NOTICE INVITING E-TENDER BHARAT PETROLEUM CORPORATION LIMITED

WADILUBE PLANT MALLET ROAD, WADIBUNDER MUMBAI – 400 009 TEL NO. 022-23775858



Tender no	WL.LED.SD 17-18 (CRFQ NO		
Subject	E- Tender for LED lighting projects at Wadilube Installation, Central Warehouse and C Lubes Installation of BPCL		
Pre-bid meet for tender condition clarification and e-bidding process will be conducted at BPCL Wadilube Plant at Wadibunder, Mumbai on	18.08.17 at 02.00PM Wadilube Lube Plant, Bharat Petroleum Corporation Ltd, Malet road, Wadibunder, MUMBAI 400009		
Due date & time of submission of tender	25.08.2017 at 02.00 PM		
Date & time of opening of technical bid	25.08.2017 at 03.00 PM at Wadilube Lube Plant, Bharat Petroleum Corporation Ltd, Mallet road, Wadibunder, MUMBAI 400009		
Delivery period	8 weeks from date of LOI/PO		
Earnest Money Deposit	As applicable.		
Contact person	Asst Manager (Engg &HSSE) (Contact no 09769395230)		

Ref.: 1000286664

Subject: <u>LED lighting projects at Wadilube Installation, Central Warehouse and</u>

C Lubes Installation of BPCL

INTRODUCTION & SCOPE OF WORK

ANNEXURE - A

INTRODUCTION

BPCL, Wadilube Installation is one of the biggest Lube blending and filling plant. There are various allied and/or peripheral jobs carried out therein. All these jobs are unskilled jobs and do not require any skilled workmanship. The contract will be for one year starting tentatively from 1st October 2017.

SCOPE OF WORK

The scope of work includes the following jobs on requirement basis at BPCL Wadilube installation, Central Warehouse (CWH) and C-lubes Installation (in Sewree). Bidder has to quote for all the categories. The bid evaluation would be done on gross total basis for all the categories taken together

LOCATION: WADILUBE INSTALLATION/ CWH/C-Lubes

Category 1

Replacement of old light fittings of high mast tower with LED lights at Wadilube Inst, C lube Inst and Central Warehouse, Sewree.

There are 3 high mast tower lights at Wadilube Inst., C lube Inst, and Central Warehouse sewree. Each high mast towers has 32 nos of mercury vapor, sodium vapor lamps of 400 W capacities each. The same are to be replaced with 28 no energy efficient LED lights (200 W each) as per detailed scope/specification given below for each high mast tower.

Construction:

- a)Extruded aluminum and pressure die casted aluminum (sand/gravity casting shall not be considered). Aluminum grade LM6063 –T5 or LM6 as applicable or above high conductivity heat sink material. Heat sink must be made of pressure die cast aluminum only. Efforts shall be made to keep the overall outer dimensions and weight as minimum as possible.
- b)All light fittings shall be provided with toughened glass of sufficient strength under LED chamber to protect LED and luminaire.
- c)Suitable number of LEDs based on rated wattage should be used in luminaire.
- d)Suitable reflector/lenses shall be provided to modify illumination angle.
- e)The connecting wires used inside the luminaires shall be low smoke halogen free and fire retardant. PTFE cable and fuse protection shall be provided inside.
- f)The control gear shall be designed in such a way that the junction temperature of LED should not be more than 25 degree centigrade with respect to ambient temperature.
- g)The luminaire should be such that glare from individual LED is restricted and shall not cause inconvenience to the public.
- h)The material used in the luminaire shall be halogen free and fire retardant confirming to UL standards UL94.
- i)The light fixture should be impact resistant with suitable protection by cover for driver and LEDs.
- j)The light fixture shall be designed for IP65 ingress protection.

LEDs:

High power and high efficient LEDs suitable with the following features shall be used.

a)The manufacturer shall submit the proof of procurement of LEDs from OEM at the time of supply.

- b)The efficiency of LED lamp at 110 degree centigrade junction temperature shall be more than 80%.
- c)LED junction temperature shall not exceed more than 90 degree centigrade for longevity of luminaire.
- d)Solder point temperature should not exceed 75 degree centigrade.
- e)The working life of LEDs at junction temperature of 90 degree centigrade for 350 mA current shall be more than 50000 Hours of accumulative operation and shall be suitable for continuous operation of 24 hours per day. These shall be supported with the suitable section of the LM80 report from the manufacturer of LED.
- f)Color temperature of the proposed white color LED shall be 5500-6000 K.
- g)The output of LED shall be more than 85 lumen per watt at operating current.
- h)The color rendering (CRI) shall be more than 75 with cool white light output.
- i)Variation in illumination level shall be within +/- 2% for input voltage of 180 V AC to 250 V AC.
- j)The illumination shall not have infra-red and ultra violet emission. Test certificate from NABL approved laboratory shall be submitted.
- k)Electronic efficiency shall be more than 90%.

Category 2

LED light fittings (FLP) at Wadilube Inst

To replace existing old light fittings of Mercury Vapor and Sodium Halide Lamps (125/150/250 W) at stenciling section/ barrel filling section/ pump house section /lower warehouse with energy efficient LED lights (60W/90 W/120W) . The detailed requirement is given below

A.Supply of Flameproof and weatherproof Flood Light 90 W Fixture with LED lamp/COB with LM6 construction

Total no. of fittings: 59

- i) Ex-d GAS Gr. IIA & IIB, 90W LED, LED FLOOD LIGHT FIXTURE with Lamp;
- ii) The construction of lighting fixture shall be such that replacement of lamp or any normal maintenance of fixture shall not affect their suitability for use in classified area.
- iii) The fixing parts of the enclosure which is to be opened for replacement of bulb shall be so fastened that they can be unfastened only with special tools.
- iv) In case of lighting fixtures, the holder shall additionally have a spring loaded lock to hold the lamps in position and to prevent the lamp in position and coming off loose in the holder.
- v) All lighting fixtures shall be provided with suitable vitreous enameled or anodized aluminum internal reflector. Additionally all fixtures shall be provided with an epoxy painted external reflector.
- vi) The flood lighting fixtures shall be supplied with adjustable mounting arrangement

vii) Product Specifications

Sr.No.	Specification	Reading	
1.	System Wattage	90 W IP 66, Class 1	
2.	Operating voltage	120 -270 V AC	
3.	System efficacy	85 Lm/W	
4.	Photometric distribution	Batwing Pattern	
5.	Housing	Pressure die cast	
6.	Driver	Integral	
7.	Surge protection	5 KVA	
8.	CCT	5700K +/- 300 K	
9.	IK protection	IK 05	
10.	CRI	>70	

- viii) Make any of the following with equivalent specifications as mentioned above
- 1. FCG
- 2. Baliga
- 3. Sudhir Switchgear
- ix) Job includes FLP fitting along with FLP cable gland termination. Job also includes removal of existing fitting and to make necessary arrangement for the installation of new FLP light fittings. Scope is inclusive of supply of FLP gland and stopper.

B.Supply of Flameproof and weatherproof Flood Light 120 W Fixture with LED lamp/COB with LM6 construction

Total no. of fittings: 19

- i) Ex-d GAS Gr. IIA & IIB, 90W LED, LED FLOOD LIGHT FIXTURE with Lamp;
- ii) The construction of lighting fixture shall be such that replacement of lamp or any normal maintenance of fixture shall not affect their suitability for use in classified area.
- iii) The fixing parts of the enclosure which is to be opened for replacement of bulb shall be so fastened that they can be unfastened only with special tools.
- iv) In case of lighting fixtures, the holder shall additionally have a spring loaded lock to hold the lamps in position and to prevent the lamp in position and coming off loose in the holder.
- v) All lighting fixtures shall be provided with suitable vitreous enameled or anodized aluminum internal reflector. Additionally all fixtures shall be provided with an epoxy painted external reflector.
- vi) The flood lighting fixtures shall be supplied with adjustable mounting arrangement
- vii) Product Specifications

Sr.No.	Specification	Reading	
1.	System Wattage	120 W IP 66, Class 1	
2.	Operating voltage	120 -270 V AC	
3.	System efficacy	85 Lm/W	
4.	Photometric distribution	Batwing Pattern	
5.	Housing	Pressure die cast	
6.	Driver	Integral	
7.	Surge protection	5 KVA	
8.	CCT	5700K +/- 300 K	
9.	IK protection	IK 05	
10.	CRI	>70	

viii) Make any of the following with equivalent specifications as mentioned above

- 1. FCG
- 2. Baliga
- 3. Sudhir Switchgear
- ix) Job includes FLP fitting along with FLP cable gland termination. Job also includes removal of existing fitting and to make necessary arrangement for the installation of new FLP light fittings. Scope is inclusive of supply of FLP gland and stopper.

C.Supply of Flameproof and weatherproof well glass 60 W Fixture with LED lamp/COB with LM6 construction

Total no. of fittings: 12

- i) Ex-d GAS Gr. IIA & IIB, 90W LED, LED FLOOD LIGHT FIXTURE with Lamp;
- ii) The construction of lighting fixture shall be such that replacement of lamp or any normal maintenance of fixture shall not affect their suitability for use in classified area.
- iii) The fixing parts of the enclosure which is to be opened for replacement of bulb shall be so fastened that they can be unfastened only with special tools.
- iv) In case of lighting fixtures, the holder shall additionally have a spring loaded lock to hold the lamps in position and to prevent the lamp in position and coming off loose in the holder.
- vi) The flood lighting fixtures shall be supplied with adjustable mounting arrangement
- vii) Product Specifications

Sr.No.	Specification	Reading
1.	System Wattage	60 W IP 66, Class 1
2.	Operating voltage	120 -270 V AC
3.	System efficacy	85 Lm/W
4.	Driver	Integral
5.	Surge protection	5 KVA
6.	CCT	5700K +/- 300 K
7.	IK protection	IK 05
8.	CRI	>70

viii)Make any of the following with equivalent specifications as mentioned above

- 1. FCG
- 2. Baliga
- 3. Sudhir Switchgear
- ix) Job includes FLP fitting along with FLP cable gland termination. Job also includes removal of existing fitting and to make necessary arrangement for the installation of new FLP light fittings. Scope is inclusive of supply of FLP gland and stopper.

Category 3

Replacement of existing old fencing lights with LED type at WL

To replace existing 71 nos of old light fittings of Mercury Vapour and Sodium Halide Lamps (125/150/250 W) at LOBP,FO section, Grease section and Bunkering Section with energy efficient LED lights (90 W). 71nos of light fittings (LOBP 35, FO-18,Bunkering -12 and Grease section 6 nos) ..

Specifications: Street light Luminaire should comprise of die cast Aluminium housing with frame and toughened glass Luminaire is recommended for illuminating access points, roads etc

Product Specifications

Sr.No.	Specification	Reading	
1.	System Wattage	90 W IP 66, Class 1	
2.	Operating voltage	120 -270 V AC	
3.	System efficacy	85 Lm/W	
4.	Photometric distribution	Batwing Pattern	
5.	Housing	Pressure die cast	
6.	Driver	Integral	
7.	Surge protection	5 KVA	
8.	CCT	5700K +/- 300 K	
9.	IK protection	IK 05	
10.	CRI	>70	

Make any of the following with equivalent specifications as mentioned above

- 1. Crompton Greaves Limited
- 2. Bajaj
- 3. Havells

Category 4

Replacement of existing old fencing lights with LED type at C Lube Inst.

To replace existing 15 nos of old light fittings of Mercury Vapor and Sodium Halide Lamps(150/250 W)at C lube Inst with energy efficient LED lights (90 W). Electric poles supporting light fitting will also to be replaced

- 1. Lighting poles shall be fabricated from ERW steel tubular pipes of specified section with joints.
- 2. The outside portion (Above ground) shall be given one coat of red oxide primer and finished with two coats of aluminum paint. The pole shall have marshalling box near the bottom to contain 6 A Double pole, Single phase MCB, earth stud and terminal block.

3. Design Specifications:

- a.Type of pole: Galvanised Tubeler pole with class 'C' GI pipe
- b.Height of the pole: 9 mtr above ground with base plate arrangement for grouting with the bolts on foundation.Bolt size of 16 mm dia and 300 mm long
- c.Diameter of the pole: Staggered pipe with bottom diameter 165-200 mm and top diameter 65-75 mm
- d.Specifications of street light bracket: Single fitting on tubular welded pole with 40 mm dia. And 1 mtr long 'B' grade GI pipe along with suitable pole cap duly welded to pole.
- e.Pipe make: JINDAL/RST/TATA or equivalent ISI make
- f. Specifications of RCC foundation: RCC Foundation should be 1.5 Mtr (Depth) \times 0.6 Mtr (width) \times 0.6 Mtr (length) with 1:3:6 cement concrete (20X 25 mm stone metal) and 45 cm \times 45 cm \times 45 cm /45 cm. dia. \times 45 cm. height plinth duly plastered and with necessary curing and finishing in an approved manner. (9 Mtr poles) including excavation, back filling and excess earth removal etc

4. Supply of LED lights:

Street light Luminaire comprises of die cast Aluminium housing with frame and toughened glass Luminaire is recommended for illuminating access points, roads etc

Product Specifications

Sr.No.	Specification	Reading	
1.	System Wattage	90 W IP 66, Class 1	
2.	Operating voltage	120 -270 V AC	
3.	System efficacy	85 Lm/W	
4.	Photometric distribution	Batwing Pattern	
5.	Housing	Pressure die cast	
6.	Driver	Integral	
7.	Surge protection	5 KVA	
8.	CCT	5700K +/- 300 K	
9.	IK protection	IK 05	
10.	CRI	>70	

Make any of the following with equivalent specifications as mentioned above 1. Crompton Greaves Limited 2. Bajaj 3. Havells
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TECHNICAL REQUIREMENT FOR ALL THE FOUR CATEGORIES (Format with supporting documents to be submitted along with EMD as bid qualification requirement at address given below)

		<u>below)</u>		
	COMIN	ION TECHNICAL SPECIFICATION FOR LED LIGHTS	ı	T
Sr. No	ltem	Requirement	Bidder's response	Supporting document/literature submitted (YES/NO)
1	System Wattage	90 W IP 66, Class 1		
2	System Efficacy	85 Lm/W		
3	Photometric distribution	Batwing Pattern		
4	Housing	Pressure die cast		
5	Driver	Integral		
6	Surge protection	5 KVA		
7	Correlated Color Temperature	5700K +/- 300 K		
8	IK protection	IK 05		
g	CRI	>70		
	GST registration (supporting			
10	documents to be submitted)	Mandatory		
11	Financial Criteria: Current ratio(Financial statements for past 3 yrs to be submitted) (Not mandatory for vendors registered with BPCL)	Average of past 3 years should be at least 2 (Preferred)		
	Financial Criteria: Quick ratio(Financial statements for past 3 yrs to be	Average of past 3 years should be at least 1		
13	Financial Criteria: Debt/Equity ratio (Financial statements for past 3 yrs to be submitted)(Not mandatory for vendors registered with BPCL)	Average of past 3 years should be maximum 2 (preferred)		
	Bank Solvency to be enclosed issued in the past 3 months with minimum value Rs 20 lakhs. (Not mandatory for			
14	vendors registered with BPCL)	-		
15	Experience credentials	Bidder to submit Purchase order copies and work completion certificates (issued by customers) to be submitted. Minimum value of Rs 50 lakhs of purchase order of LT/HT electrical works should have been completed by the party in last 2 years (LED lighting work orders preferred). Mandatory		
16	Electrical licenses	Bidder should have all relevant state/central legal/statutory approvals licenses for the relvant jobs. Necessary electrical licenses copies to be submitted duly attested. Mandatory		
17	ESI/PF	The bidder should be necessarily registered with ESI/PF authotities. Relevant copies of proof to be submitted. Mandatory Successful contractor to obtain labor license if		
18	Labor license	number of labors to be engaged for the job is more than 20 on any given day. Mandatory		
19	All necessary approval/permits to be obtained by the contractor for undertaking the job	Bidder to confirm.		

TERMS AND CONDITIONS

I. GENERAL CONDITION OF TENDER

Tender Applications shall be accepted from only such parties who have their own EPF and ESI account codes and GST registration. Interested parties to apply along with proof of such account codes such as attested copies of monthly challans, quarterly, six-monthly and annual returns, as applicable. Tender applications from Parties not having their own EPF and ESI codes will be summarily rejected.

II. GENERAL CONDITIONS OF THE CONTRACT

- 1. Bidders (hereinafter referred to as "The Agency") would be required to deposit EMD amount of Rs. 1,00,000.00 (Refundable) in the form of Demand Draft favoring Bharat Petroleum Corporation Limited, payable at Mumbai. The EMD of the successful bidder will be retained as Security Deposit. Successful bidder has to submit Bank guarantee equal to 10% of the total contract value including GST within 10 days of placement of LOI/PO. The bank guarantee should be valid for the period of contract. The Corporation reserves its rights to adjust the security deposit fully or in part in lieu of unpaid dues payable to the Corporation by the Agency or unpaid dues towards any statutory compliance or amounts payable by the Agency to any of its contract labour(s) for the period of their engagement at the Plant. In case of pendency of any dispute related to such non-payment / less payment of wages or non-compliance of statutory obligations by the Agency which may possibly result into financial liabilities for the Corporation, the Corporation reserves its right to withhold the amount payable to the contractor or such security deposit. The said security amount shall be refunded to the Agency subject to production of proof of compliance of all statutory provisions and a certificate of No Objection from the concerned Labour Authorities.
- 2. In case 20 or more contract labour are required to be engaged by the Agency at the establishment of the Corporation on any given day, such engagement shall be done by obtaining requisite *Licence* under the Contract Labour (R&A) Act, 1970 from the 'Appropriate Authority'.
- 3. The Agency shall provide attested copies (attested by the proprietor of the Agency or any authorized representative, with Rubber Stamp) of Appointment letters, issued to and duly acknowledged by each of the contract labour(s) to be deployed at the establishment of the Corporation for security purposes. Further if police verification is recommended, the same also needs to be provided.
- 4. The Agency must provide a list of its contract labour(s) to be deployed at the establishment along with their personal details and photographs, on its letter head, for issuance of appropriate Temporary Entry Passes (TEPs) to the Agency for further issuance to its individual contract labour. The Agency must ensure that its contract labour(s) collect / deposit the said Temporary Entry Passes at the Security gate while entering / leaving the establishment. Any change in the particulars of contract labour deployed by the Agency should be brought to the notice of the Management by the Agency, along with personal details and photographs of any new contract labour to be deployed, for issuance of appropriate TEP's.
- 5. In case the Corporation feels that the contractor has deployed incompetent workmen, the contractor shall be liable for penalty as per the Penalty Clause. The

contractor is also obliged to carry out the required jobs engaging workmen meeting required minimum competencies. The contract labour(s) deployed by the Agency for carrying out the contractual obligations shall follow the prescribed safety precautions at the workplace, while carrying out the assigned jobs with full safety and care. The Contractor shall be solely responsible for the same. The contractor is also liable to ensure supervision of his workmen by a separate 'supervisor'.

- 6. It is mandatory for the Agency to provide Uniform to its contract labour(s) deployed at the establishment for carrying out the contractual obligations,
- 7. The Agency shall also be under obligation to deduct, contribute and deposit towards EPF and ESI contributions for all the contract labour (s) engaged by it. The Agency shall submit proof of such deposition in the form of attested copies of Form 6A (EPF—Annual return) by 30th April of the year and Form 6 (ESI six-monthly returns) by 31st May and 30th November. The monthly bill should be submitted along with proof of submission of challan towards EPF and ESI contributions for the previous month together with respective ECR (Electronic Challan cum Return). Any short payment and/or nonpayment of statutory contributions in respect of contract labour noticed during the course of the contract shall be made good by the Agency, and the Corporation reserves its right to deduct any such amount equivalent to such short payment from the payables to the Contractor or security deposit, in case of failure on part of the Agency to make good the default.
- 8. The Agency shall also indemnify the Corporation against any losses caused / incurred due to such or any acts committed by it or its representative which are against the interest of the company in the course of contract or afterwards.
- 9. The Agency shall make regular and full payments of wages in accordance with the latest applicable rates of Minimum Wages, and any other payments due to its contract labour(s), deployed under the aforesaid contract and furnish necessary proof for the same. Such payments are to be made by the 7th of every month in the presence of an authorized representative of the Corporation, who shall witness such payment and record the same in the Wage Register to be maintained by the Agency, in accordance with provisions of Contract Labour (Regulation & Abolition) Act. 1970.
- 10. The Agency shall, on a monthly basis, also submit to the Management, attested copies of Attendance Register / Muster Roll and Wage Register, in respect of its contract labour(s) engaged at the establishment. The contractor shall produce all the documents as regards to the statutory compliance made by him as and when asked for by the Corporation. The contractor may produce the copies of the documents of compliance made by him especially on Monthly basis. The contractor shall comply with the provisions of applicable Acts and Rules such as The Contract Labour (R&A) Act, 1970, and The Employees Provident Fund and Misc. Provisions Act, 1952 & The Employees State Insurance Act, 1948, The Payment of Wages Act, 1936, The Minimum Wages Act, 1948, The Payment of Gratuity Act, 1972, The Payment of Bonus Act, 1965, The Bombay Labour Welfare Fund Act, 1953 or other statutory Rules, regulation with their latest amendments, bye-laws applicable or which might become applicable at Mumbai, Maharashtra state with regard to the performance of the work included in this contract from time to time and take such necessary steps as may be deemed necessary in this regard. The Agency shall keep the Corporation indemnified against all penalties, claims and liabilities arising out of applicability and/or violation of such Act, laws or Regulations etc. by it or its contract labour (s).

The Agency shall be responsible for payment of corresponding amount to the workmen engaged by him as per the formula specified in the Payment of Gratuity Act, 1972 on termination of contract. Acknowledgement of such payment shall be submitted to the Corporation.

The contractor shall provide canteen facilities for contract labour in accordance with the extant provisions of the Contract Labour (R&A) Act, 1970 and Contract Labour Central Rules, 1971. In an event the Corporation provides such an amenity, the Corporation shall be at liberty to recover expenses for providing the said amenity from the Contractor

- 11. It shall be entirely the responsibility of the Agency to ensure that no unlawful act is done by its contract labour(s) while on duty. In case of loss of the Corporation's property due to negligence or carelessness of the contract labour(s) deployed by the Agency, the Agency will be responsible and shall make good the same. In case the agency defaults in making good losses, the Corporation shall have right to deduct the said amounts from payables to the agency.
- 12. The Agency shall be solely responsible for settling / resolving any dispute / claim of its contract labour(s) during the pendency or after completion of the contract.
- 13. The Agency shall not sub-contract the whole or any part of this contract to another person or vendor.
- 14. The agency should carry out the police verification of the workmen engaged for the job and the documents/ proofs of the same needs to be submitted to BPCL.
- 15. The age of the contract labour engaged for the job should not exceed 58 years during the period of contract.
- 16. Agency should provide the medical fitness certificate of the contract labour to be engaged for the job. The certificate for the same to be obtained from registered medical practitioner.
- 17. Party to engage one supervisor per Shift for overall supervision of the work of the workmen of the Contractor and for co-ordination of the day to day activities and coordinating with BPCL officers. He should be able to maintain and upkeep all the records pertaining to the job. He should be able to provide the sufficient manpower as required, as per the scope of the job.
- 18. <u>Validity</u>: The rates quoted against this tender shall be valid for a period of six months from the date of opening of the tender.

III. PERIOD OF CONTRACT

1. The period of the contract shall be 01 year from the date of award of the contract.

IV. CANCELLATION / TERMINATION OF CONTRACT

 If at any time during the period of the contract, it is observed by the Corporation or by an authorized representative(s) that the services rendered by the Agency / its contract labour(s) are not to the satisfaction of the Corporation or any terms of the contract are violated, the Corporation reserves the right to summarily terminate the contract without any notice or compensation thereof.

- 2. The Corporation reserves right to terminate the contract by giving one month's notice in writing without assigning any reason whatsoever. For all disputes relating to this contract, Arbitration clause as enclosed will be applicable.
- All legal disputes arising out of this contract shall be under the jurisdiction of Head, SCM (Lubes), only.
- 4. The act of Contractor not disbursing the minimum wages timely and or discounting / evading payment would lead to termination of the contract.

V. PAYMENT TERMS

The monthly bill should be Submitted by 5th day of subsequent month along with proof of submission of challan towards EPF and ESI contributions for the previous month (*E.g.*: *Bill* for service charges for the month of November 2016 to be submitted by (say) 01st -5th December 2016 along with attested copy of challans of EPF and ESI for contributions for the month of October 2016, which were deposited in November 2016). The payment is not liable to be cleared unless the Agency satisfies the Corporation of having deposited Challans towards EPF / ESI contributions and having made all required statutory compliance in respect of its contract labour(s) deployed at the establishment of the Corporation.

The rates quoted by the Agency & mutually agreed upon between the two parties shall be fixed during the period of the contract i.e. there is no applicability of escalation/de escalation in rates.

The Corporation will be making the mandatory deductions, i.e., applicable taxes etc. from the payment due to the Agency at the applicable rates notified from time to time.

VI. PENALTY CLAUSE

The Liquidated Damages would be recovered from the monthly bills of the Contractor in the case of non performing or underperforming various activities. The extent of non performance or underperformance will be based on the indicative throughput for production activities and shall be limited to recovery of 5% of the monthly bill amount. In case of loss of product due to negligence in the activity performance, the declared cost of the product loss will be recovered.

If on any day particular job is not done or in case of non deployment of manpower as specified above then BPCL reserves the right to deduct charge/payment equivalent to amount of man-days entitlement as penalty.

1. RISK PURCHASE:

Whenever a Agency fails to achieve the requisite production levels as per tender conditions, BPCL reserve the right to cancel the order in part or in full and award or take services from any other sources/ Agencies at his risk, responsibility and cost of the Contractor without prejudice to his rights and remedies under other clauses in this contract. We shall also withdraw his name from list of approved suppliers.

 Non-attendance or non-rectification of the faults coming under the scope of work and terms and conditions of the contract will entitle the Corporation to get the job done from any other vendor at the risk and cost of the Agency. The decision of the Plant Manager in this regard will be final and binding on the Agency. 3. In case of non-compliance of contractual obligations and also in case of any damages, breakages or loss or theft to the building, fittings, assets and equipments attributable to staff or labour deployed by the Agency, the Agency will be responsible for repairing / replacing the same at its cost failing which the actual cost incurred towards repair / replacement with suitable penalty shall be imposed on the Agency by the Corporation and recovered in a manner deemed fit by the Corporation.

Statutory: Insurance shall be effected for all the vendor's employees engaged in supervision, erection work & commissioning at site or in any other work carried out by the vendor. Vendor shall have to strictly adhere to all safety/security statutory regulations as applicable for working at site and enforced by our plant manager or his authorized representative. Vendor shall agree to keep BPCL indemnified and save BPCL from any and all claims whatsoever from damages/costs or other wise arising from injuries or alleged injuries to/or death of person or damaged or alleged damages to property and shall take sole responsibility for all such happenings.

FORCE MAJEURE CLAUSE

If at any time during the continuance of the Purchase Order the performance in whole or part by either party of any obligation under the Purchase Order shall be prevented or delayed by reason of any war, hostility, act of public enmity, civil commotion, sabotage, fires, floods, explosions epidemics, quarantine restrictions, strikes, lockouts or Acts of God (hereinafter referred as event), then provided notice of happening of any such event is given by either party to the other within twenty one days from the date of occurrences thereof, neither party shall by reasons of such event be entitled to terminate this contract nor shall either party have any claim for damage against the other in respect of such non-performance.

Deliveries under the Purchase Order shall be resumed as soon as practicable after such event has come to an end or ceased to exist and decision of Executive Director (LUBRICANTS), Bharat Petroleum Corporation Ltd., as to whether the deliveries have been so resumed or not, shall be final and conclusive. Provided further that the performance in whole or part of any obligation under the contract is prevented/delayed by reason of any such event specified above for period exceeding sixty days, either party may at their option terminate the Purchase Order.

ANNEXURE - C

ARBITRATION CLAUSE

a) Any dispute or difference whatsoever arising out of or in connection with this Agreement, including any question regarding its existence, validity, interpretation, application, meaning, scope, operation or effect or termination there, shall be referred to ad finally resolved by arbitration by a Sole Arbitrator, who will be appointed by Director (Marketing) BPCL and such proceedings shall be conducted in accordance with the Arbitration and Conciliation Act 1996 for the time being in force or as amended from time to time. The award made in pursuance thereof shall be final and binding on the parties.

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 or awards made by Sole Arbitrator hereunder shall be filed (if so required) in the concerned Courts in the city of Mumbai only. The arbitration shall be conducted in English language.

- b) The award shall be made in writing and published by the Arbitrator within such time as the Arbitrator may deem fit and proper.
- c) 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 Act 1940 including admission of any affidavit as evidence concerning the matter in difference i.e. dispute before him.
- d) The parties against whom the arbitration proceedings have been initiated, that is to say, Respondents in the proceedings, 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 or 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 matter arising thereof has been referred to him originally and deemed to form part of the reference made by Director (Marketing).
- e) The Arbitrator shall be at liberty to appoint, if necessary, any Accountant or Engineer or other technical person to assist him and to act by the opinion so taken.
- f) 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 or cross-claims of the parties.
- g) The Arbitrator shall be entitled to direct any of the parties to pay the costs of 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.
- h) The parties hereby agree that the Courts in the City of Mumbai alone shall have jurisdiction of entertaining any application or other proceedings in respect of anything arising under this agreement and any award or awards made by the sole Arbitrator hereunder shall be filed in the concerned Courts in the city of Mumbai only.

ANNEXURE- D

CERTIFICATE FROM CONTRACTOR

I certify that -

1. I am not relate	. I am not related to any of the Directors of BPCL.				
2. I am not a par	. I am not a partner of a firm in which BPCL director is also a partner.				
3. I am not a par	tner of a firm in which any other partner is related to BPCL Director.				
I also certify that I	also certify that M/s(name of the firm which				
is being considere	ed for the contract) does not have a partner, who is a Director of BPCL or				
his relative.					
Organization					
Name					
Designation		_			
Signature &		_			
stamp /seal					
Date & Place		_			

ANNEXURE - E

SPECIAL TERMS AND CONDITIONS OF TENDER

- CONTRACTORS PARTY: The contractor's party should not consist of any one below the age of eighteen years.
- Copy of the recent registration certificate issued by the municipality, Labour Commissioner, ESI, EPF & Service Tax etc. as the case may be.
- A declaration to the effect that, no dues to be paid to Law Enforcement Authorities, like EPF/ESI and no violation was noted by Labour Enforcement Authorities and will above by the provisions of Contract Labour Regulation and Abolition Act and as amended from time to time.
- A copy of the Service Tax Registration certificate is also to be submitted.

REPRESENTATIVE OF THE CONTRACTOR:

The contractor shall within 10 days after the execution of the contract / agreement, intimate names/addresses/ photo copies of Representative / Supervisor / Workers to be deployed for the services to the Admin Officer. Changing of Representative / supervisor / workers shall also be intimated to Admin Officer in time.

SUB CONTRACTOR:

The contractor shall not assign, sub contract or subject the whole or any part of the works covered by the contract or any benefit thereof.

OTHERS:

- a) The contractor shall arrange sufficient work force/manpower to carry out the job entrusted to him. Failure to arrange the requisite work force / manpower can be construed as breach of contract which may entail BPCL to terminate the contract or take any other action as may deem fit.
- b) The contractor should agree that the personnel so deployed on a contract basis and for all practical purposes are employees of the contractor and they will not be entitled for any of the privileges and benefits enjoyed by the employees of BPCL. The work force so deployed, will have no claim, directly or indirectly for regular employment or service conditions and any other benefit available to the employees of BPCL Wadilube.
- c) The contractor shall be fully responsible in all respect in case of injuries / accidents to this work force while on duty
- d) The contractor shall equip the work force with proper uniforms, identity cards and other accessories as deem fit for effective working.
- e) The work force posted shall be of good health, good character, amenable to discipline and should have necessary intelligence for carrying out the work.

HEALTH SAFETY SECURITY AND ENVIRONMENT POLICY

The Successful tenderer has to abide the following as per applicable to BPCL Wadilube Location

- 1. HSSE Policy of BPCL Wadilube Installation
- 2. Fire Order of the location.
- 3. Work permit system should be followed strictly as per norms

ANNEXURE - F

DECLARATION

I,Son/Daughter Wife of ShriProprietor /Director / Partner of M/sdo hereby solemnly affirm and declare as under:
1) that I am the sole Proprietor / Partner / Director of
M/s
2) that I state and declare that the above Firm / Company
M/s
Signature of the Proprietor / Partner / Director
Shri / Smt./ Miss
Note: The Signatory shall not effect any variation in the text of declaration. Declaration in any other form will not be accepted

ANNEXURE - G

INTEGRITY PACT

The Integrity pact document as enclosed to be duly signed and enclosed. A proforma of the Integrity Pact document is enclosed . Please note:

Proforma of Integrity Pact shall be returned by the bidder/s along with the bid documents (in case of 2 part bids), duly signed by the same signatory who is authorized to sign the bid documents. All the pages of the Integrity Pact shall be duly signed. Bidder's failure to return the IP document duly signed along with the bid documents shall result in the bid not being considered for further evaluation.

If the bidder has been disqualified from the tender process prior to the award of the contract in accordance with the provisions of the Integrity Pact, BPCL shall be entitled to demand and recover from the bidder Liquidated damages amount by forfeiting the EMD/Bid security as per provisions of the Integrity Pact.

If the contract has been terminated according to the provisions of the Integrity Pact, or if BPCL is entitled to terminate the contract according to the provisions of the Integrity Pact, BPCL shall be entitled to demand and recover from the contractor, Liquidated Damages amount by forfeiting the Security Deposit ./ Performance Bank Guarantee as per provisions of the Integrity Pact.

Bidders may raise disputes / complaints, if any, with the nominated Independent External Monitor whose name/ address / contact numbers are as given below:

Shri S.S.N. Moorthy GFQ, 1st Floor, B. Block, Summit Apts.. Mettupalayam Road, Coimbatore - 641043

e-mail:ssnm1950@yahoo.com Mobile: 09500998610

To be executed on plain paper

Between

Bharat Petroleum Corpo And	ration Limited (BPCL) hereinafter referred to as "The Principal"
M/s	hereinafter referred to as "The Bidder/Contractor/Supplier"

Preamble

The Principal intends to award, under laid down organization procedures, contract/s forThe Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s, Contractor/s and Supplier/s.

In order to achieve these goals, the Principal cooperates with the renowned international Non-Governmental Organization "Transparency International" (TI). Following TI's national and international experience, the Principal will appoint an 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, or the execution of the 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 cartelisation 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 future contracts

If the Bidder, before contract award, has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or 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 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/Supplier shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 - Previous Transgression

- (1) The Bidder declares that no previous transgression occurred in the last 3 years with any other Company in any country conforming to the TI approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders / Contractors /Suppliers/ Subcontractors

- (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 inform the Vigilance Office.

Section 8 - Independent External Monitors

- (1) The Principal has appointed competent and credible Independent External Monitors 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) If the Monitor has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti-Corruption Laws of India, and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- (8) The word 'Monitor' would include both singular and plural.

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	For th	e Bidder/Contractor/Supplier
Place)	Witness 1 :(Signature/Name/Address
Date	١	Witness 2 :(Signature/Name/Address

ANNEXURE-H

Price bid format (prices to be quoted only on the e-procurement site and should not be mentioned in this annexure or anywhere else)

Category 1

Replacement of old light fittings of high mast tower with LED lights at Wadilube Inst,
C lube Inst and Central Warehouse, Sewree.

SR.	DESCRIPTION	UNIT	QTY	RATE	GST %	Total
				(To be quoted by vendor)	(To be quoted by vendor)	
Α	Wadilube Inst.					
1	Supply of 200 W LED Flood Ligth Fitting (Crompton / Bajaj / Havell)	No.	28			
2	Installation of 200 W LED Fitting at existing High Mast Tower. Job also includes modification of fitting supporting arrangement if required	No.	28			
В	C Lube Inst.					
1	Supply of 200 W LED Flood Ligth Fitting (Crompton / Bajaj / Havell)	No.	28			
2	Installation of 200 W LED Fitting at existing High Mast Tower. Job also includes modification of fitting supporting arrangement if required	No.	28			
С	Central Warehouse					
1	Supply of 200 W LED Flood Ligth Fitting (Crompton / Bajaj / Havell) Installation of 200 W LED Fitting	No.	28			
2	at existing High Mast Tower. Job also includes modification of fitting supporting arrangement if required		28			

Category 2

LED light fittings (FLP) at Wadilube Inst

SR.	DESCRIPTION	UNIT	QTY	RATE	GST %	
				(To be quoted by vendor)	(To be quoted by vendor)	AMOUNT
1	Supply of Flameproof Weatherproof floodlight fitting in cast aluminum alloy LM6 construction along with 90 W LED With internal reflector	Each	59			
2	Supply of Flameproof Weatherproof floodlight fitting in cast aluminum alloy LM6 construction along with 120 W LED With internal reflector	Each	19			
3	Flameproof // Weatherproof well glass fitting in cast Aluminum alloy construction along with 60W LED with Front open able cable termination box wire guard suspension hook/strip	Each	12			
4	Charges for installation of FLP Fitting along with FLP Cable Gland Termination. Job is also inclusive of removal of existing fitting and to make necessary arrangement for the installation of new FLP Light Fitting. Scope is inclusive of supply of FLP Gland and Stopper	Each	90			

Category 3

Replacement of existing old fencing lights with LED type at WL

SR.	DESCRIPTION	UNIT	QTY	RATE	GST %	
Α	Wadilube Inst.			(To be quoted by vendor)	(To be quoted by vendor)	AMOUNT
	Supply of 90 W LED Flood					
	Light Fitting (Crompton /					
1	Bajaj / Havell)	Each	71			
	Replacement of existing					
	Flood Light Fixtures by 90					
	W LED Flood Lights by					
	making necessary					
2	mounting arrangements	Each	71			

<u>Category 4</u>

<u>Replacement of existing old fencing lights with LED type at C Lube Inst.</u>

SR.	DESCRIPTION	UNIT	QTY	RATE	GST %	
				(To be quoted by vendor)	(To be quoted by vendor)	AMOUNT
1	Providing & erecting 9 m high galvanised Tubeler pole with foundation bolts having bottom dia. from 165 to 200 mm, top dia. from 65 to 75 mm on provided foundation	Each	15.00			
2	Supplying and erecting Street light bracket for erection of Single fitting on tubular welded pole with 40 mm. dia 1m long 'B' grade G.I. pipe along with pole cap 125mm dia. & 600 mm long duly welded	Each	15.00			
	Providing cement concrete foundation including excavation for the poles 60 cms. x 60 cms. x 1.5 mtr. deep in 1:3:6 cement concrete (20 x 25 mm. stone metal) and 45 cm x 45 cm x 45 cm /45 cm. dia. x 45 cm. height plinth duly plastered and with necessary curing and					
3	finishing in an approved	Each	15.00			

	manner. (for 8.5 to 9 Mtr poles)				
4	Supplying and erecting LED flood light fitting 90W, having PF > 0.95, class IP65 or above. Housing of pressure die cast aluminium alloy and heat sink extruded aluminium	Each	15.00		

Check List for

Ready check list for documents to be submitted.

Sr. No.	Particulars	Sub- mission Online Only	Sub- mission Physical Document Only
1	Signed and stamped entire Tender Document (including all annexure) uploaded under tenderer login id through e-procurement system on https://bpcleproc.in	Υ	
2	Price Bid uploaded under tenderer login id through e-procurement system on https://bpcleproc.in	Y	
3	Tenderer's Covering Letter with list of documents submitted		Υ
4	Details of relationship with BPCL Directors (Annexure D)	Υ	
5	Declaration duly signed as per Annexure F		Υ
5	Proforma of Integrity Pact duly signed (all pages) by the same signatory who is authorized to sign the tender documents as per Annexure G		Υ
7	Original Power of Attorney / Resolution of Board for the authorized signatory in case of firms other than sole proprietor.		Υ
8	Duly filled Questionnaire as mentioned in Page 7 in tender document along with along with all supporting documents. In case of any lack of supporting document tenderer will be disqualified.		Υ
9	Attested acknowledged copy of the latest Income Tax Return filed and the copy of PAN Card		Υ
10	Attested copy of previous 3 years audited annual report i.e. 2013-14, 2014-15 & 2015-16.		Υ
11	Attested copies GST registration certificate		Υ
12	EMD/Registration certification for exemption of EMD (copy to be uploaded online and hard copy to be submitted with the technical bid qualification documents	Y	Υ