



Report ID: GEM/GARPTS/06012026/MMYOCGNLNR84

Report Name: Renovation & Interior Works

Generated By: Debasis Mishra , OIL INDIA Limited , Ministry of Petroleum and Natural Gas

Generated On: 06/01/2026

Valid till: 05/02/2026

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: Renovation & Interior Works

Search type: Service

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Estimated Value Of Procurement: ₹ 9461695.0

Category Name	Order Count			Order Value (in Lakhs)		
	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Event or Seminar or Workshop or Exhibition or Expo Management Service	21,481	443	2,067	25,845	10,851	61,754
Facility Management Services - LumpSum Based	0	568	8,526	0	39,697	4,57,897
Facility Management Service - Outcome Based	1	74	1,390	0	12,219	37,808
Call Centre Service - Per Seat Basis	37	7	80	119	383	62,426
Call Centre Service - Per Connect Minute Basis	6	2	6	16	11,720	24,987

Category Name	Order Count			Order Value (in Lakhs)		
	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Facility Management Service- Manpower based (Version 2)	496	5	3,450	1,356	731	1,32,485

NOTICE INVITING TENDER

LOCAL COMPETITIVE BIDDING

FORWARDING LETTER

Sub.: IFB No. CBI1002P26 for Renovation & Interior Works of New MBP Office at 4th Floor of IDCO Towers, Janpath, Bhubaneswar including Supply, Installation and Commissioning of items as per Schedule of Quantity (SOQ) such as Electrical work, Air Conditioner, LAN/IT Cabling, Office Furniture etc.

Dear Sir(s),

1.0 OIL INDIA LIMITED (OIL), a “Maharatna” Category, Government of India Enterprise, is a premier Oil Company engaged in exploration, production and transportation of crude oil & natural gas with its Headquarters at Duliajan, Assam. Oil India Limited (OIL)’s Project office located at Bhubaneswar is presently entrusted to coordinate activities related to exploration and production of oil and natural gas from the Mahanadi on land basins in India. The Project Office of OIL at Bhubaneswar is well connected by road, rail and air.

2.0 In connection with its operations in the state of Odisha, OIL invites Local Competitive Bids (LCB) from competent and experienced Contractors for the above-mentioned service through OIL’s e-procurement portal: “<https://etender.srm.oilindia.in/irj/portal>”. One complete set of Bid Document covering OIL’s IFB for hiring of above services is uploaded in OIL’s e-procurement portal and Govt. portal. Eligible and interested parties are invited to submit their most competitive bid on or before the scheduled bid closing date and time through OIL’s e-procurement portal. For ready reference of prospective bidders, few salient points of the IFB (covered in detail in the Bid Document) are highlighted below:

a)	IFB No. /E-Tender No.	:	CBI1002P26
b)	Type of Bidding	:	Open Indigenous E-Tender, Composite Bid System.
c)	Bid Closing Date & Time	:	As mentioned in the E-procurement portal.

d)	Bid (Technical) Opening Date & Time	:	As mentioned in the E-procurement portal.
e)	Price Bid Opening Date & Time	:	Will be intimated to the eligible / qualified Bidders nearer the time.
f)	Bid Submission Mode	:	Bids must be uploaded online in OIL's E-procurement portal.
g)	Bid Opening Place	:	Office of Executive Director (KGB&MBP), OIL INDIA LIMITED, Mahanadi Basin Project, IDCO Towers (3rd Floor) Janpath, Bhubaneswar-751022
h)	Bid Validity	:	Minimum 120 (One Hundred Twenty) days from Bid Closing date
i)	Bid Security Amount	:	Rs.1,90,000.00
j)	Bid Security Validity	:	90 (Ninety) days from Bid Closing Date.
k)	Amount of Performance Security	:	Performance guarantee shall be up to 10% of the contract value for which Contractor shall submit a Performance Security amounting to 2.5% of the contract value at the time of award of contract and the remaining 7.5% shall be deducted from their running bill(s).
l)	Validity of Performance Security	:	Up to 09 (nine) months from date of completion of Contract i.e. [3 (three) months beyond the validity of the Contract plus applicable warranty period of 6 months].
m)	Location of job	:	4th Floor, IDCO Towers, Janpath, Bhubaneswar, Odisha.
n)	Mobilization Time	:	Within 07 days from the date of issue of Work Order.
o)	Duration of the Contract	:	60 days from the date of completion of Mobilization
p)	Integrity Pact	:	Must be digitally signed & uploaded along with the Techno-commercial Bid.
q)	Bids to be addressed to	:	Office of Executive Director (KGB&MBP), OIL INDIA LIMITED, Mahanadi Basin Project, IDCO Towers (3rd Floor) Janpath, Bhubaneswar-751022

3.0 BID SECURITY:

3.1 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 3.12 hereunder.

All the bids must be accompanied by Bid Security in Original for the amount as mentioned above and shall be in the OIL's prescribed format as Bank Guarantee (BG) enclosed with the tender vide **ANNEXURE-H** or online payment through OIL's e-portal or an irrevocable Letter of Credit (L/C) from 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.

The Bank Guarantee / LC shall be valid for the time as asked for in the Bid Document. Bank Guarantees should be on non-judicial stamp paper of requisite value, as per Indian Stamp Act, purchased in the name of the Banker.

Note: Bid Security in the form of DD / Cheque / Cashier Cheque or any other mode will not be acceptable.

3.2.1 Bidders can submit Bid Security online through OIL's electronic Payment Gateway.

3.2 Bank Guarantee with any condition other than those mentioned in OIL's prescribed format shall not be accepted.

3.3 The Bank Guarantee issued by a Bank amongst others shall contain the complete address of the Bank including Phone Nos., Fax Nos., e-mail address and Branch Code.

3.4 Bid Security shall not accrue any interest during its period of validity or extended validity. OIL shall not be liable to pay any bank charges, commission or interest on the amount of Bid Security.

3.5 The Bank Guarantee should be enforceable at all branches of the issuing Bank within India and preferably at Bhubaneswar, Odisha, the place of issuance of tender.

3.6 Any Bid not secured in accordance with sub-clause 3.2 above shall be rejected by the Company as non-responsive. Bank Guarantee issued by a Scheduled Bank in India at the request of some other Non-Scheduled Bank of India shall not be acceptable.

3.7 The Bidders shall extend the validity of the Bid Security suitably, if and when specifically advised by OIL, at the Bidder's cost.

3.8 Unsuccessful Bidder's Bid Security will be discharged and/or returned within 30 days after finalization of IFB.

3.9 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 15.0 below or Clause 15.0 of Part-I GCC below is furnished.

3.10 The Bid Security may be forfeited, if:

- i) The Bidder withdraws the Bid within its original / extended validity.

- ii) The Bidder modifies / revise their Bid Suo-moto.
- iii) Bidder does not accept the order / Contract.
- iv) Bidder does not furnish Performance Security Deposit within the stipulated time as per tender / order / Contract.
- v) 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.

3.11 In case any Bidder withdraws their Bid during the period of Bid validity, Bid Security will be forfeited, and the party shall be put in the Holiday List as per Company's Banning Policy (revised on 17.03.2023) available in OIL website.

3.12 **The scanned copy of the original Bid Security in the form of either Bank Guarantee or LC must be uploaded by Bidder along with the Technical Bid in the "Technical Attachment" of OIL's e-portal.** The original Bid Security shall be submitted by Bidder to the office of Executive Director (MBP), OIL INDIA LIMITED, Mahanadi Basin Project, IDCO Towers (3rd Floor), Janpath, Bhubaneswar-751022, India in a sealed envelope which must reach the office on or before **13:00 Hrs (IST) of the Bid Closing date**. The envelope must be super-scribed with "Bid Security", IFB No., Description of Services & Bid Closing Date.

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.

3.13 Exemption from submission of bid security:

a) Central Govt. offices and Central Public Sector undertakings are exempted from submitting Bid Security.

b) If the Bidder is a Micro or Small Enterprise (MSE) registered with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME, then they are also exempted from submitting Bid Security.

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. CG-DL-E-16062021-227649 dated 16.06.2021 and No. CG-DL-E-19012022-232763 dated 19.01.2022 and CG- DL-E-06052022-235600 dated 06.05.2022 issued by MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES.

The bidder claiming the MSE status (MSE-General, MSE-SC / ST, MSE-Woman) against this tender has to submit following document for availing the benefits applicable to MSEs:

i. Udyam Registration Number with Udyam Registration Certificate:

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 Entrepreneur should also be enclosed.

4.0 INTEGRITY PACT:

The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide “**ANNEXURE-C** Integrity Pact” of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The Integrity Pact has to be returned by the bidder (along with the techno-commercial bid) duly signed (digitally) 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 sign the Bid. In case of a Joint venture, all the partners of the joint venture should sign the Integrity Pact.

OIL has appointed Shri Ram Phal Pawar, IPS (Retd.), Shri Tejendra Mohan Bhasin and Shri Om Prakash Singh, IPS (Retd.) as Independent External Monitors (IEM) for a period of 03 (Three) years to oversee implementation of Integrity Pact in OIL. Bidders may contact the Independent External Monitors for any matter relating to the Integrity Pact at the following addresses:

- a) Shri Ram Phal Pawar, IPS (Retd.),**
Former Director, NCRB, MHA
Mobile No.: 8017017878
E-mail IDs: rpawar61@hotmail.com; ramphal.pawar@ips.gov.in
- b) Dr. Ved Prakash, ITS (Retd.),**
Ex-Additional Director General Foreign Trade, Ministry Commerce.
Mob No. 9810546996,
E-mail ID: ved60prakash@gmail.com
- c) Shri Ajit Mohan Sharan, IAS (Retd.),**
Former Secretary, Ministry of Ayush, Govt. of India,
Mob No.: 9810701876
E-mail: ams057@gmail.com

In the event of any dispute between the management and the Contractor relating to those Contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organization may take further action as per the terms and conditions of the Contract. The fees / expenses on dispute resolution shall be equally shared by both the parties.

5.0 GUIDELINES FOR PARTICIPATING IN OIL’s E-PROCUREMENT:

5.1 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.**

5.2 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.

5.3 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.

5.4 Bidder is responsible for ensuring the validity of digital signature and its proper usage by their employee. The bid including all uploaded documents shall be digitally signed by duly authorized representative of the Bidder / Bidding Company to bind the Bidder / Bidding Company to the Contract. If the digital signature used for signing is not of "Class -3" with Organization's name, the bid will be rejected.

5.5 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.

5.5.1 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>.

5.5.2 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.

5.6 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 E-Procurement site. For any clarification in this regard, bidders may contact E-Tender Support Cell at Duliajan, Assam at **erp_mm@oilindia.in**, Ph.: 0374- 2807171/7192/7178.

5.7 Details of process for submission of Bid Security (EMD) through the online payment gateway are available in Vendor User Manual under E-Procurement Portal. (**Note:** Important Points for on-line Payment can be viewed at Oil India's website at **URL:** <http://oil-india.com/pdf/ETenderNotification.pdf>).

6.0 The link for OIL's E-Procurement Portal is available on OIL's web site (www.oil-india.com).

7.0 Bid should be submitted online in OIL's E-Procurement site up to **01.00 PM (IST) (Server Time)** on the date as mentioned and will be opened on the same day at **03.00 PM (IST) (Server Time)** at the office of the ED-KGB & MBP 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.

8.0 The rates shall be quoted per unit 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.

9.0 (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 forfeiture of his / her / their Bid Security Deposit in full and debar 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.

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

11.0 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.

11.1 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.

11.2 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.

11.3 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.

11.4 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.

11.5 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.

11.6 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.

11.7 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.

12.0 SCREEN SHOTS

The screenshot displays the Bidding System interface. At the top, a header bar shows 'RFx Response Number 60037504', 'RFx Number TESTARUP', 'Status In Process', and 'Date 15.04.2099 00:00:00 INDIA'. Below this, a navigation bar includes 'RFx Information', 'Items', 'Notes and Attachments', 'Conditions', and 'Summary'. The 'Notes and Attachments' tab is selected, and within it, the 'Technical Attachment' sub-tab is active. A red arrow points from the 'Technical Attachment' sub-tab to a callout box that says 'Go to this Tab “Technical Attachment” for Uploading “Technical Bid”.' Another red arrow points from the 'Notes and Attachments' tab to a callout box that says 'Go to this Tab “Notes and Attachments” for Uploading “Price”'. The main content area shows a 'Notes' section with a 'Clear' button and a table with columns 'Category' and 'Description'. The table contains four rows: 'Conditions of Participation', 'Bid Invitation/Auction Text', 'Bidder's Remarks', and 'Purchaser's Remarks'. Below the 'Notes' section is an 'Attachments' section with a 'cFolder Attachments' table. The table has columns: 'cFolder Name', 'Category', 'Description', 'File Name', 'Version', 'Processor', and 'Che'. A message at the bottom of the table states 'The table does not contain any data'.

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.

13.0 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 screenshot shows the 'Create RFx Response' form. At the top, there are buttons: Submit, Read Only, Print Preview, Check, Technical RFx Response, and Close. Below these, the form displays 'RFx Response Number 60038748' and 'RFx Number' (blank). It also shows 'RFx Owner BHARALI' and 'Total Value 0.00 INR'. The form has several tabs: 'RFx Information', 'Items', 'Notes and Attachment', and 'Conditions'. Under the 'RFx Information' tab, there are sub-tabs: 'Basic Data', 'Questions', and 'Technical Attachments'. The 'Event Parameters' section includes a 'Currency' dropdown menu set to 'Indian Rupee', a 'Detailed Price Information' dropdown set to 'No Price', and a 'Terms of Payment' field. A red box highlights the 'Currency' and 'Detailed Price Information' fields, with a callout stating: 'Bidder to select the currency of the Response' and '“Total Bid Value” is mandatory in “No Price” RFx only'. Another red box highlights the 'Total Bid Value' field, with a callout stating: '“Total Bid Value” considering all the taxes & duties.'

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

14.0The 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.

15.0 Performance Security: The successful bidder shall furnish a Performance Security Deposit @**10% of the Total Estimated Contract value** for which contractor shall submit a performance security of **2.5%** of contract value at the time of award of contract and remaining **7.5%** shall be deducted from running bill in the form of a Bank Guarantee (as per prescribed format vide **ANNEXURE-B**) / Demand Draft in favour of Oil India Limited 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 Performance Security Money shall not earn any interest.

16.0 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 (revised on 17.03.2023) available in website of Company.

17.0 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, the Bid Security shall be forfeited and the bidder (if fake document / false statement pertains to such bidder) shall be dealt as per the Banning Policy (revised on 17.03.2023) available in OIL's website. The bidder has to submit an undertaking in this regard as per attached **ANNEXURE-E**.

18.0 ERRING / DEFAULTING AGENCIES: Erring and defaulting agencies like bidder, Contractor, supplier, vendor, service provider will be dealt as per OIL's Banning Policy (revised on 17.03.2023) available in OIL's website: www.oil-india.com.

19.0 Bidder(s) must also furnish the following in their Bid:

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

20.0 The tender will be governed by:

- a) COVERING LETTER
- b) Part - I - CONDITIONS OF CONTRACT
- c) Part - II - SCHEDULE OF WORK

- d)** Part - III - SCOPE, SPECIFICATION AND SPECIAL CONDITIONS OF CONTRACT
- e)** Part - IV - SCHEDULE OF MATERIALS, COMPANY'S PLANTS AND EQUIPMENTS
- f)** Part - V- BID EVALUATION CRITERIA
- g)** ANNEXURE-A & ANNEXURE-B
- h)** ANNEXURE-C INTEGRITY PACT
- i)** ANNEXURE-D, ANNEXURE-E, ANNEXURE-F, ANNEXURE-G, ANNEXURE-H & ANNEXURE-I

21.0 OIL now looks forward to active participation of Contractors in the IFB.

Thanking you.

Yours faithfully,
OIL INDIA LIMITED

Sd/-

Date: 06.01.2025

**Sr.Manager -C&P (MBP)
for Chief General Manager (C&P)-KGB&MBP**

WORKS CONTRACT

Renovation & Interior Works of New MBP Office at 4th Floor of IDCO Towers, Janpath, Bhubaneswar including Supply, Installation and Commissioning of items as per Schedule of Quantity (SOQ) such as Electrical work, Air Conditioner, LAN/IT Cabling, Office Furniture etc

PART – I

GENERAL CONDITIONS OF CONTRACT

MEMORANDUM OF AGREEMENT made this day _____ between OIL INDIA LIMITED, a Company incorporated under the Companies Act 1956 and having its Registered Office at Duliajan in the District of Dibrugarh, Assam and Mahanadi Basin Project, IDCO Towers (3rd Floor), Janpath, Bhubaneswar-751022 (hereinafter called “The Company”) of the one part and _____ carrying on business under the firm name M/s _____ with their office at _____ in the district of _____ aforesaid (hereinafter called “The Contractor”) of the other part.

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

- a)** The "Contract" means the Contract entered into between the Company and Contractor, and terms & conditions as recorded in this document signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b)** The "Contract Price" means the prices / costs / rates payable by Company to the Contractor under the agreement for the full and proper performance of its Contractual obligations.
- c)** The "Work" means each and every activity described in the Schedule of Work / Specifications, detailed in PART-II.
- d)** "Company" or "OIL" means OIL INDIA LIMITED and its executors, successors, administrators and assignees.
- e)** "Contractor" means the individual or firm or Company performing the "Work" under this Contract and its executors, successors and assignees.
- f)** "Contractor's personnel" means the personnel to be provided / deployed by the Contractor for due performance of the assigned Work as per the Contract.
- g)** "Company Personnel" means the personnel to be provided by the Company. The Representative / Engineer of the Company are also included in the Company's personnel. The Company's Representative / Engineer means the person or persons appointed and approved from time to time by the Company to act on its behalf for overall co-ordination and project management at site.
- h)** "Site" means the land, installation and other places, provided and designated by the Company on which the Works are to be executed by the Contractor.

i) “Company’s items” means the equipment, materials, installations and services, which are to be provided by the Company at the expense of the Company.

j) “Contractor’s items” means the equipment, materials and services, which are to be provided by the Contractor at the expense of the Contractor.

k) “Commencement date” means the date on which the Contractor’s personnel starts the job as mentioned in the Contract.

l) “Gross Negligence” as used in this Contract shall mean “wilful and wanton disregard for harmful, avoidable and foreseeable consequence”.

WITNESSETH:

1.0 (a) The Contractor hereby agrees to carry out the Work set down in the Schedule of Work which forms PART-II of this Contract in accordance with General Specifications read in conjunction with any drawings and Particular Specifications and Instructions which forms PART-III of this Agreement utilizing the services as offered by the Company and listed in PART-IV of the Contract.

(b) In this Contract all words and expressions shall have the same meanings as are respectively assigned to them hereinabove which the Contractor has perused and is fully conversant with before entering into this Contract.

2.0 The Contractor shall provide all labour, supervision and transport and such specified materials described in PART-II of the Contract including tools and plants as necessary for the Work and shall be responsible for all royalties and other levies and his rates shall include all incidental and contingent Work which, although not specifically mentioned in this Contract but are necessary for completion of the Work in a sound manner and with good Workmanship.

3.0 The Company’s Engineer shall have power to –

a) Reduce the rates at which payments shall be made if the quality of the Work, although acceptable, is not up to the required standard, set forth in the Company’s standard specifications which have been perused and fully understood by the Contractor.

b) Order the Contractor to remove any inferior materials from the Work site and to demolish or rectify any Work of inferior Workmanship, failing which the Company’s Engineer may arrange for any such Work to be demolished or rectified by any other means at the Contractor’s expense.

c) Order the Contractor to remove or replace any Workman whom he (the Engineer) considers incompetent or unsuitable. The Engineer’s opinion as to the competence and suitability of any Workmen engaged by the Contractor shall be final and binding on the Contractor.

d) Issue to the Contractor from time to time during the progress of the Work such further drawings and instructions as shall be necessary for the purpose of proper and adequate executions and maintenance of the Works and the Contractor shall carry out and be bound by the same.

e) Order deviations in PART-II and III of this Contract after obtaining approval from the Company’s management. All such deviation orders shall be in writing

and shall show the financial effect, if any, and whether any extra time is to be allowed. The rates to be applied for such deviation order shall be the same as those appearing in the Basic Schedule of Rates of C.P.W.D. in force on the date of issue of such deviation order.

4.0 The Contractor shall have no claim against the Company in respect of any Work which may be withdrawn, but only for Work actually completed under this Contract. The Contractor shall have no objection to carry out Work in excess of the quantities stipulated in PART-II, if so, ordered by the Company at the same rates, terms and conditions.

5.0 The Company reserves the right to cancel this Contract at any time upon full payment of Work done and the value of the materials collected by the Contractor for permanent incorporation in the Work under this Contract particularly for execution of this Contract up to the date of cancellation of the Contract. The valuation of the Work done and the materials collected shall be estimated by the Company's Engineer in presence of the Contractor. The Contractor shall have no claim to any further payment whatsoever. The valuation would be carried out ex-parte if Contractor fails to turn up despite reasonable notice, which will be binding on the Contractor.

6.0 The Contractor hereby undertakes to indemnify the Company against all claims which may arise against the under noted Act:

- a) The Mines Act.
- b) The Minimum Wages Act, 1948.
- c) The Workman's Compensation Act, 1923.
- d) The Payment of wages Act, 1963.
- e) The Payment of Bonus Act, 1965.
- f) The Contract Labour (Regulation & Abolition) Act, 1970 and the rules framed there under.
- g) Employees' Pension Scheme, 1995.
- h) Inter-State Migrant (Regulation of Employment and Condition of Service) Act. 1979.
- i) The Employees Provident Fund and Miscellaneous Provisions Act, 1952.
- j) Goods and Service Tax (GST) Law.

or any other Acts or statutes not herein above specifically mentioned having bearing over engagement of Workers directly or indirectly for execution of Work. The Contractor shall not make the Company liable to reimburse the Contractor for the statutory increase in the wage rates of the Contract Labourer appointed by the Contractor. Such statutory increase in the wage rates of Contract Labourer shall be borne by the Contractor.

6.1 Contractor(s) whoever is liable to be covered under P.F. Act must ensure strict compliance of provisions of Provident Fund and Miscellaneous Provisions Act, 1952 in addition to the various Acts mentioned elsewhere in this Contract. Any Contractor found violating these provisions will render themselves disqualified from any future tendering. As per terms of the Contract, if applicable, the Contractor must deposit Provident Fund Contribution (covering employee's & employer's share) with the competent authority under their direct code. The Contractor shall be required to submit documentary evidence of

deposit of P.F. Contribution to the Company. In case of failure to provide such documentary evidence, the Company reserves the right to withhold the final bill.

7.0 The Contractor shall clear away all rubbish and surplus materials from the site on completion of Work and shall leave the site clean and tidy.

8.0 Work Completion Time: The Contractor must commence the Work within **7 (seven) days from the date of issue Work Order** and the Work should be completed within **60 days** from the date of commencement. Non-compliance of this time schedule will call for imposition of liquidated damage.

9.0 Validity of the Contract: The Contract shall remain valid for a period of **60 days** from the date of commencement.

10.0 Schedule of Rates: Payment to the Contractor will be made against Work completed by them at the rates entered in the Schedule of Rates, PART-II hereof.

11.0 Liquidated Damages: Time is the essence of this Contract. During the currency of the job, the Work progress must be commensurate with the time elapsed. Work should be completed within stipulated period of completion. For any default in timely completion of assigned Work from the date of assigning the Work, Liquidated Damages at the rate of ½% (half percent) of the total value of the Contract, per week or part thereof, up to a maximum of 7.1/2% (seven & half percent) of the total estimated value of the Contract shall be levied on the Contractor.

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

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

13.0 Estimated Value of Contract: The total evaluated value of the Contract (all inclusive) is estimated to be Rs. _____ as detailed in Schedule of Rates, PART-II, but the Company shall pay the Contractor only for actual Work done at the all-inclusive rates set down in the Schedule of Rates which forms PART-II of this Contract.

14.0 Tax Liability/ Goods and Services Tax:

14.1.1 "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.

14.1.2 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.

14.1.3 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.

14.1.4 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.

14.1.5 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.

14.1.6 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.

14.1.7 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.

14.1.8 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.

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

14.1.10 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.

14.2 Anti-profiteering clause:

14.2.1 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.

14.2.2 In case rating of Contractor is negative/blacklisted 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.

15.0 Payment Terms: Payment shall be made against Work completed by the Contractor and duly certified by Company's Engineer. Taxes will be deducted at source as per the existing Act, wherever applicable.

On account payment may be made, not often than monthly, up to the amount of 100% of the value of Work done. Final payment will be made only after satisfactory completion of the Work. Such final payment shall be based on the Work actually done allowing for deviations and any deductions and the measurement shall be checked and certified correct by the Company's Engineer before any such final payment is made.

16.0 Performance Security: Upon receipt of Notification of Award of the Contract, the successful bidder shall furnish Performance Security to the Company in the Form of a Bank Draft or Bank Guarantee from a scheduled bank located in India as per format provided in **ANNEXURE-B** of the Bid Document. The amount of Performance Security shall be equivalent to **10% of the Total Estimated Contract value for which contractor shall submit a performance security of 2.5% of contract value at the time of award of contract and remaining 7.5% shall be deducted from running bill.** The proceeds of the Performance Security shall be payable to the Company as compensation for any loss resulting from Contractor's failure to complete their obligations under the Contract. The Performance Security shall be valid till **9 (nine) months** beyond the validity of the Contract [3 (three) months beyond the validity of the Contract plus applicable warranty period of 6 months].

17.0 The Contractor employing more than 20 (twenty) Workmen on any day of the preceding 12 (twelve) months shall be required to obtain requisite license at his cost from the appropriate licensing Officer before undertaking any Contract Work. The Contractor shall also observe the rules and regulations framed under the Contract labour (Regulations & Abolition) Act.

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

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

20.0 The Contractor shall ensure that all men engaged by them are provided with appropriate protective clothing and safety wear in accordance with Oil Mines Regulations 2017. The Company's representative shall not allow / accept those who are not provided with the same.

20.1 The Contractor shall deploy local persons in Works. The Contractor shall

not engage minor labour below 18 (eighteen) years of age under any circumstances.

20.2 The Contractor will be required to allow OIL Officials to inspect the Work site and documents in respect of the Workers' payment.

20.3 All safety precautions to be maintained by the Contractor at his own cost as per safety rules and regulations.

20.4 The Contractor shall have to Work during rainy seasons also. Watch and ward, loss or damage to Company's property, theft and other incidental charges shall be Contractor's responsibility.

20.5 Efficient Workmen to be engaged by the Contractor. The Contractor shall have to provide temporary latrine facilities in the entire Work site for use of their Workmen during progress of Work.

20.6 If required, the Contractor shall have to Work in two shifts for which no extra payment will be admissible to him / them.

20.7 The Contractor shall use pump if needed for dewatering of pit(s) while excavation for which no extra payment will be made. Water that may accumulate on the site during progress of the Works or in trenches and excavations from other than accepted risks shall be removed from the site to entire satisfaction of the Engineer-in-charge and at the Contractor's expense.

20.8 If needed water and electricity will have to be arranged by the Contractor at his own cost. The Contractor himself (the signatory of the Contract) must visit the site at least twice in a week as fixed for taking necessary instruction from the Engineer-in charge. The program of Works to be submitted in the form of Bar Chart within 3 days of receipt of Work order.

20.9 Materials if rejected should be removed from site within 48 (forty-eight) hours of rejection, failing which the Company reserves the right to get the rejected materials removed at the risk and cost of the Contractor.

20.10 The Contractor's representative should report to Engineer-in-charge on all Working days for instructions.

20.11 The Contractor and his Workmen are to strictly observe the safety precautionary rules as per Mines Act (Latest edition) while executing the Work.

20.12 The Contractor must quote, considering the prevailing minimum Labour wage rate for each day of Work.

20.13 The Company reserves the right to get the part or whole Work complete at the risk and cost of the Contractor if they fail to complete the Work within the stipulated time without any valid reason. The Company's decision shall be final and binding on the Contractor.

21.0 LIABILITY:

21.1 Except as otherwise expressly provided, neither the Company nor its servants, agents, nominees, shall have any liability or responsibility whatsoever to whomsoever (including the owner) for loss or damage to the equipment and/or loss or damage to the property of Contractor and/or its sub-contractors, irrespective of how much loss or damage is caused unless caused by wilful and gross negligence of the Company and/or its servants, agents, nominees, assignees. The Contractor shall protect, defend, indemnify and hold

harmless the Company from and against such loss or damage and any suit, claim or expense resulting therefrom.

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

22.0 FORCE MAJEURE:

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

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

22.3 Should 'Force Majeure' condition as stated above occurs and should the same be notified within seventy-two (72) hours after its occurrence, then either party will have the right to terminate the Contract with prior written notice if such 'Force Majeure' condition continues beyond consecutive fifteen (15) days. Should either party decide not to terminate the Contract even under such condition, no payment would apply during the force majeure period unless otherwise agreed to.

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.

23.0 TERMINATION:

23.1 TERMINATION ON EXPIRY OF THE TERMS (DURATION):

The Contract shall be deemed to be automatically terminated on the expiry of duration of the Contract (or extension, if any, thereof) unless OIL has exercised its option to extend this Contract in accordance with the provisions, if any, of this Contract.

23.2 TERMINATION ON ACCOUNT OF FORCE MAJEURE:

Either party shall have the right to terminate the Contract on account of Force Majeure as set forth herein **Clause 22.0** above.

23.3 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.

23.4 TERMINATION ON ACCOUNT OF INSOLVENCY:

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

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.

23.5 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 (revised on 17.03.2023) of OIL [available at www.oil-india.in].

23.6 TERMINATION DUE TO CHANGE OF OWNERSHIP & 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.

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

23.8 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 Clauses from **23.1** to **23.7** and in the event of such termination the Company shall not be liable to pay any cost or damage to the Contractor except for payment for service charges and other charges as per the Contract up to the date of termination.

23.9 CONSEQUENCES OF TERMINATION:

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

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

23.11 In the event of termination of Contract, the Company will issue Notice of termination to the Contractor with date or event after which the Contract will be terminated. The Contract shall then stand terminated and the Contractor shall demobilize their personnel & materials. No demobilization charges shall be payable by Company in case of Clauses from **23.4 to 23.7**.

24.0 SETTLEMENT OF DISPUTES:

24.1 Arbitration (Applicable for suppliers/Contractors other than PSU and MSME):

24.1.1 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:

24.1.2 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.

24.1.3 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.

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

Claim amount (Excluding claim for interest and counter claim, if any)	Number of Arbitrator	Appointing Authority
Up to Rs. 25.00 Lakh	Not applicable	Not applicable
Above Rs. 25.00 Lakh Up to 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.

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

24.1.6 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.

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

24.1.8 The arbitral tribunal shall complete the proceedings, make and publish the award within time stipulated in the Arbitration and Conciliation Act, 1996(as amended)

24.1.9 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:

24.1.9.1 20% of the fees if the claimant has not submitted statement of claim.

24.1.9.2 40% of the fees if the pleadings are complete.

24.1.9.3 60% of the fees if the hearing has commenced.

24.1.9.4 80% of the fees if the hearing is concluded but the award is yet to be passed.

24.1.10 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.

24.1.11 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.

24.1.12 The Place/Seat of Arbitration shall be Bhubaneswar. 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.

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

24.1.14 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.

24.2 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) / Port Trusts inter se 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 DPE OM No. 05/003/2019-FTS-10937 dated 14.12.2022 and the decision of AMRCD on the said dispute will be binding on both the parties.

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.

24.3 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.

24.4 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 03 (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 Kakinada.

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.

24.5 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.

25.0 JURISDICTION/ 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 the State of Odisha.

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.

26.0 General Health, Safety and Environment aspects will be as per the terms set forth in **ANNEXURE-A and para 12.30 of Part-III.**

27.0 SET OFF:

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

28.0 TAX LIABILITY:

All statutory taxes / levies by the Central / State Govt. or other authority from time to time will be borne by the Contractor. Rates/Amounts under this Contract are inclusive of all taxes, royalty, etc. In respect of Royalty, the Contractor must submit to the Company - the proof of payment, Short-Term Permit (STP) within 15 days and N.O.C. / N.D.C. from the Mining department before payment of final bill. The rate of Royalty may vary from time to time as per Govt. directives and the same is binding on the Contractor.

29.0 SUB-LETTING:

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

30.0 COMMISSION OF MISCONDUCT / SUBMISSION OF FRAUDULENT DOCUMENT BY THE BIDDER / CONTRACTOR AND BANNING THEREOF:

The information and documents furnished by the bidder / Contractor in respect of the tender/Contract are accepted by Company to be true and genuine. However, if it comes to the notice of the Company anytime either during the pendency of the tender or after award of the Contract or after completion the Contract that a Bidder / Contractor furnished fraudulent document/false information in relation to the subject tender/Contract or committed any misconduct, appropriate action shall be taken against the Bidder/ Contractor for debarment/banning of the bidder / Contractor from participating in any future tender of the Company in terms of the Company's

Banning Policy (revised on 17.03.2023), 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.

31.0 ERRING / DEFAULTING AGENCIES: Erring and defaulting agencies like bidder, Contractor, supplier, vendor, service provider will be dealt as per OIL's Banning Policy (revised on 17.03.2023) available in 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.

IN WITNESS where of the parties hereunto set their hand and seals the day and year first above written.

Signed in the name and on behalf of:

M/s. _____
(CONTRACTOR)

Signed in the name and on behalf of:

OIL INDIA LIMITED
(COMPANY)

Signature: _____

Signature: _____

Name: _____
(Legal Power of Attorney)

Name:
Designation:

In presence of:

Signature: _____

Name: _____

In presence of:

Signature: _____

Name: _____

END OF PART – I

PART-II

SCHEDULE OF WORK

Renovation & Interior Works of New MBP Office at 4th Floor of IDCO Towers, Janpath, Bhubaneswar including Supply, Installation and Commissioning of items as per Schedule of Quantity (SOQ) such as Electrical work, Air Conditioner, LAN/IT Cabling, Office Furniture etc.

Sl. No	Description of Items	Estimated Quantity (x)	Unit	Unit Rate (Rs.) (y)	Total Amount (Rs.) (x * y)
GROUP A - CIVIL WORKS					
SECTION A- CIVIL , PLUMBING & PAINTING WORKS					
10	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50metres lead as per direction of Engineer-in-charge.	8.79	M3		
20	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. (existing Toilet and as required office floor area)For thickness of tiles 10 mm to 25 mm	88.35	M2		
30	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	33.73	M2		
40	Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazingand false ceiling including disposal of unserviceable material and stacking of serviceable material with in 50 meters lead as directed by Engineer in-charge	14.26	M2		
50	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved	78.56	M3		
60	Providing all labour T<(>&<)>P for Dismantling and removing old 10 ltr capacity PVC cistern including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. All complete as per specification & direction of EIC.	3	EA		
70	Providing all labour T<(>&<)>P for Dismantling and removing old wash hand basin with or without pedestral including removal of frame ,hinges, fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.	4	EA		

80	Providing all labour T(>&<)>P for Dismantling and removing old EWC including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.	3	EA		
90	Providing all labour T(>&<)>P for Dismantling and removing old standing urinals including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. allcomplete as per specification & direction of EIC.	3	EA		
100	Providing all materials, labour,T(>&<)>P for dismantling of different water supply (CP on Brass) fitting including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.15mm dia Angle Stop cock with wall flange	15	EA		
110	Providing all materials, labour,T(>&<)>P for dismantling of different water supply (CP on Brass) fitting including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC. C.P. Soap Dish Holder	3	EA		
120	Providing all materials, labour,T(>&<)>P for dismantling of differentwater supply (CP on Brass) fitting including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.Towel Ring Square with round flange	2	EA		
130	Providing all materials, labour,T(>&<)>P for dismantling of differentwater supply (CP on Brass) fitting including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.600mm long Glass Self	3	EA		
140	Providing all materials, labour<(>,<)> T(>&<)>P for dismantling ofdifferent water supply (CP on Brass) fitting including removal offrame<(>,<)> hinges<(>,<)> fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification &direction of EIC. 125mm dia stainless steel grating	5	EA		
150	Providing all materials, labour,T(>&<)>P for dismantling of different water supply (CP on Brass) fitting including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.Short body bib cock	5	EA		

160	Providing all materials, labour,T(>&<)>P for dismantling of differentwater supply (CP on Brass) fitting including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.15mm dia Pillar cock	2	EA		
170	Providing all materials, labour,T(>&<)>P for dismantling of differentwater supply (CP on Brass) fitting including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.5mm thick bevelled edge mirror	2	EA		
180	Providing all labour T(>&<)>P for Dismantling and removing doors Shuter including removal of frame,hinges,fastening and stacking the same for reuse and removing the debris within 50m lead. all complete as perspecification & direction of EIC. Of area 3 sq. metres and below.	4	EA		
190	Providing all labour T(>&<)>P for Dismantling concrete and removing offloor area including removal of all accessories stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.	4.16	M3		
200	Providing all materials, labour,T(>&<)>P for dismantling of Upvc SWRPipes of different dia & all fittings the same for reuse and removing the debris within 50m lead. all complete as per specification &direction of EIC.	25	M		
210	Providing all materials, labour,T(>&<)>P for dismantling of old wornout GI Pipes & fittings of 50mm dia & lower dia & taking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.	30	M		
220	Providing all labour T(>&<)>P for Dismantling and removing marble chips (Mojaki) flooring including removing the base coarse and stacking the same for reuse and removing the debris within 50m lead. all complete as per specification & direction of EIC.	2.78	M2		
230	Providing Pest Control & Anti-termite treatment by appointing a specialized agency as per the specifications mentioned by the Bureau of Indian Standard & Agencies specification (Whichever is higher) for General Civil , Plumbing / Drainage & timber / Carpentry works , Gypsum related work including 5 Years guarantee under suitable undertaking on stamp paper etc complete as directed . (Mode of Measurement to be on carpet area of floor & not the area of surface treated.) PCI / Godrej with 5 years guarantee treatement on floor surface area as per instructions from EIC.	316	M2		
240	Providing and laying Autoclaved Aerated concrete(AAC) blocks masonry 100mm/ 125 mm thick with Grade-1 AAC blocks of density 551 to 650 kg/cum conforming to IS:2185 (Part 3) in super structure above plinth level upto floor V level	12.92	M3		

	in cement mortar 1:4 (1 cement : 4 coarse sand). Therate includes providing and placing in position 2 Nos 6 mm dia M.S. barsat every (ht1200mm) of masonry work				
250	Providing and laying Autoclaved Aerated concrete(AAC) blocks masonry 100mm/ 125 mm thick with Grade-1 AAC blocks of density 551 to 650 kg/cum conforming to IS:2185 (Part 3) in super structure above plinth level upto floor V level in cement mortar 1:4 (1 cement : 4 coarse sand). Therate includes providing and placing in position 2 Nos 6 mm dia M.S. barsat every (ht1200mm) of masonry work. FOR LEDGE WALL FOR WC: Providing and constructing 100mm to 300mm up to 1200mm ht with aac brick work .CM 1;4.	1.13	M3		
260	Providing & applying average 12 mm thick in one coat in 1:4 C.M.Internal Plaster with rough finish with approved admixtures of manufacturer's specified dosages, to concrete and brick surfaces inline & level, including preparation of surfaces, application of 22gauge chicken mesh 150 mm wide on masonry & concrete joints with necessary plumbing nails & GI washers, cleaning of area after work completion, H type scaffolding, curing, sieving of sand, work also includes specials like corners, edge bands, splays, grooves, offsets, dhars, drip moulds etc. for which no extra payment will be made etc complete at all levels, lead & lift. 1:4 (1 cement: 4 coarse sand)	25.27	M2		
270	Providing & applying average 12 mm thick in one coat in 1:4 C.M.Internal Plaster with rough finish with approved admixtures of manufacturer's specified dosages, to concrete and brick surfaces inline & level, including preparation of surfaces, application of 22gauge chicken mesh 150 mm wide on masonry & concrete joints with necessary plumbing nails & GI washers, cleaning of area after work completion, H type scaffolding, curing, sieving of sand, work also includes specials like corners, edge bands, splays, grooves, offsets, dhars, drip moulds etc. for which no extra payment will be made etc complete at all levels, lead & lift. 1:4 (1 cement: 4 fine sand)	1.85	M2		
280	Providing and laying Vitrified tiles in floor in different sizes(thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @ 3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only . Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily. Glazed Vitrified	35	M2		

	tiles Matt/Antiskid finish of size.Size of Tile 600 x 1200 mm				
290	DEDO TILE :_Providing and fixing 1st quality ceramic glazed Wall tiles conforming to IS : 15622 (thickness to be specified by the manufacturer)of approved make in all colours, shades except burgundy, bottle green,black of any size as approved by Engineer-in-Charge in skirting, risers of steps and dados over 12 mm thick bed of cement Mortar 1:3 (1 cement:3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm including pointing in white cement mixed with pigment of matching shade complete	125.55	M2		
300	Wash basin counter Providing and laying gang saw cut 18 mm thick, mirror polished pre moulded and pre polished machine cut granite stone of required size and shape of approved shade, colour and texture in footpath, flooring cut granite stone of required size and shape of approved shade, colour and texture in footpath, flooring in road side plazas and similar locations, laid over 20 mm thick base of cement mortar 1:4 (1cement : 4 coarse sand) including grouting the joints with white cement mixed with matching pigment, epoxy touch ups etc. complete as per direction of Engineer-in-Charge . JET BLAACK/TELEPHONE BLACK,Withgranite stone of area less than 0.50 sqm.	3.25	M2		
310	Providing and fixing G.I. Pipes complete with G.I. fittings and clamps,i/c making good the walls etc. concealed pipe, including painting withanti corrosive bitumastic paint, cutting chases and making good thewall. 15 mm dia nominal bore	80	M		
320	Providing all materials, labour, T(>&<)>P for laying of following dia CPVC pipes S.D.R - 11 as per IS-15778 with ISI mark including fixing of required size CPVC fittings like bend, Tee, elbow, offsetsetc. and the same fixed on wall or floor with holder bat clamps screwetc. including testing the joints with required water presure.The costinclusive of all duties, transportation scaffolding etc. as per specification and direction of Engineer-in-charge. Providing all materials, labour, T(>&<)>P for laying of following dia CPVC pipes S.D.R - 11 as per IS-15778 with ISI mark including fixing of required size CPVC fittings like bend, Tee, elbow, offsets etc. and the same fixed on wall or floor with holder bat clamps screw etc. including testing the joints with required water presure.The cost inclusive of allduties,transportation scaffolding etc. as per specification anddirection of Engineer-in-charge.I) 20mm dia	120	M		
330	Providing all materials, labour, T(>&<)>P for laying of following dia CPVC pipes S.D.R - 11 as per IS-15778 with ISI mark including fixing of required size CPVC fittings like bend, Tee, elbow,	140	M		

	offsets etc. and the same fixed on wall or floor with holder bat clamps screw etc. including testing the joints with required water pressure. The cost inclusive of all duties, transportation scaffolding etc. as per specification and direction of Engineer-in-charge. Providing all materials, labour, T(>&<)P for laying of following dia CPVC pipes S.D.R - 11 as per IS-15778 with ISI mark including fixing of required size CPVC fittings like bend, Tee, elbow, offsets etc. and the same fixed on wall or floor with holder bat clamps screw etc. including testing the joints with required water pressure. The cost inclusive of all duties, transportation scaffolding etc. as per specification and direction of Engineer-in-charge. I) 25mm dia				
340	Providing all material, labour, T(>&<)P for fitting & fixing of following water supply fittings conforming to IS-15778 with ISI mark as per ASTM D-2846 with jointing materials etc. including testing the joints with required water pressure. The cost inclusive of all duties, transportation, scaffolding etc. all complete as per specification & direction of EIC. 25MM Dia CPVC Ball Valve	4	EA		
350	Supplying & fixing CPVC pipes of SDR 13.5 of standard make and ISI mark on ground or on wall including cost of tees, elbows, bends, reducers, couplings, running joints, union flanges, unions etc. with necessary excavation in all types of soils (except rock requiring blasting), refilling, chiseling masonry walls and making good the walls & floors to the original surface and fixing MS clamps on Teak Wood blocks on walls including cost and conveyance of all materials and labour charges, overheads & contractors profit complete for finished item of work. 50 mm diameter pipe.	10	M		
360	Providing all materials labour, T(>&<)P for making grooves in bricks/stone masonry walls vertically or horizontally up to required depth and width for laying of pipes and fittings up to 50mm dia, testing the joints with required water pressure and making good the damages with cement concrete 1:2:4 with 12mm size h.g.c.b. chips and finished smooth with cement mortar (1:4) to original shape including cost of materials, curing, conveyance, taxes of all materials etc. all complete as per specification & direction of EIC.	120	M		
370	Providing all labour, T(>&<)P for cutting holes in bricks or stone masonry wall for taking pipes and making good the damages with cement concrete 1:2:4 finished smooth with CP 1:4 to original shape including cost of all materials, curing, conveyance, duties etc. all complete as per specification & direction of Engineer-in-charge. I) For 15mm to 50mm dia pipe to pass in 125mm to 250mm thick wall	10	EA		

380	Providing all labour,T<(>&<)>P for cutting holes in bricks or stonemasonry wall for taking pipes and making good the damages with cement concrete 1:2:4 finished smooth with CP 1:4 to original shape including cost of all materials, curing, conveyance, duties etc. all complete as per specification & direction of Engineer-in-charge.II) For 75mm to 150mm dia pipe to pass in 250mm thick wall	10	EA		
390	Providing and fixing floor mounted, white vitreous china single piece,double traps syphonic water closet of approved brand/make, shape, size and pattern including integrated white vitreous china cistern of capacity 10 litre with dual flushing system, including all fittings and fixtures with seat cover, cistern fittings, nuts, bolts and gasket etc including making connection with the existing P/S trap, complete in all respect as per directions of Engineer-in-Charge.	1	EA		
400	Supply, Installation and commissioning approved make floor mounted Close coupled EWC suit CASCADE model 'P' or 'S' trap with dual flush porcelain cistern fixed on EWC with all internal parts of dual flush cistern, ultra solid seat cover of approved make with rubber buffer and cap 15 mm angle stop cock 450 mm long PVC inter connection pipe wall flanges all of approved make etc. complete for finished item of work in all respects: Coloured - Grade - I/ Grade - II (LADIES AND GENTS TOILET)	2	EA		
410	Supplying & Fixing Indian make Flat Back Wash Hand Basin 1st quality conforming to IS:2556-Part-4:1972 with waste fittings like rubber plug,chain,32 mm nominal size C.P. Fitting with parallel pipe thread conforming to IS:2963- 1979 and fitted with 15 mm nominal bore Chromium Plated Pillar Tap of 1st quality Indian make 400 grams or equivalent complete with standard CI brackets including wooden block: 630 x 450 mm-Single C.P. Pillar cock	3	EA		
420	Providing & fixing white vitreous china water less urinal of size 600 x 330 x 315 mm having antibacterial /germs free ceramic surface, fixed with cartridge having debris catcher and hygiene seal.	2	EA		
430	Providing all materials, labour, T<(>&<)>P for fixing of following sizes of bevelled edge mirror of 5mm thick Superior glass mounted on 4mm thick AC back sheet & CP cup screw with PVC wall plugs including cost, conveyance, of all materials complete as per specification and direction of E.I.C. Rectangular shape 1500x450 mm	3	EA		
440	Providing all materials, labour,T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed	3	EA		

	including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolets .Long nose bib cock of approved quality (C.P Brass)conforming to IS standards and weighing not less than 810 gms. 15 mm nominal bore				
450	Providing all materials, labour,T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolets. C.P. brass bib cock of approved quality conforming toIS:8931 15mm nominal bore.	3	EA		
460	Providing all materials, labour,T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved makeof following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolets. 15mm dia Angle Stop cock with wallflange (PMPT).	12	EA		
470	Providing all materials, labour,T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolets. 15mm dia pillar cock (PMPT)	4	EA		
480	Providing all materials, labour,T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolets . C.P. Soap Dish Holder (PMPT)	3	EA		
490	Providing all materials, labour,T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolets.	3	EA		

	Towel Ring Square with flange (PMPT) 215 MM LONG				
500	Providing all materials, labour, T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolet. CP Towel Rail of 600mm long (PMPT)	5	EA		
510	Providing all materials, labour, T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolet. 600mm long Glass Self	3	EA		
520	Supply & fixing bib cock cum health faucet with 1 m long flexible tube and wall hook of Jaquar make queen series with 7 years warranty Chrome plated.	3	EA		
530	Providing all materials, labour, T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolet. 15mmx50mm C.P. Extension piece	6	EA		
540	Providing all materials, labour, T<(>&<)>P and fittings and fixing of different water supply fitting as per IS specification & approved make of following sizes and specification with leak proof threaded joints with spun yarn and white zinc or any other method as required and directed including all duties, transportation etc., testing and rectification of defects after testing complete as per direction of Engineer-in-charge. For Tiolet. 125mm dia stainless steel doom grating	5	EA		
550	Providing & fixing Waste coupling 31 mm dia of 79 mm length and 62mm breadth weighing not less than 45 gms (PMPT)	4	EA		
560	Providing & fixing 32 mm P.V.C. waste pipe for sink or wash basin, length not less than 700mm (Flexible)	4	EA		
570	Providing & fixing C.P. Toilet paper holder with cover (C.P Brass)	3	EA		
580	Providing & fixing 32mm CP Battle Trap (PMPT)	6	EA		

590	Providing & fixing robe hook chrome finish	3	EA		
600	Supplying all materials, labour, T(>&<)P, fitting and fixing uPVC SWR pipes (Type-A) (Ringfit) of approved make confirming to IS-13592/1992, both below & above ground level or fixing on wall surface in all floors including all duties, transportation & scaffolding etc. But Excluding GST all complete as per specification & direction of the Engineer-in-charge. Make : ASTRAL/SUPREME.I) 110mm dia pipe for Toilets	8	M		
610	Supplying all materials, labour, T(>&<)P, fitting and fixing uPVC SWR pipes (Type-A) (Ringfit) of approved make confirming to IS-13592/1992, both below & above ground level or fixing on wall surface in all floors including all duties, transportation & scaffolding etc. But Excluding GST all complete as per specification & direction of the Engineer-in-charge. Make : ASTRAL/SUPREME.I) 75mm dia pipe for Toilets	8	M		
620	Supplying all materials, labour, T(>&<)P, fitting and fixing of following dia uPVC SWR (Ringfit) fittings of approved make conforming to IS-14735 with all duties, transportation & requisite testing but Excluding GST as per specification & direction of Engineer-in-charge. Make: ASTRAL/SUPREME 110mmx110mm 'P' Trap	4	EA		
630	Supplying all materials, labour, T(>&<)P, fitting and fixing of following dia uPVC SWR (Ringfit) fittings of approved make conforming to IS-14735 with all duties, transportation & requisite testing but Excluding GST as per specification & direction of Engineer-in-charge. Make: ASTRAL/SUPREME 110mmx87.5° plain bend.	5	EA		
640	Supplying all materials, labour, T(>&<)P, fitting and fixing of following dia uPVC SWR (Ringfit) fittings of approved make conforming to IS-14735 with all duties, transportation & requisite testing but Excluding GST as per specification & direction of Engineer-in-charge. Make: ASTRAL/SUPREME 110mmx45° plane bend	5	EA		
650	Supplying all materials, labour, T(>&<)P, fitting and fixing of following dia uPVC SWR (Ringfit) fittings of approved make conforming to IS-14735 with all duties, transportation & requisite testing but Excluding GST as per specification & direction of Engineer-in-charge. Make: ASTRAL/SUPREME 110mm W.C. Bend with lip ring	4	EA		
660	Supplying all materials, labour, T(>&<)P, fitting and fixing of following dia uPVC SWR (Ringfit) fittings of approved make conforming to IS-14735 with all duties, transportation & requisite testing but Excluding GST as per specification & direction of Engineer-in-charge. Make: ASTRAL/SUPREME 5" (127mm) floor Trap - UPVC/SWR Pipe fittings	8	EA		

670	Labour charges for laying, fixing and commissioning the PVC pipes including couplers/ bends/ tees etc any diameter including fixing necessary fittings like bends, plugs, couplers, junctions, tees, etc with solvent jointing as per standard practice	60	M		
680	Providing all materials, labour, T(>&<)>P for fitting and fixing of following size of 12mm thick toughened glass for urinal partition of approved make in all floor with edge moulding & polishing with chromium plated brass screws, G/W brackets 90° (Double Sided Back Plate) of DORMA make with all duties, transportation etc. all complete as per specification & direction of Engineer-in-charge. Urinal Partition 1.5M X 0.6 M = 0.9 M2	1.8	M2		
690	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required 510x1040 mm bowl depth 250 mm.	1	EA		
700	Providing and laying water proofing treatment in sunken portion of WCs, bathroom etc., by applying cement slurry mixed with water proofing cement compound consisting of applying:(a) First layer of slurry of cement @ 0.488 kg/sqm mixed with waterproofing cement compound @ 0.253 kg/ sqm. This layer will be allowed to air cure for 4 hours. (b) Second layer of slurry of cement @ 0.242 kg/sqm mixed with waterproofing cement compound @ 0.126 kg/sqm. This layer will be allowed to air cure for 4 hours followed with water curing for 48 hours. The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry with polymer mixed slurry.	35	M2		
710	Providing all materials labour, T(>&<)>P for making grooves in bricks/stone masonry walls vertically or horizontally up to required depth and width for laying of pipes and fittings up to 50mm dia, testing the joints with required water pressure and making good the damages with cement concrete 1:2:4 with 12mm size h.g.c.b.chips and finished smooth with cement mortar (1:4) to original shape including cost of materials ,curing, conveyance, taxes of all materials etc. all complete as per specification & direction of EIC.	50	M		
720	Providing all labour, T(>&<)>P for cutting holes in bricks or stone masonry wall for taking pipes and making good the damages with cement concrete 1:2:4 finished smooth with CP 1:4 to original shape including cost of all materials, curing, conveyance, duties etc. all complete as per specification & direction of Engineer-in-charge.	10	EA		
730	Providing and laying plain cement concrete (1:3:6) in foundation and bottom layers using 20mm size hard black crusher broken granite metal of	7.5	M3		

	approved quality and size from approved quarry including cost, conveyance, royalty, all taxes complete and providing all labour T<(>&<)>P for machine mixing, lowering, laying and compacting to proper thickness, watering and curing for the required period and including dewatering (if required) as per the specification & direction of EIC.				
740	Providing and applying white cement based putty of average thickness 1mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	450	M2		
750	Ceiling painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two coats	295	M2		
760	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour. Two coats	158	M2		
SECTION B -INTERIOR WORKS					
10	Providing and fixing mineral fibre false ceiling tiles at all heights of size 595X595 mm of approved texture, design and pattern. The tile should have Humidity Resistance (RH) of 99%, Light Reflectance # 85%, Thermal Conductivity k = 0.052 - 0.057 w/m K, Fire Performance as per (BS 476 pt - 6 & 7) in true horizontal level suspended on interlocking T-Grid of hot dipped all round galvanized iron section of 0.33 mm thick (galvanized @120 gsm) comprising of main T runners of 15x32 mm of length 3000 mm, cross T of size 15x32 mm of length 1200 mm and secondary intermediate cross T of size 15x32 mm of length 600 mm to form Grid module of size 600x600 mm suspended from ceiling using galvanized mild steel item (galvanised @80gsm) 50 mm long 8 mm outer diameter M-6 dash fasteners, 6 mm diameter fully threaded hanger rod up to 1000 mm length and L-shape level adjuster of size 85x25x2 mm, spaced at 1200 mm centre to centre along main 'T'. The system should rest on periphery walls/partitions with the help of GI perimeter wall angle of size 24x24X3000mm made of 0.40 mm thick sheet, to be fixed to the wall with help of plastic rawl plug at 450 mm centre to centre & 40 mm long dry wall S.S.screws. The exposed bottom portion of all T-sections used in false ceiling support system shall be pre-painted with polyester baked paint, for all heights. The work shall be carried out as per specifications, drawings and as per directions of the engineer-in-charge. (Above work -station area & server Room)	16.91	M2		

20	Providing and fixing false ceiling at all heights including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to center, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50 mm long with 6 mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to center, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm Centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450 mm centre, with 25 mm long dry wall screws @ 230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, inc	185	M2		
30	Supply and installation of 12.5mm thick plain gypsum plaster board Construction of Frame work: Frame work shall consists of GI perimeter channels of size 0.55mm thick (having one flange of 20mm and another flange of 30mm) fixed along with perimeter of the beam or walls with the help of nylon sleeves and screws at 600mm c/c. Then suspend GI main channels of size 45 mm (0.9mm thick with 2 flanges of 15mm each) from the soffit at 1200mm c/c by using soffit angle of size 25mm x 10mm x 0.55mm thick fixed to true ceiling by using suitable fasteners. Cross channels of size 0.55mm thickness having knurled web of 51.5mm and two flanges of 26mm each with lips of 10.5mm are then fixed to the main channel with the help of connecting clips and in a direction perpendicular to the main channel at 300mm c/c. Boarding: A layer of 12.5mm thickness Plain gypsum plaster board of size 1200 x 2400mm having minimum density 550kg/m³ is fixed on to frame work. Finishing: Ensure board is in plumb level, screw fix gypsum plaster board to channel, cover screw with compound and sand the surface. Joints of gypsum plasterboard to be finished by using jointing tapes and compound. Vertical running upto 300 mm ht. FOR DESIGN COVE CEILING	83	M2		

40	Supply and installation of 12 mm thick B.W.P ply finished with 1 mm thick laminate on all visible sides backed with 50mm thick 1000 GSM polyester wool insulation Construction of Frame work: Frame work consists of minimum 50mm GI stud with fully knurled surface of 0.55 mmthick, 50mm width and two equal flanges of 34mm is fixed on to the GI support made of required height, First the wall plate is fixed on to the wall using suitable fastners at every 1200mm C/C in both the directions and an MS hollow box section of 40mmx40mm with 5mm thick is welded to the wall plate, this is used to give the support to the MS gride of 600mmx600mm which is placed at a distance of 480mm from the wall. Cavity Filling: The frame work shall be back lined by using polyester fiber having a density of 1000 GSM and 50mm thick held in position by using GI weld mesh Boarding: 12mm thick Laminared plywood (8mm plywood and 1mm laminate) of approved finish is then fixed to GI frame work by using suitable fasteners and ensure proper level of the panel surface. Finishing: Ensure plywood is in plumb level and finish by using laminate of approved shade and colour	180.69	M2		
50	same as above ITEM. Partition GI STUD FRAMEWORK ABOVE CEILING SINGLE LAYER 4MM MDF UP TO 600MM HT) Providing and erecting framework above ceiling using 50 x50mm GI stud framework extended to the slab. @ 600mm/c horizontal and vertical up to slab mm high one side claded with 12.5mm gypsum sheet with required cutouts for ducts, cabletrays, sprinkler pipes etc. partitions to be filled with mineral wool insulation of 30mm thk of 500GSM on G.I mesh jali. all gap should be completely closed.	34.57	M2		
60	Supply and fixing CEMENT BONDED PARTICLE BOARDS (IS 14276) wall paneling using 10 MM CEMENT BONDED PARTICLE BOARDS with frame work made of GI stud section of size 48mm x 35mm x 0.55mm thick placed at every 610 mm C/C intervals vertically and at 1200mm intervals horizontally fixed to the wall by means of self expansion screws and caps. CEMENT BONDED PARTICLE BOARDS is to be fixed to frame by means of self tapping screws placed at every 300 mm intervals leaving 3mm gap between two panels. The cost inclusive of one coat of primer and two coats of smooth finish and cost & conveyance of all materials, labor charges etc. complete as per the direction of Engineer in charge.	10	M2		

70	SINGLE GLAZED PARTITION: Supply & Installation of Full Height Single Glazing WITmake Partitions systems of 25 x 38 mm thick sections as verticals at the solid partition junction & 25mm x 38mm thick section as Horizontals at top & 25mm x 50mm thick section as Horizontals at bottom from FFL upto 2100mm. Rate include supply & Installation of 10 mm thktoughened glass with double sided adhesive tapes, sections to beanodized with approved matt black colour. The sound reduction Value is from 32 to 35 Db	126.89	M2		
80	Ply paneling :- providing and fixing 12 mm thk ply paneling on existing wall /frame work inclusive of making cutouts for lights,grills and all types of services as per requirements with necessary harware etc. LAMINATE PANELING :- Providing & Fixing1.0 mm thk approved make laminate paneling on existing framework partition as per design, pattern etc complete inclusive of making and filling cutouts for all type of services, etc complete as per site instructions and details.(Basic rate of 1.0 Laminate-45/- SQ FT -).(wall and column paneling)	144.51	M2		
90	PVC SHEET PANELING - Providing & Fixing40 mm thk approved make PVC SHEET paneling on existing framework partition as per design, patternetc complete inclusive of making and filling cutouts for all type of services, etc complete as per site instructions and details. (Basic rate OF PVC LOUVERS-200/- SQ FT -)	19.85	M2		
100	MELAMINE POLISH: Providing and applying to surfaces melamine polish in3-4 coats, including base preparation, filling, jointing sanding, staining etc, in perfect intensity and level. Methodology for Melamine Polish: Sand papering to wooden surface with 36 and 60 Grit Aloxide R.G. Dry Papers and to Veneer surface with 80 Grit 'Norton' Aloxide/ AloxidepaperFilling to the holes, gaps, etc. with 'Modostuc' putty mixed withmatching staining compound/powderSanding to wooden surface with 80 and 120 Grit 'Norton' Aloxide papersand to Veneer surface with Grit paperStaining to the surface with 'IN' series stain (solvent based)Applying 1st coat of melamine matt/ acid cured sealer by spray Touch up with 'Modostuck' putty wherever required Water papering the surface with 220 and 320 Grit '3M' water proof papers Touch up staining/ re-staining the surface as required Applying 2nd coat of melamine matt/ acid cured sealer by spray Touch up with 'Modostuck' putty wherever requiredWater cutting the surface with 320 and 400 Grit '3M' water poof paper Touch up staining/ re-staining the surface as required Applying 3rd & final coat of melamine matt/ acid cured sealer by spray Buffing the surface using '3M' liquid polish, with 2000 Grit	21.2	M2		

	'3M' waterproof paper same as above but to Pattis, Mouldings & Grooves				
110	TRAP DOORS : Providing & fixing SLIDING Type trap doors in false ceiling in 19mm thick marine ply with necessary Aluminum framework in 25x25mm shutters etc. Complete finished with gypsum with Approved paint (Gypsum and paint not to be considered)	5	M2		
120	Providing and fixing 12 mm thick frameless toughened glass door shutter of approved brand and manufacture, including providing and fixing top & bottom pivot & double acting hydraulic floor spring type fixing arrangement and making necessary holes etc. for fixing required door fittings, all complete as per direction of Engineer-in-charge (Doorhandle, lock and stopper etc.to be paid separately).	35.89	M2		
130	Providing and fixing 12 mm thick frameless toughened glass door shutter of approved brand and manufacture, including providing and fixing top & bottom pivot & double acting hydraulic floor spring type fixing arrangement and making necessary holes etc. for fixing required door fittings, all complete as per direction of Engineer-in-charge (Doorhandle, lock and stopper etc.to be paid separately).	2.43	M2		
140	Glass door 450 mm ss long round /square handle	15	NO		
150	Glass door ss Lock	15	NO		
160	Glass door ss D type stopper	15	NO		
170	Single leaf door : Providing and fixing 900 mm wide 2.7 ht mtr flush door using material 45 mm thk centuury or equilint block board with TWlipping around both side finished with approved app .1 mm thk laminate ,.Door hung from frame using 3 nos 6" long heavy duty brass oxidisedhinges.Fittings of the following make-dorma make -Concealed door closer with hold open arm, 32 mm dia "H" type 2 pairs per door 600 mm long SSbrush finish HANDLE WITH dead LOCK etc complete to architect specifications and approval.	4	NO		
180	Solid Core Marine Grade Flush Door size 750 x 2400 mm(waterproof quality)Single leaf door : Providing and fixing 750 mm wide 2.4 ht mtr flush door using material 35 mm thk centuury or equilint block board with TW lipping around both side finished with approved app .1 mm thklaminate , .Door hung from frame using 3 nos	4	NO		

	6" long heavy duty brass oxidized hinges.Fittings of the following make- dorma make - dead LOCK etc complete to architects specificatiosn and approval.				
190	Providing & Fixing first quality CP teak wood door frames of size 900mm x 2400 mm. teak wood Section size to be 150mm x 75 mm inclusive of 25mm x 12mm T.W. section chamfered on both sides inclusive of 3nos. holdfast on either side frame fixed in line level and finished with Melamine polish. complete as directed with solignum paint on the masonary side onthe frame.	41.97	RM		
200	FROSTING ON COLUMNS AND GLASS : 3M Scotch print Controltac & Comply Wallgraphics Digitally reproduced 3M Scotch print decorative graphics (withcontroltac & comply feature for direct, bubble-free application onwalls) with UV protective matte overlamine. Customised imagery.MCSWarranty of 3 Years (on columns and glass) (basic rate 300 per sq.ft.)	67.65	M2		
210	VERTICAL BLIND: Supplying and fixing manual VERTICAL BLIND makevistaMac and Luxaflux eqv.. (basic rate for blind Rs.115 per sq.ft)	24.53	M2		
220	SERVER DB AND ELECTRICAL DB CABINET : Providing and fixing Server DBand Elctrical DB Cabinate 450 mm depth using material 19 mm thk firerated ply + 4 mm thick MDF panel sides vertical and top with shutter having 12 MM high cutouts to form louvers for ventilation, inside tobe finished with 1.0 mm thk approved laminate cabinet shutter to be finished with approved core laminate as per design and pattern. Alledges finish with TW lipping metallic stained duco paint, inclusive of hardware, fittings fixutes, locking arrangement etc complete.	5.5	M2		
230	ACRYLIC SOILD LOGO SIGNAGE WITH ADDRESS PLATE : 5MM Acrylic logo fixed with necessary hardware fitting and size as approved.	1	NO		
240	PHOTO FRAME: Supplying and fixing Photos with PVC frame as approved design, size and necessary hardware fittings.	37	NO		
SECTION C- FURNITURE					
10	SIZE:- 1200X600X 750/1050HT MMTABLE TOP :- 25mm thick PLPB board with 2mm thick PVCedge banding finish with as per approved laminate color. STRAIGHT LEGS :- Deskpro aluminum powder coated straight leg finishwith as per approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs.	8	NO		

	BEAM :- 40mm x 40mm CRC square pipe with powder coated finish as per approved shade provided with die casted brackets to support top. MAIN SCREEN (300HT) :- 18mm magnetic fabric nylon beading screen supported on table top with brackets. FLAPPER :- Wire management would be accessed by aluminum fliptopshaving soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. RISER LEG :- Powder coated wire riser to be provided for raising wires form floor.				
20	SIZE- 400X450X550 MM (2D+1F) :- 18mm thick MDF board with 2mm thickPVCedge banding. Finish with as per approved laminate color & MP Lock. Castors with finger groove.	8	NO		
30	MAIN TABLE:- 1500X750X750 HTSIDE UNIT:- 900X450X750 HTTABLE TOP :- 25mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color.LEGS :- X Bench CRC square pipe Leg finish with as per approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs. BEAM :- 40mm x 40mm CRC square pipe with powder coated finish as per approved shade provided with die casted brackets to support top. MODESTY (450HT) :- 18mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. FLAPPER :- Wire management would be accessed by aluminium fliptopshaving soft closure with 3D cutouts for wire accessibility on thecountertop which are 450mm(W) x 150mm(D) to access all the face platescomfortably.WIRE CARRIER :- Powder coated wire carrier to be provided for arrangingwires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor. SIDEUNIT (WITH DRAWER & SHUTTERS) :- 18mm thick PLPB board with 2mm thickPVCedge banding. Finish with as per approved laminate color.	4	NO		
40	MAIN TABLE:- 1500X750X750 HTSIDE UNIT:- 1050X450X750 HTTABLE TOP :- 25mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. LEGS :- X Bench CRC square pipe Leg finish with as per approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs. BEAM :- 40mm x 40mm CRC square pipe with	4	NO		

	powder coated finish as per approved shade provided with die casted brackets to support top. MODESTY (450HT) :- 18mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. FLAPPER :- Wire management would be accessed by aluminium fliptopshaving soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face platescomfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor. SIDEUNIT (WITH DRAWER & SHUTTERS) :- 18mm thick PLPB board with 2mm thick PVCedge banding. Finish with as per approved laminate color.				
50	MAIN TABLE:- 1500X750X750 HTSIDE UNIT:- 1050X450X750 HT +750TABLE TOP :- 25mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. LEGS :- 25 mm thick Gable end VCedge banding finish with as per approved laminate color. Approved shade provided with die casted brackets to support top. MODESTY (450HT) :- 18mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. FLAPPER :- Wire management would be accessed by aluminium fliptopshaving soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor. SIDEUNIT (WITH DRAWER & SHUTTERS) :- 18mm thick PLPB board with 2mm thickPVCedge banding. Finish with as per approved laminate color.	4	NO		
60	MAIN TABLE:- 2400X750X750 HTSIDE UNIT:- 1050X450X750 HT +750Laminate finish Considered Main table & side Unit as per layout Worktop 36mm thick PLPB with PVC edge banding - Understructure, Taper Gable end leg 40mm thick with MDF PU Painted- Side stroage unit, made of 18mm thick MDF, Drawer + Hinge Doorstroage, Providing with necessary hardwire and fitments	1	NO		
70	SIZE:- 3000X1200X750 HTTABLE TOP :- 25mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. SLANT LEGS :- Deskpro aluminium powder coated slant leg finish with asper approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs.BEAM :- 40mm x 40mm	1	NO		

	CRC square pipe with powder coated finish as per approved shade provided with die casted brackets to support top. FLAPPER :- Wire management would be accessed by aluminium fliptops having soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor.				
80	SIZE : 900DIA X 750HTABLE TOP : 25 MM thk. Preaminated MDF board with 2mm PVC Edge band to all Exposed Area. UNDERSTRUCTURE : Powder coated pole base with powder coated finish asper approved sahde.	1	NO		
90	Providing fitting and fixing of 3 seater: Providing fitting and fixingin position 3 seater lounge of Godrej Interio make Fab leather. Made of19mm teak plywood and foam cushion material with web suspension seating. Frame covering with fully upholstered and covering material for seat and back rest is Leather. (GODREJ INTERIO Jinerio 3 seater sofa)RKFURNITURES--R.K.FURNITURES 3 - seater Sofa Set.	2	NO		
100	Providing , fitting and fixing in position chairs Type#3. Material used is hot pressed board.Seat and back rest is padded with polyurethane foam. Material of fabric back cover is leatherite . Frame material is CRCA ERW round ppe Material of fabric of seat cover is black leatherite, thickness of plywood used is 18mm. Arm material is chrome mild steel, Thickness of polyutherene foam is 50mm. Frame type is cantilever. GODREJ INTERIO Mid-back Revolving Chair of Adjustable height with Wheels	8	NO		
110	Providing , fitting and fixing in position Visitor chairs Type#2. Material used is hot pressed board. Seat and back rest is padded with polyurethane foam. Material of fabric back cover is leatherite . Frame material is CRCA pipe, Material of fabric of seat cover is black leatherite, thickness of plywood used is 18mm. Arm material is chrome mild steel, Thickness of polyutherene foam is 25mm. Frame type is cantileve	16	NO		
120	Providing fitting and fixing high back executive chair type#2 (WS 512). Pedestral base is chrome finish with 5 wheels, Arm material is Proppylene, seat material is PU foam covered with pure leatherite, material of back cover/ back rest is leatherite and central tilt. Overall chair height is 1220mm , backrest height is 730mmm, back rest width is 480mm, seat height is 450mm, seat width is 480mm and thickness of plywood is 18mm GODREJ INTERIO Mid-back Revolving Chair of Adjustable height with Wheels	4	NO		

130	Providing , fitting and fixing in position workstation chairs. Pedestal base is made of ABS plastic with ABS/Nylon twin caster wheels. Arm material is Proppylene. Seat material is PU foam covered with fabric. material of fabric back cover / back rest is mesh fabric. material of seat cover is polyester fabric. chair type is push back. overall height of chair is 950mm. Backrest height and width is 520 and 440mm. Seat height, width and depth is 450,500 and 480mm. Thickness of plywood used is 15mm.SP ENTERPRISES--SP ENTERPRISES Low-back Revolving Chair of Adjustable height with Wheels	14	NO		
140	Providing fitting and fixing high back executive chair type#2 (WS 512). Pedestal base is chrome finish with 5 wheels, Arm material is Proppylene,seat material is PU foam covered with pure leatherite, material of back cover/ back rest is leatherite and central tilt. Overall chair height is 1220mm , backrest height is 730mm, back restwidth is 480mm, seat height is 450mm, seat width is 480mm and thickness of plywood is 18mm GODREJ INTERIO Mid-back Revolving Chair of Adjustable height with Wheels.	1	NO		
150	Providing Visitor chairs type #1 Providing , fitting and fixing in position Visitor chairs Type#1. Material used is hot pressed board. Seat and back rest is padded with polyurethane foam. Material of fabric back cover is leatherite . Frame material is CRCA ERW round ppe Material of fabric of seat cover is black leatherite, thickness of plywood used is 18mm. Arm material is chrome mild steel, Thickness of polyutherene foam is 50mm. Frame type is cantilever	11	NO		
160	Providing, fitting and fixing in pstition center Table size:1800*500*450ht , made with wooden teak wood with melamine polish or as approved design and shade color	1	NO		
170	Providing, fitting and fixing storage cabinates, 18mm thk plywood finished with 1mm thick approved laminate and necessary hardware and fittings	2	NO		
GROUP B – ELECTRICAL, IT & HVAC					
SECTION A -ELECTRICAL					
10	Supply Installation Testing and commissioning of free-standing floor mounted dust and vermin proof compartmentalized cubical panel made outof CRCA sheet, required hardware, cleaning with 7 tank process duly painted by two coats of zinc/red oxide primer followed by Powder coated/ epoxy / PU painted with phosphatisation in grey or required shadeafter rinsing. The panel having PU/	2.78	M2		

	Neoprene rubber gasket of not less than 3mm thickness, separate detachable, gland plate M.S. base channel, hinged door with locking arrangement for equipment/switchgear. The thickness of sheet shall not be less than 1.6mm up to 600mm length/width of any compartment and be 2.0mm above 600mm. The load bearing structure shall be of 2.0mm thick sheet supported by base M.S. channel if required. Side walls and cable alley compartments having bolted type doors with detachable extension type structure (only outer area on all sides shall be measured and panel to be fabricated from CPRI approved fabricator)"				
20	Supply and fixing of Electrolytic grade aluminum bus bar bus bar by means of SMC / DMC type insulator, high tensile nuts and bolts spring washers in existing panel including bending , cutting in required shape and size and colour coding with heat shrinkable PVC sleeves.	12	KG		
30	Supply and fixing of (0-500) V range Voltmeter on existing panel, making connection by PVC insulated copper conductor with PVC sleeves / channel etc. as required. Makes: As per list of recommended brands. Digital type (96 mm x 96 mm).	1	EA		
40	Supply and fixing of CT operated direct reading type Ammeter on existing panel, making connection by PVC insulated copper conductor with PVC sleeves / channel etc. as required. Digital type Below 500 A.	1	EA		
50	Supply and Fixing of Current Transformer, with all necessary support in existing panel including connection etc. as required: Makes: As per list of recommended brands. rom 500 / 5 to 1600/5 Ratio, 15 VA, class 1 accuracy.	3	EA		
60	Supply and fixing of selector switch for voltmeter (4 position) including making connection etc. as required Makes: As per list of recommended brands.	1	EA		
70	Supply and fixing of CT linked selector switch of 10 A for Ampere meter(4 position) including making connection etc. as required. Makes: As perlist of recommended brands.	1	EA		
80	Supply and Fixing of 240/220 V, LED (22.5 mm dia) Pilot lamp with integral circuit, terminal block, including connection etc. Red/yellow/Green colour.	2	EA		
90	Supply and Fixing of 240/220 V, LED (22.5 mm dia) Pilot lamp with integral circuit, terminal block, including connection etc. Blue colour.	1	EA		
100	Supply of 250A 4 Pole MCCB, adjustable, confirms to IEC 60947-2 and IS13947-Part 1 & 2, having Breaking Capacity 36/35 KA with thermal magnetic release Panel Mounted. Makes: L<(>&<)>T-D shine / schneider-NSNSX/LEGRAND-DP X3/siemens 3VL/Hanger-h3 or equivalent.	1	EA		

110	Supply of 63-100A 4 Pole MCCB, adjustable, confirms to IEC 60947-2 and IS 13947-Part 1 & 2, having Breaking Capacity 16 KA with thermal magnetic release Panel Mounted. Makes: L<(>&<)>T-D shine / schneider-NSNSX/LEGRAND-DP X3/siemens 3VL/Hanger-h3 or equivalent	1	EA		
120	Supply of 6-32A 10KA FP MCB, C/D Curve ISI Mark. Makes: Milltec/sputnik/benlo/polycab/precision/amron or equivalent	5	EA		
130	Supply of 6-32A 10KA DP MCB, C/D Curve ISI Mark. Makes: L<(>&<)>T-Milltec/sputnik/benlo/polycab/precision/amron or equivalent orequivalent.	17	EA		
140	Supply of 20A SP Metallic Plug and Socket with provision for 1 No ofSP/TP MCB for control in SS enclosure as per IS 8623; IS 13032; IEC61439-3 make:make:ABB/standard/L<(>&<)>T/ GM/ Anocor/C<(>&<)>S or equivalent	6	EA		
150	Supply of 32A TP Metallic Plug and Socket with provision for 1 No ofSP/TP MCB for control in SS enclosure as per IS 8623; IS 13032; IEC61439-3 make:ABB/standard/L<(>&<)>T/ GM/ Anocor/C<(>&<)>S or equivalent	3	EA		
160	Supply of 6-32A, SP MCB 10KA C/D Curve ISI Mark. Makes: As per list of recommended brands as category I	30	EA		
170	Supply and transportation of following XLPE insulated, 1100V grade armored aluminum cable as per specification confirming to IS:7098 (Part-I)./1554-I Makes: Torent/havells/KEI/RR/Polycab/unicab/Gloster or equivalent. 120 Sq mm X 3.5 core	12	RM		
180	Supply and transportation of following XLPE insulated, 1100V grade armored aluminum cable as per specification confirming to IS:7098 (Part-I)./1554-I Makes: Torent/havells/KEI/RR/Polycab/unicab/Gloster or equivalent. 25 Sq mm X 3.5 core	20	RM		
190	Supply and transportation of following XLPE insulated, 1100V grade armored aluminum cable as per specification confirming to IS:7098 (Part-I)./1554-I Makes: Torent/havells/KEI/RR/Polycab/unicab/Gloster or equivalent. 16 Sq mm X 4 core	40	RM		
200	Supply and making one end termination with heavy duty double compression brass gland as per BS 6121:2005, IP 66 complete, SIBG type, heavy duty Aluminum lugs duly crimped with crimping tool, PVC tape etc., for following size of Armoured PVC insulated & PVC sheathed/ XLPE aluminum conductor cable of 1100 volt grade as required of size. Makes: Dowels/comet/SMI or equivalent. 3.5 core x 120 sq.mm	2	SET		

210	Supply and making one end termination with heavy duty double compression brass gland as per BS 6121:2005, IP 66 complete, SIBG type, heavy duty Aluminum lugs duly crimped with crimping tool, PVC tape etc., for following size of Armoured PVC insulated & PVC sheathed/ XLPE aluminum conductor cable of 1100 volt grade as required of size. Makes: Dowels/comet/SMI or equivalent. 3.5 core x 25 sq.mm	2	SET		
220	Supply and making one end termination with heavy duty double compression brass gland as per BS 6121:2005, IP 66 complete, SIBG type, heavy duty Aluminum lugs duly crimped with crimping tool, PVC tape etc., for following size of Armoured PVC insulated & PVC sheathed/ XLPE aluminum conductor cable of 1100 volt grade as required of size. Makes :Dowels/comet/SMI or equivalent. 16 Sq mm X 4 core	2	SET		
230	Supply, transportation & installation of following sizes of Hot Dipped Galvanized Iron perforated cable trays without cover, including horizontal and vertical bends, reducers tees, cross members and other accessories as required and duly suspended from the ceiling/Wall with suspenders etc., complete. (NB: Add 30% Extra for perforated cable tray with cover). 450mm x 50mm x 2.0mm with Cover	30	RM		
240	Supply, transportation & installation of following sizes of Hot Dipped Galvanized Iron perforated cable trays without cover, including horizontal and vertical bends, reducers tees, cross members and other accessories as required and duly suspended from the ceiling/Wall with suspenders etc., complete. (NB: Add 30% Extra for perforated cable tray with cover). 300mm x 50mm x 1.6mm with Cover	10	RM		
250	Supply, transportation & installation of following sizes of Hot Dipped Galvanized Iron perforated cable trays without cover, including horizontal and vertical bends, reducers tees, cross members and other accessories as required and duly suspended from the ceiling/Wall with suspenders etc., complete. (NB: Add 30% Extra for perforated cable tray with cover). 150mm x 50mm x 1.6mm with Cover	130	RM		
260	Supply, transportation & installation of following sizes of Hot Dipped Galvanized Iron perforated cable trays without cover, including horizontal and vertical bends, reducers tees, cross members and other accessories as required and duly suspended from the ceiling/Wall with suspenders etc., complete. (NB: Add 30% Extra for perforated cable tray with cover). 150 x 50mm Size without Cover	2	RM		
270	Supply, transportation & installation of following sizes of Hot Dipped Galvanized Iron perforated cable trays without cover, including horizontal and vertical bends, reducers tees, cross members and	120	RM		

	other accessories as required and duly suspended from the ceiling/Wall with suspenders etc., complete. (NB: Add 30% Extra for perforated cable tray with cover). 100mm x 50mm x 1.6mm with Cover.				
280	Supply, fabricating, installing structural steel supports for fixing all sizes of MS pipes from ceiling / wall with MS Channels, Angles, Flats, Rods, as required at site with anchor fasteners, Clamps, threaded rods ,nuts, bolts, washers etc complete with painting.	164	KG		
290	Supply of ISI marked 20mm outer dia (1.40 -1.55) mm thickness medium grade with IS:9537-part 3 rigid PVC Conduit. Make:GM/Anchor/polyline/polycab/AKG or equivalent	5	RM		
300	Supply of ISI marked 25mm outer dia (1.60 -1.80) mm thickness medium grade with IS:9537-part 3 rigid PVC Conduit. Make:GM/Anchor/polyline/polycab/AKG or equivalent.	160	RM		
310	Supply of ISI marked 32mm outer dia (1.90 - 2.10) mm thickness medium grade with IS:9537-part 3 rigid PVC Conduit. Make:GM/Anchor/polyline/polycab/AKG or equivalent	5	RM		
320	Supply of 19/20 mm dia PVC deep Junction Boxes confirms to IS: 3419.Makes:GM/Anchor/polyline/polycab/AKG or equivalent	10	EA		
330	Supply of 25 mm dia PVC deep Junction Boxes confirms to IS: 3419.Makes:GM/Anchor/polyline/polycab/AKG or equivalent	100	EA		
340	Supply of 32 mm dia PVC deep Junction Boxes confirms to IS: 3419.Makes:GM/Anchor/polyline/polycab/AKG or equivalent	10	EA		
350	Supply of 19/20 mm dia PVC Bends. Makes:GM/Anchor/polyline/polycab/AKG or equivalent	10	EA		
360	Supply of 25 mm dia PVC Bends. Makes:GM/Anchor/polycab/AKG or equivalent	50	EA		
370	Supply of 32mm dia 2.0mm thick dia PVC Bends. Makes:GM/Anchor/polycab/AKG or equivalent	10	EA		
380	Supply of 3 Plate Jumbo Ceiling Rose. ISI marked. Makes:GM/Anchor/polycab/AKG or equivalent	8	EA		
390	Supply of 19/20 mm Saddles with Base. (100 Nos per BOX)	1	BOX		
400	Supply of 25 mm Saddles with Base. (100 Nos per BOX)	4	BOX		
410	Supply of 32 mm Saddles with Base. (100 Nos per BOX)	1	BOX		
420	Supply of 3 Hot Dip galvanized 18 SWG Module metal box with earthing terminal.	8	EA		
430	Supply of 4 Hot Dip galvanized 18 SWG Module metal box with earthing terminal	8	EA		

440	Supply of 6 Hot Dip galvanized 18 SWG Module metal box with earthing terminal.	15	EA		
450	Supply of 8 or 9 Hot Dip galvanized 18 SWG Module metal box with earthing terminal.	26	EA		
460	Supply of 12 Hot Dip galvanized 18 SWG Module metal box with earthing terminal.	10	EA		
470	Supply and laying of following sizes Earth wire/Strip in horizontal/Vertical run in Ground/surface/Recess including, riveting, soldering, saddles, making connection etc as required .20mm x 3mm Copper Flat(0.529Kgs/1Mtr)	20	RM		
480	Supply and laying of following sizes Earth wire/Strip in horizontal/Vertical run in Ground/surface/Recess including, riveting, soldering, saddles, making connection etc as required .10 SWG Copper wire(0.075Kgs/1Mtr).	111	RM		
490	Supply of 1.5 Sq mm ISI marked FRLS/ FRLS-H / HFFR / ZHFR PVC insulated flexible copper cables 1100V grade as per IS: 694/1990 & IS:17048/2018specification for copper cable. Makes: As per list of recommended brands as category II	15	PHM		
500	Supply of 2.5 Sq mm ISI marked FRLS/ FRLS-H / HFFR / ZHFR PVC insulated flexible copper cables 1100V grade as per IS: 694/1990 & IS:17048/2018specification for copper cable. Makes: As per list of recommended brands as category II.	28	PHM		
510	Supply of 4.0 Sq mm ISI marked FRLS/ FRLS-H / HFFR / ZHFR PVC insulated flexible copper cables 1100V grade as per IS: 694/1990 & IS:17048/2018specification for copper cable. Makes: As per list of recommended brands as category II	12	PHM		
520	Supply of 6.0 Sq mm ISI marked FRLS/ FRLS-H / HFFR / ZHFR PVC insulated flexible copper cables 1100V grade as per IS: 694/1990 & IS:17048/2018specification for copper cable. Makes: As per list of recommended brands as category II.	2	PHM		
530	Supply of 10 Sq mm ISI marked FRLS/ FRLS-H / HFFR / ZHFR PVC insulated flexible copper cables 1100V grade as per IS: 694/1990 & IS:17048/2018specification for copper cable. Makes: As per list of recommended brands as category II.	1	PHM		
540	Supply of Single Core, 25 Sq mm ISI marked PVC insulated and sheathed FRLS/FRLS-H round copper cable for voltage up to 1100V as per IS694/1990. Makes: As per list of recommended brands as category II	20	RM		
550	Supply of 6A / 10A 1 Way 1 Module Modular Switch. Makes: Legrand Arteor / Schneider Zen celo/ Crabtree Murano or Amare/L&T-englaze/ GM-Zenova/Goldmedal(i-Push) or equivalent.	165	EA		

560	Supply of 6A / 10A 3/2 Pin 2 Module Modular Socket with shutter. Makes: Legrand Arteor / Schneider Zen celo/ Crabtree Murano or Amare/L&T-englaze/ GM-Zenova/Goldmedal(i-Push) or equivalent.	240	EA		
570	Supply of 16A / 20A, 1 Way, 1 Module, Modular Switch. ISI marked Makes: As per list of recommended brands as category I.	120	EA		
580	Supply of 20A, Modular Socket with shutter ISI marked Makes: As per list of recommended brands as category I.	12	EA		
590	Supply of 6A / 10A, Modular Bell Push with Neon Indicator. ISI marked Makes: As per list of recommended brands as category I.	5	EA		
600	Supply of Calling Bell. ISI marked. Makes: As per list of recommended brands.	5	EA		
610	Supply of 3 Modular Cover Frame. Makes: Legrand Arteor / Schneider Zen celo/ CrabtreeMurano or Amare/L&T-englaze/ GM-Zenova/Goldmedal(i-Push) or equivalent.	20	EA		
620	Supply of 6 Modular Cover Frame .Makes: Legrand Arteor / Schneider Zen celo/ CrabtreeMurano or Amare/L&T-englaze/ GM-Zenova/Goldmedal(i-Push) or equivalent.	46	EA		
630	Supply of 8 Modular Horizontal / Vertical Cover Frame.Makes: Legrand Arteor / Schneider Zen celo/ Crabtree Murano or Amare/L&T-englaze/ GM-Zenova/Goldmedal(i-Push) or equivalent.	10	EA		
640	Supply of 12 Modular Vertical Cover Frame.Makes: Legrand Arteor / Schneider Zen celo/ CrabtreeMurano or Amare/L&T-englaze/ GM-Zenova/Goldmedal(i-Push) or equivalent.	3	EA		
650	Supply, Installation, Testing and Commissioning of Make: LEGRAND,ANCHOR,CRABTREE,GRATE WHIE,GOLDMEDAL NetBox Turn with3 Nos. 6A Universal Sockets controlled bu 1 no of 16A Switch - UPS1 Nos. 6/16A Universal Sockets controlled bu 1 no of 16A Switch - RAW1 Nos. Blanking Plate for 2 Data & 1 voice outlets suitable forCommscope / Panduit for direct termination of Cable and I/Os1 No of 2A USB Port	1	EA		
660	1No. 16/20A 3 pin 1phase Industrial type socket with plug top shall bemounted on Existing powder coated ceiling raceways / Trunking as perapproved sample. (IP 44)	2	EA		
670	8 Way SPN DB with IP 30, DP Incomer-1 No, SP MCBs - 6 Nos	1	EA		
680	12 Way SPN DB with IP 43, DP Incomer-1 No, SP MCBs -10 Nos	2	EA		
690	Supply of (8 +24) 8 Way TPN DB Horizontal with IP 43 protection suitable for installation of 24 of SP outgoing MCBs and for 1 No 4 pole,MCB/Isolator incomer along with provision for 1 No of 4 Pole RCCB/ELCBetc., complete as per IS 8623; IS 13032; IEC 61439-3. Makes: As per listof recommended brands as category I.	5	EA		

700	Supply of 40A, 2 Pole,30mA RCCB for earth leakage protection. Makes:ABB, legrand,L<(>&<)>T,Anchor,or equivalent.	4	EA		
710	Supply of 40A, 2 Pole,100mA RCCB for earth leakage protection. Makes:ABB, legrand,L<(>&<)>T,Anchor,or equivalent.	4	EA		
720	Supply of 63A, 2 Pole,100mA RCCB for earth leakage protection. Makes:ABB, legrand,L<(>&<)>T,Anchor,or equivalent.	2	EA		
730	Supply of 40A, 2 Pole, 30mA RCBO for overload, short-circuit and earthleakage protection. Makes: ABB, legrand,L<(>&<)>T,Anchor,or equivalent.	1	EA		
740	Supply of 40A, 2 Pole,100mA RCBO for overload, short-circuit and earthleakage protection. Makes: ABB, legrand,L<(>&<)>T,Anchor,or equivalent.	2	EA		
750	Supply and fixing of 15W heavy duty LED Down lighter, suitable forRecessed mounting made of pressure diecast aluminum body with powdercoating, acrylic diffuser with driver as per IS: 15885 (Part 2/ Sec 13): 2012 , operating voltage of 150 to 265 Volts AC, P.F > 0.9, Surgeprotection: 2KV, THD= 100 lumens / watt, CCT: 3000K - 5700K, minimum CRI> 70, Luminaire performance complies to IS 10322 (Part 5 / Sec-2) etc.,complete with earth connection and not less than two years warranty.Makes: As per list of recommended brands as category I.	120	EA		
760	Supply and fixing of 6W heavy duty LED Down lighter, suitable forRecessed mounting made of pressure diecast aluminum body with powdercoating, acrylic diffuser with driver as per IS: 15885 (Part 2/ Sec 13): 2012 , operating voltage of 150 to 265 Volts AC, P.F > 0.9, Surge protection: 2KV, THD= 100 lumens / watt, CCT: 3000K - 5700K, minimum CRI> 70, Luminaire performance complies to IS 10322 (Part 5 / Sec-2) etc., complete with earth connection and not less than two years warranty. Makes: As per list of recommended brands as category I.	20	EA		
770	Supply, transportation and fixing of 36 W Recessed / Surface mounting2' x 2' (600x600 mm) LED luminaire made of CRCA sheet housing with powder coated with acrylic diffuser, constant current driver as per IS:15885 (Part 2/ Sec 13) : 2012 , with operating voltage range of 150 to265 Volts AC, P.F > 0.9, Surge protection: 2KV, THD =90 lumens / watt, CT: 3000K - 5700K, minimum CRI>70, Luminaire performance complies to IS10322 (Part 5 / Sec-2) etc., complete with earth connection and not less than two years warranty. Makes: As per list of recommended brands ascategory II.	8	EA		
780	Cove Light (LED Strip light) with necessary fittings make : havels,phillps,wipro, or equivalent	40	RM		
790	Diploma engineer/Surveyor	20	DAY		

800	Skilled Electrician	40	DAY		
810	Semi Skilled Electrician/Lineman	50	DAY		
820	Helper Fitter / Fabrication/Electrician.	50	DAY		
830	PVC Rawl Plugs. (100 Nos per BOX)	15	BOX		
840	PVC Grips. (100 Nos per BOX)	15	BOX		
850	PVC /cotton tape Role (8 Mtrs)	30	EA		
860	Supply of 42 U server rack make: OEM or equivalent.	1	EA		
870	Supply of Cat 6 Enhanced - UTP Cable, Data	6	BOX		
880	Supply of Cat 6 jack slim line - Data	20	EA		
890	Supply of Cat 6 24 Port Jack Panel	3	EA		
900	Supply of Cat 6 Mounting Cord 1 mtr	65	EA		
910	Supply of Cat 6 Mounting Cord 2mtr	30	EA		
920	Supply of Dual port face plate, Iconable	62	EA		
930	Supply of Base Boxes (Back Boxes)	62	EA		
940	Supply of Box type cable manager	2	EA		
950	Laying of UTP Cables	1750	RM		
960	Termination of Information Outlets	15	NO		
970	Multi pair Termination (Riser cable)	1	LSM		
980	Flexible pipe	90	M		
990	PVC cassing capping	110	M		
1000	Rack Fixing	1	LSM		
1010	Documentation	1	LSM		
1020	Outstation charges/ Project Management	1	LSM		
1030	Data and Voice Commissioning	1	LSM		
SECTION B- HVAC WORKS					
10	S+B233:C241VRV / VRF Air Conditioning system of having high Cap complete with indoor and outdoor units duly charged with refrigerantR-410A and oil (first charge) suitable for cooling with individual controller, (suitable for 415 +/- 10% for outdoor and 230 +/- 5% for indoor units) and complete with all accessories, fittings etc. The unitsshall be BMS Compatible. Outdoor Units shall be fully inverter systemcomplete with 100% scroll/rotary compressor and drive arrangement, initial charge of refrigerant (R-410A),refrigerant piping, drier, sightglass, dual pressure cutout all housed and supported properly incabinet, air cooled condenser & its controller for following capacities.The VRV system shall be cooling only	1	NO		

	system. Makes: DIKIN/BLUESTAR/VOLTAS or equivalent I. a) Type of Compressor: Hermetic sealed Inverter Scroll/Twin Rotary b) ODU should deliver the required capacity at the ambient conditions of the place as per ISHRAE Standards. c) The System should be highly energy efficient, and COP shall not be less than 3.7. The outdoor units shall be suitable for operation between 5 and 53 deg C in cooling mode. 20 HP VRV OUTDOOR For 4th floor				
20	Supply of Indoor Units consisting of 2/3/4 row deep DX coil, filter, blower section and drive arrangement, initial charge of refrigerant & oil, integral refrigerant piping, electronic expansion valve, electrical panel with controls and duly wired, thermostatic control. Makes: As per list of recommended brands as category . 1.0 TR Compact 2x2 Four-Way cassette	10	NO		
30	Supply of Indoor Units consisting of 2/3/4 row deep DX coil, filter, blower section and drive arrangement, initial charge of refrigerant & oil, integral refrigerant piping, electronic expansion valve, electrical panel with controls and duly wired, thermostatic control. Makes: As per list of recommended brands as category . 1.5/1.6 TR Compact 2x2 Four-Way cassette	5	NO		
40	Supply of Indoor Units consisting of 2/3/4 row deep DX coil, filter, blower section and drive arrangement, initial charge of refrigerant & oil, integral refrigerant piping, electronic expansion valve, electrical panel with controls and duly wired, thermostatic control. Makes: As per list of recommended brands as category . 2.0 TR Round Flow 3x3 Four-Way cassette	1	NO		
50	Lifting, shifting, positioning, Installation and testing of the ODU including all accessories with Vibration Isolators for ODUs etc., complete	1	NO		
60	Lifting, shifting, positioning, Installation and testing of the ODU including all accessories with Vibration Isolators for ODUs etc., complete Round Flow /4 way Cassette units 1.0 TR Compact 2x2 Four-Way cassette	10	NO		
70	Lifting, shifting, positioning, Installation and testing of the ODUs including all accessories with Vibration Isolators for ODUs etc., complete Round Flow /4 way Cassette units 1.5/1.6 TR Compact 2x2 Four-Way cassette	1	NO		
80	Lifting, shifting, positioning, Installation and testing of the ODU including all accessories with Vibration Isolators for ODUs etc., complete Round Flow /4 way Cassette units 2.0 TR Round Flow 3x3 Four-Way cassette	1	NO		
90	Supply, installation and testing of Refrigerant Piping consisting of copper tubes of wall thickness 20G/22G inclusive of Suction Gas Piping & Fittings/Liquid Line Piping & Fittings, with class	82	RM		

	"O" nitrile rubber Insulation with finish as required. The piping to be mounted & supported properly with suitable size of clamp, M.S. hanger, tray etc., as required at site. Makes: As per list of recommended brands. The insulation shall be closed cell/cross linked elastomeric Nitrile rubber of thickness 13/19 mm. The insulation thickness upto 19.1 mm dia pipe shall be 13 mm and above 19.1 mm dia, the insulation thickness shall be 19 mm. Testing of refrigerant piping and procedure shall be done as per Manufacturer's recommendations. 28.6 mm dia Refrigerant copper piping Liquid & Suction line with Nitrile rubberizes insulation for VRV unit . Approximately				
100	Supply, installation and testing of Refrigerant Piping consisting of copper tubes of wall thickness 20G/22G inclusive of Suction Gas Piping & Fittings/Liquid Line Piping & Fittings, with class "O" nitrile rubber Insulation with finish as required. The piping to be mounted & supported properly with suitable size of clamp, M.S. hanger, tray etc., as required at site. Makes: As per list of recommended brands. The insulation shall be closed cell/cross linked elastomeric Nitrile rubber of thickness 13/19 mm. The insulation thickness upto 19.1 mm dia pipe shall be 13 mm and above 19.1 mm dia, the insulation thickness shall be 19 mm. Testing of refrigerant piping and procedure shall be done as per Manufacturer's recommendations. 15.9 mm dia Refrigerant copper piping Liquid & Suction line with Nitrile rubberizes insulation for VRV unit . Approximately	89	RM		
110	Supply, installation, and testing of UPVC Drain Piping with 6mm Nitrile Rubber class "O" Insulation covered with interwoven glass cloth protection. Necessary pipe fittings (including enlarger, bends, T Joint etc) has to be considered to connect the UPVC drain pipe to cast iron floor trap. PVC 25 mm NB with 6 mm thk insulation- Approximately.	32	RM		
120	Supply, installation, and testing of UPVC Drain Piping with 6mm Nitrile Rubber class "O" Insulation covered with interwoven glass cloth protection. Necessary pipe fittings (including enlarger, bends, T Joint etc) has to be considered to connect the UPVC drain pipe to cast iron floor trap. PVC 32 mm NB with 6 mm thk insulation- Approximately	48	RM		
130	Supply and Transportation of 2Cx1.5 sq.mm XLPE/PVC insulated & PVC sheathed armoured cables of 1.1 KV grade with copper conductor as per IS 7098 Part-I -1988 etc., complete. Makes: As per list of recommended brands. Unarmoured and Armoured Copper Control Cables.	240	RM		
140	Supply and charging of additional gas required according to pipe length. R410A Gas	16	KG		

150	Patla type ODU Stand for VRV Unit. Providing and fabricating 38mmx38mmx5mm/3mm thk. MS channel, with required 50 mm long 8 mm outer diameter M-6 dash fastener on floor and necessary hardware fittings as directed by site engineer on site.	2	NO		
SECTION C -UPS & BATTERY					
10	Supply installation Testing and commissioning of 10 KVA on line UPS system as per IEC 62040-1 (Safety), IEC 62040-3 (Performance) for critical IT solutions, fully digital IGBT Converter and Inverter, SC rectifier with Internal /External isolation transformer from DC to AC, PWM, pure sine wave output, double conversion, output pf 0.8, with paralleling facility, standard communication features/options auto and manual static by pass switch three phase input / Three phase output. acoustic level shall be less than 58dB at 1 mtr distance. Makes: As per list of recommended brands. 10.0 KVA 312/360 V DC. Make: Numeric , APC (>, <) consul neowatt, Emerson or equivalent.	1	EA		
20	Supply and fixing of 12V 42 AH SMF battery with 3 years warranty including wire leads, connections etc complete. Makes: As per list of recommended brands. Make: Racket / Exide / Quanta or Equivalent. PS installation cost shall include necessary MS stand or Rack mountable type accessories for UPS for cable terminations as per site requirements.	25	EA		

Notes:

(i) Bidder must include all machinery, labour, supervision, materials, insurance, profit, taxes and duties, together with all general risks, liabilities in their quoted rates including PF.

(ii) Bidders are requested to quote for all the items mentioned above. Bids will be evaluated considering the entire requirement as above. The Rates / amounts should be quoted by the Bidders inclusive of all applicable taxes and duties, however, GST payable to be shown separately. Bidders are to quote applicable GST rate considering clause No. 14 of PART-I.

(iii) 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.

(iv) The quantities assumed above are only for evaluation purpose however, payment will be made on actual Work done during the currency of the Contract.

(v) Price Bids shall be evaluated on overall lowest cost to OIL (L-1 offer) basis i.e., considering total quoted price for all services including GST (CGST & SGST/UTGST or IGST). In the event of mismatch between quoted GST rate and GST amount, the percentage rate quoted will be treated as correct and amount will be adjusted accordingly. Likewise, any calculations errors in arriving at the total Contract cost including GST for bid comparison will be rectified considering the quoted Unit Rates as correct.

(vi) Company reserves the right to increase / decrease the quantities of any item or delete any particular item(s) from the scope of Work at the time of award of Contract. If any bidder does not accept such deletion / modification to scope of Work their bid will be rejected and the bidder will be debarred from future tendering.

(vii) Price Bid without giving any of the details of the taxes (Including rates and amounts) will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of Contract on that bidder, taxes mentioned by OIL in the Contract will be binding on the bidder.

(viii) In the event of mismatch in Schedule of Quantities/Units/Specifications between the Price Bid submitted by Bidder in e-portal with the one supplied by OIL with Tender, then the Bid submitted by the party will be straightaway rejected.

END OF PART – II

PART-III

SCOPE, SPECIFICATION AND SPECIAL CONDITIONS OF CONTRACT

I. INTRODUCTION:

This service contract is for “Renovation & Interior Works of New MBP Office at 4th Floor of IDCO Towers, Janpath, Bhubaneswar including Supply, Installation and Commissioning of items as per Schedule of Quantity (SOQ) such as Electrical work, Air Conditioner, LAN/IT Cabling, Office Furniture etc.”

1.0 The works are to be carried out at inside of the Office. The bidder should visit the site in order to ascertain the extent of work, difficulties at site, storage space available, and other site conditions.

2.0 The works include civil engineering jobs, repair, renovation, electrification, furnishing and IT Jobs of the Office. Works will need to be so planned that minimum disturbance is caused to the surrounding offices. Works plans shall be devised keeping this in mind and got approved by the Administrative-in-Charge.

3.0 Time shall be considered as essence of the contract and the Contractor shall within 7 days of receipt of Work Order submit to the EIC a bar chart / schedule program for the progress and completion of the work within the schedule time period. This progress shall be binding on the Contractor. Deviations in the program if any will be made only with prior approval of the EIC.

4.0 The Contractor will keep one site supervision for above work in compliance with rules applicable to the local area and regulations of statutory/local authorities. The work should be carried out as per the tender specifications including all other terms and conditions of the contract.

5.0 The contractor shall be wholly and solely responsible for the successful completion of the project in all respect consistent with safety and structural stability from the inception up to the handing over the site for use.

6.0 SAFETY MEASURE: Safety measures as per OIL regulations shall be adhered to by the Contractor as per the site condition. Cost of Safety belts and other safety measures to be taken by the contractors shall be borne by the Contractor. If any loss or damage caused to life during the erection and execution, the contractor shall be fully responsible for the loss.

7.0 The Company reserves the right to get the part or whole work completed through other agency at the risk and cost of the contractor if he fails to complete the work within the stipulated time without any valid reasons. The Company's decision shall be final and binding on the Contractor.

8.0 Welding and cutting sets with fuel & operator, welder, fitter etc. shall be arranged by the Contractor at his cost at site for fabrication and erection work.

9.0 The contractor has to keep a register of the persons employed by him/her. The contractor's supervisor shall take and maintain attendance of his men every day for the work, punctually.

10.0 The materials, design and workmanship shall satisfy the relevant Indian Standards, the job specifications contained herein & codes referred to. Where the job specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall also be satisfied. In the absence of any Standard/Specifications/Codes of practice for detailed specifications covering any part of the work covered in this tender, the instructions/directions of Company will be binding on the Contractor.

11.0 The Contractor shall employ work persons with valid Electrical license issued by Licensing Board to carry out all electrical jobs and shall employ one supervisor holding valid supervisor's competency certificate recognized by Govt. for supervision of electrical jobs.

12.0 Quality of jobs carried out by the Contractor shall be of high standard and should be as per the norms of BIS or other electrical standards recognized by the company.

13.0 Power & Water: Electricity & water shall be provided by the Company for use in civil works. Electricity will be for use in drilling machine or any other portable tools required for wiring purposes etc. However, Contractor will have to arrange for required switch board with proper safety device like RCBO, MCCB / MCBs to take power from the existing source.

14.0 SCHEDULE OF QUANTITIES/RATE

14.1 The quantities shown against the various items are only approximate and may vary to any extent individually subject to relevant clause of General Conditions of Contract. Any increase or decrease in the quantities shall not form the basis for alteration of rates quoted and accepted including where low/high rates have been quoted by the successful Tenderer.

14.2 The Engineer in charge reserves the rights to interpolate or extrapolate the rate for any new item of work not finding a place in the Bill of Quantity, for similar items of lower and or higher magnitude available in the Bill of Quantity.

14.3 In case any activity though specifically not covered in Bill of Quantity description but the same of covered under scope of work/spec./drawing etc. no extra claim on this account shall be entertained.

15.0 MEASUREMENTS, BILLING & TERMS OF PAYMENT

a. The contractor shall submit his bills along with joint measurements in respect of completed jobs only with items recorded serially in the standard measurement sheet. The contractor shall inform the EIC or his representative well in advance for recording the joint measurement.

b. However, the mode of measurements will be as in technical / standard specification / IS codes/ standard engineer practice for measurements of work shall be followed.

c. The final bill shall be submitted by the Contractor within three months of physical completion of the work or within one month of the date of the final certificate of completion furnished by the Company whichever is earlier. No further claims shall be made by the Contractor after submission of the final bill and these shall be deemed to have been waived and extinguished.

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

16.0 Problems arising out of site conditions, etc. should be immediately reported to the EIC for suitable precautionary / rectification measures.

17.0 Civil Work: Modifications of Toilets, Renovation of Office including interior works with supply of all material as per SOQ.

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

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

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

All jobs as per the scope of work shall be carried out in accordance with relevant Indian Standard specifications and direction of Engineer-In-Charge. Barricading of the construction site if required shall be carried out by the contractor as per site conditions and direction of Engineer-In-Charge at his own cost.

Special Conditions of Contract (SCC) shall be read in conjunction with the General Conditions of Contract (GCC), Scope of work & Terms of reference, where any provision of the General Conditions of Contract is repugnant to or at variance with any provision of the SCC, then the provision of the SCC shall be deemed to override the provisions of the General Conditions of Contract and shall prevail to the extent of such repugnance or variations.

A) SITE CLEARANCE:

The area coming under dismantling the existing brick wall, existing floor of the existing rooms as per drawing and instruction of Engineer-in-charge, and the building rubbish removed up to a distance of 50 meters outside the periphery of the area under clearance. The rate of such site clearance is included in the rate of dismantling.

B) STORAGE:

Materials for construction shall be transported, handled and stored at site carefully as per the approval of the concerned Engineer so as to prevent damage of any kind. The contractor should keep the materials at his own risk and cost.

C) DISMANTLING

The dismantling work shall be done by the contractor in accordance with the given plan, description and specifications. While walls are being demolished, it shall be ensured that they are not allowed to fall as single mass upon the floor of the building that are being demolished so as not to exceed the safe carrying capacity of the floors. Walls shall be removed part by part without hampering the existing RCC columns and beams. When dismantling is done by mechanical devices it shall be assured that it will not cause any damage to existing parts of the building.

All the dismantling work done by the contractor shall be conducted using their own equipments and staffs. All necessary safety appliances such as safety helmets, goggles, gloves etc. shall be issued to the workers prior to the starting of work. Proper safety distances shall be ensured for the safety of the public. Warnings shall be clearly marked and prominently signposted.

Debris shall be removed at the earliest to ensure a safe and adequate working space.

D) BRICKWORK:

a) The bricks used shall be of 7.5 class designation quality locally available and as approved by the Site Engineer.

b) Bricks shall be of size as specified in the item of work or of nominal size where no particular size is mentioned.

c) Bricks shall be well burnt, sound, hard with sharp edges of uniform size and shape free from cracks, stones or particles of lime and other defects, shall be kiln burnt and satisfy the following requirement:

The bricks used for the construction shall be of best quality locally available and shall be thoroughly soaked in clean water for at least an hour immediately before use (The absence of bubbling when the soaked brick is immersed in water is the test for thorough soaking). The soaked bricks shall be kept on a platform free from dirt, mud or any foreign element. Care must be taken that the bricks are perfectly clean and free from lime, moss or dirt of any kind. If necessary they must be scrubbed before use. Half or cut bricks shall be not used except for closures which may be required to complete the bond.

E) CEMENT MORTAR

i) Must be freshly mixed: Mortar should be mixed in small quantities so that it can be used conveniently before the mortar starts setting. The mortar which has already taken its initial set should never be used and should be removed from the site immediately.

ii) Method of mixing: The cement and sand shall be mixed dry in the specified proportions, by turning over at least three times on the mixing platform. Only sufficient water will then be added, through a rose of a watering can, to produce a workable mixture. The wet mortar will be thoroughly worked or mixed by repeatedly turning over, not less than three times on the mixing board. Fresh water should be used in mortar mix preparation. The water should be free from oils, dust, alkalis, etc. Use of seawater in mortar mixture should be avoided.

iii) Size of mixing platform and precaution against list: All mixing of mortar must be done on platforms of angle size and workman bringing the material to and from the platform must not be permitted to walk about on it, thereby bringing mud or dirt to the place, where the mortar is being mixed. The platform has to be clean and level and all joints closed or filled so that the cement is not washed out.

iv) Proportion of cement and sand: Where not otherwise specified, cement mortar for plaster will consist of one part of cement to two parts of sand. For mortar for brick or stone masonry work the proportion unless otherwise specified, will be one part of cement to three parts sand. After casting, mortar works should be kept wet for a week or two. It will prevent the rapid drying of mortar, especially in hot weather.

F) WOOD WORK

Wooden Panelling: The work shall be carried out as per detailed drawings and/or as directed by the Engineer-in-charge. The wooden members of the frame shall be planed smooth and accurate to the full dimensions. The planks for panelling shall be kept dry in transit and stored flat in a clean dry place. It shall be ensured in the first instance that the moisture content of the timber background is such that dimensional changes will not be serious to cause distortion or cracking in the coverings fixed on it.

All wooden panels used for panelling shall be stored at least 24 hours before use in the same environment as the one in which they are to be fixed. Where there is any possibility of dampness the back of the wooden panels shall either be treated with an odourless preservative or by giving a priming coat of paint followed by a sealing coat.

Jointing must be made carefully and accurately. They shall be strong, neat and shall fit without wedging or filling.

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

Wooden Flush Door: The Flush door shutters shall be ISI marked conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of

1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters.

i) The door should be fixed using 4 nos. of hinges 125mm long ensuring that the hinges are not fixed less than 150mm from the edges with 8 nos. parallel sunk fully threaded screws 38mm long, should be used for fixing the hinges to the flush door after drilling a pilot hole 2.50mm dia 40mm long. Lock, tower bolts etc. necessary, if any to be paid separately.

ii) Door frame (Chowkaths) of door, windows, other similar works wrought, framed and fixed in position in contact with C.C. or brick masonry walls including supplying, fitting and fixing with M.S. flat hold fast (40mm x 3mm x 250mm) as per design and embedded in cement concrete block in prop 1:2:4 and with two coats of kiricide oiling to the timber faces in contact with C.C. and masonry as directed and specified.

G) PLASTER WORKS:

i) Preparation of surface: The surfaces shall be cleaned off all dust, mortar, droppings, traces of oil, efflorescence and other foreign material by wire brushing, hacking, chiselling, etc. and shall be kept wet for a minimum of six hours before application of plaster. All putlog holes in brick work and junction between concrete and brick work shall be properly filled in advance. Joints in brick work shall be raked about 10mm and concrete surface hacked to provide grip to the plaster. In case of concrete work, projecting burrs of mortar formed due to gaps at joints in shuttering shall be removed.

ii) Proportion: The unit of measurement for cement shall be a bag of cement weighing 50 Kgs and this shall be taken as 0.035 cubic meter (M3). Sand in specified proportion shall be measured in boxes of suitable size. It shall be measured on the basis of its dry volume. In case of damp sand its quantity shall be increased suitably to allow for bulk age.

iii) Mixing: The measured quantity of sand shall be levelled on clean water tight platform and cement bags emptied on top. The cement and sand shall be thoroughly mixed dry by being turned over and over, backward and forward, several times till the mixture is of a uniform colour. The quantity of dry mix which can be used within 30 minutes shall then be mixed with just sufficient quantity of water to bring the mortar to the consistency of a stiff paste.

iv) Placing: Plaster shall be laid over the prepared surface in one coat to the specified thickness and rubbed with "PATAS" and trowel and shall be smooth, free from waviness and trowel marks.

v) Sequence of operations: For external plaster, the plastering operations shall be started from the top floor and carried downwards. For internal plaster, the plastering operations may be started wherever the building frame and cladding work are ready and the temporary supports of the ceiling resting on the wall or the floor have been removed.

vi) Curing: Each coat shall be kept damp continuously till the next coat is applied or for a minimum period of 7 days. Moistening shall commence as soon as plaster is hardened sufficiently. Soaking of walls shall be avoided and only as much water as can be readily absorbed shall be used.

H) WASHABLE DISTEMPER/OIL BOUND DISTEMPER/PLASTIC EMULSION PAINTING:

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

Application of distemper/plastic paint coat: After the primer coat has dried for at least 48 hours, the surface shall be lightly sand papered to make it smooth for receiving the distemper/plastic paint taking care not to rub out the priming coat. All loose particles shall be dusted off after rubbing. Minimum two coats of distemper/plastic paint shall be applied with brushes in horizontal strokes followed immediately by vertical, which together shall constitute one coat. The subsequent coats shall be applied after a time interval of at least 24 hours between consecutive coats to permit of the proper drying of the preceding coat. For decorated surfaces, the distemper/plastic paint shall be applied in two coats or more over the prepared surface in the same manner as for undecorated surfaces. All works shall be done in a neat and clean manner. No exterior painting shall be undertaken if air or surface temperature is below 50 degrees Fahrenheit or immediately following rain or frost, dew or condensation has evaporated.

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

I) MELAMINE POLISH

MELAMINE POLISH: Providing and applying to surfaces melamine polish in 3-4 coats, including base preparation, filling, jointing sanding, staining etc, in perfect intensity and level.

Methodology for Melamine Polish

Sand papering to wooden surface with 36 and 60 Grit Aloxide R.G. Dry Papers and to Veneer surface with 80 Grit 'Norton' Aloxide/ Aloxide paper.

Filling to the holes, gaps, etc. with 'Modostuc' putty mixed with matching staining compound/powder.

Sanding to wooden surface with 80 and 120 Grit 'Norton' Aloxide papers and to Veneer surface with Grit paper

Staining to the surface with 'IN' series stain (solvent based).

Applying 1st coat of melamine matt/ acid cured sealer by spray
Touch up with 'Modostuck' putty wherever required
Water papering the surface with 220 and 320 Grit '3M' water proof papers
Touch up staining/ re-staining the surface as required
Applying 2nd coat of melamine matt/ acid cured sealer by spray
Touch up with 'Modostuck' putty wherever required
Water cutting the surface with 320 and 400 Grit '3M' water poof papers
Touch up staining/ re-staining the surface as required
Applying 3rd & final coat of melamine matt/ acid cured sealer by spray
Buffing the surface using '3M' liquid polish, with 2000 Grit '3M' water proof paper

J) VITRIFIED OR CERAMIC TILE FLOORING:

Preparation of Surface: Before the operation for laying or cladding any floor is started, the surface of base shall be thoroughly cleaned of all dirt, loose particles, by scrubbing with coir or steel wire brushes. The surface shall then be cleaned with water and kept wet for 12 hours and surplus water shall be removed by mopping before the topping is laid.

Laying: After the tiles have been soaked in water for at least two hours and the cement foundation sprinkled with water, laying work may commence and shall start from the centre of the room or area to be tiled, work being continued in both directions so that borders are laid last. A layer of 20mm thick (average) cement mortar: 1:4 (1 cement: 4 sand) (unless otherwise specified) shall be provided as bedding for the tiles. Each tile will be laid in and drawn up in neat cement of honey like consistency at 4.40 Kg of cement per sqm, care being taken to exclude air bubbles.

Threads shall be stretched cross the surface, at intervals, parallel to the short sides of the area to be tiled to serve as guide lines. Each tile being gently tapped with a wooden mallet till it is properly bedded. The joints shall be grouted with white cement and matching pigment complete. The surface of the flooring shall be checked frequently with a straight edge so as to obtain a true surface with slope, if required. At position where full tiles cannot be fixed, the tiles shall be cut to size and smoothened to give straight and true joints.

K) FALSE CEILING:

Providing & Applying Gypsum (Racer-Gold make) on wall & Putty (Wall-Care make) on ceiling surface. Contractor to provide the material lifting, for his works, at his own cost.

Contractor should bring all the tool, tackles, scaffolding etc. required to complete his scope of work at his own cost.

No broken piece of POP/Gypsum sheet must be used for false-ceiling making. Only intact new sheet must be used.

Cleaning of all areas, every day, as per instructions of Nexus Site Incharge. Accumulating debris/waste material generated from each and every floor to a specified locations provided by Site Incharge. Debris shifting from site to outside will be done by client at his own cost. No separate rate to be paid to contractor for making edges/dhaar of columns/beams, while doing POP/Gypsum on walls/columns/beams. His quoted rates for POP/Gypsum on wall/column/beams must be inclusive of such item.

Follow up with the suppliers for the free supplied client scope materials: PO copy of materials ordered by client will be provided by Nexus to the contractor. Contractor to maintain timely follow ups for getting materials (to be incorporated in his works) from the suppliers appointed by client, at his own cost.

Such communication with vendor must be maintained over phone as well as e-mail, marking CC to Nexus site in-charge as well as client.

Contractor will be solely responsible for any delay done by vendor in supplying the required materials, if contractor fails to place the order to vendor considering the lead time provided in PO (for vendor to arrange any supply).

Before ordering any material contractor has to take Nexus site in-charge into confidence so the space for stocking the materials can be arranged timely.

Unless housekeeping (cleaning of debris generated out of his works and bring it to designated location at ground-floor) is completed from working areas, which are being billed by the contractor, contractor is NOT supposed to raise his bill. Nexus site in-charge is not authorized to accept contractor's RA-Bill unless the housekeeping of his billed area is 100% completed.

Repairs of corners (which gets damaged during installation of door-window & MEP works etc.), is in scope of contractor at his own cost. It will not be paid and entertained as an extra item.

Floor-slab areas of the Flats/toilets/kitchens/lift-lobbies must be covered by Tarpaulin before starting of POP/Gypsum application in these areas. Tarpaulin must be removed and all debris must be cleared, after completion of work-scope by the contractor.

L) SANITARY, PLUMBING WORKS AND WATER SUPPLY FITTINGS & FIXTURES:

All sanitary, plumbing and water supply fittings and fixtures shall conform to the latest IS specifications and shall be of approved make. Approval for the items must be obtained from Engineer-In-Charge before procurement and mobilization at site. If materials are mobilized without obtaining prior approval from Engineer-In-Charge, the same are liable to be rejected and shall be removed from site. All waste and soil pipes and fixtures shall conform to IS specifications and shall be jointed as specified.

M) ANTITERMITE TREATMENT (IS 6313):

Injecting chemical emulsion of Chlorpyriphos emulsifiable concentrates 20% with 1% concentration for pre-construction anti-termite treatment and creating a continuous chemical barrier under and all-round the column pits, trenches, top surface of plinth filling, junction of walls and floor along the external perimeter of building expansion joints, surroundings of pipes and conduits etc. complete as per specification.

18.0 Electrical work:

a) The contractor has to do/redesign separate point wiring as well as separate circuit wiring according to approved drawings such as lighting & small power distribution drawing, Power supply distribution drawing and 230V UPS power supply distribution drawing at OIL's office, 3rd floor. Required material for wiring application (Modular boxes, Cover, Switches, ceiling roses, PVC pipe, bends, wire coil etc.) have been included in SOQ. Contractor has to submit the said drawings to OIL's Engineer in Charge for approval.

b) Contractor has to fabricate LT Panel according to approved drawings such as SLD & GA drawing by using list of accessories which were included in SOQ. SLD & GA drawing of LT Panel to be submitted to OIL's Engineer in Charge for approval for prior to fabricate. The said panel has to be pre tested at factory or work shop. Factory test reports to be submitted for approval to deliver the panel from the workshop.

c) Contractor has to install, testing and commissioning the LT panel (Fabricated LT Panel) at designated location according to approved layout plan. And also contractor has to lay incoming looping power cable from existing power source, power cable glanding and termination etc.

d) The Contractor has to supply, fixing and commission of LED luminaire & tube light luminaire fittings. 16" wall mounted fan, 300mm dia Exhaust fan, call bell as per Bill of Quantity and as directed by the Engineer in Charge. Required piping/chain support to be provided by Contractor which was included in SOQ.

e) The Contractor has to supply, installation, testing and commissioning of 10.0 KVA –UPS and 12V 42 AH SMF battery. And Contractor has to submit the GA, SLD, Scheme drawings, Manuals etc. & vendor details to OIL's Engineer in Charge for approval. FAT report of UPS panel and Battery to be submitted for approval to deliver from factory.

f) Contractor has to install, testing and commissioning the UPS panel & Battery at designated location according to approved layout plan. And also contractor has to lay UPS incoming power cable from LT Panel, power cable glanding and termination etc.

g) Contractor has to supply, fabricate the required frame/base frame for UPS panel, LT Panel, Battery, Outdoor unit of split ACs and angle / channel support to cable tray etc. which was included in SOQ.

h) The contractor has to supply, installation and commissioning of 12 Way SPN DB for UPS distribution. Contractor has to submit the UPS power supply distribution drawing to OIL's Engineer in Charge for approval.

i) The Contractor has to supply, installation and testing of earth wire/plate. Earthing to be provided to all electrical equipment including split ACs, LT Panel, UPS Panel, DBs and Metal clad switch boxes etc.

19.0 Furniture work:

19.1 The contractor has to supply and place furniture as per SOQ and Furniture List.

19.2 Contractor has to take prior approval of Engineer-in Charge / Administrative Manager before procurement of the above items.

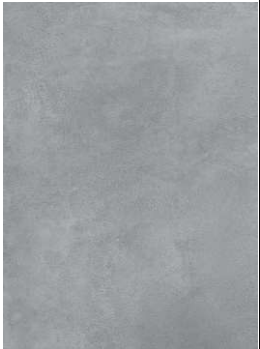
20.0 Air Conditioning work:-

a) The Contractor has to supply, install and commission 1TR, 1.5TR/1.6TR, 2TR 3 star rated, wall mounted fan and exhaust fan as directed by the Engineer-in-Charge.

- b) The Contractor has to supply the of 20A & 32A SP Plug and Socket in SS enclosure, fixing and required power supply wiring to be done as per approved power supply distribution drawing. The said material included in SOQ.
- c) The Contractor has to supply, install and testing of UPVC Drain Piping for Split AC indoor/outdoor condensed drain water application. Necessary support hardware and UPVC pipe included in SOQ.
- d) All Other electrical works as per SOQ to be executed.

21.0 IT Network:

Contractor has to carry out IT Network related jobs as per SOQ.

SL. NO	ITEM	MAKE	FINISHS	LOCATION/RE MARK
CIVIL WORK				
1	WALL TILE	Code: WHITE SATVARIO 600MM*1200MM Jhonson/RAK/somany/Nucera /AGL/seron/ or equivalent		GENTS AND LADIES TOILET
2	WALL AND FLOOR TILE	Code: SPECKLED SMOKE GREY 600MM*1200MM Jhonson/RAK/somany/Nucera /AGL/seron/ or equivalent		PANTRY
3	FLOOR TILE	Code: SMOKE GREY 600MM*1200MM Jhonson/RAK/somany/Nucera /AGL/seron/ or equivalent		GENTS, LADIES AND EXECUTIVE TOILET

4	WALL TILE	Code: RECO BLANCO 600MM*1200MM Jhonson/RAK/somany/Nucera /AGL/seron/ or equivalent		EXECUTIVE TOILET
PLUMBING WORK				
1	EWC 1	Hindware/parryware/cera/ja quar Or equivalent	As approved	EXECUTIVE TOILET
2	EWC 2	Hindware/parryware/cera/ja quar/ Roca/varmora Or equivalent	As approved	GENTS AND LADIES TOILET
3	URINAL	Hindware/parryware/cera/ja quar Roca/varmora Or equivalent	As approved	GENTS TOILET
4	Wash Basin	Hindware/parryware/cera/ja quar Roca/varmora Or equivalent		GENTS, LADIES AND EXECUTIVE TOILET
5	SS sink	Nrali/jindal/Carysil/ Or equivalent		PANTRY

6	All Accessories	Hindware/parryware/cera/ja quar Roca/varmora Or equivalent	Piller cock,angle valv, health faucet,..etc	Toilet's and pantry
INTERIOR WORK				
1	LAMINATE -1	Code – 10880 Earth cherry Green Lam/ICA/Marino/I-LAM/ Or equivalent		ALL partition and wall paneling
2	LAMINATE -2	Code – 7438 BEIGE MARBLE Green Lam/ICA/Marino/I-LAM/ Or equivalent		RECEPTION Logo wall
3	LAMINATE -3	Code – 7679 LOMBO TEAK Green Lam/ICA/Marino/I-LAM/ Or equivalent		EXECUTIVE CABIN ONLY
4	PLYWOOD ,prelam board,etc	Green /Sainik/vista/green panel/ Or equivalent.		
5	PVC louvers	As approved		RECEPTION Logo wall

6	Toughened Glass.	Saint gobin/JB Or equivalent		
7	Door handle, Lock, Hinges, Door closer ..etc..	Ozon/enox/hittich/godrej/Geze /Ebco/Quba/CNR/ Or equivalent		
8	Aluminium profile fixed glass partition	enox/hittich/ Or equivalent		All glass partition area.
9	False Ceiling works/ Gypsum Board	Gyproc (saint gobin), Indian gypsum, knauf or equivalent.		

ELECTRIC WORK

1	PVC CONDUIT PIPES	Makes: Precision/Universal& Marudhar/VIP/ GoldMedal / Million plast / GM / Sudhakar/Polycab /Anchor/ Polyline/ Orbit /AKG /Beljin /Vasavi /DEC/MODI'S.		
2	COPPER FLEXIBLE CABLES (AS PER IS:694)	Makes: Finolex / RR kabel / Havells/Finecab/ KEI/Polycab/Gloster/Goldmedal/GM/ Fortune Arret/Anchor/Million/ APAR(Anushakthi) /Sudhakar /Orbit/Batra Henlay		
3	MODULAR SWITCHES AND ACCESSORIES	Makes: Legrand (Myrius/Lyncus) / Schneider (Clipsal X/ Livia AB)/ Crabtree (Murano/Athena)/Lauritz Knudsen englaze (formerly L&T))/ GM-(Four-Five)/ Goldmedal(GIFA)/North-West(Artisa)/Million (M VEE)/Anchor Roma (PLUS)/Precision(Series		

		7)/Honeywell(Blenze pro)/Indoasian(Shynora)		
4	ON LOAD CHANGE OVER SWITCHES (OPEN EXECUTION)	Makes: Socomec / Lauritz Knudsen (formerly L&T) /HPL / Havells/ C&S/Legrand/ABB		
5	ON LOAD CHANGE OVER SWITCHES IN SS ENCLOUSUR E	Makes: HPL / Havells / Standard / Indo Asian / C&S/ABB		
6	PANEL MOUNTING MCCBs	Makes: Lauritz Knudsen (formerly L&T) - D shine / Schneider-CVS/Legrand -(DP X3/DRX)/ Siemens- 3VL / Hager-h3/C&S - Winbreak/HPL-Techno /ABB (Formula DSP)		
7	MCBs (AS PER IS:60898- 1:2002)	Makes: Legrand-DX3 / Schneider-A9/Hager-h3/ Siemens-5SX4/ Havells STADx / Lauritz Knudsen (formerly L&T)-AU/Indo Asian-Opti pro/ HPL (Techno) /Anchor (Uno Plus)/ABB-SB200		
8	RCCBs(ELCB/ RCD) CONFIRMS TO IEC:61008 AND IS:12640-1	Makes: Legrand-DX3 / Schneider-A9/Hager-h3/ Siemens-5SX4/ Havells STADx/ Lauritz Knudsen (formerly L&T) -AU/Indo Asian-Opti pro/HPL(Techno)/ Anchor (Uno Plus)/ABB- FB200		
9	RCBO CONFIRMS TO IEC:61009-1	Makes: ABB- S200/Standard / Havells-euro II / HPL (Techno) / C&S/ Lauritz Knudsen (formerly L&T) Exora/ GM /Gold Medal/ Anchor/Salzer /Polycab /Benlo/ABB-DSB- 201		

10	MCB DISTRIBUTION BOARDS (AS PER IS 8623; IS 13032; IEC 61439-3)	Makes: Legrand(Ekinox 3) / Schneider-A9/Hager Novello+/ Seimens/Havells STADx/ Lauritz Knudsen (formerly L&T) - Newrange/Indo Asian-Opti Pro/ HPL (Techno)/ Anchor (Uno Plus)/ABB-ITUS		
11	TPN DBs	Makes: Legrand (Ekinox 3) / Schneider-A9/Hager Novello+/ Seimens/Havells STADx/ Lauritz Knudsen (formerly L&T) - Newrange/Indo Asian-Opti Pro/ HPL (Techno)/ Anchor (Uno Plus)/ABB-ITUS		
12	COB DOWN LIGHTS	a) LUMINAIRE MAKE : Phillips / GE-Venture / Crompton / Wipro / Bajaj / Havells / Halonix/Jaquar/HPL/GM / GreenLites / Gold Medal /Eveready/ FortuneArtr/ Rhino /Panasonic /Ecolink/Capart b) LED MAKE : Bridge Lux / LUMILEDS / CREE / NICHIA / Epistar/ Sunpo/Samsung		
13	SPOT LIGHTS / WALL WASHERS	a) LUMINAIRE MAKE : Phillips / GE-Venture / Crompton / Wipro / Bajaj/ Havells / Halonix/Jaquar/HPL/GM / GreenLites / Gold Medal/Eveready/ FortuneArtr/Panasonic b) LED MAKE : Bridge Lux / LUMILEDS / CREE / NICHIA / Epistar/ Sunpo		
14	Un Armoured and Armoured Copper Control Cables	Make: Torrent / Universal / Unicab / Havells / KEI /Polycab/Gloster /orbit/ Paragon / RR Kabel/ KEC Asian cables/Pawancab /AKG/LS cable /Polywires/South king/Avocab/Gemscab/Batra Henlay		
15	CABLE TERMINATIONS AND ACCESSORIES	Makes: Raychem /M seal/ Denson/ Multy/ Transeal Hongshang		

16	FANS	Makes: Atomberg(GV2)/ Halonix(Plasma) /Havells(Efficiencia Neo)/ Crompton(EN Groove)/Superfan(E281)/RJP(Ecowise)/GM (Excel 25 Pro)/ Goldmedal(OPUS)		
17	LT PANEL AND ACCESSORIES	.Make: Conzerve/Elmeasure/Meco/H PL/ Lauritz Knudsen (formerly L&T) /socomec/ Legrand/ABB		
18	INVERTER CASSETTE TYPE AC UNITS	Makes: DAIKIN/BLUESTAR/VOLTAS/ Carrier or equivalent		
19	VRV OUTDOOR UNITS:	Makes: DAIKIN/BLUESTAR/VOLTAS/ Carrier or equivalent		
20	UPS	Make: Numeric , APC ,consul neowatt,Emerson or equivalent.		
21	BATTERY	Make: Racket / Exide / Quanta or Equivalent.		
22	ALL FURNITURES	AFC /HNI/GODREJ/ WIT / OR equivalent		

Item Name	Description	Reference Image
STAFF WORKSTATION	SIZE:- 1200X600X 750/1050HT MM TABLE TOP :- 25mm thick PLPB board with 2mm thick PVCedge banding finish with as per approved laminate color. STRAIGHT LEGS :- Deskpro aluminium powder coated straight leg finish with as per approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs. BEAM :- 40mm x 40mm CRC square pipe with powder coated finish as per approved shade provided with die casted brackets to support top. MAIN SCREEN (300HT) :- 18mm magnetic fabric nylon beading screen supported on table top with brackets. FLAPPER :- Wire management would be accessed by aluminium fliptops having soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. RISER LEG :- Powder coated wire riser to be provided for raising wires form floor. make : AFC /HNI/GODREJ/ WIT / OR equivalent	
PEDESTAL	SIZE- 400X450X550 MM (2D+1F) :- 18mm thick MDF board with 2mm thick PVCedge banding.Finish with as per approved laminate color & MP Lock. Castors with finger groove. AFC /HNI/GODREJ/ WIT / OR equivalent	
L-1CABIN	MAIN TABLE:- 1500X750X750 HT SIDE UNIT:- 900X450X750 HT TABLE TOP :- 25mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. LEGS :- X Bench CRC square pipe Leg finish with as per approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs. BEAM :- 40mm x 40mm CRC square pipe with powder coated finish as per approved shade provided with die casted brackets to support top. MODESTY (450HT) :- 18mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. FLAPPER :- Wire management would be accessed by aluminium fliptops having soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor. SIDE UNIT (WITH DRAWER & SHUTTERS) :- 18mm thick PLPB board with 2mm thick PVCedge banding.Finish with as per approved laminate color.	

L-2 CABIN	MAIN TABLE:- 1500X750X750 HT SIDE UNIT:- 1050X450X750 HT TABLE TOP :- 25mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. LEGS :- X Bench CRC square pipe Leg finish with as per approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs. BEAM :- 40mm x 40mm CRC square pipe with powder coated finish as per approved shade provided with die casted brackets to support top. MODESTY (450HT) :- 18mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. FLAPPER :- Wire management would be accessed by aluminium fliptops having soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor. SIDE UNIT (WITH DRAWER & SHUTTERS) :- 18mm thick PLPB board with 2mm thick PVCedge banding. Finish with as per approved laminate color.	
GM- CABIN	MAIN TABLE:- 1500X750X750 HT SIDE UNIT:- 1050X450X750 HT +750 TABLE TOP :- 25mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. LEGS :- 25 mm thick Gable end VCedge banding finish with as per approved laminate color. approved shade provided with die casted brackets to support top. MODESTY (450HT) :- 18mm thick MDF board with 2mm thick PVCedge banding finish with as per approved laminate color. FLAPPER :- Wire management would be accessed by aluminium fliptops having soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor. SIDE UNIT (WITH DRAWER & SHUTTERS) :- 18mm thick PLPB board with 2mm thick PVCedge banding. Finish with as per approved laminate color.	
EXECUTIVE.CABIN LAMINATE Finish	MAIN TABLE:- 2400X750X750 HT SIDE UNIT:- 1050X450X750 HT +750 Laminate finish Considered Main table & side Unit as per layout Worktop 36mm thick PLPB with PVC edge banding - Understructure, Taper Gable end leg 40mm thick with MDF PU Painted - Side stroage unit, made of 18mm thick MDF, Drawer + Hinge Door stroage, Providing with necessary hardwire and fitments	

MEETING TABLE	SIZE:- 3000X1200X750 HT TABLE TOP :- 25mm thick MDF board with 2mm thick PVC Edge banding finish with as per approved laminate color. SLANT LEGS :- Deskpro aluminium powder coated slant leg finish with as per approved shade. Powder coating (AkzoNobel 60-80 Microns) are connected to Legs with Brackets for table support. The open table base should be assembled from the main beams, and end legs. BEAM :- 40mm x 40mm CRC square pipe with powder coated finish as per approved shade provided with die casted brackets to support top. FLAPPER :- Wire management would be accessed by aluminium fliptops having soft closure with 3D cutouts for wire accessibility on the countertop which are 450mm(W) x 150mm(D) to access all the face plates comfortably. WIRE CARRIER :- Powder coated wire carrier to be provided for arranging wires for electricity & data. WIRE RISER :- Wire riser to be provided for raising wires form floor.	
TABLE	SIZE : 900DIA X 750H TABLE TOP : 25 MM thk. Preaminated MDF board with 2mm PVC Edge band to all Exposed Area. UNDERSTRUCTURE : Powder coated pole base with powder coated finish as per approved sahde.	
3SEATER SOFA	Providing fitting and fixing of 3 seater: Providing fitting and fixing in position 3 seater lounge of Godrej Interio make Fab leather. Made of 19mm teak plywood and foam cushion material with web suspension seating. Frame covering with fully upholstered and covering material for seat and back rest is Leather. (GODREJ INTERIO Jinerio 3 seater sofa)RK FURNITURES--R.K.FURNITURES 3 - seater Sofa Set with No Secondary unit Secondary Unit Product id:5116877-41941188147	
DGM L2,L1.CHAIR	Providing , fitting and fixing in position chairs Type#3. Material used is hot pressed board.Seat and back rest is padded with polyurethane foam. Material of fabric back cover is leatherite . Frame material is CRCA ERW round ppe Material of fabric of seat cover is black leatherite, thickness of plywood used is 18mm. Arm material is chrome mild steel, Thickness of polyutherene foam is 50mm. Frame type is cantilever. GODREJ INTERIO Mid-back Revolving Chair of Adjustable height with Wheels Product id: 5116877-21319369353	

DGM L2,L1. VISITOR CHAIR	Providing , fitting and fixing in position Visitor chairs Type#2. Material used is hot pressed board.Seat and back rest is padded with polyurethane foam. Material of fabric back cover is leatherite . Frame material is CRCA pipe, Material of fabric of seat cover is black leatherite, thickness of plywood used is 18mm. Arm material is chrome mild steel, Thickness of polyutherene foam is 25mm. Frame type is cantileverProduct id:5116877-35498060011	
GM.CHAIR	Providing fitting and fixing high back executive chair type#2 (WS 512). Pedestral base is chrome finish with 5 wheels, Arm material is Proppylene,seat material is PU foam covered with pure leatherite,material of back cover/ back rest is leatherite and central tilt. Overall chair height is 1220mm , backrest height is 730mmm, back rest width is 480mm, seat height is 450mm, seat width is 480mm and thickness of plywood is 18mm GODREJ INTERIO Mid-back Revolving Chair of Adjustable height with Wheels Product id:5116877-85127260672	
MEETING ROOM. AND WORK STATION CHAIR	Providing , fitting and fixing in position workstation chairs. Pedestral base is made of ABS plasctic with ABS/Nylon twin caster wheels. Arm material is Proppylene. Seat material is PU foam covered with fabric. material of fabric back cover / back rest is mesh fabric. material of seat cover is polyster fabric. chair type is push back. overall height of chair is 950mm. Backrest height and width is 520 and 440mm. Seat height, width and depth is 450,500 and 480mm. Thickness of plywood used is 15mm.SP ENTERPRISES--SP ENTERPRISES Low-back Revolving Chair of Adjustable height with Wheels Product id: 5116877-49640524409	
EXECUTIVE .CHAIR	Providing, fitting and fixing of very high back executive Revolving chair. Providing fitting and fixing Very high back executive chair type#1. Pedestral base is chrome finish with 5 wheels, Arm material is PU foam bonded chrome coted, seat material is PU foam covered with pure leatherite, material of back cover/ back rest is leatherite and central tilt. Overall chair height is 1050mm , backrest height is 730mmm, back rest width is 530mm, seat height is 450mm, seat width is 520mm and thickness of plywood is 12mm.Product id:5116877-38173587614	

EXECUTIVE & GM VISITOR .CHAIR	Providing Visitor chairs type #1 Providing , fitting and fixing in position Visitor chairs Type#1. Material used is hot pressed board.Seat and back rest is padded with polyurethane foam. Material of fabric back cover is leatherite . Frame material is CRCA ERW round ppe Material of fabric of seat cover is black leatherite, thickness of plywood used is 18mm. Arm material is chrome mild steel, Thickness of polyutherene foam is 50mm. Frame type is cantilever..PRODUCT ID :5116877-84803979686	
EXECUTIVE CENTER TABLE	Providing,fitting and fixing in pstiotion center Table size:1800*500*450ht , made with wooden teak wood with melamine polish or as approved design and shade colour Product id:5116877-97752795959	
OVERHEAD AND LOW HT STORAGE	Providing,fitting and fixing storage cabinates, 18mm thk plywood finshied with 1mm thick approved laminate and necessary hardware and fiittings.Product id:5116877-62998886825	

END OF PART – III

PART – IV

(a) SCHEDULE OF MATERIALS AVAILABLE AT THE COMPANY'S STORES / STOCK PILES FOR PERMANENT INCORPORATION IN WORKS

AND

(b) SCHEDULE OF COMPANY'S PLANTS AND EQUIPMENTS FOR USE IN THE EXECUTION OF WORK.

SL No.	Description	Remarks
(a)	Materials	Nil
(b)	Plants and Equipment	Nil
(c)	Working Drawings	Nil

END OF PART – IV

PART – V

BID EVALUATION CRITERIA

1.0 GENERAL CONFORMITY: The bid shall conform generally to the specifications and terms and conditions given in this bid document. Bids shall be rejected in case the services offered do not conform to required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bids to the stipulated specifications, the following requirements shall have to be particularly met by the Bidders without which the same shall be considered as non-responsive and rejected. All the documents related to BEC must be submitted along with the techno-commercial Bid.

1.1 Technical:

The Proposed BEC Clause for Technical criteria in the proposed Tender is as follows. Bidder must meet the following criteria failing which their offer will be rejected:

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

A. Technical criteria:

(a) The bidder must have successfully executed/completed Similar Works over the last 7 (seven) years reckoned from the Original Bid Closing Date in Central/State Government/ PSUs/ Nationalised Banks/ Public Limited Company as under -

1. One similar completed work costing not less than the amount equal to **Rs. 75,69,355.86**

OR

2. Two similar completed works each costing not less than the amount equal to **Rs. 47,30,847.41**

OR

3. Three similar completed works each costing not less than the amount equal to **Rs. 30,27,742.34**

Similar work means Civil and Electrical works for renovation / Office Interior works/ construction or Renovation of Multi storied office building/ multi storied housing complex etc.

Notes to BEC Clause 1.1 above:

A. For proof of work experience of similar work the following documents must be submitted along with the bid –

(i) Photocopy of contract document or work order documents showing details of work.

AND

(ii) Certificate issued by the organization to which SIMILAR WORK was / is being rendered in previous 7 (seven) years reckoned from the original bid closing date, showing:

- a. Gross value of the job done,
- b. Nature of Job done, and
- c. Time period covering the duration as per NIT.

B. 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, such experience will also be taken into consideration provided that the bidder has submitted satisfactory service execution certificate issued by end user.

C. SIMILAR work executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC.

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

OR

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

1.3 The bidder or their collaborators / consortium partner must have experience in internal electrification works in Office/ Residential Building/ Workshop of PSU/Central Govt./State Govt./Public Limited Company during the last 7(seven) years reckoned from the original bid closing date in any of the above organizations as listed. The bidder or their collaborators / consortium partner must submit documentary evidence such as Purchase Order copies with invoice / performance certificate /completion certificate or any other documents, which substantiate successful execution of internal electrification works in Office/ Residential Building/ Workshop along with their bid. 1.03 In case of collaboration / consortium / tie-up with any Electrical firm as mentioned above, the bidder must furnish a copy of MoU entered with the collaborator f consortium partner towards providing the requisite service as per the terms of the contract.

NOTE: Financial, commercial, and other Clauses to be incorporated as per Standard BEC/BRC.

2.0 COMMERCIAL EVALUATION CRITERIA:

- 2.1** Bids shall be submitted under Single stage Two Bid system i.e., Technical Bid and Priced Bid separately in the OIL's e-Tender portal within the Bid closing date & Time stipulated in the e-tender portal. The Technical Bid is to be uploaded as per Scope of Work & Technical Specification of the tender in "Technical RFx Response" Tab and Priced Bid as per "Price Bidding Format" uploaded in the "Notes & Attachments" Tab in the main bidding engine of OIL's e-tender portal. **Bids shall be rejected outright if the prices are indicated in the technical bids.** Bids not conforming to this two-bid system shall be rejected outright.
- 2.2** Bidder shall offer firm prices. Price quoted by the successful bidder must remain firm during the execution of the Contract and not subject to variation on any account.
- 2.3** Bids with shorter validity (i.e., less than 120 days from the scheduled bid closing date) will be rejected as being non-responsive.
- 2.4** Bidders shall furnish "Bid Security" for the amount as specified in Forwarding Letter. Any bid not accompanied by Bid Security (or requisite documents confirming exemption from bid security submission in case of eligible vendor) will be rejected.
- 2.5** The Integrity Pact must be uploaded in OIL's E-Procurement portal along with the Technical Bid digitally signed by the same signatory who digitally 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 will be rejected.
- 2.6** Bids submitted after the Bid Closing Date and Time will be rejected.
- 2.7** Bids received through the e-procurement portal shall only be accepted. Bids received in any other form shall not be accepted.
- 2.8** Bid documents are non-transferable. Bid can only be submitted in the name of the bidder in whose name the User ID and Password have been issued. Unsolicited bids will not be considered and will be straightway rejected.
- 2.9** Bids shall be typed or written in indelible ink and shall be digitally signed by the bidder or his authorized representative.
- 2.10** Any physical documents wherever called for, submitted by bidders shall contain no interlineations, white fluid erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such

correction shall be initiated by the person or persons who has / have digitally signed the Bid.

- 2.11** Any Bid containing false statement will be rejected.
- 2.12** Bidders shall quote their rates against individual items. The rates quoted shall be in figures up to two decimal places only.
- 2.13** Bidders must quote clearly and strictly in accordance with the price schedule outlined in “Price Bid Format” of Bid Document; otherwise, the Bid will be summarily rejected.
- 2.14** Bidder must accept and comply with the following clauses as given in the Bid Document in toto failing which bid will be rejected.
- a)** Bid Security Clause
 - b)** Performance Security Clause.
 - c)** Force Majeure Clause.
 - d)** Tax Liabilities Clause.
 - e)** Arbitration Clause.
 - f)** Jurisdiction and Applicable Law Clause.
 - g)** Liquidated damages clause.
 - h)** Safety & Labour Laws.
 - i)** Termination Clause.
 - j)** Integrity Pact
- 2.15** The Bids and all uploaded documents must be digitally signed using “Class 3” digital certificate [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[except copies of the documents required in physical form] should invariably be submitted in the ‘Technical Attachment Tab’ through OIL’s e-bidding portal, before the scheduled date and time for the tender closing. All the documents uploaded shall be digitally signed by the authorized signatory of the bidder.

3.0 PRICE EVALUATION CRITERIA:

- 3.1** Price bid shall be opened in respect of only the techno-commercially acceptable bidders whose bids have been found to be substantially responsive. A substantially responsive bid is one that meets the terms and conditions of the Tender and/or the acceptance of which bid will not result in indeterminate liability on OIL.
- 3.2** Bidders are required to quote for all the items as per Price Bid Format, otherwise the offer of the bidder will be straightway rejected.
- 3.3** If there is any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words

shall prevail and will be adopted for evaluation.

- 3.4** The quantities shown against each item in the "Price Bid Format" shall be considered for the purpose of Bid Evaluation. It is, however, to be clearly understood that the assumptions made in respect of the quantities for various operations are only for the purpose of evaluation of the bid and the Contractor will be paid on the basis of the actual number of days/parameters, as the case may be.
- 3.5** The bidders are advised not to offer any discount/rebate separately and to offer their prices in the Price Bid Format after considering discount/rebate, if any.
- 3.6** Conditional and unsolicited discount will not be considered in evaluation. However, if such bidder happens to be the lowest recommended bidder, unsolicited discount without any condition will be considered for computing the contract price.
- 3.7** In case of identical overall lowest offered rate by more than 1(one) bidder, the selection will be made by draw of lot between the parties offering the same overall lowest price.
- 3.8** 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 GST.
- 3.9** Price Bids shall be evaluated on overall lowest cost to OIL (L-1 offer) basis i.e. considering total quoted price for all services including quoted GST (CGST & SGST/UTGST or IGST).
- 3.10** Price Evaluation of the qualified bids will be done separately on the basis of rates quoted by the bidder as per PROFORMA-B.
- 3.11** OIL will prefer to deal with registered bidder 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 is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- 3.12** Price Bid uploaded without giving any of the details of the taxes (Including rates and amounts) will be considered as inclusive of all taxes including GST.
When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/Contracts will be binding on the bidder.
- 3.13** 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.

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.
- 4.2** To ascertain the substantial responsiveness of the bid the Company reserves the right to ask the bidder for clarification in respect of clauses covered under BEC/BRC also and such clarifications fulfilling the BEC/BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be evaluated based on the submission. However, mere submission of such clarification shall not make the offer responsive, unless company is satisfied with the substantial responsiveness of the offer.
- 4.3** If any of the clauses in the BEC contradict with other clauses of the Bid Document elsewhere, then the clauses in the BEC shall prevail.
- 4.4** Bidder(s) must note that requisite information(s)/financial values etc. as required in the BEC/BRC & Tender are clearly understandable from the supporting documents submitted by the Bidder(s); otherwise, Bids shall be rejected.

5.0 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.

END OF PART – V

OIL INDIA LIMITED
(A Govt. of India Enterprise)

EXECUTIVE DIRECTOR (KGB&MBP)
OIL INDIA LIMITED, BHUBANESWAR

Sub: Safety Measures against Contract No.

Description of Work / Services: _____

Sir,

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

- a)** Only experience and competent persons shall be engaged by us for carrying out our Work under the same Contract.
- b)** The names of the authorized persons who would be supervising the jobs on day-to-day basis from our end are the following.
 - i) _____
 - ii) _____
 - iii) _____

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

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

Yours faithfully,

For & On Behalf of Contractor

Seal: _____

Date: _____

FORM OF PERFORMANCE BANK GUARANTEE

To,
M/s. OIL INDIA LIMITED,
Mahanadi Basin Project, Bhubaneswar

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

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

AND WHEREAS, we **(Name of Bank)** _____ of (Name of country) _____ having our registered office at _____ (hereinafter called "the Bank") have agreed to give the Contractor such a Bank Guarantee.

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

We, further agree that no change or addition to or other modification of the terms of the Contract or the Work to be performed 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 Contact Person at the Controlling Office with Mobile No. and e-mail address:

SIGNATURE AND SEAL OF THE GUARANTORS _____

Designation: _____

Name of Bank: _____

Address: _____

Witness: _____

Address: _____

Date: _____

Place: _____

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 CBI100P26 .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

(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 intentions.

Sd/-

**Sr. Manager (C&P)
For the Principal**

**Date: 06.01.2026
Place: Bhubaneswar**

.....
For the Bidder/Contractor

Witness 1:

Witness 2:

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

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

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

Ref. No _____

Date _____

Sub: Undertaking of authenticity of information / documents submitted

Ref: Your Tender No: CBI1002P26

To,

Oil India Limited
Mahanadi Basin Project,
Bhubaneswar, Odisha

Sir,

With reference to our Bid/Offer 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 Authorized Signatory

Name:

Designation:

Phone No.:

Place:

Date:

(Affix Seal of the Organization here, if applicable)

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

[TO BE ISSUED BY PRACTICING CHARTERED ACCOUNTANTS' FIRM ON THEIR
LETTER HEAD]

TO BE ISSUED BY PRACTICING **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	NET WORTH In INR (Rs.) Crores

Place:

Date:

UDIN:

Seal:

Membership Code & Registration No.:

Signature

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

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

.....

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

**The Balance Sheet/Financial Statements for the financial year 2023-2024
has actually not been audited as on the Original Bid closing Date.**

Yours faithfully,

For (Name of the firm _____)

Signature of the authorized signatory

Name of bidder/ firm:

Designation:

Place:

Date:

(Affix Seal of the Organization here)

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

FORM OF BID SECURITY (BANK GUARANTEE)

Ref. No.

Bank Guarantee No.

To,
Oil India Limited
Mahanadi Basin Project,
Bhubaneswar, Odisha

WHEREAS, (Name of Bidder) (hereinafter called “the Bidder”) has submitted their Bid No. datedfor the provision of certain oilfield services (hereinafter called “the Bid”) against OIL INDIA LIMITED, MB Project, Bhubaneswar (hereinafter called the “Company”)’s IFB No.....

KNOW ALL MEN by these presents that we, (Name of Bank) having our registered office at (hereinafter called “the Bank”) are bound unto the Company in the sum of (.....)* for which payment well and truly to be made to Company, the Bank binds itself, its successors and assignees by these presents.

THE CONDITIONS of this obligation 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/email), without Company having to substantiate its demand, provided that in its demand Company will note that the amount claimed by it is due to it owing to the occurrence of one or two or all 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. SEALED with the common seal of the said Bank this Day of, 2023.

SIGNATURE AND SEAL OF THE GUARANTOR.....

Name of Bank & Address.....

Witness

Address.....

(Signature, Name and Address)

Date.....

Place.....

▪ The Bidder should insert the amount of the guarantee in words and figures denominated in the currency of the Company's country or an equivalent amount in a freely convertible currency.

▪ The Date of Expiry of Bank Guarantee should be 150 days after the bid closing date as stated in the tender document

The details of the issuing bank and controlling bank are as under:

A. Issuing Bank

1. Full address of the bank:
2. Email address of the bankers:
3. Mobile nos. of the contact persons:

B. Controlling Office

1. Address of the controlling office of the BG issuing banks:
2. Name of the contact persons at the controlling office with their mobile nos. and email address:

~~~~~

**COMMERCIAL CHECK LIST****Bidder's Name:**\_\_\_\_\_

**SUB: IFB No. CBI10026P26 for Renovation & Interior Works of New MBP Office at 4th Floor of IDCO Towers, Janpath, Bhubaneswar including Supply, Installation and Commissioning of items as per Schedule of Quantity (SOQ) such as Electrical work, Air Conditioner, LAN/IT Cabling, Office Furniture etc.**

This Questionnaire duly filled in should be returned along with each copy of Un-priced Bid. Clauses confirmed hereunder should not be repeated in the Bid.

| <b>Sl. No.</b> | <b>Description</b>                                                                                                                                   | <b>Bidder's Confirmation</b> |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1.             | <b>Bidder's name, address, Contact No. and E-mail ID of authorized Person</b>                                                                        |                              |
| 2.             | Confirm that no deviations to Terms & Conditions as specified in the Tender is taken.                                                                |                              |
| 3.             | Ensure and confirm that prices quoted in 'Schedule of Rates', are for complete scope of work as defined in the tender                                |                              |
| 4.             | Confirm to <b>Submit PBG</b> as per Tender requirement                                                                                               |                              |
| 5.             | Confirm that the offer shall remain valid for acceptance up to <b>hundred and twenty (120) days</b> from final Bid Due Date/Date of opening of bids. |                              |
| 6.             | Whether <b>Mobilization period</b> of Contract is complied?                                                                                          |                              |
| 7.             | Whether <b>Integrity Pact</b> Submitted?                                                                                                             |                              |
| 8.             | Confirm that currency of quoted prices is Indian Rupees.                                                                                             |                              |
| 9.             | Confirm that quoted prices shall remain firm and fixed until completion of the Contract.                                                             |                              |
| 10.            | Confirm that you have submitted <b>all documents</b> as mentioned in the Tender/Annexures.                                                           |                              |

|     |                                                                                              |                                         |
|-----|----------------------------------------------------------------------------------------------|-----------------------------------------|
| 11. | Confirm acceptance to <b>all terms &amp; conditions</b> of the Tender.                       |                                         |
| 12. | Confirm that all correspondence must be in English Language only.                            |                                         |
| 13. | Indicate Name & Contact No. (Telephone/Fax/E-mail) of person signing the bid.                | Name:<br>Contact No.:<br>Fax:<br>Email: |
| 14. | Confirm that all Bank charges associated with Bidder's Bank shall be borne by Bidder.        |                                         |
| 15. | Please indicate the following:<br>PAN No.<br>GST Regn. No.<br>MSME Registration No. (if any) |                                         |

Bidder confirms that in case of conflicting version of various terms & conditions at different places, the confirmation furnished as above shall be considered over-riding and final and any other deviation indicated elsewhere shall be treated as redundant.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Office Stamp \_\_\_\_\_

**\*\*\*END OF TENDER DOCUMENT\*\*\***