquer coat. 	To be manufactured by contractor	20	Piece		
79	Serving Counter Cabinet with stone top	96x24x32	<ol style="list-style-type: none"> 1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat 3. Black Stone top on top 4. Storage underneath to store all required crockery 	To be manufactured by contractor	1	Piece		
80	Square Dining Table	30x30x30	<ol style="list-style-type: none"> 1. Made of Reclaimed Indigenous Hard wood & Rot Metal base 2. Metal Tube size 25mm 3. Base finish in Shiny Nickle 4. Wooden finish in wenge finish with PU Lacquer Coat 	To be manufactured by contractor	2	Piece		

81	Rectangular Dining Table	72x36x30	<ol style="list-style-type: none"> Made of Reclaimed Indigenous Hard wood & Rot Metal base Metal Tube size 25mm Base finish in Shiny Nickle Wooden finish in wenge finish with PU Lacquer Coat 	To be manufactured by contractor	1	Piece		
82	Rectangular Dining Table	48x33x30	<ol style="list-style-type: none"> Made of Reclaimed Indigenous Hard wood & Rot Metal base Metal Tube size 25mm Base finish in Shiny Nickle Wooden finish in wenge finish with PU Lacquer Coat 	To be manufactured by contractor	3	Piece		
83	Wooden Chair	20x20x36	Reclaimed indigenous hard wood structure with vintage fabric upholstery	To be manufactured by contractor	28	Piece		
84	3 Doors for Partition at Wash basin Area	Over all size - H 72x W 60 inch. Each panel size- 72x20 inch approx.	<ol style="list-style-type: none"> Made of Reclaimed Indigenous Hard wood with carving designs. 3 doors finished with wenge colour and PU Lacquer coat. 	To be manufactured by contractor	1	Piece		
85	Coffee Table	30x30x18	<ol style="list-style-type: none"> To be made from Reclaimed Indigenous Hard wood. Vintage carved blocks cladding on Frame Finish - Wenge finish with PU lacquer coat. Glass top as needed. 	To be manufactured by contractor	1	Piece		

86	2 Sign Boards (Do not waste water and Do not waste food) with Wooden Frame	24x18 inches	Reclaimed indigenous hard wood frame with required sign boards painting	To be manufactured by contractor	2	Piece		
87	Cabinet underneath the wash basin with removable shelves	as per size of wash basin	Cabinet to be made underneath the wash basin of cafeteria. Size will be as per the size of wash basin. Cabinet with multi doors and to be made of reclaimed indigenous hard wood.	To be manufactured by contractor	1	Piece		
88	1 Glass Shelf at Wash Basin Area	8x5 inches	Glass shelf to be installed near cafeteria wash basin area.	To be manufactured by contractor	1	Piece		
89	Towel Hangers at Wash Basin Area	18 inches long	Towel hanger to be installed near cafeteria wash basin area.	To be manufactured by contractor	2	Piece		
90	Wooden Frames with Brass Utensils	18x18, 24x18, 24x24	Decorative frames made of reclaimed indigenous hard wood with vintage brass utensils use as décor. Size of each pcs will vary based on the size of the brass utensils	To be manufactured by contractor	20	Piece		

91	Mirror Frame	72x24 Inch	To be made with Reclaimed Indigenous Hard wood.	To be manufactured by contractor	2	Piece		
92	Wooden Cabinet with Drawer	18x14x28	<ol style="list-style-type: none"> 1. To be made of Reclaimed Indigenous Hard wood. 2. 2 drawers and 2 door cabinet 3. to be finished with Wenge finish with PU lacquer coat. 4. Hettich metal channels for drawers. 5. textile spool knobs. 6. Black stone on top 	To be manufactured by contractor	2	Piece		
93	Glass Cabinet	on Site creation	To be made with Reclaimed Indigenous Hard wood. With 5mm clear glass on front door.	To be manufactured by contractor	1	Piece		
94	3 Seater Sofa	90x24x18 Inch	<ol style="list-style-type: none"> 1. Made of Reclaimed Indigenous Hard wood structure. 2. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area. 3. Cushions included 4. upholstery with Recycled fabric with kantha work. 	To be manufactured by contractor	9	Piece		
95	Single Seating	16x16x18	<ol style="list-style-type: none"> 1. Made of Reclaimed Indigenous Hard wood structure. 2. upholstery with Recycled fabric with kantha work. 	To be manufactured by contractor	3	Piece		

96	Hanging Glass Lamps Cluster	10x10x14 inches	1. With CE Certified electric fitting 2. Vintage assorted glass Shades to be used	To be manufactured by contractor	5	Piece		
97	Salon Trolleys	36x16x34 inches	To be made with Reclaimed Indigenous Hard wood and 4 xwheel.	To be manufactured by contractor	2	Piece		
98	Towel Hanger	36x8x10 inches	To be made from Reclaimed Indigenous Hard wood.	To be manufactured by contractor	2	Piece		
99	Towel Rack	24x1.5x60 inches	To be made of metal with black powder coated finish	To be manufactured by contractor	1	Piece		
100	Cabinet for Material Storage	32x20x34 inches	To be made from Reclaimed Indigenous Hard wood with 1 door and 1 drawer.	To be manufactured by contractor	1	Piece		

101	Reclaimed Indigenous Hard wood Multi Drawer Cabinet	60x16x34 inches	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat 3. 42 drawers	To be manufactured by contractor	2	Piece		
102	Reclaimed Indigenous Hard wood Cabinet	60x16x34 inches	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat 3. 3 doors and 3 drawers	To be manufactured by contractor	2	Piece		
103	Reclaimed Indigenous Hard wood Cabinet for Storage of Equipments	36x14x34 inches	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat 3. 3 doors and 3 drawers	To be manufactured by contractor	4	Piece		
104	Reclaimed Indigenous Hard wood Table for Cloth	60x14x34 inches	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat	To be manufactured by contractor	4	Piece		
105	Reclaimed Indigenous Hard wood Cloth Rack	30x20x40 Inch	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat	To be manufactured by contractor	1	Piece		

106	Reclaimed Indigenous Hard wood Basket Rack	40x25x32 Inch	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat	To be manufactured by contractor	1	Piece		
107	Reclaimed Indigenous Hard wood Wooden Cabinet with Rack and Door for Soap, Surf etc.	30x28x13 Inch	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat	To be manufactured by contractor	1	Piece		
108	Coffee Table	60x36 Inch	1. To be made from Reclaimed Indigenous Hard wood. 2. Vintage carved blocks cladding on Frame 3. Finish - Wenge finish with PU lacquer coat. 4. Glass top as needed.	To be manufactured by contractor	2	Piece		
109	Set of Wooden Table with 4 chairs	36x36x30	1. To be made with Reclaimed Indigenous Hard wood. Standard chairs size with cushioned seating. 2. Finish - Wenge finish with PU coat lacquer 3. Upholstery with reclaimed kantha fabric	To be manufactured by contractor	1	Piece		
110	METAL BUNK BED	30'X72'X60' Inch	Bunk beds including mattress, bed covers, pillows and quilts.	To be manufactured by contractor	9	Piece		

111	Reclaimed Indigenous Hard wood Wood Cabinet with 2 door with separate locking option	36x16x72	1. Made of Reclaimed Indigenous Hard wood 2. Finish - Wenge Finish with PU Lacquer coat	To be manufactured by contractor	9	Piece		
112	Reclaimed Indigenous Hard wood Key Hangers	12x12 Inch	To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	2	Piece		
113	Reclaimed Indigenous Hard wood Conference Table	138*60*30 Inch	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
114	7 Seater Sofa	114*60*24*18 Inch	1. Made of Reclaimed Indigenous Hard wood structure. 2. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area. 3. Cushions included 4. upholstery with Recycled fabric with kantha work.	To be manufactured by contractor	1	Piece		
115	Reclaimed Indigenous Hard wood Coffee Table.	48*24*16	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood 3. Vintage carved blocks cladding on sides	To be manufactured by contractor	4	Piece		

116	Reclaimed Indigenous Hard wood Side Table	24*24*18	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
117	Reclaimed Indigenous Hard wood Reception Counter	84*36*42 inch	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood 3. Reception Counter with 1 Drawer with file Cabinet ,Telephone and Soft Board.	To be manufactured by contractor	1	Piece		
118	Wall Painting on Rajasthani Theme	24x18 inches	1. Wooden frames to be made with reclaimed indigenous hard wood. 2. Paintings to be used in frames with hand painting of different Rajasthani theme figures.	To be manufactured by contractor	20	Piece		
119	Reclaimed Indigenous Hard wood Frame World Map	84*48 Inch	World map showing the locations of Oil India locations. Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
120	12 Seater Sofa	162+138*24*18 Inch	1. Made of Reclaimed Indigenous Hard wood structure. 2. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area. 3. Cushions included 4. upholstery with Recycled fabric with kantha work.	To be manufactured by contractor	1	Piece		

121	Reclaimed Indigenous Hard wood Side Table	24*24*18	<ol style="list-style-type: none"> 1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood 3. Vintage Carved Blocks cladding on sides 	To be manufactured by contractor	1	Piece		
122	Wooden Planter	Assorted	Wooden Planter with carving and polish	To be manufactured by contractor	24	Piece		
123	Reclaimed Indigenous Hard wood Console	72*16*30 Inch	<ol style="list-style-type: none"> 1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood 3. These item for all 3 Floor 	To be manufactured by contractor	8	Piece		
124	Brass Pot in front of Lift	10x10x14 inches	<p>Vintage brass pots. Price taken as approx. 4 KG each pcs. 1500 Rs. Per KG</p>	To be manufactured by contractor	6	Piece		
125	5 Seater Sofa - L Sofa	96*36*24*18 Inch	<ol style="list-style-type: none"> 1. Made of Reclaimed Indigenous Hard wood structure. 2. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area. 3. Cushions included 4. upholstery with Recycled fabric with kantha work. 	To be manufactured by contractor	3	Piece		

126	3 Seater Sofa	84*24*18 inch	<ol style="list-style-type: none"> Made of Reclaimed Indigenous Hard wood structure. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area. Cushions included upholstery with Recycled fabric with kantha work. 	To be manufactured by contractor	4	Piece		
127	Reclaimed Indigenous Hard wood Coffee Table	24x24 Round	<ol style="list-style-type: none"> Wenge PU lacquer wood finishing To be made with Reclaimed Indigenous Hard wood 	To be manufactured by contractor	4	Piece		
128	Floor Lamp with Shade	19*19*60 Inch	<ol style="list-style-type: none"> Base size 10x10x59 inches (with electric fitting). Made of wood Shade Size 19x19x10 inches, made of recycled linen fabric. All fitting material should be CE compliant with inline switch 	To be manufactured by contractor	3	Piece		
129	Single Seater Sofa	32x28x30	<ol style="list-style-type: none"> Made of Reclaimed Indigenous Hard wood structure. upholstery with Recycled fabric with kantha work. 	To be manufactured by contractor	24	Piece		
130	Reclaimed Indigenous Hard wood Coffee Table	21x21x18	<ol style="list-style-type: none"> Wenge PU lacquer wood finishing To be made with Reclaimed Indigenous Hard wood 	To be manufactured by contractor	6	Piece		

131	Reclaimed Indigenous Hard wood Bookshelf in L Shape	L228+L186xH96x1 2 D	For the storage of 400 to 500 books. Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
132	Reclaimed Indigenous Hard wood Table	84x48	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	2	Piece		
133	Reclaimed Indigenous Hard wood Chairs	32x24x32	1. Wenge PU lacquer wood finishing 2. Made of Reclaimed Indigenous Hard wood structure. 3. upholstery with Recycled fabric with kantha work.	To be manufactured by contractor	15	Piece		
134	Reclaimed Indigenous Hard wood Counter	66*24*42 Inch	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
135	Wall Arts	24x18 inches	1. Wooden frames to be made with reclaimed indigenous hard wood. 2. Paintings to be used in frames with hand painting of different figures	To be manufactured by contractor	2	Piece		

136	Wood and Metal Doctor Table	36*20*30 Inch	1. Base to be made of metal 2. Metal finish - Black powder coat 3. Reclaimed indigenous hard wood top 4. Wood finish - wenge finish with PU lacquer coat.	To be manufactured by contractor	1	Piece		
137	Mudda Coffee Table	36x36x28	1. Made of Bamboo and jute	To be manufactured by contractor	4	Piece		
138	Cane Chair with seating and back cushion	28x30x39 inches	1. Made of Bamboo and jute	To be manufactured by contractor	16	Piece		
139	Wooden Planter	Assorted	Wooden Planters without carving and polish	To be manufactured by contractor	16	Piece		
140	Reclaimed Indigenous Hard wood Office Table	90x32x30	1. Office table with 2 Drawer with file Cabinet 2. Wenge PU lacquer wood finishing 3. To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		

141	Reclaimed Indigenous Hard wood Coffee Table	48*24*16 Inch	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
142	Sofa 3 Seater	90*24*18 Inch	1. Made of Reclaimed Indigenous Hard wood structure. 2. Upholstery with minimum 4 inch foam at seating and 2 inches rest of the area. 3. Cushions included 4. upholstery with Recycled fabric with kantha work.	To be manufactured by contractor	1	Piece		
143	Reclaimed Indigenous Hard wood Cabinet	60x18x32	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood	To be manufactured by contractor	1	Piece		
144	Reclaimed Indigenous Hard wood Key Holder cabinet with glass	36x24x2	1. Wenge PU lacquer wood finishing 2. To be made with Reclaimed Indigenous Hard wood 3. 2 Openable Doors with Glass 4. Key holder behind the openable doors	To be manufactured by contractor	1	Piece		

S. No	Item Description	Item Size in inches	Specification	Brands	Qty	UoM	Bidder's Remarks: Complied/Not complied/ Deviation	Name of Brand & Model to be offered by Bidder
1	Bed Mattress 8 Inches thick	72x78x8	8 Inch Thick Foam. Fabric : cotton To be made with soft foam with 40 density. Pocket spring to be used. Jaqued 12 cloth to be used.	Any reputed make	28	Piece		
2	Cotton shams with conjugate polyfill filler large	27 x 18	Fabric : cotton Locally made.	Any reputed make	56	Piece		
3	Cotton shams with conjugate polyfill filler Small	18 x 12	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	56	Piece		
4	Accent Cushion with conjugate polyfill filler along with surface ornamentation	10 x 10	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	56	Piece		
5	King Size polyfill Quilt with duvet cover in cotton blend	96 x 96	Fabric : cotton Locally made.	Any reputed make	28	Piece		

6	Cotton Bed spread with surface ornamentation	96 x 96	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	28	Piece		
7	White Bed sheets	85 x 98	Fabric : cotton Locally made.	Any reputed make	56	Piece		
8	Double Curtains with surface ornamentation	as per window	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	23	Piece		
9	Cotton Rug with surface ornamentation	72 x 36	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	23	Piece		
10	Towels (2 face towel + 2 hand towel + 2 bathing towel)	standard	Fabric : cotton Locally made.	Any reputed make	28	Set		
11	Double Curtains with surface ornamentation	as per window	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	5	Piece		

12	Cotton Rug with surface ornamentation	72 x 48	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	5	Piece		
13	Curtains	as per window	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	1	Piece		
14	Curtains		Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	1	Piece		
15	Common cushions assorted for sofas with filler.	16x16" - 20x20"	Should fall under Rajasthani theme. Locally made. Fabric : cotton	Any reputed make	100	Piece		

S. No	Item Description	Item Size	Specification	Brand	Qty	UoM	Bidder's Remarks: Complied/Not complied/ Deviation	Name of Brand & Model to be offered by Bidder
1	Wall shelf with glass doors in bathroom	As per the site area	Made with 5mm glass and will be installed on site	Any reputed Make	28	Piece		
2	Wall Art created on a wall near the bathroom	As per th empty wall in room	A wall art to be created on the wall near bathroom of bachelor rooms. Will be made of indigenous hard wood and hand paintings.	Any reputed Make	23	Piece		
3	Wall Cladding on back wall of bed.	Approx. 100 Sq. ft	Full wall to be cladded with vintage carved blocks.	Any reputed Make	4	Sq Ft		
4	Photos Frames for Wall Decoration	24x16 inches	Made of Reclaimed Indigenous Hard wood and Abstract Painting	Any reputed Make	40	Piece		
5	Vintage carved blocks Cladding on wall	200 Sq. Ft	+/- 10% variation in size Claddind of vintage carved blocks on full wall	Any reputed Make	1	Sq Ft		
6	Brick Mould Wall Panelling	on site curation	on site curation Single Brick Moulds for Glasses, Bottles, Lighting etc. on wall	Any reputed Make	1	Piece		

7	Decorative PCs	Assorted	Various decorative pcs to be placed for decoration of entire complex. Approx qty of decorative pcs to be 30 Pcs	Any reputed Make	30	Piece		
8	Planters	Standard	Various planters to be placed for decoration of the entire complex. Approx qty 40 Pcs	Any reputed Make	40	Piece		
9	WALL MIRROR	Standard	Mirror on one side of wall Cladding Max. size of each mirror 8x4 ft	Any reputed Make	1	Sq Ft		
10	Wooden Flooring	Standard	Approx 380 sq ft (plus minus 10% size variation).	Any reputed Make	380	Sq Ft		
11	WALL ART	Standard	RAJASTHANI Theme wall arts to be created with indigenous hard wood frames	Any reputed Make	133	Piece		
12	Ethylene propylene diene methylene Matting	Standard	Approx Sq ft - 200 Sq Ft Area (plus minus 10% size variation).	Any reputed Make	1	Sq Ft		
13	Rubber Matting for Gym Matting	Standard	Approx 500 sq ft - area to be covered with Gym specified Rubber matting. Specification added in Annexure.	Any reputed Make	1	Sq Ft		

14	Mirror on Wall 2 Side	As per Site	Mirror on one side of wall Cladding Max. size of each mirror 8x4 ft	Any reputed Make	1	Sq Ft		
15	Wall Cladding on 2 walls	Standard	850 Sq. Ft Approx On Site Creation. Full wall cladding at reception with fluted strips	Any reputed Make	2	Sq Ft		
16	Wall Collage	Standard	A wall art to be created on the front area of reception with various vintage products of Rajasthani theme. All different products to be used to create a collage.	Any reputed Make	1	Piece		
17	Energy Theme Collage	Standard	Materials to be collected from scrap yard of Oil India. Subject to availability	Any reputed Make	20	Piece		
18	Art Works on 1 of the wall	Standard	On site creation of Wall art - Must be outdoor friendly. Approx 150 Sq ft area.	Any reputed Make	1	Sq Ft		
19	Grass Carpet	26.5*32 Feet	Open Area floor to be covered with Grass Carpet	Any reputed Make	1	Sq Ft		

S.No	Item Description	Item Size	Specification	Brands	Qty	UoM	Bidder's Remarks: Complied/Not complied/ Deviation	Name of Brand & Model to be offered by Bidder
1	SQUASH & ACCESSORIES	Squash Racket - Length - 68.6CM	Squash Racket - Length - 68.6CM, Balance - Head Heavy, Head Size - 490CM square, String Material - Premium synthetic gut or multi filament string, String Pattern 14x19mm, Material - Premium Carbon Fibre, High-quality graphite. Frame Weight - 110 to 150Gms unstrung. Squash Ball - HD Core and HD PRO Cloth technologies Ball (Double yellow dot for slow / professional - 1 no, single yellow dot for medium / intermediate - 1 no, red dot for fast / beginners - 1 no). Leather Pro replacement non slip Grip - 2nos made of 100% Premium natural leather. with protective cover for the rackets & Balls.	DUNLOP or any Equivalent brand	4	set		
2	Table Tennis Table, Racket & Balls Set	2.74Mx1.525Mx76CM Height	Table 1 Pcs - 2.74m in length 1.525m in width and 76cm in height. playing surface is of 25 mm thickness. SSL Certified Table. Corner Protection - Padded Corners. 2- side clamp with sturdy poles for fixing the net. Net 2 Pcs - High quality wether-resistant net Rackets - 4 Pcs - Material - High quality Durable, multi-layered wood. size - Standard Blade Dimensions - 6.7inch length and 5.9 inch wide. Weight between 75-90gms, Rubber - High-tack or low-tack rubber. Thickness - Sponge thickness between 1.5mm to 2.5mm. Compliance - ITTF approved Rubber with appropriate markings. Must be supplied with protective Cover. TT Balls - 12 Pcs - ITTF Approved - ball must be spherical, with a diameter of 40mm. Material - High quality durable celluloid or plastic (poly) material The entire set must meet ITTF Standards.	STAG or any Equivalent brand	1	set		
3	Snooker / Billiards Table with 21 BALLS	72X144 Inch	Table Size: Length: 12 feet (366 cm) Width: 6 feet (183 cm) Height: Standard playing height from the floor to the top of the cushion rail: 34 inches (86 cm) Playing Surface:Material: Slate bed, 1-inch thickness, covered with high-quality snooker cloth (usually 100% wool or a wool-nylon blend) Playing area dimensions (measured between the cushion faces): 11 feet 8.5 inches (356.9 cm) by 5 feet 10 inches (177.8 cm) Cushions:Rubber cushions, conforming to WPBSA (World Professional Billiards and Snooker Association) standards Cushion height: 2 inches (5.1 cm) from the bed of the table to the top of the cushion Pockets:Six pockets: one at each corner and one at the midpoint of each long side Pocket openings conform to WPBSA standards Balls Number of Balls: 21 (15 Red balls) 6 Colored balls (one each of Yellow, Green, Brown, Blue, Pink, and Black) Ball Specifications:Diameter: 2.1/16 inches (52.5 mm) Weight: 130 grams (4.6 ounces) ± 3 grams Accessories: Cue Sticks 4 pcs: Length: 57 inches (145 cm) Material: Ash or maple with a leather tip Rest and Spider: Rest stick and spider- 1 pcs for reaching difficult shots Chalk-12pcs: Provided to apply on cue tips for better control Scoreboard:Manual or electronic scoreboard to keep track of points - 1 pcs Triangle: - 2 pcs For arranging the red balls in a triangular formation The table and all accessories should comply with the WPBSA (World Professional Billiards and Snooker Association) standards and regulations. Storage case for the balls to be provided along with Stand for the sticks.	Italian Slate Wiraka 777 Cloth or Equivalent	1	Piece		

4	Card Set	Standard	Playing Cards for Adults Golden Cards Deck of Cards Tash Card Gold Plated Cards with Handmade Wooden Box Golden Plastic Card Deck Set (Single Box)	Kartique or any Equivalent brand	5	Piece		
5	CHESS BOARD	18x18 Inch	<p>Board Size: Overall Dimensions: 18 inches x 18 inches (45.72 cm x 45.72 cm) (standard tournament size) Square Size: 2.25 inches x 2.25 inches (5.72 cm x 5.72 cm) for each of the 64 squares. Materials Board Material:Wood: Maple and walnut or similar durable hardwoods Finish:Smooth, matte finish to prevent glare Protective coating to prevent wear and tear Standard Set: King: Height 3.75 inches (9.53 cm) Queen: Height 3.25 inches (8.26 cm) Rook, Bishop, Knight, Pawn: Proportional in size to the king and queen Base Diameter: Approximately 40-50% of the square size (about 0.9-1.125 inches) Standards: Must adhere to FIDE (Fédération Internationale des Échecs) regulations for tournament play Integrated Clock:Digital or analog chess clock for timed games Design:Staunton style, as per tournament standards</p>	Chessncrafts or any Equivalent brand	2	Piece		
6	CARROM BOARD	29x29inches	<p>Board Size - 32x32 Inches, Playing Area - 29x29 inces Material - High Quality plywood or hardwood with smooth polished non reflective surface for consistent play. Thickness - Board Thickness must be 4mm to 8mm. Frame - Sturdy hardwood frame with minimum width of 1.5 inches Pockets - Four corner pockets with smooth rounded edges Pocket Dia - 4.5 to 5 cm. Pocket nets should be durable, flexible netting or fabric. Coin Set - 2 sets - set of 19 carrom coin(9white, 9 black & one red queen) made of durable wood. Striker - 4 pcs - striler with smooth finish and appox weight between 15 to 20 gms. Powder - 6 packs - High quality carrom poder for smooth sliding of coins. Packaging - Cover should be provided for the board and coins set to prevent from any damages.</p>	GSI or any Equivalent brand	2	Piece		

7	LUDO	16x16 Inch	<p>Board Size:</p> <p>Overall Dimensions: Approximately 16 inches x 16 inches (40.64 cm x 40.64 cm)</p> <p>Playing Area: Divided into four equal quadrants, each 8 inches x 8 inches (20.32 cm x 20.32 cm)</p> <p>Materials:</p> <p>Board Material: Cardboard, wood, or plastic with a smooth, durable finish</p> <p>Surface Finish: Matte to prevent glare and easy to clean</p> <p>Tokens:</p> <p>Number of Tokens: 16 (4 tokens per color)</p> <p>Token Size: Approximately 1 inch (2.54 cm) in height, with a base diameter of about 0.5 inches (1.27 cm)</p> <p>Material: Plastic, wood, or similar durable material</p> <p>Design: Each set of 4 tokens should be distinguishable by color and shape</p> <p>Dice:</p> <p>Number of Dice: 1 or 2 standard six-sided dice</p> <p>Dice Size: Approximately 0.6 inches (1.5 cm) on each side</p> <p>Material: Plastic or wood</p> <p>Box:</p> <p>Durable box with compartments for storing the board, tokens, and dice</p> <p>Box size should be slightly larger than the board for easy storage</p>	Any reputed Brand	2	Piece		
8	STRING HOCKEY	24x12 Inch	Local Made as per standard make	CLAPJOY or any Equivalent brand	2	Piece		
9	Slider	Standard	Foldable 3 in 1 Elephant Baby Garden Slider for Kids, Plastic Slides for Kids with Basketball Hook & Ball. Material used must be safe for kids as per government regulations	Baybee or any Equivalent brand	1	Piece		
10	Ball Pool	116*116*61 CM	Baby Playpen Kids Activity Centre Safe & Spacious Play Yard Home Indoor Outdoor, Happy Game Enclosure Ball Pool Area for Toddlers (Multicolour, 12 Panel Set). Material used must be safe for kids as per government regulations	Toy Park or any Equivalent brand	1	Piece		
11	Soft Toys	Standard	Different Soft Toys. Non-chewable and must be safe for kids as per government regulations.	Any reputed Brand	25	Piece		
12	Kids Car / Bike etc	Standard	Different Vehicles. Must be safe for kids as per government regulations.	Any reputed Brand	5	Piece		
13	Wall Basket ball	Standard	as per standard make with 1xwall mounted basket and 2x balls. Must be safe for kids as per governmet regulations..	Any reputed Brand	2	Piece		

14	Wall Dart Game	Standard	<p>Dimensions - Dia - 18 inches, Thickness - 1.5 inches Material - High quality self healing sisal fibres for durability. Standad - World Dart Federation Standard. Darts - 12 Pcs - Width:1.57" 4 cm (Flight - material tough, flexible, polypropylene or polyester)Length:5"-7" 12.7-17.8 cm (Typical Overall) Weight:.63-.92 oz 18-26 g Barrel Diameter: .25"-.28" 6.35-7.11 mm Barrel Length: 1.81"-2.09" 46-53 mm Point Length: 1.26", 1.61" 32, 41 mm Maximum Length: 11.81" 30 cm Materials: Brass, nickel silver, or Tungsten barrel; steel tip; plastic polymer, nylon or foil flight</p>	Any reputed Brand	2	Piece		
15	Foosball	Standard	<p>A regulation-sized table with 29-30 inches wide, 54-56 inches in length, and 34-36 inches tall. Colour Black and white Material Wood Base Material & Frame Material - Alloy Steel</p>	Any reputed Brand	1	Piece		
16	COMMERCIAL Gym Setup complete EQUIPMENT with Required Accessoris	As per the sheet attached separately	Items must be supplied as per Annexure A Attached. Kindly refer to Annexure A for specification & details and quantity.	Fitline/Hammer Strength/Cultsport or any Equivalent brand	1	Set		

S.No	Item Description	Item Size	Specification	Brand	Qty	UoM	Bidder's Remarks: Complied/Not complied/ Deviation	Name of Brand & Model to be offered by Bidder
1	Hair Dryer	Standard	1000 Watts Wall-Mount Design Spiral Device Cable 2 flexible heat settings for careful drying. ThermoProtect temperature setting, Narrow concentrator for focused airflow. Cord Length - 1.5mtr,	IKONIC or any equivalent Brand	28	Piece		
2	Hot Water Kettle 1.2 lts with Tray Set	Standard	1.2 Litres Electric Kettle, 1500W, Automatic Cut-off, Stainless Steel, Rotatable Base, Power Indicator, Single-Touch Lid Locking. Electric kettle with concealed element and Detachable power base, Cable length minimum 1 mtr	Skyline or any equivalent Brand	28	Piece		
3	Iron press	Standard	Dry Iron Automatic Shut-off Box must have Thermal Fuse for Overheat Cut off Protection, 1100-Watt, minimum Weights 1.7 Kg with Non-Stick Soleplate for best performance;Temperature Setting for different clothes. Wire Length: 2.5 meter Cotton covered heat resistant & flexible wire.	Havells or any equivalent Brand	28	Piece		
4	Mini Fridge 40-50 Ltr	44x50x52	Power - Energy efficient Refrigerant - R600A / or any other regrigerant which is environmental friendly and energy efficient, Stabilizer Free & Eco Friendly. Reversible Door, Door with Large Basket & Separated Chiller Compartment. Fixed Door Gasket, Stabilizer Free Operation, Dairy Compartment & Child Lock. temperature range between 35-42 degrees Fahrenheit in the fresh food compartment and between 5 to 7 degrees for the freezer.	GEM/Kelvinator/LG or any equivalent Brand	28	Piece		
5	Smart TV	45 Inch	Resolution: 4K Ultra HD (3840 x 2160) Resolution Refresh Rate : 50 Hertz Connectivity : 3 Hdmi Ports For Seamless Connectivity With External Devices 1 X Usb-A Usb Ports To Connect Hard Drives Or Other Usb Devices Wi-Fi Bluetooth Anynet+ (Hdmi-Cec) Ethernet (Lan) Port Rf In (Terrestrial / Cable Input / Satellite Input) Sound: 20W Output- 2CH Powerful Speakers with Q-Symphony Smart TV Features : Bixby Web Browser SmartThings Hub / Matter Hub / IoT- Sensor FuntionalityApple AirPlay Daily+ Display: Crystal Processor 4K HDR Support Mega Contrast UHD Dimming Contrast Enhancer Motion Xcelerator 4K Upscaling Filmmaker Mode	Panasonic/Samsung/Sony/LG or any equivalent Brand	25	Piece		

6	Torch Flashlight	Standard	Material : ABS,anti-rubber, Material of Reflecting cup : Glass Mounting Type Wall Mount INPUT : 100-240V AC ,50-60Hz , OUTPUT : 4.2V DC 500mA (AC/DC ADAPTER INCLUDING) Bulb type : Energy saving with large LED bulbs Function : Automatic switch-on/off system : -light is on when lift from wall bracket - light is off when place back on wall-mounted holder OR operate it using ON/OFF switch given on the torch	Honeyson or any equivalent Brand	28	Piece		
7	Safety Locker	36x33x33cm	Lock Type key, electronic, Capacity 34 litres, Control Type Touchpad Control, Material Type - Heavy-duty carbon-steel construction minimum 8-gauge steel door and 14-gauge steel body.	Honeyson or any equivalent Brand	28	Piece		
8	Land Line phone	Standard	50-name and number phonebook Caller ID with 10-call log Call transfer and conference call features	Beetel/Panasonic or any equivalent Brand	29	Piece		
9	Smart TV	65 Inch	QLED Display. UHD, Resolution - 3840x2160 Pixels, Refresh Rate - 60 Hz, Connectivity Technology - Wi-Fi, USB, Ethernet, HDMI, Hardware Interface - Bluetooth, USB, Ethernet, HDMI, Composite Video, Tuner Technology-DVB-T/T2	Panasonic/Samsung/Sony/LG or any equivalent Brand	9	Piece		
10	Smart TV	75 Inch	QLED Display. UHD, Resolution - 3840x2160 Pixels, Refresh Rate - 60 Hz, Connectivity Technology - Wi-Fi, USB, Ethernet, HDMI, Hardware Interface - Bluetooth, USB, Ethernet, HDMI, Composite Video, Tuner Technology-DVB-T/T2	Panasonic/Samsung/Sony/LG or any equivalent Brand	6	Piece		
11	Large Refrigerator upright	42x29x72	Double glass Door 5 Star Commercial Refrigerator with internal LED, minimum 600 L, 230 V. Frequency - 50 Hz Number of Shelves - 10 Defrost Type - Auto-Defrost Heavy Duty Compressor & Tropicalised Design Refrigerant - R600A / or any other refrigerant which is environmental friendly and energy efficient, Stand for the freezer to be included	Voltas or any equivalent Brand	1	Piece		
12	Sound System	Standard	Bar 9.1, Truly Wireless Soundbar with 9.1 (5.1.4) Channel, True Dolby Atmos® DTS:X 3D Sound, 10" Down-Firing Wireless Subwoofer, HDMI ARC, Bluetooth, Built-in Chromecast & AirPlay 2 (820W)	JBL or any equivalent Brand	7	Piece		

13	Sound System	Standard	SB190 Deep Bass, Dolby Atmos Soundbar with Wireless Subwoofer for Extra Deep Bass, 2.1 Channel with Remote, Sound Mode for Voice Clarity, HDMI eARC, Bluetooth & Optical Connectivity (380W)	JBL or any equivalent Brand	1	Piece		
14	WASHING MACHINE 15KG WITH DRYER	77*64.5*94 cm	Capacity 15 Kilograms, Inverter, Auto Restart, Child Lock, Adjustable Leveling Legs, LED Display, Active Steam, Tub Clean, Baby Wear, Cotton, Allergen, Voltage 230 Volts, Maximum Rotational Speed 1400 RPM, Fully-automatic front load washing machine with hygiene steam wash and 6 motion direct-drive technology: Best Wash Quality, Energy and Water efficient, Energy Efficient, Drum / Pulsator type & Body material	LG or any equivalent Brand	3	Piece		
15	Iron Table	60x20x34	To be made of Metal base with powder coating & top as per standard suitable for iron work	Any reputed Make	1	Piece		
16	Standing Steam Iron	15x19x13	2000 watts power, Unique tilting style board, 3 steam settings, up to 40 g/min steam output, ADJUSTABLE DOUBLE POLES, with TILTING STYLEBOARD, SHORT HEAT UP TIME, LARGE STEAMER HEAD, 2 LTR water tank	PHILIPS or any equivalent Brand	1	Piece		
17	Iron press	Standard	Steam heavy weight Automatic Shut-off Box must have Thermal Fuse for Overheat Cut off Protection, 1100-Watt, minimum Weights 2.5 Kg with Non-Stick Soleplate for best performance; Temperature Setting for different clothes. Wire Length: 2.5 meter Cotton covered heat resistant & flexible wire. Base Material - Metal	Panasonic or any equivalent Brand	1	Piece		
18	Chest Type Freezer	73.5D x 172W x 90H Centimeters	515 Ltr, Energy Efficient, Convertible GREEN Deep Freezer, Double Door, Refrigerant - R600A / or any other refrigerant which is environmental friendly and energy efficient, Voltage 230 Volts. Interior LED lighting for visibility. With wheels at bottom for easy movement.	Voltas or any equivalent Brand	2	Piece		
19	Chest Type Refrigerator	57*60*170 cm	Single Door, 320 Liters, Two pane glass to avoid cooling loss, UV grade plastic material, Voltage - 230, Refrigerant - R600A / or any other refrigerant which is environmental friendly and energy efficient, With wheels at bottom for easy movement.	Voltas or any equivalent Brand	1	Piece		

20	Refrigerator upright	Standard	236 L, Energy Efficient Convertible, Digital Inverter with Display Frost Free Double Door Refrigerator Refrigerant - R600A / or any other refrigerant which is environmental friendly and energy efficient, Fresh Food Capacity : 183 Ltr Freezer Capacity : 53 Ltr Total no. of compartments : 2 Shelves : 3 Vegetable Drawers : 1 Shelf Type : Toughened Glass Shelves Anti Bacterial Gasket Stand should be included.	Samsung or any equivalent Brand	1	Piece		
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1	Item Description	Item Size	Specification	Brand	Qty	UoM	Bidder's Remarks: Complied/Not complied/ Deviation	Name of Brand & Model to be offered by Bidder
1	Iron Foldable Table with handle to be placed inside the wardrobe	122L x 47W x 80H Centimeters	Material Iron, Ergonomically balanced, wobble-free and adjustable ironing board, Heavy-duty wide legs and anti-skid bootlegs for enhanced stability and protective finish on the bootlegs to prevent damage to the floor, Adjustable at various height positions (30-36 inches) and foldable for convenient storage, High quality fabric with extra foam padding inside the board ensures a smooth ironing experience and prevents clothes from sticking, The iron rest can endure high temperatures and safely hold the iron when not in use.	Honeyson or any equivalent Brand	28	Piece		
2	Sustainable Rubber Door Mats	15 x 24	Material - Anti-Slip recycled Rubber, Rectangular Shape, Easy to clean.	Any reputed Make	112	Piece		
3	Crockery Set (2 tea/coffee cups + 2 glasses + 2 spoons)	Standard	2x tea cups & Coffee cups made of ceramic, 2x glass made of glass and 2x stainless steel spoon	Any reputed Make	33	Set		
4	Cloth hangers	Standard	Product Dimensions 44.5W x 22.9H Centimeters, Material Wood, 360 degree swivel chrome plated hook, Precisely cut notches on each end allow for hanging straps	Any reputed Make	116	Piece		
5	SS Dustbin	20L x 20W x 28H Centimeters	Stainless Steel Plain Pedal Dustbin with Plastic Bucket and LidDustbin. Removable Inner Bin: Removable inner liner with a stainless steel carrying handle lifts out for easy disposing of garbage without using plastic bags and easy cleaning the whole small garbage can. Brushed Stainless Steel Finish: anti-fingerprint and anti-rust coating. Shape - Cylindrical	Any reputed Make	29	Piece		

6	Shower Mats	88x58cm	Material - Polyvinyl Chloride Soft-Pebble Anti-Slip Bathroom Shower Mat	Hemiza or any equivalent Brand	28	Piece		
7	cane Dustbin	7x9x9 Inch	To be made of bamboo cane with lid	Any reputed Make	28	Piece		
8	cane Laundry Basket	14x14x18 Inch	To be made of bamboo cane with lid	Any reputed Make	28	Piece		
9	Set of Bucket 20Ltr, Mug and Stool	Standard	Bucket 20 L + Stool: height 23x23x23 cm + Mug 1.5 L. Material Plastic. Preferably any shade of Blue color	Any reputed Make	28	set		
10	Dry Iron Box holder	31.5X13.5X10.5CM	Material - Polybutylene terephthalate / anti-flame retardant material which can withstand high temperature of 180 degrees. 2x stell hooks to be included for hanging of Ironing Board. Wall Mounted	Honeyson or any equivalent Brand	28	Piece		
11	Room Slippers Sliders	UK 8 number Size	Material type- Ethylene Vinyl Acetate / or similar Light weight Water resistance level - Waterproof Closure typePull-On Heel typeFlat	Relaxo or any equivalent Brand	29	Piece		

12	Water Wiper in bathroom	39x109	Wiper with Telescopic Handle Angular 180° Rotatable Movement Metal Rod. High quality Rubber to be used.	Joy or any equivalent Brand	28	Piece		
13	Jute Folder	17 x 25 x 6 Centimeters	Made with jute, Magnetic Lock. Made of sustainable material	Any reputed Make	28	Piece		
14	Perfumer with filler	Standard	250 ml, Automatic Spray, Freshmatic Air Freshener Kit, minimum 2500 sprays, Power Source Battery Powered	Any reputed Make	28	Piece		
15	Balcony Cloth Hanger	Standard	Retractable Cloth Drying Stand, Made of Stainless Steel, Adjustable 38-55cm, Wall Mount	Any reputed Make	28	Piece		
16	Hair wash Station	19x20x37 Inch	Portable Mobile Shampoo Bowl, Height-Adjustable Hair Washing Sink, Shampoo Basin with Drain Pipe and Bucket. Laid back design, Padded seat and sides with high density foam.	Maga Concept or any equivalent Brand	1	Piece		
17	Hydraulic reclining barber chair	66D x 60W x 120H	Base Material - Stainless Stell, Push back Hydraulic Chair, PU Leather upholstrey, Removeable head rest. With Arm Rest	Any reputed Make	2	Piece		

18	Magazine rack	24 x48 inches	Magazine, Newspaper Stand, Storage Rack, Steel 4-Tray 4 Pocket Magazine Display Stand Material - Metal with powder coated finish.	Any reputed Make	2	Piece		
19	Massage tables for Spa	73x24x28	To be made of wooden base with PU lacquer finish. Cushioning with Hole in one side for head rest. Minimum 4 inches thick upholstrey with PU leather cover.	Ebanku or any equivalent Brand	1	Piece		
20	Yoga MAT	24x72 inch	TPE Material Extra Thick Exercise, Yoga Mat 6mm, Material - Thermoplastic Elastomers. Should incude Yoga mat carry bag. Anti Slip marking required.	Bold fit or any equivalent Brand	30	Piece		
21	Wall Mounted Cloth Drying rack	Unfolded 62"L x 2"W x 3.5"H, folded 26"L x 2"W x 3.5"H	Wall Mounted Clothes Hanger. Material - Stainless Stell, Retractable & collapsible Clothes Dry Racks.	Boqorad or any equivalent Brand	1	Piece		
22	Drying Rack	30x19x66 Inch	Wall Mounted Clothes Hanger Drying rack. Material - Stainless Steel, Fix set up	JD Fresh or any equivalent Brand	1	Piece		
23	Carrom Board Stand	14 Inch Height	Stand to be made of Metal with powder coated finish. With adjustable feets for balancing. Should be able to fit the stadard carrom board with size of 29x29 inches	Aamaka or any equivalent Brand	2	Piece		

24	Staff Lockers with 18 Compartment	78 Inch High	Material - Metal / Steel Finish - Powder Coated Number of compartment - 18 2 Keys for each locker	Any reputed Make	2	Piece		
25	Chairs	64*109 CM	Revolving Chair, Frame Material - Metal , Height adjustable & 360 degree Swivel. Lumbar Adjustments for back, 2 inch Thick Foam Cushion Padded Seat, Pneumatic Hydraulic with 3 inch seat height adjustment, Breathable contoured Mesh Back Fabric	cell bell or any equivalent Brand	14	Piece		
26	Bean Bags	95D x 95W x 125H Centimeters	XXXXL Leatherite Bean Bag Sofa with Stool Ready to Use Filled with Beans. Must include leg rest and head rest. Fill material - Polyester. Shape - Teardrop. Material must be easy to clean.	Any reputed Make	10	Piece		
27	Wheel Chair	Standard	Foldable Wheelchair with 2 Extra Seat Cushions, 6 Wheels & Brakes for extra safety, Side Pouch, Bottle Holder. Seat Width - 18 inches, High-quality black nylon seat and backrest. Foam-padded armrests. frame made from MS steel tube with a black PC finish. Weight capacity of up to 120 kg. 1.2mm tube thickness and single cross bar on both sides for stability. 24" rear wheels. Foldable, rotatable, and height-adjustable footrest. hand brakes on both sides.	Das Surgical or any equivalent Brand	2	Piece		
28	First Aid box	32x28x8 cm	Made of Metal frame and front should be with glass with appropriate first aid box markings and colors. 3 shelf compartment inside with locking mechanism on door. Wall mounted	Das Surgical or any equivalent Brand	1	Piece		
29	Medical Bed	180*60*60 CM	Material - Metal frame with Powder coated finish & PU finish Cushion High Density Foam to be used with minimum thickness of 4 inches	Das Surgical or any equivalent Brand	1	Piece		

30	Revolving Patient Stool 4 leg	11.5 inch Top Dia X 20-29 inch	Seat Material - Stainless Steel, Base material - Metal with powder coating. 360 Degree revolving. Round Seat.	Das Surgical or any equivalent Brand	1	Piece		
31	Crockery & Cutlery Items (Lump Sum)	Standard	<p>Crockery & Cutlery Items (Lump Sum).</p> <p>Item Selection: The items to be procured will be selected solely by Oil India Limited (OIL). The bidder is not required to mention or specify anything against these selected items.</p> <p>Procurement by Bidder: The bidder shall procure the selected items on behalf of OIL.</p> <p>Submission of Bill: Upon procurement, the bidder must submit the bill to OIL for reimbursement.</p> <p>Payment Terms: Payment to the bidder will be made based on the actual cost incurred. This will include consideration of any markup or discount as quoted in the price bid format.</p>	Any reputed Make	1	LOT	No need to mention anything	

OIL INDIA LIMITED
[A Government of India Enterprise]
Jodhpur,Rajasthan

PRICE BIDDING FORMAT/FINANCIAL DOCUMENT/PRICE SCHEDULE FORMAT

[Bidders must fill the 'PRICE BIDDING FORMAT/FINANCIAL DOCUMENT' and compute all-inclusive (including GST) bid value. This all-inclusive (including GST) bid value is to be entered against the 'OFFER PRICE' field in the GeM portal. The duly filled 'PRICE BID / FINANCIAL DOCUMENT'(As per the Excel Sheet) in electronic form must be submitted by the bidders through GeM Portal only along with the Financial Bid. Any Financial Bid without the duly filled Price Bid may be liable for rejection.]

Note: The breakup of the quoted/offered price i.e. the duly filled Price Bid Format MUST NOT be uploaded with the technical bid; otherwise the bid shall be rejected straightway.

NAME OF BIDDER					
Bidder's GSTIN No.					
SAC Code					
SL No	Description	UOM	Estimated Quantity	Unit Rate Excluding GST(INR)	Total Amount excluding GST(INR)

PART-A

Category-I(A)		FURNITURE & DECORATIVES			
1	Reclaimed Indigenous Hard wood Study Table with Vintage Carved Block cladding	Piece	23		₹0.00
2	Reclaimed Indigenous Hard wood Study Chair with Vintage Carved Block cladding	Piece	23		₹0.00
3	Reclaimed Indigenous Hard wood Wardrobe with Vintage Carved Block cladding	Piece	23		₹0.00
4	Sofa with Cushions with Vintage Carved Block cladding	Piece	23		₹0.00
5	Iron Side tables with Print Block Cladded Top	Piece	52		₹0.00
6	Reclaimed Indigenous Hard wood King size Bed with Vintage Carved Block cladding	Piece	23		₹0.00
7	Reclaimed Indigenous Hard wood Side Table with Vintage Carved Block cladding	Piece	23		₹0.00
8	Reclaimed Indigenous Hard wood TV Cabinet with Vintage Carved Block cladding	Piece	28		₹0.00
9	Reclaimed Indigenous Hard wood TV Back drop Panel with Vintage Carved Block cladding	Piece	23		₹0.00
10	Balcony Seating mudda chair with thick upholstered cushioning handwork with seat and back cushion	Piece	29		₹0.00
11	Balcony coffee table	Piece	28		₹0.00
12	Reclaimed Indigenous Hard wood dresser mirror Frame with Vintage Carved Block cladding	Piece	23		₹0.00
13	Reclaimed Indigenous Hard wood Luggage Rack	Piece	23		₹0.00
14	Reclaimed Indigenous Hard wood Wall Rack on study table with Vintage Carved Block cladding and with Soft Board	Piece	28		₹0.00
15	Reclaimed Indigenous Hard wood Bathroom Wash Basin Cabinet with Vintage Carved Block cladding and with 2 Drawers	Piece	28		₹0.00
16	Print Block on switch board edges	Piece	112		₹0.00
17	Reclaimed Indigenous Hard wood Tea/Coffee serving tray with Vintage Carved Block cladding	Piece	28		₹0.00
18	Reclaimed Indigenous Hard wood Tea/Coffee serving tray with Vintage Carved Block cladding	Piece	28		₹0.00
19	Set of 4 Marble Coasters	Set	68		₹0.00
20	Reclaimed Indigenous Hard wood Tissue Box with Vintage Carved Block cladding	Piece	28		₹0.00
21	Study table accessories Set (writing pad, pen, pen stand with Print Block etc.)	Set	28		₹0.00
22	Planters / Vases	Piece	112		₹0.00
23	Vintage carved block Ashtray with Opening	Piece	28		₹0.00
24	Reclaimed Indigenous Hard wood Study Table Lamp with Vintage Carved Block cladding	Piece	28		₹0.00
25	Marble Night Lamps with shade	Piece	56		₹0.00
26	Reclaimed Indigenous Hard wood Wall Art with Vintage Carved Block	Piece	23		₹0.00
27	Reclaimed Indigenous Hard wood Clock with Vintage Carved Block	Piece	51		₹0.00
28	Print Block Curtain holders	Piece	168		₹0.00
29	Marble Toiletries Tray	Piece	28		₹0.00
30	Soap Dispenser	Piece	28		₹0.00
31	Marble Soap Dish	Piece	28		₹0.00
32	Marble Jars for dental / shaving things	Piece	28		₹0.00

33	Marble handi planter with stand fresh plant	Piece	28		₹0.00
34	Campus facilities information card in wooden Frame	Piece	28		₹0.00
35	In room dining information card	Piece	28		₹0.00
36	Welcome Card in wooden Frame	Piece	28		₹0.00
37	Phone numbers information card in wooden Frame	Piece	28		₹0.00
38	Local history information card in wooden Frame	Piece	28		₹0.00
39	Chargeable amenities information card	Piece	28		₹0.00
40	Reclaimed Indigenous Hard wood Study Table with Vintage Carved Block cladding	Piece	5		₹0.00
41	Reclaimed Indigenous Hard wood Luggage Rack with Metal strips	Piece	4		₹0.00
42	Reclaimed Indigenous Hard wood Study Chair with Vintage Carved Block cladding with Handle	Piece	5		₹0.00
43	Reclaimed Indigenous Hard wood Wardrobe with Vintage Carved Block cladding with Mirror	Piece	4		₹0.00
44	Sofa with Cushions with Vintage Carved Block cladding	Piece	5		₹0.00
45	Reclaimed Indigenous Hard wood Coffee Table with Vintage Carved Block cladding	Piece	10		₹0.00
46	Reclaimed Indigenous Hard wood King size Poster Bed with Vintage Carved Block cladding	Piece	4		₹0.00
47	Reclaimed Indigenous Hard wood Side Table with Vintage Carved Block cladding	Piece	10		₹0.00
48	Reclaimed Indigenous Hard wood Maharaja Sofa	Piece	4		₹0.00
49	Floor Lamp with Shade	Piece	10		₹0.00
50	7 Seater Sofa in "L" Shape	Piece	4		₹0.00
51	Reclaimed Indigenous Hard wood Side Cabinet with Vintage Carved Block cladding	Piece	5		₹0.00
52	TV Panel with back drop of vintage Carved block	Piece	5		₹0.00
53	Reclaimed Indigenous Hard wood frame with abstract textile Wall Painting	Piece	4		₹0.00
54	Reclaimed Indigenous Hard wood Coat Hanger	Piece	5		₹0.00
55	Reclaimed Indigenous Hard wood Jharokha	Piece	8		₹0.00
56	Reclaimed Indigenous Hard wood Luggage Rack with Metal strips	Piece	1		₹0.00
57	Reclaimed Indigenous Hard wood Wardrobe with Vintage Carved Block cladding	Piece	1		₹0.00
58	Floor Mirror	Piece	1		₹0.00
59	Reclaimed Indigenous Hard wood King size Poster Bed with Vintage Carved Block cladding and canopy	Piece	1		₹0.00
60	Reclaimed Indigenous Hard wood Maharaja Sofa	Piece	1		₹0.00
61	5 Seater Sofa in "L" Shape	Piece	1		₹0.00
62	Reclaimed Indigenous Hard wood Bar Corner Counter	Piece	1		₹0.00
63	Bar Chair	Piece	2		₹0.00
64	7 Seater Sofa	Piece	1		₹0.00
65	Reclaimed Indigenous Hard wood Jharokha	Piece	2		₹0.00
66	Brick Mould Bar Counter with stone top	Piece	1		₹0.00
67	5 Seater Sofa in "L" Shape	Piece	2		₹0.00
68	Coffee Table with vintage carved blocks	Piece	1		₹0.00
69	2 Seater Sofa	Piece	10		₹0.00
70	Coffee Table	Piece	5		₹0.00
71	Cabinet for storage	Piece	1		₹0.00
72	Serving Counter Trolley	Piece	2		₹0.00
73	Bar Chair	Piece	4		₹0.00
74	Slogans from Madhushala in Wooden / Glass Frames	Piece	15		₹0.00
75	Warning Slogans with wooden frame	Piece	4		₹0.00
76	Bar Opens at 8 Wall Art	Piece	1		₹0.00
77	Black Board	Piece	4		₹0.00
78	Serving Tray	Piece	20		₹0.00
79	Serving Counter Cabinet with stone top	Piece	1		₹0.00
80	Square Dining Table	Piece	2		₹0.00
81	Rectangular Dining Table	Piece	1		₹0.00
82	Rectangular Dining Table	Piece	3		₹0.00
83	Wooden Chair	Piece	28		₹0.00
84	3 Doors for Partition at Wash basin Area	Piece	1		₹0.00
85	Coffee Table	Piece	1		₹0.00
86	2 Sign Boards (Do not waste water and Do not waste food) with Wooden Frame	Piece	2		₹0.00
87	Cabinet underneath the wash basin with removable shelves	Piece	1		₹0.00
88	1 Glass Shelf at Wash Basin Area	Piece	1		₹0.00
89	Towel Hangers at Wash Basin Area	Piece	2		₹0.00
90	Wooden Frames with Brass Utensils	Piece	20		₹0.00
91	Mirror Frame	Piece	2		₹0.00
92	Wooden Cabinet with Drawer	Piece	2		₹0.00
93	Glass Cabinet	Piece	1		₹0.00

94	3 Seater Sofa	Piece	9		₹0.00
95	Single Seating	Piece	3		₹0.00
96	Hanging Glass Lamps Cluster	Piece	5		₹0.00
97	Salon Trollies	Piece	2		₹0.00
98	Towel Hanger	Piece	2		₹0.00
99	Towel Rack	Piece	1		₹0.00
100	Cabinet for Material Storage	Piece	1		₹0.00
101	Reclaimed Indigenous Hard wood Multi Drawer Cabinet	Piece	2		₹0.00
102	Reclaimed Indigenous Hard wood Cabinet	Piece	2		₹0.00
103	Reclaimed Indigenous Hard wood Cabinet for Storage of Equipments	Piece	4		₹0.00
104	Reclaimed Indigenous Hard wood Table for Cloth	Piece	4		₹0.00
105	Reclaimed Indigenous Hard wood Cloth Rack	Piece	1		₹0.00
106	Reclaimed Indigenous Hard wood Basket Rack	Piece	1		₹0.00
107	Reclaimed Indigenous Hard wood Wooden Cabinet with Rack and Door for Soap, Surf etc.	Piece	1		₹0.00
108	Coffee Table	Piece	2		₹0.00
109	Set of Wooden Table with 4 chairs	Piece	1		₹0.00
110	METAL BUNK BED	Piece	9		₹0.00
111	Reclaimed Indigenous Hard wood Wood Cabinet with 2 door with separate locking option	Piece	9		₹0.00
112	Reclaimed Indigenous Hard wood Key Hangers	Piece	2		₹0.00
113	Reclaimed Indigenous Hard wood Conference Table	Piece	1		₹0.00
114	7 Seater Sofa	Piece	1		₹0.00
115	Reclaimed Indigenous Hard wood Coffee Table.	Piece	4		₹0.00
116	Reclaimed Indigenous Hard wood Side Table	Piece	1		₹0.00
117	Reclaimed Indigenous Hard wood Reception Counter	Piece	1		₹0.00
118	Wall Painting on Rajasthani Theme	Piece	20		₹0.00
119	Reclaimed Indigenous Hard wood Frame World Map	Piece	1		₹0.00
120	12 Seater Sofa	Piece	1		₹0.00
121	Reclaimed Indigenous Hard wood Side Table	Piece	1		₹0.00
122	Wooden Planter	Piece	24		₹0.00
123	Reclaimed Indigenous Hard wood Console	Piece	8		₹0.00
124	Brass Pot in front of Lift	Piece	6		₹0.00
125	5 Seater Sofa - L Sofa	Piece	3		₹0.00
126	3 Seater Sofa	Piece	4		₹0.00
127	Reclaimed Indigenous Hard wood Coffee Table	Piece	4		₹0.00
128	Floor Lamp with Shade	Piece	3		₹0.00
129	Single Seater Sofa	Piece	24		₹0.00
130	Reclaimed Indigenous Hard wood Coffee Table	Piece	6		₹0.00
131	Reclaimed Indigenous Hard wood Bookshelf in L Shape	Piece	1		₹0.00
132	Reclaimed Indigenous Hard wood Table	Piece	2		₹0.00
133	Reclaimed Indigenous Hard wood Chairs	Piece	15		₹0.00
134	Reclaimed Indigenous Hard wood Counter	Piece	1		₹0.00
135	Wall Arts	Piece	2		₹0.00
136	Wood and Metal Doctor Table	Piece	1		₹0.00
137	Mudda Coffee Table	Piece	4		₹0.00
138	Cane Chair with seating and back cushion	Piece	16		₹0.00
139	Wooden Planter	Piece	16		₹0.00
140	Reclaimed Indigenous Hard wood Office Table	Piece	1		₹0.00
141	Reclaimed Indigenous Hard wood Coffee Table	Piece	1		₹0.00
142	Sofa 3 Seater	Piece	1		₹0.00
143	Reclaimed Indigenous Hard wood Cabinet	Piece	1		₹0.00
144	Reclaimed Indigenous Hard wood Key Holder cabinet with glass	Piece	1		₹0.00
Total Category-I(A)					₹0.00
Category-II(A)		TEXTILE OR SOFT FURNISHING			
SL No	Description	UOM	Estimated Quantity	Unit Rate Excluding GST(INR)	Total Amount excluding GST(INR)
1	Bed Mattress 8 Inches thick	Piece	28		₹0.00
2	Cotton shams with conjugate polyfill filler large	Piece	56		₹0.00
3	Cotton shams with conjugate polyfill filler Small	Piece	56		₹0.00
4	Accent Cushion with conjugate polyfill filler along with surface ornamentation	Piece	56		₹0.00
5	King Size polyfill Quilt with duvet cover in cotton blend	Piece	28		₹0.00
6	Cotton Bed spread with surface ornamentation	Piece	28		₹0.00
7	White Bed sheets	Piece	56		₹0.00
8	Double Curtains with surface ornamentation	Piece	23		₹0.00
9	Cotton Rug with surface ornamentation	Piece	23		₹0.00
10	Towels (2 face towel + 2 hand towel + 2 bathing towel)	Set	28		₹0.00
11	Double Curtains with surface ornamentation	Piece	5		₹0.00
12	Cotton Rug with surface ornamentation	Piece	5		₹0.00

13	Curtains	Piece	1		₹0.00
14	Curtains	Piece	1		₹0.00
15	Common cushions assorted for sofas with filler.	Piece	100		₹0.00
Total Category-II(A)					₹0.00
Category-III(A)		FURNITURE ON-SITE CREATION			
SL No	Description	UOM	Estimated Quantity	Unit Rate Excluding GST(INR)	Total Amount excluding GST(INR)
1	Wall shelf with glass doors in bathroom	Piece	28		₹0.00
2	Wall Art created on a wall near the bathroom	Piece	23		₹0.00
3	Wall Cladding on back wall of bed.	Sq Ft	4		₹0.00
4	Photos Frames for Wall Decoration	Piece	40		₹0.00
5	Vintage carved blocks Cladding on wall	Sq Ft	1		₹0.00
6	Brick Mould Wall Panelling	Piece	1		₹0.00
7	Decorative Pieces	Piece	30		₹0.00
8	Planters	Piece	40		₹0.00
9	WALL MIRROR (8*4 FEET EACH)	Piece	1		₹0.00
10	Wooden Flooring	Sq Ft	380		₹0.00
11	WALL ART	Piece	133		₹0.00
12	Ethylene propylene diene methylene Matting	Sq Ft	1		₹0.00
13	Rubber Matting for Gym Matting	Sq Ft	1		₹0.00
14	Mirror on Wall 2 Side	Sq Ft	1		₹0.00
15	Wall Cladding on 2 walls	Sq Ft	2		₹0.00
16	Wall Collage	Piece	1		₹0.00
17	Energy Theme Collage	Piece	20		₹0.00
18	Art Works on 1 of the wall	Sq Ft	1		₹0.00
19	Grass Carpet	Sq Ft	1		₹0.00
Total Category-III(A)					₹0.00
Sum of Part-A (Category-I(A)+ Category-II(A) +Category-III(A))					₹0.00
PART B					
Category-I(B)		SPORTS AND FITNESS EQUIPMENTS			
SL No	Description	UOM	Estimated Quantity	Unit Rate Excluding GST(INR)	Total Amount excluding GST(INR)
1	SQUASH & ACCESSORIES	set	4.00		₹0.00
2	Table Tennis Table, Racket & Balls Set	set	1.00		₹0.00
3	Snooker / Billiards Table with 21 BALLS	Piece	1.00		₹0.00
4	Card Set	Piece	5.00		₹0.00
5	CHESS BOARD	Piece	2.00		₹0.00
6	CARROM BOARD	Piece	2.00		₹0.00
7	LUDO	Piece	2.00		₹0.00
8	STRING HOCKEY	Piece	2.00		₹0.00
9	Slider	Piece	1.00		₹0.00
10	Ball Pool	Piece	1.00		₹0.00
11	Soft Toys	Piece	25.00		₹0.00
12	Kids Car / Bike etc	Piece	5.00		₹0.00
13	Wall Basket ball	Piece	2.00		₹0.00
14	Wall Dart Game	Piece	2.00		₹0.00
15	Foosball	Piece	1.00		₹0.00
16	COMMERCIAL Gym Setup complete EQUIPMENT with Required Accessoris	Set	1.00		₹0.00
Total Category-I(B)					₹0.00
Category-II(B)		ELECTRONICS			
SL No	Description	UOM	Estimated Quantity	Unit Rate Excluding GST(INR)	Total Amount excluding GST(INR)
1	Hair Dryer	Piece	28		₹0.00
2	Hot Water Kettle 1.2 Its with Tray Set	Piece	28		₹0.00
3	Iron press	Piece	28		₹0.00
4	Mini Fridge 40-50 Ltr	Piece	28		₹0.00
5	Smart TV - 45 Inch	Piece	25		₹0.00
6	Torch Flashlight	Piece	28		₹0.00
7	Safety Locker	Piece	28		₹0.00
8	Land Line phone	Piece	29		₹0.00
9	Smart TV-65 Inch	Piece	9		₹0.00
10	Smart TV-75 Inch	Piece	6		₹0.00
11	Large Refrigerator upright	Piece	1		₹0.00
12	Sound System(820W)	Piece	7		₹0.00
13	Sound System(380W)	Piece	1		₹0.00
14	WASHING MACHINE 15KG WITH DRYER	Piece	3		₹0.00
15	Iron Table	Piece	1		₹0.00
16	Standing Steam Iron	Piece	1		₹0.00
17	Iron press	Piece	1		₹0.00
18	Chest Type Freezer	Piece	2		₹0.00
19	Chest Type Refrigerator	Piece	1		₹0.00
20	Refrigerator upright	Piece	1		₹0.00
Total Category-II(B)					₹0.00
Category-III(B)		MISCELLANEOUS SUPPLY ITEMS			

SL No	Description	UOM	Estimated Quantity	Unit Rate Excluding GST(INR)	Total Amount excluding GST(INR)
1	Iron Foldable Table with handle to be placed inside the wardrobe	Piece	28		₹0.00
2	Sustainable Rubber Door Mats	Piece	112		₹0.00
3	Crockery Set (2 tea/coffee cups + 2 glasses + 2 spoons)	Set	33		₹0.00
4	Cloth hangers	Piece	116		₹0.00
5	SS Dustbin	Piece	29		₹0.00
6	Shower Mats	Piece	28		₹0.00
7	cane Dustbin	Piece	28		₹0.00
8	cane Laundry Basket	Piece	28		₹0.00
9	Set of Bucket 20Ltr, Mug and Stool	set	28		₹0.00
10	Dry Iron Box holder	Piece	28		₹0.00
11	Room Slippers Sliders	Piece	29		₹0.00
12	Water Wiper in bathroom	Piece	28		₹0.00
13	Jute Folder	Piece	28		₹0.00
14	Perfumer with filler	Piece	28		₹0.00
15	Balcony Cloth Hanger	Piece	28		₹0.00
16	Hair wash Station	Piece	1		₹0.00
17	Hydraulic reclining barber chair	Piece	2		₹0.00
18	Magazine rack	Piece	2		₹0.00
19	Massage tables for Spa	Piece	1		₹0.00
20	Yoga MAT	Piece	30		₹0.00
21	Wall Mounted Cloth Drying rack	Piece	1		₹0.00
22	Drying Rack	Piece	1		₹0.00
23	Carrom Board Stand	Piece	2		₹0.00
24	Staff Lockers with 18 Compartment	Piece	2		₹0.00
25	Chairs	Piece	14		₹0.00
26	Bean Bags	Piece	10		₹0.00
27	Wheel Chair	Piece	2		₹0.00
28	First Aid box	Piece	1		₹0.00
29	Medical Bed	Piece	1		₹0.00
30	Revolving Patient Stool 4 leg	Piece	1		₹0.00
31	Crockery & Cutlery Items (Lump Sum) The estimated amount has been given against this line item. The bidders shall quote in the form of (+)% or (-)% or at par (0%) accurately up to 2 decimal place, which shall be applied uniformly over all the items excluding GST	Lumpsum	600000		₹600,000.00
Total Category-III(B)					₹600,000.00
Sum of Part-B (Category-I(B)+ Category-II(B) +Category-III(B))					₹600,000.00
Total Estimated Contract Value(PartA+PartB) exclusive of GST(INR)					₹600,000.00
Applicable GST Rate in %					₹0.00
Total Estimated Contract Value(PartA+PartB) inclusive of GST(INR)					₹600,000.00
1. Rates :					
The Bidder needs to fill in the rates only in the columns with white color.					
The Bidder should quote a percentage only for line item No. 31 of Category-III(B)					
The price to be quoted by the bidder shall be for the material to be supplied and the work to be done as mentioned in the scope of work.					
Bidder to refer technical Specification Sheet for detailed description of Items.					
2. The quantities mentioned is purely for evaluation purpose only. However, payment shall be made on actuals.					
3. For evaluation purpose, quoted unit rates against each Line Item of the price bidding format shall be considered only upto Two (02) decimal places without rounding off for evaluation.					
4. The price/rate(s) quoted by the bidders will be inclusive of all taxes except GST (i.e. IGST or CGST and SGST/UTGST as applicable in case of interstate supply or intra state supply respectively and Cess on GST, if applicable) on the final services. However, GST rate (including cess) to be provided in the respective places in the Price Bid.					
5. The inter-se-ranking of the techno-commercially qualified bidders will be determined on overall lowest cost basis (L-1 offer) i.e. considering the Total quoted price inclusive of all liabilities and applicable GST (CGST & SGST/UTGST or IGST).					
6. Price Bid furnished without giving any of the details of the taxes (Including rates and amounts) will be considered as inclusive of all taxes including GST. If the bidder mentions taxes as extra, taxes mentioned by OIL on the Purchase Order/Contract will be binding.					
7. Input tax credit on GST (Goods & Service Tax) for this service is NOT available to OIL & the bids will be evaluated based on total price including GST.					
8. Refer to GTC & STC for detail of GST.					
9. Bidders are required to quote unit rate only against all the items as per Price Bid Format.					