BHARAT PETROLEUM CORPORATION LTD

Letter Ref: NR/INFRA/HISSAR.RLY.SDG

Telephone No.: 0120-2474993, **From:** INFRA T/F, North

0120-2474188 (Address): BPCL, Regional office,

A-5 & 6, Sector -1, Noida - 201301 (U.P)

Tender No. /Tender Issue Date: 1000258670/09.06.2016

Closing Date/Time: 28.06.2016/15:00hrs

M/s.

Dear Sir,

SUBJECT: INTEGRATED FEASIBILITY STUDY AND OBTAINING RAILWAYS APPROVALS FOR THE RAILWAY SIDING AT PROPOSED SITE AT HISSAR

(TWO PART BID)

We are pleased to invite your most competitive offer for the captioned item/job no. **CRFQ no. 1000258670** in complete accordance with the tender documents attached herewith. The following documents are enclosed to enable you to fill your quotation:

- 1. General conditions of tender
- 2. Special conditions of tender Part 'A' & Part 'B'
- 3. Technical specifications along with Annexure-I as Deviation Statement, if any.
- 4. Schedule of quantities (in duplicate) / Price-Bid along with Annexure-II & III.
- 5. Standard Payment Terms Annexure-IV
- 6. Integrity Pact Annexure-V
- 7. Annexure VI to X (Formats for submitting Bank Guarantee towards EMD, Security Deposit, Performance Bank Guarantee, Bank Guarantee towards Retention Money National Electronic Fund Transfer (NEFT) Mandate Form)
- 8. Safety Requirements at Construction sites
- 9. Grievance Redressal Mechanism

In case of single bid the above set of documents shall be submitted in full in the envelope enclosed.

In case of **two part bids**, the respective documents should be submitted in two parts in separate sealed covers "Part-I (Technical Bid comprising of GCC, Special Conditions of Contract, Integrity Pact, Technical specifications and Schedule of Quantities/price schedule WITH PRICES BLANKED OUT and marked "quoted" against each item. These should be duly stamped and signed by the authorized signatory.

Part –II (Price bid) should contain only the prices in the proforma prescribed in a separate sealed envelope. Both Part-I and Part-II covers shall be sealed in one envelope super scribed with the above tender number, due date and time, description.

Completion time of the job is Four (04 months) from the date of issuance of LOI.

Your Bank Draft / Bank Guarantee for the requisite Earnest Money deposit should be forwarded along with the above documents. However this clause is not applicable to the contractors registered with BPCL. The bids should be for valid for six months from the bid due date.

Please ensure that Integrity Pact is signed on all the pages by the authorized signatory (same as that of signatory to the bid). This document is essential and binding. Bidder's failure to return the Integrity Pact duly signed along with the bid documents shall result in the bid not being considered for further evaluation and deemed to be rejected.

The above sealed envelope containing both technical and price bids should reach us positively on or before the due date at the address given below:-

Bharat Petroleum Corporation Limited, INFRA T/F, North Ground Floor, BPCL Regional Office, A-5 & 6, Sector- 1, Noida -201301 (U.P.)

However, in cases where tenders are required to be submitted by hand, they should be dropped inside tender box as designated. In case of bulky size tenders, the following persons with their designations as mentioned may be contacted to ensure their receipt. The names of the officers are Mr. Prabhat Shah, Team Member (Infra T/F), North & Mr. Saurabh Kumar Singh, Team Member (Infra T/F), North Located on same address as above.

We request you to carefully go through all tender documents before submitting your quotations in two parts i.e. Technical Bid and Price Bid. Any clarification regarding the work can be had from our Engineering Department on any working day during normal working hours.

Please note that any exceptions or deviations to the tender documents is necessarily to be recorded in the deviation statement attached as Annexure-I. Any exceptions/deviations brought out elsewhere in the bid shall not be considered.

Please send your valuable quote before the deadline.

The bids received after the due date and time and without EMD wherever applicable are liable to be rejected.

Please ensure that your name or any other identification mark does not appear on the envelope as otherwise your tender is liable to be disqualified.

All the bidders to provide their bank details / PAN / Sales Tax /WCT Registration numbers / Service Tax Reg. No. / VAT reg. No. / TIN No. for updating vendor master file.

You are also requested to keep us informed of any change in address / status of your business / contact details including email address etc.

Please note that Due date of opening of the tender is after 1500 hrs on 28.06.2016.

In case you are unable to quote for this tender please send us your regret letter citing reasons for not participating.

BPCL reserves the right to accept or reject, any or all tenders received at its absolute discretion without assigning any reason whatsoever.

Thanking you, Yours faithfully,

For BHARAT PETROLEUM CORPORATION LTD.,

Kapil Rajoria

Head (Infra T/F), North, Noida Regional Office

<u>P.S.</u> - Consecutive three non-responses (Including regrets to our RFQs) will delist you from our registered vendor list.

Encl: as above

CHECKLIST FOR TENDER SUBMISSION

Common Index for whole of the documents submitted with page numbering Tick (yes) in column 'submitted' if items included in the Tender submission.

NO	TECHNICAL PROPOSAL (As applicable)	SUBMITTED	REMARKS
1	Deviation Statement if any,(Annexure-I)		
2	Statement of Compliance of Base Tender –Price Bid Annexure-II		
	& III		
3	Integrity Pact (Mandatory Annexure-V)		
4	Confirmation of Site Visit, Attachment		
5	Overall Project Execution Plan (Bar		
	Chart / Deployment etc)		
6	Outline of Manning Plan		
7	Proposed Organization Chart.		
8	Resumes of Key Personnel.		
9	General Terms Accepted By Tenderer		
10	Machinery Deployment Plan		
11	List of Equipment and Machinery proposed for the Works		
12	Schedule of Tools Included in the Bid		
13	Details of Information Technology (IT) requirements, (Reporting weekly progress against planned progress)		
14	List of Sub-Contractors & Suppliers etc. for the Works		
15	Information on Current Projects		
16	Quality Assurance Plan and Control Programme		
17	Site Safety and Health Requirement Programme		
18	At the end of the Contracted work, Performance Bank guarantee shall be submitted by us in lieu of retention period		

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GENERAL CONDITIONS OF TENDER

Tender No.: 1000258670 dt 09.06.2016 Due Date/Time: 28.06.2016/ 1500 hrs Time for Completion: 04 months

FILLING AND SUBMITTING TENDERS:

- 1. Quotations should be submitted only in the prescribed tender schedule forms supplied by the Company together with Drawings and General Conditions of Tender duly signed by the tenderer along with a Bank Draft, it required, as per covering letter dated09.06.2016...................for the amount mentioned in Clause 17, on or before the due date/time of closing of the tender. Quotations received after the due date/time will not be considered
- 2. The tenderer should study all the tender documents carefully and understand the conditions, drawings specifications etc. before quoting. If there are any doubts, he should obtain clarifications, but this shall not be justification for late submission or extension of opening date/time of the tenders.
- 3. The tenderer should visit the site and acquaint himself with site conditions, availability of water, electricity, approach road, construction materials as per specifications, shelter for his staff etc. since these are to be provided/arranged by the tenderer (unless otherwise specified) at his cost.
- 4. The tenderer should quote for all items in the tender schedule. The rates should be expressed both in figures- and in words: where discrepancy exists between the two, the rates expressed in words will prevail. Similarly if there is any discrepancy exists between the unit rate and the amount, the unit rate will prevail. The final amount again should be both in words and figures.
- 5. The rates should be quoted in the same units as mentioned in the tender schedule.
- 6. All entries in the Tender Documents should be in Ink/Typed. Correction, if any, should be attested by full signature of the Tenderer. Use of white fluid is not permitted.
- 7. Every page of the tender documents shall be signed by the tenderer or his authorized representative.
- 8. The tenderer should indicate the time required to complete the entire work from the date of receiving the order. The time indicated in tender may have a bearing on awarding the contract.

- a. The Price bids of technically acceptable offers in case of two-part bids and the price offers of single-part bid tenders for all values more than Rs. 10 Lakhs (BPCL In-house estimates) shall be opened in the presence of bidder's representative (duly authorized and having a letter of authority from the bidder's Competent authority)
- b. In case of Single-part bid tenders, where the BPCL In-house estimate is less than Rs. 10.00 Lakhs, tenders will be opened in-house, on the due date and time mentioned in the tender form.
- c. The bidders may be present at the time of opening of commercial & Technical bids at the venue intimated. Tenderers are requested to be in the designated tender opening room at least 30 minutes before the scheduled opening time. BPCL shall advise either by e-mail / fax / letter and display it in the BPCL web site, www.bharatpetroleum.in, the venue / date / time of opening of the price bids. Please note that no separate intimation shall be sent in this regard, unless there is change in the data / time / place of opening. The bidders' representatives, who are present, shall sign in the Statement of tenderer's presence, evidencing their attendance." Tenderer shall specifically mention in covering letter, the name, address, tel. no., e-mail ID, fax of the authorized person's for further communication on the above tender.
- d. BPCL will subsequently examine the bid to determine whether they are complete, whether any computational errors have been made, whether the documents have properly been signed and whether the bids are generally in order. The bids shall also be loaded as per the loading criteria given in the NIT. BPCL will award the contract to the successful bidders whose bid has been determined to be the lowest evaluated bidder after all corrections / loading if any.

9. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of the Bid, and BPCL will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

10. BID DOCUMENT

The Bidder is expected to examine all the instructions, forms and specifications in the bid document. The invitation for the Bids (IFB) together with the bid document and all its attachments thereto, shall be considered to be read, understood and accepted by the bidder unless deviations are specifically stated seriatim by the bidder. Failure to furnish

all information required by the bid document or submission of a bid not substantially responsive to the bid document in every respect will be at Bidder's risk and may result in the rejection of his Bid. Bidder must return the Agreed Terms and Conditions duly filled, signed and stamped along with the unpriced part of Bid.

11. BID PRICE-

- a. Prices shall be quoted, in the prescribed price schedule by the bidder separately for each item of scope and in strict compliance to the format of the price schedule.
- **b.** Bidders should also submit summary of tenderer's price both in words and figures and shall include rebate offered, if any, also in percentage, figures and in words as per **Annexure-II.**
- c. Grand total price in the summary shall be net of discount, if any
- d. Prices quoted shall be basic unit price exclusive of duties, taxes, levies, cess, fees etc. towards complete scope of work. The applicable rate of statutory taxes & duties must be indicated in Annexure- III of NIT as well as in Price bid. However, Service tax on free issue materials supplied by the company would be paid extra, if applicable.
- e. Conditional Discounts, if offered by the Bidder, shall not be considered for evaluation.

12. TAXES AND DUTIES

- a. All Bidders should have VAT/CST registration in concerned state and provide a copy of their sales tax registration certificate quoting their TIN no. along with the Bid Document.
- b. BPCL may issue concessional form "C" wherever applicable for Central Sales Tax or any concessional form for State Sales Tax as applicable.
- **c.** CENVAT credit of duty on **Capital Goods** put to use for manufacture shall be considered separately on excise duty, CVD as well as the Cess applicable. These should be quoted separately wherever applicable.
- d. BPCL may claim Cenvat credit on service tax. The bidder should quote service tax as explained in clause 11(d).
- e. Bidder is required to furnish serially numbered and signed invoice/ bill / challan containing the following details:

- i. Name, address and registration number of service provider.
- ii. Name and address of person receiving taxable service.
- iii. Description, classification and value of taxable service provided.
- iv. Service Tax Payable.
- f. Bidders are required to quote VAT, as applicable in the respective state, as explained in clause 11(d). VAT credit may be considered while evaluation.
- g. The Bidders should mention clearly in his bids whether he has opted for composition scheme or standard deduction method or Actual non-materials value method. Rate and amount of such VAT (WCT) being quoted, has to be given for evaluation. Preferred option to be followed is Composition Scheme.
- h. Any other taxes, duties, levies, rates and Cess, if applicable, should be mentioned as explained in clause 11(d).
- i. The taxes, duties, rates, and Cess shall be final. New tax, if any, introduced later shall be on BPCL account from the date of bid submission (or extended date, if any) upto contract period. During contractual period, any variation in existing taxes, duties, rates and cess shall be borne by BPCL. Any upward statutory variation in taxes, duties rates and cess (including any new tax) beyond contractual completion date shall be borne by the bidder. However, in case of downward variation, the same shall be passed on to BPCL.

13. Basic Unit Price:

The rates quoted should be inclusive of all material, labour, water, electricity, power equipment tools/ tackles, centering, shoring, lifts, leads, scaffolding etc. Once the quotation is accepted, the rates quoted shall be firm till the entire work is completed in all respects.

14. PERIOD OF VALIDITY OF BIDS

The validity of the bids shall be fixed from the last date of submission of bids. The bidder shall not be entitled during the said period of **6** months, to revoke or cancel its bid to vary the bid given or any term thereof

15. ACCEPTANCE OF TENDER:

a. Incomplete/Conditional tender quotations or without valid EMD (whenever applicable) those received late and/not confirming to the standard terms and conditions, the tender documents will be rejected.

- **b.** The Company reserves the right to reject any or every tender without assigning any reason whatsoever and/or to negotiate with the tenderer (s) in the manner the Company considers suitable.
- **c.** The Company further reserves its rights to allow to the Public enterprises 'Purchase Preference' (facilities as admissible under the existing policy) as may be decided by the Government.
- d. BPCL reserves its right to award the job to bidders quoting lowest in one or more parts individually or collectively, wherever it is commercially viable and prudent.

Similarly BPCL reserves the right to add one or more parts into one consolidated job on commercially prudent considerations.

16. BIDS BY EMAIL/FAX

Fax/E-mail Offers will not be considered and shall be rejected

17. EARNEST MONEY DEPOSIT / SECURITY DEPOSIT: (Applicable only for work costing Rs.50,000/- and above in value).

- **a.** EMD is not applicable to vendor with valid registration with BPCL. For job whose quoted amount is more than the registration value limit, EMD shall be submitted.
- **b.** The tenderer shall be required to submit along with this quotation a Bank Draft in favour of Bharat Petroleum Corporation Ltd. for a sum equivalent to 5% of the total tendered value of works as earnest money deposit, subject to a minimum of Rs. 5,000/- and a maximum of Rs. I,00,000/-
- c. The earnest money deposit shall be returned to the unsuccessful tenderer/s within one month after due date for opening of the tender. The earnest money deposit of the successful tenderer will be retained till the commencement of the work. Thereafter the tenderer may opt to adjust the earnest money deposit against security deposit as a money deposit or request return of the earnest money deposit. No interest will be payable on earnest money deposit.
- d. Security Deposit: (Applicable only for works costing Rs. 50,000/- and above in value). The successful tenderer before commencement of the work, shall have to provide to the Company, by way of security, a money deposit or a Bank Guarantee in the standard format provided by the Company, for an amount equivalent to 5% of the total tendered value of the works, subject to a minimum of Rs. 5,000/- and a maximum of Rs. I, 00,000/. The tenderer shall

have the option to adjust the earnest money towards security deposit if he so desires.

- e. The security deposit will be retained till the successful completion of the work. In the case of security deposit in the form of a Bank Guarantee, the same shall be kept valid by the tenderer at his cost till the completion of the work under contract and shall be extended from time to time. No interest will be payable on security deposit.
- f. Bidders will be required to submit bid security in the form of demand draft/bank guarantee from any Indian scheduled bank or an international bank of repute having a branch in India or having correspondent banking relationship with an India scheduled bank. The bid security shall be in US \$ for foreign bidders and in Indian Rupees for Domestic Bidders. The bid security shall be valid for six months beyond the bid validity date.

18. INTEGRITY PACT (IP) – applicable for jobs above Rs.1.00 Crore.

Bidders are requested to sign & return our pre-signed IP document as per Annexure V. This document is essential & binding. Bidder's failure to return the IP duly signed along with Bid Document shall result in the bid not being considered for further evaluation.

19. EXECUTION OF AGREEMENT:

The successful tenderer shall within 15 days of the Company's communication to him of the acceptance of his tender, execute a formal Agreement with the Company, on the Company's format and on the stamp paper of appropriate value.

20. EXECUTION OF WORKS:

- a. The successful tenderer should submit detailed construction programme adhering to the completion time quoted in the Agreement. The programme will form part of the contract. However, the Company reserves the right to alter the programme, if necessary, from time to time and no claim of successful tenderer on account of such alteration will be entertained.
- b. All materials required for the execution of work should conform to the standard specification and approve d by the Engineer in Charge before actually put to use. Commencement of work without prior approval shall be entirely at the risk and cost of the contractor. No delay due to non-availability of materials, tools, equipment etc. will be entertained by the Company. In the case of certain machinery/equipment, the Company's site Engineer may inspect the items for approval before they are brought to the site.

- c. The responsibility for the safety, security and accounting of the materials and equipment brought or installed by the successful tenderer or handed over to him by the Company for completion of the work will remain with him till the acceptance of the work by the Company. Any damage caused to the material/ equipment during the execution of work will be made good by the successful tenderer at his cost. The Company may require the successful tenderer to have guarantee/indemnity bond executed for the value of the materials supplied to him free of cost, as per terms of the Agreement.
- d. Quantities shown in the Tender Schedule are approximate and payment shall be made as per actual measurements. The successful tenderer is not entitled for any sort of compensation toward materials procured/stored in excess of the measured quantities.
- e. The Company reserves the right to increase or decrease the tendered quantity or revise specifications, drawing, designs of any or every item or delete them at any stage of work. The successful tenderer's claim for compensation or damages on account of these shall not be entertained. Such deviations will be adjusted at the rates contained in the Agreement or at prevailing market rates, if the rates are not available in the Agreement, by issuing variation order (s). In case it becomes necessary for the Company to temporarily suspend or postpone the work, partly, or fully due to unforeseen circumstances, the Company shall not be liable for any compensation on account of resultant delays.
- f. The entire work will be carried out under the supervision of the authorized representative of the Company, but this will not detract successful tenderer's) full responsibility for quality/period of execution of work.
- g. Detailed measurements of works carried out shall be taken jointly by the successful tenderer and our site Engineer at every stage of work, before proceeding to the next stage. All works shall be measured as per the procedure laid down. Payments will be made as per measured quantities and not as per Tender Schedule quantities.
- h. The successful tenderer shall submit to the office which has awarded the contract, periodic progress reports of his work as stipulated by our Site Engineer.
- i. The successful tenderer shall not undertake himself any change in specifications mentioned in the lender documents. In case of doubts he will refer the matter in writing to the Company and act as per clarifications given by the Company. Any changes in the work involving changes in original specifications quantities/additional items of work, should be covered by obtaining suitable variation order (s) form the Company immediately.

- j. If the performance of the successful tenderer is found to be unsatisfactory, the Company reserves the right to cancel in part or the whole of the contract and get the work executed through alternative means at the entire risk and cost of the successful tenderer.
- k. If the successful tenderer does not complete the work in the stipulated time, the Company reserves the right to recover liquidated damages at 0.5% of the total contract value for every week of delay or part there of subject to a maximum of 5% of the total contract value until the work is satisfactorily completed and handed over. However for delay in completion of a specific urgent job the maximum compensation will be increased to 15% of the total contract value. Such damages may be deducted by the Company from any money due to the tenderer and any further amount due from the tenderer shall be paid by the tenderer to the company forthwith.

This is a specific urgent job (__ Tick box if applicable)

21. SAFETY, SECURITY & RISKS

- **a.** Hot work is carried out only in the areas earmarked for the purpose, after required safety precautions have been taken and only after obtaining written permission from the Site Engineer.
- **b.** Any provision required to be made e.g. wind screens of G.C.I. Sheets etc. to make the area safe for hot work, will be made the successful tenderer at his own cost.
- c. The successful tenderer and his man/men shall abide by all security/safety rules regulations in force at location and the laws, bye-laws and statutes of Government, semi-Government and other local authorities such as requirements/liability under enactments like the Workmen's Compensation Act, Contract Labour Act etc. and the Company shall stand indemnified against any claims on these scores. The successful tenderer and his men shall strictly abide by "no smoking' and other petroleum regulations on the premises.

22. WORKING HOURS

The work in the existing Company's premises should be carried out during the Company's normal working hours and without obstructing day-to-day work in the establishment. If any work is required to be carried out beyond normal working hours, prior permission should be obtained before undertaking such work.

23. FAILURE TO COMPLETE WORK

a. In the event of the successful tenderer failing to complete the work within the stipulated time, the Company shall have the right to employ any other

agency to complete the remaining work at the risk & cost of the successful tenderer.

b. If will be the successful tenderer's responsibility to get the works approved and obtain all certificates for plumbing, electrical, civil works from local, municipal, Governmental or other required authorities.

24. FREE ISSUE ITEMS BY COMPANY

Tanks, Pumps, pipelines, Posts, Equipments and/or any other materials to be supplied by the Company will be supplied anywhere within the site premises. Safekeeping, transporting and handling of the same to actual location of the site will be the successful tenderer's responsibility for which no extra payment will be made. Any damage or theft during his handling shall be on **contractor's** account.

The Contractor shall furnish an Bank Guarantee covering cost of free issue items like Steel plates, line pipes etc while the materials are taken outside BPCL premises for fabrication/execution and are in custody of Contractor at given point of time.

25. RETURN OF UNUSED COMPANY ISSUED MATERIAL

Unless otherwise specified in the tender, all the unused serviceable scrap materials shall be the property of the owner and shall be returned in good and acceptable condition size wise, category wise by the Contractor at his own cost to Owner's Store(s).

No credit will be given to the Contractor for the return of scrap. The Contractor should quote the rates accordingly

In case the contractor fails to return unused/scrap materials, then recovery for such quantity of materials, not returned by the contractor shall be affected at 1.5 times of the landed cost of the material or current market price whichever is higher as the penal rates from the Contractor's bills or from any other dues of the Contractor to the owner. Contractor shall make his own arrangements for weighing the off cuts to be returned to Owner's stores.

26. OTHER CONDITIONS

During execution of work if it is found necessary to dismantle a portion of existing bund wall, enclosure wall, compound wall, fencing etc. to facilitate the movement of materials and equipment, the same shall be carried out after obtaining permission in writing from Company's authorized representative and also made good by the contractor at his own cost.

The successful tenderer is expected to co-operate/co-ordinate with other contractor's carrying out the work allocated to them so as to avoid breaking up of work already done by them or causing any hindrance in the progress of their work. In case there is any difficulty/dispute, the same should be immediately brought to the notice of the Site engineer.

If the work is required to be carried out in a working Depot, Installation, retail outlet etc. the progress of work is likely to be interrupted on account of operations in such units. Stowage of work under such circumstances shall not entitle the successful tenderer to claim any compensation for idling, machinery etc. during such interruptions.

The successful tenderer shall arrange for at least one competent supervisor to be present at site at all times during the progress of the work, which shall be duly authorized to take instructions and execute them on his behalf.

The successful tenderer and his man shall abide by all security / Safety rules / regulations in force at locations and the laws, bye laws, and statues of Government, semi-Government and other local authorities such as requirements / liability under enactment like the workmen's Compensation Act, Contract Labour Act etc. and the Company shall stand indemnified against any claims on these scores. The successful tenderer and his men shall strictly abide by "No Smoking" and other petroleum regulations on the premises.

- **a.** "All contractors who employ more than 50 works or where the contract value exceeds Rs. 50.00 crores, the following facilities are to be provided by the contractor at site at his own cost":
 - i. Arrangement for first aid
 - ii. Arrangement for clean drinking water
 - iii. Toilet facilities
 - iv. Canteen where tea and snacks are available
 - v. A crèche where 10 or more women workers are having children below the age of 6 years.
- b. "The contractor shall ensure use of protective clothing, safety shoes, uniform, hard hats, safety harness, etc. for workmen employed by them.
- c. "The services of a doctor shall be made available by contractor, at site, on a part time basis".

Contractor will be responsible to provide all statutory benefits to the employees appointed by them and in case the Corporation is liable to make payment of any such statutory benefits to the employees of the Contractor as the principle employer, the contractor will be liable to indemnify the damage and loss suffered by the Corporation to that extent and corporation shall have liberty, without referring to the contractor to deduct such sum as may be suffered as loss or damage due to the aforesaid reason out of the pending bills of the contractor lying with the Corporation.

27. LOCAL CONDITIONS

- a. Bidders are expected to be fully informed about all local conditions and factors, related acts and laws prevalent in India.
- b. No claim for financial adjustment to the Contract/Purchase Order awarded under these specifications and documents will be entertained by BPCL.

28. INSURANCE

BPCL will arrange insurance policy covering Marine cum refection policy.

29. INTERIM PAYMENTS:

At the sole discretion of the Company, the contractor can receive up to 90% of the payment for the cost of work done. Interim bills should be duly supported by the measurements of work actually done. (All payments shall be subjected to deduction of Income Tax and any other statutory deduction as may be applicable from time to time).

30. FINAL BILLS / RETENTION MONEY:

- a. On completion of the work to the satisfaction of the Company's authorized representative and after clearing the debris, tools, tackles, shoring, centering, materials etc. from the site and obtaining necessary certificates as required from the local authorities, the successful tenderer shall submit his final bill based on the jointly recorded measurements of actual work done.
- b. The final bill of the job done should be raised, unless otherwise agreed by the Corporation in writing, within one month from the date of completion of the total job as per contract. Whether the job has been completed or not will be decided at the sole discretion of the Corporation. Payments of the final bill will be made after adjusting interim payments and retention amount deducted and retained.
- **c.** The Corporation will be entitled to deduct 10% value of all Interim/running bills and in final bills as Retention Money for all jobs exceeding Rs.I,00,000/- and no interest will be paid on money retained by the Company.
- **d.** The said retention money will be retained for a period of six months/one year and paid to the Contractor after adjusting any dues of the Corporation against the Contractor under the workmanship/materials provided to the Contractor

and/or against any other claims for any reason whatsoever under the Agreement which may arise within the said period up to one year. The retention period of six months/one year will commence from the date of completion of the job (as reckoned by BPCL).

- **e.** Retention money can be paid before the retention period against Performance Bank Guarantee of equivalent value, provided the tenderer opts for the same at the time of submission of tender.
- f. The successful tenderer shall not subject or assign any part of the work to another party, without the prior written consent of the Company. In any event the successful tenderer will be solely responsible for the work so sublet or assigned.
- g. The Contractor undertakes to ensure due and complete compliance with all laws regulations, rules etc. whether of the Central Government or the State Government or any other competent authority applicable to the workmen employed or whose services are otherwise availed of by the Contractor, whether in connection with the construction work at the site or otherwise. The Employer shall have the right to inspect the records maintained by the Contractor concerning such workman from time to time and the Contractor to produce of the Employer's inspection in order to ascertain whether or not the requirements of all such laws regulations, rules etc. have been complied by the Contractor. In the event of the any contravention of such laws, regulations rules etc. coming to light whether as a result of such inspection or otherwise, the Employer shall have the right to require the Contractor to effect such compliance within such time as the Employer may prescribe in that behalf and in the event of the Contractor failing to effect such compliance within the time prescribed by the Employer then the Employer shall without prejudice to his rights be entitled to withhold from the amount payable to the Contractor any amount payable to the workmen under any such laws, regulations or rules and to make payment thereof to the workmen. The Employer shall also have in that event the right to terminate the contract with immediate effect and to exercise powers reserved to the Employer under the contract as result of termination.
- **h.** Special conditions, if any, pertaining to the tender is shown in Tender Schedule.

31. ARBITRATION CLAUSE

- a) Any 'dispute or difference of any nature whatsoever, any claim, cross-claim, counterclaim or set off of the Company against the Contractor or regarding any right, liability, act, omission or account of any of the parties hereto arising out of or in relation to this agreement shall be referred to the Sole Arbitration of the Director (Marketing) of the Company or of some Officer of the Company who may be nominated by the Director (Marketing). The contractor will not be entitled to raise any objection to any such arbitrator on the ground that the arbitrator is an officer of the Company or that he has dealt with the matters to which the contract relates or that in the course of his duties as an Officer of the Company, he had expressed view on all or any other matters in dispute or difference. In the event of the arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, the Director (Marketing) as aforesaid at the time of such transfer, vacation of office or inability to act may in the discretion of the Director (Marketing) designate another person to act as arbitrator in accordance with the terms of the agreement to the end and intent that the original Arbitrator shall be entitled to continue the arbitration proceedings notwithstanding his transfer or vacation of office as an officer of the Company if the Director (Marketing) does not designate another person to act as arbitrator on such transfer, vacation of office or inability of original arbitrator. Such person shall be entitled to proceed with the reference from the point at which it was left by his predecessor. It is also a term of this contract that no person other than the Director (Marketing) of the Company or a person nominated by such Director (Marketing) as aforesaid shall act as arbitrator hereunder. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to the agreement subject to the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification or re-enactment thereof and the rules made there under for the time being in force shall apply to the arbitration proceedings under this clause.
- b) The arbitrator shall have power to order and direct either of the parties to abide by, observe and perform all such directions as the arbitrator may think fit having regard to the matters in difference i.e. dispute, before him. The arbitrator shall have all summary powers and may take such evidence oral and/or documentary, as the arbitrator in his absolute discretion thinks fit and shall be entitled to exercise all powers under the Indian Arbitration & Conciliation Act 1996 including admission of any affidavit as evidence concerning the matter in difference i.e. dispute before him.
- c) The parties against whom the arbitration proceedings have been initiated, that is to say, the Respondents in the proceeding, shall be entitled to prefer a cross-claim, counter claim or set off before the Arbitrator in respect of any matter in issue arising out of or in relation to the Agreement without seeking a formal reference of arbitration to the Director (Marketing) for such counter-claim, or set off and the Arbitrator shall be entitled to consider and deal with the same as if the matters arising therefore has been referred to him originally and deemed to form part of the reference made by the Director (Marketing).
- d) The arbitrator shall be at liberty to appoint, if necessary any accountant or engineering or other technical person to assist him, and to act by the opinion so taken.

- e) The arbitrator shall have power to make one or more awards whether interim or otherwise in respect of the dispute and difference and in particular will be entitled to make separate awards in respect of claims of cross claims of the parties.
- f) The arbitrator shall be entitled to direct any one of parties to pay the costs to the other party in such manner and to such extent as the arbitrator may in his discretion determine and shall also be entitled to require one or both the parties to deposit funds in such proportion to meet the arbitrators expenses whenever called upon to do so.
- g) The parties hereby agree that the courts in the city of Mumbai alone shall have jurisdiction to entertain any application or other proceedings in respect of anything arising under this agreement and any award of awards made by the Sole Arbitration hereunder shall be filed (if so required) in the concerned courts in the city of Mumbai only.

Tenderer should mention estimate of time for Weeks/ Months: completing the work shown in the tender.

I/We have read carefully the above terms and conditions of Tender and agree to abide by the same.

Signature of the Contractor..... (Or his Authorized representative)

Date:

Name / Seal of the Contractor:

Address:

STAMP & SIGNATURE OF BIDDER

SPECIAL CONDITIONS OF CONTRACT PART 'A'

1. GENERAL

- a. Special Conditions of contract shall be read in conjunction with general conditions of the Contract, Scope of Work, Deliverables, SOR and any other document forming part of this contract wherever the contract so requires
- b. Notwithstanding the subdivision of the document into these separate sections and volumes, every part of each shall be deemed to be supplementary of every other part and shall be read with and into the contract so far as it may be practicable to do so
- c. Where any portion of the general conditions of the contract repugnant to or at variance with any provision of special conditions of the contract, then unless a different intention appears, the provision(s) of the Special Conditions of contract shall be deemed to override the provisions of General Conditions of the contract only to the extent that such repugnance of variations in the Special Conditions of the Contract as are not possible of being reconciled with the provisions of general conditions of contract
- d. The materials, designs and workmanship shall satisfy the applicable relevant Indian & International Standards, the job specifications contained herein & codes referred to. Where the job Specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall also be satisfied
- e. The manpower deployed for the project shall be qualified, experienced in the similar field and number of people shall be sufficient to carry out the activities without any delay.
- f. Any addition or deletion from the scope will be regulated through pre-quoted rate by the bidder during execution of the contract.

2. SERVICE CONTRACT

The entire work as per scope of work, deliverables & included in the SOR covered under this contract shall be treated as "Service Contract"

3. SITE PARTICULARS

- a. The intending to be tendered shall be deemed to have visited the site and familiarized him- self thoroughly with the site conditions before submitting the tender. Non- familiarity with the site conditions will not be considered & reasons other for extra claims or for not carrying out the work in strict conformity with the drawings and specifications.
- **b.** Non-availability of access roads or railway siding or permits for entry of vehicles and equipment to any specific area shall in no case be the cause to condone any

delay in the execution of the works or be the cause for any claims or extra compensations.

4. Schedule of Rates

SOR shall be read in conjunction with special conditions of contract, general conditions of contract, technical specifications and any other document forming a part of this contract

5. TREASURE GROVE

If treasure, fossils, minerals of art or of antique interest be found during excavation or while carrying out the works, the contractor shall give immediate notice to the site engineer of any such discovery and shall hand over such finds in the custody of the Corporation.

6. ACCESS FOR INSPECTION

The contractor is to provide at all times during the progress of the works and the maintenance period proper means of access, with ladders, gangways etc. and the necessary attendance to move and adapt as directed for the inspector or measurement of the works by the Site Engineer.

7. GATEKEEPER AND WATCHMEN

The contractor from the time of being placed in possession of the site must make arrangement for watching, lighting and protecting all works, materials and workmen on all days including Sundays and holidays at his own cost.

8. SHEDS AND MATERIALS

The contractor shall provide sheds of adequate dimensions for storage and protection of all materials like cement, lime, timber and such other materials including tools and equipment which are likely to deteriorate by the action of sun, wind, rain or other natural causes due to exposure in the open.

All such sheds shall be cleared away and the whole area left in good order on completion of the contract to the satisfaction of the site engineer. All materials, which are stored on the site, shall be stacked in such a manner as to facilitate rapid and easy checking of quantities of such materials.

9. COST OF TRANSPORTATION

The contractor shall include in his quotation the cost of transportation, unloading, stacking and storing of all types of materials for their work on the site and at the places approved by the site engineer.

10. MATERIAL WORKMANSHIP AND SAMPLES

Materials shall be of approved quality and the best of their kind available and shall generally confirm to IS specification. The contractor shall order all materials

required to the execution of work as early as necessary and ensure that such materials are on site well ahead of requirement for use in the work. The work-involved calls for high standard of workmanship combined with speed and to the entire satisfaction of the site engineer.

11. RATES TO INCLUDE

The quoted rate shall include cost of all material, like cement structural and reinforcement steel, bitumen, tools, equipment/machinery, manpower for all leads and lifts. The rates shall include all statutory taxes, duties, levies, Octroi, and turnover tax, work contract tax. * Please refer clause 9, on page 2 of this booklet.

12. TEST OF WORK AND MATERIALS

The contract shall, if required by the site engineer arrange to test materials and / or portions of the works at his own cost in order to prove their soundness and efficiency. If after any such test and work or portion of works are found in opinion of the Site Engineer to be defective or unsound, the Contractor shall pull down and redo the same at his own cost. Defective materials shall be immediately removed from the site.

Please refer covering letter

13. FORMEN AND TRADESMEN

All tradesmen shall be experienced men and properly equipped with suitable tools for carrying out all the work in a first class manner. Where the site in charge deem necessary, the contractors shall provide any such tools, special or ordinary, which are considered necessary for carrying out the work in proper manner. All such tradesmen shall work under experienced and trained foremen, who shall be capable of reading and understanding all drawing, pertaining to this work.

14. DRAWINGS

Drawings accompanying the tender document are indicative of scope of work and issued for tendering purpose only. Purpose of these drawings is to enable the tendered to make an offer in line with the requirements of the owner.

The contractor shall prepare Fabrication / Construction drawings for fabrication of panel's cable routing internal wiring diagram of panels etc. based on relevant standards and get it approved from BPCL. General arrangements drawings on the basis of which actual execution of work is to proceed will be furnished to the contractor progressively based on the detailed execution drawing to be prepared by the contractor. Approval of fabrication drawings, however, will not absolve the contractor of his responsibility for the safety and correctness of the fabrication details. No payment shall be made against fabrication drawings.

15. TOOLS & TACKLES

Contractor shall provide at his cost all types of construction equipment, crane, tools, tackles and all such materials required for timely completion of job in all respects to the entire satisfaction of engineer in charge.

16. INCOME TAX RETURN

Attested copy of the latest income tax return filed should accompany the tender.

17. TENDER DOCUMENTS

Tender should be submitted in the prescribed format supplied by the Corporation. All entries in the tender documents should be in ink and there should be no erasing or over writing. All corrections should be attested under the full signature of the contractor.

The contractor should study carefully all the tender documents and understand tender / contracts condition and quote their rates.

All the rates given in the tender schedule should be expressed both in words and figures and where there is difference between the two, the rates given in words will be taken as authentic.

The rates quoted against the tender shall be valid up to 180 days from the date of opening of the tender and once the quotation is accepted and the order placed on the successful tendered, the rates shall be valid till the entire work is 100% complete.

18. SCHEDULE OF QUANTITIES/RATES

All transport and handling charges are on contractor account.

Corporation will not reimburse any amount paid by contractor as Excise duty for any contract job including fabrication/ erection/tank construction/bullets etc.

19. PAYMENT

The payment terms shall be as per Standard payment terms for each tender package as given in Annexure IV-*

Income tax deductions and any other statutory deductions shall be made as per existing practice.

20. FIRM PRICE

The prices quoted by the BIDDER should be firm and not subject to any price escalation.

21. INFORMATION REQUIRED

The following details are required for submission in Two (2) copies along with technical bid of tender

- **a.** Details of similar works executed in last Two (2) years in the pro forma given in the document with names and postal address of clients along with copies of Letter of Intent work and other documents in evidence of award of work on the tender.
- **b.** List of equipment proposed to be committed for work in pro forma given in Tender.
- **c.** Site organization chart with bio-data of resident Engineer. Details of progressive built up envisaged skilled personnel at site.
- **d.** Details of present commitments giving contract values details of work date of commencement of work, percentage completion as on date and schedule of completion.
- **e.** Information about tendered in the pro forma given in the tender.
- **f.** Income tax clearance and sales tax clearance certificate.
- g. Power of Attorney in the name of person who has signed the tender document.
- **h.** Solvency certificate from bankers.
- i. Audited Balance Sheets and Profit and Loss Account Statements duly certified by Chartered Accountant in practice for the last three (3) years

22. STIPULATIONS AND DEVIATIONS TO TENDER CLAUSES

Tenderer are advised to submit quotations strictly based on the terms and conditions and specifications contained in the tender documents and are not to stipulate any deviations.

23. MEASUREMENT OF WORK

The contractor in the presence of the Engineer in charge or his representative will take the Measurement jointly. Payment will be made on the basis of these measurements.

Measurements of weight will be the metric tons corrected to the nearest kilogram and will be made based on execution drawings. (Where weights are not indicated on the working drawings, packing lists as received from the suppliers will be consulted for determining the weights). All other measurements will be as per actual work executed at site. The weld metal weight will not be taken into consideration.

Linear measurement will be in meters corrected to the nearest centimetre. If physical measurement is not practicable dimensions as given in the execution drawings shall be adopted.

24. LEADS

In case of variation between the leads mentioned in the specification and schedule of rates, the leads given in the schedule of rates shall prevail.

25. RECRUITMENT OF PERSONNEL BY CONTRACTOR

The contractor shall not recruit personnel of any category from among those who are already employed by other agencies working at site.

26. UNDERGROUND AND OVERHEAD STRUCTURES

All existing structures overhead lines, existing pipeline and utilities will be intimated to the contractor before taking up the execution of work. Contractor shall execute the work in such a manner that the said structure utilities, pipelines etc. are not disturbed / damaged.

27. BOUGHT OUT ITEMS

Regarding bought out items like pressure switches, inline inductor, foam tank, pressure / vacuum gauges, tendered to specify the brand name, Model no., Technical literature along with technical bid. Further the tenderer to specify the makes of the items -structural steel, bolts/studs/nuts in technical bid. Tenderer will be responsible for the guarantee of the supplied material and will be responsible for any correction during the guarantee period. Guarantee given by the manufacturer will not be sufficient. All test certificates for bought out items to be produced and submitted to BPCL.

28. COMPLETION DOCUMENTS

As a part of completion documents, the contractor shall submit in triplicate the following documents.

- **a.** The technical documents according to which work was carried out.
- **b.** Test/Calibration report certifying the details of test / calibration carried out on equipment/materials.
- **c.** Materials appropriation statement for the materials issued by Owner for work, list of surplus materials returned to Owner's store duly supported by necessary documents.
- d. Six sets of as built drawings include Single line diagrams, Cabling layout, earth layout, lighting layout, internal wiring for all the panels, equipment manuals for all the suitable gears like ACBs etc. duly approved by engineer in charge and one set of reproducible on polyester film (dregs. Prepared by contractor, No payment is payable on this part)
- **e.** The following documents will be deemed to form the completion documents, as applicable.
 - i. The technical documents according to which the WORK was carried out.
 - **ii.** Three sets of construction drawings showing therein the modifications and corrections made during the course of execution of work, duly signed by the ENGINEER-IN-CHARGE.

- iii. Completion Certificate for 'embedded' and 'covered up' works.
- iv. Certificate of final levels as set out for various works.
- v. Certificates of tests performed for various works.
- vi. Material appropriation statement for the materials issued by OWNER for the WORK and list of surplus materials returned to Owner's stores duly supported by necessary documents.
- **vii.** Manufacturing drawings of parts which need frequent replacements due to normal wear and tear during operation, if any.
- viii. Any other documents as stated elsewhere and as per instruction of ENGINEER.
- ix. Inspection Release notes / Material test certificate / batch certificates for the equipments materials / electrodes etc. supplied and incorporated by the contractor in the work.
- x. 3 sets of the as-built construction drawings made by the contractor including one set of the original tracing sheets, duly certified by Engineer-in-Charge.
- **xi.** Pre-commissioning / Commissioning check list.

29. FINAL DECISION AND FINAL CERTIFICATE

Upon the expiration of the DEFECT LIABILITY PERIOD and subject to the ENGINEER-IN-CHARGE being satisfied that the WORK has been duly completed by the CONTRACTOR and performed all his obligations under the CONTRACT, the ENGINEER-IN-CHARGE shall (without prejudice to the rights of OWNER to retain the provisions of relevant clause thereof) otherwise give a certificate herein referred to as the FINAL CERTIFICATE to that effect and the CONTRACTOR shall be not considered to have fulfilled the whole of his obligations under the CONTRACT until FINAL ACCEPTANCE CERTIFICATE shall have been given by the ENGINEER-IN-CHARGE notwithstanding any previous entry upon the WORK and taking possession, working or using of the same or any part thereof by the OWNER.

30. CERTIFICATE AND PAYMENTS NO EVIDENCE OF COMPLETION

Except the FINAL CERTIFICATE no other certificates or payment against a certificate or on general account shall be taken to be an admission by OWNER of the due performance of the CONTRACT or any part thereof or of occupancy or validity of any claim by the CONTRACTOR.

31. LIMITATION OF LIABILITIES

The final payment by the OWNER in pursuance of the CONTRACT terms shall not mean release of the CONTRACTOR from all his liabilities under the CONTRACT. The CONTRACTOR will be liable and committed under this CONTRACT to fulfill all his liabilities and responsibilities, till such time Contract-cum-Equipment Performance Bank Guarantee is released by the OWNER. The total liability of the contractor shall be limited to the contract value and the contractor shall not be held liable for consequential damages.

32. SITE CLEANING

The contractor shall take care for cleaning the site from time to time for easy access to work site and also from safely point of view. Working site should be always kept cleaned up to the entire satisfaction of the engineer in charge. Before handing over any work to owner, the contractor in addition to other formalities to be observed as detailed in the document shall clear the site to entire satisfaction of engineer in charge.

33. QUALITY ASSURANCE / QUALITY CONTROL FOR ITEM WORKS CONTRACTS

Tenderness shall include in his offer the quality assurance program containing the overall quality management and procedure, which is required to be adhered to during the execution of contract. After the award of the contract detailed quality assurance program to be followed for the execution of contract under various divisions of words will be mutually discussed and agree to. The contractor shall establish document and maintain an effective quality assurance system as quoted in recognized codes.

Quality Assurance system plans/ procedures of the contractor shall be furnished in the form of QA manual. This document should cover details of the personnel responsible for Quality Assurance,

Plans or procedures responsible for quality control in respect design. Engineer procurement, supply, installation, testing and commissioning. The quality assurance system should indicate organizational approach for quality control and quality assurance of the construction activities at all stages of work at site as well as at manufacturer's works and dispatch of materials. The owner or their representative shall reserve the right to inspect/witness review any or all stages of work at shop/site as deemed necessary for quality assurance.

34. FINAL INSPECTION

After completion of all tests as per specification, the work will be subject to a final inspection to ensure that job has been completed as per requirement. If any defects noticed in the work are attributable to contractor the contractor at his own cost as and when the owner brings them to his notice shall attend these. The owner shall have the right to have these defects rectified at the risk and cost of the contractor if he fails to attend to these defects immediately.

35. ADDENDA/CORRIGENDA

Addenda / Corrigenda to the tender documents may be issued prior to the date of opening of the tenders to clarify documents or to effect modification in the design or contract term. Each addenda / corrigenda will be issued to each person or organization to which a set of tender document has been issued. All addenda /corrigenda issued shall become part of tender document.

36. FIELD MANAGEMENT

The field management will be responsibility in charge that will be nominated by the owner. The engineer in-charge may also authorize his representative to perform his duties and function. Co-ordination of work: The engineer in-charge shall coordinate the work of various agencies engaged at site to ensure minimum disruption of work carried out by different agencies. It shall be responsibility of the contractor to plan and execute strictly in accordance with the site instructions to avoid hindrance to the works being executed by other agencies.

37. INTEREPRETATION OF CONTRACT DOCUMENT

Except if and the extent otherwise provided by the contract, the provisions of the General conditions of contract and special conditions shall prevail over those of any other documents forming part of the contract. Several documents forming the contract are to be tokens as mutually explanatory. Should there be any discrepancy inconsistency error or omission in the contracts or any of them the matter may be referred to engineer in-charge, who shall give his decisions and issue to the contractor, the instructions directing in what manner the work is to be carried out. The decision of the engineer in-charge shall be final and conclusive and the contractor shall carry out in accordance with this decision. Works shown upon the drawing but not mentioned in the specifications or described in the specifications without being shown on the drawings shall nevertheless beheld to be included in the same manner as if they had been specially shown upon the drawing and described in the specifications. Headings and marginal notes to be clauses of the General conditions of Contract or to specifications or to any other tender documents are solely for the purpose of giving a concise indication and to a summary of the contents thereof. And they shall never be deemed to be part thereof or be used in the interpretation or construction there of the contract.

In these contract documents unless otherwise stated specially, the singular shall include the plural and vice-versa wherever the context so requires. Words indicating persons shall include relevant corporate companies registered as association's body of individuals / firm or partnership.

38. FORECE MAJEURE

Any delay in or failure of the performance of either part hereto shall not constitute default hereunder or give rise to any claims of damages, if any to the extent such delays of failure of performance is caused by occurrences such as Acts of God or public enemy or confiscation of facilities as Govt. Authorities compliance with any order or request of any Government authorities acts of war, rebellion or sabotage or fires, floods, explosions, riots or strikes. The contractor shall keep records of the circumstance referred to above and bring these to the notice of engineer in charge in wiring immediate on such occasions.

39. OWNER'S RISK AND COMPENSATION EVENTS

- a. Owners Risks: The owner is responsible for the excepted risks, which are
 - i. War, hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection of military or usurped power, or civil war;
 - **ii.** Riot, commotion, disorder, unless solely restricted to employees of the contractor or his sub-contractor and arising from the conduct of the works;
- **iii.** Contamination by radio activity from any nuclear fuel, or from any nuclear w radioactive toxic explosive;

- iv. A cause due solely to the design of the Works, other than the Contractors design;
- v. Pressure waves caused by aircraft or other aerial devices traveling at sonic or supersonic speeds;
- vi. Flood, tornadoes, earthquakes and landslides;
- **vii.** Loss or damage due to the use or occupation by the Employer of any Section or part of the Permanent Works except as may be provided for in the Contract;
- viii. Any operation of the forces of nature (in so far as it occurs on the site) which an experienced contractors could: * not have reasonably foreseen or could * reasonably have foreseen, but against which he could not reasonable have taken at least one of the following measures:
 - **1.** prevent loss or damage to physical property from occurring by taking appropriate measures; and
 - 2. Insure against.
- **b.** Compensation Events: The compensation events mutually agreed should be provided in the contract document.
- c. In the event of any such loss or damage happening from any of the owners risks defined in (a) above, as in combination with other risks, the contractor shall, if so required by the owner, rectify the loss or damage. An addition to the contract price shall be determined treating the work done as variation / extra / substituted item, as given in the relevant clauses.
- d. Whenever any compensation event occurs, the contractor will notify the owner, within 14 days and provide a forecast cost of the compensation event. As soon as information demonstrating the effect of such event is available, the owner shall assess the compensation to be paid. In case contractors forecast is deemed unreasonable, the owner shall adjust the contract price and / or extend the completion date based on his assessment.

40. CONTRACTOR'S OFFICE AT SITE

The contractor shall provide and maintain an office at his own cost at the site for the accommodation of his agent and staff and such office shall be open at all reasonable hours to receive instruction, notice or other communications. After the job is over contractor to remove all the structure, material and hand over the clean site to owner.

41. COMPLETION CERTIFICATE

Within a month of the completion of the work in all respects the contractor shall be furnished with a certificate by the engineer in charge of such completion, but no certificate shall be give nor shall the work be deemed to have been executed until all scaffolding surplus materials and rubbish are cleared off the site completely or until the work shall have been measured by the engineer in charge whose measurement shall be binding and conclusive. The work will not be considered complete and taken over by the owner, until all the temporary works, labour 'and staff colonies etc. constructed are removed and the work site cleaned to the satisfaction of the engineer in charge.

If the contractor shall fail to comply with the requirements of this clause on or before the date fixed for the completion of the work, the engineer in charge maybe at the expense of the contractor remove such scaffolding, surplus materials and rubbish and dispose of the same as he thinks fit and clean off such dirt as aforesaid and the contractor shall forthwith pay the amount of all expenses so incurred and have no claim in respect of any such scaffolding or surplus materials as aforesaid except for any sum actually realized by the sale thereof.

42. COMPLETION CERTIFICATE DOCUMENTS

- **a.** The technical documents according to which the work was carried out.
- **b.** The sets of construction drawing/as built drawing showing therein the modification and corrections made during the course of execution signed by the engineer in charge along with one set of non-terrible tracing.
- c. Completion certificate for embedded and covered up works.
- **d.** Certificates of tests performed for various works.
- e. Certificates of final levels as set out for various works.
- **f.** Material appropriation statement for the materials issued by the owner for the works and list of surplus materials returned to the owner's store duly supported by necessary documents.
- g. Test certificate of materials supplied by contractor.

43. WATER AND POWER

The owner will provide no water and power. Contractor shall make his own arrangements for the same at his own cost.

44. TIME SCHEDULE

The works shall be executed strictly as per the time schedule. Monthly / weekly construction programs will be drawn up by the engineer in-charge jointly with the contractor based on availability of materials. Work fronts etc. The contractor shall scrupulously adhere to the targets / programs by deploying adequate personnel, construction equipment, tools and tackles and also timely supply of required materials coming within his scope of supply as per contact. In all matters concerning the extent of targets set out in the monthly weekly program and the degree of achievements. The decision of engineer in-charge will be final and binding on the contractor.

45. PROOF OF PAYMENT IN CASE OF STATUTORY OBLIGATIONS

Payment will be released on production of documentary evidence for deposit of provident fund and ESI, as applicable.

46. RETENTION MONEY

This shall be applicable to all Works Contracts above Rs. 1 Lakhs. Payment for each of the running bills of the Contractors shall be limited to 90 % of the value of work certified. At the end of the contracted work, 10% retained value as above will be converted to retention money to protect the company from loss arising from any defects in the contracted work, for a period of not less than 6/12 months

as the case may be. On specific confirmation from the USER Department and authorization by the Project Leader, Retention money may be refunded on the completion of retention period. This amount can be paid before the retention period against Bank guarantee for the like amount as per the proforma as per Annexure-IX.

47. EXCISE DUTY ON WORKS CONTRACT

No excise duty on works contracts for the work done at owner's premises is applicable. BPCL will neither entertain any claim nor reimburse any such amount paid by contractor for the subject work.

48. ESCALATION

The prices quoted shall be kept firm till the completion of the work and no escalation of whatsoever nature will be allowed on the subject work. The bidders are expected to quote reasonable prices in respect of all unit rate items. They shall be able to explain wherever rates are abnormally very high or very low.

49. USE OF PRODUCT WITH STANDARD SPECIFICATION

Bidders are advised to provide the product as per the standard specification as laid down in NIT.

50. ABNORMAL RATES

The Contractor is expected to quote rate for each item after careful analysis of the cost involved for the completion of item, considering all specifications and conditions of contract. This will avoid loss of profit or gain, in case of curtailment or change of specification for any item. In case it is noticed that the rates for any item quoted by the tenderer unusually are high or unusually low it will be sufficient cause for the rejection of tender unless the owner is convinced about the reasonableness of the rates on scrutiny of the analysis for such rate to be furnished by the tenderer on demand. In the rate contract where the quoted rates for the items exceed 25 % of the owner's estimated rates, such items will be considered as abnormally high rates items (AHRs) and payments of AHR items beyond the SOR stipulated quantities shall be made at the least of the following rates:

- 1. Rates as per SOR, quoted by the contractor
- 2. rates of the items, which shall be derived as follows:
 - a. Based on the rates of machines and labour as available from the contract (which includes contractor's supervision, profit, overheads and other expenses)
 - b. In case rates are not available in the contract, rates will be calculated based on prevailing market rates of machine, material and labour plus reasonable escalation to cover contractor's supervision profit, Transportation, overhead and other expenses.

A. SCOPE OF WORK

1. VARIATIONS, EXTRA / SUBSTITUTED ITEMS / NEW ITEMS

- a. Variation permitted should be ± 25% in quantity of each individual item, and ± 10% of the total contract price. Within 14 days of the date of instruction for executing varied work, extra work or substitution, and before the commencement of such work, notice shall be given either (a) by the contractor to the owner of his intention to claim extra payment or a varied rate or price or (b) by the owner to the contractor of his intention to vary a rate or price.
- **b.** For items not existing in the Bill of Quantities or substitutions to items in the Bill of Quantities, rate payable should be determined by methods given below and in the order given below
 - i. Rates and prices in Contract, if applicable:
 - **ii.** Rates and prices in the Schedule of Rates applicable to the Contract +/- tendered percentage, where appropriate;
 - iii. Market rates of materials and labor, plus 10% for overheads and profits of contractor
- **c.** If there is delay in the owner and the contractor coming to an agreement on the rate of an extra item, provisional rates as proposed by the owner should be payable to such time as the rates are finally determined.
- d. For items existing in the Bill of Quantities but where quantities have increased beyond the variation limits, the rate payable for quantity in excess of the quantity in the Bill of Quantity shall be Rates and prices in contract, itself.
- e. All those items which are not covered in the schedule of rates of the contract document, shall be treated as "new item / extra item".
- f. The rates for these items shall be derived based on mutual understanding between the contractor and BPCL on the basis of either of the following or in combination with one another method:
- g. By extrapolating from the available SOR of the contract to derive the new rate.
- h. Adopting the rates of similar items from any other contract being executed in the same vicinity.
- i. Adopting the rates of similar items from any other contract being executed in the same area / region by any other oil industry / PSU.
- j. Adopting the rates from an old / completed contract with suitable escalation.
- k. Working out the new rates from the first principles and surveying the prevailing market rate in the region.

2. CONTRACTOR'S SCOPE OF SUPPLY

The procurement and supply in sequence and at the appropriate time of all materials and consumables including structural steel required for completion of works as per drawing and specification except the materials specification listed under owner's scope of supply shall entirely be the contractor's responsibility. All these materials are to be supplied at site with Test Certificate heat mark and all

other related papers. The items to be supplied by the contractor are in general but not limited to the following.

3. MATERIALS FOR CONSTRUCTION

As per the technical specifications enclosed along with the tenders.

4. FREE ISSUE MATERIALS:

- a. Contractor to arrange for taking delivery of free issue materials from BPCL storage vard / stores to fabrication site.
- b. The Contractor has to furnish indemnity bond (format enclosed) equivalent to the cost of the materials prior to issuance of pipes, pipe fitting, values etc.
- c. The responsibility of the free issue items rests with the fabricator against theft, damage during transit / fabrication once they have been issued to the contractor.

B. ACCOUNTING

1. Surplus Material and Scrap

For Material Supplied by Owner

STANDARD PAYMENT TERMS FOR WORKS CONTRACTS

The payment terms given below are subjected to the following condition:

- a) Monthly progressive payments shall be made towards the work completed as per the payment terms and as per agreed rates, against running account bills submitted by the contractors.
- b) There will be a deduction of 10% towards retention amount from every running account bills, which may be released against equivalent performance bank guarantee on completion of all jobs. PBG shall be submitted at the time of making agreement (option for PBG in lieu of retention money shall be exercised at the time of submitting bid.
- c) Necessary deductions shall be made towards income tax, works contract tax etc.as applicable as per terms of contract.
- d) All bank charges towards Demand draft, payment through banks etc.if any shall be borne by the contractor.
- e) Payment shall be effected in Electronic mode only.

PLEASE ensure you provide us the Bank details with a copy of crossed cheque to capture MICR CODE. NEFT mandate form duly signed and verified by banker shall be submitted for effecting payments.

SPECIAL CONDITIONS FOR TENDER PART - B

1. CONTRACT:

The contractor shall mean the totality of the agreement between BPCL and the successful contractor for the execution of work including all documents such as general condition of contracts, special conditions of contract, specifications, drawings, schedule of rates / quantities, all correspondences between BPCL & Contractor and LOI etc.

2. INTERIM PAYMENTS:

At the sole discretion of the Company, the contractor can receive upto 90% of the payment for the cost. Of the work done. Interim bills should be duly supported by the measurements of work actually done. (All payments shall be subjected to deduction of Income Tax and any other statutory deduction as may be applicable from time to time)

3. FINAL BILL / RETENTION MONEY:

On completion of the work to the satisfaction of BPCL and after clearing the debris, tools, tackles, materials, etc. from the site, the contractor shall submit his final bill based on the jointly recorded measurements of actual work done. Payment of final bill will be made after adjusting interim payments, outstanding mobilization advance, recoveries (if any), and retention amount deducted and retained.

- a. Retention Money equivalent to 10% of the total cost of works done will be deducted from the final bill. NO interest will be paid on money retained by the Company. Retention money shall be paid to the contractor after 6/12 months from the date of completion of job after adjusting any dues / claims of the Corporation against the Contractor for any reason whatsoever under the agreement which may arise within the period of 12 months. On specific request of the contractor, BPCL may agree to release the retention money on submission of Bank Guarantee (in approved format) of equivalent amount valid till 6/12 months from the date of completion of job.
- b. On specific request of the contractor, BPCL may agree to release Retention Money of Running/Final Bill against Performance Bank Guarantee (in approve format), valid till 12 months from the date of completion of job plus a lodgment period of 6 months, provided such request is received in writing at the time of responding to the Tender Enquiry and PBG is submitted along with the duly acknowledged agreement. No mid-course release of Retention Money shall be entertained till the end of defect liability period.

4. SETTING OUT:

The contractor shall set out the facility in accordance with the plans. All grid / centerlines shall be pegged out to the satisfaction of the Site Engineer. The contractor shall be responsible for the correctness of the lining out and any inaccuracies are to be rectified at his own expense".

5. INSPECTION OF SITE:

The contractor shall visit the examine the construction, site and satisfy himself about the Nature of the existing roads or other means of communication, the characteristics of the soil and excavations, the extent and magnitude of the work required and facilities available for obtaining materials and shall obtain generally, his own information on all

matters affecting the execution of the work. No extra charge made in consequence of any understanding of incorrect information or any of the point or on the grounds of insufficient description will be allowed. All expenses incurred by the contractor in connection with obtaining, information for submitting this tender shall be borne by the contractor and no claims for reimbursement, whatsoever shall be entertained.

6. ACCESS FOR INSPECTION:

The contractor is to provide at all times during the progress of the works and the maintenance period proper means of access, with ladders, gangways etc. and the necessary attendance to move and adapt as directed for the inspection or measurement of the works by the Site Engineer.

7. WATER AND ELECTRIC SUPPLY:

The contractor will make their own arrangement for water and power required, to complete the job under the scope of this tender. Contractor shall include the cost of water and power in their quotation and no additional payment will be made on this account. If need be the contractor shall mobilize DG sets to complete the work within stipulated time at their own cost.

8. GATEKEEPER AND WATCHMAN:

The contractor from the time of being placed in possession of the site must make arrangements for watching, lighting and protecting all the works, materials and workmen on all days including Sundays and holidays at his own cost.

9. SHEDS FOR MATERIALS:

The Contractor shall provide sheds of adequate dimension for storage and protection of all materials like cement, lime, timber and such other materials including tools and equipment which are likely to deteriorate by the action of sun, wind, rain or other natural causes due to exposure in the open. All such sheds shall be cleared away and the whole area left in good order on completion of the contract to the satisfaction of the Site Engineer. All materials which are stored on the site, shall be stacked in such a manner as to facilitate rapid and easy checking of quantities of such materials.

10. COST OF TRANSPORTING:

The contractor shall include in his quotation the cost of transportation, unloading, stacking and storing of all types of free issue materials issued for their work on the site and at the places approved by the Site Engineer.

11. MATERIALS, WORKMANSHIP & SAMPLES:

Materials shall be of approved quality and the best of their kind available and shall generally conform to IS specifications. The contractor shall order all the materials required for the execution of work as early as necessary and ensure that such materials are on site well ahead of requirement for use in the work.

The work involved calls for high standard of workmanship combined with speed and to the entire satisfaction of the Site Engineer.

12. TESTING OF WORK AND MATERIALS:

The contractors shall, if required by the Inspector / Site Engineer, arrange to test materials and / or portions of the works at his own cost in order to prove their soundness and efficiency. If after any such test the work or portion of works are found in the opinion of the Site Engineer to be defective or unsound, the contractor shall pull down and redo the same at his own cost. Defective materials shall be immediately removed from the site.

13. MECHANICAL PLANT:

The contractor will be required to provide and maintain in working order the following power driven equipment during the construction work

- A. Concrete Mixers Hopper type of at least 200 litre capacity.
- B. Immersion type vibrators for consolidating concrete in RCC ring for foundation. Vibrators shall be adequate in number, A set of stand by vibrator shall also be maintained on the site of work
- C. Pumps for bailing out water / pumping in tanks.
- D. Plate rolling m/c, welding equipment, gas cutters.
- E. All equipment required for shot blasting like air compressors, spray guns etc.
- F. Any other machinery ordered by the Site Engineer.

14. WORK PROGRAMME:

After mobilization at site successful contractor shall submit the detail bar chart in consultation with the Site Engineer for approval.

15. CLEARING OF SITE:

The contractor shall after completion of the work, clear all debris and left over materials at site at his own expenses and to the entire satisfaction of the Site Engineer.

16. INSPECTION OF RECORDS:

The owner shall have the right to inspect the records maintained by the contractor concerning workmen and labour laws and regulation from time to time. In the event of any contravention of such laws, regulations, rules etc. the owner shall have the right to require the contractor to effect such compliance within such time as the owner may prescribe in the behalf and in the event of the contract failing to effect such compliance within the time prescribed by the owner then the owner shall without prejudice to his other rights, be entitled to withheld form the amount payable to the workmen under any such laws, regulations or rules and to make payment thereof to the workmen.

The owner shall also have in that event the right to terminate the contract with immediate effect and to exercise powers reserved to the owner under the contract as a result of termination.

17. PERFORMANCE / FAILURE OF CONTRACTOR:

- 17.1 If the performance of the successful tenderer is found to be unsatisfactory, the Owner reserves the right to cancel in part of whole the contract and get the work executed through alternate means at the entire risk and cost of the successful tenderer.
- 17.2 The successful tenderer shall not undertake on his own any change in specifications mentioned in the tender documents. In case of doubt he will refer the matter the work involving change in original specifications, quantities / additional items of work should be covered by obtaining suitable variation order(s) from the Owner / Site-in-charge immediately.
- 17.3 If the contractor after receipt of written notice from the site-in-charge requiring compliance within 10 days fails to carry out and execute any work in accordance with this contract and or to comply with site-in charge's instructions then the owner with the consent of the site-in-charge.

And without prejudice to its right to terminate his contract and may employ and pay other persons to execute any such work what so ever that may be necessary to give effect thereof, and all costs incurred in connection there with shall be recoverable from the contractor by the owner as a debt and may at the option of the owner be deducted from any money due or to become due to the contractor.

18. TERMINATION OF CONTRACT BY THE OWNER:

If the contractor being an individual or a firm commits any "Act of Insolvency" or .shall be adjudged as insolvent or being incorporated Company shall have an order for compulsory winding up made against it, or pass an effective resolution for winding up voluntarily unable to carry out and fulfil the contract and to give security therefore, if so required by the Site-in-charge, or if the Contractor (whether an individual firm or Incorporated Company) shall suffer execution to be issued, or shall suffer any payment under this contractor to be attached by or on behalf of the creditors of the Contractor, or shall assign or charge encumber or sublet this contract without the consent in writing of the Owner first obtained or shall charge or encumber due to contractor there under, or if the Site-in-charge shall certify in writing to the owner that the Contractor:

A. has abandoned the contract, or

- B. has failed to commence the works or has without any lawful excuse under these conditions, suspended the progress of the works for 14 days after receiving from the site-in-charge written notice to proceed, or
- C. has failed to proceed with the works with such due diligence and failed to make such due progress as would enable the works to be completed within the time agreed upon or
- D. has failed to remove materials from the site or to pull down and replace work for seven days after receiving from the site-in-charge written notice that the said materials or work were condemned and rejected by the site-in-charge under these conditions.

- E. has used sub-standard or inferior material or materials not conforming to the specifications or has employed inferior workmanship in carrying out the works or part thereof or has not exercised due diligence in execution of the said works, or
- F. has neglected or failed persistently to observe and perform all or any of the acts, deeds, matters or things by this contract to be observed and performed by the contractor for three days after written notice shall have received by the Contractor requiring the contractor to observe or perform the same.
- G. has to be detriment of good workmanship or in defiance of the site-in-charge's instructions to the contrary, sublet or subcontracted any part of the contract, or
- H. has failed to comply with the site-in-charge instructions or

I. has in the opinion of site-in-charge committed any breach of this contract then and in any of the said case the Owner with the written consent of the Site-in-charge may notwithstanding any previous waiver, after giving seven days notice to the contractor, terminate the contract, but without hereby affecting the right of the owner or the powers of the Site-in-charge or the obligations and liabilities of the contractors in respect of work, the contract shall continue in force as fully as if the contract has not been so terminated and the obligations of the contractor in respect of work subsequently executed shall continue has if the work subsequently executed has been executed by or on behalf of the contractor. And further, the owner by its agents or servants shall be entitled forthwith to enter upon and take possession of the works and all plant, tools scaffoldings, sheds, machinery, steam and other power implements, machinery, equipment and materials lying upon the site or the adjoining lands of roads and use the same as its owner property and to employ the same by means of its own servants and workmen in carrying on and completing the works or by employing any other contractor and the contractor shall not in any way interrupt or do any act, matter of things to prevent intimidate or hinder such other contractor or other person or persons employed for completing and finishing or using the materials and plant for the works. When the works shall be completed and or as soon as thereafter as convenient, the site-in-charge shall give a notice in writing to the contractor to remove his surplus materials and plant, and should the contractor fail to do so within the period of 14 days after receipt thereof by him, the Owner shall sell the same either by public auction or private sale and shall give credit to the contractor for the amount realized. The site-in-charge shall thereafter ascertain and certify in writing under his hand what (if anything) shall be due or payable to or by the Owner for the value of the said plant and materials so taken possession of by the Owner, the expenses or loss which the Owner shall have been put to in procuring the works to be completed and the amount if any, owning to the contractor and the amount which shall be so certified, shall thereupon be paid by the Owner to the contractor or by the contractor to the Owner, as the case may be and the certificate of the site-in-charge shall be final and conclusive and binding on the parties hereto. In the event of termination under this clause, the owner shall not be bound by any provision of this contract to make any further payment to the contractor until the said works are completed.

19. INSURANCE

Contractor shall at his own expenses carry out and maintain Insurance with reputable Insurance companies to the satisfaction of the Owner as follows:

20. EMPLOYEES STATE INSURANCE ACT:

The contractor hereby accepts all liabilities for the due compliance with the provisions of the Employees State Insurance Act 1948. The contractor further agrees to defend, indemnify and hold the Owner harmless against any claim, action, suit or proceedings brought against the Owner by the Central and State Authorities and or any person under the said Employees State Insurance Act. The contractor undertakes to file with the Employees State Insurance Corporation the prescribed forms which may be required in respect of the contractors / sub-contractors employees whose or aggregate remuneration is not above Rs.3000/- per month or those covered by the ESI Act or under any amendment of the Act, from time to time. The contractor shall deduct and secure the agreement of the sub-contractor to deduct the employee's contribution as per the act from wages and shall also remit the relevant amount to ESI. The contractor shall ensure proper maintenance of all cards and records as required under the act for contributions made by the employees and expenses incurred in this behalf shall be borne by the Contractor / Sub Contractor. The owner shall retain such sum as may be necessary from the total contract value until the contractor shall furnish satisfactory proof that all contributions as required by ESI Act, 1948 have been paid by the Contractor, and or the owner shall have also the right to demand or deduct a fixed sum from each bill payable and retain the same to pay and meet with or adjust any claim or due claimed by any person, including State and Central

Governments, in this respect and the contractor shall have no right claim refund or return of the said money from the Owner except on satisfactorily producing proof of his having already met the same to the Owner.

20.1 WORKMEN'S COMPENSATION AND EMPLOYEE'S LIABILITY INSURANCE

Insurance shall be effective for all Contractors employees engaged in the performance of this contract. If any of the work is sublet, after necessary approval by the owner, the contractor to provide workmen's compensation and Employer's liability Insurance for the latter employees, if such employees are not covered under the contractor's Insurance.

20.2 ANY OTHER INSURANCE REQUIRED UNDER LAW OR REGULATION BY OWNER

Contractor shall also carry and maintain any and all other Insurance, which may be required under any law or regulation from time to time.

20.3 AUTOMOBILE LIABILITY INSURANCE

Contractor will carry and maintain automobile Liability Insurance to cover all risks to Owner for each of his vehicle plying on works of this contract and these insurance shall be valid for the total contract period. No extra payment will be made for this insurance. Owner shall not be liable for any damage or loss not made good by the insurance company should such damage or loss result from unauthorized use of the vehicle.

20.4 LABOUR ACTS:

The Contractor shall comply with all provisions of applicable Labour Acts, such as (a) The Minimum Wages Act 1948.

- (b) The Factories Act 1948.
- (c) The Contract Labour (Regulations & Abolition) Act 1970.
- (d) The Building & other Construction Workers Act 1996.
- (e) The Employees State Insurance Act 1948..
- (f) The Employees Provident Funds & Miscellaneous Provisions Act, 1952.

20.5 LABOUR WELFARE MEASURES:

The contractor shall extend all welfare measures to his workmen in line with provisions given in labour acts mentioned in previous para. Some of those are mentioned below:-

First Aid box Treating injuries by a qualified and experienced medical practitioner. Arrangement for hospitalization, if needed. Payment of wages / PF / ESI etc. as per relevant labour act and maintaining proof of the same.

Ensuring fitness of workers and maintaining hygiene.

Arrangements for clean & cold drinking water. Separate toilet and washing facilities for male and female.

Canteen facility, if obligatory under labour act. Crèche, if obligatory under labour act.

20.6 SALIENT FEATURES OF SOME MAJOR LAWS APPLICABLE TO ESTABLISHMENTS ENGAGED IN BUILDING AND OTHER CONSTRUCTION WORK.

- (a) Workmen Compensation Act 1923:- The Act provides for compensation in case of injury by accident arising out of and during the course of employment.
- (b) Payment of Gratuity Act 1972: Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years' service or more on death at the rate of 15 days wages for every completed year of service. The Act is a applicable to all establishments employing 10 or more employees.
- (c) Employees P.F. and Miscellaneous Provision Act 1952:- The Act Provides for monthly contributions by the employer plus workers @ 12%/8.33%. The benefits payable under the Act are:
 - i) Pension to family pension on retirement or death, as the case may be.
 - ii) Deposit linked insurance on the death in harness of the worker.
 - iii) Payment of P.F. accumulation on retirement/death etc.
- d) Maternity Benefit Act 1951:- The Act provides for leave and some other benefits to workmen/ employees in case of confinement or miscarriage etc.
- e) Contract Labour (Regulation & Abolition) Act 1970:- The Act provides for certain welfare measures to be provided by the Contractor to contract labour and in case the Contractor fails to provide, the same are required to be provided, by the Principal Employer by Law. The Principal Employer is required to take Certificate or Registration and the Contractor is required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer if they employ 20 or more contract labor. No Labour below the age of eighteen years shall be employed on the work.
- f) Minimum Wages Act 1948:- The Employer is supposed to pay not less than the Minimum

Wages fixed by appropriate Government as per provisions of the Act if the employment is a scheduled employment construction of Building, Roads, Runways are scheduled employment.

- g) Payment of Wages Act 1936:- It lays down as to by what date the wages are to be paid when it will be paid and what deductions can be made the wages of the workers.
- h) Equal remuneration Act 1979:- The Act provides for payment of equal wages for work of equal nature to Male and Female workers and for not making discrimination against Female employees in the matters of transfers, training and promotions etc.
- i) Payment of Bonus Act 1965:- The Act is applicable to all establishments employing 20 or more employees. The Act provides for payments of annual bonus subject to a minimum of 8.33% of wages and maximum of 20% of wages to employees drawing Rs. 3500/- per month or less. The bonus to be paid to employees getting Rs. 2500/- per month or above up to Rs. 3500/- per month shall be worked out by taking wages as Rs. 2500/- per month only. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. Some of the State Governments have reduced the employment size from 20 to 10 for the purpose of applicability of this Act.
- j) Industrial Disputes Act 1947:- The Act lays down the machinery and procedure for resolution of Industrial disputes, in what situations a strike or lockout becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- k) Industrial Employment's (Standing Orders) Act 1946:- It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the States and Central Government to 50). It provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get same certified by the designated Authority.
- I) Trade Unions Act 1926:- The Act lays down the procedure for registration of trade union of workmen and employers. The Trade Union registered under the Act has been given certain immunities from civil and criminal liabilities.
- m) Child Labour (Prohibition & Regulation) Act 1986:- The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of Children in all other occupations and processes. Employment of Child Labour is prohibited in Building and Construction Industry.
- n) Inter-State Migrant workmen's (Regulation of Employment & Conditions of Service) Act 1979:-

The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an Intermediary (who has recruited workmen in one state for employment in the establishment situated in another state). The Inter-State migrant workmen, in establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home upon the establishment and back, etc.

o) The Building and other Construction workers (Regulation of Employment and Conditions of Service) Act 1996 and the Cess Act of 1996: All the establishments who carry on any building or other construction work and employs 10 or more workers are covered under this Act. All such establishments are required to pay cess at the rate not exceeding 2% of the cost of construction as may be modified by the Government. The Employer of the establishment is required to provide safety measures at the Building or Construction work and other welfare measures, such as Canteens, First-Aid facilities. Ambulance, Housing, and accommodations for workers near the work place etc. The Employer to whom the Ac applies has to obtain a registration certificate from the Registering Office appointed by the Government.

p) Factories Act 1948:- The Act lays down the procedure for approval at plans before setting up a factory, health and safety provisions, and welfare provisions working hours, annual earned leave and rendering information regarding accidents or dangerous occurrences to designated authorities.

It is applicable to premises employing 10 persons or more with aid of power or 20 more persons without the aid of power engaged in manufacturing process.

q) Implementation of Apprentices Act 1961

21. SITE SUPERVISION / FACILITIES AND WORK AT NIGHT

- 21.1 The entire work will be carried out under the supervision of the authorized representatives of the Owner, but this will not absolve the contractors from his responsibilities for quality / period of execution of the work.
- 21.2 The successful tenderer shall arrange for at least one competent supervisor to be present at site at all times during the progress of the work, who shall be duly authorized to take instructions and execute them on his behalf.
- 21.3.1 In the event that the Contractors scope of work does not include erection, the contractor will be required to provide supervisory services for satisfactory erection, installation, testing and commissioning of the equipment / materials supplied by him. Contractor's supervisory services shall be requisitioned by the Owner as and when required, on "per diem" basis during erection, installation, testing and commissioning. The contractor will be intimated in advance regarding the time and like duration of the erection, installation, testing and commissioning of the respective equipment / material(s). It will be the duty of the Contractor to depute his competent supervisory staff who will act independently on behalf of the contractor. The supervision service will be deemed as "part a and parcel" of the fabrication and supply contract.
- 21.4 During the contractor's supervision at site necessary tools, tackles, implements, labour etc. will be provided. However to maintain uninterrupted progress of work Contractor's supervisor will prepare a Schedule and forward to the site-in-charge in writing sufficiently in advance.
- 21.5.1 The contractor / Contractors supervisor at site may be called upon three shifts basis during erection, installation, testing and commissioning for the overall interest of the project. However no extra cost in this regard will be paid by the owner.

22. OBSERVANCE OF RULES AND REGULATION INFORCE

The contractor and his men shall abide by all security, safety rules / regulations in force at a location and the laws, bye-laws and statutes of Government / Semi Government and any other local authorities such as requirements / liability under enactments like the Workmen's Compensation Act, Contract Labour Act, etc. and the Owner shall stand indemnified against any claim on these scores. The contractor and his men shall strictly abide by "no smoking" and other petroleum regulations on the premises.

22.2 The contractor shall conform to the provisions of Acts of Parliament or State Legislatures and to any bye-laws rules, orders or notifications of any government, Municipal or Local Authority for the time being in force affecting the work undertaken by

him and will give all necessary notice to and obtain requisite sanction and permits of and from the Municipal and any other authority in respect of the said work or the material to be used there at and generally will comply with the building and other regulations of such authorities and will keep the company indemnified against all claims, penalties and losses that may be incurred by it by reasons of any breach by the contractor of any statues by laws, rules, regulations, notifications etc.

22.3 The contractor and the sub-contractors of the contractor shall obtain authority (ties) designated in this behalf under any applicable law, rule or regulation (including but not limited to the Factories Act and Contract Labour

(Abolition and Regulation Act 1970) so far as applicable any and all such license (s) from time to time be or become necessary for or relative to the execution of the work or any part of portion thereof or the storage or supply or any materials or otherwise in connection with the performance of the contract, and shall at all times observe and ensure due to observance by the subcontractor servants and agents of all terms and conditions of the said license (s) consents (s) regulation (s) and other authorization (s) and laws, rules and regulations applicable thereto.

22.4 The contractor undertakes to ensure due and complete compliance with all laws, regulations, rules etc. whether of the Central Government or the State government or any other competent authority applicable to the workmen employed or whose services are otherwise availed of by the contractor, whether in connection with the construction work at site or otherwise. The owner shall have the right to inspect the records maintained by the contractor shall whenever required by the owner produce such records and as and when the owner may call upon the contractor to ascertain whether or not the requirements of all such laws, regulations, rules, etc. have been complied with the contractor. In the event of any contravention of such laws, regulations, rules etc. coming to light whether as a result of such inspection or otherwise, the owner shall have the right to make the contractor to affect such compliance within such time as prescribed by the owner and the owners shall without adjudicate to his other right, be entitled to withheld from the amount payable to the workmen under any such laws, recommendation or rules and to make payment thereof to the workmen. The owner shall also have in that event of the right to terminate the contract with immediate effect and to exercise powers reserved to the owner under the contract as a result of termination.

22.5 The contractor shall be responsible at his own cost in and relative to performance of the work and contract to observe and to ensure observance by his subcontractors, if any, agents and servants of the provisions of the safety code as herein after appearing and all fire, safety and security regulations, as may be prescribed by the owner from time to time and such other precautions and measures as shall be necessary and shall employ / deploy all equipment necessary to protect all works, materials, properties, structures, installation, communication facilities, whatsoever from damage, loses or any other hazard (including but not limited to fire and exposition and shall during construction and other operations minimize the disturbance and inconvenience to the owner, other contractors, the public and the adjoining land property, crops and vegetation and shall indemnified the owner from all losses, damages, costs, charges expenses, penalties action, claims demand and proceeding whatsoever suffered or incurred by .or against the owner, as the case may be by virtue of any loss, alternation, displacement, disturbance, destruction or accident to any works, materials properties, structure, equipment installation, communication facilities, land property, crops, trees and vegetation as aforesaid with the intent that the contractor shall be exclusively

responsible for any accident, loss, damage, alteration displacement, disturbance or destruction as aforesaid resulting directly or indirectly from any breach by the operation, Act or omission of the contractor, his sub-contractor of any agents or servants.

23. APPROVALS:

It will be the successful tenderer's responsibility to get the works approved and obtain all certificates for plumbing, electrical, civil works, etc. from local municipal, governmental or other required authorities at no extra cost to the owner.

24. SAFETY / SECURITY OF EQUIPMENT / PROPERTY:

The responsibility for the safety, security of the components, materials, equipment brought or installed by the contractor or handed over to him by the owner for the completion of the work will remain with him till acceptance of the work by the owner. Any damage caused to the materials / equipment during the execution of the work will be made good by the contractor at his cost. The owner may require the contractor to have a guarantee / indemnity bond executed for the value of the material supplied to him free of cost as per the terms of agreement.

24.2 The contractor should ensure that safety of adjoining property and should make good any loss to product property resulting from his negligence.

25. DISMANTLING / DAMAGE TO PROPERTY:

- 25.1 During execution to work if it is found necessary to dismantle a portion of existing bund wall, enclose wall, compound wall, fencing etc. to facilitate the or movement of materials and equipment, the same shall be carried out after obtaining permission in writing from owner's authorized representative and shall also be made good by the contractor at his own cost.
- 25.2 Any material obtained by the contractor consequent upon dismantling of any building, structure or construction whatsoever at the job site other than any building, structure or construction dismantled by the contractor pursuant to the contractor's liabilities for defects as elsewhere herein provided, shall be exclusively property of the owner.
- 25.3 Contractor shall be responsible for making good to the satisfaction of the owner any loss of and any damage to all structures and properties belonging to the owner or being executed or procured or being procured by the owner or of other agencies within the premises of all the work of the owner, if such loss or damage is due to fault and / or the negligence or will full acts of omission of the contractor, his employees, agents, representative or subcontractor.
- 25.4 The contractor shall indemnify and keep the owner harmless of all claims for damage to property other than owner's property arising under or by reason of this agreement, if such claims result from the fault and or negligence or will full acts or omission of the contractor, his employees, agents, representative or sub-contractor.

26. WORKING CONDITIONS SAFETY CODE:

26.1. GENERAL:

Contractor shall adhere to safe construction practice and guard against hazardous and unsafe working conditions and shall comply with owner's safety rules as set forth herein

26.2 FIRST AID AND INDUSTRIAL INJURIES:

Contractor shall maintain first aid facilities for its employees and those of its sub-contractor.

- A. Contractor shall make outside arrangements for ambulance or suitable service and for the treatment of industrial injuries. Name of those providing these services shall be furnished to site-in- charge prior to start of construction and their telephone numbers shall be prominently posted in Contractor's field office.
- B. All critical industrial injuries shall be reported promptly to site-in-charge and a copy of contractor's report covering each personal injury requiring the attention of physician shall be furnished to owner.

26.3 GENERAL RULES:

Carrying / striking of matches, lighters and smoking inside the hazardous area, is strictly prohibited. Violator of the "No Smoking Rules" shall be discharged immediately. Within the operation area, no hot work shall be permitted without valid gas / safety / fire permits issued by owner. The contractor shall be held liable and responsible or all lapses of his subcontractor's employees in this regard.

26.4 CONTRACTORS BARRICADES:

- A. Contractor shall erect and maintain barricades required in connection with his operations to guard or protect:
- i. Excavations
- ii. Hoisting areas
- iii. Areas adjudged by contractor's or owner inspectors.
- iv. Owner's existing property liable to damage by contractor's operation, in the opinion of owner / site-in- charge.
- B. Contractor's employees and those of his subcontractor's shall become acquainted with' owner's barricading practice and shall respect the provision thereof.
- C. Barricades and hazardous areas adjacent to put not located in normal routes of travel shall not be marked by red flasher lanterns at nights.

26.5 SCAFFOLDING;

A. Suitable scaffolding shall be provided for workmen for all works that cannot safely be done from the ground or from solid constructions except such short period work as can

be done safety from ladders. When a ladder is used, an extra workman shall be engaged for holding the ladder and if the ladder is used for carrying material as well suitable foot holds and hand holds shall be provided on the ladder and the ladder shall be given an inclination not steeper that 1 to 4 (1 horizontal and 4 vertical).

- B. Scaffolding or staging more than 30 cm above the ground or floor swing or suspended from an overhead support erected with stationary support shall have a guard rail properly attached, bolted braced and otherwise rewarded at least 1 meter high above the floor or platform or scaffolding or staging and extending along the entire length of the outside and ends thereof with only such opening as may be necessary for the delivery of materials. Such scaffolding or staging shall be so fastened, as to prevent it from swaying from building structure.
- C. Working platform, gangway and stairways should be so constructed that they should not sag unduly or unequally and if the height of the platform or the gangway or the stairway is more than 30 cm above ground level or floor level, they should be closely boarded, should have adequate width and should be suitably fastened as described above.
- D. Every opening in the floor of a building or in a working platform be provided with suitable beam to prevent the fall of persons or materials by providing suitable fencing or failing whose minimum height shall be 1 meter.
- E. Safe means of access shall be provided to all working platform and other working places. Every ladder shall be securely fixed. No portable single ladder shall be over 10 meter in lengths, while the width between the side rails in ring ladder shall in no case be less than 30 cm for ladder up to and including 3 meters in length. For longer ladders this width should be increased by at least 6 mm for each additional 30cm of length. Uniform step spacing shall not exceed 15cm. Adequate precautions shall be taken to prevent danger from the electrical equipment. No materials on any of the size of work shall be so stacking or placed as to cause danger or inconvenience to any person or public.

The contractor shall also provide all necessary fencing and lights to protect the workers and staff from accidents and shall be bound to bear the expenses of the defence of every suit, action or other proceedings, at law that may be brought by any person or injury sustained owing negligence of the above precautions and to pay damages and costs which may be awarded in any such suit or action or proceedings to any such person or which may be with the consent of the contractor be paid to compromise any claim by such.

26.6 EXCAVATION AND TRENCHING:

- A. All trenches 1.3 meters or more in depth shall at all times be supplied with at least one ladder for each 33 meter length or fraction thereof.
- B. Ladder shall be extended from bottom of the trench to at least 1 mtr. above the surface for the ground.

The sides of the trenches which are 1.5 meters or more in depth shall be stepped back to give suitable slope or securely held by timber bracing so as to avoid the danger of sides to collapse. The excavated materials shall not be placed within 45 cm. Of the edge

of the trench or half of the trench depth whichever is more cutting shall be along from top to bottom. Under no circumstances undermining or undercutting should be done.

26.7 DEMOLITION:

- A. Before any demolition works is commenced and also during the process of the work all roads and open areas adjacent to the work site shall either be closed or suitable protected.
- B. No electric cable or apparatus which is liable to be a source of danger over a cable or apparatus used by operator shall remain electrically charged.
- C. All practical steps shall be taken to prevent danger to persons, employees, from risk of fire or exposition or flooding. No floor or other part of the building shall be over loaded with debris or materials to render it unsafe.

26.8 SAFETY EQUIPMENTS:

- A. All necessary personal safety equipment as considered adequate by the site-incharge should be made available for the use to the persons employed on the site and maintained in a condition suitable for immediate used, and contractor shall take adequate steps to ensure proper use of equipment by those concerned.
- B. Workers engaged in white washing, in mixing or staking of cement bags or any materials which are injurious to the eyes shall be provided with protective goggles.
- C. Those engaged in welding and cutting works shall be proved with protective face and eye shields, hand gloves etc.
- D. Workers employed in asphaltic materials, cement and lime mortars shall be provided with protective footwear and protective gloves.
- E. Stone breakers shall be provided with protective goggles and protective clothing, and seated at sufficiently safe intervals.
- F. When workers are employed in sewers and manholes which are in use, the contractor shall ensure that the manhole covers are opened and are ventilated at least for two hours before the workers are allowed to get into the manholes, and manholes so opened shall be cordoned off with suitable railing and provided with warning signals or boards to prevent accidents to the public.
- G. The contractor shall not employ men below the age of 18 years and women on the work of painting of products containing lead in any form. Wherever men above the age of 18 years are employed on the work of lead painting the following precautions should be taken.
 - i. No paint containing lead product shall be used, except in the form of paste or readymade paint.
 - ii. Suitable face masks shall be supplied for use by the workers, when paint is applied in the form of spray or a surface having lead paint dry, rubbed and scrapped.

- iii. Overall shall be supplied by the contractor to the workmen and adequate facilities shall be provided to enable the working painter to wash during and on cessation of work.
- H. Hot work should be carried out only in the areas earmarked for the purpose after taking required safety precautions and only after obtaining written permission from the Site-in-charge. Any provision required

to be made e.g. wind screens of G.I. sheets etc. to make the area safe for hot work, will be made by the successful tenderer at his own cost.

26.9 RISKY PLACES:

When the work is done near any place where there is a risk of drowning, all necessary safety equipment shall be provided and kept ready for use and all necessary steps taken for prompt reducer of any person in danger and adequate provision should be made for prompt first aid treatment of all injuries likely to be sustained during the course of the work.

26.10 HOISTING EQUIPMENT:

Use of hoisting machine and tackle including their attachments, anchorage and supports shall conform to the following standards or conditions:

- A. These shall be of good mechanical construction sound materials, adequate strength free from patent defect and shall be kept on good conditions and in the good working order.
- B. Every rope used in hoisting or lowering material or as a means of suspension shall be of durable quality and adequate strength and free from patent defects.
- C. Every crane driver or hoisting appliance operator shall be properly qualified and no person under the age of 21 years should be in-charge of any hoisting machine including any scaffolding, which or give signals to the operator.
- D. In case of every hoisting machine and of every chain ring hook, shackle swivel and pulley block used in hoisting or lowering or as means of suspension the safe working load shall be ascertained by adequate means. Every hoisting machine and all gear referred to above shall be clearly marked with the safe working load and the conditions under which it is applicable shall also be indicated. No part of any machine or any gear referred to above in this paragraph shall be beyond the safe working load except for the purpose of testing.
- E. In case of departmental machine the safe working load shall be notified by the site-in-charge. As regards contractor's machines, the contractor shall notify the safe working load of machine to the site-in-charge, whenever he brings any machinery to site of work and get it verified by the site-in-charge concerned.

26.11 ELECTRICAL EQUIPMENT:

Motors, gear transmission, electric wiring and other dangerous parts of hoisting appliances shall be provided with efficient safeguards. Hoisting appliances should be provided with such means as will reduce to the minimum the risk of accidental descent

of the load, adequate precautions shall be taken to reduce to the minimum the risk of any part of suspended load becoming accidentally displayed. When workers are employed on electrical installations which are already energized, insulating mats, wearing apparel, such as gloves and boots as may be necessary shall be provided. The workers shall not wear any rings, watches and carry key or other material which are good conductors of electricity.

26.12 MAINTENANCE OF SAFETY DEVICES:

All scaffolding, ladders and other safety devices mentioned or described herein shall be maintained in safe conditions and no scaffold, ladder or equipment shall be altered or removed while it is in use. Adequate washing facilities should be provided at or near place or work.

26.13 DISPLAY OF SAFETY INSTRUCTIONS:

Safety provisions should be brought to the notice of all concerned by display on the notice board at a prominent place at work spot. The person responsible for compliance of the safety code shall be named therein by the contractor.

26.14 ENFORCEMENT OF SAFETY REGULATIONS:

To ensure effective enforcement of the rules and regulations relating to safety precautions, the arrangements made by the contractor shall be open to inspection by the site-in-charge.

26.15 NO EXEMPTION:

- A. Notwithstanding the above clause 19.1 to 19.14 there is nothing in these to exempt the contractor from the operations of any Act or rules in force.
- B. The works throughout including any temporary work shall be carried out in such a manner as not to interfere in any whatsoever with the traffic on any roads or footpaths, at the site or in the vicinity there to or any existing works, whether on the property of the owner or of a third party.
- C. No men / materials /ent not covered by valid passes shall be permitted within the project area and no material / equipment shall be permitted to be taken out of the project area unless authorized by the concerned authorities of the project. The contractor shall be held fully responsible to any or all delays, losses / damage that may result consequent on any lapse that may occur on the part of his subcontracts / employees in this regard.

27 MISCONDUCT / MISBEHAVIOUR OF CONTRACTOR'S EMPLOYEES:

27.1 The contractor is expected to co-operate with other contractors carrying out work allocated to them so as to avoid braking up of the work already done by them or causing any hindrance in the progress of their work. In case there is any difficulty / dispute the same should be immediately brought to the notice of the site-in-charge.

27.2.1 If and whenever the contractor sub-contractors employees shall be in the opinion of the site-in-charge be guilty of any misconduct or misbehaviour the contractor if so directed by the site-in-charge shall at once remove such person / persons from the employment.

28. PATENTS AND ROYALTIES:

28.1 If an equipment, machinery or materials to be sued or supplied or method of processes to be practiced or employed in the performance of the contractor is / are covered by a patent under which the contractor is not licensed the contractor shall before supplying or using the equipment, machinery materials, methods processes as the case may be obtain such license (s) and pay such royalty (ies) and license fee as may be necessary in connection with the performance of the contract. In the event license, the contractor will defend at his own expense any suit for infringement of patent, which is brought against the contractor to the owner, as a result of the failure and shall pay any damage and costs awarded in such a suit and will deep the owner indemnified from the against all other consequences thereof.

28.2 The successful tenderer shall not sublet or assign any part of the work to another party without prior written consent of the owner. In the event, the successful tenderer will be solely responsible for the work so sublet or assigned.

29. JURISDICTION:

The successful contractor shall have to enter with an agreement with BPCL. This agreement shall be deemed to have been made in Mumbai and shall be constructed according to the laws of India and the performance by the successful contractor of any act on his part herein contained shall be considered due in MUMBAI for the purpose of jurisdiction.

ANNEXURE - I

DEVIATION SHEET

1. NIL DEVIATIONS

OR

2. DEVIATIONS AS GIVEN BELOW/ AS PER ATTACHED SHEET

CONTRACTOR'S SIGNATURE

ANNEXURE - II (WITH PRICE BID) SUMMARY OF TENDERER'S PRICES (PI enclose with detailed schedule of quantities and rates)

NAME OF WORK:	
NAME OF TENDERER:	
1. TOTAL PRICE AS SHOWN: RS.	

(IN FIGURES): Rs.

(IN WORDS): RS.

2. REBATE OFFERED (IF ANY)
PERCENTAGE OF TOTAL
CONTRACT VALUE (WHICH
WILL BE APPLICABLE ON
EACH ITEM OF SCHEDULE
OF RATES)

(IN FIGURES): RS...

(IN WORDS): RS.

3. GRAND TOTAL PRICE AFTER APPLYING REBATE (AS SHOWN ABOVE AT S.NO. 2)

(IN FIGURES): RS.

(INWORDS): RS.

(SIGNATURE & SEAL OF THE AUTHORISED TENDERER)

ANNEXURE III

BREAK UP OF ALL TAXES, DUTIES AND LEVIES AS APPLICABLE FOR THE SUBJECT CONTRACT

As per the current Laws, acts, rules, regulations etc the tariffs considered by the bidder while estimating the incidence of taxes, duties, fees, charges, levies as included in Price bid.

ITEM	LAW/ ACTS/ RULES/ REGULATIONS/ REFERNCE	RATE OF TAX (%)	REMARKS
Excise Duty			
Custom Duty/ CVD as per tender Document			
Sales tax (VAT/CST)			
Service tax			
Any other Tax / Duties/ Levies and Cess etc.			

Note:

- 1. Bidder may suitably add other heads / columns to indicate all the provisions and related information with regard to above. Strike out the items which are not applicable in this tender or write "**Not Applicable**".
- 2. For Abated, Composite & Nil rate, please submit the declaration to that effect.
- 3. Service Tax, if applicable, would be paid separately on free issue material at the quoted rate above.

ANNEXURE-IV

STANDARD PAYMENT TERMS FOR WORKS CONTRACTS

The payment terms given below are subjected to the following conditions:

- a. Monthly progressive payments shall be made towards the work completed as per the payment terms and as per agreed rates, against running account bills submitted by the contractors.
- b. There will be a deduction of 10% towards retention amount from every running account bill which may be released against equivalent performance bank guarantee on completion of jobs.
- c. Necessary deductions shall be made towards income tax, works contract tax etc. as applicable as per terms of contract.
- d. All bank charges towards Demand draft, payment through banks etc. if any shall be borne by the contractor.

1.0 Civil

90% on completed individual item of work.

10% on completion of all jobs and final acceptance by site in-charge

2.0 Mechanical

2.1 Fabrication & erection of tanks (U/G & A/G)

20% after completion of cutting, rolling and fabrication

20% after erection

40% after welding and radiography

10% after hydro testing calibration and other tests

10% on completion of all Jobs and Final acceptance by site in-charge

2.2 Supply, Fabrication & erection of LPG Bullets

5% of the total order value on approval of drawings and design calculations for vessel from TPIA/CCOE/owner and submission of bank guarantee for equipment amount valid till completion of job.

Cost of steel plates

85% of the cost of steel plates will be paid on receipt of Plates at the contractor's works all identification of the same by TPIA on prorate weight basis and on furnishing bank guarantee for 100% value of steel Plates valid till completion of job.

Fabrication, erection and transportation

30% of cost of fabrication and erection and cost of transportation after fabricating the sections at shop and against proof of dispatch of materials. 25% of cost of fabrication and erection and cost of transportation after assembly, welding, stress relieving of bullet, fixing and welding of saddle supports.

20% of cost of fabrication and erection and cost of transportation after erection on the foundation.

10% of cost of fabrication and erection and cost of transportation after hydro testing and painting of bullets Balance 10% of total contract value after completion of all Jobs, handing over of bullets with all studs, nuts, bolts, gaskets etc. and submission of final acceptance certificate of TPIA and documentation as specified in the tender to the owner including CCOE approved "M built drawings".

2.3 Fittings

100% after supplying, installation and acceptance by site in-charge

2.4 Structural steel works

60% after supply, inspection, acceptance of material and fabrication

20% after erection and welding

20% on completion of all works and final acceptance by site in-charge

2.5 Painting works

30% after surface preparation and application of one coat of primer

30% after second coat of primer for each tank

40% after application of finish paint, completion of all works and acceptance

2.6 Gas Monitoring system (GMS) In LPG

60% after receipt and acceptance of materials at site

20% after erection

20% on completion, testing, commissioning and final acceptance of the system

2.7 Piping

50% after completion of fabrication.

30% on completion of erection including provision of supports, vents, drains etc., alignment and welding including completion of radiography and other examinations as specified

20% after lines are flushed, pressure tested and finally accepted in all respects by site in charge

2.8 Equipment erection (supply in contractor's scope)

80% on supply and erection of equipment 20% on completion, testing, commissioning and final acceptance

2.9 Conveyor system in LPG plant

60% after supply and acceptance of materials at site 20% after erection 20% on completion, testing, commissioning and final acceptance

2.10 Fire protection

2.10.1 Pipelines

50% after completion of fabrication

30% after erection including provision of supports, vents, drains etc. alignment and welding including completion of radiography and other examinations as specified

20% after lines are flushed, pressure tested and finally accepted in all respects by site In charge

2.10.2 Instrumentation/equipments

60% after receipt and acceptance of materials at site

20% after erection

20% on completion, testing, commissioning and final acceptance of the system

2.10.3 MV spray system

50% on design approval and supply of materials as per approval BOM

30% after erection

20% on completion, testing, commissioning and final acceptance of the system

2.10.4 Cables

80% of agreed rates on supply and laying

20% of agreed rates on completion, testing, commissioning and final acceptance

3.0 Electrical/instrumentation/automation works

3.1 Instrumentation works

80% of agreed rates on receipt of materials and installation at site 20% of agreed rates on completion, testing, commissioning and final acceptance

3.2 Automation works

60% of agreed rates on factory acceptance test and receipt of materials at site 20% of agreed rates after erection

20% of agreed rates on completion, testing, commissioning and final site acceptance

3.2.1 Control Room automation job

1. For supply & erection items

70% of agreed rates on factory acceptance and receipt of material at site 10% of agreed rates after erection.

5% of agreed rates after completion of trail run for 15 days. BPCL will release the amount incase trail run could not be done within 30 days from the date of erection against submission of performance bank guarantee of equivalent amount with validity of 18 months.

15% of agreed rates after completion of testing, commissioning and final site acceptance and completion of following activities

- I) Supply of spares as per list
- II) Back to back warranty for two years from the date of system hand over from OEM for major items as per list.
- III) Placement of competent resident engineer at site.
- IV) Written guarantee from the TAS vendor for comprehensive warranty and continued back up support for the entire system for 10 years from the date of system hand over
- V) Handing over of 3 sets of final documents as per the list
- 2. For design engineering / FAT/SAT/training/documentation & commissioning items only

85% of agreed rates on completion of activity
15% of agreed rates after completion of testing, commissioning and final site acceptance and completion of following activities

- I) Supply of spares as per the list
- II) Back to back warranty for two years from the date of system hand over from OEM for major items as per the list.
- III) Placement of competent resident engineer at site.
- IV) Written guarantee from the TAS vendor for two years

 Comprehensive warranty and continued back up support
 for the entire system for 10 years from the date of

 System hand over
- V) Handing over of 3 sets of final documents as per the list

Note:-

- 1. Rest of the payment terms as per the original bid document remains same
- 2. In the event of delay beyond three months from the date of supply/erection, due to reasons not attributable to the TAS vendor, the respective part payment against sat/commissioning will released on submission of PBG of equivalent amount with 18 months of validity.

Payment for supply of materials will be released only on production of routine test certificates, CCE approval; un priced shipping document (for imported materials), OIML/ W&M approval where ever applicable

3.3 HT & LT works & other Jobs

3.3.1 For supply of items by contractor

60% of agreed rates on receipt and acceptance of materials at site '

20% of agreed rates after erection

20% of agreed rates on completion, testing, commissioning and final acceptance

3.3.2 For supply of Items by BPCL

80% of agreed rates after erection

20% of agreed rates on completion, testing, commissioning and final acceptance

ANNEXURE-V

above	
)	
INTEGR	ITY PACT
Bet	ween
Bharat Petroleum Corporation Limited as "The Principal",	(BPCL) hereinafter referred to
• •	nd
hereinafter referre Bidder/Contractor/Supplier"	d to as "The

(To be executed on plain paper and applicable for all tenders of value

Preamble

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 Independent External 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:
 - a) 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 himself/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.

- b) 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.
- c) 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 its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder / Contractor/Supplier

- (1) The Bidder / Contractor/Supplier commits itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a) The Bidder / Contractor/Supplier 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 the execution of the contract.
 - b) The Bidder / Contractor/Supplier 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.
 - c) The Bidder / Contractor/Supplier will not commit any offence under the relevant Anti-Corruption Laws of India; further the Bidder / Contractor/Supplier 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.
- d) The Bidder / Contractor/Supplier 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.
- (2) The Bidder / Contractor/Supplier will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from 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 credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

- (1) If the Bidder/Contractor/Supplier has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is also entitled to exclude the Bidder / Contractor/Supplier from future contract award processes. The imposition and duration of the exclusion will be the 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 transgressors 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 3 years.
- (2) A transgression is considered to have occurred if the Principal after due consideration of the available evidences, concludes that no reasonable doubt is possible.
- (3) 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.

(4) If the Bidder / Contractor/Supplier 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.

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) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor/Supplier liquidated damages equivalent to Security Deposit / Performance bank Guarantee.
- (3) The Bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder / Contractor/Supplier can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount of the liquidated damages, the Bidder / Contractor 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.

- (1) The Bidder/Contractor/Supplier undertakes to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders, Contractors/Suppliers and Subcontractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Punitive Action against violating Bidders / Contractors / Suppliers/Subcontractors

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

Section 8 - Independent External Monitor / Monitors (three in number depending on the size of the contract) (To be decided by the Chairperson of the Principal)

- (1) The Principal appoints competent and credible Independent external monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairperson of the Board of the Principal.
- (3) The Bidder/Contractor/Supplier accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder/Contractor/Supplier. The Bidder/Contractor/Supplier will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and

- unconditional access to this project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder/Contractor/Supplier/ Subcontractor with confidentially.
- (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/Contractor/Supplier. The parties offer to the Monitor the option to participate in such meetings.
- (5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he 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 recommendation. 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/Contractor/Supplier 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) Monitor shall be entitled to compensation on the same terms as being extended to / provided to Outside Expert Committee members / Chairman as prevailing with Principal.
- (8) 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
- (9) The word 'Monitor' would include both singular and plural.

Vigilance Commissioner, Government of India.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for

the Contractor/Supplier 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, i.e. Mumbai. 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) If the Bidder/Contractor/Supplier is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (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 Bidder/Contractor/	for the
bidder/oomiractor/	Supplier
Place	
Date	
Witness 1:	Witness 2:

ANNEXURE-VI



PROFORMA OF BANK GUARANTEEE (EARNEST MONEY DEPOSIT) (On Non-Judicial Stamp paper for appropriate value)

In consideration of the Bharat Petroleum Corporation Ltd' (hereinafter called "the

BANK GUARANTEE NO. :
BANK GUARANTEE AMOUNT:
EXPIRY DATE :
6 MONTHS CLAIM DATE :
(FROM EXPIRTY DATE)
TENDER NO. /DATE :
JOB DESCRIPTION/
LACATION :

Corporation") having agreed to exempt M/s. _

(hereinafter called "the said Contractor(s)") from the payment of Earnest Money against Tender No, dated issued by corporation on production of a Bank Guarantee for Rs.
corporation on production of a Bank Guarantee for Rs(Rupees) only. We (Bank's name)
, bank do hereby undertake to indemnify and keep indemnified the Corporation by reason of any breach by the said Contractor(s) of any of the terms and conditions contained in the Tender Notice/documents.
We, further agree that the guarantee herein contained shall remain in the full force and effect during the period that
herein contained shall remain in the full force and effect during the period that would be taken for the finalization of the said Tender and that it shall continue to be enforceable till the Tender is finally decided and order placed on the successful Tenderer
We,

caused to or suffered by or that may be caused to or suffered by the Corporation from time to time shall be final and binding on us.

Contd...2/-

Name of the Branch

-2-

	in forgoing, our liability under this guarantee The Guarantee shall remain in force till
	The Guarantee shall remain in lorce till
guarantee is made within six m	onths from the expiry date herein before re not rights under these presents. We,
, lastly undert	ake not to revoke this Guarantee during its
currency except with the previous co	onsent of the Corporation in writing/.
Dated the day	of200
Fo	Yours faithfully
	Signature
	Name & Designation

ANNEXURE-VII



PROFORMA OF BANK GUARANTEE (SECURITY DEPOSIT)

(On Non-Judicial Stamp paper for appropriate value)

BANK GUARANTEE NO.	:
BANK GUARANTEE AMOUNT	·:
EXPIRY DATE (last date of completion as per	: · LOI)
6 MONTHS CLAIM DATE (from the date of expiry date)	:
LOI/AGREEMENT NO./ JOB DESCRIPTION	: :
"the Owner's which expression awarded certain work for and relamentations interalia mentioned in datedfor the juber (hereinafter collectively called the formal contract entered into between the said Letter of Intent and all a inclusive of the condition that the Scheduled Bank in India in lieu of	etroleum Corporation Limited (hereinafter called shall include its successors and assigns) having ative to M/s of the Contractor) upon certain terms and the Owner's Letter of Intent No
Having registered and head offi "The Bank") at the request of the and its successors and perm irrevocably guarantee payment to of the initial Security Deposit uptors	

undertake to pay the (Owner on demand and wi	ithout protect or demu	r the unpaid
balance of said initial	Security Deposit subject t	to the aggregate limit	of aforesaid
of Rs	(Rupees	only)	

And The Bank does hereby further agree as follows:

- 2) The Owner shall have the fullest liberty without reference to the Bank and without affecting in any way the liability of the Bank under this Guarantee/undertaking, at any time and/or from time to time to anywise vary the said contract and/or any of the terms and conditions therefore or of or relative to the said initial Security Deposit or to extend time of performance of the said Contract in whole or part or to postpone for any time and/or from time to time any of obligations of the Contract and/or power exercisable by the Owner against the Contractor and either to enforce or for bear from enforcing any of the terms and conditions of or governing the said Contract or the said initial Security Deposit or the securities available to the Owner or any of them and the Bank Shall not be released from its liability under these presents and the liability of the Bank shall remain in full force and affect notwithstanding any exercise by the owner of the liberty with reference to any or/all the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, act or omission on the part of the Owner or any indulgence by the Owner to the contractor or of any other act, matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of releasing the Bank from its liability hereunder or any part.

- 3) It shall not be necessary for the Owner to proceed against the Contractor before proceeding against the Bank and the Guarantee/ Undertaking herein contained shall be enforceable against the Bank notwithstanding the existence of any other security for any indebtedness of the Contractor to the Owner (including relative to the said initial security deposit) and notwithstanding any such security deposit) and notwithstanding any such security shall at the time when claim it made against the Bank or proceeding taken against the Bank hereunder, be outstanding or unreels.
- 4) The amount stated by the Owner in any demand, claim or notice as the unpaid balance of the said initial security deposit for the time being shall be between the Bank and the Owner for the purpose of these presents be conclusive of the said balance.
- 5) The liability of the Bank to the Owner under this Guarantee/undertaking shall remain in full force and effect notwithstanding the existence of any difference or dispute between the Contractor and the Bank/and or the Bank and the Owner, or otherwise howsoever touching or effecting these presents or the liability of the Contractor to the Owner and notwithstanding the existence of any instructions or purported instructions by the Contractor or any other person to the Bank not to pay or for any cause withhold or defer payment to the Owner under these presents, with the intent that notwithstanding the existence of such difference, dispute or instruction, the Bank shall be and remain liable to make payment to the Owner in terms hereof.
- 6) The Bank shall not revoke this Guarantee/undertaking during its currency except with the previous consent of the Owner in writing and also agreed that any change in the constitution of the Contractor or the Bank or the Owner shall not discharge the Bank's liability hereunder.

7)	The Bank does hereby declare that Name of the	person
	signing on behalf of the Bank)who is	, is
	authorized to sign this Guarantee/undertaking on behalf of the Bank	
	bind the Bank thereby.	

Dated this	day of	2007	7 Yours
	•	faithfully.	
	For		
	Signatul	re	
	Name &	Designation	Name of the Branch

ANNEXURE-VIII



PROFORMA OF BANK GUARANTEE (SECURITY AGAINST FREE ISSUE OF STEEL PLATE) (On Non-Judicial Stamp paper for appropriate value)

(last date of completion as per LOI) 6 MONTHS CLAIM DATE : (from the date of expiry date) LOI/AGREEMENT NO./ : JOB DESCRIPTION : In consideration of the Bharat Petroleum Corporation Limited (hereinafter called "the Owner's which expression shall include its successors and assigns) having awarded certain work for and relative to M/s	BANK GUARANTEE NO.	<i>:</i>
(Itast date of completion as per LOI) 6 MONTHS CLAIM DATE : (from the date of expiry date) LOI/AGREEMENT NO./ : JOB DESCRIPTION : In consideration of the Bharat Petroleum Corporation Limited (hereinafter called "the Owner's which expression shall include its successors and assigns) having awarded certain work for and relative to M/s	BANK GUARANTEE AMOUN	T:
LOI/AGREEMENT NO./ JOB DESCRIPTION : In consideration of the Bharat Petroleum Corporation Limited (hereinafter called "the Owner's which expression shall include its successors and assigns) having awarded certain work for and relative to M/s	EXPIRY DATE (last date of completion as per LOI)	:
In consideration of the Bharat Petroleum Corporation Limited (hereinafter called "the Owner's which expression shall include its successors and assigns) having awarded certain work for and relative to M/s	6 MONTHS CLAIM DATE (from the date of expiry date)	:
"the Owner's which expression shall include its successors and assigns) having awarded certain work for and relative to M/s	LOI/AGREEMENT NO./ JOB DESCRIPTION	; ;
interalia mentioned in the Owner's Letter of Intent No	" the Owner's which expressio	n shall include its successors and assigns) having
Having registered and head office at	interalia mentioned in the datedfor the collectively called the "the comentered into between the Owner a and all amendments and/or modithe Owner may accept a Bank G	e Owner's Letter of Intent No
Having registered and head office at	We,	(Name of the Bank)
undertake to pay the Owner on demand and without protect or demur the unpaid balance of said initial Security against issue of free steel plates subject to the aggregate limit of	Bank") at the request of the Control successors and permitted assigns, payment to the Owner at New Delissue of free steel plates upto and	ractor and with the intent to bind the Bank and its do hereby unconditionally and irrevocably guarantee this of the unpaid balance of the initial Security against aggregate value of Steel Plates Rs.
	undertake to pay the Owner on de of said initial Security against is.	emand and without protect or demur the unpaid balance sue of free steel plates subject to the aggregate limit of

And The Bank does hereby further agree as follows:

- 2) The Owner shall have the fullest liberty without reference to the Bank and without affecting in any way the liability of the Bank under this Guarantee/undertaking, at any time and/or from time to time to anywise vary the said contract and/or any of the terms and conditions therefore or of or relative to the said initial Security against issue of free steel plates or to extend time of performance of the said Contract in whole or part or to postpone for any time and/or from time to time any of obligations of the Contract and/or power exercisable by the Owner against the Contractor and either to enforce or for bear from enforcing any of the terms and conditions of or governing the said Contract or the said initial Security against issue of free steel plates or the securities available to the Owner or any of them and the Bank Shall not be released from its liability under these presents and the liability of the Bank shall remain in full force and affect notwithstanding any exercise by the owner of the liberty with reference to any or/all the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, act or omission on the part of the Owner or any indulgence by the Owner to the contractor or of any other act, matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of releasing the Bank from its liability hereunder or any part.
- 3) It shall not be necessary for the Owner to proceed against the Contractor before proceeding against the Bank and the Guarantee/ Undertaking herein contained shall be enforceable against the Bank notwithstanding the existence of any other security for any indebtedness of the Contractor to the Owner (including relative to the said initial security deposit) and notwithstanding any such security against issue of free steel plates) and notwithstanding any such security shall at the time when claim it made against the Bank or proceeding taken against the Bank hereunder, be outstanding or unreels.
- 4) The amount stated by the Owner in any demand, claim or notice as the unpaid balance of the said initial security against issue of free steel plates for the time being shall be between the Bank and the Owner for the purpose of these presents be conclusive of the said balance.

- 5) The liability of the Bank to the Owner under this Guarantee/undertaking shall remain in full force and effect notwithstanding the existence of any difference or dispute between the Contractor and the Bank/and or the Bank and the Owner, or otherwise howsoever touching or effecting these presents or the liability of the Contractor to the Owner and notwithstanding the existence of any instructions or purported instructions by the Contractor or any other person to the Bank not to pay or for any cause withhold or defer payment to the Owner under these presents, with the intent that notwithstanding the existence of such difference, dispute or instruction, the Bank shall be and remain liable to make payment to the Owner in terms hereof.
- 6) The Bank shall not revoke this Guarantee/undertaking during its currency except with the previous consent of the Owner in writing and also agreed that any change in the constitution of the Contractor or the Bank or the Owner shall not discharge the Bank's liability hereunder.

<i>7)</i>	The Bank does hereby declare that
	Dated thisday of2007
	Yours faithfully.
	For
	Signature
	Name & Designation Name of the Branch



PROFORMA OF BANK GUARANTEE

BANK GUARANTEE NO.

(PERFORMANCE)
(On Non-Judicial Stamp paper for appropriate value)

BANK GUARANTEE AMOUNT	:
EXPIRY DATE (12 months defect liability period from the completion date)	:
6 MONTHS CLAIM PERIOD (FROM EXPIRTY DATE)	:
LOI/AGREEMENT NO./ JOB DESCRIPTION	: :
"the Owner's which expression shall awarded to M/s(name of the constitution)	leum Corporation Limited (hereinafter called Il include its successors and assigns) having
wherever the subject or context so p supply contract in terms inter-alia, of Order/LOI/Agreement No	
We,(name)	(constitution)
(hereinafter called "the Bank which assigns) hereby jointly and severa Owner in Rupees forthwith on dema	expression shall include its successors and ally undertake the guarantee to pay to the and in writing and without protest or demur of be by the supplier to the Company under,

And the Bank hereby agrees with the Owner that:

- (i) This Guarantee/Undertaking shall be in addition to any other guarantee or security what-so-ever that the Owner may now or at any time anywise have in relation to the Supplier's obligations/liabilities under and /or in connection with the said contract, and the Owner shall have full authority to take recourse to or reinforce this security in preference to the other security (ies) at its sole discretion, and no failure on the part of the Owner in enforcing or requiring enforcement of any other security shall have the effect of releasing the Bank from its full liability hereunder.
- (ii) The Owner shall be a liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other security in respect of the supplier" obligations and/or liabilities under or in connection with the said supply contract and to vary the terms vis-à-vis the supplier of the said supply contract or to grant time and/or indulgence to the supplier of the said supply contract or to grant time and/or indulgence to the supplier of the said supply contract or to grant time and/or indulgence to the supplier or to reduce or to increase or otherwise vary the prices of the total contract value or to release or to forebear from enforcement of all or any of the obligations of the supplier under the said supply contract and/or the remedies of the Owner under and other security(ies) now or here-after held by the Owner and no such dealing(s), variation(s), reductin9s), increase(s) or their indulgence(s), or arrangement (s) with the supplier or

release or forbearance what-so--ever shall have the effect of releasing the Bank from its full liability to the Owner hereunder or of prejudicing rights of the Owner against the Bank.

- (iii) This Guarantee/Undertaking shall not be determined or affected by the liquidation or winding up, dissolution, or change of constitution or insolvency of the supplier but shall in all respect s and for all purposes be binding and operative until payment of all moneys payable to the Company in terms hereof.;
- (iv) The Bank hereby waives all rights at any time inconsistent with the terms of this Guarantee/Undertaking and obligations of the Bank in terms hereof shall not be anywise affected or suspended by reason of any dispute or disputes having been raised by the supplier (whether or not pending before any Arbitrator, Officer, Tribunal or Court) or any denial or liability by the Supplier or any other order or communication whatsoever by the by the supplier or preventing or purporting to stop or prevent any payment by the Bank to the owner in terms hereof.
- (v) The amount stated in any notice of demand addressed by the Owner to the Guarantor As liable to be paid to the owner by the supplier or as suffered or incurred by Owner on account of any losses or damages of costs, charges and/or expenses shall as between the Bank and the Owner be conclusive of the amount so liable to be paid to the Owner or suffered or incurred by the Owner, as the case may be, and payable by the Guarantor to Owner in terms hereof.

For			
Signatul	re		
Name &	Designation	Name of	the Branch

ANNEXURE - X

National Electronic Fund Transfer (NEFT) Mandate Form

(Ma	indate for receiving payments through NEFT from Bharat Petroleum Corporation Ltd)
1	Vendor Name
2	Vendor Code
3	Permanent Account Number (PAN)
4	Particulars of the Bank
<u> </u>	A. Name of the bank
-	B. Name of the Branch
-	C. Branch Code
	D. Address
	E. City Name
-	F. Telephone No.
	G. NEFT IFSC Code (11 digits)
-	H. 9 digit MICR code appearing on the cheque book
	I. Type of Account (10/11/13)
	J. Account No.
5	Vendor's e-mail id
6	Date of effect
7	PAN No.of the Vendor
(Ple	ase enclose a photocopy of the cancelled cheque to enable us to verify the details

(Please enclose a photocopy of the cancelled cheque to enable us to verify the details mentioned above)

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete information, we would not hold the company responsible.

Bank Certificate	2	
We certify that _	has a Account No.	
our records.	_with us and we confirm that the details given above are correct as per	
Date:		
Place:	Authorized Official of the	
Bank	Transfized Official of the	

GRIEVANCE REDRESSAL MECHANISM

PREAMBLE

Grievance Redressal Mechanism aims at speedy resolution of grievance of tenders and prospective tenders by providing them with a platform to refer their grievances and to seek appropriate remedy to the same.

1.0 Definitions

In this mechanism, unless repugnant to the meaning or context thereof, the following expressions shall have the meaning given to them below:-

- 1.1 'Company' shall mean Bharat Petroleum Corporation Ltd.
- 1.1 'Grievance' shall mean a representation complaining of an interference in the rights of a Tendering party or representation complaining of an oppression on a Tendering party by Bharat Petroleum Limited(BPCL) or its representatives, resulting in denial of his rights as a Tendering party.
- 1.2 'Tendering party' shall mean a party or parties as a group who has / have participated in the tender process and submitted his / their tender in response to an invitation to participate in the tender or a party / parties who is / are prospective tenders qualified to participate in a tender based on notice issued by the Company inviting tender.
- 1.3 'Tender Inviting Authority' shall mean an employee or committee of BPCL employees authorized to invite and / or to accept a particular tender.
- 1.4 'Grievance Redressal Officer'(GRO) shall mean respective Functional Director to whom the originator of Tender reports.

2.0 Authorities to handle grievances

- 2.1 Their will be a two -tier mechanism to handle the grievance received from a Tendering party.
- 2.2 The first level of Grievance Redressal Mechanism (GRM) shall comprise of a Grievance Redressal Committee(GRC) consisting Tender inviting authorities as the Co-ordinator,head of SBU/Entity originating the Tender and the ED (Finance). All the grievance shall be lodged with the Coordinator of the GRC with a copy to the Tender Inviting Authority.
- 2.3 The second level of GRM shall be Standing Committee of the Board for Tenders (SCBT) to whom appeal against the Orders of the GRO can be filled by the Tendering party in case he is not satisfied with the decision of the GRC.

3. Contact details co-coordinator	
Telephone No.	
	Address:
Fax:	
Our Ref:	