

WORKS TENDER

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OIL INDIA LIMITED (OIL), a “Maharatna” Category, Government of India Enterprise, is a premier National Oil Company engaged in the business of Exploration, Production and Transportation of Crude Oil and Natural gas. OIL invites Local Competitive Bids (LCB) from competent and experienced / approved Service Providers for the mentioned work / service under **OPEN TENDER SINGLE-STAGE TWO-BID SYSTEM** through its E-procurement portal <https://etender.srm.oilindia.in/irj/> for **Civil and other miscellaneous and maintenance works** from competent experienced works /services providers as per below details:

Tender No.	CLI9130P26 Dated 22.04.2025
Description of Work / Service	Civil and other miscellaneous maintenance works involving plumbing, carpentry, masonry etc. including supply of all materials in the company's owned / hired Installations / buildings in the districts of Uttar Pradesh and New Delhi for a period of 2(two) years with a provision of another one-year extension at the same rate, terms & conditions.
Type of Bid	Open E-Tender Under Single Stage Two Bid System
Bid Submission Mode	Bid should be submitted in OIL's e-Procurement portal.
Bid Closing Date & Time	15.05.2025 (14:00 HRS: Server Time)
Technical Bid Opening Date & Time	15.05.2025 (15:00 HRS: Server Time)
Priced Bid Opening Date & Time	Will be intimated to the eligible bidder(s) nearer time.
Bid Opening Place	Office of the General Manager (C&P), Oil India Limited, Plot No. 19, Sector-16A, Noida-201 301, Uttar Pradesh.
Bid Validity	Minimum 120 days from the Technical bid closing date.
Bid Security (EMD)	₹ 5,08,000.00 to be valid for at least 165 Days beyond original Bid closing date.
Amount of Performance Security	10% of contract value excluding GST.

2.1 For participation, applicants already having User ID & Password for OIL's E-procurement portal need to register against the IFB in OIL's E- procurement portal for participation.

2.2 Bidders without having E-tender Login ID and Password should complete their online registration at least seven (7) days prior to the scheduled bid closing date and time of the tender. For online registration, Bidder may visit the OIL's E-tender site <https://etender.srm.oilindia.in/irj/portal>. Necessary Login ID & Password will be issued by OIL only after submitting the complete online registration by the Bidder. In the event of late registration/incomplete registration by Bidder, OIL INDIA LIMITED shall not be responsible for late allotment of User ID & Password and request for bid closing date extension on that plea shall not be entertained by Company.

2.3 No physical Bid documents will be provided.

3.0 The link to OIL's E-Procurement portal has been also provided through OIL's web site (www.oil-india.com).

4.0 The details of IFB / Bid Documents can be viewed using "Guest Login" provided in the E-Procurement portal.

5.0 To participate in OIL's e-procurement tender, bidders should have a legally valid Digital Certificate Class III [Organization] along with Encryption Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. Digital Signature Certificates issued by the following Certifying Authorities (CA) are currently configured in OIL's E-Tender portal:

1. e-Mudhra, 2. Safescrypt, 3. (n)Code Solutions, 4. Verasys, 5. Capricorn, 6. Pantasign, 7. RISL, 8. NSDL

Note:

(a) Digital Signature Certificates having "Organization Name" field other than Bidder's Name are not acceptable. Bidders are advised to go through "User Manuals" provided in OIL's E-Tender portal for bid submission procedure.

(b) In case, bidder is using Class 3 DSC (Organization) along with Encryption Certificate issued by a Certifying Authority other than those mentioned above then, the bidder has to inform OIL at least 15 days before the Bid Closing date to enable OIL to verify credibility of the same for necessary mapping in OIL's E-Tender portal.

6.0 In accordance with OM No. 6/9/2020-PPD dated 24.08.2020 issued by Department of Expenditure (Procurement Policy Division), Ministry of Finance, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered in GeM and obtain a unique GeM Seller ID, at the time of placement of order/acceptance of contract. Accordingly, bidders are required to provide their GeM Seller ID in their bid, if available at the time of tendering. However, in case any bidder does not have GeM Seller ID at the time of tendering then, such bidder will be required to provide their GeM Seller ID in case considered for award of contract before issuance of LOA.

7.0 For technical support on various matters viz. Online registration of vendors, Resetting of Passwords, submission of online bids etc. vendors should contact OIL's ERP MM Dept. at Duliajan, Dibrugarh Dist., Assam at following:

Tel Nos. = 0374-2807178 / 0374-2804903; Email id = erp_mm@oilindia.in.
Office Timing: 07.00 AM-11.00AM & 12.30PM -3.30PM (From Monday to Friday)
: 07.00AM – 11.00AM (on Saturday)

(Devansh Sharma)
Senior Officer (C&P)
For General Manager (C&P)

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FORWARDING LETTER

OIL INDIA LIMITED invites Open Domestic Competitive Bids (LCB) from experienced / approved Contractors / Firms for the following mentioned work / service under **SINGLE STAGE TWO BID SYSTEM** through its e-Procurement site:

DESCRIPTION OF WORK/ SERVICE:

CIVIL AND OTHER MISCELLANEOUS MAINTENANCE WORKS INVOLVING PLUMBING, CARPENTRY, MASONRY ETC. INCLUDING SUPPLY OF ALL MATERIALS IN THE COMPANY'S OWNED / HIRED INSTALLATIONS / BUILDINGS IN THE DISTRICTS OF UTTAR PRADESH AND NEW DELHI FOR A PERIOD OF 2(TWO) YEARS WITH A PROVISION OF ANOTHER ONE-YEAR EXTENSION AT THE SAME RATE, TERMS & CONDITIONS.

CONTRACT PERIOD: 02 (two) years from the date of commencement of the contract, with a provision of another one-year extension at the same rate terms & conditions.

BID SECURITY: ₹ 5,08,000.00 to be valid for at least 165 Days beyond original Bid closing date.

BID CLOSING DATE & TIME: 15.05.2025 (14:00 HRS: Server Time)

BID OPENING DATE & TIME: 15.05.2025 (15:00 HRS: Server Time)

- a) Bidders to submit Bid security declaration as per Proforma-IX
- b) Bidders to confirm that in the event of the award of Contract will submit Performance Security Deposit @ 10% of contract value excluding GST and this will not earn any interest.

2.0 SEALED ENVELOPES containing the **Printed catalogue and Literature**, if called for in the tender shall be marked with the above Tender Number and description of work and addressed to:

GENERAL MANAGER (C&P),
OIL INDIA LIMITED,
PLOT NO. 19, SECTOR-16A, NOIDA-201 301
UTTAR PRADESH

3.0 **Bid should be submitted online up to 02:00 PM (IST) (Server Time) on the date as mentioned and Technical Bids will be opened on the same day at 03:00 PM (IST) at Office of the GM (C&P) in presence of authorized representative of the bidder.**

4.0 **The rates shall be quoted per unit as specified in the "BIDDING FORMAT" attached under "Notes and Attachments" tab of the e-tender portal.**

The bid and all uploaded documents must be Digitally signed using **Digital Certificate Class III [Organization] along with Encryption Certificate** as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.

Digital Signature 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".

The authenticity of above digital signature shall be verified through authorized CA after bid opening. If the digital signature used for signing is not of Class III [Organization] along with Encryption Certificate, the bid will be rejected.

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 bidding company.

5.0 The Company reserves the right to reject any or all the tenders or accept any tender without assigning any reason.

6.0 (a) No Bidder can withdraw his bid within the validity or extended validity of the bid. Withdrawal of any bid within validity period will lead to action against the erring / defaulting agency as per OIL's Banning Policy revised on 17.03.2023 available in OIL's website www.oil-india.com.

(b) Once a bid is withdrawn, the offer will be treated as withdrawn and no further claim / correspondence will be entertained in this regard.

7.0 The Bid must be valid for 120 (One Hundred Twenty) days from the date of Technical bid opening.

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

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

10.0 The selected bidder will be required to enter into a formal contract, which will be based on their bid and OIL's Standard Form of Contract.

11.0 The successful bidder shall furnish a Performance Security Deposit in the form of Bank Guarantee as specified above before signing the formal contract. The Performance Security Deposit will be refunded to the Contractor after satisfactory completion of the work, but a part or whole of which shall be used by the Company in realization of liquidated damages or claims, if any or for adjustment of compensation or loss due to the Company for any reason. This Security Money shall not earn any interest.

12.0 Time will be regarded as the essence of the Contract and the failure on the part of the Contractor to complete the work within the stipulated time shall entitle the Company to recover liquidated damages and / or penalty from the Contractor as per terms of the tender /contract.

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

14.0 **BACKING OUT BY BIDDER:** In case any bidder withdraws their bid within the bid validity period, Bid Security will be forfeited and the party will be put on Holiday as per the Banning Policy (available in OIL's website) of Company.

15.0 **BACKING OUT BY L-1 BIDDER AFTER ISSUE OF LOA:** In case LOA issued is not accepted by the L1 bidder or the Performance Security is not submitted as per the terms of the contract within the time specified in the Bid Document, the Bid Security shall be forfeited and the bidder shall be dealt as per the Banning Policy (available in OIL's website) of Company.

16.0 PROVISION FOR ACTION IN CASE OF ERRING / DEFAULTING AGENCIES:

Action against erring and defaulting agencies like bidder, contractor, supplier, vendor, service provider will be as per OIL's Banning Policy revised on 17.03.2023 available in OIL's website www.oil-india.com

17.0 The tender will be governed by:

Forwarding Letter: SECTION-I

Instruction to Bidders: SECTION-II

Bid Evaluation Criteria (BEC) / Bid Rejection Criteria (BRC): SECTION-III

General Conditions of Contract: SECTION-IV

Scope of Work and Special Terms & Conditions: SECTION-V

Schedule of Rates: SECTION-VI

Bidding Format (Price Bid): SECTION-VII (Attached under **"Notes and Attachments"** tab in the main bidding engine of OIL's e-Tender portal)

Integrity Pact: SECTION-VIII

Commercial Check list: SECTION-IX

General Health, Safety & Environment (HSE) Measures: SECTION-X

Annexures & Proformas

SPECIAL NOTE:

Please note that all tender forms and supporting documents are to be submitted through OIL's E-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender No. and due date to The General Manager (C&P), Oil India Limited, Plot No. 19, Sector-16A, Noida-201 301, Uttar Pradesh.

a) Power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, in original

A notarized true copy of the "Power of Attorney" shall also be accepted in lieu of the original, if the power of attorney is a general "Power of Attorney". However, photocopy of such notarized true copy shall not be accepted.

b) ANY OTHER DOCUMENT REQUIRED TO BE SUBMITTED IN ORIGINAL AS PER TENDER REQUIREMENT.

Scanned copy(s) of the same should also be uploaded along with the Un-priced Techno-Commercial Bid documents.

The above documents must be received at OIL's GM (C&P)'s office at Noida on or before the bid closing date & time failing which the bid shall be rejected.

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

18.0 The tender is invited under **SINGLE STAGE-TWO BID SYSTEM**. The bidder has to submit both the "Un-Priced Techno-Commercial" and "Priced" bid through electronic form in the OIL's e-Tender portal within the Bid Closing Date and Time stipulated in the e-Tender. The Technical Bid is to be submitted as per Scope of Work & Technical Specification of the tender. The Price Bid shall be quoted as specified in the "BIDDING FORMAT" attached under "Notes and Attachments" tab in the main bidding engine of OIL's e-Tender portal. The price quoted in the "BIDDING FORMAT" will only be considered for evaluation.

19.0 In Technical Bid opening, only Un-Priced Techno-Commercial Bid will be opened. Therefore, the bidder should ensure that Technical bid is uploaded under “Technical Attachments” of “RFx Information” Tab Page only. **No price should be given along with Un-Priced Techno-Commercial Bid; otherwise the offer will be rejected.** Please go through the help document provided in OIL’s e-Portal, in detail before uploading the document.

NB: All the Bids must be Digitally Signed using Digital Certificate Class III [Organization] along with Encryption Certificate 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.

20.0 In order to participate against OIL’s E-Tenders, Bidders are advised in their own interest to kindly go through the “[User Manuals](#)” available in the main login page of OIL’s E-Tender portal.

21.0 The Integrity Pact is applicable against this tender:

OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide “Section-VIII- Integrity Pact” of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned by the bidder (along with the Un-priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid.

Note: Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC, E-mail: tmbhasin@gmail.com; Shri Ram Phal Pawar, IPS (Retd.), Former Director, NCRB, MHA, email id rpawar61@hotmail.com ; Shri Ajit Mohan Sharan, IAS (Retd.), Former Secretary, Ministry of Ayush e-mail id : ams057@gmail.com have been appointed as Independent External Monitors).

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

Create RFX Response

[Submit](#) | [Read Only](#) | [Print Preview](#) | [Check](#) Technical RFX Response | [Close](#)

RFX Response Number 60038748 RFX Number
RFX Owner BHARALI Total Value 0.00 INR

RFX Information | Items | Notes and Attachments

Basic Data | Questions | Technical Attachments

Event Parameters

Currency: Indian Rupee

Detailed Price Information: No Price

Terms of Payment:

Total Bid Value:

Callout 1: Bidder to select the currency of the Response

Callout 2: "Total Bid Value" is mandatory in "No Price" RFX only

Callout 3: "Total Bid Value" considering all the taxes & duties.

(END OF SECTION-I)

INSTRUCTION TO BIDDERS

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

2.0 BIDDING DOCUMENTS:

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

- a) A forwarding letter (**SECTION-I**) highlighting the following points
 - (i) Company's IFB/ Tender No.
 - (ii) Description of Work / Service
 - (iii) Bid security amount and validity
 - (iv) Bid closing date and time
 - (v) Bid opening date, time and place
 - (vi) Bid submission place
 - (vii) The amount of Performance Guarantee
- b) Instructions to Bidders: **SECTION-II**
- c) Bid Evaluation Criteria (BEC) / Bid Rejection Criteria (BRC): **SECTION - III**
- d) General Conditions of Contract: **SECTION-IV**
- e) Scope of Work and Special Terms & Conditions: **SECTION-V**
- f) Schedule of Rates (List of DSR and Non-DSR items): **SECTION-VI**
- g) Bidding Format (Attached under "Notes and Attachments" tab in the main bidding engine of OIL's e-Tender portal): **SECTION - VII**
- h) Integrity Pact: **SECTION-VIII**
- i) Commercial check list: **SECTION-IX**
- j) General Health, Safety & Environment (HSE) Measures: **SECTION-X**
- k) Annexures & Proformas

2.2 The bidder is expected to examine all instructions, forms, terms and specifications in the Bid document. Failure to furnish all information required in the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk & responsibility and may result in the rejection of its bid.

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

3.0 TRANSFERABILITY OF BID DOCUMENTS:

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

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

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

4.0 AMENDMENT OF BIDDING DOCUMENTS:

4.1 At any time prior to the deadline for submission of bids, the company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by issuance of an Addendum.

4.2 The Addendum will be sent in writing through post / courier / Fax / e-mail to all prospective Bidders to whom Company has sent the bid documents and also be uploaded in the OIL's e-portal in the "Technical RFX" area under the tab "External Area → Amendments". The company may, at its discretion, extend the deadline for bid submission for any reason. Bidders shall also check OIL's E-Tender portal ["Technical RFX" area under the tab "External Area → Amendments"] for any amendments to the bid documents before submission of their bids.

5.0 PREPARATION OF BIDS

5.1 Language of Bids: The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the OIL shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, duly authenticated by local chamber of Commerce of bidder's country, in which case, for purposes of interpretation of the bid, the translation shall prevail.

5.2 Bidder's/Agent's Name & address: Bidders should indicate in their bids their detailed postal address including the Fax/Telephone / Cell Phone Nos. and E-mail address. Similar information should also be provided in respect of their authorized Agents in India, if any.

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

5.2 DOCUMENTS COMPRISING THE BID:

(A) TECHNO-COMMERCIAL BID:

- (i) Bid Documents duly filled up as indicated.
- (ii) Complete technical details / specifications of the services offered as per tender requirement.
- (iii) Documentary evidence established in accordance with BEC / BRC.
- (iv) Statement of Non-Compliance (if any).
- (v) Declaration for Bid Security as per Proforma-IX.
- (vi) Any other document as per tender requirement (scanned copy). Hard copy(s) of the same, if called for in the tender, should be sent separately to reach **on or before the bid closing date & time failing which the bid shall be rejected.**

(B) PRICED BID:

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

- (i) Bidding Format as per Section-VII

The Priced Bid shall contain the rates / prices and any other commercial information pertaining to the rates / prices. Bidder shall quote their rates / prices in the "BIDDING FORMAT" attached under "**Notes and Attachments**" tab in the main bidding engine of OIL's e-Tender portal. The price quoted in the "BIDDING FORMAT" will only be considered for evaluation.

Offer should be inclusive of any Tax, Duty, etc., as applicable. The rates shall be fixed and firm for the entire tenure of the contract and shall be binding on both the parties. No changes in these rates shall be allowed under any circumstances during the tenure of this service agreement except as mentioned in the Bid Document.

6.0 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS:

6.1 These are listed in **BID EVALUATION CRITERIA (BEC) / BID REJECTION CRITERIA (BRC)**, SECTION-III of the Bid document.

7.0 BID SECURITY:

7.1 The Bid Security is required to protect the Company against the risk of Bidder's conduct, which would warrant forfeiture of the Bid Security.

All the bids must be accompanied by Bid Security in Original as prescribed under, for the amount as mentioned in the "Forwarding Letter" of the tender documents:

a. The Bid Security may be submitted in the form of irrevocable Bank Guarantee (as per **PROFORMA-IX**) issued by Nationalized or Scheduled Bank in favour of M/s Oil India Limited and payable at NOIDA/Delhi. The Bank Guarantee must be on Non-Judicial Stamp Paper of requisite value as per Indian Stamp Act purchased in the name of Banker.

b. Alternately Bid Security can also be paid through Bank Draft/Cashier's Cheque/ Banker's Cheque/Fixed Deposit Receipt (Account OIL INDIA LIMITED)/irrevocable Letter of Credit/Insurance Surety Bond/NEFT/RTGS/Electronic Fund Transfer (subject to credit in OIL's account within prescribed time) to designated account of OIL.

i. If the Bid Security is submitted in the form of Bank Draft, Banker's Cheque, Cashier's Cheque, Fixed Deposit Receipt or Letter of Credit, the same should be in favour of "Oil India Limited" payable at NOIDA/Delhi.

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

Bank Details of Beneficiary: OIL INDIA LIMITED		
a	Bank Name	STATE BANK OF INDIA
b	Branch Name	CAG BRANCH II, New Delhi
c	Branch Address	4 TH AND 5 TH FLOOR, REDFORT CAPITAL PARSVNATH TOWERS, BHAI VEER SINGH MARG, GOLE MARKET, NEW DELHI-110001
d	Bank Account No.	30192825337
e	Type of Account	Cash Credit/Overdraft
f	IFSC Code	SBIN0017313
g	MICR Code	110002562

iii. If the bid security is submitted through NEFT or RTGS mode, details such as

UTR No., Tender No., Bidder's name & Deposited Amount etc. must be uploaded with the Unpriced Techno-Commercial Bid documents.

c. In case of Bidders submitting Bid Security in the form of Bank Guarantee/ Bank Draft/Cashier's Cheque/Banker's Cheque/Fixed Deposit Receipt/Letter of Credit, the original hard copy of Bid Security should reach the office of GM-C&P on or before **02.45 p.m. (IST)** on the bid closing / opening date otherwise bid will be rejected.

d. A scanned copy of Bid Security document should also be uploaded along with the Unpriced Techno-Commercial Bid documents.

e. This Bid Security Deposit shall be refunded to all unsuccessful bidders but is liable to be forfeited in full or part, at Company's discretion, as per **Clause No. vii** below. Bids without Bid Security Deposit in the manner specified above will be summarily rejected.

f. No other mode of payment will be accepted by the Company. The Bid Security shall not earn any interest to the bidder from the Company.

Note:

i. **Any offer not accompanied with the Bid Security shall be treated as invalid and summarily rejected.** Any subsequent deposit of Bid Security after the bid closing date shall not be permitted. Also, adjustment of Bid Security due against the instant tender, against dues from the Company or on any account shall not be permitted.

ii. Any bid not secured in accordance with EMD clause as above shall be rejected by the Company as non-responsive.

iii. The bidders shall extend the validity of the Bid Security suitably, if and when specifically advised by OIL, at the bidder's cost.

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

v. 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 Performance security Clause below is furnished.

vi. Bid Security shall not accrue any interest during its period of validity or extended validity.

vii. The Bid Security may be forfeited:

- a. If the bidder withdraws the bid within its original / extended validity.
- b. If the bidder modifies / revises their bid suo-moto within its original / extended validity.
- c. If the bidder does not accept the contract.
- d. If the bidder does not furnish Performance Security Deposit within the stipulated time as per tender / contract.

e. If it is established that the bidder has submitted fraudulent documents or has indulged into corrupt and fraudulent practice, the bid security shall be forfeited after due process in addition to other action against the bidder.

viii. In case any bidder withdraws their bid during the period of bid validity, Bid Security will be forfeited, and the party shall be debarred as per the prevailing Banning Policy of the Company (OIL).

ix. 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.

The Bank Guarantee issuing bank branch must ensure the following:

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

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

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

The above message / intimation shall be sent through SFMS (indicating the Contract Number) by the BG issuing bank branch to HDFC Bank Limited, E-13/29 IFS Code–HDFC0000003; SWIFT Code – HDFCINBB; Branch Address: HDFC Bank Limited, E-13/29, 2nd Floor, Harsha Bhavan, Middle Circle, Connaught Place, New Delhi 110001.

Submission of Bid Security in the form of Electronic Bank Guarantee (e-BG):
Bidders can submit the e-BG from any of the following banks:

Sl. No.	Bank name	Sl. No.	Bank Name
1	AU Small Finance Bank	18	Indian Bank
2	Axis Bank	19	Indian Overseas Bank
3	Bank of Baroda	20	IndusInd Bank
4	Bank of India	21	Karnataka Bank
5	Bank of Maharashtra	22	Karur Vysya Bank
6	Canara Bank	23	Kotak Mahindra Bank
7	Central Bank of India	24	Punjab and Sind Bank
8	City Union Bank	25	Punjab National Bank
9	DBS Bank	26	RBL Bank
10	DCB Bank	27	Standard Chartered
11	Dhanlaxmi Bank	28	State Bank of India
12	Federal Bank	29	South Indian Bank
13	HDFC Bank	30	Tamilnad Mercantile Bank Ltd
14	HSBC Bank	31	UCO Bank
15	ICICI Bank	32	Union Bank of India
16	IDBI bank	33	Yes Bank

BENEFICIARY DETAILS FOR ISSUE OF E-BG

Details of Beneficiary		
A	Name	OIL INDIA LIMITED
B	PAN	AAACO2352C
C	Date of Incorporation	18-02-1959
D	Email-ID	devansh.sharma@oilindia.in

Details of Beneficiary		
E	Local Address	OIL House, Plot No. 19, Sector-16A, Noida, Uttar Pradesh-201301
F	Registered address	Oil India Ltd., Duliajan, Dibrugarh, Assam-786602

8.0 PERIOD OF VALIDITY OF BIDS:

8.1 The Bid must be valid for **120 (One Hundred Twenty) days** from date of bid closing. **Bids of shorter validity will be rejected as being non-responsive.** If nothing is mentioned by the bidder in their bid about the bid validity, it will be presumed that the bid is valid for 120 days from date of bid closing.

8.2 In exceptional circumstances, OIL may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing (or by Fax / E-mail). A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request will neither be required nor permitted to modify their bid.

9.0 FORMAT AND SIGNING OF BID:

9.1 The original and all copies of the bid shall be typed or written in indelible inks and shall be signed digitally by the Bidder to bind the Bidder to the contract.

10.0 SUBMISSION OF BIDS:

10.1 Bids are to be submitted online through OIL's E-procurement portal with digital signature. The bid and all attached documents should be digitally signed by the bidder using **Digital Certificate Class III [Organization] along with Encryption Certificate** as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India before bid is uploaded.

Digital Signature Certificates having "**Organization Name**" field other than **Bidder's Name** are not acceptable.

The bid including all uploaded documents shall be digitally signed by duly authorized representative of the bidder to bind the Bidder to the contract. The authenticity of above digital signature shall be verified through authorized CA after bid opening and in case the digital signature is not of Class III [Organization] along with Encryption Certificate, the bid will be rejected.

Bidder is responsible for ensuring the validity of digital signature and it's proper usage by their employees.

10.2 Any person signing the Bid or any other document in respect of this Bid Document or other relevant documents on behalf of the Bidder without disclosing his authority to do so shall be deemed to have the authority to bind the Bidder. If it is discovered at any time that the person so signing has no authority to do so, the Company (OIL) may, without prejudice to any other right or remedy, cancel his Bid or Contract and hold the Bidder liable to the Company (OIL) for all costs and damages arising from the cancellation of the Bid or Contract including any loss which the Company (OIL) may sustain on account thereof.

10.3 Timely submission of the bids is the responsibility of the Bidder and Bids should be submitted before the bid closing date and time. Company shall not be responsible for any delay.

10.4 Physical Bid/ E-mail/ Fax /Telephonic offers will not be accepted.

10.5 Bidder shall submit the Bid, duly completed in terms of the Bid Document.

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

11.0 DEADLINE FOR SUBMISSION OF BIDS:

11.1 Bids should be submitted on-line up to 02.00 PM (IST) (Server Time) on the Bid Closing date mentioned in the Forwarding Letter.

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

11.3 The documents in physical (if asked) form must be received by Company at the address specified in the "Forwarding Letter" on or before the bid closing date & time. Timely delivery of the same at the address mentioned in the Forwarding Letter is the responsibility of the Bidders.

12.0 LATE BIDS:

12.1 Bidders are advised in their own interest to ensure that their bids are uploaded in system before the closing date and time of the bid. Any Bid received by the Company after the Bid Closing Date & Time stipulated by the Company shall be rejected.

13.0 MODIFICATION AND WITHDRAWAL OF BIDS:

13.1 Bidders will be permitted by System to withdraw or make any changes in their bid after the bid has been uploaded by the bidder prior to the Bid Closing date and time as mentioned in the bid. However, it is the responsibility of the bidder to re-submit before the bid closing date and time. But no changes would be allowed by the system once the due date and time for submission of bids has been reached and bids are opened.

13.2 No bid can be modified / withdrawn subsequent to the deadline for submission of bids.

13.3 No Bid can be withdrawn in the interval between the deadline for submission of Bids and the expiry of the period of Bid Validity specified by the Bidder on the Bid Form. In case any bidder withdraws their bid within the bid validity period, as declared in the "Bid Security Declaration Form", bidder shall be suspended for the period of two years. This suspension of two year shall be automatic without conducting any enquiry.

14.0 EXTENSION OF BID SUBMISSION DATE:

14.1 Normally no request for extension of Bid Closing Date & Time will be entertained. However, OIL at its discretion, may extend the Bid Closing Date and / or Time due to any reasons.

15.0 BID OPENING AND EVALUATION:

15.1 Company will open the Technical Bids, including submission made pursuant to clause 12.2, in presence of Bidder's representatives who choose to attend at the date, time and place mentioned in the Forwarding Letter. However, an authorization letter (as per Proforma-III) from the Bidder must be produced by the Bidder's representative at the time of Bid Opening. Unless this Letter is presented, the representative will not be allowed to attend the Bid Opening. The Bidder's representatives who are allowed to attend the Bid

Opening shall sign a register evidencing their attendance. Only one representative against each Bid will be allowed to attend.

15.2 In technical bid opening, only “Technical Attachment” will be opened. Bidders therefore should ensure that technical bid is uploaded in the “Technical Attachment” Tab Page only in the E-portal.

15.3 In case of any unscheduled holiday or Bandh on the Bid Opening Date, the Bids will be opened on the next full working day. Accordingly, Bid Closing Date / time will get extended up to the next working day and time.

15.4 Bids which have been withdrawn pursuant to clause 15.0 shall not be opened. Company will examine bids to determine whether they are complete, whether requisite Bid Securities have been furnished, whether documents have been digitally signed and whether the bids are generally in order.

15.5 At bid opening, Company will announce the Bidder's names, written notifications of bid modifications or withdrawal, if any, the presence of requisite Bid Security and such other details as the Company may consider appropriate.

15.6 Normally no clarifications shall be sought from the Bidders. However, for assisting in the evaluation of the bids especially on the issues where the Bidder confirms compliance in the evaluation and contradiction exists on the same issues due to lack of required supporting documents in the Bid (i.e. document is deficient or missing), or due to some statement at other place of the Bid (i.e. reconfirmation of confirmation) or vice versa, clarifications may be sought by OIL. In all the above situations, the Bidder will not be allowed to change the basic structure of the Bid already submitted by them and no change in the price or substance of the Bid shall be sought, offered or permitted.

15.7 Prior to the detailed evaluation, Company will determine the substantial responsiveness of each bid to the requirement of the Bid Documents. For purpose of these paragraphs, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bid Document without material deviations or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality, or performance of work, or which limits in any substantial way, in-consistent way with the Bid Documents, the Company's right or the bidder's obligations under the contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting substantial responsive bids. The Company's determination of Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

15.8 A Bid determined as not substantially responsive will be rejected by the Company and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

15.9 The Company may waive minor informality or nonconformity or irregularity in a Bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of any Bidder.

16.0 OPENING OF PRICED BIDS:

16.1 Company will open the Priced Bids of the techno-commercially qualified Bidders on a specific date in presence of representatives of the qualified bidders. The techno-commercially qualified Bidders will be intimated about the Priced Bid Opening Date & Time in advance. In case of any unscheduled holiday or Bandh on the Priced Bid Opening Date, the Bids will be opened on the next working day.

16.2 The Company will examine the Price quoted by Bidders to determine whether they are complete, any computational errors have been made, the documents have been properly signed, and the bids are generally in order.

16.3 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.

17.0 EVALUATION AND COMPARISON OF BIDS:

17.1 OIL will evaluate and compare the bids as per Bid Evaluation Criteria (BEC) of the bidding documents.

17.2 DISCOUNTS / REBATES: Unconditional discounts / rebates, if any, given in the bid or along with the bid will be considered for evaluation.

17.3 Post bid or conditional discounts / rebates offered by any bidder shall not be considered for evaluation of bids. However, if the lowest bidder happens to be the final acceptable bidder for award of contract, and if they have offered any discounts / rebates, the contract shall be awarded after taking into account such discounts / rebates.

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

18.0 CONTACTING THE COMPANY:

18.1 No Bidder shall contact OIL on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded except as required by OIL vide sub-clause 15.5.

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

19.0 AWARD CRITERIA:

19.1 OIL will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and as per the terms of the BEC/BRC, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

20.0 OIL' S RIGHT TO ACCEPT OR REJECT ANY BID:

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

21.0 NOTIFICATION OF AWARD:

21.1 Prior to the expiry of the period of bid validity or extended validity, OIL will notify the successful Bidder in writing by registered letter or by cable or telex or fax or e-mail (to be confirmed in writing by registered / couriered letter) that its bid has been accepted.

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

22.0 PERFORMANCE SECURITY: Successful bidder has to submit Performance

Security amount as mentioned in Forwarding Letter, within **30 days from the date of issue of Letter of Award (LOA).**

- 22.1** a. The Performance Security should be submitted in the form of irrevocable Bank Guarantee (as per Proforma-VII) issued by Nationalized or Scheduled Bank in favour of M/s. Oil India Limited and payable at Noida/Delhi. The Bank Guarantee must be on Non-Judicial Stamp Paper of requisite value as per Indian Stamp Act purchased in the name of Banker. Duly filled 'Undertaking' towards details of BG (Format attached as Proforma-XII) must be submitted along with original copy of PBG.
- 22.2** Alternately, the Performance Security can also be paid through Bank Draft/Cashier's Cheque/Banker's Cheque/Fixed Deposit Receipt (Account OIL INDIA LIMITED)/irrevocable Letter of Credit/ Insurance Surety Bond /NEFT/RTGS/Electronic Fund Transfer (subject to credit in OIL's account within prescribed time) to designated account of OIL.
- i. If the Performance Security is submitted in the form of Bank Draft, Banker's Cheque, Cashier's Cheque, Fixed Deposit Receipt or Letter of Credit, the same should be in favour of "Oil India Limited" payable at Noida/Delhi.
- ii. Performance Security amount through NEFT or RTGS mode may be deposited on or before bid closing date and time to the following designated OIL's bank account:

Bank Details of Beneficiary: OIL INDIA LIMITED		
a	Bank Name	STATE BANK OF INDIA
b	Branch Name	CAG BRANCH II, New Delhi
c	Branch Address	4 TH AND 5 TH FLOOR, REDFORT CAPITAL PARSVNATH TOWERS, BHAI VEER SINGH MARG, GOLE MARKET, NEW DELHI-110001
d	Bank Account No.	30192825337
e	Type of Account	Cash Credit/Overdraft
f	IFSC Code	SBIN0017313
g	MICR Code	110002562

If the Performance security is submitted through NEFT or RTGS mode, the bidder shall submit details such as **UTR No., Contract No., Bidder's name& Deposited Amount etc.**

a. In case of Bidders submitting Performance Security in the form of Bank Guarantee/Bank Draft/Cashier's Cheque/Banker's Cheque/Fixed Deposit Receipt/Letter of Credit/ Insurance Surety Bond, the original hard copy of Performance Security shall be submitted within the time frame as stipulated in the LOA.

b. No other mode of payment other than the mode covered under point nos. a & b will be accepted by the Company.

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

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

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

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

The above message / intimation shall be sent through SFMS (indicating the Contract Number) by the BG issuing bank branch to HDFC Bank Limited, E-13/29 IFS Code -HDFC0000003; SWIFT Code - HDFCINBB; Branch Address: HDFC Bank Limited, E-13/29, 2nd Floor, Harsha Bhavan, Middle Circle, Connaught Place, New Delhi 110001

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

b) Further correspondence against BG towards Performance Security must contain the Contract Number.

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

22.6 The Performance Security Deposit will be refunded to the Contractor after 90 (Ninety) days of satisfactory completion of works/defect liability period (if any) under the contract (including extension, if any), but a part or whole of which shall be used by the Company in realization of liquidated damages or claims, if any or for adjustment of compensation or loss due to the Company for any reason.

22.7 Submission of Performance Security in the form of Electronic Bank Guarantee (e-BG): Bidders can submit the e-BG from any of the following banks:

Sl. No.	Bank name	Sl. No.	Bank Name
1	AU Small Finance Bank	18	Indian Bank
2	Axis Bank	19	Indian Overseas Bank
3	Bank of Baroda	20	IndusInd Bank
4	Bank of India	21	Karnataka Bank
5	Bank of Maharashtra	22	Karur Vysya Bank
6	Canara Bank	23	Kotak Mahindra Bank
7	Central Bank of India	24	Punjab and Sind Bank
8	City Union Bank	25	Punjab National Bank
9	DBS Bank	26	RBL Bank
10	DCB Bank	27	Standard Chartered
11	Dhanlaxmi Bank	28	State Bank of India
12	Federal Bank	29	South Indian Bank
13	HDFC Bank	30	Tamilnad Mercantile Bank Ltd
14	HSBC Bank	31	UCO Bank
15	ICICI Bank	32	Union Bank of India
16	IDBI bank	33	Yes Bank

BENEFICIARY DETAILS FOR ISSUE OF E-BG

Details of Beneficiary		
A	Name	OIL INDIA LIMITED
B	PAN	AAACO2352C
C	Date of Incorporation	18-02-1959
D	Email-ID	devansh.sharma@oilindia.in
E	Local Address	OIL House, Plot No. 19, Sector-16A, Noida, Uttar Pradesh-201301
F	Registered address	Duliajan, Dibrugarh, Assam-786602

22.0 SIGNING OF CONTRACT:

22.1 The successful bidders(s) shall be notified by the Company of its intention to enter into an Agreement with him/her/them on the basis of his/her/their acceptance of the offer. Such notification shall be treated as a "Letter of Award (LOA)".

22.2 Within 30 days from the date of issue of Letter of Award (LOA), the successful Bidder(s) will be required to pay an interest free Performance Security by way of Bank Guarantee (in specified format) favouring "OIL INDIA LIMITED" payable at "NOIDA / DELHI" from any Scheduled Indian Bank. Upon furnishing of the Performance Security, the successful Bidder(s) will be required to enter into a formal Service Agreement within 30 (thirty) days of issue of Letter of Award (LOA) based on the instant tender on the OIL Standard forms of agreement. **The Performance Security shall remain valid for a period of at least three (03) months beyond the expiry of the contract.**

23.0 INTEGRITY PACT:

23.1 OIL shall be entering into an Integrity Pact with the Bidders as per format enclosed

vide **SECTION-VIII** of the Bid Document. The Integrity Pact has been duly signed digitally by OIL's competent signatory and uploaded in the OIL's e- portal. The Integrity Pact shall be returned by the bidder (along with the technical Bid) duly signed by the same signatory who signed the Bid i.e. who is duly authorized to sign the Bid. Uploading the Integrity Pact in the OIL's E- portal with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who has signed the bid. If any bidder refuses to sign Integrity Pact or declines to submit the Integrity Pact, their bid shall be rejected straightway.

23.2 In case of a joint venture, all the partners of the joint venture should sign the Integrity pact;

23.3 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 Independent External Monitors (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.

23.4 OIL has appointed Shri Ram Phal Pawar, IPS (Retd.), Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC and Shri Ajit Mohan Sharan, IAS (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
E-mail: rpawar61@hotmail.com
- b. Dr. Tejendra Mohan Bhasin, Former Vigilance Commissioner, CVC
E-mail: tmbhasin@gmail.com
- c. Shri Ajit Mohan Sharan, IAS (Retd.), Former Secretary, Ministry of Ayush
E-mail: ams057@gmail.com

24.0 LOCAL CONDITIONS:

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

No request will be considered for clarifications from the Company (OIL) regarding such conditions, factors and legislation. It is understood and agreed that such

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

25.0 SPECIFICATIONS:

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

26.0 GOODS AND SERVICES TAX:

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

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

- 26.2** Bidder should also mention the **Harmonised System of Nomenclature (HSN)** and **Service Accounting Codes (SAC)** at the designated place in the Price Bid Format.

26.3 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.

The input tax credit of **GST** quoted shall be considered for evaluation of bids, as per evaluation criteria of tender document.

26.4 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.

The bids will be evaluated based on total price including GST.

- 26.5** It is the responsibility of the bidder to quote the correct GST rate. The classification of goods/services as per GST (Goods & Service Tax) Act should be correctly done by the contractor to ensure that input tax credit on GST (Goods & Service Tax) is not lost to the OIL on account of any error on the part of the contractor.
- 26.6** Further, it is the responsibility of the bidders to make all possible efforts to make their accounting/IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
- 26.7** GST liability, if any, on account of supply of free samples against any tender shall be to bidder's account.
- 26.8** In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule.
- 26.9** OIL will prefer to deal with registered supplier of goods/services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
- 26.10** Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be leviable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.
- 26.11** The Supplier of Goods/Services may note the Anti-profiteering Clause (Clause No. 12.5) of Part-I GCC and quote their prices accordingly.
- 26.12** In case the GST rating of bidder on the GST portal/Govt. official website is negative/black listed, then the bid may be rejected by OIL.

27.0 PROVISION FOR ACTION IN CASE OF ERRING / DEFAULTING AGENCIES:

Action against erring and defaulting agencies like bidder, contractor, supplier, vendor, service provider will be as per OIL's Banning Policy dated 6th January, 2017 available in OIL's website www.oil-india.com

24.0 SPECIFICATIONS:

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

25.0 Along with the Techno-Commercial bid, bidders must submit duly filled undertaking as per format provided vide **Annexure-I** as undertaking towards submission of authentic information/documents.

26.0 RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES LAND BORDER WITH INDIA:

Subject to **Order No. F.7/10/2021-PPD (1) dated 23.02.2023** issued by Department of Expenditure, Ministry of Finance, Govt. of India, Bidders should take note of the following:

26.1 Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority [Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)]. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority to be eligible to bid in this tender.

26.2 "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

26.3 "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means:

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

26.4 The beneficial owner for the purpose of para 26.3 above will be as under:

26.4.1 In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation:

a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or profits of the company.

b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.

26.4.2 In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

26.4.3 In case of an unincorporated association or body of individuals, the beneficial owner

is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

26.4.4 Where no natural person is identified under (26.4.1) or (26.4.2) or (26.4.3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

26.4.5 In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

26.5 An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

26.6 The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

26.7 **Validity of Registration:** The registration should be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance/placement of order, registration shall not be a relevant consideration during contract execution.

26.8 Undertaking regarding compliance: The bidders are required to provide undertakings as per **Exhibits – I, II & III** along with their bid towards compliance of the above guidelines for participation in this tender. If the undertakings given by a bidder whose bid is accepted is found to be false, this would be ground for debarment/action as per OIL's Banning Policy and further legal action in accordance with the law.

7.0 Time will be regarded as the essence of the Contract and the failure on the part of the Contractor to complete the work within the stipulated time shall entitle the Company to recover liquidated damages and / or penalty from the Contractor as per terms of the tender/ contract.

(END OF SECTION-II)

BID EVALUATION CRITERIA (BEC)/BID REJECTION CRITERIA (BRC)**1.0 GENERAL CONFORMITY:**

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

2.0 BASIC ELIGIBILITY CRITERIA:**2.1 The bidder must be incorporated/constituted in India and must maintain 20% or more local content (LC) for the offered services to be eligible to bid against this tender.**

Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of Public Procurement (Preference to Make in India-2017, revision vide Letter No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by DPIIT & Letter No. FP-20013/2/2017-FP-PNG- Part(4) (E-41432) dated 26.04.2022 by-MoPNG (including subsequent amendments thereof, if any) shall be applicable.

Whether or not the bidders want to avail Preference to Make in India benefit against this tender, it is mandatory for them to meet the following at the bidding stage:

- (a) The bidder must provide the **percentage (%) of local content** in their bid, without which the bid shall be summarily rejected being non-compliant.
- (b) The Bidder shall submit an undertaking, from their authorised signatory having the Power of Attorney, along with the bid specifying the LC Percentage and such undertaking shall become part of the contract, if awarded [Format enclosed as **Proforma-XI**].
- (c) Bidder to submit a copy of their Certificate of Incorporation/ registration in India.

3.0 TECHNICAL EVALUATION CRITERIA:**3.1 EXPERIENCE:**

- 3.1.1 The bidder must have experience of at least one 'SIMILAR WORK' against one contract of minimum value of **Rs. 24,12,000.00 (Rupees Twenty-Four Lakh and Twelve Thousand only)** in previous 7 (seven) years to be reckoned from the original bid closing date.

Notes to BEC Clause 3.1.1 above:

- A. SIMILAR WORK means "Construction of building, office complex etc or Maintenance of Civil works for Multistoried office building/ multistoried housing complex etc. in any Central Govt. Organization/ PSU / Public Limited Company/ State Govt."
- B. Proof of requisite experience viz. award and subsequent successful execution/completion of similar work (ref clause no. A), must be substantiated by submission of the following documents along with the bid:
- a) Contract document/Letter of Intent (LOI)/Letter of Award (LOA)/Work Order showing detailed scope of work in line with Clause 3.1 above.

And

- b) Anyone of the following documents [out of (1) and (2)]:
- (1) Job Completion Certificate/ Gross Payment Certificate / Work Execution Certificate showing:
- (i) Gross value of job/quantity done.
 - (ii) Nature of job done mentioning the Work order no./Contract no.
 - (iii) Contract/Work Order period and date of completion
- OR
- (2) SES (Service Entry Sheet)/Certificate of Payment (COP) issued by the company indicating the following:
- (i) Work order no. / Contract no.
 - (ii) Gross value of jobs/quantity done.
 - (iii) Period of Service
 - (iv) Nature of Service

C. Contractors who are giving Contract copies along with extension letters, if any issued from OIL need not to submit Completion certificate separately.

D. Following work experience will also be taken into consideration:

- (a)** If the prospective bidder is executing similar work which is still running and the contract value/quantity executed prior to original bid closing date is equal to or more than the minimum prescribed value in the BEC.
 - (b)** In case the start date of the requisite experience is beyond the prescribed 07 (seven) years reckoned from the original bid closing date but completion is within the prescribed 07 (seven) years reckoned from the original bid closing date.
 - (c)** If the prospective bidder has executed a contract in which similar work is a component of the contract.
- For proof of requisite experience against Para D; (a), (b) & (c) above, to satisfy a) similar work b) minimum prescribed value / quantity / prescribed period

of 07 (seven) years, Bidder(s) must submit the Contract document / LOA / WO showing details of work along with breakup of similar work and its value / quantity / period executed within the prescribed period of 07 (seven) years reckoned from the original bid closing date. The executed similar work must be certified by the end user and must be supplemented with a certificate clearly specifying the period and value, issued by a practicing Chartered/Cost Accountant Firm (with Membership Number & Firm Registration Number).

- E. Only Letter of Intent (LOI) / Letter of Award (LOA), or Work Order(s) are not acceptable as evidence.
- F. Mere award of contract(s) will not be counted towards experience. Successful completion of the awarded contract(s) to the extent of volume & value, as stipulated under Clause Nos. 3.1.1 will only be treated as acceptable experience.
- G. SIMILAR WORK executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC/BRC.
- H. In case requisite experience is against OIL's Contract, bidder shall only require to categorically specify OIL's Contract Number and date.
- I. Bidders submitting their bid based on the experience of their Technical Collaborator/Joint Venture / Parent /Subsidiary /Co Subsidiary/Sister Subsidiary/MOU with another party shall not be considered. Bids from 'Consortium of Companies' shall also not be considered.
- J. Bids submitted for part of the work will be rejected.

4.0 FINANCIAL EVALUATION CRITERIA:

- 4.1.1 Annual Financial Turnover of the bidder during any of the preceding 03 (three) financial/accounting years from the original bid closing date should be at least **Rs. 24,12,000.00 (Rupees Twenty-Four Lakh and Twelve Thousand only)** only.
- 4.1.2 Net worth of bidder must be positive for the preceding financial/ accounting year.

Note:

- Annual Financial Turnover of the bidder from operations shall mean: "Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).
- Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium – Aggregate value of accumulated losses (excluding revaluation reserves) – deferred expenditure – Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation"

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

Notes to BEC Clause 4.0 above:

a. For proof of Annual Turnover & Net worth, any one of the following documents/photocopies must be submitted along with the bid:

(i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in **PROFORMA-I**.

OR

(ii) Audited Balance Sheet along with Profit & Loss account.

Note: Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February 1, 2019 by Chartered Accountant in Practice.

b. Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial /accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an undertaking in support of the same along with their technical bid as per **PROFORMA-II**.

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

d. In case the bidder is a Government Department, they are exempted from submission of document mentioned under para **a.** and **b.** above.

e. Bid will be rejected if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned in Para 4.0.

5.0 COMMERCIAL EVALUATION CRITERIA:

5.1 The bids are to be submitted in Single Stage under Two Bid System i.e. Un-priced Techno-Commercial Bid and Price Bid separately in the OIL's e-Tender portal. The Un-priced techno-commercial bid or Technical bid must comprise of all the

technical documents substantiating the previous experience, financial & technical credentials of the bidder and any other document as asked for in the bid document. **There should not be any indication of price in the Technical bid; otherwise, the bid shall be rejected straightway.**

- 5.2** The price quoted by the successful bidder must be firm during the performance of the contract and not subject to variation on any account except as mentioned in the bid document. Any bid submitted with adjustable price quotation other than the above shall be treated as nonresponsive and rejected.
- 5.3** Bid Security is applicable against this tender. Bidders shall submit the bid security for an amount & validity mentioned in this tender along with their bid.

Note: In case of bid security is deposited in the form of BG. the BG should be valid for 165 days from the Original Bid Closing date mentioned in the tender as per the enclosed format for BG for Bid Security **PROFROMA-IX** issued by Nationalized or Scheduled Bank in favour of M/s Oil India Limited and payable at DELHI/ NOIDA. The Bank Guarantee must be on non-judicial. Stamp Paper of requisite value as per Indian Stamp Act purchased in the name of Banker.

- 5.4 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 **“Section-VIII- Integrity Pact”** of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL’s competent signatory. The proforma has to be returned by the bidder (along with the Un-priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder’s authorized signatory who sign the Bid.
- 5.5** 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.
- 5.6** Any bid received in the form of Physical document/ Telex/Cable/Fax/E-mail will not be accepted.
- 5.7** Bids shall be typed or written in indelible ink. Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initiated by the persons(s) signing (digitally) the bid. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be rejected.
- 5.8** Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.
- 5.9** Bids with shorter validity (i.e., less than 120 days from the scheduled bid closing date) will be rejected as being non-responsive.
- 5.10** Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected:
- (i)** Firm price
 - (ii)** Bid Security

- (iii) Period of validity of Bid
 - (iv) Price Schedule
 - (v) Performance Bank Guarantee / Security deposit
 - (vi) Delivery / Completion Schedule
 - (vii) Scope of work
 - (viii) Guarantee of material / work
 - (ix) Liquidated Damages clause
 - (x) Tax liabilities
 - (xi) Arbitration / Resolution of Dispute Clause
 - (xii) Force Majeure
 - (xiii) Applicable Laws
 - (xiv) Specifications
 - (xv) Integrity Pact
- 5.11** Bidders shall quote directly and not through their Agent/ Representative / Retainer / Associate in India.
- 5.12** Only one bid against a party offering individually as well as under Proprietorship firms shall be accepted. In case any bidder is found to submit separate bids under proprietorship as well as under any Partnership firm then the acceptable bid made in the name of the Partnership firm will only be considered for further evaluation.
- 5.13** 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.
- 6.0 PRICE EVALUATION CRITERIA:**
- 6.1** 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.
- 6.2** Bidders must quote in the form of percentage up to two (2) decimal places between following price range for **CPWD DSR** items:
- | | |
|------------------------|------------------------------|
| Lower Limit (Minimum) | : (-) 10% (exclusive of GST) |
| Higher Limit (Maximum) | : (+) 10% (exclusive of GST) |
- Bidders quoting below (-) 10% (without GST) and above (+) 10% (without GST) will be summarily rejected.
- For all **Non-Scheduled (NS) items or Non-DSR** items specified in the tender, bidders are required to quote their unit prices excluding GST under item no. 20 of price bid format.

- 6.3** Rate in percentage quoted only up to 02 digits after decimal i.e., hundredth will be considered for evaluation for CPWD-DSR items.
- 6.4** Price Bids of only techno-commercially qualified bidders will be evaluated on overall lowest cost basis (L-1 offer) i.e. considering total Evaluated Contract Cost (in Rs.) for 2 years Including all taxes and GST after considering the percentage quoted by bidder as per Bidding Format.
- 6.5** As the area of operation is scattered in NOIDA/ Delhi, **tender has a provision to award contracts to more than one bidder.** The lowest techno-commercially qualified bidder whose bid has been found to be substantially responsive will be awarded with 40% of the total estimated work of the tender. The contract for remaining work i.e. 60% will be awarded to 02 or 03 bidders according to their ranking in terms of their price bids, in equal proportions, subject to matching their rates with lowest bidder. In case of insufficient number of acceptable bidders i.e. less than 03, OIL reserves the right to split the volume of work covering not more than 01 (one) year equally amongst the acceptable bidders. 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.
- In case, it happens to be more than or equal to 04 (four) L1 bidders, then draw of lots will be conducted amongst them to determine their ranking and total contract value will be equally divided amongst them. In case, draw of lot to be conducted amongst insufficient number of acceptable bidders i.e. less than 04, OIL reserves the right to split the volume of work covering not more than 01 (one) year equally amongst the acceptable bidders.
- 6.6** The L1 bidder is required to deploy 01 (one) skilled and 01 (one) unskilled worker for entire duration of the contract. The wages of both workers shall be paid as per Minimum Wage Act (inclusive of PF, ESI etc) along with applicable GST. The wages of the manpower will be revised as per Minimum wage rates notified by Ministry of Labour & Employment from time to time during the tenure of the contract.
- 6.7** The estimated cost of manpower (02 Nos.) for a period of 02 (two) years is **Rs. 12,70,758.99-excluding GST**, which shall be paid only to the L-1 bidder (or the priority no.1 bidder emerged after draw of lots) towards manpower cost.
- 6.8** If there is any discrepancy between the unit price and the total price, the unit price will 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.
- 6.9** The bidders are advised not to offer any discount/rebate separately and to offer their prices after considering discount/rebate, if any. 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.

- 6.10** OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet.
- 6.11** 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.
- 6.12** 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.
- 6.13** When a bidder mentions taxes as extra without specifying the rates, 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.
- 6.14** 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.
- 7.0** **PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA):** Purchase Preference to Make in India is applicable for this tender. **Class I & Class II** suppliers are eligible to bid. However, purchase preference shall be provided only to Class-I supplier i.e., a bidder having minimum 50% local content.
- 8.0** **PURCHASE PREFERENCE TO MSE BIDDERS:** Purchase Preference to Micro and Small Enterprises is not applicable for this tender.
- 9.0** **GENERAL:**
- 9.1** 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.
- 9.2** Bidders should provide self-attested copies of GST Registration Certificate, PAN Card, ESIC registration (if applicable), P.F. Registration Number OR Declaration (Declaration by applicant that provisions of Provident Fund Act are not applicable to them. In case P.F. is required to be deposited later on, the same shall be deposited by the bidder (applicant). In case successful bidder doesn't have P.F. Code at the time of bidding and PF Act is applicable on him/her, the same has to be provided by him/her before signing of contract agreement and issue of Work Order by OIL.
- 9.3** 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.
- 9.4** If any of the clauses in the BEC/BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC/BRC shall prevail.
- 9.5** 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.
- 9.6** OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.
- 9.7** The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to OIL as and when asked for.
- 9.8** Any bidder who are on Holiday/ Banning/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered and will be straightaway rejected.
- 10.0** **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.
- 11.0** **CHECKLIST FOR BEC-BRC:** Enclosed as TECHNICAL EVALUATION SHEET (PROFORMA-XII) and COMMERCIAL CHECK-LIST (SECTION-IX). To be submitted along with the technical bid.

(END OF SECTION-III)

GENERAL CONDITIONS OF CONTRACT**1.0 APPLICABILITY, DEFINITION & INTERPRETATION:****1.1 Applicability**

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

1.2 Definition & Interpretation

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

1.2.1 COMPANY / OIL / Operator:

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

1.2.2 CONTRACTOR:

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

1.2.3 Contract:

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

1.2.4 Site:

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

1.2.5 COMPANY's Site Representative / Engineer:

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

1.2.6 Sub-Contract:

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

1.2.7 Sub-Contractor:

Shall mean any person or firm or COMPANY (other than CONTRACTOR) to whom any part of the work has been entrusted by CONTRACTOR, with written consent of

OIL or the persons appointed by OIL, successors and permitted assigns of such persons, firm or COMPANY).

1.2.8 Contractor's Representative:

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

1.2.9 Contract Price / Value:

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

1.2.10 Firm price:

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

1.2.11 Service / Works / Operations:

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

1.2.12 Equipment / Materials / Goods:

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

1.2.13 Drawings:

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

1.2.14 Specifications:

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

1.2.15 Engineer In-charge (EIC):

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

1.2.16 Inspectors:

Shall mean any person or outside Agency nominated by COMPANY to inspect

equipment, materials and services, if any, in the CONTRACT (stage wise as well as final) as per the terms of the CONTRACT.

1.2.17 Tests:

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

1.2.18 Approval:

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

1.2.19 Day:

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

1.2.20 Month:

Shall mean a calendar month as per Gregorian calendar.

1.2.21 Year:

Shall mean calendar year as per Gregorian calendar.

1.2.22 Working day:

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

1.2.23 Bid / offer:

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

1.2.24 Guarantee:

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

1.2.25 Mobilization:

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

1.2.26 De-mobilization:

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

1.2.27 Willful Misconduct:

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

1.2.28 Gross Negligence:

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

1.2.29 Criminal Negligence:

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

1.2.30 GST Legislations:

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

- (A) The Central Goods & Services Tax Act, 2017;
- (B) The Integrated Goods & Services Act, 2017;
- (C) The Union Territory Goods & Services Tax Act, 2017;
- (D) The respective State Goods & Service Tax Acts’
- (E) The Goods and Services (Compensation to States) Act, 2017
- (F) The Customs Act and the Customs Tariff Act.
- (G) Any other applicable Act related to GST

2.0 CONTRACT DOCUMENT:

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

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

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

3.0 WAIVERS AND AMENDMENTS:

3.1 Waivers: It is fully understood and agreed that none of the terms and conditions

of this contract shall be deemed waived by either party unless such waiver is executed in writing only by the duly authorized representatives of both the parties. The failure of either party to execute any right shall not act as a waiver of such right by such party.

3.2 Change Program: It is agreed that CONTRACTOR shall carry out work in accordance with the completion program (e.g. Drilling programme) to be furnished by the COMPANY, which may be changed from time to time by reasonable modifications in the program as COMPANY sees fit. COMPANY's instruction in this regard shall be final and binding.

4.0 CONTRACT TIMELINE:

4.1 Effective Date of Contract: The contract shall become effective as on the date COMPANY notifies the CONTRACTOR in writing that it has been awarded the contract. This date of issuance of Letter of Award (LOA) by the COMPANY will be the Effective Date of Contract. All terms and conditions of the contract shall come into force with the date of issuance of LOA.

4.2 Date of Commencement of Operation:

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

4.3 Duration of the contract:

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

5.0 SCOPE OF WORK / CONTRACT:

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

6.0 GENERAL OBLIGATION OF CONTRACTOR:

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

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

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

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

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

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

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

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

7.0 GENERAL OBLIGATION OF COMPANY:

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

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

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

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

8.0 DUTIES AND POWER / AUTHORITY:

8.1 OIL's site representative / engineer:

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

- i. Overall supervision, co-ordination and Project Management at site
- ii. Proper and optimum utilization of equipment and services.
- iii. Monitoring of performance and progress
- iv. Commenting / countersigning on reports made by the CONTRACTOR's representative at site in respect of works, receipts, consumption etc. after satisfying himself with the facts of the respective cases.
- v. He shall have the authority, but not obligation at all times and any time to inspect / test / examine / verify any equipment machinery, instruments, tools, materials, personnel, procedures and reports etc. directly or indirectly pertaining to the execution of the work. However this shall not construe to imply an acceptance by the inspector.
Hence, the overall responsibility of quality of work shall rest solely with the CONTRACTOR.
- vi. Each and every document emerging from site in support of any claim by the CONTRACTOR has to have the countersignature / comments of the OIL's representative / engineer without which no claim shall be entertained by the OIL.

8.2 CONTRACTOR's representative:

(a) The CONTRACTOR's representative shall have all the powers requisite for the performance of the Service/Works, subject to holding due authorization from the CONTRACTOR.

(b) Representative(s) shall liaise with OIL's representative / engineer for the proper co-ordination and timely completion of the works and on any matter

pertaining to the works.

(c) Representative(s) shall extend full co-operation to OIL's representative / inspector / engineer in the manner required by them for supervision / inspection / observation of equipment, material, procedures, performance, reports and records pertaining to works.

(d) To have complete charge of CONTRACTOR's personnel engaged in the performance of the work and to ensure compliance of rules and regulations and safety practice.

9.0 PERSONNEL TO BE DEPLOYED BY CONTRACTOR:

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

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

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

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

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

10.0 PERFORMANCE SECURITY:

10.1 On receipt of notification of award from the COMPANY, the CONTRACTOR shall furnish the Performance Security to COMPANY within 30 (Thirty) days from the date of issue of LOA for an amount specified in the Forwarding Letter and Letter of Award (LOA) as per Proforma-Form and must be in the form of a Bank Draft / Cashier's Cheque / Banker's Cheque* / NEFT / RTGS / Electronic fund transfer to designated account of OIL# or Fixed Deposit Receipt (account OIL INDIA LIMITED) or irrevocable Bank Guarantee or irrevocable Letter of Credit (LC) from:

a. Any schedule Indian Bank or any Branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank in case of domestic CONTRACTOR / service provider.

OR

b. Any scheduled bank in India or from International bank which has its branch in India registered with Reserve Bank of India, in case of foreign CONTRACTOR / service provider.

OR

c. Any foreign Bank which is not a Scheduled Bank in India, provided the Bank Guarantee issued by such Bank is counter-guaranteed by any Branch situated in

India of any Scheduled Bank incorporated in India.

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

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

Full address

Branch Code

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

Phone Nos.

Fax Nos.

E-mail address.

- 10.3** The domestic CONTRACTOR / Service Provider(s) will have to submit the Bank Guarantee from any of the scheduled banks and on non-judicial stamp paper of requisite value as per the Indian Stamp Act, purchased in the name of the issuing banker.
- 10.4** The foreign CONTRACTOR / Service Provider(s) will submit the Bank Guarantee from Banks of Indian origin situated in their country. In case no such bank of Indian origin is situated in their country, the Bank Guarantee may be submitted from the bankers as specified above.
- 10.5** The Performance Security shall be denominated in the currency of the contract.
- 10.6** The Performance Security specified above must be valid for the entire duration of the Contract and claim period should be valid for a minimum of **03 (three) months** beyond the contract period. The Performance Security will be discharged by COMPANY not later than 30 days following its expiry of claim period. In the event of any extension of the Contract period, Bank Guarantee should be extended by CONTRACTOR by the period equivalent to the extended period.
- 10.7** The Performance Security shall be encashed by COMPANY on account of CONTRACTOR's failure to fulfil its obligations under the Contract and / or non-performance / un-satisfactory performance of the Contractor. Company shall not be required to proof any loss or damage on account of Contractor's non-performance / un-satisfactory performance.
- 10.8** The Performance Security will not accrue any interest during its period of validity or extended validity.
- 10.9** Failure of the successful Bidder to comply with the requirements of clause 10.0 shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. In such an eventuality, action will be initiated as per the Bidding Policy of OIL in vogue.

Subject to credit in OIL's account within prescribed time

* The validity of Bank Draft / Cashier's / Banker's Cheque (as applicable) should not be less than **03 (three) months**.

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

shall be obliged to pay the amount to OIL on demand.

11.0 SIGNING OF CONTRACT:

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

12.0 CLAIMS, TAXES & DUTIES:

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

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

12.3 Taxes:

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

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

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

12.3.4 The CONTRACTOR shall furnish to the COMPANY, if and when called upon to do so, relevant statement of accounts or any other information pertaining to work done under the contract for submitting the same to the Tax authorities, on specific request from them in accordance with provisions under the law. CONTRACTOR shall be responsible for preparing and filing the return of income etc. within the prescribed time limit to the appropriate authority.

12.3.5 Prior to start of operations under the contract, the CONTRACTOR shall furnish the

COMPANY with the necessary documents, as asked for by the COMPANY and/ or any other information pertaining to the contract, which may be required to be submitted to the Income Tax authorities at the time of obtaining "No Objection Certificate" for releasing payments to the CONTRACTOR.

- 12.3.6** Corporate income tax will be deducted at source from the invoice at the specified rate of income tax as per the provisions of Indian Income Tax Act as may be in force from time to time and COMPANY will issue TDS Certificate to the CONTRACTOR as per the provisions of Income Tax Act.
- 12.3.7** Corporate and personnel taxes on CONTRACTOR shall be the liability of the CONTRACTOR and the COMPANY shall not assume any responsibility on this account.
- 12.3.8** All local taxes, levies and duties, sales tax, octroi, etc. on purchases and sales made by CONTRACTOR shall be borne by the CONTRACTOR.
- 12.3.9** CONTRACTOR shall provide all the necessary compliances/ invoice/documents for enabling OIL to avail Input tax credit benefits in respect of the payments of GST which are payable against the CONTRACT. The CONTRACTOR should provide tax invoice issued under GST legislations for the goods and Services (indicating GST). Payment towards the components of GST shall be released by OIL only against appropriate documents i.e.: Tax Invoice/Bill of entry for availing input tax credit (as applicable).
- 12.3.10** The tax invoices as per above provisions should contain all the particulars as required under the invoicing rules under the GST legislations, including, but not limited to the following:
- i. Name, Address and the GST Registration Number (under the relevant Tax Rules) of the Service Provider (CONTRACTOR)
 - ii. Name and Address and GST Registration Number of the Service Receiver (Address of OIL)
 - iii. Description, Classification and Value of taxable service/goods and the amount of applicable tax (CGST, SGST, IGST, UTGST and cess)
- 12.3.11** In case of imported goods, CONTRACTOR/supplier is required to provide original Bill of Entry or copy of Bill of Entry duly attested by Custom authority.
- 12.3.12** The CONTRACTOR should mention the Place of supply in the invoice raised under GST Law.
- 12.3.13** OIL would not accept any invoice without its GSTIN mentioned on the invoice

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

12.4 Goods and Services Tax:

- 12.4.1** "GST" shall mean Goods and Services Tax charged on the supply of material(s) and services. The term "GST" shall be construed to include the Integrated Goods and Services Tax (hereinafter referred to as "IGST") or Central Goods and Services Tax (hereinafter referred to as "CGST") or State Goods and Services Tax (hereinafter referred to as "SGST") or Union Territory Goods and Services Tax (hereinafter referred to as "UTGST") depending upon the import/interstate or

intrastate supplies, as the case may be. It shall also mean GST compensation Cess, if applicable.

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

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

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

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

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

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

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

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

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

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

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

12.5 Anti-profiteering clause

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

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

13.0 CUSTOMS DUTY, IF APPLICABLE:

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

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

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

14.0 INSURANCE:

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

- a) The Contractor shall, at his own expense, arrange appropriate comprehensive insurance (All-risks insurance cover with suitable limit as per International Standard) to cover all risks assumed by the Contractor under this Contract in respect of its equipment, tools including but not limited to well equipment & tools, any other belongings and personnel during the entire period of this Contract including extensions thereof.
- b) The Contractor shall also carry adequate insurance cover against damage/loss to third party/person/property.
- c) The Contractor at his cost shall arrange, secure and maintain insurance as may be necessary and to its full value for all such amounts to protect the works-in-progress from time to time and the interest of Company against all risks as detailed herein subject to the satisfaction of the Company and irrespective of acceptance of the Work.
- d) The responsibility to maintain adequate insurance coverage at all times during the period of the Contract shall be that of the Contractor alone and OIL will have no liability on this account. The Contractor's failure in this regard shall not relieve him of any of his responsibilities & obligations under the Contract.
- e) All costs on account of insurance liabilities covered under the Contract will be to the Contractor's account.

14.2 Deductible:

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

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

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

14.5 Waiver of subrogation:

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

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

14.6 Loss Payee Clause:

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

"In respect of Insurance claims in which OIL's interest is involved, written consent of OIL will be required".

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

14.7 Additional Assured:

"Oil India Limited" is to be included as Additional Assured in the Insurance Policies (except in case of Workmen's Compensation/Employer's Liability insurance).

14.8 Certificate of insurance

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

- a) Kinds and amounts of insurance as required herein
- b) Details of coverage
- c) Insurance corporation or companies carrying the aforesaid coverage
- d) Effective and expiry dates of policies

- e) That OIL shall be given thirty (30) days written advance notice of any
- f) Waiver of subrogation endorsement has been attached to all policies and

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

- 14.9** If any of the above policy expire or/are cancelled during the term of this CONTRACT and CONTRACTOR fails for any reason to renew such policies, OIL in no case shall be liable for any loss/damage occurred during the term when the policy is not effective. Furthermore, a penal interest @ 1% of the Total contract value shall be charged towards not fulfilling of the contractual obligations. Notwithstanding above, should there be a lapse in any insurance required to be taken by the Contractor for any reason whatsoever, loss/damage claims resulting therefrom shall be to the sole account of Contractor.
- 14.10** The Contractor on demand from the Company shall furnish the Insurance Policy having detail terms and conditions, with respect to any Certificate of Insurance submitted to the Company.
- 14.11 On account payment to OIL in case of claim**
- In case any loss or damage happen and where Company's interest is involved, The Company reserves the right to recover the loss amount from the Contractor prior to final settlement of the claim.
- 14.12** The CONTRACTOR shall at all time during the currency of the contract provide, pay for and maintain the following insurance amongst others:
- (i) **Employees Compensation (EC) Policy or Employer's Liability Policy insurance** as required by the laws of the country of origin of the employee.
 - (ii) **Commercial General Liability Insurance:** Commercial General Public Liability Insurance covering liabilities including contractual liability for bodily injury, including death of persons, and liabilities for damage of property. This insurance must cover all operations of CONTRACTOR required to fulfil the provisions under this Contract.
 - (iii) **Comprehensive General Automotive Liability:** Automobile Public Liability Insurance covering owned, non-owned and hired automobiles used in the performance of the work hereunder, with bodily injury limits and property damage limits shall be governed by Indian Insurance Regulations.
 - (iv) **Carrier's Legal Liability Insurance:** Carrier's Legal Liability Insurance in respect of all CONTRACTOR's items to be transported by the CONTRACTOR to the site of work, for physical loss or destruction of or damage to goods or merchandise, while in transit.
 - (v) **Public Liability Act Policy:** Public Liability Act Policy, if applicable, covering the statutory liability arising out of accidents occurring during the currency of the contract due to handling hazardous substances as provided in the Public Liability Insurance Act 1991 and the Rules framed there under. In case there is no usage of hazardous substance, the Contractor should provide an undertaking during

mobilization as per format enclosed regarding non-inclusion of hazardous substances within the ambit of the contract.

- (vi) **Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY):** CONTRACTOR shall, ensure that all his/its personnel deployed under this contract have obtained additional insurance coverage under the Pradhan Mantri Suraksha Bima Yojana (PMSBY) and Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) through the participating banks and submit the proof of such insurance coverage to the satisfaction of OIL.

(vii) Any other insurance policy set forth in the SCC

15.0 LIABILITY:

- 15.1** Except as otherwise expressly provided herein, neither COMPANY nor its servants, agents, nominees, CONTRACTORs, or sub- CONTRACTORs shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss of or damage to the property of the CONTRACTOR and/or their CONTRACTORs or sub-CONTRACTORs, irrespective of how such loss or damage is caused and even if caused by the negligence of COMPANY and/or its servants, agent, nominees, assignees, CONTRACTORs and sub-CONTRACTORs.
- 15.2** The CONTRACTOR shall protect, defend, indemnify and hold harmless COMPANY from and against such loss or damage and any suit, claim or expense resulting there from. Neither COMPANY nor its servants, agents, nominees, assignees, CONTRACTORs, sub-CONTRACTORs shall have any liability or responsibility whatsoever for injury to, illness, or death of any employee of the CONTRACTOR and/or of its CONTRACTORs or sub-CONTRACTOR irrespective of how such injury, illness or death is caused and even if caused by the negligence of COMPANY and/or its servants, agents nominees, assignees, CONTRACTORs and sub-CONTRACTORs. CONTRACTOR shall protect, defend, indemnify and hold harmless COMPANY from and against such liabilities and any suit, claim or expense resulting there from.
- 15.3** The CONTRACTOR hereby agrees to waive its right of recourse and further agrees to cause its underwriters to waive their right of subrogation against COMPANY and/or its underwriters, servants, agents, nominees, assignees, CONTRACTORs and sub- CONTRACTORs for loss or damage to the equipment of the CONTRACTOR and/or its sub-CONTRACTORs and/or their employees when such loss or damage or liabilities arises out of or in connection with the performance of the contract limited to the CONTRACTOR's liabilities agreed to under this Contract.
- 15.4** The CONTRACTOR hereby further agrees to waive its right of recourse and agrees to cause its underwriters to waive their right of subrogation against COMPANY and/or its underwriters, servants, agents, nominees, assignees, CONTRACTORs and sub-CONTRACTORs for injury to, illness or death of any employee of the CONTRACTOR and of its CONTRACTORs, sub-CONTRACTORs and/or their employees when such injury, illness or death arises out of or in connection with the performance of the contract limited to the CONTRACTOR's liabilities agreed to under this Contract.
- 15.5** Except as otherwise expressly provided herein, neither CONTRACTOR nor its servants, agents, nominees, CONTRACTORs or sub- CONTRACTORs shall have any liability or responsibility whatsoever to whomsoever for loss of or damage to the equipment and/or loss or damage to the property of the COMPANY and/or

their CONTRACTORS or sub-CONTRACTORS, irrespective of how such loss or damage is caused and even if caused by the negligence of CONTRACTOR and/or its servants, agents, nominees, assignees, CONTRACTORS and sub-CONTRACTORS. The COMPANY shall protect, defend, indemnify and hold harmless CONTRACTOR from and against such loss or damage and any suit, claim or expense resulting there from.

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

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

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

16.0 LIMITATION OF LIABILITY:

a) Notwithstanding any other provisions herein to the contrary, except only in cases of Wilful misconduct and/or criminal acts and/or criminal negligence, neither the CONTRACTOR nor the COMPANY (OIL) shall be liable to the other, whether in Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the CONTRACTOR to pay Liquidated Damages to the COMPANY and/or COMPANY's right to forfeit the Performance Bank Guarantee(s) in terms of the contract.

b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the CONTRACTOR in respect of this contract, whether under Contract, in tort or otherwise, shall not exceed 100% of the Contract Price (if not specified otherwise in SCC), provided however that this limitation shall not apply to the cost of repairing or replacing defective equipment by the CONTRACTOR, or to any obligation of the CONTRACTOR to indemnify the COMPANY with respect to Intellectual Property Rights.

c) COMPANY shall indemnify and keep indemnified CONTRACTOR harmless from and against any and all claims, costs, losses and liabilities in excess of the aggregate liability amount in terms of clause (b) above.

17.0 LIABILITY OF UNION GOVERNMENT OF INDIA:

It is expressly understood and agreed upon by and between CONTRACTOR and

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

18.0 CONSEQUENTIAL DAMAGE:

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

19.0 RISK PURCHASE:

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

20.0 INDEMNITY AGREEMENT:

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

20.2 Except as provided hereof COMPANY agrees to protect, defend, indemnify and hold CONTRACTOR harmless from and against all claims, suits, demands and causes of action, liabilities, expenses, cost, liens and judgments of every kind and character, without limit, which may arise in favour of COMPANY's employees, agents, CONTRACTORS and sub-CONTRACTORS or their employees or in favour of any third party(is) on account of bodily injury or death, or damage to personnel/property as a result of the operations contemplated hereby, regardless of whether or not said claims, demands or causes of action arise out of the

negligence or otherwise, in whole or in part or other faults.

21.0 INDEMNITY APPLICATION:

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

22.0 ROYALTY PATENTS:

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

23.0 WARRANTY AND REMEDY OF DEFECTS:

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

23.2 Should COMPANY discover at any time during the tenure of the Contract or till the Unit / equipment / tools are demobilised from site or base camp (if applicable) that the work does not conform to the foregoing warranty, CONTRACTOR shall after receipt of notice from COMPANY, promptly perform any and all corrective work required to make the services conform to the Warranty. Such corrective Work shall be performed entirely at CONTRACTOR's own expenses. If such corrective Work is not performed within a reasonable time, the COMPANY, at its option may have such remedial Work performed by others and charge the cost thereof to CONTRACTOR subject to a maximum of the contract value payable for the defective work which needs corrective action which the CONTRACTOR must pay promptly. In case CONTRACTOR fails to perform remedial work, or pay promptly in respect thereof, the performance security shall be forfeited.

24.0 SUBCONTRACTING / ASSIGNMENT:

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

24.2 Consequent upon of placement of contract, if successful bidder(s)(other than Micro / Small Enterprise) is procuring materials/services from their sub-vendor, who is a Micro or Small Enterprise registered with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME with prior consent in writing of the purchasing authority/Engineer in Charge the details like Name, Registration No., Address, Contact No., details of material and value of procurement made, etc. of such enterprises shall be furnished by the

CONTRACTOR at the time of submission of invoice/bill.

25.0 RECORDS, REPORTS AND INSPECTION:

The CONTRACTOR shall, at all times during the currency of the contract, permit the COMPANY and its authorized employees and representatives to inspect all the Work performed and to witness and check all the measurements and tests made in connection with the said work. The CONTRACTOR shall keep an authentic, accurate history and logs including safety records of each service item with major items consumed, which shall be open at all reasonable times for inspection by the COMPANY's designated representatives and its authorized employees. The CONTRACTOR shall provide the COMPANY's designated representatives with a daily written report, on form prescribed by the COMPANY showing details of operations during the preceding 24 hours and any other information related to the said services requested by the COMPANY whenever so requested. The CONTRACTOR shall not, without COMPANY's written consent allow any third person(s) access to the said information or give out to any third person information in connection therewith.

26.0 CONFIDENTIALITY, USE OF CONTRACT DOCUMENTS AND INFORMATION:

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

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

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

26.3 Any document supplied to the CONTRACTOR in relation to the contract other than the Contract itself remain the property of COMPANY and shall be returned (in all copies) to COMPANY on completion of CONTRACTOR's performance under the Contract if so required by COMPANY.

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

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

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

27.0 REMUNERATION AND TERMS OF PAYMENT:

- 27.1** COMPANY shall pay to the CONTRACTOR during the term of the Contract the amount due from time to time calculated according to the rates of payment set and in accordance with other provisions hereof. No other payments shall be due from COMPANY unless specifically provided for in the Contract. All payments will be made in accordance with the terms hereinafter described.
- 27.2** Request for payment/part payment to third party i.e. other than the party on whom the contract has been awarded will not be entertained by OIL under any circumstances.
- 27.3** MANNER OF PAYMENT: All payments due by COMPANY to CONTRACTOR hereunder shall be made at CONTRACTOR's designated bank. Bank charges, if any will be on account of the CONTRACTOR.
- 27.4** Payment of any invoices shall not prejudice the right of COMPANY to question the validity of any charges therein, provided COMPANY within one year after the date of payment shall make and deliver to CONTRACTOR written notice of objection to any item or items the validity of which COMPANY questions.
- 27.5** INVOICES: Mobilization charges will be invoiced only upon completion of mobilization as certified by COMPANY representative and CONTRACTOR is ready at site for starting the services / operation. Payment of mobilization charges shall be made within 45 days following the date of receipt of undisputed invoices by COMPANY.
- 27.6** CONTRACTOR shall send invoice to COMPANY on the day following the end of each month for all daily or monthly charges due to the CONTRACTOR.
- 27.7** CONTRACTOR will submit 02 (two) sets of all invoices duly super scribed 'Original' and 'copy' as applicable to the COMPANY for processing payment. Separate invoices for the charges payable under the contract shall be submitted by the CONTRACTOR for foreign currency and Indian currency.
- 27.8** Payment of monthly invoices, if undisputed, shall be made within 30 days following the date of receipt of invoice by COMPANY.
- 27.9** COMPANY shall within 30 days of receipt of the invoice notify the CONTRACTOR of any item under dispute, specifying the reasons thereof, in which event, and payment of the disputed amount may be withheld until settlement of the dispute, but payment shall be made of any undisputed portion on or before the due date.

This will not prejudice the COMPANY's right to question the validity of the payment at a later date as envisaged in clause no. **27.4** above.

27.10 The acceptance by CONTRACTOR of part payment on any billing not paid on or before the due date shall not be deemed a waiver of CONTRACTOR's rights in any other billing, the payment of which may then or thereafter be due.

27.11 Payment of Final demobilization charges shall be made if applicable within 45 days on receipt of invoice by COMPANY accompanied by the following documents from the CONTRACTOR:

a) Audited account up to completion of the Contract.

b) Tax audit report for the above period as required under the Indian Tax Laws.

c) Documentary evidence regarding the submission of returns and payment to taxes for the expatriate personnel engaged by the CONTRACTOR or by its sub-CONTRACTOR.

d) Proof of re-export of all items including the unutilized spares and consumables (excepting consumables consumed during the contract period) and also cancellation of re-export bond if any.

e) Any other documents as required by applicable Indian Laws.

In case, no demobilization charges are payable, the documents mentioned above will have to be submitted by the CONTRACTOR before release of the final payment by the COMPANY. A certificate from Chartered Accountant on (a), (b) & (c) above will suffice

27.12 CONTRACTOR shall maintain complete and correct records of all information on which CONTRACTOR's invoice are based up to 02 (two) years from the date of last invoice. Such records shall be required for making appropriate adjustments or payments by either party in case of subsequent audit query/objection.

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

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

29.0 **DETAILS OF STATUTORY PAYMENTS LIKE EPF AND ESI, ETC:**

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

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

(i) Copy of PF-ECR duly stamped by the designated Bank, along with a print of the digitally signed PDF data sheet of the ECR, as proof of payment, each month,

details of this PDF data sheet shall be verified by the appropriate authority (i.e. Payment Making Authority) in the COMPANY from the official website of EPFO (<http://www.epfindia.gov.in>).

- (ii) (a) Copy of the online challan endorsed/stamped by the designated bank as proof of receipt of payment towards monthly contribution of ESI contribution.
- (b) Copy of Return of contribution in respect of ESI for each contribution period of the six months i.e. for the contribution period ended 30th Sept and the contribution period ended 31st March.
- (iii) As an Annexure to each EPF-ECR and ESI Challan(s), CONTRACTOR shall also furnish the following Certificates:
- 1) The furnished information is correct to the best of his knowledge.
 - 2) In case any discrepancies or irregularities is / are noticed in this undertaking, then OIL is free to inform the PF / ESIC Authorities.
 - 3) Before the completion of contract, CONTRACTOR shall serve one-month notice to all his contractual workers, informing that their services will be terminated.
 - 4) Within one month on completion / expiry of the contract, CONTRACTOR shall pay all the dues / terminal dues such as leave with wages, bonus (if applicable), Gratuity (if applicable), to all his contractual workmen, failing which CONTRACTOR's Bank Guarantee / Security Deposit may be withheld by OIL.

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

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

30.0 TIMELY MOBILIZATION AND LIQUIDATED DAMAGES:

- a) Time is the essence of this Contract. If the CONTRACTOR fails to mobilize and deploy the required manpower/equipment and / or fails to commence the operation within the period specified as specified under mobilization clause under SCC, OIL shall have, without prejudice to any other right or remedy in law or contract including sub clause (b) below, the right to terminate the contract.
- b) If the contractor is unable to mobilize / deploy and commence the operation within the period specified in sub clause (a) above, it may request OIL for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, OIL may at its discretion, extend the period of mobilization and shall recover from the CONTRACTOR, as an ascertained and agreed Liquidated Damages, a sum equivalent to @ 0.5% of contract value including mobilization cost, per week or part thereof of delay subject to maximum of 7.5% of the Contract Price.

c) The parties agree that the sum specified above is not a penalty but a genuine pre-estimate of the loss / damage which will be suffered by OIL on account of delay on the part of the CONTRACTOR and the said amount will be payable without proof of actual loss or damage caused by such delay.

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

31.0 FORCE MAJEURE:

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

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

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

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

Should either party decide not to terminate the Contract even under such condition, no payment would apply after expiry of fifteen (15) days force majeure period. [or exclusively mentioned in the SCC of the Contract]

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

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

32.0 SET-OFF:

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

33.0 WITHHOLDING:

COMPANY may withhold or nullify the whole or any part of the amount due to CONTRACTOR, after informing the CONTRACTOR of the reasons in writing, on account of subsequently discovered evidence in order to protect COMPANY from loss on account of :

33.1 For non-completion of jobs assigned as per Scope of Work/Terms of Reference.

33.2 Defective work not remedied by CONTRACTOR.

33.3 Claims by COMPANY's recognized sub-CONTRACTOR of CONTRACTOR or others filed or on the basis of reasonable evidence indicating probable filing of such claims against CONTRACTOR.

33.4 Failure of CONTRACTOR to pay or provide for the payment of salaries/ wages, contributions, taxes or enforced savings with-held from wages etc with respect to personnel engaged by the CONTRACTOR.

33.5 Failure of CONTRACTOR to pay the cost of removal of unnecessary debris, materials, tools, or machinery.

33.6 Any failure by CONTRACTOR to fully reimburse COMPANY under any of the indemnification provisions of this Contract. If, during the progress of the work CONTRACTOR shall allow any indebtedness to accrue for which CONTRACTOR, under any circumstances in the opinion of COMPANY, may be primarily or contingently liable or ultimately responsible and CONTRACTOR shall, within five days after demand is made by COMPANY, fail to pay and discharge such indebtedness, then COMPANY may during the period for which such indebtedness shall remain unpaid, with-hold from the amounts due to CONTRACTOR, a sum equal to the amount of such unpaid indebtedness.

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

i) Order issued by a Court of Law or statutory authority in India.

ii) Income-tax deductible at source according to law prevalent from time to time in the country.

iii) Any obligation of CONTRACTOR which by any law prevalent from time to time to be discharged by COMPANY in the event of CONTRACTOR's failure to adhere to such laws.

iv) Any payment due from CONTRACTOR in respect of unauthorised imports.

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

33.8 COMPANY reserves the right to disburse or deposit the amount so withheld to the

concerned person(s) or agency or government authority, as the case may be, besides nullifying such amount on account of loss suffered by the COMPANY against **33.2, 33.3, 33.6 & 33.7** above.

34.0 APPLICABLE LAWS:

The Contract shall be deemed to be a Contract made under, governed by and construed in accordance with the laws of India for the time being in force and shall be subject to the sole and exclusive jurisdiction of Courts situated in Dibrugarh (or the Place where the contract is executed) and Principal Bench of Gauhati High Court (or the High Court under whose territorial jurisdiction, the place of execution of contract falls).

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

The CONTRACTOR shall ensure full compliance of various Indian Laws and Statutory Regulations, as stated below, to the extent applicable, as stated below, but not limited to, in force from time to time and obtain necessary permits/licenses etc. from appropriate authorities for conducting operations under the Contract:

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

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

35.0 LABOUR LAWS:

- i) CONTRACTOR shall comply with the provisions of various labour related laws, including but not limited to the Code of Wages, 2019, Employee Provident Fund and Miscellaneous Provisions Act 1952, COMPANY's Liability Act 1938, Employees' Compensation Act 1923, Industrial Disputes Act 1947, the Maternity Benefit Act 1961 and Contract Labour (Regulation and Abolition) Act 1970, Employment of Children Act 1938, Employees' State Insurance Act, 1948 or any modifications / amendment thereof or any other law relating thereto and rules made there under from time to time.
- ii) No Labour below the age of eighteen [18] years shall be employed on the work.

- iii) CONTRACTOR shall not pay less than what is provided under law to labourers engaged by him on the work.
- iv) CONTRACTOR shall at his expense comply with all labour laws and keep the COMPANY indemnified in respect thereof.
- v) CONTRACTOR shall pay equal wages for men and women in accordance with applicable Labour laws.
- vi) If the CONTRACTOR is covered under the Contract Labour (Regulation and Abolition) Act, he shall obtain a license from licensing authority [i.e. office of the Labour Commissioner] by payment of necessary prescribed fee and the deposit, if any, before starting the work under the Contract. Such fee / deposit shall be borne by the CONTRACTOR.
- vii) CONTRACTOR must obtain the PF Code from the concerned PF Authority under Employees Provident Fund and Miscellaneous Provisions Act, 1952. Similarly, CONTRACTOR must obtain ESI Code under Employees State Insurance Act.
- viii) CONTRACTOR being the employer of the labours / personnel to be engaged under the contract shall be liable to pay gratuity to the labours / personnel as per the provision of the Payment of Gratuity Act, 1972 and accordingly, shall keep the COMPANY indemnified in respect thereof. If however, COMPANY requires to pay gratuity to such labour(s) as per the direction of the competent authority under the Act, COMPANY shall recover such amount from the outstanding dues payable to the CONTRACTOR under the contract or any other contract(s).
- ix) CONTRACTOR shall furnish to Engineer in Charge the distribution return of the number & description, by trades of the work people employed on the works. CONTRACTOR shall also submit on the 4th & 19th of every month to Engineer in Charge a true statement showing in respect of the 2nd half of the preceding month & the 1st half of the current month (1) the accidents that occurred during the said fortnight showing the circumstances under which they happened and the extent of damage and injury caused by them and (2) the number of female workers who have been allowed Maternity Benefit as provided in the Maternity Benefit Act 1961 on Rules made there under and the amount paid to them.
- x) Engineer in Charge shall on a report having been made by an inspecting officer as defined in Contract Labour (Regulation and Abolition) Act 1970 have the power to deduct from the money due to the CONTRACTOR any sum required or estimated to be required for making good the loss suffered by a worker or workers by reason of non-fulfillment of the conditions of the Contract for the benefit of workers, non-payment of wages or of deductions made from his or their wages which are not justified by the terms of the Contract or non-observance of the said regulations.
- xi) The CONTRACTOR shall indemnify the COMPANY against any payments to be made under and for the observance of the provisions of the aforesaid acts without prejudice to his right to obtain indemnity from his sub-CONTRACTOR.

36.0 STATUTORY REQUIREMENTS:

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

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

37.1 It will be solely the CONTRACTOR's responsibility to fulfil all the legal formalities

with respect to the Health, Safety and Environmental aspects of the entire job (namely; the person employed by him, the equipment, the environment, etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all sub-CONTRACTORS hired by CONTRACTOR comply with the same requirement as the CONTRACTOR himself and shall be liable for ensuring compliance all HSE laws.

- 37.2** It will be entirely the responsibility of the Contractor/his Supervisor/representative to ensure strict adherence to all HSE measures and statutory rules during operation in OIL's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by company's Installation Manager/Safety Officer/Engineer/Official/Supervisor/Junior Engineer for safe operation.
- 37.3** Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the contractor only.
- 37.4** Any compensation arising due to accident of the Contractor's personnel while carrying out the job, will be payable by the contractor.
- 37.5** When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company shall have the right to direct the contractor to cease work until the non-compliance is corrected.

38.0 POLLUTION AND CONTAMINATION:

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

Notwithstanding anything to the contrary contained herein, it is agreed that except on the ground of willful misconduct or criminal misconduct, COMPANY shall release, indemnify and hold CONTRACTOR and its sub-CONTRACTORS harmless from any and all claims, judgments, losses, expenses and any costs related thereto (including but not limited to Court costs and "Attorney's fees") for:

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

39.0 STATUTORY VARIATION / NEWLY ENACTED LAW:

- 39.1** All duties, taxes except otherwise specified in the Contract as applicable on the closing date of bid submission as per relevant acts and rules shall be in CONTRACTOR's account. Variation in case of custom duty on CIF value declared by the bidder shall be to COMPANY account.
- 39.2** In the event of introduction of any new legislation or any amendment or enforcement of any Act or Law, rules or regulations of Government of India or State Government(s) or Public Body, which becomes effective after the date of submission of Price Bid or revised price bid, if any, for this CONTRACT and which results in increased / decreased cost of the works under the CONTRACT through

- increased / decreased liability of taxes and / or duties, required to be paid by the CONTRACTOR, (other than personnel and Corporate taxes), the Parties shall agree to a revision in pricing to reflect such change subject to the production of documentary proof to the satisfaction of the COMPANY / CONTRACTOR as applicable to the extent which directly is attributable to such introduction of new legislation or change or amendment as mentioned above and adjudication by the competent authority (applicable when disputed by COMPANY) & the courts wherever levy of such taxes / duties are disputed by COMPANY / CONTRACTOR.
- 39.3** Any increase in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes/duties paid on input services/inputs) after the contractual completion/mobilization date during the extended period will be to the CONTRACTOR's account, where delay in completion /mobilization period is attributable to the CONTRACTOR. However, any decrease in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes/duties paid on input services/inputs) after the contractual completion/mobilization date will be to COMPANY's account.
- 39.4** The Contract Price and other prices given in the Schedule of Prices are based on the applicable tariff as indicated by the CONTRACTOR in the Schedule of Prices. In case this information subsequently proves to be wrong, incorrect or misleading, COMPANY will have no liability to reimburse/pay to the CONTRACTOR the excess duties, taxes, fees, if any finally levied/imposed by the concerned authorities. However, in such an event, COMPANY will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.
- 39.5** Notwithstanding the provision contained in Clause-39.1 to 39.4 above, the COMPANY shall not bear any liability in respect of:
- i. Personal taxes on the personnel deployed by CONTRACTOR, his sub-CONTRACTOR/sub-sub-CONTRACTORS and Agents etc.
 - ii. Corporate taxes and Fringe benefit tax in respect of CONTRACTOR and all of their sub-CONTRACTORS, agents etc.
 - iii. Other taxes & duties including Customs Duty and GST in addition to new taxes etc. in respect of sub-CONTRACTORS, vendors, agents etc. of the CONTRACTOR.
 - iv. Any liability on the CONTRACTOR, which was accrued under the old law or contract, which the CONTRACTOR is obligated to pay either to the COMPANY or to the Government Authority.
- 39.6** In order to ascertain the net impact of the amendment/ revisions/enactment of various provisions of taxes/duties, the CONTRACTOR is liable to provide following disclosure to COMPANY:
- i. Details of each of the input services used in relation to providing service to COMPANY including estimated monthly value of input service and GST tax amount.
 - ii. Details of Inputs (material/consumable) used/required for providing service to COMPANY including estimated monthly value of input and GST paid/payable on purchase of inputs.
- 39.7** The above provisions would be applicable only in case of variation in rate of taxes and duties on supply of services to OIL and not applicable on taxes and duties on input (goods and services) towards such services.

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

40.0 SEVERABILITY:

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

41.0 COMMISSION OF MISCONDUCT / SUBMISSION OF FRAUDULENT DOCUMENT BY THE 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.

42.0 SETTLEMENT OF DISPUTES:

42.1 If dispute of any kind whatsoever shall arise between the company and the contractor in connection with or arising out of the contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the facilities, whether during the progress of the facilities or after their completion and whether before or after the termination, abandonment or breach of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve any such dispute or difference by mutual consultation, then the dispute may be settled through Settlement Advisory Committee (SAC). In the event, a dispute remains unsettled then Arbitration/ other remedies available under the applicable laws may be availed by the Contractor.

42.2 Resolution of Dispute through SAC:

a) OIL has framed the Conciliation Rules 2020 in conformity with Part III of the Arbitration and Conciliation Act 1996 as amended from time to time for speedier, cost effective and amicable settlement of disputes through conciliation.

b) If the parties fail to resolve such a dispute or difference by mutual consultation as per clause no. S(i), the dispute, if the parties agree, may be referred to conciliation in accordance with OIL Conciliation Rules 2020 as amended from time to time. A copy of the said Rules has been made available on OIL's Website i.e. www.oil-india.com.

c) Where the invitation for conciliation has been accepted by the other party, the parties shall attempt to settle such dispute(s) amicably under OIL conciliation Rules 2020.

d) Parties shall invoke arbitration clauses only after exhausting the option of conciliation as an Alternative Dispute Resolution Mechanism. For the purpose of this clause, the option of conciliation shall be deemed to have been exhausted, even in case of rejection of conciliation by any of the parties.

42.3 Arbitration (Applicable for Suppliers/Contractors other than PSU and MSME):

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

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

3. The number of arbitrators and the appointing authority will be as under:
Claim amount (excluding claim for interest and counter claim, if any)

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. 5 Crore	Sole Arbitrator from the panel of Arbitrators' List maintained by OIL	Mutually to be decided by the Parties.

4. The Parties agree that dispute involving claims below Rs. 25 lakhs and above Rs. 5 crores shall not be subject matter of Arbitration but subject to the exclusive jurisdiction of the Court(s) situated at New Delhi.

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

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

7. Parties agree and undertake that neither shall be entitled for any pre- reference or pendente-lite interest on its claims. Parties agree that any claim for such

interest made by any party shall be void. Parties agree that a claim for any such interest shall not be considered and shall be void. The Arbitrator or Tribunal shall have no right to award pre-reference or pendent-lite interest in the matter.

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 from time to time)

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:

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

b) 40% of the fees if the pleadings are complete.

c) 60% of the fees if the hearing has commenced.

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

10. Each party shall be responsible to make arrangements for the travel and stay etc. of the arbitrator appointed by it. Claimant shall also be responsible for making arrangements for travel and stay of the Presiding Arbitrator and the expenses incurred shall be shared equally by the parties. In the case of sole arbitrator, both parties shall equally share all expenditures that may be required to be incurred.

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

12. The seat and venue of the arbitration proceeding shall be New Delhi.

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

1. If the Parties fail to resolve such a dispute or differences by Mutual Consultation/Good Faith Discussions, such disputes or difference shall be taken up by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE Office Memorandum No. 05/0003/2019-FTS-10937 dated 14.12.2022 issued by Department of Public Enterprises, Ministry of Heavy Industries and Public Enterprises, Government of India and its further clarifications, modifications and amendments, issued from time to time.

2. A party wishing to commence arbitration proceedings 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.

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

42.5 Arbitration (Applicable to Micro, Small and Medium Enterprise):

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

42.6 Exclusions

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

a) 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.

b) 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.

c) 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.

43.0 COMPLETION OF CONTRACT:

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

44.0 TERMINATION:

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

44.2 Termination of contract for death: If the CONTRACTOR is an individual or a proprietary concern and the individual or the proprietor dies or if the CONTRACTOR is a partnership concern and one of the partners dies then unless, the COMPANY is satisfied that the legal heir of the individual or the proprietary concern or the surviving partners are capable of carrying out and completing Contract, the COMPANY is entitled to cancel the Contract for the uncompleted part without being in any way liable for any compensation payment to the estate of the deceased CONTRACTOR and/or to the surviving partners of the CONTRACTOR's firm on account of the cancellation of Contract. The decision of the COMPANY in such assessment shall be final & binding on the parties. In the event of such cancellation, the COMPANY shall not hold the estate of the deceased CONTRACTOR and/or the surviving partners of CONTRACTOR's firm liable for any damages for non-completion of the Contract.

44.3 Termination on account of Force Majeure: Unless the contract provides otherwise, either party shall have the right to terminate this Contract on account

of Force Majeure as set forth in Article-31.0 above.

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

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

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

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

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

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

- 44.9** Notwithstanding any provisions herein to the contrary, the Contract may be terminated at any time by the COMPANY on giving 30 (thirty) days written notice

to the CONTRACTOR due to any other reason not covered under the above Article from **44.1 to 44.8** and in the event of such termination the COMPANY shall not be liable to pay any cost or damage to the CONTRACTOR except for payment of services as per the Contract upto the date of termination.

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

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

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

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

45.0 TO DETERMINE THE CONTRACT:

In such an event (i.e. termination under Article No. 44.4 to 44.9 above), the contract shall stand terminated and shall cease to be in force from the date of such notification by the COMPANY. Thereafter the CONTRACTOR shall stop forthwith any of the work then in progress, except those work which the COMPANY may, in writing, require to be done to safeguard any property or work, or installations from damages, and the COMPANY may take over the remaining unfinished work of the CONTRACTOR and complete the same through a fresh CONTRACTOR or by other means, at the risk and cost of the CONTRACTOR, and any of its sureties if any, shall be liable to the COMPANY for any excess cost occasioned by such work having to be so taken over and completed by the COMPANY over and above the cost at the rate/cost specified in the schedule of quantities and rates/prices.

46.0 WITHOUT DETERMINING THE CONTRACT:

In such an event (i.e. termination under Article No. 44.4 to 44.9 above), the COMPANY may take over the work of the CONTRACTOR or any part thereof and complete the same through a fresh CONTRACTOR or by other means, at the risk and cost of the CONTRACTOR. The CONTRACTOR and any of its sureties are liable to the COMPANY for any excess cost over and above the cost at the rates specified in the schedule of quantities and rates/prices, occasioned by such work having been taken over and completed by the COMPANY.

47.0 ERRING/DEFAULTING AGENCIES:

Erring and defaulting agencies like bidder, CONTRACTOR, supplier, vendor, service provider will be dealt as per OIL's Banning Policy revised on 17.03.2023 available in OIL's website: www.oil-india.com. Moreover, OIL reserves the right to take legal or any other action on the basis of merit of the case.

48.0 MISCELLANEOUS PROVISIONS:

CONTRACTOR shall give notices and pay all fees at their own cost required to be given or paid by any National or State Statute, Ordinance, or other Law or any

regulation, or bye-law of any local or other duly constituted authority as may be in force from time to time in India, in relation to the performance of the services and by the rules & regulations of all public bodies and companies whose property or rights are affected or may be affected in any way by the services.

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

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

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

(END OF SECTION-IV)

SCOPE OF WORK AND SPECIAL CONDITIONS OF CONTRACT**1.0 DURATION OF AGREEMENT:**

This Agreement shall be in force for 2 (two) years with effect from the date as mentioned in the Work Order. Extension, if any, beyond this period of Agreement will be at the same rates, terms & conditions.

2.0 AREA OF OPERATIONS:

OIL's Operational areas in the districts - Uttar Pradesh and New Delhi.

3.0 SCOPE OF WORKS: The works under this Agreement shall cover various miscellaneous and maintenance nature of civil engineering jobs and related non-civil petty jobs, as and when instructed by the Engineer-In-Charge (Engineer-In-Charge means Company's Civil Engineering personnel of executive/officer level) from time to time.

The jobs shall include but not limited to day-to-day repair and maintenance of the Company's owned/hired office buildings, guest houses, residences etc and other associated structures including minor constructions, Timber & steel works etc, Rendering, painting etc, Supply of labour, Materials/Tools, Plumbing job etc. Bidders to refer Schedule of rates document containing CPWD-DSR as well as Non-DSR items. **The list of DSR items contained under section-VI are indicative and not exhaustive. OIL shall have the discretion of asking the contractor to execute any job not mentioned in DSR list of this tender but contained in CPWD-DSR 2023. Payment for such DSR items shall be made in similar way as per guidelines in item no. 10 of price bid format.**

4.0 The contractor shall be intimated through e-mail, over phone or any convenient modes like the requisition letter/job order card/slip from the Engineer-In-Charge (EIC) to carry out any miscellaneous civil jobs and other non-civil petty jobs, as and when required. Upon receipt of advice from the Engineer-In-Charge, the contractor shall carry out the works specified in the advice expeditiously and in accordance with the standard and general specifications and shall commence each job within 24 hrs. In case, however, where such is not reasonable / practicable, the Engineer shall allow sufficient time for the necessary preparations. The contractor shall in no case initiate any jobs without the discretion of the Engineer-In-Charge.

5.0 The list of manpower must be submitted by the Contractor to the company's Engineer for approval before signing the formal agreement. During execution of the works, the contractor or his authorized representative/ experienced technical supervisor shall report to Engineer-In-Charge daily at 09:30 AM on all working days at the OIL Office for necessary instruction. All employees of the Contractor must carry his valid identity card while visiting locations for carrying out the job.

6.0 The contractor shall ensure sufficient resources (manpower and equipment etc.) to attend multiple works at more than one location/site simultaneously. Also, it shall be contractor's responsibility to ensure that such resources (manpower and equipment etc.)

shall also be available to attend any emergency nature of civil jobs/other non-civil petty jobs at any part of the day (and night, if required). The OIL reserves the right of fixing priority for one work over other and the contractor shall be required to execute the work as per priority fixed by the OIL or as per the instructions of EIC or his authorized representatives.

7.0 No guarantee shall be given for continuous or uninterrupted works on any day from the company's end. The Contractor will be paid for the actual quantity of works executed at the directions of the company and at the rates approved in the contract.

7.1 The assigned contractor shall have to station a team of personnel every day 8 hours basis with a day off in every week in OIL HOUSING COLONY, Sector-15A, Noida. The team should comprise of at least one no. Plumber (skilled labor) and one no. helper (unskilled labor) to carry out the jobs allocated to the team daily. (REFER ITEM 30 of SOQ/BOQ). The contractor shall have to submit attendance sheet along with the bill for reimbursement of labour wages. No addl. service charges will be paid for engagement of manpower. **The aforesaid manpower deployment of 01 skilled and 01 unskilled labour is only for the L-1 bidder (or the priority no.1 bidder emerged after draw of lots).**

8.0 The Contractor must maintain adequate number and right type of tools and plants for efficient discharge of his responsibility. The Contractor shall also provide & arrange staging/working platform/stools with proper steps/ sound ladders or scaffolding etc. wherever necessary in the work, ensuring safety measures. The work shall be carried out at any height & level as directed.

9.0 All classifications regarding materials and items shall be in accordance with the Company Engineer's decision which shall be based on sound engineering practice and will therefore be binding on to the Contractor. All materials to be incorporated in works must be approved by OIL's Engineer and conform to the relevant detailed specifications of CPWD Specifications, Bureau of Indian Standards, Indian Road Congress etc.

10.0 All works and materials used/supplied shall be verified and measured by the Company's personnel. Any materials supplied by the contractor, if found unacceptable by the Engineer-In-charge shall be removed from the site within 24 hours of such intimation, and cost incurred in such replacement/removal shall be borne by the contractor at his own cost.

11.0 The contractor shall arrange for transport of their labours and materials at the working site, for which no separate payment will be made, unless otherwise specified in the description of such items, as in CPWD-DSR 2023. Moreover, the debris in case of all demolition and excavation items is to be removed from work site within 10 days of completion of work. No separate payment will be made for the removal of debris. In case of unreasonable delay the job (removal of debris) would be carried out from other parties and back charged (Deducted) from your next bill.

12.0 The contractor shall not sublet jobs to sub-contractors except in hiring specialized team whenever required under full supervision of self.

13.0 The contractor shall complete the work within the time specified by the Company's Engineer In-Charge, failing which the company shall have the right to get the work done by any other means and the excess expenditure if any incurred by the Company shall be recovered fully from contractor.

14.0 All the job orders/ work orders/slips issued by the Engineer shall be maintained by the contractor in proper order. The contractor shall obtain the counter signature of the occupant of the quarter, office user or bearer in case of office room, Service In-charge in case of service rooms etc. after satisfactory completion of jobs as directed by the EIC. Thereon the duly signed records by the representative of the contractor as well as mentioned above signatories shall be put up to the concerned Engineer for his signature. Such jointly signed cards/slips/orders shall be handed over to the Engineer and enter in the register so as to be maintained jointly. As far as acceptance of work done & certification for satisfactorily executed work shall rest with Engineer & his decision shall be conclusive, binding & final.

15.0 A complaint register shall be kept at OIL Housing Colony by the contractor in which officers / residents shall enter their complaints. Contractor's supervisors shall inspect the register daily and complaints shall be got attended on the same day or within stipulated period as directed by EIC. For complaints which cannot be attended immediately, the supervisor shall indicate likely date by which the complaints shall be attended. Against the same complaint, if the concerned engineer is not in agreement with the supervisor about the date by which the said complaint can be attended, he shall enter the new date against the complaint and the agency shall be bound to attend the complaint by such date. Supervisor shall obtain signature of the official / residents of the flats/premises in the complaints register after attending the complaints wherever possible and also put up work orders in which signature of the residents / officials is must for the complaints attended, to the concerned engineers. Based on the work orders, contractor shall prepare and submit the bill along with all the work orders for each work done. The bill shall be passed for payment only after verification of the work order.

15.1 The contractor shall obtain necessary entry/exit gate pass for men, materials, vehicles as in force & wherever applicable in requisite forms as per requirement in NOIDA/DELHI and other areas as instructed by the EIC/Executives or authorized representatives. All such copies shall be preserved & maintained by the contractor & produced to EIC if insisted by him. The copies of challans / purchase receipts/Tax invoices of consumable materials brought by the contractor in the work must be handed over to the EIC in time. During the execution of work, if any permission is required from local bodies, the same shall be obtained by the contractor without any extra cost. However, if any statutory payment (s) / fee (s) is/are required to be paid by the contractor, the same shall be reimbursed by OIL, on production of receipt / vouchers.

16.0 In case the contractor abandons the Agreement, then the Company shall have the right to get it executed through any other agency at the risk and cost of the contractor. The difference in cost so incurred by the other agency if any, shall be recovered by the

Company from the dues, if any, of the contractor from his security deposit with the Company.

17.0 The contractor shall have no claim against the Company, in respect of any work which may be withdrawn at any stage of execution and the Contractor shall be paid only for the portion of work actually completed.

18.0 The contractor shall arrange necessary insurance coverage for his labourers at his cost, which hold the Company harmless for any action in case of accident etc.

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

20.0 All taxes except GST, royalty, labour cess etc payable for above will be to the Contractor's account. GST shall be paid separately against respective bills.

21.0 The Contractor shall have no claim for any extra payment arising out of loss of man days caused by interruption in traffic, inclement weather etc emergencies or land dispute or withdrawal of any work order and other occurrences beyond the Company's control and attributable to the company.

22.0 Payment of individual works will be made only when the Engineer-in-charge is fully satisfied with the quality and service ability of the works. The mode of payment will be only once in a subsequent calendar month.

23.0 Since all the works under this contract are piecemeal in nature bill will be generated by contractor in monthly basis and every bills will be treated as the final payments. In case any money is due to the Company, the same will be recovered/adjusted from the subsequent bills or from security deposit.

24.0 In general, the payment for works shall be made from the CPWD-DSR 2023 items with descriptions nearest possible similar to the actual job and the other listed items in Schedule of quantities (SOQ) as interpreted by the Engineer-In-Charge. In case no similar items could be identified in the CPWD-DSR, the item would be paid as Non-Scheduled (NS) where the rates would be arrived in the format of CPWD DAR where the input rates would be the actual cost incurred subject to furnishing of proper documentary evidence like copy of tax invoice (having GST rates/GSTN) from the supplier/manufacturer.

Illustration: To replace or repair a proprietary item of specific brand and model (say for sanitary items to match with the existing one) the cost of actual material (exclusive of GST) would be considered along with labour and accessory costs, escalated with Over-Head/Contractor's Profit and Water Charge as per applicable standard format of CPWD DAR.

25.0 Default by the Contractor: If the contractor fails to carry out any part of work involved in the agreement in way of (but not limited to):

a) Not maintaining the desired progress of works.

- b) Neglecting to carry out certain aspect of the work.
- c) Carrying out work not to the specified specifications & instruction.
- d) Supplying inferior grade of materials.
- e) Other defects as pointed out to the Contractor

The Company's Engineer in all the above cases, shall be at liberty to take action against him.

25.1 The employees of the Contractor must maintain decorum while entering a house for carrying out jobs. In no case any of his team members shall enter into any argument or dispute with the occupant of the house or any person.

25.2 The Contractor must ensure that the personnel engaged by him are of good character and integrity. If any contractor's person is found to misbehave with the occupants, the contractor will have to replace him within twenty-four hours of complaint lodged verbally or in writing by the Company's Engineer.

25.3 If any of the contractor's persons is found to work under the influence of alcohol, contractor shall have to replace him within twenty-four hours of complaint lodged verbally or in writing by the company's Engineer.

26.0 RATE UNIFORMITY:

The rates for Uttar Pradesh/New Delhi areas will be the same. The quantities of each item can be executed up-to any limit, based on requirements. It may also be noted that some of the items may not be executed at all, due to non-requirement.

27.0 SPECIAL INSTRUCTIONS/ CONDITIONS:

a. Completion of the job in entirety is the responsibility of the contractor at their own risk and costs. No compensation either directly or indirectly should be claimed by the contractor on account of any losses or difficulties arising during execution of works not attributable to the company.

b. The contractor must readily possess or capable of providing the necessary tools and plants which are required for the execution of the works.

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

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

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

f. Running Bills may not be processed unless substantial tangible jobs are completed, the assessment of such quantum shall rest on the discretion of the Engineer- In-Charge.

g. The contractor shall ensure replacement of his labour & material, if found unsatisfactory in delivery of the jobs.

28.0 SAFETY MEASURES:

28.1. The contractor shall maintain all the safety protocols and should arrange for proper safety of his personnel during work. It shall be the duty of the contractor to provide necessary Personal Protective Equipment (PPE) to his labours at his own cost.

28.2 The contractor shall carry out the work at various site in such a way that no hindrance or injury is caused to the personal at sites, workshops, stores, buildings, offices, work areas and to the other agencies working in the area, without causing any damage to the existing facilities, equipment, property etc. Any damage so occurred to person/ property of OIL shall be made good by the Contractors at his / their own cost or as directed by the Engineer-in-charge.

28.3 The Contractor shall hold full responsibility for safety of his employed personnel while on duty. Company shall not be held responsible for any work-accident to any of the contractor's employed persons.

28.4 The Contractor shall also adhere to HEALTH, SAFETY & ENVIRONMENT (HSE) POINTS as per letter ref No: S&E/G/53/1332. Dated 30.09.2021 while performing the works under this contract.

- (i) The Contractor shall be solely responsible to comply all the statutory norms as applicable while executing the job. It will be solely the Contractor 's responsibility to. fulfill all the legal formalities with respect to the Health, Safety and Environmental aspects of the entire job (namely: the person employed by him, the equipment, the environment, etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all sub-contractors hired by him comply with the same requirement as the Contractor himself and shall be liable for ensuring compliance of all HSE laws by the sub-contractors. It will be the responsibility of the Contractor/his supervisor/representative to ensure strict adherence to all HSE measures and statutory Rules during operation in OIL's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by representative of OIL.
- (ii) Contractor's arrangements for health and safety management shall be consistent with those for the company (OIL).
- (iii) A Contractor employee must, while at work, take reasonable care for the health and safety of people who are at the employee's place of work and who may be affected by the employee's Actor omissions at work.

- (iv) The Contractor shall ensure complete safety of the personnel engaged by him, and of all the equipment, they will handle and must take full responsibility for their safety
- (v) Every person deployed by the Contractor must use appropriate PPEs (Personal Protective Equipment) to be provided by the Contractor. The Contractor shall provide Personnel Protective Equipment as per the hazard identified and risk assessed for the job and conforming to statutory requirement and company's PPE schedule. Safety appliances like protective footwear, Safety Helmet and Full Body harness, Fall Prevention Devices (FPD) shall conform to relevant IS codes. Necessary supportive document shall have to be available at site as proof. If the Contractor fails to provide the safety items as mentioned above to the working personnel, the Contractor may request to the Company (OIL) for providing the same. In case of exigency OIL will provide the safety items if available. However, in turn, OIL will recover the actual cost of the items by deducting from Contractor's Bill. However, it will be the Contractor's sole responsibility to ensure that the persons engaged by him in the mines use the proper PPE while at work. Contractor employees should be trained in the proper use and maintenance of PPE. In absence of appropriate PPEs, the representative of OIL has the right to stop the work which will be binding for the Contractor. Moreover, the accountability towards any delay in work/ penalty due non-adherence to PPE shall be binding to the Contractor.
- (vi) The Contractor should frame a mutually agreed bridging document between OIL & the Contractor for all issues not envisaged under the terms and conditions of the contract with the roles and responsibilities clearly defined.
- (vii) 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.
- (viii) Soft copy of the Standard Operating Procedures (SOPs) related to scope of work shall be handed over to the representative of OIL by Contractor including an assessment of risk, wherever possible and safe methods to deal with it/them. Printout of copy (spiral binding) of the SOP mentioned above is to be always kept with all working teams. The SOP clearly stating the risk arising to men, machineries & material from the mining operation /other operations to be done by the Contractor and how it is to be managed. However, in case of any doubts, the Contractor shall reconfirm the same from the Engineering Charge (OIL).
- (ix) Contractor must ensure that all work is carried out in accordance with the Statute and the SOP for the job. For the purpose, he may deploy adequate qualified and competent personnel for carrying out the job in a safe manner.

The work, which is not covered under SOP, the Contractor shall develop it and submit it to the representatives of OIL.

- (x) In case of deviation of SOP or non-availability of SOP, Job Safety Analysis (JSA) shall be carried out before commencement of the work.
- (xi) Necessary cold and hot work permits including excavation clearance and permission for working at height, Confined Space Entry as applicable are to be obtained by the competent person of the Contractor from the site representative of OIL before start of the job(s). Work Permit System should be inline as per guidelines issued by HSE Department.
- (xii) The Contractor's personnel should be aware about the existing as well as probable hazards and ensure their training to tackle such untoward events by the Contractor. If the Company (OIL) arranges any safety awareness program / training for the working personnel at site (company employee, Contractor worker, etc.) the Contractor will not have any objection to any such training.
- (xiii) After receipt of the work order the Contractor shall have to submit authorized list of Contract Personnel, who will be engaged for the jobs including name of the Contractor's competent persons and every contact details. No person shall be engaged in any job in a mine unless his competency has been assessed and approved by the OIL Engineer in Charge.
- (xiv) The Contractor shall not engage minor laborer below eighteen (18) years of age under any circumstances.
- (xv) The Contractor should prevent the frequent change of his deployed employees as far as practicable. The Contractor shall not employ or terminate his worker without the knowledge of the OIL engineer in charge. However, if OIL Engineer in Charge found any person not appropriate with respect to the job, the Contractor must remove the person and replace a suitable person within the timeline as per the terms of the Contract.
- (xvi) OIL will communicate all information to the Contractor or his authorized representative only.
- (xvii) The Contractor shall have to report all incidents including near miss to the representative of OIL who shall be supervising the Contractor 's work.
- (xviii) Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the Contractor only.

- (xix) Any compensation arising due to accident of the Contractor 's personnel while carrying out the job, will be payable by the Contractor and their medical treatment/ facilities in case of accidents should be provided by the same Contractor. The Contractor's personnel should be aware about the existing as well as probable hazards and ensure their training to tackle such untoward events by the Contractor.
- (xx) Contractor shall keep a reasonable degree of order by disposing of accumulated rubbish and excess material. Disposal of solid wastes generated by the Contractor shall be in accordance with the company's Procedure for Solid Waste Management. The Contractor Personnel have to take every possible care to keep the environment clean and free from pollution.
- (xxi) The Contractor has to ensure the quality and reliability of all the tools, equipment and instruments they use. The supporting documents relevant to prove the above should be submitted. Defective tools shall be immediately removed.
- (xxii) Contractor's Supervisor/ Contractor's personnel need to be aware about the site-specific emergency response plan (which includes display of emergency contact nos., establish telephone communication, layout of working area, use of fire extinguisher, emergency exit, assembly point).
- (xxiii) All Lifting equipment of the Contractor like Crane etc. shall have to be duly calibrated. Calibration Certificate of this equipment shall have to be submitted to the representatives of OIL and a copy of the same to be made available at site.
- (xxiv) Necessary signboard / warning signals like caution, "hot work" in progress, emergency telephone numbers, no entry without permission etc. should be used while working on tanks. The said signals /sign- boards shall have to be arranged by the Contractor and shall be in line with the circular of signboards issued by HSE Department, Oil India Limited.
- (xxv) Barricading of area to be done with reflecting tapes as applicable during work.
- (xxvi) The First-Aid box should be provided by the Contractor and the same has to be kept ready to use at the site throughout the working hours.
- (xxvii) The availability of First-Aid Fire Fighting equipment should be ensured by the Contractor at all working hours.
- (xxviii) Smoking is prohibited in all Company restricted areas except in authorized smoking areas/ shelters. Carrying of matches and lighters into the

Hazardous Area is prohibited. Cellular phones shall not be used in operating areas /hazardous areas unless they have been classified as 'intrinsically safe' for use in that atmosphere. Consumption of alcohol and possession of non-prescribed drug in Company work site is strictly prohibited.

- (xxix) The Contractor personnel should understand the implication of the known hazards related to the work undertaken by them and the necessity of having an emergency plan approved by OIL to counter them if anything goes wrong.
- (xxx) In case Contractor is found non-compliant of HSE laws as required and all the above mentioned general HSE points, company will have the right for directing the Contractor to take action to comply with the requirements, and for further non-compliance, the Contractor will be penalized as per the terms of the Contract.
- (xxxii) When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company will have the right to direct the Contractor to cease work until the non-compliance is corrected.
- (xxxiii) Considering the ongoing Covid-19 pandemic, those who are engaged in the above operations should follow the Covid-19 Protocol as per the prevailing Government Guidelines.
- (xxxiiii) Any requirement arise by the Statutory Authorities during the period of contract shall be applicable and binding for the Contractor.

29.0 ORDER OF PRECEDENCE OF DOCUMENTS:

In case of differences or contradictions or discrepancies with regard to conditions of contract specifications, drawings, bill of quantities etc (wherever applicable) forming part of the contract, the following shall prevail in order of precedence.

- a) Descriptions in Schedule of Quantities.
- b) Special Condition of Contract.
- c) technical specifications
 - i) Drawings
 - ii) Latest CPWD/Specifications
 - iii) Relevant B.I.S. Codes
- d) General Conditions of Contract.

30.0 PRICE SCHEDULE:

The flat item rates shall be operated throughout the contract period. All item rates are exclusive of GST, which shall be added separately as applicable from time to time.

Item-10 of SOQ: CIVIL-CPWD DSR-2023 ITEMS:

Executing general civil miscellaneous and maintenance works as per items adopted from CPWD-DSR 2023.

Bidders must quote in the form of percentage up to two (2) decimal places between following price range:

Lower Limit (Minimum) : (-) 10% (exclusive of GST) ; Higher Limit (Maximum) : (+) 10% (exclusive of GST) on the rates adopted from CPWD-DSR 2023, accurately up to 2 decimal places. The quoted mark-up (+) % or rebate (-) % shall be applied uniformly over all the items of CPWD-DSR 2023 during entire period of the contract after deduction of flat 21.27% as GST component pre-included in CPWD-DSR 2023.

i.e. [Contract Rate without GST = (CPWD DSR/1.2127) ± quoted % mark-up/rebate.

Bidders quoting below (-) 10% (without GST) and above (+) 10% (without GST) will be summarily rejected

For Bid evaluation, the total base amount of this item shall be considered as per line item 10 exclusive of GST.

Item-20: Non schedule (NS) items

The bidders shall quote the unit rates excluding GST.

Item-30: BASIC LABOUR RATES FOR 2 YRS

Basic rates for a skilled and unskilled labours as per Minimum Labor Wages (Inclusive of Basic Wage (BW), Variable dearness allowance (VDA), Employee State Insurance (ESI)@3.25%of BW+VDA), EPF (12%OF BW+VDA), Employee Deposit Link Insurance 0.5%of BW+VDA and Administrative Charges 0.5%of BW+VDA.

The rates to be paid as per prevailing Minimum Labor Wages.

NOTE: The line item 30 will be awarded only to the L1 Bidder.

Note:

- A) The items' specification shall be of nearest possible descriptions with the CPWD-DSR. The interpretation of similarity and decision thereon by the Engineer-In-Charge shall be final and binding. In case customization of rates are necessitated

for executing special nature of jobs which are not covered in CPWD-DSR, such items shall be analyzed as per CPWD's Delhi Analysis of Rates (DAR) format where the input rates would be the actual cost incurred (without GST component) subject to furnishing of documentary evidence (genuine GST invoice copy wherever applicable). In case of non-furnishing of such documentary proofs, the Engineer-In-Charge shall have the discretion of deciding the payment rates for those items based on prevailing market rates locally or online, whichever is lower. The basic rates and coefficient wherever applicable shall be as per DSR with quoted percentage mark-up/discount. No additional costs shall be added for royalty, octroi, labor cess etc. which is deemed to have taken care by quoted percentage mark-up/discount.

- B) The quantities of each item can be adopted up to any limit based on requirements. It may also be noted that some quantities may not be adopted at all due to non-requirements.

30.0 SPECIFICATION OF THE MATERIALS TO BE USED FOR ALL THE WORKS:

Sl. No.	Material Description	Approved Brands
1.	False Ceiling & Cornices:	POP based/Gypsum board or equivalent
2.	Wood Framework:	All wood must be well seasoned, First Class teak wood Free from knots, other defects. (Seasoned) with 2 coat of wood preservative
3.	Wood skirting / mouldings, Lapping /beading and door frame:	Teak wood
4.	BWR Marin Plywood (IS:303):	Marino /Kit ply/Century/Green Ply/ Donier or equivalent
5.	Laminate:	Formica/Century/merino/Greenlam or equivalent
6.	Veneer:	Mayur /Donier/ Century/ Greenply or equivalent
7.	Wood Preservative:	STP- Pentaphene pale/Termination Tor Pidilite) or equivalent
8.	Adhesive:	Fevicol SH (Pidilite) / Araldite/SR-998/Century- SH or equivalent
9.	Door Closer:	Godrej /Ozone//Opel or Equivalent
10.	Floor Spring:	DORMA/OZONE or equivalent
11.	Door Lock:	Godrej Cylindrical pin level / CIEF or equivalent
12.	Drawer Lock:	Godrej Multipurpose or equivalent
13.	Hardware:	GKW or equivalent
14.	Hinges:	CIEF/ Ebco or equivalent
15.	Screws:	GKW/ Nettle fold or equivalent
16.	Vertical blinds:	Vista Levolor/Mac Décor or equivalent
17.	Sun Control Film:	Garware or equivalent
18.	Soft Board/Display Board:	Jolly board or equivalent
19.	Paints (Enamel & Emulsion):	Asian / Berger/ICI or equivalent
20.	Texture paint:	Asian or equivalent
21.	Ceramic Tiles:	Nitco/ Kajaria, or equivalent

22.	Vitrified tiles:	Kajaria/NITCO/ Somany/ Bell or equivalent
23.	Glass:	Modi Guard/ Saint gobain or equivalent
24.	Handle:	Stainless steel finish Neki/Hassely or equivalent
25.	PVC Floorings:	Armstrong/Krishna Vinyle or equivalent
26.	Sanitary Fittings:	Hindware/Parryware/CERA or equivalent
27.	Sensor:	Hindware/CERA/Parryware/AOS/ACE robotic or Equivalent
28.	PVC fittings:	Kalinga/SUPER/AKG/Precision or equivalent

31.0 Mobilisation Time: Contractor must mobilise his men, materials, equipment and be ready to commence work within 01 (one) week from date of issue of Letter of Award.

32.0 Duration of Contract: 02 (two) years from the date of commencement of the contract with a provision for extension for another 01 (one) year at same rate terms & conditions.

33.0 ADDITIONAL TERMS & CONDITIONS:

A. GOODS AND SERVICES TAX:

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

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

2. "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.

3. Quoted price/rate(s) should be inclusive of all taxes and duties, except GST (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and cess on GST if applicable) on the final service. However, GST rate (including cess) to be provided in the respective places in the Price Bid .Please note that the responsibility of payment of GST (CGST & SGST or IGST or UTGST) lies with the Supplier of Goods/Services (Service Provider) only .Supplier of Goods/Services (Service Provider) providing taxable service shall issue an Invoice/Bill, as the case may be as per rules/regulation of GST. Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods/Services (Service Provider) with requisite details.

4. Bidder should also mention the Harmonised System of Nomenclature (HSN) and Service Accounting Codes (SAC) at the designated place in SOR.

5. 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.

The input tax credit of GST quoted shall be considered for evaluation of bids, as per evaluation criteria of tender document.

6. 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.

The bids will be evaluated based on total price including GST.

7. Payments to Service Provider for claiming GST amount will be made provided the above formalities are fulfilled. Further, OIL may seek copies of challan and certificate from Chartered Accountant for deposit of GST collected from OIL.

8. Contractor/Contractor shall be required to issue tax invoice in accordance with GST Act and/or Rules so that input credit can be availed by OIL. In the event that the contractor / Contractor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, OIL shall not be liable to make any payment on account of GST against such invoice.

9. GST shall be paid against receipt of tax invoice and proof of payment of GST to government. In case of non-receipt of tax invoice or non-payment of GST by the contractor/Contractor, OIL shall withhold the payment of GST.

10. GST payable under reverse charge mechanism for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/Contractor but will be directly deposited to the government by OIL.

11. Where OIL has the obligation to discharge GST liability under reverse charge mechanism and OIL has paid or is /liable to pay GST to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to OIL or ITC with respect to such payments is not available to OIL for any reason which is not attributable to OIL, then OIL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by OIL to Contractor / Supplier.

12. Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by the Contractor / Contractor is denied by the tax authorities to OIL for reasons attributable to Contractor / Contractor, OIL shall be entitled to recover such amount from the Contractor / Contractor by way of adjustment from the next invoice. In addition to the amount of GST, OIL shall also be entitled to recover interest at the rate prescribed under GST Act and penalty, in case any penalty is imposed by the tax authorities on OIL.

13. TDS under GST, if applicable, shall be deducted from contractor's/Contractor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor/Contractor.

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

15. It is the responsibility of the bidder to quote the correct GST rate. The classification of goods/services as per GST (Goods & Service Tax) Act should be correctly done by the contractor to ensure that input tax credit on GST (Goods & Service Tax) is not lost to the OIL on account of any error on the part of the contractor.

16. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference and in case the rate of duty/taxes finally assessed is on the lower side.

17. Notwithstanding anything mentioned elsewhere in the Bidding Document the aggregate liability of OIL towards Payment of Taxes & Duties shall be limited to the volume of GST declared by the bidder in its bid & nothing shall be payable extra except for the statutory variation in taxes & duties.

18. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting/IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.
19. GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.
20. 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.
21. 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.
22. 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.
23. 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.
24. The base date for the purpose of applying statutory variation shall be the Bid Opening Date.
25. 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.
26. In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "Cover under composition system" in column for GST (CGST & SGST/UTGST or IGST) of price schedule.
27. OIL will prefer to deal with registered supplier of goods/services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.

28. Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be leviable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.

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

Any invoice issued shall contain the following particulars:

- a) Name, address and GSTIN of the supplier;
- b) Serial number of the invoice;
- c) Date of issue;
- d) Name, address and GSTIN or UIN, if registered of the recipient;
Note: OIL GSTIN numbers are as follows:
Noida : 09AAACO2352C1ZV
Delhi : 07AAACO2352C1ZZ
- e) Name and address of the recipient and the address of the delivery, along with the State and its code,
- f) HSN code of goods or Accounting Code of services[SAC];
- g) Description of goods or services;
- h) Quantity in case of goods and unit or Unique Quantity Code thereof;
- i) Total value of supply of goods or services or both;
Taxable value of supply of goods or services or both taking into discount or abatement if any;
- j) Rate of tax (IGST,CGST, SGST/ UTGST, cess);
- k) Amount of tax charged in respect of taxable goods or services (IGST,CGST, SGST/UTGST, cess);
- l) Place of supply along with the name of State, in case of supply in the course of interstate trade or commerce;
- m) Address of the delivery where the same is different from the place of supply and
- n) *Signature or digital signature of the supplier or his authorised representative.*
GST invoice shall be prepared in triplicate, in case of supply of goods, in the following manner:
 - i) The original copy being marked as ORIGINAL FOR RECIPIENT;
 - ii) The duplicate copy being marked as DUPLICATE FOR TRANSPORTER and
 - iii) The triplicate copy being marked as TRIPLICATE FOR SUPPLIER.

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

30. **Anti-profiteering clause:** 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. The Supplier of Goods / Services may note the above and quote their prices accordingly.

31. In case the GST rating of Contractor on the GST portal / Govt. official website is negative / blacklisted, then the bids may be rejected by OIL. Further, in case rating of bidder 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 Contractor and shall also be entitled to deduct / recover such GST along with all penalties / interest, if any, incurred by OIL.

B. Financing of trade receivables of Micro and Small Enterprises (MSES) through Trade Receivables Discounting System (TReDS) platform:

Based on the initiatives of Government of India to help MSE vendors get immediate access to liquid fund based on Buyers credit rating by discounting, OIL has registered itself on TReDS platform with M/s RXIL, M/s A TREDS Ltd. (Invoice Mart) and M/s M1xchange. MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting / electronic factoring services on TReDS platform and following the procedures defined therein, provided OIL is also participating in such TReDS Platform as a Buyer.

(i) MSE Vendor should be aware that all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.

(ii) MSE Vendor hereby agrees to indemnify, hold harmless and keep OIL and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TREDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.

(iii) OIL shall not be liable for any special, indirect, punitive, incidental, or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

Note:

(i) Buyer means OIL, who has placed Purchase Order / Contract on a MSE Vendor (Seller).

Seller means a MSE vendor, who has been awarded Purchase Order / Contract by OIL (Buyer).

- C. Submission of Invoice:** Digitally Signed Invoice along with supporting documents (if any) against the PO/Contract shall be submitted in OIL Vendor Portal (Vim.oilindia.in). Only after receipt of undisputed Invoice payment shall be processed."

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

(END OF SECTION-V)

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity	A	B
10	CPWD DSR 2023 ITEM NO	2.1.1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth, 1.5m in width as well as 10 sqm on plan) including disposal of excavated earth, lead upto 50m and lift upto 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil	M2	10	107.08	1,070.75
20	CPWD DSR 2023 ITEM NO	2.7.1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. In all kinds of soil.	M3	10	411.40	4,113.96
30	CPWD DSR 2023 ITEM NO	2.13.1.1	Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth upto 1.5 m including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth including consolidating each deposited layer by ramming, watering, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m : All Kind of Soil for Pipes, cables etc, not exceeding 80 mm dia.	M	50	332.56	16,628.19
40	CPWD DSR 2023 ITEM NO	2.25	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	M3	10	161.62	1,616.23
50	CPWD DSR 2023 ITEM NO	2.27	Supplying and filling in plinth with sand under floors including, watering, ramming consolidating and dressing complete.	M3	10	1,751.26	17,512.58
60	CPWD DSR 2023 ITEM NO	2.28.1	Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm deep and disposal of rubbish, lead upto 50 m and lift upto 1.5 m. All kinds of soil	M2	50	28.16	1,408.02
70	CPWD DSR 2023 ITEM NO	2.31	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	M2	50	14.51	725.65
80	CPWD DSR 2023 ITEM NO	2.32	Clearing grass and removal of the rubbish up to a distance of 50 m outside the periphery of the area cleared.	M2	50	7.38	369.01
90	CPWD DSR 2023 ITEM NO	2.35.1.1	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) :Along external wall where the apron is not provided using chemical emulsion @ 7.5 litres / sqm of the vertical surface of the substructure to a depth of 300 mm including excavation channel along the wall & rodding etc. complete With Chlorpyrifos/ Lindane E.C. 20% with 1% concentration.	M	50	32.08	1,603.86
100	CPWD DSR 2023 ITEM NO	2.35.5	Treatment at points of contact of wood work by chemical emulsion Chlorpyrifos/ Lindane (in oil or kerosene based solution) @ 0.5litres per hole by drilling 6 mm dia holes at downward angle of 45degree at 150 mm centre to centre and sealing the same.	M2	10	230.64	2,306.42
110	CPWD DSR 2023 ITEM NO	4.1.3	Providing & Laying in position cement concrete of specified grade excluding the cost of centring and shuttering - All work upto plinth level : 1:2:4 (1 Cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size).	M3	15	6,496.66	97,449.91
120	CPWD DSR 2023 ITEM NO	4.1.5	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	M3	15	6,015.26	90,228.83
130	CPWD DSR 2023 ITEM NO	4.2.3	Providing & Laying cement Concrte in retaining walls, return walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window sills, fillets etc upto floor five level, excluding the cost of centring, shuttering and finishing: 1:2:4 (1 cement: 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	M3	10	8,159.64	81,596.44
140	CPWD DSR 2023 ITEM NO	4.3.1	Centering and shuttering including strutting, propping etc. and removal of form work for : Foundations, footings, bases for columns.	M2	15	323.37	4,850.54
150	CPWD DSR 2023 ITEM NO	4.11	Providing and laying damp-proof course 50mm thick with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size).	M2	15	408.80	6,131.98
160	CPWD DSR 2023 ITEM NO	4.17	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) over 75mm bed of dry brick ballast 40mm nominal size well rammed and consolidated and grouted with fine sand including finishing the top smooth.	M2	15	617.88	9,268.16
170	CPWD DSR 2023 ITEM NO	5.1.3	Providing and laying in position specified grade of reinforced cement concrete excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	M3	20	7,077.93	1,41,558.51
180	CPWD DSR 2023 ITEM NO	5.2.2	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. upto floor five level excluding cost of centring, shuttering, finishing and reinforcement: 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size)	M3	20	8,949.41	1,78,988.21
190	CPWD DSR 2023 ITEM NO	5.9.1	Centering and shuttering including strutting, propping etc. and removal of form for : Foundations, footings, bases of columns, etc. for mass concrete.	M2	20	323.37	6,467.39
200	CPWD DSR 2023 ITEM NO	5.9.3	Centering and shuttering including strutting, propping etc. and removal of form for: Suspended floors, roofs, landings, balconies and access platform.	M2	20	764.62	15,292.32
210	CPWD DSR 2023 ITEM NO	5.9.4	Centering and shuttering including strutting, propping etc. and removal of form for : Shelves (Cast in situ).	M2	20	764.62	15,292.32
220	CPWD DSR 2023 ITEM NO	5.9.5	Centering and shuttering including strutting, propping etc. and removal of form for: Lintels, beams, plinth beams, girders, bressumers and cantilevers.	M2	20	607.24	12,144.80
230	CPWD DSR 2023 ITEM NO	5.9.6	Centering and shuttering including strutting, propping etc. and removal of form for: Columns, Pillars, Piers, Abutments, Posts and Struts.	M2	20	792.69	15,853.88
240	CPWD DSR 2023 ITEM NO	5.22.6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete up to plinth level. Thermo-Mechanically Treated bars	Kg	100	88.93	8,893.38
250	CPWD DSR 2023 ITEM NO	5.22A.6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Thermo-Mechanically Treated bars	Kg	100	88.93	8,893.38
260	CPWD DSR 2023 ITEM NO	6.1.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:4 (1 cement : 4 coarse sand)	M3	20	6,077.88	1,21,557.68
270	CPWD DSR 2023 ITEM NO	6.4.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:4 (1 cement : 4 coarse sand)	M3	20	7,705.41	1,54,108.19
280	CPWD DSR 2023 ITEM NO	6.13.1	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level: Cement mortar 1:4 (1 cement :4 coarse sand)	M2	20	948.71	18,974.19
290	CPWD DSR 2023 ITEM NO	8.1.1.1	Marble work gang saw cut (polished and machine cut) of thickness 18mm for wall lining (veneer work) in cement mortar 1:3 (1 cement : 3 coarse sand) including pointing with white cement mortar 1:2 (1 white cement : 2 marble dust) with an admixture of pigment to match the marble shade: (To be secured to the backing by means of cramps, which shall be paid for separately).Raj Nagar Plain white marble / Udaipur green marble / Zebra black marble.Area of slab upto 0.50 sqm.	M2	20	4,735.34	94,706.85
300	CPWD DSR 2023 ITEM NO	8.1.1.2	Marble work gang saw cut (polished and machine cut) of thickness 18mm for wall lining (veneer work) in cement mortar 1:3 (1 cement : 3 coarse sand) including pointing with white cement mortar 1:2 (1 white cement : 2 marble dust) with an admixture of pigment to match the marble shade: (To be secured to the backing by means of cramps, which shall be paid for separately).Raj Nagar Plain white marble / Udaipur green marble / Zebra black marble.Area of slab over 0.50 sqm.	M2	20	4,896.51	97,930.24
310	CPWD DSR 2023 ITEM NO	8.2.1.1	Providing and Fixing 18mm thick gang saw cut mirror polished premoulded and prepolished machine cut for kitchen platforms, vanity counters, window sills , facias and similar locations of required size of approved shade, colour and texture laid over 20mm thick base cement mortar 1:4 (1 cement : 4 coarse sand) with joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edge to give high gloss finish etc. complete at all levels : Raj Nagar Plain white marble / Udaipur green marble / Zebra black marble. Area of slab upto 0.50 sqm.	M2	25	2,815.87	70,396.64

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated Quantity	Unit Rate	Amount
					A	B	C=A x B
320	CPWD DSR 2023 ITEM NO	8.2.1.2	Providing and Fixing 18mm thick gang saw cut mirror polished pre-moulded and pre-polished machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size of approved shade, colour and texture laid over 20mm thick base cement mortar 1:4 (1 cement : 4 coarse sand) with joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edge to give high gloss finish etc. complete at all levels : Raj Nagar Plain white marble / Udaipur green marble / Zebra black marble. Area of slab over 0.50 sqm.	M2	25	2,538.47	63,461.70
330	CPWD DSR 2023 ITEM NO	8.2.2.1	Providing & Fixing 18mm thick gang saw cut mirror polished pre-moulded and pre-polished machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size of approved shade, colour and texture laid over 20mm thick base cement mortar 1:4 (1 cement : 4 coarse sand) with joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edge to give high gloss finish etc. complete at all levels : Granite of colour and shade black, Cherry/Ruby red. Area of slab upto 0.50 sqm.	M2	20	4,464.01	89,280.12
340	CPWD DSR 2023 ITEM NO	8.2.2.2	Providing and Fixing 18mm thick gang saw cut mirror polished pre-moulded and pre-polished machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size of approved shade, colour and texture laid over 20mm thick base cement mortar 1:4 (1 cement : 4 coarse sand) with joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edge to give high gloss finish etc. complete at all levels : Granite of any colour and shade. Area of slab over 0.50 sqm.	M2	20	4,235.43	84,708.50
350	CPWD DSR 2023 ITEM NO	8.3.1	Providing edge moulding to 18mm thick marble stone counters, vanities etc. including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge. Marble work.	M	45	246.23	11,080.23
360	CPWD DSR 2023 ITEM NO	8.3.2	Providing edge moulding to 18mm thick marble stone counters, vanities etc. including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge. Granite work.	M	45	421.33	18,959.97
370	CPWD DSR 2023 ITEM NO	8.4	Extra for Providing & fixing marble/granite stone over and above corresponding basic item, in facia and drops of width upto 150mm with epoxy resin based adhesive including cleaning etc. complete.	M	45	468.83	21,097.34
380	CPWD DSR 2023 ITEM NO	8.5	Extra for providing opening of required size & shape for wash basins / kitchen sink in kitchen platform, vanity counters and similar location in marble / Granite / stonework including necessary holes for pillar taps etc. including rubbing and polishing of cut edges etc. complete.	No	45	807.04	36,316.90
390	CPWD DSR 2023 ITEM NO	8.6	Mirror polishing on marble work/Granite work/stone work where ever required to give high gloss finish complete.	M2	45	417.83	18,802.26
400	CPWD DSR 2023 ITEM NO	9.1.1	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately);Second class teak wood	M3	5	1,17,877.22	5,89,386.08
410	CPWD DSR 2023 ITEM NO	9.1.3	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately);Kiln seasoned and chemically treated Hollock wood.	M3	10	68,754.06	6,87,540.61
420	CPWD DSR 2023 ITEM NO	9.5.1.1	Providing and Fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows including ISI marked black enamelled M.S butt hinges with necessary screws excluding, panelling which will be paid for separately. Second class teak wood.35mm thick shutters.	M2	20	3,390.74	67,814.79
430	CPWD DSR 2023 ITEM NO	9.5.2.1	Providing & Fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows including ISI marked black enamelled M.S butt hinges with necessary screws excluding, panelling which will be paid for separately.Kiln seasoned and chemically treated Hollock wood. 35mm thick shutters.	M2	20	2,365.88	47,317.56
440	CPWD DSR 2023 ITEM NO	9.9.1.1	Providing & Fixing glazed shutters for doors, windows and clerestory windows using 4mm thick float glass panes including black enamelled ISI marked M.S butt hinges with necessary screws.Second class teak wood 35mm thick.	M2	20	4,073.72	81,474.40
450	CPWD DSR 2023 ITEM NO	9.9.2.1	Providing & Fixing glazed shutters for doors, windows and clerestory windows using 4mm thick float glass panes including black enamelled ISI marked M.S butt hinges with necessary screws.Kiln seasoned and chemically treated Hollock wood 35mm thick.	M2	20	2,906.61	58,132.27
460	CPWD DSR 2023 ITEM NO	9.17.1	Providing & Fixing flat pressed 3 layer particle board medium density exterior grade (Grade I) or graded wood particle board IS : 3087 marked to frame, backing or studding with screws etc. complete (Frames, backing or studding to be paid separately) :12mm thick	M2	20	662.12	13,242.35
470	CPWD DSR 2023 ITEM NO	9.20.1	Providing & Fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1 st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters.35mm thick including ISI marked Stainless Steel butt hinges with necessary screws	M2	20	2,864.56	57,291.17
480	CPWD DSR 2023 ITEM NO	9.20.2	Providing & Fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1 st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters.30mm thick including ISI marked Stainless Steel butt hinges with necessary screws	M2	20	2,612.31	52,246.23
490	CPWD DSR 2023 ITEM NO	9.21.1	Providing & Fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1 st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters:35mm thick including ISI marked Stainless Steel butt hinges with necessary screws.	M2	20	1,972.99	39,459.88
500	CPWD DSR 2023 ITEM NO	9.21.2	Providing & Fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1 st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters:30mm thick including ISI marked Stainless Steel butt hinges with necessary screws.	M2	20	1,791.13	35,822.54
510	CPWD DSR 2023 ITEM NO	9.22.1	Extra for Providing and fixing flush doors with decorative veneering instead of non decorative ISI marked flush door shutters conforming to IS: 2202 (Part I)On one side only	M2	20	394.16	7,883.24
520	CPWD DSR 2023 ITEM NO	9.23	Extra for providing lipping with 2nd class teak wood battens 25 mm minimum depth on all edges of flush door shutters (over all area of door shutter to be measured).	M2	45	381.26	17,156.55
530	CPWD DSR 2023 ITEM NO	9.27.1.2.1	Providing and fixing wire gauze shutters using galvanised M.S. wire gauze of average width of aperture 1.4mm in both directions with wire of dia. 0.63mm for doors, windows and clerestory windows with hinges and necessary screws: 35mm thick shutters, Second class teak wood.	M2	20	4,160.84	83,216.79
540	CPWD DSR 2023 ITEM NO	9.27.1.2.2	Providing and fixing wire gauze shutters using galvanised M.S. wire gauze of average width of aperture 1.4mm in both directions with wire of dia. 0.63mm for doors, windows and clerestory windows with hinges and necessary screws: 35mm thick shutters, Kiln seasoned and chemically treated hollock wood.	M2	20	3,127.53	62,550.51
550	CPWD DSR 2023 ITEM NO	9.27.2.2.1	Providing and fixing wire gauze shutters using galvanised M.S. wire gauze of average width of aperture 1.4mm in both directions with wire of dia. 0.63mm for doors, windows and clerestory windows with hinges and necessary screws: 30mm thick shutters, Second class teak wood	M2	20	3,727.47	74,549.35
560	CPWD DSR 2023 ITEM NO	9.27.2.2.2	Providing and fixing wire gauze shutters using galvanised M.S. wire gauze of average width of aperture 1.4mm in both directions with wire of dia. 0.63mm for doors, windows and clerestory windows with hinges and necessary screws: 30mm thick shutters, Kiln seasoned and chemically treated Hollock wood.	M2	20	2,843.08	56,861.55
570	CPWD DSR 2023 ITEM NO	8.26.1	Providing & Fixing in wall lining flat pressed three layer (medium density) particle board or graded wood Pre-laminated one side decorative lamination on other side balancing lamination Grade I, Type II, IS : 12823 marked including priming coat on unexposed surface, with necessary fixing arrangement and screws etc. complete:12mm thick.	M2	20	1,179.35	23,587.04
580	CPWD DSR 2023 ITEM NO	8.26.2	Providing & Fixing in wall lining flat pressed three layer (medium density) particle board or graded wood Pre-laminated one side decorative lamination on other side balancing lamination Grade I, Type II, IS : 12823 marked including priming coat on unexposed surface, with necessary fixing arrangement and screws etc. complete:18mm thick.	M2	20	1,230.97	24,619.44
590	CPWD DSR 2023 ITEM NO	8.28.1	Providing & Fixing plywood 4mm thick one side decorative veneer conforming to IS : 1328 (type-1) for plain lining / cladding with necessary screws, priming coat on unexposed surface with:Decorative veneer facings of approved manufacture.	M2	40	1,604.89	64,195.60
600	CPWD DSR 2023 ITEM NO	8.29	Providing & Fixing 4mm thick coir veneer board, ISI marked IS : 14842-2000, plain lining with necessary screws, priming coat on unexposed surface etc. complete.	M	40	1,504.95	60,197.91
610	CPWD DSR 2023 ITEM NO	9.40.1.1	Providing & Fixing wooden moulded beading to door and window frames with iron screws, plugs and priming coat on unexposed surface etc. complete:2nd class teak wood 50x12mm.	M	40	182.32	7,292.82
620	CPWD DSR 2023 ITEM NO	9.40.1.2	Providing & Fixing wooden moulded beading to door and window frames with iron screws, plugs and priming coat on unexposed surface etc. complete:2nd class teak wood 50x20mm.	M	40	224.09	8,963.47

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
630	CPWD DSR 2023 ITEM NO	9.40.2.1	Providing & Fixing wooden moulded beading to door and window frames with iron screws, plugs and priming coat on unexposed surface etc. complete: Hollock wood 50x12mm	M	40	153.34	6,133.42
640	CPWD DSR 2023 ITEM NO	9.40.2.2	Providing & Fixing wooden moulded beading to door and window frames with iron screws, plugs and priming coat on unexposed surface etc. complete:Hollock wood 50x20mm.	M	40	175.81	7,032.24
650	CPWD DSR 2023 ITEM NO	9.45	Providing & Fixing teak wood lipping of size 25x3mm in pelmet.	M	40	60.77	2,430.94
660	CPWD DSR 2023 ITEM NO	9.46.2	Providing and fixing chromium plated brass curtain rod having wall thickness of 1.25mm with two chromium plated brass brackets fixed with C.P. brass screws and PVC sleeves etc., wherever necessary complete : : 20mm dia.	M	50	324.28	16,213.82
670	CPWD DSR 2023 ITEM NO	9.46.3	Providing and fixing chromium plated brass curtain rod having wall thickness of 1.25mm with two chromium plated brass brackets fixed with C.P. brass screws and PVC sleeves etc., wherever necessary complete : : 25mm dia.	M	50	433.37	21,668.59
680	CPWD DSR 2023 ITEM NO	9.47.1	Providing & Fixing nickel plated M.S. pipe curtain rods with nickel plated brackets:20mm dia (heavy type).	M	20	144.31	2,886.12
690	CPWD DSR 2023 ITEM NO	9.48.2	Providing & Fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. all complete. Fixed to openings /wooden frames with rawl plugs screws etc.	Kg	20	196.54	3,930.90
700	CPWD DSR 2023 ITEM NO	9.5	Providing & Fixing hard drawn steel wire fabric 75x25mm mesh of weight not less than 7.75 Kg per sqm to window frames etc. including 62x19mm beading of second class teak wood.	M2	45	1,353.30	60,898.61
710	CPWD DSR 2023 ITEM NO	9.51.1	Providing & Fixing fly proof galvanised M.S. wire gauze to windows and clerestory windows using galvanised MS wire gauze with average width of aperture 1.4mm in both directions with wire of dia. 0.63mm.With 2nd class teak wood beading 62X19mm.	M2	45	1,078.87	48,549.31
720	CPWD DSR 2023 ITEM NO	9.51.2	Providing & Fixing fly proof galvanised M.S. wire gauze to windows and clerestory windows using galvanised MS wire gauze with average width of aperture 1.4mm in both directions with wire of dia. 0.63mm.With 12mm mild steel U beading.	M2	45	774.47	34,851.16
730	CPWD DSR 2023 ITEM NO	9.56.1	Providing & Fixing ISI : 1341 marked M.S. heavy weight butt hinges with necessary screws etc. complete: 125x90x4.00mm.	EACH	45	58.75	2,643.89
740	CPWD DSR 2023 ITEM NO	9.56.2	Providing & Fixing ISI : 1341 marked M.S. heavy weight butt hinges with necessary screws etc. complete: 100x75x3.50mm.	EACH	45	51.17	2,302.51
750	CPWD DSR 2023 ITEM NO	9.56.3	Providing & Fixing ISI : 1341 marked M.S. heavy weight butt hinges with necessary screws etc. complete: 75x60x3.10mm.	EACH	45	39.70	1,786.72
760	CPWD DSR 2023 ITEM NO	9.56.4	Providing & Fixing ISI : 1341 marked M.S. heavy weight butt hinges with necessary screws etc. complete: 50x40x2.50mm.	EACH	45	22.68	1,020.45
770	CPWD DSR 2023 ITEM NO	9.60.1	Providing and fixing ISI marked IS: 453 oxidised M.S. double acting spring hinges with necessary screws etc. complete. (copper oxidized as per IS: 1378):150 mm.	EACH	45	269.56	12,130.37
780	CPWD DSR 2023 ITEM NO	9.60.2	Providing and fixing ISI marked IS: 453 oxidised M.S. double acting spring hinges with necessary screws etc. complete. (copper oxidized as per IS: 1378):125mm.	EACH	45	240.25	10,811.21
790	CPWD DSR 2023 ITEM NO	9.60.3	Providing and fixing ISI marked IS: 453 oxidised M.S. double acting spring hinges with necessary screws etc. complete. (copper oxidized as per IS: 1378). :100mm.	EACH	45	215.35	9,690.57
800	CPWD DSR 2023 ITEM NO	9.61.1	Providing M.S. Piano hinges ISI marked IS : 3818 finished with nickel plating and fixing with necessary screws etc., complete.Overall width 35mm	M	45	277.44	12,484.74
810	CPWD DSR 2023 ITEM NO	9.43	Providing & Fixing 18mm thick, 150mm wide pelmet of coir veneer board ISI marked IS : 14842 - 2000, including top cover of 6mm coir veneer board, nickle plated M.S. Pipe 20mm dia. (heavy type) curtain rod with nickel plated brackets including fixing with 25x3mm M.S. Flat 10cm long and rawl plug 50mm long (designation 10 No.) etc., all complete.	M	45	598.54	26,934.32
820	CPWD DSR 2023 ITEM NO	9.61.2	Providing M.S. Piano hinges ISI marked IS : 3818 finished with nickel plating and fixing with necessary screws etc., complete.Overall width 50mm.	M	45	278.63	12,538.55
830	CPWD DSR 2023 ITEM NO	9.63.1	Providing & Fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete: 250x10mm.	EACH	45	69.18	3,113.30
840	CPWD DSR 2023 ITEM NO	9.63.2	Providing & Fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete: 200x10mm	EACH	45	57.23	2,575.25
850	CPWD DSR 2023 ITEM NO	9.63.3	Providing & Fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete: 150x10mm.	EACH	45	49.02	2,206.03
860	CPWD DSR 2023 ITEM NO	9.63.4	Providing & Fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete: 100x10mm.	EACH	45	36.53	1,643.85
870	CPWD DSR 2023 ITEM NO	9.66.1	Providing & Fixing ISI marked oxidised M.S. handles conforming to IS :4992 with necessary screws etc. complete:125mm.	EACH	45	32.94	1,482.44
880	CPWD DSR 2023 ITEM NO	9.66.2	Providing & Fixing ISI marked oxidised M.S. handles conforming to IS :4992 with necessary screws etc. complete:100mm.	EACH	45	26.84	1,207.84
890	CPWD DSR 2023 ITEM NO	9.66.3	Providing & Fixing ISI marked oxidised M.S. handles conforming to IS :4992 with necessary screws etc. complete:75mm.	EACH	45	24.49	1,102.09
900	CPWD DSR 2023 ITEM NO	9.71.1	Providing & Fixing ISI : 12817 marked stainless steel butt hinges (heavy weight) with stainless steel screws etc. complete: 125x64x2.50mm.	EACH	45	107.08	4,818.38
910	CPWD DSR 2023 ITEM NO	9.71.2	Providing & Fixing ISI : 12817 marked stainless steel butt hinges (heavy weight) with stainless steel screws etc. complete: 100x60x2.50mm.	EACH	45	87.70	3,946.36
920	CPWD DSR 2023 ITEM NO	9.71.3	Providing & Fixing ISI : 12817 marked stainless steel butt hinges (heavy weight) with stainless steel screws etc. complete: 75x50x2.50mm.	EACH	45	73.64	3,313.68
930	CPWD DSR 2023 ITEM NO	9.72.1	Providing & Fixing bright finished brass butt hinges with necessary screws etc. complete: 125x85x5.5mm (heavy type)	EACH	45	221.53	9,968.87
940	CPWD DSR 2023 ITEM NO	9.72.2	Providing & Fixing bright finished brass butt hinges with necessary screws etc. complete: 125x70x4mm (ordinary type)	EACH	45	152.68	6,870.41
950	CPWD DSR 2023 ITEM NO	9.72.3	Providing & Fixing bright finished brass butt hinges with necessary screws etc. complete: 100x85x5.5mm (heavy type)	EACH	45	170.20	7,658.94
960	CPWD DSR 2023 ITEM NO	9.72.4	Providing & Fixing bright finished brass butt hinges with necessary screws etc. complete: 100x70x4mm (ordinary type)	EACH	45	122.25	5,501.15

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
970	CPWD DSR 2023 ITEM NO	9.72.5	Providing & Fixing bright finished brass butt hinges with necessary screws etc. complete: 75x65x4mm (heavy type)	EACH	45	142.99	6,434.40
980	CPWD DSR 2023 ITEM NO	9.72.6	Providing & Fixing bright finished brass butt hinges with necessary screws etc. complete: 75x40x2.5mm (ordinary type).	EACH	45	83.99	3,779.38
990	CPWD DSR 2023 ITEM NO	9.72.7	Providing & Fixing bright finished brass butt hinges with necessary screws etc. complete: 50x40x2.5mm (ordinary type).	EACH	45	33.73	1,517.69
1000	CPWD DSR 2023 ITEM NO	9.74.1	Providing & Fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete: 250x10mm.	EACH	45	364.15	16,386.58
1010	CPWD DSR 2023 ITEM NO	9.74.2	Providing & Fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete: 200x10mm.	EACH	45	295.54	13,299.25
1020	CPWD DSR 2023 ITEM NO	9.74.3	Providing & Fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete: 150x10mm.	EACH	45	236.87	10,659.07
1030	CPWD DSR 2023 ITEM NO	9.74.4	Providing & Fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete: 100x10mm.	EACH	45	162.86	7,328.69
1040	CPWD DSR 2023 ITEM NO	9.78	Providing & Fixing bright finished brass night latch including necessary screws etc. complete (best make of approved quality).	EACH	45	975.76	43,909.05
1050	CPWD DSR 2023 ITEM NO	9.79.3	Providing & Fixing special quality bright finished brass cupboard or wardrobe locks with four levers including necessary screws etc. complete (best make of approved quality) :65mm.	EACH	45	298.84	13,447.68
1060	CPWD DSR 2023 ITEM NO	9.79.4	Providing & Fixing special quality bright finished brass cupboard or wardrobe locks with four levers including necessary screws etc. complete (best make of approved quality) :75mm.	EACH	45	318.79	14,345.67
1070	CPWD DSR 2023 ITEM NO	9.80.	Providing & Fixing 50mm bright finished brass cupboard or wardrobe knob with necessary screws (best make of approved quality).	EACH	45	61.23	2,755.22
1080	CPWD DSR 2023 ITEM NO	9.81.1	Providing & Fixing bright finished brass handles with screws etc. complete: 125mm.	EACH	45	211.64	9,523.58
1090	CPWD DSR 2023 ITEM NO	9.81.2	Providing & Fixing bright finished brass handles with screws etc. complete: 100mm.	EACH	45	193.54	8,709.08
1100	CPWD DSR 2023 ITEM NO	9.81.3	Providing & Fixing bright finished brass handles with screws etc. complete: 75mm.	EACH	45	152.51	6,862.99
1110	CPWD DSR 2023 ITEM NO	9.82	Providing & Fixing bright finished brass hanging type floor door stopper with necessary screws, etc. complete.	EACH	45	100.31	4,514.10
1120	CPWD DSR 2023 ITEM NO	9.84	Providing & Fixing IS : 3564 marked aluminium extruded section body tubular type universal hydraulic door closer with double speed adjustment with necessary accessories and screws etc. complete.	EACH	45	810.71	36,482.02
1130	CPWD DSR 2023 ITEM NO	9.86.1	Providing and fixing bright finished brass casement stays (straight peg type) with necessary screws etc. complete : 300 mm weighing not less than 330 gms	EACH	45	179.89	8,094.95
1140	CPWD DSR 2023 ITEM NO	9.86.2	Providing and fixing bright finished brass casement stays (straight peg type) with necessary screws etc. complete : 250 mm weighing not less than 280 gms	EACH	45	144.97	6,523.46
1150	CPWD DSR 2023 ITEM NO	9.86.3	Providing and fixing bright finished brass casement stays (straight peg type) with necessary screws etc. complete : 200 mm weighing not less than 240 gms	EACH	45	137.92	6,206.19
1160	CPWD DSR 2023 ITEM NO	9.87.1	Providing & Fixing bright finished brass hasp and staple (safety type) with necessary screws etc. complete: 150mm.	EACH	45	114.70	5,161.62
1170	CPWD DSR 2023 ITEM NO	9.87.2	Providing & Fixing bright finished brass hasp and staple (safety type) with necessary screws etc. complete: 115mm.	EACH	45	103.90	4,675.52
1180	CPWD DSR 2023 ITEM NO	9.87.3	Providing & Fixing bright finished brass hasp and staple (safety type) with necessary screws etc. complete: 90mm.	EACH	45	91.57	4,120.76
1190	CPWD DSR 2023 ITEM NO	9.88	Providing & Fixing chromium plated brass 100mm mortice latch and lock with 6 levers and a pair of lever handles with necessary screws etc. complete (best make of approved quality).	EACH	45	823.25	37,046.05
1200	CPWD DSR 2023 ITEM NO	9.89	Providing & Fixing chromium plated brass night latch including necessary screws etc. complete (Best make of approved quality).	EACH	45	785.68	35,355.82
1210	CPWD DSR 2023 ITEM NO	9.92.1	Providing & Fixing chromium plated brass handles with necessary screws etc. complete: 125mm.	EACH	45	190.53	8,573.64
1220	CPWD DSR 2023 ITEM NO	9.92.2	Providing & Fixing chromium plated brass handles with necessary screws etc. complete: 100mm.	EACH	45	170.08	7,653.38
1230	CPWD DSR 2023 ITEM NO	9.92.3	Providing & Fixing chromium plated brass handles with necessary screws etc. complete: 75mm.	EACH	45	145.46	6,545.72
1240	CPWD DSR 2023 ITEM NO	9.95.1	Providing & Fixing ISI marked aluminium butt hinges anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete:125x75x4mm.	EACH	45	123.77	5,569.80
1250	CPWD DSR 2023 ITEM NO	9.96.1	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete : 300 x 16 mm.	EACH	45	250.06	11,252.78
1260	CPWD DSR 2023 ITEM NO	9.96.2	Providing & Fixing aluminium sliding door bolts ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with nuts and screws etc. complete:250x16mm.	EACH	45	214.89	9,670.16
1270	CPWD DSR 2023 ITEM NO	9.97.1	Providing & Fixing aluminium tower bolts ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 300x10mm.	EACH	45	107.28	4,827.66
1280	CPWD DSR 2023 ITEM NO	9.97.2	Providing & Fixing aluminium tower bolts ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 250x10mm.	EACH	45	94.95	4,272.90
1290	CPWD DSR 2023 ITEM NO	9.97.3	Providing & Fixing aluminium tower bolts ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 200x10mm.	EACH	45	82.21	3,699.60
1300	CPWD DSR 2023 ITEM NO	9.97.4	Providing & Fixing aluminium tower bolts ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 150x10mm.	EACH	45	68.07	3,063.21
1310	CPWD DSR 2023 ITEM NO	9.97.5	Providing & Fixing aluminium tower bolts ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 100x10mm.	EACH	45	53.35	2,400.84

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity	A	B
1320	CPWD DSR 2023 ITEM NO	9.100.1	Providing & Fixing aluminium handles ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 125mm.	EACH	45	54.63	2,458.36
1330	CPWD DSR 2023 ITEM NO	9.100.2	Providing & Fixing aluminium handles ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 100mm.	EACH	45	49.11	2,209.74
1340	CPWD DSR 2023 ITEM NO	9.100.3	Providing & Fixing aluminium handles ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade with necessary screws etc. complete: 75mm.	EACH	45	42.67	1,920.30
1350	CPWD DSR 2023 ITEM NO	9.101.2	Providing & Fixing aluminium hanging floor door stopper ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade with necessary screws etc. complete. Twin rubber stopper.	EACH	45	59.66	2,684.71
1360	CPWD DSR 2023 ITEM NO	9.103	Providing & Fixing bright finished brass 100mm mortice latch and lock ISI marked with six levers and a pair of anodised (anodic coating not less than grade AC 10 as per IS : 1868) aluminium lever handles with necessary screws etc. complete (Best make of approved quality).	EACH	45	716.54	32,244.37
1370	CPWD DSR 2023 ITEM NO	9.104	Providing & Fixing aluminium tee channels (heavy duty) with rollers, stop end in pelmets as curtain rod.	M	45	132.23	5,950.15
1380	CPWD DSR 2023 ITEM NO	9.111.1	Providing & Fixing wooden moulded corner beading of triangular shape to the junction of panelling etc. with iron screws, plugs and priming coat on unexposed surface etc. complete 2nd class teak wood. 50x50mm (base and height).	M	45	292.20	13,148.97
1390	CPWD DSR 2023 ITEM NO	9.112	Providing & Fixing 2nd class teak wood lipping / moulded beading or taj beading of size 18X5mm fixed with wooden adhesive of approved quality and screws / nails on the edges of the Pre-laminated particle board as per direction of Engineer-in-Charge.	M	45	84.23	3,790.51
1400	CPWD DSR 2023 ITEM NO	9.114.1	Providing & Fixing magnetic catcher in cupboard / wardrobe shutters including fixing with necessary screws etc. complete (Best make of approved quality) :Triple strip vertical type.	EACH	45	43.29	1,948.13
1410	CPWD DSR 2023 ITEM NO	9.115	Providing & Fixing powder coated telescopic drawer channels 300mm long with necessary screws etc. complete as per directions of Engineer-in-charge.	SET	45	341.55	15,369.84
1420	CPWD DSR 2023 ITEM NO	9.116	Providing & Fixing sliding arrangement in racks / cupboards / cabinets shutter by P/F stainless steel rollers to run inside C or E aluminium channel section (The payment of C or E channel shall be made separately).	EACH	45	16.82	756.99
1430	CPWD DSR 2023 ITEM NO	9.119	Providing & Fixing factory made P.V.C. door frame of size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet mitred at corners and joined with 2 Nos. of 150mm long brackets of 15x15mm M.S. square tube, the vertical door profiles to be reinforced with 19x19mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100mm size complete as per manufacturers specification and direction of Engineer-in-Charge.	M	45	406.28	18,282.76
1440	CPWD DSR 2023 ITEM NO	9.120.1	Providing & Fixing to existing door frames.: 30mm thick factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19mm x 19mm for styles and 15x15mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture . M.S. frame covered with 5mm thick heat moulded PVC 'C' channel of size 30mm thickness, 70mm width out of which 50mm shall be flat and 20mm shall be tapered in 45degree angle on either side forming styles; and 5mm thick, 95mm wide PVC sheet out of which 75mm shall be flat and 20mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115mm wide PVC sheet out of which 75mm shall be flat and 20mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided either side of the panel. 10mm (5mm x 2) thick, 20mm wide cross PVC sheet be provided as gap insert for top rail & bottom rail. Paneling of 5mm thick both side PVC sheet to be fitted in the M.S. frame welded / sealed to the styles & rails with 7mm (5mm+2mm) thick x 15mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5mm thick PVC strip of 20mm width is to be stuck on the interior side of the 'C' Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge. Manufacturer's specification & drawing (for W.C. and bathroom door shutter).	M2	20	2,624.68	52,493.61
1450	CPWD DSR 2023 ITEM NO	9.134.1.1.1	Providing and fixing wire gauge shutters using stainless steel grade 304 wire gauge with wire of dia 0.5 mm and average width of aperture 1.4mm in both directions for doors, windows and clerestory windows with necessary screws :35 mm thick shutters With ISI marked stainless steel butt hinges of required size : Second class teak wood.	M2	20	4,142.95	82,858.91
1460	CPWD DSR 2023 ITEM NO	9.134.1.1.2	Providing and fixing wire gauge shutters using stainless steel grade 304 wire gauge with wire of dia 0.5 mm and average width of aperture 1.4 mm in both directions for doors, windows and clerestory windows with necessary screws :35 mm thick shutters With ISI marked stainless steel butt hinges of required size :Kiln seasoned and chemically treated hollock wood.	M2	20	3,109.59	62,191.80
1470	CPWD DSR 2023 ITEM NO	9.135.1	Providing and fixing fly proof stainless steel grade 304 wire gauge, to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia. 0.50 mm all complete. With 2nd class teak wood beading 62X19 mm.	M2	20	1,317.02	26,340.40
1480	CPWD DSR 2023 ITEM NO	9.135.2	Providing and fixing fly proof stainless steel grade 304 wire gauge, to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia. 0.50 mm all complete With 12 mm mild steel U beading.	M2	20	1,012.62	20,252.33
1490	CPWD DSR 2023 ITEM NO	9.139	Providing and fixing panic bar / latch (Double point) fitted with a single body, Trim Latch & Lock on back side of the Panic Latch of reputed brand and manufacture to be approved by the Engineer- in- charge, all complete.	M2	20	6,898.78	1,37,975.59
1500	CPWD DSR 2023 ITEM NO	9.140.1	Providing and fixing plain lining with necessary screws/nuts & bolts/nails, including a coat of approved primer on one face, and fixed on wooden /steel frame work, complete as per direction of Engineer-incharge(Frame work shall be paid for separately). 12mm thick commercial ply conforming to IS : 1328 BWR type	M2	20	1,009.85	20,197.08
1510	CPWD DSR 2023 ITEM NO	9.142.1	35 mm thick factory made Solid panel PVC Door shutter, made out of single piece extruded soil PVC profiles, 5 mm (± 0.2 mm) thick,having styles & rails (except lock rail) of size 95 mmx 35 mm x 5 mm,out of which 75 mm shall be flat and 20 mm shall be tapered (on both side), having one side thickness of 15 mm integrally extruded on the hinge side of the profile for better screw holding power, including reinforcing with MS tube of size 40 mm X 20 mm x 1 mm, joints of styles & rails to be mitered cut & joint with the help of PVC solvent cement, self driven self tapping screws & M.S. rectangular pipes bracket of size 190 mm X 100 mm of cross section size 35 mm x 17 mm x 1 mm at each corner. Single piece extruded 5 mm thick solid PVC Lock rail of size 115 mm x 35 mm, out of which 75 mm to be flat and 20 mm to be tapered at both ends, having 15 mm solid core in middle of rail section integrally extruded, fixing the styles & rails with the help of solvent and self driven self tapping screws of 125 mm x 11 mm, including providing 5 mm Single piece solid PVC extruded sheet inserted in the door as panel, all complete as per manufacturer's specification and direction of Engineer-in-charge. Non decorative finish (matt finish)	M2	20	3,296.32	65,926.45
1520	CPWD DSR 2023 ITEM NO	9.142.2	35 mm thick factory made Solid panel PVC Door shutter, made out of single piece extruded soil PVC profiles, 5 mm (± 0.2 mm) thick,having styles & rails (except lock rail) of size 95 mmx 35 mm x 5 mm,out of which 75 mm shall be flat and 20 mm shall be tapered (on both side), having one side thickness of 15 mm integrally extruded on the hinge side of the profile for better screw holding power, including reinforcing with MS tube of size 40 mm X 20 mm x 1 mm, joints of styles & rails to be mitered cut & joint with the help of PVC solvent cement, self driven self tapping screws & M.S. rectangular pipes bracket of size 190 mm X 100 mm of cross section size 35 mm x 17 mm x 1 mm at each corner. Single piece extruded 5 mm thick solid PVC Lock rail of size 115 mm x 35 mm, out of which 75 mm to be flat and 20 mm to be tapered at both ends, having 15 mm solid core in middle of rail section integrally extruded, fixing the styles & rails with the help of solvent and self driven self tapping screws of 125 mm x 11 mm, including providing 5 mm Single piece solid PVC extruded sheet inserted in the door as panel, all complete as per manufacturer's specification and direction of Engineer-in-charge. Decorative finish (wood gained finish)	M2	20	3,886.41	77,728.21
1530	CPWD DSR 2023 ITEM NO	10.1	Structural steel work in single section fixed with or without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	Kg	45	96.77	4,354.54
1540	CPWD DSR 2023 ITEM NO	10.16.1	Steel work in built up tubular trusses including cutting, hoisting fixing in position and applying a priming coat of approved steel primer, welded and bolted including special shaped washers etc. complete.Hot finished welded type tubes.	Kg	45	160.30	7,213.66
1550	CPWD DSR 2023 ITEM NO	10.28	Providing and fixing stainless steel (Grade 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners , stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge,(for payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts, fasteners etc.).	Kg	45	636.93	28,661.66

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity	A	B
1560	CPWD DSR 2023 ITEM NO	10.29.1	Providing & fixing fly proof wire gauze to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete. Galvanised M.S. Wire gauze with 0.63 mm dia wire and 1.4 mm aperture on both sides.	M2	45	696.54	31,344.52
1570	CPWD DSR 2023 ITEM NO	10.29.2	Providing & fixing fly proof wire gauze to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete. Stainless steel (grade 304) wire gauze of 0.5 mm dia wire and 1.4 mm aperture on both sides.	M2	45	934.73	42,062.96
1580	CPWD DSR 2023 ITEM NO	11.1.1	Brick on edge flooring with bricks of class designation 75 including cement slurry etc. complete in cement mortar with F.P.S. bricks: 1:4	M2	45	830.34	37,365.18
1590	CPWD DSR 2023 ITEM NO	11.6.1	Cement plaster skirting (up to 30cm height) with cement mortar 1:3 (1 cement : 3 coarse sand) finished with a floating coat of neat cement.18mm thick.	M2	45	545.93	24,566.88
1600	CPWD DSR 2023 ITEM NO	11.23.1	Marble stone flooring with 18mm thick marble stone (sample of marble shall be approved by Engineer-in-Charge) over 20mm (average) thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with grey cement slurry including rubbing and polishing complete with: Makrana white second quality.	M2	20	3,081.92	61,638.49
1610	CPWD DSR 2023 ITEM NO	11.24	Extra for pre finished nosing to treads of steps of marble stone.	M	45	593.63	26,713.53
1620	CPWD DSR 2023 ITEM NO	11.25	Extra for marble stone flooring in treads of steps and risers using single length up to 2.00 metre.	M2	45	702.40	31,607.98
1630	CPWD DSR 2023 ITEM NO	11.26.1	Kota stone slab flooring over 20mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab including rubbing and polishing complete with base of cement mortar 1: 4 (1 cement : 4 coarse sand) :25mm thick.	M2	45	1,606.54	72,294.26
1640	CPWD DSR 2023 ITEM NO	11.28.1	40mm thick fine dressed stone flooring over 20mm (average)thick base of cement mortar 1:5 (1 cement : 5 coarse sand) including pointing with cement mortar 1:2 (1 cement : 2 stone dust) with an admixture of pigment to match the shade of stone.Red sand stone.	M2	45	1,055.58	47,501.03
1650	CPWD DSR 2023 ITEM NO	11.32	Extra for Kota stone / sand stone in treads of steps and risers using single length up to 1.05 metre.	M2	45	36.41	1,638.29
1660	CPWD DSR 2023 ITEM NO	11.37A	Providing & 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 12mm thick bed of cement Mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm including pointing in white cement mixed with pigment of matching shade complete.	M2	45	917.54	41,289.27
1670	CPWD DSR 2023 ITEM NO	11.38	Providing & Laying Ceramic glazed floor tiles 300x300mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20mm thick cement Mortar 1:4 (1 cement : 4 Coarse sand) including pointing the joints with white cement and matching pigment etc., complete.	M2	100	1,084.60	1,08,460.46
1680	CPWD DSR 2023 ITEM NO	11.39	Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in colours White, Ivory, Grey, Fume Red Brown, 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., complete.	M2	100	1,096.73	1,09,672.63
1690	CPWD DSR 2023 ITEM NO	11.40.	Providing & Laying rectified Glazed Ceramic floor tiles 300x300mm or more (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20mm thick Cement Mortar 1:4 (1 cement : 4 Coarse sand) including pointing the joints with white cement and matching pigments etc., complete.	M2	50	1,186.94	59,346.91
1700	CPWD DSR 2023 ITEM NO	11.41.2	Providing & Laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption's less than 0.08% and conforming to IS : 15622 of approved make in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand) including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm.	M2	50	1,280.98	64,049.23
1710	CPWD DSR 2023 ITEM NO	12.1.3	Providing & Erecting corrugated G.S. sheet roofing including vertical/curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diaM with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete upto any pitch in horizontal/ vertical or curved surfaces excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required-0.63 mm thick with zinc coating not less than 275gm/m2.	M2	45	896.88	40,359.73
1720	CPWD DSR 2023 ITEM NO	12.4.2	Providing & Erecting ridges or hips of width 60 cm over all width plain G.S. sheet fixed with polymer coated J. or L hooks, bolts and nuts 8 mm dia. G.I. limpet and bitumen washers complete. 0.63 mm thick with zinc coating not less than 275gm/m3	M	45	808.53	36,383.69
1730	CPWD DSR 2023 ITEM NO	12.24.2	Providing & Fixing insulating board ceiling of approved quality with necessary nails etc. complete (framework to be paid separately):White face insulating board- 12 mm thick	M2	45	797.06	35,867.90
1740	CPWD DSR 2023 ITEM NO	12.31.1	Providing & Applying 10mm thick plaster of Paris (gypsum anhydrous) ceiling up to a height of 5 m above floor level over first class kail wood strips 25x6mm with 10mm gap in between and reinforced with rabbit wire mesh fixed to wooden frame (frame work to be paid separately) : Flat surfaces	M2	45	1,417.46	63,785.56
1750	CPWD DSR 2023 ITEM NO	12.32	Providing extra for any sunk or raised mouldings in the plaster of Paris (Gypsum anhydrous) ceiling.	M	45	500.91	22,540.82
1760	CPWD DSR 2023 ITEM NO	12.41.1	Providing & Fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS :5382 leaving 10 mm gap for thermal expansion, (i) Single socketed pipes-75 mm dia	M	45	205.16	9,232.29
1770	CPWD DSR 2023 ITEM NO	12.41.2	Providing & Fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm dia	M	45	311.21	14,004.29
1780	CPWD DSR 2023 ITEM NO	12.42.1.1	Providing & Fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion.-coupler 75 mm.	EACH	45	75.62	3,402.74
1790	CPWD DSR 2023 ITEM NO	12.42.1.2	Providing & Fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion.-coupler 110 mm.	EACH	45	112.27	5,052.16
1800	CPWD DSR 2023 ITEM NO	12.42.4.1	Providing & Fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion.Single tee without door-75 mm X 75 mmX 75 mm	EACH	45	118.99	5,354.58
1810	CPWD DSR 2023 ITEM NO	12.42.4.2	Providing & Fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion.Single tee without door-110x110x110 mm.	EACH	45	182.53	8,213.70
1820	CPWD DSR 2023 ITEM NO	12.42.5.1	Providing & Fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion.-Bend 87.5°-75 mm Bend.	EACH	45	75.70	3,406.45
1830	CPWD DSR 2023 ITEM NO	12.42.5.2	Providing & Fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A including jointing with seal ring conforming to IS : 5382 leaving 10 mm gap for thermal expansion.-Bend 87.5°-110 mm Bend.	EACH	45	123.98	5,579.08
1840	CPWD DSR 2023 ITEM NO	12.43.1	Providing & Fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50mm hard wood plugs,screwed with M.S. screws of required length including cutting brick work and fixing in cement mortar 1:4(1 cement: 4 coarse sand) and making good the wall etc. complete.-75 mm.	EACH	45	304.98	13,724.13
1850	CPWD DSR 2023 ITEM NO	12.43.2	Providing & Fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50mm hard wood plugs,screwed with M.S. screws of required length including cutting brick work and fixing in cement mortar 1:4(1 cement: 4 coarse sand) and making good the wall etc. complete.-110 mm,	EACH	45	306.18	13,777.93
1860	CPWD DSR 2023 ITEM NO	12.44	Providing and fixing to the inlet mouth of rain water pipe cast iron grating 15 cm diameter and weighing not less than 440 grams.	EACH	45	45.11	2,029.77

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated Quantity	Unit Rate	Amount
					A	B	C=A x B
1870	CPWD DSR 2023 ITEM NO	12.45.1	Providing & Fixing at all height false ceiling including providing and fixing of frame work made of special sections power pressed from M.S. sheet and galvanised in accordance with zinc coating of grade 350 as per IS : 277 and consisting of angle cleats of size 25mm wide x 1.6mm thick with flanges of 22mm and 37mm at 1200mm centre to centre one flange fixed to the ceiling with dash fastener 12.5mm diax40mm long with 6mm dia bolts to the angle hangers of 25x25x0.55mm of required length, and other end of angle hanger being fixed with nut and bolts to G.I. channels 45x15x0.9mm running at the rate of 1200mm centre to centre to which the ceiling section 0.5mm thick bottom wedge of 80mm with tapered flanges of 26mm each having clips of 10.5mm at 450mm centre to centre shall be fixed in a direction perpendicular to G.I. channel with connecting clips made out of 2.64mm diax230mm long G.I. wire at every junction including fixing the gypsum board with ceiling section and perimeter channels 0.5mm thick 27mm high having flanges of 20mm and 30mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450mm centre to centre with 25mm long drive-all screws @ 230mm interval including jointing and fixing to a flush finish of tapered and square edges of the board with recommended filler, jointing tapes, finisher and two coats of primer suitable for board as per manufactures specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed all complete as per drawing and specification and direction of the Engineer in Charge but excluding the cost of painting with :12.5 mm thick tapered edge gypsum board conforming to IS: 2095- Part I,	M2	45	1,118.00	50,310.05
1880	CPWD DSR 2023 ITEM NO	13.1.1	Provide 12mm cement plaster of mix:1:4 (1 cement : 4 fine sand)	M2	45	286.18	12,878.08
1890	CPWD DSR 2023 ITEM NO	13.2.1	Providing 15mm cement plaster on the rough side of single or half brick wall of mix:1:4 (1 cement : 4 fine sand)	M2	45	329.39	14,822.50
1900	CPWD DSR 2023 ITEM NO	13.4.1	Providing 12mm cement plaster of mix:1:4 (1 cement : 4 coarse sand).	M2	45	294.67	13,260.29
1910	CPWD DSR 2023 ITEM NO	13.5.1	Providing 15mm cement plaster on rough side of single or half brick wall of mix:1:4 (1 cement : 4 coarse sand)	M2	45	339.53	15,278.92
1920	CPWD DSR 2023 ITEM NO	13.7.1	Providing 12mm cement plaster finished with a floating coat of neat cement of mix:1:3 (1 cement : 3 fine sand).	M2	45	362.21	16,299.37
1930	CPWD DSR 2023 ITEM NO	13.7.2	Provide 12mm cement plaster finished with a floating coat of neat cement of mix:1:4 (1 cement : 4 fine sand)	M2	45	350.91	15,791.00
1940	CPWD DSR 2023 ITEM NO	13.8.1	Providing 15mm cement plaster on rough side of single or halfbrick wall finished with a floating coat of neat cement of mix :1:3 (1 cement : 3 fine sand).	M2	45	407.60	18,342.13
1950	CPWD DSR 2023 ITEM NO	13.8.2	Providing 15mm cement plaster on rough side of single or halfbrick wall finished with a floating coat of neat cement of mix :1:4 (1 cement : 4 fine sand).	M2	45	394.08	17,733.57
1960	CPWD DSR 2023 ITEM NO	13.9.1	Providing cement plaster 1:3 (1 cement : 3 coarse sand) finished with a floating coat of neat cement.12mm cement plaster	M2	45	370.70	16,681.58
1970	CPWD DSR 2023 ITEM NO	13.1	Providing 15mm cement plaster 1:3 (1 cement : 3 coarse sand) finished with a floating coat of neat cement on the rough side of single or half brick wall.	M2	45	417.75	18,798.55
1980	CPWD DSR 2023 ITEM NO	13.18	Providing Neat cement punning.	M2	45	65.93	2,966.73
1990	CPWD DSR 2023 ITEM NO	13.26	Providing & Applying Plaster of Paris putty of 2mm thickness over plastered surface to prepare the surface even and smooth complete.	M2	45	216.62	9,748.08
2000	CPWD DSR 2023 ITEM NO	13.31.1	Pointing on brick work or brick flooring with cement mortar 1:3 (1 cement : 3 fine sand) :Flush / Ruled / Struck or weathered pointing.	M2	45	212.21	9,549.56
2010	CPWD DSR 2023 ITEM NO	13.31.2	Pointing on brick work or brick flooring with cement mortar 1:3 (1 cement : 3 fine sand) :Raised and cut pointing	M2	45	346.25	15,581.35
2020	CPWD DSR 2023 ITEM NO	13.37.1	White washing with lime to give an even shade:New work (three or more coats)	M2	45	32.20	1,449.04
2030	CPWD DSR 2023 ITEM NO	13.39.1	Providing Colour washing such as green, blue or buff to give an even shade: New work (two or more coats) with a base coat of white washing with lime.	M2	45	43.95	1,977.82
2040	CPWD DSR 2023 ITEM NO	13.41.1	Providing Distemping with oil bound washable distemper of approved brand and manufacture to give an even shade:New work (two or more coats) over and including priming coat with cement primer.	M2	45	153.09	6,888.97
2050	CPWD DSR 2023 ITEM NO	13.44.1	Finishing walls with water proofing cement paint of required shade: New work (Two or more coats applied @ 3.84 kg/10 sqm).	M2	45	96.40	4,337.84
2060	CPWD DSR 2023 ITEM NO	13.45.1	Providing & Finishing walls with textured exterior paint of required shade: New work (Two or more coats applied @ 3.28 ltr/10 sqm) over and including base coat of water proofing cement paint applied @ 2.20kg/10 sqm.	M2	45	184.38	8,297.19
2070	CPWD DSR 2023 ITEM NO	13.46.1	Providing &Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade:New work (Two or more coats applied @ 1.43 ltr/10 sqm over and including base coat of water proofing cement paint applied @ 2.20 kg/10 sqm).	M2	45	132.43	5,959.43
2080	CPWD DSR 2023 ITEM NO	13.48.1	Providing & Finishing walls with Deluxe Multi surface paint system for interiors andexteriors using Primer as per manufacturers specifications :Two or more coats applied @ 1.25 ltr/10 sqm over and including one coat of special primer applied @ 0.75 ltr /10 sqm.	M2	45	159.73	7,187.68
2090	CPWD DSR 2023 ITEM NO	13.48.2	Providing & Painting wood work with Deluxe Multi Surface Paint of required shade. Two or more coat applied @ 0.90 ltr/10 sqm over an under coat of primer applied @ 0.75 ltr/ 10 sqm of approved brand or manufacture.	M2	45	145.34	6,540.16
2100	CPWD DSR 2023 ITEM NO	13.48.3	Providing & Painting Steel work with Deluxe Multi Surface Paint to give an even shade. Two or more coat applied @ 0.90 ltr/10 sqm over an under coat of primer applied @ 0.80 ltr/ 10 sqm of approved brand or manufacture.	M2	45	140.76	6,334.21
2110	CPWD DSR 2023 ITEM NO	13.50.1	Providing & Applying priming coat: With ready mixed pink or Grey primer of approved brand and manufacture on wood work (hard and soft wood).	M2	45	61.56	2,770.06
2120	CPWD DSR 2023 ITEM NO	13.50.3	Providing & Applying priming coat: With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/steel works.	M2	45	55.58	2,501.03
2130	CPWD DSR 2023 ITEM NO	13.51.1	Providing Painting with silicon & acrylic emulsion base water thinnable seater of approved brand and manufacture on wet or patchy portion of plastered surfaces.One coat.	M2	45	83.86	3,773.81
2140	CPWD DSR 2023 ITEM NO	13.51.2	Providing Painting with silicon & acrylic emulsion base water thinnable seater of approved brand and manufacture on wet or patchy portion of plastered surfaces.Two coat.	M2	45	133.34	6,000.25
2150	CPWD DSR 2023 ITEM NO	13.52.1	Providing & Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete.On steel work.	M2	45	199.35	8,970.69
2160	CPWD DSR 2023 ITEM NO	13.58	Providing & Applying two coats of fire retardant paint unthinned on cleaned wood/ply surface @ 3.5 sqm per litre per coat including preparation of base surface as per recommendations of manufacturer to make the surface fire retardant.	M2	45	275.83	12,412.39
2170	CPWD DSR 2023 ITEM NO	13.61.1	Providing & Painting with synthetic enamel paint of approved brand and manufacture to give an even shade:Two or more coats on new work	M2	45	128.56	5,785.03

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity	B	C=A x B
					A	B	C=A x B
2180	CPWD DSR 2023 ITEM NO	13.62.1	Providing & Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture.	M2	45	186.57	8,395.52
2190	CPWD DSR 2023 ITEM NO	13.63.1	Providing & Painting with aluminium paint of approved brand and manufacture to give an even shade.Two or more coats on new work	M2	45	121.05	5,447.35
2200	CPWD DSR 2023 ITEM NO	13.65.1	Providing & Painting with black anti-corrosive bitumastic paint of approved brand and manufacture to give an even shade: Two or more coats on new work.	M2	45	115.65	5,204.30
2210	CPWD DSR 2023 ITEM NO	13.67.1	Providing Varnishing with varnish of approved brand and manufacture: Two or more coats of glue sizing with copal varnish over an under coat of flattening varnish.	M2	45	192.79	8,675.68
2220	CPWD DSR 2023 ITEM NO	13.68.1	Providing French spirit polishing: Two or more coats on new works including a coat of wood filler	M2	45	367.98	16,559.12
2230	CPWD DSR 2023 ITEM NO	13.69.1	Providing Polishing on wood work with ready mixed wax polish of approved brand and manufacture:New work.	M2	45	162.98	7,334.25
2240	CPWD DSR 2023 ITEM NO	13.80.	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	M2	45	128.68	5,790.59
2250	CPWD DSR 2023 ITEM NO	13.82.2	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two coats	M2	45	113.34	5,100.40
2260	CPWD DSR 2023 ITEM NO	13.83.2	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	M2	45	117.75	5,298.92
2270	CPWD DSR 2023 ITEM NO	14.1.1	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq. meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground within 50 metres lead : With cement mortar 1:4 (1 cement : 4 fine sand).	M2	45	451.39	20,312.53
2280	CPWD DSR 2023 ITEM NO	14.2.1	Fixing chowkhats in existing opening including embedding chowkhats in floors or walls cutting masonry for holdfasts, embedding hold fasts in cement concrete blocks of size 15 x 10 x 10 cm with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size), painting two coats of approved wood preservative to sides of chowkhats and making good the damages to walls and floors as required complete, including disposal of rubbish to the dumping ground within 50 meters lead : Door chowkhats.	EACH	45	1,469.90	66,145.58
2290	CPWD DSR 2023 ITEM NO	14.2.2	Fixing chowkhats in existing opening including embedding chowkhats in floors or walls cutting masonry for holdfasts, embedding hold fasts in cement concrete blocks of size 15 x 10 x 10 cm with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size), painting two coats of approved wood preservative to sides of chowkhats and making good the damages to walls and floors as required complete, including disposal of rubbish to the dumping ground within 50 meters lead : Window chowkhats.	EACH	45	927.81	41,751.26
2300	CPWD DSR 2023 ITEM NO	14.4.1	Making the opening in brick masonry including dismantling in floor or walls by cutting masonry and making good the damages to walls,flooring and jambs complete to match existing surface i/c disposal of mulba / rubbish to the nearest municipal dumping ground all complete as per directions of Engineer-In-Charge. For door / window / clerestory window.	M2	45	1,042.59	46,916.59
2310	CPWD DSR 2023 ITEM NO	14.5.1	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of thickness 4 mm	M2	45	899.36	40,471.06
2320	CPWD DSR 2023 ITEM NO	14.5.2	Renewing glass panes, with putty and nails wherever necessary: Float glass panes of thickness 5mm.	M2	45	1,167.77	52,549.48
2330	CPWD DSR 2023 ITEM NO	14.6.1	Renewing glass panes, with wooden fillets wherever necessary: Float glass panes of thickness 4mm.	M2	45	1,303.62	58,662.90
2340	CPWD DSR 2023 ITEM NO	14.6.2	Renewing glass panes, with wooden fillets wherever necessary: Float glass panes of thickness 5mm.	M2	45	1,572.03	70,741.32
2350	CPWD DSR 2023 ITEM NO	14.7.1	Renewing glass panes and refixing existing wooden fillets: Float glass panes of thickness 4mm	M2	45	1,012.04	45,541.77
2360	CPWD DSR 2023 ITEM NO	14.7.2	Renewing glass panes and refixing existing wooden fillets: Float glass panes of thickness 5mm.	M2	45	1,280.41	57,618.33
2370	CPWD DSR 2023 ITEM NO	14.8.1	Supply & Fixing new wooden fillets wherever necessary: 2nd class teak wood fillets.	M	45	64.07	2,883.24
2380	CPWD DSR 2023 ITEM NO	14.10.	Refixing old glass panes with putty and nails.	M2	45	601.84	27,082.75
2390	CPWD DSR 2023 ITEM NO	14.26.1.1	Providing & Fixing 25mm thick shutters for cup board etc. :Panelled or panelled & glazed shutters: Superior class teak wood including nickel plated bright finished M.S. piano hinges with necessary screws.	M2	45	4,227.76	1,90,249.03
2400	CPWD DSR 2023 ITEM NO	14.29	Providing & Fixing M.S. round or square bars with M.S. flats at required spacing in wooden frames of windows and clerestory windows.	Kg	45	99.57	4,480.70
2410	CPWD DSR 2023 ITEM NO	14.32.1	Providing & Fixing bright finished brass double acting spring hinges with necessary screws etc. complete:150mm.	EACH	45	702.44	31,609.84
2420	CPWD DSR 2023 ITEM NO	14.32.2	Providing & Fixing bright finished brass double acting spring hinges with necessary screws etc. complete :125mm.	EACH	45	599.20	26,964.01
2430	CPWD DSR 2023 ITEM NO	14.32.3	Providing & Fixing bright finished brass double acting spring hinges with necessary screws etc. complete:100mm.	EACH	45	581.14	26,151.36
2440	CPWD DSR 2023 ITEM NO	14.34	Providing & Fixing 150mm bright finished floor brass door stopper with rubber cushion, screws etc. to suit shutter thickness complete	EACH	45	223.84	10,072.77
2450	CPWD DSR 2023 ITEM NO	14.35.1	Providing & Fixing finished brass hard drawn hooks and eyes : 300mm	EACH	45	83.99	3,779.38
2460	CPWD DSR 2023 ITEM NO	14.35.2	Providing and fixing bright finished brass hard drawn hooks and eyes : 250 mm	EACH	45	80.56	3,625.38
2470	CPWD DSR 2023 ITEM NO	14.35.3	Providing & Fixing finished brass hard drawn hooks and eyes :200mm.	EACH	45	72.36	3,256.16
2480	CPWD DSR 2023 ITEM NO	14.35.4	Providing & Fixing finished brass hard drawn hooks and eyes:150mm.	EACH	45	58.18	2,617.92
2490	CPWD DSR 2023 ITEM NO	14.35.5	Providing & Fixing finished brass hard drawn hooks and eyes:100mm	EACH	45	51.00	2,295.09
2500	CPWD DSR 2023 ITEM NO	14.39	Providing & Fixing bright finished brass helical door spring (superior quality).	EACH	45	448.54	20,184.51

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
2510	CPWD DSR 2023 ITEM NO	14.40.1	Providing & Fixing chromium plated brass butt hinges with necessary screws etc. complete.125x70x4mm (ordinary type).	EACH	45	141.05	6,347.20
2520	CPWD DSR 2023 ITEM NO	13.87.1	Providing White washing with lime to give an even shade: Old work (two or more coats).	M2	45	18.84	847.90
2530	CPWD DSR 2023 ITEM NO	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	M2	45	16.29	732.87
2540	CPWD DSR 2023 ITEM NO	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	M2	45	20.74	933.25
2550	CPWD DSR 2023 ITEM NO	13.92.1	Painting on G.S. sheet with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : Old work (one or more coats)	M2	45	76.94	3,462.11
2560	CPWD DSR 2023 ITEM NO	13.83.2	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 coat	M2	45	117.75	5,298.92
2570	CPWD DSR 2023 ITEM NO	13.99.1	Providing & Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade:One or more coats on old work.	M2	45	84.77	3,814.63
2580	CPWD DSR 2023 ITEM NO	13.100.1	Providing & Painting with aluminium paint of approved brand and manufacture to give an even shade: One or more coats on old work.	M2	45	79.16	3,562.30
2590	CPWD DSR 2023 ITEM NO	13.103.1	Providing French spirit polishing: One or more coats on old work.	M2	45	185.37	8,341.72
2600	CPWD DSR 2023 ITEM NO	13.104.1	Providing Polishing on wood work with ready made wax polish of approved brand and manufacture:Old work.	M2	45	82.30	3,703.31
2610	CPWD DSR 2023 ITEM NO	13.109.1	Providing & Finishing walls with water proofing cement paint of required shade: Old work (one or more coats applied @ 2.20 kg/10 sqm) over priming coat of primer applied @ 0.80 ltrs/10 sqm complete including cost of Priming coat.	M2	45	93.10	4,189.41
2620	CPWD DSR 2023 ITEM NO	13.110.1	Providing & Finishing walls with textured exterior paint of required shade: Old work (Two or more coats on existing cement paint surface applied @ 3.28 ltr/10 sqm	M2	45	139.52	6,278.55
2630	CPWD DSR 2023 ITEM NO	13.110.2	Providing & Finishing walls with textured exterior paint of required shade:Old work (One or more coats) applied @ 1.82 ltr/10 sqm.	M2	45	89.96	4,048.40
2640	CPWD DSR 2023 ITEM NO	13.111.1	Providing & Finishing walls with Acrylic Smooth exterior paint of required shade: Old work (Two or more coats applied @ 1.67 ltr/10 sqm) on existing cement paint surface.	M2	45	99.57	4,480.70
2650	CPWD DSR 2023 ITEM NO	13.111.2	Providing & Finishing walls with Acrylic Smooth exterior paint of required shade: Old work (One or more coat applied @ 0.90 ltr/10 sqm).	M2	45	66.50	2,992.70
2660	CPWD DSR 2023 ITEM NO	13.112.1	Providing & Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade:Old work (Two or more coats applied @ 1.43 ltr/ 10 sqm) over existing cement paint surface.	M2	45	108.27	4,872.19
2670	CPWD DSR 2023 ITEM NO	13.114	Providing Melamine polishing on wood work (one or more coat)	M2	45	983.18	44,243.01
2680	CPWD DSR 2023 ITEM NO	14.72	Providing & Fixing double scaffolding system (cup lock type) on the exterior side, upto seven story high made with 40mm dia. M.S. tube 1.5 m centre to centre horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube chollies, M.S. clamps and M.S. starcase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it there after. The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineer-in-Charge. The elevational area of the scaffolding shall be measured for payment purpose. The payment will be made once irrespective of duration of scaffolding. Note: This item to be used for maintenance work judiciously, necessary deduction for scaffolding in existing item to be done.	M2	45	278.92	12,551.54
2690	CPWD DSR 2023 ITEM NO	15.2.1	Demolishing cement concrete manually / by mechanical means including disposal of material within 50 metres lead as per direction of Engineer-in - charge.1:3:6 or richer mix	M3	45	2,007.30	90,328.40
2700	CPWD DSR 2023 ITEM NO	15.5	Extra for cutting reinforcement bars manually / by mechanical means in R.C.C. or R.B. work (Payment shall be made on the cross sectional area of R.C.C. or R.B. work) as per direction of Engineer - in -charge.	M2	45	945.99	42,569.47
2710	CPWD DSR 2023 ITEM NO	15.7.4	Demolishing brick work manually / by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-Charge.In cement mortar.	M3	45	1,698.85	76,448.42
2720	CPWD DSR 2023 ITEM NO	15.12.1	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead: Of area 3 sq. metres and below.	EACH	45	302.80	13,625.79
2730	CPWD DSR 2023 ITEM NO	15.12.2	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead: Of area beyond 3 sq. metres.	EACH	45	414.57	18,655.69
2740	CPWD DSR 2023 ITEM NO	15.13.1	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead: Of area 3 sq. metres and below.	EACH	45	118.33	5,324.89
2750	CPWD DSR 2023 ITEM NO	15.25	Dismantling stone slab flooring laid in cement mortar including stacking of serviceable material and disposal of unserviceable material within 50 metres lead.	M2	45	219.72	9,887.24
2760	CPWD DSR 2023 ITEM NO	15.28.1	Dismantling roofing including ridges, hips valleys and gutters etc., and stacking the material within 50 metres lead of:G.S. Sheet.	M2	45	136.02	6,120.85
2770	CPWD DSR 2023 ITEM NO	15.42.1	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead : 75 to 80mm dia pipe.	M	45	62.42	2,809.02
2780	CPWD DSR 2023 ITEM NO	15.42.2	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead : 100mm dia pipe.	M	45	64.32	2,894.37
2790	CPWD DSR 2023 ITEM NO	15.44.1	Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually / by mechanical means including stacking of pipes within 50 metres lead as per direction of Engineer-in-Charge:15mm to 40mm nominal bore.	M	45	123.53	5,558.67
2800	CPWD DSR 2023 ITEM NO	15.44.2	Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 50 metres lead as per direction of Engineer-in-charge : Above 40 mm nominal bore	M	45	133.09	5,989.12
2810	CPWD DSR 2023 ITEM NO	15.48	Taking out C.I. cover with frame from R.C.C. top slab of manholes of various sizes including demolishing of R.C.C. work manually / by mechanical means and stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead as per direction of Engineer-in-Charge.	EACH	45	575.08	25,878.62
2820	CPWD DSR 2023 ITEM NO	15.52	Dismantling of flushing cistern of any size including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead.	EACH	45	92.40	4,157.87
2830	CPWD DSR 2023 ITEM NO	15.56	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.	M2	45	45.06	2,027.91

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
2840	CPWD DSR 2023 ITEM NO	15.57	Dismantling aluminium / Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable surplus material and stacking of serviceable material with in 50 meters lead as directed by Engineer-in-Charge.	M2	45	46.47	2,091.00
2850	CPWD DSR 2023 ITEM NO	15.6	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.	M3	45	217.65	9,794.47
2860	CPWD DSR 2023 ITEM NO	16.48.1	Painting road surface marking with adequate no. of coats to give uniform finish with ready mixed road marking paint conforming to IS : 164, on bituminous surface in white/yellow shade including cleaning the surface of all dirt, scales, oil, grease and foreign material etc.complete.New work(Two or more coats)	M2	45	238.23	10,720.29
2870	CPWD DSR 2023 ITEM NO	17.2.1	Providing & Fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete including cutting and making good the walls and floors wherever required:W.C. pan with ISI marked white solid plastic seat and lid.	EACH	30	5,372.76	1,61,182.90
2880	CPWD DSR 2023 ITEM NO	17.3.1	Providing & Fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I.brackets, 40mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete including painting of fittings and brackets, cutting and making good the walls and floors wherever required: W.C. pan with ISI marked white solid plastic seat and lid.	EACH	30	6,602.29	1,98,068.77
2890	CPWD DSR 2023 ITEM NO	17.7.1	Providing & Fixing wash basin with C.I. brackets, 15mm C.P. brass pillar taps,32mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require:White Vitreous China Wash basin size 630x450mm with a pair of 15mm C. P. brass pillar taps.	EACH	40	2,184.26	87,370.33
2900	CPWD DSR 2023 ITEM NO	17.8	Providing & Fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings.	EACH	40	1,388.10	55,524.04
2910	CPWD DSR 2023 ITEM NO	17.10.1.1	Providing & Fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS 13983 with C.I. brackets and stainless steel plug 40mm including painting of fittings and brackets, cutting and making good the walls wherever required:Kitchen sink with drain board :510x1040mm bowl depth 250mm.	EACH	25	5,727.39	1,43,184.63
2920	CPWD DSR 2023 ITEM NO	17.13.1	Providing and fixing white vitreous china water closet squatting pan (Indian type): Long pattern W.C. pan of size 580 mm	EACH	40	1,616.06	64,642.53
2930	CPWD DSR 2023 ITEM NO	17.13.2	Providing and fixing white vitreous china water closet squatting pan (Indian type): Orissa pattern W.C. pan of size 580x440 mm	EACH	40	2,613.22	1,04,528.74
2940	CPWD DSR 2023 ITEM NO	17.14	Extra for using coloured W.C. pan instead of white W.C. pan :Orissa pattern W.C. pan 580x440mm.	EACH	40	351.94	14,077.68
2950	CPWD DSR 2023 ITEM NO	17.15	Providing and fixing white vitreous china pedestal type (European type/ wash down type) water closet pan.	EACH	40	2,296.49	91,859.49
2960	CPWD DSR 2023 ITEM NO	17.16	Providing Extra for using coloured pedestal type WC pan (European type) with low level cistern of same colour instead of white vitreous china WC pan and cistern.	EACH	40	140.76	5,630.41
2970	CPWD DSR 2023 ITEM NO	17.17.1	Providing & Fixing a pair of white vitreous china foot rests of standard pattern for squatting pan water closet:250x130x30mm.	PAIR	40	201.90	8,076.19
2980	CPWD DSR 2023 ITEM NO	17.18.1	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete: 10 litre capacity - White	EACH	40	981.82	39,272.70
2990	CPWD DSR 2023 ITEM NO	17.18.2	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete: 10 litre capacity - coloured	EACH	40	937.25	37,489.90
3000	CPWD DSR 2023 ITEM NO	17.19.1	Providing and fixing controlled flush, low level cistern made of vitreous china with all fittings complete: 10 litre (full flush) capacity-white	EACH	40	1,850.21	74,008.41
3010	CPWD DSR 2023 ITEM NO	17.19.2	Providing and fixing controlled flush, low level cistern made of vitreous china with all fittings complete: 10 litre (full flush) capacity-coloured	EACH	40	2,401.58	96,063.33
3020	CPWD DSR 2023 ITEM NO	17.20.1	Providing and fixing solid plastic seat with lid for pedestal type W.C. pan complete : White solid plastic seat with lid	EACH	40	564.73	22,589.26
3030	CPWD DSR 2023 ITEM NO	17.20.3	Providing and fixing solid plastic seat with lid for pedestal type W.C. pan complete : Coloured (other than black & white) solid plastic seat with lid	EACH	40	487.30	19,492.04
3040	CPWD DSR 2023 ITEM NO	17.25.1	Providing & Fixing white vitreous china wash basin including making all connections but excluding the cost of fittings: Flat back wash basin of size 630x450mm.	EACH	40	1,104.72	44,189.00
3050	CPWD DSR 2023 ITEM NO	17.25.2	Providing & Fixing white vitreous china wash basin including making all connections but excluding the cost of fittings: Flat back wash basin of size 550x400mm.	EACH	40	818.50	32,740.17
3060	CPWD DSR 2023 ITEM NO	17.28.2.1	Providing & Fixing P.V.C. waste pipe for sink or wash basin including PVC. waste fittings complete. Flexible pipe: 32mm dia.	EACH	40	98.58	3,943.27
3070	CPWD DSR 2023 ITEM NO	17.28.2.2	Providing & Fixing P.V.C. waste pipe for sink or wash basin including PVC. waste fittings complete. Flexible pipe: 40mm dia.	EACH	40	98.58	3,943.27
3080	CPWD DSR 2023 ITEM NO	17.29	Providing & Fixing 100mm sand cast iron grating for gully trap.	EACH	40	43.91	1,756.41
3090	CPWD DSR 2023 ITEM NO	17.31	Providing & Fixing 600x450mm beveled edge mirror of superior glass (of approved quality) complete with 6mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	EACH	40	1,325.93	53,037.02
3100	CPWD DSR 2023 ITEM NO	17.32.2	Providing & Fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6mm thick hard board backing:Rectangular shape 453x357mm.	EACH	40	1,122.95	44,917.95
3110	CPWD DSR 2023 ITEM NO	17.32.4	Providing & Fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6mm thick hard board backing:Rectangular shape 1500x450mm.	EACH	40	1,725.90	69,036.04
3120	CPWD DSR 2023 ITEM NO	17.33	Providing & Fixing 600x120x5mm glass shelf with edges round of supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40mm long screws, rawl plugs etc., complete.	EACH	40	893.46	35,738.43
3130	CPWD DSR 2023 ITEM NO	17.34.1	Providing & Fixing toilet paper holder: C.P. brass.	EACH	40	662.74	26,509.44
3140	CPWD DSR 2023 ITEM NO	17.35.1.2	Providing & Fixing soil, waste and vent pipes: 100mm dia.Centrifugally cast (spun) iron socketed pipe as per IS: 3989.	M	40	973.65	38,946.15
3150	CPWD DSR 2023 ITEM NO	17.35.2.2	Providing & Fixing soil, waste and vent pipes: 75mm diameter:Centrifugally cast (spun) iron socketed pipe as per IS: 3989.	M	40	977.98	39,119.32
3160	CPWD DSR 2023 ITEM NO	17.36.1	Providing& Filling the joints with spun yarn cement slurry and cement mortar 1:2 (1 cement : 2 fine sand) in S.C.I. / C.I. Pipes:75mm dia pipe.	EACH	40	138.70	5,547.95
3170	CPWD DSR 2023 ITEM NO	17.36.2	Providing & Filling the joints with spun yarn cement slurry and cement mortar 1:2 (1 cement : 2 fine sand) in S.C.I. / C.I. Pipes:100mm dia pipe.	EACH	40	163.40	6,535.83

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
3180	CPWD DSR 2023 ITEM NO	17.37.1	Providing & Fixing M.S. holder-bat clamps of approved design to Sand Cast Iron / Cast Iron (spun) pipe embedded in and including cement concrete blocks 10x10x10cm of 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) including cost of cutting holes and making good the walls etc. :For 100mm dia. Pipe.	EACH	40	299.21	11,968.34
3190	CPWD DSR 2023 ITEM NO	17.37.2	Providing & Fixing M.S. holder-bat clamps of approved design to Sand Cast Iron / Cast Iron (spun) pipe embedded in and including cement concrete blocks 10x10x10cm of 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) including cost of cutting holes and making good the walls etc. :For 75mm dia. Pipe.	EACH	40	296.86	11,874.33
3200	CPWD DSR 2023 ITEM NO	17.38.1.1	Providing & Fixing bend of required degree with access door, insertion rubber washer 3mm thick, bolts and nuts complete.100mm:Sand cast iron S&S as per IS - 1729.	EACH	40	493.53	19,741.07
3210	CPWD DSR 2023 ITEM NO	17.38.2.2	Providing & Fixing bend of required degree with access door, insertion rubber washer 3mm thick, bolts and nuts complete.75mm dia:Sand cast iron S&S as per IS - 3989.	EACH	40	431.10	17,244.17
3220	CPWD DSR 2023 ITEM NO	17.39.1.2	Providing & Fixing plain bend of required degree. 100mm:Sand cast iron S&S as per IS : 3989.	EACH	40	470.07	18,802.67
3230	CPWD DSR 2023 ITEM NO	17.39.2.2	Providing & Fixing plain bend of required degree. 75mm: Sand cast iron S&S as per IS - 3989.	EACH	40	322.01	12,880.35
3240	CPWD DSR 2023 ITEM NO	17.43.1.2	Providing & Fixing single equal plain junction of required degree with access door, insertion rubber washer 3mm thick, bolts and nuts complete.100x100x100mm:Sand cast iron S&S as per IS - 3989.	EACH	40	763.34	30,533.52
3250	CPWD DSR 2023 ITEM NO	17.43.2.2	Providing & Fixing single equal plain junction of required degree with access door, insertion rubber washer 3mm thick, bolts and nuts complete.75x75x75mm:Sand cast iron S&S as per IS - 3989.	EACH	40	548.40	21,936.18
3260	CPWD DSR 2023 ITEM NO	17.53.1.1	Providing & Fixing sand cast iron S&S off sets as per IS: 1729 :76mm off sets:With 75mm dia. pipe.	EACH	40	310.26	12,410.32
3270	CPWD DSR 2023 ITEM NO	17.53.1.2	Providing & Fixing sand cast iron S&S off sets as per IS: 1729 :76mm off sets:With 100mm dia. pipe.	EACH	40	497.98	19,919.19
3280	CPWD DSR 2023 ITEM NO	17.53.2.1	Providing & Fixing sand cast iron S&S off sets as per IS: 1729 :114mm off sets:With 75mm dia. pipe.	EACH	40	434.86	17,394.24
3290	CPWD DSR 2023 ITEM NO	17.53.2.2	Providing & Fixing sand cast iron S&S off sets as per IS: 1729 :114mm off sets:With 100mm dia. Pipe.	EACH	40	534.59	21,383.69
3300	CPWD DSR 2023 ITEM NO	17.55.1.2	Providing & Fixing door piece, insertion rubber washer 3mm thick, bolts & nuts complete: 100mm:Sand cast iron S&S as per IS - 3989.	EACH	40	563.91	22,556.28
3310	CPWD DSR 2023 ITEM NO	17.55.2.2	Providing & Fixing door piece, insertion rubber washer 3mm thick, bolts & nuts complete: 75mm: Sand cast iron S&S as per IS - 3989.	EACH	40	442.81	17,712.54
3320	CPWD DSR 2023 ITEM NO	17.57.1.2	Providing & Fixing collar: 100mm:Sand cast iron S&S as per IS - 3989.	EACH	40	423.15	16,925.87
3330	CPWD DSR 2023 ITEM NO	17.58.1	Providing Lead caulked joints to sand cast iron/centrifugally cast (spun) iron pipes and fittings of diameter: 100mm.	EACH	40	513.32	20,532.70
3340	CPWD DSR 2023 ITEM NO	17.58.2	Providing Lead caulked joints to sand cast iron/centrifugally cast (spun) iron pipes and fittings of diameter: 75mm	EACH	40	433.95	17,357.96
3350	CPWD DSR 2023 ITEM NO	17.58.3	Providing lead caulked joints to sand cast iron/centrifugally cast (spun) iron pipes and fittings of diameter: 50 mm	EACH	40	348.93	13,957.29
3360	CPWD DSR 2023 ITEM NO	17.59.1	Providing and fixing M.S. stays and clamps for sand cast iron/centrifugally cast (spun) iron pipes of diameter : 100 mm	EACH	40	115.20	4,607.90
3370	CPWD DSR 2023 ITEM NO	17.59.2	Providing and fixing M.S. stays and clamps for sand cast iron/centrifugally cast (spun) iron pipes of diameter : 75 mm	EACH	40	74.46	2,978.48
3380	CPWD DSR 2023 ITEM NO	17.59.3	Providing and fixing M.S. stays and clamps for sand cast iron/centrifugally cast (spun) iron pipes of diameter : 50 mm	EACH	40	67.49	2,699.76
3390	CPWD DSR 2023 ITEM NO	17.60.1.1	Providing & Fixing trap of self cleansing design with screwed down or hinged grating with or without vent arm complete, including cost of cutting and making good the walls and floors: 100mm inlet and 100mm outletSand cast iron S&S as per IS: 3989.	EACH	40	1,646.33	65,853.06
3400	CPWD DSR 2023 ITEM NO	17.60.2.1	Providing & Fixing trap of self cleansing design with screwed down or hinged grating with or without vent arm complete, including cost of cutting and making good the walls and floors: 100mm inlet and 75mm outletSand cast iron S&S as per IS - 3989	EACH	40	1,628.72	65,148.84
3410	CPWD DSR 2023 ITEM NO	17.61.1	Providing & Cutting chases in brick masonry walls for following diameter sand cast iron / centrifugally cast (spun) iron pipes and making good the same with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 12.5mm nominal size) including necessary plaster and pointing in cement mortar 1:4 (1 cement : 4 coarse sand) :100mm dia.	M	45	588.11	26,464.91
3420	CPWD DSR 2023 ITEM NO	17.61.2	Providing & Cutting chases in brick masonry walls for following diameter sand cast iron / centrifugally cast (spun) iron pipes and making good the same with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 12.5mm nominal size) including necessary plaster and pointing in cement mortar 1:4 (1 cement : 4 coarse sand) :75mm dia.	M	45	423.23	19,045.31
3430	CPWD DSR 2023 ITEM NO	17.61.3	Providing & Cutting chases in brick masonry walls for following diameter sand cast iron / centrifugally cast (spun) iron pipes and making good the same with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 12.5mm nominal size) including necessary plaster and pointing in cement mortar 1:4 (1 cement : 4 coarse sand) :50mm dia.	M	45	277.07	12,468.05
3440	CPWD DSR 2023 ITEM NO	17.68.1	Providing & Fixing vitreous china dual purpose closet suitable for use as squatting pan or European type water closet (Anglo Indian W.C pan) with seat lid with C.P. brass hinges and rubber buffers, 10 litre low level flushing cistern with fittings and brackets, 40mm flush bend 20mm over flow pipe with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required: White vitreous china dual purpose WC pan with white solid plastic seat and lid with white vitreous china flushing cistern and C.P. flush bend.	EACH	30	9,769.65	2,93,089.39
3450	CPWD DSR 2023 ITEM NO	17.70.1	Providing & Fixing PTMT Bottle Trap for Wash basin and sink. Bottle trap 31mm single piece moulded with height of 270mm, effective length of tail pipe 260mm from the centre of the waste coupling 77mm breadth with 25mm minimum water seal, weighing not less than 260gms.	EACH	100	302.71	30,271.30
3460	CPWD DSR 2023 ITEM NO	17.71	Providing & Fixing PTMT liquid soap container 109mm wide, 125mm high and 112mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved quality and colour, weighing not less than 105 gms.	EACH	100	138.82	13,882.25
3470	CPWD DSR 2023 ITEM NO	17.73.2	Providing & Fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fitting arrangement of approved quality and colour. 600mm long towel rail with total length of 645mm, width 78mm and effective height of 88mm, weighing not less than 190gms.	EACH	100	584.60	58,460.46
3480	CPWD DSR 2023 ITEM NO	17.74	Providing & Fixing PTMT shelf 440mm long, 124mm width and 36mm height of approved quality and colour, weighing not less than 300 gms.	EACH	100	588.11	58,810.92
3490	CPWD DSR 2023 ITEM NO	17.78	Providing and fixing white vitreous china extended wall mounting water closet of size 780x370x690 mm of approved shape including providing& fixing white vitreous china cistern with dual flush fitting, of flushing capacity 3 litre/6 litre (adjustable to 4 litre/8 litres), including seat cover, and cistern fittings, nuts, bolts and gasket etc complete.	EACH	30	12,368.39	3,71,051.79
3500	CPWD DSR 2023 ITEM NO	17.79	Providing & fixing white vitreous china water less urinal of size 600 x330 x 315 mm having antibacterial /germs free ceramic surface, fixed with cartridge having debris catcher and hygiene seal.	EACH	30	14,915.85	4,47,475.47

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated Quantity	Unit Rate	Amount
					A	B	C=A x B
3510	CPWD DSR 2023 ITEM NO	17.80.	Providing and fixing white vitreous china battery based infrared sensor operated urinal of approx. size 610 x 390 x 370 mm having pre & post flushing with water (250 ml & 500 ml consumption), having water inlet from back side, including fixing to wall with suitable brackets all as per manufacturers specification and direction of Engineer-in-charge.	EACH	40	6,579.70	2,63,187.93
3520	CPWD DSR 2023 ITEM NO	18.7.1	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings including fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge.:15mm nominal outer dia. pipes.	M	100	236.50	23,649.71
3530	CPWD DSR 2023 ITEM NO	18.7.2	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings including fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge.:20mm nominal outer dia. pipes.	M	100	276.24	27,624.31
3540	CPWD DSR 2023 ITEM NO	18.7.3	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings including fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge.:25mm nominal outer dia. pipes.	M	100	331.12	33,112.06
3550	CPWD DSR 2023 ITEM NO	18.7.4	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings including fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge.:32mm nominal outer dia. pipes.	M	100	427.76	42,776.45
3560	CPWD DSR 2023 ITEM NO	18.7.5	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings including fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge.:40mm nominal outer dia. pipes.	M	100	579.66	57,965.70
3570	CPWD DSR 2023 ITEM NO	18.7.6	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings including fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer-in-Charge.:50mm nominal outer dia. pipes.	M	100	770.31	77,030.59
3580	CPWD DSR 2023 ITEM NO	18.8.1	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings i/c fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer-in-Charge.:15mm nominal outer dia. pipes.	M	100	410.49	41,048.90
3590	CPWD DSR 2023 ITEM NO	18.8.2	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings i/c fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer-in-Charge.:20mm nominal outer dia. pipes.	M	100	443.31	44,330.83
3600	CPWD DSR 2023 ITEM NO	18.8.3	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings i/c fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer-in-Charge.:25mm nominal outer dia. pipes.	M	100	517.23	51,723.43
3610	CPWD DSR 2023 ITEM NO	18.8.4	Providing & Fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings i/c fixing the pipe with clamps at 1.00m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer-in-Charge.:32mm nominal outer dia. pipes.	M	100	609.63	60,963.14
3620	CPWD DSR 2023 ITEM NO	18.10.1	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. : Internal work - Exposed on wall. 15 mm dia. nominal bore	M	45	302.14	13,596.11
3630	CPWD DSR 2023 ITEM NO	18.10.2	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. : Internal work - Exposed on wall. 20 mm dia. nominal bore	M	45	360.60	16,227.01
3640	CPWD DSR 2023 ITEM NO	18.10.3	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. : Internal work - Exposed on wall. 25 mm dia. nominal bore	M	45	454.94	20,472.09
3650	CPWD DSR 2023 ITEM NO	18.10.4	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. : Internal work - Exposed on wall. 32 mm dia. nominal bore	M	45	550.01	24,750.56
3660	CPWD DSR 2023 ITEM NO	18.10.5	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. : Internal work - Exposed on wall. 40 mm dia. nominal bore	M	45	669.50	30,127.40
3670	CPWD DSR 2023 ITEM NO	18.10.6	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. : Internal work - Exposed on wall. 50 mm dia. nominal bore	M	45	864.48	38,901.42
3680	CPWD DSR 2023 ITEM NO	18.11.1	Providing and fixing G.I. Pipes complete with G.I. fittings and clamps i/c making good the walls etc. concealed pipe including painting with anticorrosive bitumastic paint, cutting chases and making good the wall 15 mm dia nominal bore	M	45	478.64	21,538.92
3690	CPWD DSR 2023 ITEM NO	18.11.2	Providing and fixing G.I. Pipes complete with G.I. fittings and clamps i/c making good the walls etc. concealed pipe including painting with anticorrosive bitumastic paint, cutting chases and making good the wall 20 mm dia nominal bore	M	45	523.79	23,570.55
3700	CPWD DSR 2023 ITEM NO	18.12.1	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 15 mm dia. nominal bore	M	45	265.65	11,954.11
3710	CPWD DSR 2023 ITEM NO	18.12.2	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 20 mm dia. nominal bore	M	45	303.95	13,677.74
3720	CPWD DSR 2023 ITEM NO	18.12.3	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 25 mm dia. nominal bore	M	45	385.71	17,356.93
3730	CPWD DSR 2023 ITEM NO	18.12.4	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 32 mm dia. nominal bore	M	45	445.53	20,049.06
3740	CPWD DSR 2023 ITEM NO	18.12.5	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 40 mm dia. nominal bore	M	45	508.82	22,897.05
3750	CPWD DSR 2023 ITEM NO	18.12.6	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 50 mm dia. nominal bore	M	45	628.47	28,281.31
3760	CPWD DSR 2023 ITEM NO	18.12.7	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 65 mm dia. nominal bore	M	45	739.34	33,270.39
3770	CPWD DSR 2023 ITEM NO	18.12.8	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 80 mm dia. nominal bore	M	45	858.99	38,654.65
3780	CPWD DSR 2023 ITEM NO	18.13.1	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete : 25 to 40 mm nominal bore	EACH	45	751.96	33,838.13
3790	CPWD DSR 2023 ITEM NO	18.13.2	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete : 50 to 80 mm nominal bore	EACH	45	1,472.21	66,249.48
3800	CPWD DSR 2023 ITEM NO	8.17.1	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 25 mm nominal bore	EACH	45	513.23	23,095.57
3810	CPWD DSR 2023 ITEM NO	8.17.2	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 32 mm nominal bore.	EACH	45	568.65	25,589.18

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
3820	CPWD DSR 2023 ITEM NO	8.17.3	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 40 mm nominal bore	EACH	45	681.21	30,654.33
3830	CPWD DSR 2023 ITEM NO	8.17.4	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 50 mm nominal bore	EACH	45	846.58	38,096.19
3840	CPWD DSR 2023 ITEM NO	8.17.5	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 65 mm nominal bore	EACH	45	1,436.59	64,646.45
3850	CPWD DSR 2023 ITEM NO	8.17.6	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 80 mm nominal bore	EACH	45	2,147.73	96,647.77
3860	CPWD DSR 2023 ITEM NO	18.18.1	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 15 mm nominal bore	EACH	45	335.49	15,097.10
3870	CPWD DSR 2023 ITEM NO	18.18.2	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 20 mm nominal bore	EACH	45	381.38	17,162.12
3880	CPWD DSR 2023 ITEM NO	18.18.3	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 25 mm nominal bore	EACH	45	382.66	17,219.63
3890	CPWD DSR 2023 ITEM NO	18.19.1.1	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 25mm nominal bore Horizontal	EACH	45	487.67	21,945.25
3900	CPWD DSR 2023 ITEM NO	18.19.1.2	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 25mm nominal bore Vertical	EACH	45	514.64	23,158.65
3910	CPWD DSR 2023 ITEM NO	18.19.2.1	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 32mm nominal bore Horizontal	EACH	45	653.01	29,385.26
3920	CPWD DSR 2023 ITEM NO	18.19.2.2	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 32mm nominal bore Vertical	EACH	45	701.12	31,550.47
3930	CPWD DSR 2023 ITEM NO	18.19.3.1	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 40mm nominal bore Horizontal.	EACH	45	785.52	35,348.40
3940	CPWD DSR 2023 ITEM NO	18.19.3.2	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 40mm nominal bore Vertical.	EACH	45	935.68	42,105.63
3950	CPWD DSR 2023 ITEM NO	18.19.4.1	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 50mm nominal bore Horizontal .	EACH	45	1,130.70	50,881.50
3960	CPWD DSR 2023 ITEM NO	18.19.4.2	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 50mm nominal bore Vertical.	EACH	45	1,191.68	53,625.59
3970	CPWD DSR 2023 ITEM NO	18.19.5.1	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 65mm nominal bore Horizontal.	EACH	45	2,018.68	90,840.48
3980	CPWD DSR 2023 ITEM NO	18.19.5.2	Providing & Fixing gun metal non-return valve of approved quality (screwed end) : 65mm nominal bore Vertical.	EACH	45	1,889.63	85,033.19
3990	CPWD DSR 2023 ITEM NO	18.19.6.1	Providing & Fixing gun metal non-return valve of approved quality (screwed end) :80mm nominal bore Horizontal.	EACH	45	3,021.98	1,35,988.91
4000	CPWD DSR 2023 ITEM NO	18.19.6.2	Providing & Fixing gun metal non-return valve of approved quality (screwed end) :80mm nominal bore Vertical	EACH	45	3,179.19	1,43,063.41
4010	CPWD DSR 2023 ITEM NO	18.20.1	Providing & Fixing brass ferrule with C.I. mouth cover including boring and tapping the main: 15mm nominal bore.	EACH	45	271.54	12,219.43
4020	CPWD DSR 2023 ITEM NO	18.20.2	Providing & Fixing brass ferrule with C.I. mouth cover including boring and tapping the main: 20mm nominal bore.	EACH	45	313.35	14,100.77
4030	CPWD DSR 2023 ITEM NO	18.20.3	Providing & Fixing brass ferrule with C.I. mouth cover including boring and tapping the main: 25mm nominal bore.	EACH	45	401.42	18,063.82
4040	CPWD DSR 2023 ITEM NO	18.21.2.1	Providing & Fixing uplasticsised PVC connection pipe with brass unions: 45cm length 15mm nominal bore.	EACH	45	80.61	3,627.24
4050	CPWD DSR 2023 ITEM NO	18.22.1	Providing & Fixing C.P. brass shower rose with 15 or 20mm inlet:100mm diameter.	EACH	45	159.93	7,196.96
4060	CPWD DSR 2023 ITEM NO	18.22.2	Providing & Fixing C.P. brass shower rose with 15 or 20mm inlet:150mm diameter.	EACH	45	183.35	8,250.80
4070	CPWD DSR 2023 ITEM NO	18.31.1.2	Providing & Fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately) : 100mm diameter Class II	EACH	10	4,111.36	41,113.63
4080	CPWD DSR 2023 ITEM NO	18.31.2.2	Providing & Fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately) : 125mm diameter Class II.	EACH	10	4,900.63	49,006.35
4090	CPWD DSR 2023 ITEM NO	18.31.3.2	Providing & Fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately) : 150mm diameter Class II.	EACH	10	6,029.85	60,298.51
4100	CPWD DSR 2023 ITEM NO	18.31.4.2	Providing & Fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately) : 200mm diameter Class II.	EACH	10	12,058.18	1,20,581.76
4110	CPWD DSR 2023 ITEM NO	18.32.1	Constructing masonry chamber 30x30x50cm, inside with 75 class designation brick work in cement mortar 1:4 (1 cement :4 coarse sand) for stop cock, with C.I. surface box 100x100x75mm (inside) with hinged cover fixed in cement concrete slab 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) necessary excavation foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40mm nominal size) and inside plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12mm thick finished with a floating coat of neat cement complete as per standard design:With F.P.S. bricks.	EACH	45	1,643.11	73,939.97
4120	CPWD DSR 2023 ITEM NO	18.33.1	Constructing masonry chamber 60x60x75cm, inside with 75 class designation brick work in cement mortar 1:4 (1 cement : 4 coarse sand) for sluice valve, with C.I. surface box 100mm top diameter, 160mm bottom diameter and 180mm deep (inside) with chained lid and RCC top slab 1:2:4 mix (1 cement :2 coarse sand : 4 graded stone aggregate 20mm nominal size) necessary excavation foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40mm nominal size) and inside plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12mm thick finished with a floating coat of neat cement complete as per standard design :With F.P.S. bricks.	EACH	15	8,957.20	1,34,358.04
4130	CPWD DSR 2023 ITEM NO	18.34.1	Constructing masonry chamber 90x90x100cm, inside with 75 class designation brick work in cement mortar 1:4 (1 cement : 4 coarse sand) for sluice valve, with C.I. surface box 100mm top diameter, 160mm bottom diameter and 180mm deep (inside) with chained lid and RCC top slab 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) necessary excavation foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40mm nominal size) and inside plastering with cement mortar 1: 3 (1 cement : 3 coarse sand) 12mm thick finished with a floating coat of neat cement complete as per standard design :With F.P.S. bricks.	EACH	15	15,582.34	2,33,735.05

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
4140	CPWD DSR 2023 ITEM NO	18.46.1	Providing & Fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 15mm nominal bore.	EACH	40	262.51	10,500.54
4150	CPWD DSR 2023 ITEM NO	18.46.2	Providing & Fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 20mm nominal bore.	EACH	40	285.97	11,438.94
4160	CPWD DSR 2023 ITEM NO	18.46.3	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 25 mm nominal bore	EACH	40	362.21	14,488.33
4170	CPWD DSR 2023 ITEM NO	18.46.4	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 32 mm nominal	EACH	40	403.27	16,130.95
4180	CPWD DSR 2023 ITEM NO	18.46.5	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 40 mm nominal bore	EACH	40	520.57	20,822.96
4190	CPWD DSR 2023 ITEM NO	18.46.6	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 50mm nominal bore	EACH	40	679.31	27,172.43
4200	CPWD DSR 2023 ITEM NO	18.46.7	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 65mm nominal bore	EACH	40	937.41	37,496.50
4210	CPWD DSR 2023 ITEM NO	18.46.8	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) 80 mm nominal bore	EACH	40	996.08	39,843.32
4220	CPWD DSR 2023 ITEM NO	18.47.1	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 15 mm nominal bore.	EACH	40	683.97	27,358.79
4230	CPWD DSR 2023 ITEM NO	18.47.2	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 20 mm nominal bore.	EACH	40	707.39	28,295.54
4240	CPWD DSR 2023 ITEM NO	18.47.3	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 25 mm nominal bore.	EACH	40	783.66	31,346.58
4250	CPWD DSR 2023 ITEM NO	18.47.4	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 32 mm nominal bore.	EACH	40	824.73	32,989.20
4260	CPWD DSR 2023 ITEM NO	18.47.5	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 40 mm nominal bore.	EACH	40	942.03	37,681.21
4270	CPWD DSR 2023 ITEM NO	18.47.6	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 50 mm nominal bore.	EACH	40	1,254.06	50,162.45
4280	CPWD DSR 2023 ITEM NO	18.47.7	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 65 mm nominal bore.	EACH	40	1,512.12	60,484.87
4290	CPWD DSR 2023 ITEM NO	18.47.8	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws including excavation, refilling the earth or cutting of wall and making good the same complete wherever required : 80 mm nominal bore.	EACH	40	1,570.79	62,831.70
4300	CPWD DSR 2023 ITEM NO	18.48	Providing and placing on terrace (at all floor levels) polyethylene water storage tank ISI : 12701 marked with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.	LITER	10000	9.07	90,706.69
4310	CPWD DSR 2023 ITEM NO	18.49.1	Providing & Fixing C.P. brass bib cock of approved quality conforming to IS:8931 15mm nominal bore.	EACH	45	417.91	18,805.97
4320	CPWD DSR 2023 ITEM NO	18.50.1	Providing & Fixing C.P. brass long nose bib cock of approved quality conforming to IS standards and weighing not less than 810 gms. 15mm nominal bore.	EACH	45	676.75	30,453.95
4330	CPWD DSR 2023 ITEM NO	18.51.1	Providing & Fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms. 15mm nominal bore.	EACH	45	658.82	29,646.86
4340	CPWD DSR 2023 ITEM NO	18.52.1	Providing & Fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931. 15mm nominal bore.	EACH	45	552.86	24,878.58
4350	CPWD DSR 2023 ITEM NO	18.53.1	Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931 15mm nominal bore.	EACH	45	473.57	21,310.71
4360	CPWD DSR 2023 ITEM NO	18.59.1	Providing & Fixing C.I. double acting air valve of approved quality with bolts, nuts, rubber insertions etc. complete (The tail pieces, tapers etc. if required will be paid separately):50mm dia.	EACH	25	4,740.50	1,18,512.41
4370	CPWD DSR 2023 ITEM NO	18.59.2	Providing and fixing C.I. double acting air valve of approved quality with bolts, nuts, rubber insertions etc. complete (The tail pieces, tapers etc if required will be paid separately) : 80 mm dia	EACH	25	5,766.97	1,44,174.16
4380	CPWD DSR 2023 ITEM NO	18.59.3	Providing and fixing C.I. double acting air valve of approved quality with bolts, nuts, rubber insertions etc. complete (The tail pieces, tapers etc if required will be paid separately) : 100 mm dia	EACH	25	7,333.22	1,83,330.58
4390	CPWD DSR 2023 ITEM NO	18.62.1	Providing & Fixing PTMT Ball cock of approved quality, colour and make complete with Epoxy coated aluminium rod with L.P. / H.P.H.D. plastic ball. 15mm nominal bore, 105mm long, weighing not less than 138 gms.	EACH	45	150.16	6,757.24
4400	CPWD DSR 2023 ITEM NO	18.62.2	Providing & Fixing PTMT Ball cock of approved quality, colour and make complete with Epoxy coated aluminium rod with L.P. / H.P.H.D. plastic ball.20mm nominal bore, 120mm long, weighing not less than 198 gms.	EACH	45	212.42	9,558.84
4410	CPWD DSR 2023 ITEM NO	18.62.3	Providing & Fixing PTMT Ball cock of approved quality, colour and make complete with Epoxy coated aluminium rod with L.P. / H.P.H.D. plastic ball.25mm nominal bore, 152mm long, weighing not less than 440 gms.	EACH	45	431.93	19,436.79
4420	CPWD DSR 2023 ITEM NO	18.65	Providing & Fixing PTMT Soap Dish Holder having length of 138mm, breadth 102mm, height of 75mm with concealed fitting arrangements, weighing not less than 106 gms.	EACH	45	91.90	4,135.61
4430	CPWD DSR 2023 ITEM NO	18.76.1	Cutting holes up to 30x30cm in walls including making good the same:With F.P.S. bricks.	EACH	45	343.70	15,466.31
4440	CPWD DSR 2023 ITEM NO	18.77	Providing & Cutting holes up to 15x15cm in R.C.C. floors and roofs for passing drain pipe etc. and repairing the hole after insertion of drain pipe etc. with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) including finishing complete so as to make it leak proof.	EACH	45	372.72	16,772.49
4450	CPWD DSR 2023 ITEM NO	18.78	Providing & Making chases up to 7.5x7.5cm in walls including making good and finishing with matching surface after housing G.I. pipe etc.	M	45	167.31	7,529.07
4460	CPWD DSR 2023 ITEM NO	18.79	Providing & Making hole up to 20x20cm and embedding pipes up to 150mm diameter in masonry and filling with cement concrete 1:3:6 (1 cement : 3 coarse sand 6 graded stone aggregate 20mm nominal size) including disposal of malba.	M	45	172.51	7,762.84
4470	CPWD DSR 2023 ITEM NO	18.82.1	Dismantling old C.I. pipes including excavation and refilling trenches after taking out the pipes, breaking lead caulked joints, melting of lead and making into blocks including stacking of pipes at site lead up to 50 metre: 80mm diameter C.I. pipes.	M	45	274.18	12,338.17
4480	CPWD DSR 2023 ITEM NO	18.82.2	Dismantling old C.I. pipes including excavation and refilling trenches after taking out the pipes, breaking lead caulked joints, melting of lead and making into blocks including stacking of pipes at site lead upto 50 metre: 100 mm diameter C.I. pipe	M	45	287.58	12,941.16

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated	Unit Rate	Amount
					Quantity		
					A	B	C=A x B
4490	CPWD DSR 2023 ITEM NO	18.84.1	Providing & fixing chrome plated brass battery based infrared sensor operated pillar cock, having foam flow technology: 15 mm nominal bore.	EACH	20	7,259.59	1,45,191.72
4500	CPWD DSR 2023 ITEM NO	19.1.1	Providing, laying and jointing glazed stoneware pipes class SP-1 with stiff mixture of cement mortar in the proportion of 1:1 (1 cement : 1 fine sand) including testing of joints etc. complete : 100 mm diameter	M	25	365.80	9,144.88
4510	CPWD DSR 2023 ITEM NO	19.1.2	Providing, laying and jointing glazed stoneware pipes class SP-1 with stiff mixture of cement mortar in the proportion of 1:1 (1 cement : 1 fine sand) including testing of joints etc. complete : 150 mm diameter	M	25	573.76	14,344.03
4520	CPWD DSR 2023 ITEM NO	19.1.3	Providing, laying and jointing glazed stoneware pipes class SP-1 with stiff mixture of cement mortar in the proportion of 1:1 (1 cement : 1 fine sand) including testing of joints etc. complete : 200 mm diameter	M	25	800.16	20,003.92
4530	CPWD DSR 2023 ITEM NO	19.1.4	Providing, laying and jointing glazed stoneware pipes class SP-1 with stiff mixture of cement mortar in the proportion of 1:1 (1 cement : 1 fine sand) including testing of joints etc. complete : 250 mm diameter	M	25	1,241.53	31,038.18
4540	CPWD DSR 2023 ITEM NO	19.1.5	Providing, laying and jointing glazed stoneware pipes class SP-1 with stiff mixture of cement mortar in the proportion of 1:1 (1 cement : 1 fine sand) including testing of joints etc. complete : 300 mm diameter	M	25	1,702.11	42,552.77
4550	CPWD DSR 2023 ITEM NO	19.2.2	Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) all-round S.W. pipes including bed concrete as per standard design: 150 mm diameter S.W. pipe	M	45	972.91	43,781.03
4560	CPWD DSR 2023 ITEM NO	19.2.3	Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) all-round S.W. pipes including bed concrete as per standard design: 200 mm diameter S.W. pipe	M	45	1,134.20	51,039.21
4570	CPWD DSR 2023 ITEM NO	19.4.1.1	Providing & Fixing square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with water tight C.I. cover with frame of 300x300mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design :100x100mm size P type : With F.P.S. Bricks class designation 75.	EACH	20	2,232.75	44,654.90
4580	CPWD DSR 2023 ITEM NO	19.4.2.1	Providing & Fixing square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with water tight C.I. cover with frame of 300x300mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design :150 x 100mm size P type:With F.P.S. bricks class designation 75.	EACH	20	2,254.64	45,092.77
4590	CPWD DSR 2023 ITEM NO	19.7.1.1	Constructing brick masonry manhole in cement mortar 1:4 (1 cement : 4 coarse sand) R.C.C. top slab with 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size), foundation concrete 1:4:8 mix (1 cement : 4 coarse sand : 8 graded stone aggregate 40mm nominal size) inside plastering 12mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with floating coat of neat cement and making channels in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) finished with a floating coat of neat cement complete as per standard design:Inside size 90x80cm and 45cm deep including C.I. cover with frame (light duty) 455x610mm internal dimensions total weight of cover and frame to be not less than 38 kg (weight of cover 23 kg and weight of frame 15 kg):With F.P.S. bricks with class designation 75.	EACH	10	10,530.68	1,05,306.75
4600	CPWD DSR 2023 ITEM NO	19.7.2.1	Constructing brick masonry manhole in cement mortar 1:4 (1 cement : 4 coarse sand) R.C.C. top slab with 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size), foundation concrete 1:4:8 mix (1 cement : 4 coarse sand : 8 graded stone aggregate 40mm nominal size) inside plastering 12mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with floating coat of neat cement and making channels in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) finished with a floating coat of neat cement complete as per standard design:Inside size 120x90cm and 90cm deep including C.I. cover with frame (medium duty) 500mm internal diameter, total weight of cover and frame to be not less than 116 kg (weight of cover 58 kg and weight of frame 58 kg) :With F.P.S. bricks class designation 75.	EACH	10	21,774.14	2,17,741.40
4610	CPWD DSR 2023 ITEM NO	19.8.1.1	Extra for depth for manholes :Size 90x80cm:With F.P.S. bricks class designation 75.	METER	15	7,277.48	1,09,162.20
4620	CPWD DSR 2023 ITEM NO	19.8.2.1	Extra for depth for manholes :Size 120x90cm:With F.P.S. bricks class designation 75.	METER	15	8,728.87	1,30,933.04
4630	CPWD DSR 2023 ITEM NO	19.18.1	Supplying & Fixing C.I. cover without frame for manholes: 455x610mm rectangular C.I. cover (light duty) the weight of the cover to be not less than 23 kg.	EACH	40	1,119.82	44,792.61
4640	CPWD DSR 2023 ITEM NO	19.18.2	Supplying & Fixing C.I. cover without frame for manholes: 500mm diameter C.I. cover (medium duty) the weight of the cover to be not less than 58 kg.	EACH	40	2,837.64	1,13,505.40
4650	CPWD DSR 2023 ITEM NO	19.19.1.1	Providing & Fixing in position pre-cast R.C.C. manhole cover and frame of required shape and approved quality L D - 2.5 :Rectangular shape 600x450mm internal dimensions.	EACH	40	1,185.50	47,419.81
4660	CPWD DSR 2023 ITEM NO	19.19.1.2	Providing & Fixing in position pre-cast R.C.C. manhole cover and frame of required shape and approved quality L D - 2.5 :Square shape 450mm internal dimensions.	EACH	40	952.79	38,111.65
4670	CPWD DSR 2023 ITEM NO	19.19.1.3	Providing & Fixing in position pre-cast R.C.C. manhole cover and frame of required shape and approved quality L D - 2.5 :Circular shape 450mm internal diameter.	EACH	40	964.50	38,580.03
4680	CPWD DSR 2023 ITEM NO	19.19.2.1	Providing & Fixing in position pre-cast R.C.C. manhole cover and frame of required shape and approved quality M D -10 :Square shape 450mm internal dimension.	EACH	40	1,143.36	45,734.31
4690	CPWD DSR 2023 ITEM NO	19.20.	Supplying & Fixing C.I. cover 300x300mm without frame for gully trap (standard pattern) the weight of cover to be not less than 4.5kg.	EACH	40	648.97	25,958.60
4700	CPWD DSR 2023 ITEM NO	19.26.1	Raising manhole cover and frame slab to required level including dismantling existing slab and making good the damage as required (Raising depth of manhole to be paid separately) : Rectangular manhole 90x80cm with rectangular cover 600x450mm of grade LD - 2.5.	EACH	40	2,165.00	86,600.15
4710	CPWD DSR 2023 ITEM NO	19.27.1	Constructing brick masonry road gully chamber 50x45x60cm with bricks of class designation 75 in cement mortar 1:4 (1 cement : 4 coarse sand) including 500x450mm pre-cast R.C.C. horizontal grating with frame complete as per standard design :With F.P.S. bricks.	EACH	20	4,912.92	98,258.43

SECTION-VI

Name of Work: Miscellaneous Civil Maintenance Jobs at OIL's Establishment at Noida/Delhi including Sector 15A-Residential Complex /OIL House/ Guest Houses.

Item No.	DSR ITEMS		Description of Services	Unit	Estimated Quantity	Unit Rate	Amount
					A	B	C=A x B
4720	CPWD DSR 2023 ITEM NO	21.1.1.3	Providing & Fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections / appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixed with rawl plugs and screws or with fixing clips, or with expansion hold fasteners including necessary filling up of gaps at junctions, at top, bottom and sides with required PVC/neoprene felt etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, aluminium snap beading for glazing / panelling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-Charge. (Glazing and panelling to be paid for separately): For fixed portion Polyester powder coated aluminium (minimum thickness of polyester powder coating 50 micron).	Kg	45	445.16	20,032.37
4730	CPWD DSR 2023 ITEM NO	21.1.2.3	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / panelling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, panelling and dash fasteners to be paid for separately) : For shutters of doors, windows & ventilators including fixing hinges / pivots and making provision for fixing of fittings wherever required including the cost of PVC / neoprene gasket required (Fittings shall be paid for separately).Polyester powder coated aluminium (minimum thickness of polyester powder coating 50 micron).	Kg	45	530.59	23,876.68
4740	CPWD DSR 2023 ITEM NO	21.2.1	Providing & Fixing 12mm thick prelaminate particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminium doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of Engineer-in-Charge.Pre-laminated particle board with decorative lamination on one side and balancing lamination on other side.	M2	45	939.47	42,276.33
4750	CPWD DSR 2023 ITEM NO	21.2.2	Providing & Fixing 12mm thick prelaminate particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminium doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of Engineer-in-Charge.Pre-laminated particle board with decorative lamination on both sides.	M2	45	919.77	41,389.46
4760	CPWD DSR 2023 ITEM NO	21.3.1	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):With float glass panes of 4.0mm thickness.	M2	45	970.40	43,667.85
4770	CPWD DSR 2023 ITEM NO	21.3.2	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):With float glass panes of 5mm thickness.	M2	45	1,241.24	55,855.74
4780	CPWD DSR 2023 ITEM NO	21.4.1	Providing & Fixing double action hydraulic floor spring of approved brand and manufacture IS : 6315 marked, for doors including cost of cutting floors as required, embedding in floors and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer-in-Charge.With stainless steel cover plate.	EACH	45	2,328.56	1,04,785.40
4790	CPWD DSR 2023 ITEM NO	21.4.2	Providing & Fixing double action hydraulic floor spring of approved brand and manufacture IS : 6315 marked, for doors including cost of cutting floors as required, embedding in floors and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer-in-Charge.With brass cover plate.	EACH	45	2,445.86	1,10,063.91
4800	CPWD DSR 2023 ITEM NO	21.5	Providing & Fixing powder coated aluminium work (minimum thickness of powder coating 50 micron) consisting of tee / angle sections, of approved make conforming to IS : 733 in frames of false ceiling including aluminium angle cleats with necessary C.P. brass / stainless steel sunk screws, aluminium perimeter angles fixed to wall with rawl plugs @ 450mm centre to centre and fixing the frame work to G.I. level adjusting hangers 6mm dia. with necessary cadmium plated machine screws all complete as per approved architectural drawings and direction of the Engineer-in-Charge (level adjusting hangers, ceiling cleats and expansion hold fasteners to be paid for separately).	Kg	45	673.83	30,322.21
4810	CPWD DSR 2023 ITEM NO	21.8.1	Filling the gap in between aluminium frame & adjacent RCC / Brick / Stone work by providing weather silicon sealant over backer rod of approved quality as per architectural drawings and direction of Engineer-in-Charge complete.Upto 5mm depth and 5mm width.	M	45	79.78	3,590.13
4820	CPWD DSR 2023 ITEM NO	21.11.1	Providing & Fixing stainless steel (SS 304 grade) adjustable friction windows stays of approved quality with necessary stainless steel screws etc. to the side hung windows as per direction of Engineer-in-Charge complete.205 X 19mm.	EACH	45	283.91	12,776.04
4830	CPWD DSR 2023 ITEM NO	21.11.2	Providing & Fixing stainless steel (SS 304 grade) adjustable friction windows stays of approved quality with necessary stainless steel screws etc. to the side hung windows as per direction of Engineer-in-Charge complete.255 X 19mm.	EACH	45	319.12	14,360.52
4840	CPWD DSR 2023 ITEM NO	21.11.3	Providing & Fixing stainless steel (SS 304 grade) adjustable friction windows stays of approved quality with necessary stainless steel screws etc. to the side hung windows as per direction of Engineer-in-Charge complete.355 X 19mm.	EACH	45	268.66	12,089.55
4850	CPWD DSR 2023 ITEM NO	21.12.3	Providing & Fixing aluminium tubular handle bar 32mm outer dia, 3.0mm thick & 2100mm long with SS screws etc. complete as per direction of Engineer-in-Charge.Polyester powder coated minimum thickness 50 micron aluminium tubular handle bar.	EACH	45	532.28	23,952.75
4860	CPWD DSR 2023 ITEM NO	21.13	Providing & Fixing 100mm brass locks (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	EACH	45	436.09	19,624.19
4870	CPWD DSR 2023 ITEM NO	21.15.3	Providing & Fixing aluminium casement windows fastener of required length for aluminium windows with necessary screws etc. complete. Polyester powder coated minimum thickness 50 micron aluminium.	EACH	45	78.42	3,528.90
4880	CPWD DSR 2023 ITEM NO	21.16.3	Providing & Fixing aluminium round shape handle of outer dia 100mm with SS screws etc. complete as per direction of Engineer-in-Charge. Polyester powder coated minimum thickness 50 micron aluminium.	EACH	45	92.48	4,161.58
4890	CPWD DSR 2023 ITEM NO	21.17	Providing and fixing anodised aluminium grill (anodised transparent or dyed to required shade according to IS: 1868 with minimum anodic coating of grade AC 15) of approved design/pattern, with approved standard section and fixed to the existing window frame with C.P. brass/ stainless steel screws @ 200 mm centre to centre, including cutting the grill to proper opening size for fixing and operation of handles and fixing approved anodised aluminium standard section around the opening, all complete as per requirement and direction of Engineer-in-charge. (Only weight of grill to be measured for payment).	Kg	45	526.39	23,687.43
4900	CPWD DSR 2023 ITEM NO	22.5	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 water proofing 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 water proofing 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.	M2	40	508.82	20,352.93
4910	CPWD DSR 2023 ITEM NO	22.6	Providing and laying water proofing treatment on roofs of slabs by applying cement slurry mixed with water proofing cement compound consisting of applying: a) after surface preparation, first layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/sqm. b) laying second layer of Fibre glass cloth when the first layer is still green. Overlaps of joints of fibre cloth should not be less than 10 cm. c) third layer of 1.5 mm thickness consisting of slurry of cement @ 1.289 kg/sqm mixed with water proofing cement compound @ 0.670 kg/sqm and coarse sand @ 1.289 kg/sqm. This will be allowed to air cure for 4 hours followed by water curing for 48 hours. The entire treatment will be taken upto 30 cm on parapet wall and tucked into groove in parapet all around. d) fourth and final layer of brick tiling with cement mortar(which will be paid for separately. For the purpose of measurement the entire treated surface will be measured.	M2	40	568.07	22,722.85
4920	CPWD DSR 2023 ITEM NO	22.14.1	Grading roof for water proofing treatment with Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size).	M3	15	6,631.73	99,475.96
4930	CPWD DSR 2023 ITEM NO	22.14.2	Grading roof for water proofing treatment with Cement mortar 1:3 (1 cement : 3 coarse sand.)	M3	15	13,286.14	1,99,292.08
Total value (excl. GST)							1,82,74,576.77

Note: 1) Unit rate (B) mentioned above has been calculated by deducting 21.27% towards GST component preloaded in CPWD-DSR 2023.

Tender No. CLI9130P26

Non Scheduled Items

Item No.	Description of Services	Unit	Estimated Quantity
10	Dismantling existing toilets complete till the bare slab including dismantling the fittings like GI pipes etc., tiles, counters including the disposal of malba all complete as directed by Engineer-in-Charge. (Floor of toilet to be measured)	M2	50
20	Dismantling the kitchen including the fittings / fixtures stone work/ tiles/ GI pipes etc complete.	M2	50
30	Removing the existing carpet/PVC flooring cleaning the surface etc as directed.	M2	500
40	Dismantling wooden flooring including cleaning the surface and making good for fixing new wooden flooring as directed.	M2	100
50	Cleaning of under ground tanks / surface tanks of any size and removal of malba outside Oil India premises including disinfecting the tank with bleaching powder. Up to 20,000lt. Capacity.	EA	50
60	Cleaning of G.I./M.S./Masonry/PVC over head tanks of 500 litres capacity / sizes (approximate) including removal of malba outside Oil India premises and disinfecting with bleaching power etc complete.	EA	80
70	Cleaning of G.I./M.S./Masonry/PVC over head tanks of 1000 litres capacity / sizes (approximate) including removal of malba outside Oil India premises and disinfecting with bleaching power etc complete.	EACH	80
80	Cleaning the sewage line from one manhole to next manhole including both the manholes and disposal of malba from the premises.	EACH	100
90	Providing and fixing Wall Paper of approved make with adhesive complete as directed by EIC.	M2	50
100	Providing and fixing heavy duty double action floor spring with SS cover plate (beveled edges) of OZONE or equivalent make and accessories complete. Cost includes cutting and making good the floors. All complete as per approval and instructions of the EIC	EACH	100
110	Providing and fixing roller blinds of approved design/make and shade including all standard fittings as per manufacturer's specification.	M2	200
120	Providing and fixing vertical blinds of 100mm width of Vista levelor or equivalent make in the range of Classic / Select coated with dust guard as directed by EIC.	M2	100
130	Cleaning & removing blocked soil pipes EWC/IWC/wash basin/sinks of all size & type including house drainage, gully traps, inspection chamber, manholees (excluding Noida Authority) & replacement of washers in bib cocks stop cocks & pillar cocks all types including refixing the same. The rate to include checking of water lines for no water complaints at appropriate time when water is released to the OIL Housing colony in morning & evening and attending the misc. complaints like overflow of cisterns, overflow of overhead tanks and other Misc works as per instruction of Eingeener in charge. The work to be carried out in holidays and sundays.	APM	20
140	Providing and applying on external / internal surface with texture coating of desired finish top coated with high performance water-repellent, breathable, low absorbent acrylic-silicon coating resin based environmental-friendly water-based reactive type anti algae, anti-fungus, excellent abrasion resistance with tough 3-dimensional cross-linked siloxane-enhanced (Si-O-Si) molecular structure chemical cross-linking structure properties with application method of 1 coat of Selear(water base acrylic selear with excellent resistance to fungus growth and alkalinity) , 1 coat of Bellart/Taiyo, 2 coat of Compo Silicon. Texture application using compressor. Entire area of wall shall be measured in single front plane.	M2	150

Non Scheduled Items

Item No.	Description of Services	Unit	Estimated Quantity
150	Providing & Fixing of Forbo Flotex Flocked floor covering in rolls in floor as per following specifications: Products should be installed with suitable adhesive as recommended by manufacture. Carpet shall be High Definition Print shade series having a density of 70 million fibres of nylon 6.6 per M2 , Fire Test EN-13501, Appearance Retention Hexapod ISO 140-8, Friction Slip Resistance Test EN 14041 Class DS, sanitized anti-microbial treatment with resilient waterproof backing ,anti allergic certified by British allergy foundation, anti static, thickness 4.3 mm and approximate weight of 1.8 k.g./sqm of roll form.Total Thickness as per ISO 1765 : 4.3 mm Roll width : 2.0 M Roll length : 30 M Dimensional stability as per ISO 2551 : <0.2% Slip Resistance as per DIN 51097 : >0.7 Dry and Wet Total weight as per ISO 8543 : 1.8 kg/M2 Light fastness as per EN ISO 105 B02 : 6 Commercial heavy as per EN 685 : Class 33 Reaction to fire as per EN 13501-1 : Bfl-s1. All complete as per drawing, approval and instructions of the Engineer-in-Charge.	M2	50.00
160	Providing and laying at site finished Pergo Laminated flooring of approved colour,shade and finish of 8 mm thick – class of use 33/23, wear resistance ac –5, impact resistance – ic 3, (as per en 13329), top surface having a mlc (multi layer composite) high pressure laminate, top surface treated with (aluminium oxide) surface guard + on top of high density fibreboard substrate (density 910 kg/m3) specially developed core; of plank size 1194 mm x 194 mm having smart lock tongue and groove joints to secure long lasting joint. The edge of tongue and groove of planks duly impregnated with paraffin. The approved décor planks to be placed on underly - 0.2 mm thick alkali resistant polyethylene sheet (pergo polyethylene sheet- density 935 kg/m3) to resist any moisture movement from the sub floor and secure floating floor installation.	M2	200.00
170	Beading ,65 mm x 16 mm x 16 mm (for Pergo Laminated flooring)	M	200.00
180	Wallbase straight, 310 mm x 16 mm x 57 mm (for Pergo Laminated flooring)	M	200.00
190	STORAGE Carcasse: Includes back ,base and two sides.25mm thick pre laminated board (both sides laminated).Doubled edges by adding 18 mm exterior grade MDF Board to the 25mm thick pre laminated board back. All edges & visible sides of carcasse laminated in approved colour Tropical Teak; Code no. 3153, Ref. New Mika cat., i-finish/approved equivalent / approved equivalent and counter side in white colour. 24 mm high wenge wood skirting. Shelving: 19 mm thick pre laminated board (both sides laminated). One side laminated in approved colourTropical Teak; Code No. 3153; Ref. New Mika cat.; I-finish / approved equivalent and counter side in white colour. All shelves resting on S.S studs. Edge profile matching . Top skirting: Doubled edges by adding 18 mm exterior grade MDF Board to the 25mm thick pre laminated board back.Wrapped in 0.8mm thk. Laminate,on two sides. Shutter: 19mm thick pre laminated board (both sides laminated) with postformed edges. Front side laminated wool ref. Greenlam cat. no.107 /approved equivalent .Counter side in white colour. All vertical edges shall be postformed as per approved profile.All other edges shall be provided with matching PVC edge banding. Grooves in shutter shall be provided and grain direction shall be as per design intent. Handles & Accessories: Shutters having 331 mm long Aluminium handles(one per shutter) ref. Hettich cat.9071082. Four no.s Auto closing Hinges per shutter with Dampner ref. Hettich cat. no.73913+72983+60581.Shelves rest on S.S. Studs.2 nos. tower bolts for every pair of shutters, Multipurpose Locks for storage shutters with a set of keys Ref. hettich cat.no. N6100.	M2	100.00
200	Providing and fixing in position customised 12mm thick clear float toughened glass in partition or elsewhere of following thickness and specifications. Exposed edges of glass to be machine transparent ground. All complete as per specifications, drawing, design intent and instructions of the Engineer - In - Charge.	M2	200.00
210	Providing and fixing on glass panes, self adhesive image graphics film without computerized graphic design as per following specifications Ref. 3M Scotchal Commercial Graphics Cat. Electrocut Crystal films or of approved equivalent make. For the purpose of payment net area applied shall be measured excluding the wastage.	M2	100.00
220	Providing and doing Melamine paint finish (DUCO) of approved shade on MDF board/ wood work as per manufacturer's technical procedure and following specification:- Applying filler coat followed by stainer coat of approved shade. Applying two coats of sealer. Finish with 2 top coats , sand papering with 1000 no. and 2000 no. paper. Finally polishing with cream. All complete as per specifications, and instructions of the Engineer - In - Charge.	M2	100.00
230	Providing and applying water based PU Coating with compressor on cement boards.	M2	100.00

BIDDING FORMAT

Attached under “Notes and Attachments” tab in the main bidding engine of OIL’s e-Tender portal

(END OF SECTION-VII)

INTEGRITY PACT

Between

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

And

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

Preamble:

The Principal intends to award, under laid down organizational procedures, contract/s for **CIVIL AND OTHER MISCELLANEOUS MAINTENANCE WORKS INVOLVING PLUMBING, CARPENTRY, MASONRY ETC. INCLUDING SUPPLY OF ALL MATERIALS IN THE COMPANY'S OWNED / HIRED INSTALLATIONS / BUILDINGS IN THE DISTRICTS OF UTTAR PRADESH AND NEW DELHI FOR A PERIOD OF 2(TWO) YEARS WITH A PROVISION OF ANOTHER ONE-YEAR EXTENSION AT THE SAME RATE, TERMS & CONDITIONS.** The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental 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 and the execution of the contract for compliance with the principles mentioned above.

Section: 1 -Commitments of the Principal

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

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

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

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Section: 2 -Commitments of the Bidder/Contractor

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

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

(2) The Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.

(3) The Bidder signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

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

If the Bidder, before contract award has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or risibility as Bidder into

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question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

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

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

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1. The Principal will enter into Pacts on identical terms with all bidders and contractors.
2. The Bidder / Contractor undertake(s) to procure from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the provisions laid down in this agreement/Pact by any of its 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.

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(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.

..... For the Principal Date : Place : For the Bidder/Contractor Witness 1: Witness 2:
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(END OF SECTION-VIII)

COMMERCIAL CHECK LIST

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

Sl. No.	REQUIREMENT	COMPLIANCE
1.0	Whether bid submitted under Single Stage Two Bid System?	Yes/ No
2.0	Whether BID SECURITY if in form of BG as per Proforma-IX submitted	Yes/ No
3.0	Whether quoted offer validity of 120 (One Hundred Twenty) days from the original date of Technical bid closing?	Yes/ No
4.0	Whether all BEC/BRC clauses accepted?	Yes/ No
4.1	Whether documentary evidence submitted in support of requirements as per BEC/BRC?	Yes/ No
4.2	Whether Undertaking submitted as per Annexure-I towards submission of authentic information/documents along with the Un-priced Techno-Commercial Bid?	Yes/ No
5.0	Whether prices submitted as per Bidding format?	Yes/ No
5.1	Whether Bidding format uploaded under "Notes and Attachments" tab in the main bidding engine of OIL's e-Tender portal?	Yes/ No
6.0	Whether confirmed acceptance of tender Payment Terms?	Yes/ No
7.0	Whether confirmed to submit PBG as asked for in NIT?	Yes/ No
8.1	Whether Integrity Pact accepted?	Yes/ No
8.2	Whether Integrity Pact along with the Un-priced Techno-Commercial Bid?	Yes/ No
9.0	Whether agreed to submit Performance Security / Security Deposit within 30 days of the issue of Letter of Award/order?	Yes/ No
10.0	Whether quoted as per NIT (without any deviations)?	Yes/ No
10.1	Whether quoted any deviation?	Yes/ No
10.2	Whether deviation separately highlighted?	Yes/ No
11.0	Whether bidder has unique GeM Seller ID? If YES , bidder to provide GeM Seller ID in E-remittance format (Proforma-VI)	

Offer ref Dated

(END OF SECTION-IX)

GENERAL HEALTH, SAFETY & ENVIRONMENT (HSE) MEASURES

The Contractor shall adhere to following points while performing the works under this contract.

- 1.0 The Contractor shall be solely responsible to comply all the statutory norms as applicable while executing the job. It will be solely the Contractor 's responsibility to fulfill all the legal formalities with respect to the Health, Safety and Environmental aspects of the entire job (namely: the person employed by him, the equipment, the environment, etc.) under the jurisdiction of the district of that state where it is operating. Ensure that all sub-contractors hired by him comply with the same requirement as the Contractor himself and shall be liable for ensuring compliance of all HSE laws by the sub-contractors. It will be the responsibility of the Contractor/his supervisor/representative to ensure strict adherence to all HSE measures and statutory Rules during operation in OIL's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by representative of OIL.
- 2.0 Contractor's arrangements for health and safety management shall be consistent with those for the company (OIL).
- 3.0 A Contractor employee must, while at work, take reasonable care for the health and safety of people who are at the employee's place of work and who may be affected by the employee's Act or omissions at work.
- 4.0 The Contractor shall ensure complete safety of the personnel engaged by him, and of all the equipment, they will handle and must take full responsibility for their safety
- 5.0 Every person deployed by the Contractor must use appropriate PPEs (Personal Protective Equipment) to be provided by the Contractor. The Contractor shall provide Personnel Protective Equipment as per the hazard identified and risk assessed for the job and conforming to statutory requirement and company's PPE schedule. Safety appliances like protective footwear, Safety Helmet and Full Body harness, Fall Prevention Devices (FPD) shall conform to relevant IS codes. Necessary supportive document shall have to be available at site as proof. If the Contractor fails to provide the safety items as mentioned above to the working personnel, the Contractor may request to the Company (OIL) for providing the same. In case of exigency OIL will provide the safety items if available. However, in turn, OIL will recover the actual cost of the items by deducting from Contractor's Bill. However, it will be the Contractor's sole responsibility to ensure that the persons engaged by him in the mines use the proper PPE while at work. Contractor employees should be trained in the proper use and maintenance of PPE. In absence of appropriate PPEs, the representative of OIL has the right to stop the work which will be binding for the Contractor. Moreover, the accountability towards any delay in work/ penalty due non-adherence to PPE shall be binding to the Contractor.

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- 6.0 The Contractor should frame a mutually agreed bridging document between OIL & the Contractor for all issues not envisaged under the terms and conditions of the contract with the roles and responsibilities clearly defined.
- 7.0 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.
- 8.0 Soft copy of the Standard Operating Procedures (SOPs) related to scope of work shall be handed over to the representative of OIL by Contractor including an assessment of risk, wherever possible and safe methods to deal with it/them. Printout of copy (spiral binding) of the SOP mentioned above is to be always kept with all working teams. The SOP clearly stating the risk arising to men, machineries & material from the mining operation /other operations to be done by the Contractor and how it is to be managed. However, in case of any doubts, the Contractor shall reconfirm the same from the Engineering Charge (OIL).
- 9.0 Contractor must ensure that all work is carried out in accordance with the Statute and the SOP for the job. For the purpose, he may deploy adequate qualified and competent personnel for carrying out the job in a safe manner. The work, which is not covered under SOP, the Contractor shall develop it and submit it to the representatives of OIL.
- 10.0 In case of deviation of SOP or non-availability of SOP, Job Safety Analysis (JSA) shall be carried out before commencement of the work.
- 11.0 Necessary cold and hot work permits including excavation clearance and permission for working at height, Confined Space Entry as applicable are to be obtained by the competent person of the Contractor from the site representative of OIL before start of the job(s). Work Permit System should be inline as per guidelines issued by HSE Department.
- 12.0 The Contractor's personnel should be aware about the existing as well as probable hazards and ensure their training to tackle such untoward events by the Contractor. If the Company (OIL) arranges any safety awareness program / training for the working personnel at site (company employee, Contractor worker, etc.) the Contractor will not have any objection to any such training.
- 13.0 After receipt of the work order the Contractor shall have to submit authorized list of Contract Personnel, who will be engaged for the jobs including name of the Contractor's competent persons and every contact details. No person shall be engaged in any job in a mine unless his competency has been assessed and approved by the OIL Engineer in Charge.
- 14.0 The Contractor shall not engage minor laborer below eighteen (18) years of age under any circumstances.

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- 15.0 The Contractor should prevent the frequent change of his deployed employees as far as practicable. The Contractor shall not employ or terminate his worker without the knowledge of the OIL engineer in charge. However, if OIL Engineer in Charge found any person not appropriate with respect to the job, the Contractor must remove the person and replace a suitable person within the timeline as per the terms of the Contract.
- 16.0 OIL will communicate all information to the Contractor or his authorized representative only.
- 17.0 The Contractor shall have to report all incidents including near miss to the representative of OIL who shall be supervising the Contractor 's work.
- 18.0 Any compensation arising out of the job carried out by the Contractor whether related to pollution, Safety or Health will be paid by the Contractor only.
- 19.0 Any compensation arising due to accident of the Contractor 's personnel while carrying out the job, will be payable by the Contractor and their medical treatment/ facilities in case of accidents should be provided by the same Contractor. The Contractor's personnel should be aware about the existing as well as probable hazards and ensure their training to tackle such untoward events by the Contractor.
- 20.0 Contractor shall keep a reasonable degree of order by disposing of accumulated rubbish and excess material. · Disposal of solid wastes generated by the Contractor shall be in accordance with the company's Procedure for Solid Waste Management. The Contractor Personnel have to take every possible care to keep the environment clean and free from pollution.
- 21.0 The Contractor has to ensure the quality and reliability of all the tools, equipment and instruments they use. The supporting documents relevant to prove the above should be submitted. Defective tools shall be immediately removed.
- 22.0 Contractor's Supervisor/ Contractor's personnel need to be aware about the site-specific emergency response plan (which includes display of emergency contact nos., establish telephone communication, layout of working area, use of fire extinguisher, emergency exit, assembly point).
- 23.0 All Lifting equipment of the Contractor like Crane etc. shall have to be duly calibrated. Calibration Certificate of this equipment shall have to be submitted to the representatives of OIL and a copy of the same to be made available at site.
- 24.0 Necessary signboard / warning signals like caution, "hot work" in progress, emergency telephone numbers, no entry without permission etc. should be used while working on tanks. The said signals /sign- boards shall have to be arranged by the Contractor and shall be in line with the circular of signboards issued by HSE Department, Oil India Limited.
- 25.0 Barricading of area to be done with reflecting tapes as applicable during work.

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- 26.0 The First-Aid box should be provided by the Contractor and the same has to be kept ready to use at the site throughout the working hours.
- 27.0 The availability of First-Aid Fire Fighting equipment should be ensured by the Contractor at all working hours.
- 28.0 Smoking is prohibited in all Company restricted areas except in authorized smoking areas/ shelters. Carrying of matches and lighters into the Hazardous Area is prohibited. Cellular phones shall not be used in operating areas /hazardous areas unless they have been classified as 'intrinsically safe' for use in that atmosphere. Consumption of alcohol and possession of non- prescribed drug in Company work site is strictly prohibited.
- 29.0 The Contractor personnel should understand the implication of the known hazards related to the work undertaken by them and the necessity of having an emergency plan approved by OIL to counter them if anything goes wrong.
- 30.0 In case Contractor is found non-compliant of HSE laws as required and all the above mentioned general HSE points, company will have the right for directing the Contractor to take action to comply with the requirements, and for further non-compliance, the Contractor will be penalized as per the terms of the Contract.
- 31.0 When there is a significant risk to health, environment or safety of a person or place arising because of a non-compliance of HSE Measures Company will have the right to direct the Contractor to cease work until the non-compliance is corrected.
- 32.0 Considering the ongoing Covid- 19 pandemic, those who are engaged in the above operations should follow the Covid-19 Protocol as per the prevailing Government Guidelines.
- 33.0 Any requirement arise by the Statutory Authorities during the period of contract shall be applicable and binding for the Contractor

(END OF SECTION-X)

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. CLI9130P26

To,
The GM (C&P)
Oil India Limited
Plot No. 19, Sector-16 A Noida

Sir,

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

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

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

Yours faithfully,

For *(type name of the firm here)*

Signature of Authorised Signatory

Name :

Designation :

Phone No.

Place :

Date :

(Affix Seal of the Organization here, if applicable)

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

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 (Name of the Bidder) for the last three (3) completed accounting years upto**(as the case may be)** are correct.

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

Place:

Date:

Seal:

Membership Number and Firm Registration Number:

Signature:

Unique Document Identification Number (UDIN):

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

CERTIFICATE OF COMPLIANCE TO FINANCIAL CRITERIA

Ref : Note 'b' under Clause 2.2 Financial Criteria of BEC/BRC

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

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

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

Note: This certificate is to be issued only considering the time required for preparation of Financial Statements i.e. if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date.

**STATEMENT OF NON-COMPLIANCE (IF ANY)
(TO CLAUSES OTHER THAN THOSE IN BEC-BRC)**

(Only exceptions/deviations to be rendered)

1.0 The Bidder shall furnish detailed statement of **exceptions/deviations**, if any, to the Tender stipulations, terms and conditions in respect of each Section of Bid Document other than BEC-BRC in the following format:

Section No.	Clause No. (Page No.)	Non-Compliance	Remarks

Signature of Authorised Signatory: _____

Name of Authorised Signatory: _____

Name of Bidder: _____

NOTE:

OIL INDIA LIMITED expects the bidders to fully accept the terms and conditions of the bid document. However, should the bidders still envisage some exceptions/deviations to the terms and conditions of the bid document, other than those in BEC-BRC, the same should be indicated as per above format and submit along with their bids. No deviation will be accepted in the clauses covered under BEC-BRC. If the "**Statement of Non-Compliance**" in the above Proforma is left blank (or not submitted along with the Bid), then it would be constructed that the bidder has not taken any exception/deviation to the Tender requirements.

PROFORMA LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

To
General Manager (C&P)
Oil India Limited
Plot No. 19, Sector-16 A,
Noida, U.P.

Sir,

Sub: OIL's TENDER No. CLI8905P25

I / We _____ confirm that Mr./ Ms. _____ (Name and address) as authorised to represent us during bid opening on our behalf with you against Tender Invitation No. **CLI9130P26** for **Civil and other miscellaneous maintenance works involving plumbing, carpentry, masonry etc. including supply of all materials in the company's owned / hired Installations / buildings in the districts of Uttar Pradesh and New Delhi for a period of 2(two) years with a provision of another one-year extension at the same rate, terms & conditions.**

Yours Faithfully,

Authorised Person's Signature: _____

Name: _____

Signature of Bidder: _____

Name: _____

Date: _____

PROFORMA LETTER OF AUTHORITY

To
General Manager (C&P)
OIL INDIA LIMITED
Plot No. 19, Sector-16 A,
Noida, U.P.

Dear Sir,

SUB: OIL TENDER No. CLI8905P25

We _____ of _____
Confirm that Mr./Ms. _____
(Name and Address) is authorised to represent us to Bid, negotiate and conclude the agreement on our behalf with you against Tender Invitation No. **CLI9130P26** for **Civil and other miscellaneous maintenance works involving plumbing, carpentry, masonry etc. including supply of all materials in the company's owned / hired Installations / buildings in the districts of Uttar Pradesh and New Delhi for a period of 2(two) years with a provision of another one-year extension at the same rate, terms & conditions.** for any commercial / Legal purpose etc.

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

Authorised Person's Signature: _____

Name: _____

Yours faithfully,

Signature : _____

Name & Designation _____

For & on behalf of _____

NOTE: This letter of authority shall be on printed letter head of the bidder, and shall be signed by a person competent and having the power of attorney (Power of attorney shall be annexed) to bind such Bidder.

**[TO BE FILLED-UP / SUBMITTED BY THE VENDOR ON ITS LETTER HEAD
FOR E-REMITTANCE]**

Name:

FULL Address:

Phone Number:

Mobile Number:

E-mail address:

Fax Number:

Bank Account Number (in which the Bidder wants remittance against invoices):

Bank Name:

Branch:

Address of the Bank:

Bank Code:

IFSC/RTGS Code of the Bank:

NEFT Code of the Bank:

PAN Number:

GST Registration Number:

GeM Seller ID:

Signature of Bidder with Official Seal

FORM OF PERFORMANCE BANK GUARANTEE

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

**TO
GM (C&P)
Oil India Limited,
OIL House, Plot No. 19, Sector 16A,
Noida-201 301, U.P.**

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

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

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

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

This guarantee is valid until the _____ day of _____

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

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

- B. Controlling Office:

Address of the Controlling Office of the BG issuing Bank:

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

Notwithstanding anything contained herein:

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

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

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

Note:

The Bank Guarantee issuing bank branch shall ensure the following:

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

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

The above message / intimation shall be sent through SFMS (indicating the Contract Number) by the BG issuing bank branch to HDFC Bank Limited, E-13/29 IFS Code – HDFC0000003; SWIFT Code – HDFCINBB; Branch Address: HDFC Bank Limited, E-13/29, 2nd Floor, Harsha Bhavan, Middle Circle, Connaught Place, New Delhi 110001

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

BID FORM

To
M/s. Oil India Limited,
Plot No. 19, Sector-16 A, NOIDA

Sub: TENDER No. CLI9130P26

Gentlemen,

Having examined the General Terms & Conditions and Scope of Services including all attachments thereto, the receipt of which is hereby duly acknowledged, we the undersigned offer to perform the work/services in conformity with the said conditions of Contract and Terms of Reference in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to commence the work as per the terms & conditions set out in the subject tender.

We agree to abide by this Bid for a period of 120 days from the date fixed for Technical Bid closing and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 20____.

Authorised Person's Signature: _____

Name: _____

Designation: _____

Seal of the Bidder:

FORM OF BID SECURITY (BANK GUARANTEE)

WHEREAS, (Name of Bidder) _____ (hereinafter called "the Bidder") has submitted his bid dated (Date) _____ for the provision of certain services (hereinafter called "the Bid") against OIL INDIA LIMITED, OIL House, Plot No19, Sector-16A, NOIDA (hereinafter called the Company)'s Tender No. _____.

WE KNOW ALL MEN by these presents that We (Name of Bank) _____ of (Name of Country) _____ having our registered office at _____ (hereinafter called "the Bank") are bound unto Oil India Ltd (hereinafter called "Company" in the sum of (_____) * for which payment well and truly to be made to Company, the Bank binds itself, its successors and assignees by these presents.

SEALED with the common seal of the Bank this _____ day of _____, 2024.

THE CONDITIONS of this obligation are:

- (1) If the Bidder withdraws his Bid during the period of bid validity specified by the bidder
- (2) If the Bidder, having been notified of the acceptance of their Bid by the Company during the period of Bid validity:
 - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, on tender document;
 - (b) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders on tender documents.
- (3) if the Bidder furnish fraudulent document / information in their bid.

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

This guarantee will remain in force up-to and including the date up to _____ (date of expiry of bank guarantee should be minimum **165** days from scheduled Original Bid Closing Date) any demands in respect thereof should not reach the bank not later than the above date.

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

A. Issuing Bank:

Bank Fax no & Bank email id:
Bank Telephone No.
IFSC Code of the Bank:

B. Controlling Office:

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

DATE:

SIGNATURE & SEAL OF THE GUARANTOR
DESIGNATION
NAME & ADDRESS OF BANK

- * **The bank should insert the amount of guarantee in words and figures**
- ** **Date of expiry of bank guarantee should be minimum 165 days from scheduled Original Bid Closing Date**

NOTE:

The Bank Guarantee issuing bank branch shall ensure the following:

- e) The Bank Guarantee issued by the bank shall be routed through SFMS platform as per the following details:
 - v. "MT 760/MT 760 COV" for issuance of bank guarantee.
 - vi. "MT 760/MT 767 COV" for amendment of bank guarantee.

The above message / intimation shall be sent through SFMS (indicating the Tender Number) by the BG issuing bank branch to HDFC Bank Limited, E-13/29 IFS Code – HDFC0000003; SWIFT Code – HDFCINBBDEL; Branch Address: HDFC Bank Limited, E-13/29, 2nd Floor, Harsha Bhavan, Middle Circle, Connaught Place, New Delhi 110001

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

AGREEMENT FORM

[Only for acceptance; not to be filled and submitted. Shall be executed during Formal Agreement.]

This Agreement is made on ____ day of _____ between (Name of Company) _____ of (Mailing address of Company) _____, hereinafter called the "Company" which expression unless repugnant to the context shall include executors, administrators and assignees on the one part, and M/s. _____ (Name and address of Contractor) hereinafter called the "Contractor" which expression unless repugnant to the context shall include executors, administrators and assignees on the other part,

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

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

WHEREAS, Company had issued a firm Letter of Award No. _____ dated _____ based on Offer No. _____ dated _____ submitted by the Contractor against Company's IFB No. _____ and the Contractor accepted the same vide _____; and

WHEREAS, the Contractor has furnished to Company the performance security in the form of _____ for Rs. _____ (being 10% of Contract value).

All these aforesaid documents shall be deemed to form and be read and construed as part of this agreement/contract. However, should there be any dispute arising out of interpretation of this contract in regard to the terms and conditions with those mentioned in Company's tender document and subsequent letters including the Letter of Intent and Contractor's offer and their subsequent letters, the terms and conditions attached hereto shall prevail. Changes, additions or deletions to the terms of the contract shall be authorized solely by an amendment to the contract executed in the same manner as this contract.

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

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In addition to documents herein above, the following Sections and Annexures attached herewith shall be deemed to form and be read and construed as part of this agreement viz.:
 - (a) Schedule of Work, quantities, Units & Rates;
 - (b) General Terms & Conditions (GTC);
 - (c) Special Terms & Conditions (STC);

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(d) Additional Terms & Conditions (ATC).

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

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

IN WITNESS WHEREOF the parties hereto have set their respective hands and seals to this Agreement on the day, year first written above.

Signed, Sealed and Delivered,

For and on behalf of Company
(Oil India Limited)

For and on behalf of Contractor
(M/s. _____)

Signature: _____

Signature: _____

Name: _____

Name: _____

Status: _____

Status: _____

In Presence of:

In Presence of:

1. _____

1. _____

2. _____

2. _____

**FORMAT OF UNDERTAKING BY BIDDERS FOR
DECLARING PERCENTAGE OF LOCAL CONTENT**

(To be submitted on Bidder's letter head)

To,
M/s. Oil India Limited,
Plot No. 19, Sector-16 A, NOIDA

Sub: Public Procurement (Preference to Make in India-2017)

Dear Madam / Sir,

I/We _____ (Name of the bidder) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ % as per Clause No. 5.0 of the policy vide Public Procurement (Preference to Make in India-2017, revision vide Letter No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by DPIIT to bid against Tender No. **CLI9130P26**.

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

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)

(END OF PROFORMA-XI)

TECHNICAL CHECKLIST/REQUIREMENT SHEET

Sl. No	Clause No. of Tender Document.	Description	Bidders Remarks Complied / Not Complied / Deviation	Bidder to indicate Relevant Page No of their Bid to support the remarks / compliance
1	1.0	<p>GENERAL CONFORMITY:</p> <p>The bid shall conform to the specifications and terms and conditions given in the Bidding Documents. Bids will be rejected in case material and services offered do not conform to the required parameters stipulated in the technical specifications. Notwithstanding the general conformity of the bid to the stipulated specifications, the following requirements will have to be particularly met by the Bidders without which the same will be considered as non-responsive and will not be considered for evaluation. All the documents related to BEC shall be submitted along with the Technical Bid.</p>		
2	2.0	BASIC ELIGIBILITY CRITERIA:		
3	2.1	<p>The bidder must be incorporated/constituted in India and must maintain 20% or more local content (LC) for the offered services to be eligible to bid against this tender.</p> <p>Regarding calculation of local content and submission of documents during bidding & execution of contracts, provision of Public Procurement (Preference to Make in India-2017, revision vide Letter No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by DPIIT & Letter No. FP-20013/2/2017-FP-PNG- Part(4) (E-41432) dated 26.04.2022 by-MoPNG (including subsequent amendments thereof, if any) shall be applicable.</p> <p>Whether or not the bidders want to avail Preference to Make in India benefit against this tender, it is mandatory for them to meet the following at the bidding stage:</p> <p>(a) The bidder must provide the percentage (%) of local content in their bid, without which the bid shall be summarily rejected being non-compliant.</p> <p>(b) The Bidder shall submit an undertaking, from their authorised signatory having the Power of Attorney, along with the bid specifying the LC Percentage and such undertaking shall become part of the contract, if awarded [Format enclosed as Proforma-XI].</p> <p>(c) Bidder to submit a copy of their Certificate of Incorporation/ registration in India.</p>		
4	3.0	TECHNICAL EVALUATION CRITERIA:		
5	3.1.1	The bidder must have experience of at least one 'SIMILAR WORK'		

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	<p>against one contract of minimum value of Rs. 24,12,000.00 (Rupees Twenty-Four Lakh and Twelve Thousand only) in previous 7 (seven) years to be reckoned from the original bid closing date.</p> <p>Notes to BEC Clause 3.1.1 above:</p> <p>A. SIMILAR WORK means "Construction of building, office complex etc or Maintenance of Civil works for Multistoried office building/ multistoried housing complex etc. in any Central Govt. Organization/ PSU / Public Limited Company/ State Govt."</p> <p>B. Proof of requisite experience viz. award and subsequent successful execution/completion of similar work (ref clause no. A), must be substantiated by submission of the following documents along with the bid:</p> <p>a) Contract document/Letter of Intent (LOI)/Letter of Award (LOA)/Work Order showing detailed scope of work in line with Clause 3.1 above.</p> <p>And</p> <p>b) Anyone of the following documents [out of (1) and (2)]:</p> <p>(1) Job Completion Certificate/ Gross Payment Certificate / Work Execution Certificate showing:</p> <p>(i) Gross value of job/quantity done. (ii) Nature of job done mentioning the Work order no./Contract no. (iii) Contract/Work Order period and date of completion OR</p> <p>(2) SES (Service Entry Sheet)/Certificate of Payment (COP) issued by the company indicating the following:</p> <p>(i) Work order no. / Contract no. (ii) Gross value of jobs/quantity done. (iii) Period of Service (iv) Nature of Service</p> <p>C. Contractors who are giving Contract copies along with extension letters, if any issued from OIL need not to submit Completion certificate separately.</p> <p>D. Following work experience will also be taken into consideration:</p> <p>(a) If the prospective bidder is executing similar work which is still running and the contract value/quantity executed prior to original bid closing date is equal to or more than the minimum prescribed value in the BEC.</p> <p>(b) In case the start date of the requisite experience is beyond the prescribed 07 (seven) years reckoned from the original bid closing date but completion is within the prescribed 07 (seven) years reckoned from the original bid closing date.</p> <p>(c) If the prospective bidder has executed a contract in which similar work is a component of the contract.</p> <ul style="list-style-type: none">For proof of requisite experience against Para D; (a), (b) & (c) above, to satisfy a) similar work b) minimum prescribed value / quantity / prescribed period of 07 (seven) years, Bidder(s) must submit the Contract document / LOA / WO showing details of work along with breakup of similar work and its value / quantity / period executed within the prescribed period of 07 (seven) years reckoned from the original bid closing date. The executed similar		
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		<p>work must be certified by the end user and must be supplemented with a certificate clearly specifying the period and value, issued by a practicing Chartered/Cost Accountant Firm (with Membership Number & Firm Registration Number).</p> <p>E. Only Letter of Intent (LOI) / Letter of Award (LOA), or Work Order(s) are not acceptable as evidence.</p> <p>F. Mere award of contract(s) will not be counted towards experience. Successful completion of the awarded contract(s) to the extent of volume & value, as stipulated under Clause Nos. 3.1.1 will only be treated as acceptable experience.</p> <p>G. SIMILAR WORK executed by a bidder for its own organization / subsidiary cannot be considered as experience for the purpose of meeting BEC/BRC.</p> <p>H. In case requisite experience is against OIL's Contract, bidder shall only require to categorically specify OIL's Contract Number and date.</p> <p>I. Bidders submitting their bid based on the experience of their Technical Collaborator/Joint Venture / Parent /Subsidiary /Co Subsidiary/Sister Subsidiary/MOU with another party shall not be considered. Bids from 'Consortium of Companies' shall also not be considered.</p> <p>J. Bids submitted for part of the work will be rejected.</p>		
4	4.0	FINANCIAL EVALUATION CRITERIA:		
5	4.1	Annual Financial Turnover of the bidder during any of the preceding 03 (three) financial/accounting years from the original bid closing date should be at least Rs. 24,12,000.00 (Rupees Twenty-Four Lakh and Twelve Thousand only) only.		
6	4.2	<p>Net worth of bidder must be positive for the preceding financial/accounting year.</p> <p>Note:</p> <ul style="list-style-type: none"> Annual Financial Turnover of the bidder from operations shall mean: "Aggregate value of the realisation of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91). Net worth shall mean: "Share capital + Reserves created out of profits and securities Premium - Aggregate value of accumulated losses (excluding revaluation reserves) - deferred expenditure - Miscellaneous Expenditure to the extent not written off and carried forward Loss - Reserves created out of write back of depreciation and amalgamation" The Net worth to be considered against the clause above, should be read in conjunction with the definition of Net worth as mentioned in Section 2 (57) of The Companies Act, 2013. 		
7		<p>Notes to BEC Clause 4.0 above:</p> <p>a. For proof of Annual Turnover & Net worth, any one of the following documents/photocopies must be submitted along with the bid:</p> <p>(i) A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in PROFORMA-I.</p>		

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		<p>OR</p> <p>(ii) Audited Balance Sheet along with Profit & Loss account.</p> <p>Note: Mention of UDIN (Unique Document Identification Number) is mandatory for all Certificates issued w.e.f. February1, 2019 by Chartered Accountant in Practice.</p> <p>b. Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months/within the due date for furnishing of audit report as per Section 139(1) of IT Act, 1961 (read along with latest circulars/notifications issued by CBDT from time to time) reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial /accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an undertaking in support of the same along with their technical bid as per PROFORMA-II.</p> <p>c. In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.</p> <p>d. In case the bidder is a Government Department, they are exempted from submission of document mentioned under para a. and b. above.</p> <p>e. Bid will be rejected if not accompanied with adequate documentary proof in support of Annual turnover and Net worth as mentioned in Para 4.0.</p>		
8	5.0	COMMERCIAL EVALUATION CRITERIA:		
9	5.1	The bids are to be submitted in Single Stage under Two Bid System i.e. Un-priced Techno-Commercial Bid and Price Bid separately in the OIL's e-Tender portal. The Un-priced techno-commercial bid or Technical bid must comprise of all the technical documents substantiating the previous experience, financial & technical credentials of the bidder and any other document as asked for in the bid document. There should not be any indication of price in the Technical bid; otherwise, the bid shall be rejected straightway.		
10	5.2	The price quoted by the successful bidder must be firm during the performance of the contract and not subject to variation on any account except as mentioned in the bid document. Any bid submitted with adjustable price quotation other than the above shall be treated as nonresponsive and rejected.		
11	5.3	<p>Bid Security is applicable against this tender. Bidders shall submit the bid security for an amount & validity mentioned in this tender along with their bid.</p> <p>Note: In case of bid security is deposited in the form of BG. the BG should be valid for 165 days from the Original Bid Closing date mentioned in the tender as per the enclosed format for BG for Bid Security PROFORMA-IX issued by Nationalized or Scheduled Bank in favour of M/s Oil India Limited and payable at DELHI/ NOIDA. The Bank Guarantee must be on non-judicial. Stamp Paper of requisite value as per Indian Stamp Act</p>		

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		purchased in the name of Banker.		
12	5.4	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 "Section-VIII- Integrity Pact" of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the Un-priced Techno-Commercial Bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid.		
13	5.5	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.		
14	5.6	Any bid received in the form of Physical document/ Telex/Cable/Fax/E-mail will not be accepted.		
15	5.7	Bids shall be typed or written in indelible ink. Bids shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by bidder, in which case such corrections shall be initiated by the persons(s) signing (digitally) the bid. However, white fluid should not be used for making corrections. Any bid not meeting this requirement shall be rejected		
16	5.8	Any bid containing false statement will be rejected and action will be taken by Company as per Bid Document.		
17	5.9	Bids with shorter validity (i.e., less than 120 days from the scheduled bid closing date) will be rejected as being non-responsive.		
18	5.10	Bidder must accept and comply with the following provisions as given in the Tender Document in toto, failing which offer will be rejected: <ul style="list-style-type: none"> (i) Firm price (ii) Bid Security (iii) Period of validity of Bid (iv) Price Schedule (v) Performance Bank Guarantee / Security deposit (vi) Delivery / Completion Schedule (vii) Scope of work (viii) Guarantee of material / work (ix) Liquidated Damages clause (x) Tax liabilities (xi) Arbitration / Resolution of Dispute Clause (xii) Force Majeure (xiii) Applicable Laws (xiv) Specifications (xv) Integrity Pact 		
19	5.11	Bidders shall quote directly and not through their Agent/ Representative / Retainer / Associate in India.		
20	5.12	Only one bid against a party offering individually as well as under Proprietorship firms shall be accepted. In case any bidder is found to submit separate bids under proprietorship as well as under any Partnership firm then the acceptable bid made in the name of the Partnership firm will only be considered for further evaluation.		
21	5.13	The Bids and all uploaded documents must be digitally signed using "Class 3" digital certificate [e-commerce application		

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		(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.		
22	6.0	PRICE EVALUATION CRITERIA:		
23	6.1	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.		
24	6.2	Bidders must quote in the form of percentage up to two (2) decimal places between following price range CPWD DSR items: Lower Limit (Minimum) : (-) 10% (exclusive of GST) Higher Limit (Maximum) : (+) 10% (exclusive of GST) Bidders quoting below (-) 10% (without GST) and above (+) 10% (without GST) will be summarily rejected. For all Non-Scheduled (NS) items or Non-DSR items specified in the tender, bidders are required to quote their unit prices excluding GST.		
25	6.3	Rate in percentage quoted only up to 02 digits after decimal i.e., hundredth will be considered for evaluation.		
26	6.4	Price Bids of only techno-commercially qualified bidders will be evaluated on overall lowest cost basis (L-1 offer) i.e. considering total Evaluated Contract Cost (in Rs.) for 2 years Including all taxes and GST after considering the percentage quoted by bidder as per Bidding Format		
27	6.5	As the area of operation is scattered in NOIDA/ Delhi, tender has a provision to award contracts to more than one bidder. The lowest techno-commercially qualified bidder whose bid has been found to be substantially responsive will be awarded with 40% of the total estimated work of the tender. The contract for remaining work i.e. 60% will be awarded to 02 or 03 bidders according to their ranking in terms of their price bids, in equal proportions, subject to matching their rates with lowest bidder. In case of insufficient number of acceptable bidders i.e. less than 03, OIL reserves the right to split the volume of work covering not more than 01 (one) year equally amongst the acceptable bidders. 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. In case, it happens to be more than or equal to 04 (four) L1 bidders, then draw of lots will be conducted amongst them to determine their ranking and total contract value will be equally divided amongst them. In case, draw of lot to be conducted amongst insufficient number of acceptable bidders i.e. less than 04, OIL reserves the right to split the volume of work covering not more than 01 (one) year equally amongst the acceptable bidders.		
28	6.6	The L1 bidder is required to deploy 01 (one) skilled and 01 (one) unskilled worker for entire duration of the contract. The wages of both workers shall be paid as per Minimum Wage Act (inclusive of PF, ESI etc) along with applicable GST. The wages of the		

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		manpower will be revised as per Minimum wage rates notified by Ministry of Labour & Employment from time to time during the tenure of the contract.		
29	6.7	The estimated cost of manpower (02 Nos.) for a period of 02 (two) years is Rs. 12,70,758.99-excluding GST, which shall be paid only to the L-1 bidder (or the priority no.1 bidder emerged after draw of lots) towards manpower cost.		
30	6.8	If there is any discrepancy between the unit price and the total price, the unit price will 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.		
31	6.9	The bidders are advised not to offer any discount/rebate separately and to offer their prices after considering discount/rebate, if any. 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.		
32	6.10	OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet.		
33	6.11	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.		
34	6.12	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.		
35	6.13	When a bidder mentions taxes as extra without specifying the rates, 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.		
36	6.14	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.		
37	6.15	PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA): Purchase Preference to Make in India is applicable for this tender. Class I & Class II suppliers are eligible to bid. However, purchase preference shall be provided only to Class-I supplier.		
38	7.0	PURCHASE PREFERENCE TO MSE BIDDERS: Purchase Preference to Micro and Small Enterprises is not applicable for this tender.		
39	9.0	GENERAL:		
40	9.1	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.		
41	9.2	Bidders should provide self-attested copies of GST Registration Certificate, PAN Card, ESIC registration (if applicable), P.F. Registration Number OR Declaration (Declaration by applicant that provisions of Provident Fund Act are not applicable to them. In case P.F. is required to be deposited later on, the same shall be deposited by the bidder (applicant). In case successful bidder		

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		doesn't have P.F. Code at the time of bidding and PF Act is applicable on him/her, the same has to be provided by him/her before signing of contract agreement and issue of Work Order by OIL.		
42	9.3	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.		
43	9.4	If any of the clauses in the BEC/BRC contradict with other clauses of bidding document elsewhere, the clauses in the BEC/BRC shall prevail.		
44	9.5	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.		
45	9.6	OIL will not be responsible for delay, loss or non-receipt of applications for participating in the bid sent by mail and will not entertain any correspondence in this regard.		
46	9.7	The originals of such documents [furnished by bidder(s)] shall have to be produced by bidder(s) to OIL as and when asked for.		
47	9.8	Any bidder who are on Holiday/ Banning/ Suspension list of OIL on due date of submission of bid/ during the process of evaluation of the bids, the offers of such bidders shall not be considered and will be straightaway rejected.		
48	10.0	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.		
49	11.0	CHECKLIST FOR BEC-BRC: Enclosed as TECHNICAL EVALUATION SHEET (PROFORMA-XII) and COMMERCIAL CHECK-LIST. To be submitted along with the technical bid.		

(END OF PROFORMA-XII)

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

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

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

UNDERTAKING FOR WORKS INVOLVING POSSIBILITY OF SUB-CONTRACTING

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

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)

EXHIBIT-III

ADDITIONAL UNDERTAKING BY BIDDER IN CASES OF SPECIFIED TRANSFER OF TECHNOLOGY

We, M/s _____ , have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we do not have any ToT arrangement requiring registration with the competent authority.

OR

We, M/s _____ , have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we have valid registration to participate in this procurement. *[Evidence of valid registration by the Competent Authority shall be attached]*

Yours faithfully,

For (type name of the firm here)

Signature of Authorised Signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix Seal of the Organization here, if applicable)

DECLARATION ABOUT BIDDER'S FINANCIAL STANDING

To,
GM (C&P)
Oil India Limited
Plot No. 19, Sector-16 A Noida

Sub: Undertaking/Declaration regarding financial standing

Ref: Tender No. _____

We, _____ (name of bidder), hereby confirm that:

(1) We are neither bankrupt nor undergoing any insolvency resolution process or liquidation or bankruptcy proceeding under any law.

(OR)

(2) No insolvency resolution process or liquidation or bankruptcy proceeding is initiated under any law against us.

Place: _____

Date: _____

(Name & Signature of the authorised
signatory of the bidder)

DECLARATION THAT BIDDER IS NOT UNDER HOLIDAY LIST/DELISTED/BLACKLISTED/DEBARRED IN OIL

To,
GM (C&P)
Oil India Limited
Plot No. 19, Sector-16 A Noida

Sub: Undertaking/Declaration regarding Holiday List, debarment etc.

Ref: Tender No. _____

We, _____ (Name of the bidder) hereby declare that neither our company nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently put on holiday list/banning list by OIL debarring us/them from carrying on business dealings with OIL.

Place: _____
Date: _____

(Name & Signature of the authorised
signatory of the bidder)

- END OF TENDER -