

TENDER NO.: CGI 6122 P21

Construction of Office Building for Centre of Excellence for Energy Studies (CoEES) and Pipeline Headquarters(PHQ) at Pipeline Headquarters(PHQ) Township, Oil India Limited (OIL), Guwahati Assam.

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NIT FOR TENDER NO. CGI 6122P21

OIL INDIA LIMITED
(A Government of India Enterprise)
Pipeline Headquarters
P. O. –Udayan Vihar, Guwahati-781171, Assam, India
E mail: ellora@oilindia.in

E-Tender

OIL INDIA LIMITED invites Competitive Domestic Bid through its e-procurement portal “<https://etender.srm.oilindia.in/irj/portal>” for the following Services:

Tender No	Bid Closing Date & Time	Service Description
CGI 6122 P21	13-04-2021 At 11.00 A.M.	Construction of Office Building for Centre of Excellence for Energy Studies (CoEES) and Pipeline Headquarters (PHQ) at Pipeline Headquarters (PHQ) Township, Oil India Limited (OIL), Guwahati Assam

The details of IFB and procedures for applying & participation can be viewed using “Guest Login” provided in the e-procurement portal and also in OIL’s web site www.oil-india.com. The link to OIL’s E-Procurement portal has also been provided through OIL’s website.

All corrigenda, addenda, amendments, time extension, etc. to the tender will be hosted on above Website and e-portal only and no separate notification shall be issued in the press. Bidders should regularly visit above website and e-portal to keep themselves updated.

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

(A) BID EVALUATION CRITERIA (BEC):

All the documents related to BEC must be submitted along with the Techno-Commercial Bid. Otherwise, the bid will be considered as non- responsive and rejected. Interested bidders shall have to submit the following documents to qualify for opening of the Price Bid:

TECHNICAL CRITERIA.

EXPERIENCE: Bidder should have the experience of at least one successfully completed similar work in the North Eastern States of value not less than **INR 45,10,19,000.00** in any Central / State Govt.

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Departments / PSUs / Govt. Autonomous bodies or Public Limited Companies listed in the stock exchange duly supported with TDS certificate in evidence of the value of work in last seven (07) years reckoned from the Original bid closing date. Submission of documentary evidence of Public Limited Company listed in stock exchange is the responsibility of bidder. The project for which the above experience is claimed, should have been satisfactorily completed and / or handed over / commissioned prior to the original date of bid closing. The bidder shall furnish necessary documentary evidences in the form of experience certificate(s) issued by the organization to whom such service has been rendered or a copy of contract/work order and completion certificate/ payment certificate issued by the client against the said contract, failing which the offer will be rejected. The certificates should contain at least the following information:

Tender/ Contract/Work Order Number with date

Description of the job

Work Period / Completion date

Executed Value of contract

(Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.)

Note:

I) 'Similar Works' means Civil work comprising—RCC framed multi- storied Institutional/Residential/Industrial building including services like electrification, Sanitary & Water Supply, Drainage and waste management, HVAC, Fire-fighting & Site development etc. from Central / State Govt. Departments / PSUs /Govt. Autonomous bodies or Public Limited Companies listed in the stock exchange duly supported with TDS certificate in evidence of the value of work. Submission of documentary evidence of Public Limited Company listed in stock exchange is the responsibility of bidder.

Experience of repairing / maintenance nature of above will not be considered for evaluation. SIMILAR work executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BEC.

Green Or Smart Building Experience: The bidder should have successfully executed at least one RCC Framed Multi-storied Building which is either Green Building / OR Smart Building having Building Management System (BMS) (having Access Control Management with CCTV, EPABX, IT infrastructure) in the last 7 (seven) years to be reckoned from the original Bid closing date of this tender irrespective of value of the job successfully completed under Central / State Govt. Departments / PSUs / Govt. Autonomous bodies or Public Limited Companies listed in the stock exchange.

Documentary proof/ Certificate from Central / State Government Departments / PSUs / Govt.

Autonomous bodies or Public Limited Company listed in stock exchange having duly accredited by GRIHA/IGBC/ LEED/ EDGE shall be submitted by the bidder. The project for which the above experience is claimed, should have been satisfactorily completed and / or handed over / commissioned prior to the original date of bid closing. The bidder shall furnish necessary documentary evidences in the form of experience certificate(s) issued by the organization to whom such service has been rendered or a copy of contract/work order and completion certificate/payment certificate issued by the client against the said contract, failing which the offer will be rejected. The certificates should contain at least the following information:

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For Green Building:

Tender/ Contract/ Work Order Number with date

Description of the job

Work Period / Completion date

Executed Value of contract

Certificate issued from GRIHA/IGBC/ LEED / EDGE

(Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.)

For Smart Building:

Tender/ Contract/Work Order Number with date

Description of the job

Work Period / Completion date

Executed Value of contract

In respect of execution of smart building, Contract/Work order should clearly mention about Building Management System (BMS) [Access Control Management with CCTV, EPABX, IT infrastructure etc]. (Satisfactory supply/ completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.)

iii. The bidder must possess a valid electrical contractor's license issued / endorsed by Electrical Licensing Board of Govt. of Assam or else have tie up with an electrical Firm / contractor holding valid aforementioned license. The bidder or their collaborators must have experience in internal electrification works in Office. Residential Building during last seven (7) years reckoned from the original bid closing date of this tender. In case of collaboration with any firm as mentioned above, the bidder must furnish an MoU entered into with the collaborator towards providing the requisite service as per the terms of the contract.

iv. Joint Venture / Consortium: Joint Ventures / consortium are not permitted.

If the bidder is executing works /contract which is still running and the contract value/quantity executed prior to original date of bid submission is equal to or more than the amount as mentioned in para 1 (i) above, such experience will also be taken in to consideration, provided that bidder has submitted satisfactory service execution certificate issued by the user.

EQUIPMENT DEPLOYMENT CRITERIA:

Bidder shall comply for deploying the minimum numbers of equipment as per Annexure-I of Bid Document.

Bidder shall own the critical equipments as per quantity mentioned in Annexure-I enclosed with bid. Otherwise the equipment may be hired/ leased by the bidder. In case of owned equipment, the bidder shall submit authentic document to establish that they own the equipment specified above. The bidder has to submit the proof of ownership and working condition of equipment with the bid. Bidders are required to submit documentary evidence of ownership of the equipment as indicated below:

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The bidder shall submit either of the following documents to establish that they own the equipment. Registration certificate issued by regulating authority or Insurance coverage or Certificate from Chartered Accountant, certifying that the bidder owns the equipment and the same are available for the Project.

Or

For equipment to be purchased: - Purchase order duly accepted by equipment supplier and with equipment delivery to project site, meeting the equipment deployment schedule.

Certificate from Chartered Engineer certifying that the bidder own equipment are under good health and working condition.

For hired/leased equipment Bidder shall submit commitment letter from the supplier agency on the availability of equipment in good working condition as per list enclosed in bid.

2.0 FINANCIAL CRITERIA

a) Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least **₹15,03,39,733.00**
Net worth of firm/bidder must be equal to or more than **₹4,51,01,920.00** as per immediate preceding audited financial year result.

Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial /accounting year will be considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the balance sheet/Financial Statements for the preceding financial year (as the case may be) has actually not been audited so far.

Notes:

For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid: -

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

OR

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

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

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e) **WORKING CAPITAL**

(i) The bidder should have minimum working capital equal or more than ₹4,51,01,920.00, as per immediate preceding audited financial year result.

In case working capital is short, the bidder can supplement the same through line of credit from a scheduled commercial bank having net worth more than 100 crores as per enclosed PROFORMA-XI.

In the event of award, the contractor shall open a project specific account in a nationalized bank located in Guwahati where the project will be executed. The contractor shall deposit an amount equal to 10% of the annualized contract value within 15 days from the date of issue of Letter of Award(LOA).

All payment against the contract shall be remitted to the project specific account. Any withdrawal from this account shall be only after the first payment against the contract is made by Oil India Limited(OIL).

At any point of time the minimum balance after first remittance by OIL against invoice from the contractor shall remain 5% of the annualized contract value.

(vi) In addition to above the bidder should submit a financial resource / cash flow plan for execution of the contract.

Note: Working Capital shall mean “Current Assets minus Current Liabilities” as per latest year’s audited annual Financial Statements

(d) **BID CAPACITY:** The bidding capacity of the contractor should be equal to or more than ₹30,06,79,467.00. The Bidding Capacity shall be worked out by the following formula:

Bidding Capacity=[A x1.5]-B

Where,

A= Maximum annual turnover in any one of the preceding three (3) financial years.

B= Commitments in the next twelve (12) months from the date of expiry of the bid validity as per Annexure-A

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ANNEXURE - A DECLARATION BY BIDDER REGARDING CONCURRENT COMMITMENT:

I/ We aged years on of do hereby solemnly affirm and declare as follows for and on behalf of the Firm:					
LIST OF EXISTING COMMITMENT AND ONGOING WORK					
Sl. No.	Name of Works	Client Name & Address	Work Order Value (INR)	Work Executed till date of submission of bid (INR)	Amount of balance work which may fall for execution during the period of 12 months from the date of expiry of the bid validity (INR)
					(4-5)
1	2	3	4	5	6
	Balance commitments in 12 month from the date of expiry of the Bid Validity				INR
	It is certified that the above particulars furnished are true and correct. If any information given is found to be misleading at a later date, OIL will have the authority to take necessary action as per provision of the Contract and as per laid down procedure of the Company (OIL).				
SIGNAND STAMP OF BIDDER (AUTHORISED SIGNATORY HAVING POWER OF ATTORNEY)					
Note: Accuracy level of balance commitments as per total of column 6 above should be within +/- 10%.					

(e) **DEBT EQUITY RATIO:** Debt equity ratio of the bidder should not be more than 2:1. Debt equity ratio shall mean long term borrowings/ Net-worth.

Note: In case the financial statements submitted by the bidder are in currencies other than INR, BC selling rate declared by State Bank of India prevailing on one day prior to bid closing date shall be considered for converting it into INR.

(f) **GST Registration:** The Bidder should have GST Registration. GST Registration Certificate shall be submitted with the tender document.

(g) **EPF Registration:** Preferably agency should have EPF registration. In case EPF registration is not there, the agency should obtain EPF registration on allotment of work. In case of failure, OIL India Ltd./OIL INDIA will deduct EPF & deposit as per EPF norms.

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3.0 **COMMERCIAL EVALUATION CRITERIA.**

1.0 Bids are invited under **SINGLE STAGE TWO BID SYSTEM**. Bidders shall quote accordingly. Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid. The “Unpriced Bid” shall contain all techno-commercial details except the prices, which shall be kept blank. The “Price Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bidder not complying with above submission procedure will be rejected. Bids shall be submitted under single stage Two Bid System i.e. Technical Bid and Priced Bid separately in the OIL’s e-Tender portal. The Technical Bid is to be uploaded as per Scope of Work & Technical Specification of the tender in “Technical Attachments” Tab and Priced Bid uploaded in the “Notes & Attachments” Tab. Bids shall be rejected outright if the prices are indicated in the technical bids. Bids not conforming to this two-bid system shall be rejected outright.

2.0 Bid security/EMD is not required against the tender. However, Bid Security Declaration is required and same must be submitted along with technical bid. The Bid Security Declaration format is attached vide Annexure AA1. Any bid not accompanied with Bid Security Declaration (As per Format) will be rejected without any further consideration.

3.0 MSME Bidders are also required to furnish the Bid Security Declaration as per format in Proforma -E.

4.0 The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

5.0 Validity of the bid shall be minimum 120 days from the final Bid Closing date. Bids with lesser validity will be rejected.

6.0 All the Bids must be Digitally Signed using Class III digital certificate (e-commerce application) with ‘Certificate Type: Organization Certificate’ as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3” and “Organization” digital certificate, will be rejected.

7.0 Successful bidder will be required to furnish a Performance Bank Guarantee @ 03% of the order value.

8.0 The bid documents are non-transferable. Bid can only be submitted in the name of the bidder in whose name the User ID and Password have been issued & purchased the tender document online.

9.0 Bids containing incorrect statement will be rejected.

10.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.

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11.0 The following points are deemed as “non-negotiable” and offer shall be rejected straightaway without seeking clarification:

- i. Validity of bid shorter than validity indicated in the tender.
- ii. Bid Security declaration not received as per format (As per Annexure AA1)
- iii. In case the party refuses to sign Integrity Pact.

12.0 Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:

- a. Firm price
- b. EMD / Bid Bond Bid Security Declaration
- c. Scope of work
- d. Specifications
- e. Price schedule
- f. Delivery / completion schedule
- g. Period of validity of bid
- h. Liquidated Damages
- i. Performance bank guarantee / Security deposit
- j. Guarantee of material / work
- k. Arbitration / Resolution of Dispute
- l. Force Majeure
- m. Applicable Laws
- n. Integrity Pact, if applicable

13.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made.

13.1 In case of identical lowest offered rate by more than 1 (one) bidder, the selection of priority1 and priority 2 bidder will be made by draw of lots amongst the parties offering the same lowest price. The tender shall be awarded to priority 1 bidder only, but if priority1 bidder fails to accept the LOI/found non-eligible/ fails to execute the job, then Company reserves the right to award the same to priority 2 bidder after taking management approval for the same.

14.0 **PRICE SCHEDULE:**

Bidder shall submit the Price Break up as per Annexure DD. Bidders should fill up the annexure, sign and upload under “Notes & Attachments” > “Attachments” only. Evaluation of offers shall be done on as per price bid format.

Comparison of offers shall be done on as per PROFORMA-B Contract shall be awarded to the L1 bidder evaluated as per the price bid format.

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14.2 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

Price bids of only those bidders will be opened whose offers are found to be techno-commercially acceptable.

Purchase Preference (Linked with Local Content) (PP-LC) is applicable against this tender. Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. FP-20013/2/2017-FP-PNG dtd.17.11.2020 and amended from time to time. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable. The bids shall be evaluated as per applicability of policy.

15.0 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide Annexure A1-(Part-VIII) of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. The name of the OIL's Independent External Monitors at present are as under:

a. Shri Sutanu Behuria, IAS (Retd.),
E-mail: sutanu2911@gmail.com

b. Shri Rudhra Gangadharan, IAS (Retd.); Ex-Secretary,
Ministry of Agriculture
E-mail id: rudhra.gangadharan@gmail.com

Shri Om Prakash Singh, IPS (Retd.),
Former DGP, Uttar Pradesh
E-mail: Ops2020@rediffmail.com

No press advertisement will be published regarding amendment to Bidding Document or extension of Bid Closing Date. The same will be uploaded in OIL's website and informed to all prospective bidders who have received the bidding documents. Bidders to keep themselves updated.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions for LCB Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC/BRC) mentioned here contradict the Clauses in the General Terms & Conditions of LCB Tender of the tender and/or elsewhere, those mentioned in this BEC/BRC shall prevail.

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Bid Documents / User Id & Password for OIL's E-Tender portal are not transferable.

Any bid received in the form of Physical document/ Telex/Cable/Fax/E-mail will not be accepted.

20.0 There should not be any indication of price in the Un-priced Techno-Commercial Bid. If there is any indication of price in the Un-priced Techno-Commercial Bid, Such Bid will be rejected straightway.

Bidder must accept and comply with the following provisions as given in the tender document.

Deviations to such provisions shall make the bid liable for rejection.

Firm price

Bid Security Declaration (As per PROFORMA-E)

Scope of work

Specifications

Price schedule

Delivery / completion schedule

Period of validity of bid

Liquidated Damages

Performance bank guarantee / Security deposit

Guarantee of material / work

Arbitration / Resolution of Dispute

Force Majeure

Applicable Laws

Integrity Pact

22. **OTHER CONFIRMATIONS FROM BIDDER:**

While submitting bid, bidder will have to provide categorical confirmation to below requirements; otherwise his/her /their bid will be rejected.

The successful Bidder is required to open a separate account with any scheduled/nationalized bank in Guwahati wherein all receipts and payments in respect of the Contract are to be routed through this account only.

The Running Account (RA) bills of the contractor will be processed when the monthly bank account statement are submitted to OIL along with the bill and it established that the withdrawn money has been utilized only for the project work. Along with each RA bill the Contractor will have to submit the proof of payments being made to its sub-vendors and sub-contractors.

If during the course of the project execution, it is established that the project progress is getting affected due to non-payment by Contractor to its sub-vendors and sub-contractors than OIL will have the right to make direct payments to these sub-vendors and sub-contractors from main contractor RA bill final payable amount (after effecting statutory deductions as applicable) at total and risk and cost of main Contractor.

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The bidder will not be able to use this account for entering into any type of mortgage/loan/factoring arrangement with other financial institutions during the course of the contract execution with OIL without the written consent of OIL.

23. VERIFICATION BY INDEPENDENT INSPECTION AGENCIES:

The Bidders have to get verified and certified the various documents required against BEC/BRC of the tender by anyone of the following Independent Inspection Agencies and submit the duly certified Inspection Certificate by the Inspection Agencies along with the Technical Bid of the Tender:

- M/s. RINA India Pvt. Ltd.
- M/s. Dr. Amin Controller Pvt. Ltd.
- M/s. Germanischer Lloyd Industrial Services GmbH (DNV GL-Oil & Gas)
- M/s. TÜV SÜD South Asia Pvt. Ltd.
- M/s. IRCLASS Systems and Solutions Private Limited
- M/s. Gulf Llyods Industrial Services (India) Pvt. Ltd.
- M/s. TUV India Private Limited
- M/s. TÜV Rheinland (India) Pvt. Ltd.
- M/s. Bureau Veritas (India) Private Limited.

All Charges of the Third-party Independent Inspection Agencies towards verification of bidder's documents and certification thereof shall be borne by the respective bidders and Payments on account of above inspection, verification and certification shall be made directly by the Bidder to the Inspection Agency(s). OIL will not be responsible for any payment dispute between Bidders and Third Party Inspection Agencies.

As mentioned above, Bidder(s) have to submit the verified documents along with the Technical Bids. Bid submitted with un-verified supporting documents shall not be normally considered. However, in case a bidder submits its bid alongwith all relevant supporting documents as per BEC/BRC without getting all/some of them verified by the designated Independent Inspection agency, such bid can be provisionally considered provided it is accompanied by an Undertaking by the Bidder on their official letterhead to submit the duly verified copies/verification certificate within seven (7) days of actual bid opening. Company will neither send any reminder nor seek any clarification in this regard from such bidders, and the bid will be rejected outright if the bidder fails to submit the verified copies/verification certificate within seven (7) days of actual bid opening at its own risk and responsibility. If a bidder does not submit the undertaking towards submission of third party certification within 7 days from date of Bid Closing date, but certified document reaches us within the cut-off date of above seven (7) days, then such bids shall be considered.

The detailed methodology of inspection / verification of documents followed by the agencies are provided in Instruction To Bidder (ITB) at appropriate Clause .

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PROFORMA_XI

Format for Line of Credit from Scheduled commercial bank

Confirmation from the bank for the availability of unutilized line of credit:

We (Name of bank) having our registered office at hereby confirm the company M/s. (bidder) having registered office at is having account with our bank. Presently the credit limits of the company are as under:

Item INR

Sanctioned Line of Credit
Utilized Line of Credit
Balance Line of Credit

We further confirm that we are scheduled commercial bank having Net Worth more than 100 Crs.

Authorized Signatory of Bank

ANNEXURE-I

List of major Plant and Machinery in possession of the firm

S. No.	Name of Plant & Machinery / equipment	Minimum No. Required at site	Others (As & when required)
A	B	C	D
1.	Excavator		01
2.	JCB	01	
3.	Dozer		01
4.	Dumper/Tipper	04	
5.	Truck	02	
6.	Tractor with trolley	01	
7.	Water Tanker	01	
8.	Batching Plant : Capacity (50 Cum/Hr.)	01	
9.	Transit Mixer	02	
10.	Site Mixers with weigh batcher	02	
11	Skip Hoist/Tower Crane	01	
12	Dewatering / WaterPumps	02	
13	Survey Equipment:		
	a) Total Stn,		01
	b)Theodolite		

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	c) Level instruments	02	
14	Details of Steel Shuttering, Staging & props materials	6000 Sqm	
15	Placer Boom/ Concrete Pump Set assembly		01
16	Hand Vibrator	10	
17	Welding Machine	04	
18	DG Set 40 KVA	01	
	** Any other machinery (if required) as per site conditions shall be arranged by the contractor		

Note:

* In case of any arrangement for getting the equipment on lease, etc., authenticated proof of the same is to be submitted.

LIST OF EQUIPMENT FOR FIELD TESTING LABORATORY

A. For Building Works:

1. Balances

- (i) 7 kg. to 10 kg. capacity, Semi-Self indicating type-Accuracy 10 gm.
- (ii) 500 gm. capacity, Semi-Self indicating type-Accuracy 1 gm.
- (iii) Pan Balance- 5 kg. Capacity, accuracy 10 gm.

2.Ovens-Electrically operated, thermostatically controlled upto 110°C Sensitivity 1°C.

3. Sieves: as per IS 460-1962.

(i) I.S. Sieves -450mm internal dia of sizes 100 mm, 80 mm, 63mm, 50 mm, 40 mm, 25 mm, 20 mm, 12.5 mm, 10 mm, 6.3 mm, 4.75mm complete with lid and pan.

(ii)IS Sieves- 200mm internal dia. (brass frame) consisting of 2.36mm, 1.18mm, 600 microns, 425 microns, 300 microns, 212 microns, 150 microns, 90 microns, 75 microns with lid and pan.

4. Sieve shaker capable of 200 mm and 300 mm dia sieves, manually operated with timing switch assembly.

5. Equipment for slump test- Slump Cone, Steel Plate, tamping rod, steel scale, scoop.

6. Dial gauges 25 mm travel- 0.01 mm/division. Least count -2nos.

7.100 tonnes compression testing machine (electrical-cum manually operated) with 6 Cube Moulds,

8. Graduated measuring cylinders 200 ml capacity-3 Nos.

9. Enamel trays (for efflorescence test for bricks).

(i) 300 mm × 250 mm × 40 mm — 2 nos.

(ii) Circular plates of 250 mm dia — 4 nos.

** Note: All the mandatory test equipment as per CPWD shall be installed/provided at Site.

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Proforma- E

BID SECURITY DECLARATION

To,
OIL INDIA LIMITED
PIPELINE HEADQUARTER, Guwahati, ASSAM, INDIA

Whereas (herein after called 'the Bidder')
has submitted their Bid No. dated..... against OIL INDIA LIMITED,
GUWAHATI, ASSAM, INDIA (hereinafter called the Purchaser)'s tender No..... for the supply of
..... (hereinafter called 'the
Bid') KNOW ALL MEN by these presents that if I/We withdraw or modify our Bid during the period of
validity, or if I/We are awarded the contract and I/We fail to sign the contract, or to submit a
performance security before the deadline defined in the NIT / Purchase Order, then I/We shall be
suspended for the period of two (2) years. This suspension of two years shall be automatic without
conducting any enquiry.

Signature & Seal of the Bidder

Construction of Office Building for Centre of Excellence for Energy Studies (CoEES) and Pipeline Headquarters(PHQ) at Pipeline Headquarters(PHQ) Township, Oil India Limited (OIL), Guwahati Assam.

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ANNEXURE-J

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years upto(as the case may be) are correct.

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

Place:

Date:

Seal:

Membership No. :

Registration Code. :

Signature

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BID EVALUATION CRITERIA (BEC)

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

(A) BID EVALUATION CRITERIA (BEC):

1. All the documents related to BEC must be submitted along with the Techno-Commercial Bid. Otherwise, the bid will be considered as non-responsive and rejected.
2. Interested bidders shall have to submit the following documents to qualify for opening of the Price Bid:

1.0 TECHNICAL CRITERIA.

- (i) **EXPERIENCE:** Bidder should have the experience of at least one successfully completed similar work in the North Eastern States of value not less than INR **45,10,19,000.00** in any Central / State Govt. Departments / PSUs / Govt. Autonomous bodies or Public Limited Companies listed in the stock exchange duly supported with TDS certificate in evidence of the value of work in last seven (07) years reckoned from the Original bid closing date. Submission of documentary evidence of Public Limited Company listed in stock exchange is the responsibility of bidder. The project for which the above experience is claimed, should have been satisfactorily completed and / or handed over / commissioned prior to the original date of bid closing. The bidder shall furnish necessary documentary evidences in the form of experience certificate(s) issued by the organization to whom such service has been rendered or a copy of contract/work order and completion certificate/ payment certificate issued by the client against the said contract, failing which the offer will be rejected. The certificates should contain at least the following information:
 - a) Tender/ Contract/Work Order Number with date
 - b) Description of the job
 - c) Work Period / Completion date
 - d) Executed Value of contract

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(Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.)

Note:

I) 'Similar Works' means Civil work comprising—RCC framed multi-storied Institutional/Residential/Industrial building including services like electrification, Sanitary & Water Supply, Drainage and waste management, HVAC, Fire-fighting & Site development etc. from Central / State Govt. Departments / PSUs /Govt. Autonomous bodies or Public Limited Companies listed in the stock exchange duly supported with TDS certificate in evidence of the value of work. Submission of documentary evidence of Public Limited Company listed in stock exchange is the responsibility of bidder.

II) Experience of repairing / maintenance nature of above will not be considered for evaluation.

III) SIMILAR work executed by a bidder for its own organization / subsidiary will not be considered as experience for the purpose of meeting BEC.

- (ii) **Green Or Smart Building Experience:** The bidder should have successfully executed at least one RCC Framed Multi-storied Building which is either Green Building / OR Smart Building having Building Management System (BMS) (having Access Control Management with CCTV, EPABX, IT infrastructure) in the last 7 (seven) years to be reckoned from the original Bid closing date of this tender irrespective of value of the job successfully completed under Central / State Govt. Departments / PSUs / Govt. Autonomous bodies or Public Limited Companies listed in the stock exchange. Documentary proof/ Certificate from Central / State Government Departments / PSUs / Govt. Autonomous bodies or Public Limited Company listed in stock exchange having duly accredited by GRIHA/IGBC/ LEED/ EDGE shall be submitted by the bidder. The project for which the above experience is claimed, should have been satisfactorily completed and / or handed over / commissioned prior to the original date of bid closing. The bidder shall furnish necessary documentary evidences in the form of experience certificate(s) issued by the organization to whom such service has been rendered or a copy of contract/work order and completion certificate/payment certificate issued by the client against the said contract, failing which the offer will be rejected. The certificates should contain at least the following information:

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For Green Building:

- a) Tender/ Contract/ Work Order Number with date
- b) Description of the job
- c) Work Period / Completion date
- d) Executed Value of contract
- e) Certificate issued from GRIHA/IGBC/ LEED / EDGE

(Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.)

For Smart Building:

- a) Tender/ Contract/Work Order Number with date
- b) Description of the job
- c) Work Period / Completion date
- d) Executed Value of contract
- e) In respect of execution of smart building, Contract/Work order should clearly mention about Building Management System (BMS) [Access Control Management with CCTV, EPABX, IT infrastructure etc].

(Satisfactory supply/ completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp.)

- iii. The bidder must possess a valid electrical contractor's license issued / endorsed by Electrical Licensing Board of Govt. of Assam or else have tie up with an electrical Firm / contractor holding valid aforementioned license. The bidder or their collaborators must have experience in internal electrification works in Office. Residential Building during last seven (7) years reckoned from the original bid closing date of this tender. In case of collaboration with any firm as mentioned above, the bidder must furnish an MoU entered into with the collaborator towards providing the requisite service as per the terms of the contract.
- iv. Joint Venture / Consortium: Joint Ventures / consortium are not permitted.
- v. If the bidder is executing works /contract which is still running and the contract value/quantity executed prior to original date of bid submission is equal to or more than the amount as mentioned in para 1 (i) above, such experience will also be taken in to consideration, provided that bidder has submitted satisfactory service execution certificate Issued by the user.

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1.1 EQUIPMENT DEPLOYMENT CRITERIA:

- a) Bidder shall comply for deploying the minimum numbers of equipment as per Annexure-I of Bid Document.

- b) Bidder shall own the critical equipments as per quantity mentioned in *Annexure-I enclosed* with bid. Otherwise the equipment may be hired/ leased by the bidder. In case of owned equipment, the bidder shall submit authentic document to establish that they own the equipment specified above. The bidder has to submit the proof of ownership and working condition of equipment with the bid. Bidders are required to submit documentary evidence of ownership of the equipment as indicated below:
 - (i) The bidder shall submit either of the following documents to establish that they own the equipment. Registration certificate issued by regulating authority or Insurance coverage or Certificate from Chartered Accountant, certifying that the bidder owns the equipment and the same are available for the Project.

Or

For equipment to be purchased: - Purchase order duly accepted by equipment supplier and with equipment delivery to project site, meeting the equipment deployment schedule.
 - (ii) Certificate from Chartered Engineer certifying that the bidder own equipment are under good health and working condition.
 - (iii) For hired/leased equipment Bidder shall submit commitment letter from the supplier agency on the availability of equipment in good working condition as per list enclosed in bid.

2.0 FINANCIAL CRITERIA

- a) Annual Financial Turnover of the bidder during any of preceding three financial/accounting years from the original bid closing date should be at least **₹15,03,39,733.00**
- b) Net worth of firm/bidder must be equal to or more than **₹4,51,01,920.00** as per immediate preceding audited financial year result.
- c) Considering the time required for preparation of Financial Statements, if the last date of preceding financial / accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial / accounting year are not available with the bidder, then the financial turnover of the previous three financial / accounting years excluding the preceding financial /accounting year will be

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considered. In such cases, the Net worth of the previous financial / accounting year excluding the preceding financial / accounting year will be considered. However, the bidder has to submit an affidavit/undertaking certifying that the balance sheet/Financial Statements for the preceding financial year (as the case may be) has actually not been audited so far.

Notes:

For proof of Annual Turnover & Net worth any one of the following document must be submitted along with the bid: -

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

OR

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

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

e) **WORKING CAPITAL**

(i) The bidder should have minimum working capital equal or more than **₹4,51,01,920.00**, as per immediate preceding audited financial year result.

(i) In case working capital is short, the bidder can supplement the same through line of credit from a scheduled commercial bank having net worth more than 100 crores as per enclosed **PROFORMA-XI**.

(ii) In the event of award, the contractor shall open a project specific account in a nationalized bank located in Guwahati where the project will be executed. The contractor shall deposit an amount equal to 10% of the annualized contract value within 15 days from the date of issue of Letter of Award(LOA).

(iii) All payment against the contract shall be remitted to the project specific account. Any withdrawal from this account shall be only after the first payment against the contract is made by Oil India Limited(OIL).

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- (iv) At any point of time the minimum balance after first remittance by OIL against invoice from the contractor shall remain 5% of the annualized contract value.
- (vi) In addition to above the bidder should submit a financial resource / cash flow plan for execution of the contract.

Note: Working Capital shall mean “Current Assets minus Current Liabilities” as per latest year’s audited annual Financial Statements

- (d) **BID CAPACITY:** The bidding capacity of the contractor should be equal to or more than ₹30,06,79,467.00. The Bidding Capacity shall be worked out by the following formula:

Bidding Capacity=[A x1.5]-B

Where,

A= Maximum annual turnover in any one of the preceding three (3) financial years.

B= Commitments in the next twelve (12) months from the date of expiry of the bid validity as per **Annexure-A**

ANNEXURE - A DECLARATION BY BIDDER REGARDING CONCURRENT COMMITMENT:

I/ We aged years on of do hereby solemnly affirm and declare as follows for and on behalf of the Firm:					
LIST OF EXISTING COMMITMENT AND ONGOING WORK					
Sl. No.	Name of Works	Client Name & Address	Work Order Value (INR)	Work Executed till date of submission of bid (INR)	Amount of balance work which may fall for execution during the period of 12 months from the date of expiry of the bid validity (INR)
					(4-5)
1	2	3	4	5	6
Balance commitments in 12 month from Bid Validity					INR
It is certified that the above particulars furnished are true and correct. If any information given is found to be misleading at a later date, OIL will have the authority to take necessary action as per provision of the Contract and as per laid down procedure of the Company (OIL).					
SIGNAND STAMP OF BIDDER (AUTHORISED SIGNATORY HAVING POWER OF ATTORNEY)					
Note: Accuracy level of balance commitments as per total of column 6 above should be within +/- 10%.					

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- (e) **DEBT EQUITY RATIO:** Debt equity ratio of the bidder should not be more than **2:1**.
Debt equity ratio shall mean long term borrowings/ Net-worth.

Note: In case the financial statements submitted by the bidder are in currencies other than INR, BC selling rate declared by State Bank of India prevailing on one day prior to bid closing date shall be considered for converting it into INR.

- (f) **GST Registration:** The Bidder should have GST Registration. GST Registration Certificate shall be submitted with the tender document.
- (g) **EPF Registration:** Preferably agency should have EPF registration. In case EPF registration is not there, the agency should obtain EPF registration on allotment of work. In case of failure, OIL India Ltd./OIL INDIA will deduct EPF & deposit as per EPF norms.

3.0 COMMERCIAL EVALUATION CRITERIA.

- 1.0 Bids are invited under **SINGLE STAGE TWO BID SYSTEM**. Bidders shall quote accordingly. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The “Unpriced Bid” shall contain all techno-commercial details except the prices, which shall be kept blank. The “Price Bid” must contain the price schedule and the bidder’s commercial terms and conditions. Bidder not complying with above submission procedure will be rejected. Bids shall be submitted under single stage Two Bid System i.e. Technical Bid and Priced Bid separately in the OIL’s e-Tender portal. The Technical Bid is to be uploaded as per Scope of Work & Technical Specification of the tender in “Technical Attachments” Tab and Priced Bid uploaded in the “Notes & Attachments” Tab. Bids shall be rejected outright if the prices are indicated in the technical bids. Bids not conforming to this two-bid system shall be rejected outright.
- 2.0 Bid security/EMD is not required against the tender. However, **Bid Security Declaration** is required and same must be submitted along with technical bid. The Bid Security Declaration format is attached vide Annexure AA1. Any bid not accompanied with Bid Security Declaration (As per Format) will be rejected without any further consideration.
- 3.0 MSME Bidders are also required to furnish the **Bid Security Declaration as per format in Proforma -E.**
- 4.0 The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

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- 5.0 **Validity of the bid shall be minimum 120 days from the final Bid Closing date. Bids with lesser validity will be rejected.**
- 6.0 All the Bids must be Digitally Signed using Class III digital certificate (e-commerce application) with 'Certificate Type: **Organization Certificate**' as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" and "Organization" digital certificate, will be rejected.
- 7.0 Successful bidder will be required to furnish a **Performance Bank Guarantee @ 03%** of the order value.
- 8.0 The bid documents are non-transferable. Bid can only be submitted in the name of the bidder in whose name the User ID and Password have been issued & purchased the tender document online.
- 9.0 Bids containing incorrect statement will be rejected.
- 10.0 No offers should be sent by Telex, Cable, E-mail or Fax. Such offers will not be accepted.
- 11.0 The following points are deemed as "non-negotiable" and offer shall be rejected straightaway without seeking clarification:
- i. Validity of bid shorter than validity indicated in the tender.
 - ii. Bid Security declaration not received as per format (As per Annexure AA1)
 - iii. In case the party refuses to sign Integrity Pact.
- 12.0 Bidder must accept and comply with the following clauses as given in the Bid Document, failing which bid shall be liable for rejection:
- a. Firm price
 - b. EMD / Bid Bond Bid Security Declaration
 - c. Scope of work
 - d. Specifications
 - e. Price schedule
 - f. Delivery / completion schedule
 - g. Period of validity of bid
 - h. Liquidated Damages
 - i. Performance bank guarantee / Security deposit
 - j. Guarantee of material / work

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- k. Arbitration / Resolution of Dispute
- l. Force Majeure
- m. Applicable Laws
- n. Integrity Pact, if applicable

13.0 To ascertain the inter-se-ranking, the comparison of the responsive bids will be made.

13.1 In case of identical lowest offered rate by more than 1 (one) bidder, the selection of priority1 and priority 2 bidder will be made by draw of lots amongst the parties offering the same lowest price. The tender shall be awarded to priority 1 bidder only, but if priority1 bidder fails to accept the LOI/found non-eligible/ fails to execute the job, then Company reserves the right to award the same to priority 2 bidder after taking management approval for the same.

14.0 PRICE SCHEDULE:

Bidder shall submit the Price Break up as per Annexure DD. Bidders should fill up the annexure, sign and upload under “Notes & Attachments” > “Attachments” only. Evaluation of offers shall be done on as per price bid format.

14.1 Comparison of offers shall be done on as per PROFORMA-B Contract shall be awarded to the L1 bidder evaluated as per the price bid format.

14.2 If there is any discrepancy between the unit price and the total price, the unit price will prevail and the total price shall be corrected. Similarly, if there is any discrepancy between words and figure, the amounts in words shall prevail and will be adopted for evaluation.

14.3 Price bids of only those bidders will be opened whose offers are found to be techno-commercially acceptable.

14.4 Purchase Preference (Linked with Local Content) (PP-LC) is applicable against this tender. Bidders to note that Ministry of Petroleum & Natural Gas, Government of India implemented PPLC Policy to provide Purchase Preference (linked with local content) by notification no. Ref. FP-20013/2/2017-FP-PNG dtd.17.11.2020 and amended from time to time. Bidders are requested to take note of the same and to submit their offers accordingly wherever applicable. The bids shall be evaluated as per applicability of policy.

15.0 The Integrity Pact is applicable against this tender. OIL shall be entering into an Integrity Pact with the bidders as per format enclosed vide **Annexure A1-**

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(Part-VIII) of the tender document. This Integrity Pact proforma has been duly signed digitally by OIL's competent signatory. The proforma has to be returned by the bidder (along with the technical bid) duly signed (digitally) by the same signatory who signed the bid, i.e., who is duly authorized to sign the bid. Uploading the Integrity Pact with digital signature will be construed that all pages of the Integrity Pact has been signed by the bidder's authorized signatory who sign the Bid. The name of the OIL's Independent External Monitors at present are as under:

- a. Shri Sutanu Behuria, IAS (Retd.),
E-mail: sutanu2911@gmail.com
- b. Shri Rudhra Gangadharan, IAS (Retd.); Ex-Secretary,
Ministry of Agriculture
E-mail id: rudhra.gangadharan@gmail.com
- c. Shri Om Prakash Singh, IPS (Retd.),
Former DGP, Uttar Pradesh
E-mail: Ops2020@rediffmail.com

16.0 No press advertisement will be published regarding amendment to Bidding Document or extension of Bid Closing Date. The same will be uploaded in OIL's website and informed to all prospective bidders who have received the bidding documents. Bidders to keep themselves updated.

17.0 Other terms and conditions of the enquiry shall be as per General Terms and Conditions for LCB Tender. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BEC/BRC) mentioned here contradict the Clauses in the General Terms & Conditions of LCB Tender of the tender and/or elsewhere, those mentioned in this BEC/BRC shall prevail.

18.0 Bid Documents / User Id & Password for OIL's E-Tender portal are not transferable.

19.0 Any bid received in the form of Physical document/ Telex/Cable/Fax/E-mail will not be accepted.

20.0

20.0 There should not be any indication of price in the Un-priced Techno-Commercial Bid. If there is any indication of price in the Un-priced Techno-Commercial Bid, Such Bid will be rejected straightway.

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21.0 Bidder must accept and comply with the following provisions as given in the tender document. Deviations to such provisions shall make the bid liable for rejection.

- a. Firm price
- b. Bid Security Declaration (As per PROFORMA-E)
- c. Scope of work
- d. Specifications
- e. Price schedule
- f. Delivery / completion schedule
- g. Period of validity of bid
- h. Liquidated Damages
- i. Performance bank guarantee / Security deposit
- j. Guarantee of material / work
- k. Arbitration / Resolution of Dispute
- l. Force Majeure
- m. Applicable Laws
- n. Integrity Pact

22. OTHER CONFIRMATIONS FROM BIDDER:

While submitting bid, bidder will have to provide categorical confirmation to below requirements; otherwise his/her /their bid will be rejected.

- a) The successful Bidder is required *to open a separate account* with any scheduled/nationalized bank in Guwahati wherein all receipts and payments in respect of the Contract are to be routed through this account only.
- b) The Running Account (RA) bills of the contractor will be processed when the monthly bank account statement are submitted to OIL along with the bill and it established that the withdrawn money has been utilized only for the project work. Along with each RA bill the Contractor will have to submit the proof of payments being made to its sub-vendors and sub-contractors.
- c) If during the course of the project execution, it is established that the project progress is getting affected due to non-payment by Contractor to its sub-vendors and sub-contractors than OIL will have the right to make direct

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payments to these sub-vendors and sub-contractors from main contractor RA bill final payable amount (after effecting statutory deductions as applicable) at total and risk and cost of main Contractor.

- d) The bidder will not be able to use this account for entering into any type of mortgage/loan/factoring arrangement with other financial institutions during the course of the contract execution with OIL without the written consent of OIL.

23. VERIFICATION BY INDEPENDENT INSPECTION AGENCIES:

- a) The Bidders have to get verified and certified the various documents required against BEC/BRC of the tender by anyone of the following Independent Inspection Agencies and submit the duly certified Inspection Certificate by the Inspection Agencies along with the Technical Bid of the Tender:

- (i) M/s. RINA India Pvt. Ltd.
- (ii) M/s. Dr. Amin Controller Pvt. Ltd.
- (iii) M/s. Germanischer Lloyd Industrial Services GmbH (DNV GL-Oil & Gas)
- (iv) M/s. TÜV SÜD South Asia Pvt. Ltd.
- (v) M/s. IRCLASS Systems and Solutions Private Limited
- (vi) M/s. Gulf Llyods Industrial Services (India) Pvt. Ltd.
- (vii) M/s. TUV India Private Limited
- (viii) M/s. TÜV Rheinland (India) Pvt. Ltd.
- (ix) M/s. Bureau Veritas (India) Private Limited.

All Charges of the Third-party Independent Inspection Agencies towards verification of bidder's documents and certification thereof shall be borne by the respective bidders and Payments on account of above inspection, verification and certification shall be made directly by the Bidder to the Inspection Agency(s). OIL will not be responsible for any payment dispute between Bidders and Third Party Inspection Agencies.

- b) As mentioned above, Bidder(s) have to submit the verified documents along with the Technical Bids. Bid submitted with un-verified supporting documents shall not be normally considered. However, in case a bidder submits its bid alongwith all relevant supporting documents as per BEC/BRC without getting all/some of them verified by the designated Independent Inspection agency, such bid can be provisionally considered provided it is accompanied by an

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Undertaking by the Bidder on their official letterhead to submit the duly verified copies/verification certificate within seven (7) days of actual bid opening. Company will neither send any reminder nor seek any clarification in this regard from such bidders, and the bid **will be rejected outright** if the bidder fails to submit the verified copies/verification certificate within seven (7) days of actual bid opening at its own risk and responsibility. If a bidder does not submit the undertaking towards submission of third party certification within 7 days from date of Bid Closing date, but certified document reaches us within the cut-off date of above seven (7) days, then such bids shall be considered.

- c) The detailed methodology of inspection / verification of documents followed by the agencies are provided in Instruction To Bidder (ITB) at appropriate Clause

PROFORMA XI

Format for Line of Credit from Scheduled commercial bank

Confirmation from the bank for the availability of unutilized line of credit:

We (Name of bank) having our registered office at hereby confirm the company M/s. (bidder) having registered office at is having account with our bank. Presently the credit limits of the company are as under:			
	Item	INR	
Sanctioned Line of Credit			
Utilized Line of Credit			
Balance Line of Credit			

We further confirm that we are scheduled commercial bank having Net Worth more than 100 Crs.

Authorized Signatory of Bank

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ANNEXURE-I

List of major Plant and Machinery in possession of the firm

S. No.	Name of Plant & Machinery / equipment	Minimum Required site	No. Others (As & at when required)
A	B	C	D
1.	Excavator		01
2.	JCB	01	
3.	Dozer		01
4.	Dumper/Tipper	04	
5.	Truck	02	
6.	Tractor with trolley	01	
7.	Water Tanker	01	
8.	Batching Plant : Capacity (50 Cum/Hr.)	01	
9.	Transit Mixer	02	
10.	Site Mixers with weigh batcher	02	
11	Skip Hoist/Tower Crane	01	
12	Dewatering / WaterPumps	02	
13	Survey Equipment:		
	a) Total Stn,		01
	b)Theodolite		
	c) Level instruments	02	
14	Details of Steel Shuttering, Staging & props materials	6000 Sqm	
15	Placer Boom/ Concrete Pump Set assembly		01
16	Hand Vibrator	10	
17	Welding Machine	04	
18	DG Set 40 KVA	01	
	** Any other machinery (if required) as per site conditions shall be arranged by the contractor		

Note:

- * In case of any arrangement for getting the equipment on lease, etc., authenticated proof of the same is to be submitted.

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LIST OF EQUIPMENT FOR FIELD TESTING LABORATORY

A. For Building Works:

1. Balances

(i) 7 kg. to 10 kg. capacity, Semi-Self indicating type-Accuracy 10 gm.

(ii) 500 gm. capacity, Semi-Self indicating type-Accuracy 1 gm.

(iii) Pan Balance- 5 kg. Capacity, accuracy 10 gm.

2.Ovens-Electrically operated, thermostatically controlled upto 110°C Sensitivity 1°C.

3. Sieves: as per IS 460-1962.

(i) I.S. Sieves -450mm internal dia of sizes 100 mm, 80 mm, 63mm, 50 mm, 40 mm, 25 mm, 20 mm, 12.5 mm, 10 mm, 6.3 mm, 4.75mm complete with lid and pan.

(ii)IS Sieves- 200mm internal dia. (brass frame) consisting of 2.36mm, 1.18mm, 600 microns, 425 microns, 300 microns, 212 microns, 150 microns, 90 microns, 75 microns with lid and pan.

4. Sieve shaker capable of 200 mm and 300 mm dia sieves, manually operated with timing switch assembly.

5. Equipment for slump test- Slump Cone, Steel Plate, tamping rod, steel scale, scoop.

6. Dial gauges 25 mm travel- 0.01 mm/division. Least count -2nos.

7.100 tonnes compression testing machine (electrical-cum manually operated) with 6 Cube Moulds,

8. Graduated measuring cylinders 200 ml capacity-3 Nos.

9. Enamel trays (for efflorescence test for bricks).

(i) 300 mm × 250 mm × 40 mm — 2 nos.

(ii) Circular plates of 250 mm dia — 4 nos.

**** Note:** All the mandatory test equipment as per CPWD shall be installed/provided at Site.

Construction of Office Building for Centre of Excellence for Energy Studies (CoEES) and Pipeline Headquarters(PHQ) at Pipeline Headquarters(PHQ) Township, Oil India Limited (OIL), Guwahati Assam.

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ANNEXURE-J

CERTIFICATE OF ANNUAL TURNOVER & NET WORTH

TO BE ISSUED BY PRACTISING CHARTERED ACCOUNTANTS' FIRM ON THEIR LETTER HEAD

TO WHOM IT MAY CONCERN

This is to certify that the following financial positions extracted from the audited financial statements of M/s..... (Name of the Bidder) for the last three (3) completed accounting years upto(as the case may be) are correct.

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

Place:

Date:

Seal:

Membership No. :

Registration Code. :

Signature