



Bharat PetroResources Limited (A wholly owned subsidiary of Bharat Petroleum Corporation Limited,)

HIRING OF WASTE MANAGEMENT SERVICES IN OPERATORSHIP BLOCK CB-ONN-2010/8, CAMBAY BASIN, GUJARAT, INDIA

Tender No: 1000326553

e-Tender Id : 54659

Domestic Open Tender



<u> PART - 1</u>

INSTRUCTIONS TO BIDDERS

Dear Sir/Madam,

Subject: Hiring Of Waste Management Services in Operatorship Block CB-ONN-2010/8, Cambay Basin, Gujarat, India

You are invited to submit your offer as E-bid in two-part (Bid Qualification cum technocommercial and Price Bid) for the above work on the terms and conditions contained in this tender document.

1. This is a Domestic Open two part bid tender consisting of Techno-commercial bid (PART-A) and Price Bid (PART-B) for following four sets

S. No.	Set
1	Set -1: Waste Management services from well Pasunia#02 (PA#02)
2	Set -2: Waste Management services from well Vadod#01 (VA#01)
3	Set -3: Waste Management services from well Demaliya#01 (DE#01)
4	Set -4: Waste Management services from well Chandiyal#01 (CH#01)

a. <u>Techno-commercial bid (Part A):</u> consists of following:

i.	Instructions to Bidders	-Part 1
ii.	General Instructions for e-Tendering	-Part 2
iii.	GCC & Holiday Listing Policy	-Part 3
iv.	Bid Qualification Criteria	-Part 4
٧.	Scope of Work	-Part 5
vi.	Special Conditions of Contract	-Part 6
vii.	Standard Formats/Annexures	-Part 7
viii.	Integrity Pact	-Part 8

- b. <u>Price bid (Part B)</u>: Price bid shall have to be submitted **online** in the appropriate form provided for each Line Item. Price Bid of those bidders which qualify PART A would be opened.
- 2. The entire bid shall be online only.
- 3. Offers should strictly be in accordance with the tender terms & conditions and Scope of Work / specifications. Vendors are requested to carefully study all the documents/annexure and understand the conditions and specifications, before quoting the rates and submitting this tender. In case of doubt, written clarifications should be obtained, but this shall not be a justification for request for extension of due date for submission of bids.
- 4. Please visit the website <u>https://bpcleproc.in</u>for participating in the tender and submitting



your bid online.

- 5. Bids submitted after the due date and time of closing of tender or not in the prescribed format is liable to be rejected. BPRL does not take any responsibility for any delay in submission of online bid due to connectivity problem or non-availability of site. No claims on this account shall be entertained.
- 6. It shall be understood that every endeavour has been made to avoid errors which can materially affect the basis of the tender and the successful vendor shall take upon himself and provide for risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.
- 7. Price bid of only those vendors shall be opened whose techno-commercial terms are found to be acceptable to us. Price bid shall have to be submitted online in the appropriate form provided as per line Items.
- 8. It is advisable that bidders should review Part-6 (Special Conditions of Contract) before reviewing Part-3 (General Conditions of Contract).
- 9. **EARNEST MONEY DEPOSIT**: Vendors must submit an interest free EMD (Rs. 1,00,000.00 for each Set) for participating in this tender as mentioned in the Special Conditions of Contract (Part-6) of the tender document.
- 10. **SITE VISIT**: Bidders are invited for site visit on 12.03.2019 @ 1130 Hrs (IST). Site address and contact person details for Site visit are as follows:

Address	:	Bharat PetroResources Limited,
		Drill Site Location D, Village: Chandial,
		Dist: Ahmedabad, Gujarat.
Mr. Bibhor Ra	njan:	M : 09619132241
OR		
Mr Abhirup R	oy :	M : 7506031166

11. Pre-bid meeting will be held on 15.03.2019 @ 1200 Hrs (IST) at below mentioned address:

Bharat Petro Resources Ltd.,

12th Floor, Maker Towers-F Wing, Cuffe Parade, Mumbai- 400005.

- 12. You may please send your pre-bid queries, if any, on or before **14.03.2019** @ **1300** Hrs (IST) through e-mail to <u>rakesh.ujjawal@bharatpetroresources.in</u> and <u>ravikumar.b@bharatpetroresources.in</u>, K/A: Mr. Rakesh Ujjawal / Mr. Ravi Kumar Bura.
- 13. Your pre-bid queries should be in **MS-Word** format as per the format given below with the email Subject "**Pre bid queries Tender Title & Tender Ref No**":



S. No.	BPRL Tender Clause No.	BPRL Tender Clause Description	Query (if any)	Justification

14. Important Dates:

S. No.	Description	Date and Time
1	Tender Published on	08-Mar-2019
2	Site Visit	12-Mar-2019 From 1130 Hrs to 1230 Hrs
3	Pre-bid queries submission by	14-Mar-2019 @ 1300 Hrs
3	Pre-bid Meeting	15-Mar-2019 @ 1200 Hrs
4	Bid Due Date & Time	22-Mar-2019 @ 1500 Hrs

- 15. Interested bidders, who are participating in the tender, are welcome to witness the techno-commercial opening of the bids at our office on bid opening date/time.
- 16. BPRL reserves the right to seek clarification / ask for additional documents from vendors, verify the originals and verify the credentials of the vendors with clients, if required.
- 17. For any clarification on e-tendering / training / uploading of document on e-procurement site, please contact our service provider M/s ETL on below numbers.

Contact Details: Tel Phone: +91-22-24176419, +91-79-68136861, +91-79-68136871, +91-120-2474951, +91-33-24293447, +91-44-26142669. E-mail: satyanarayan@abcprocure.com; <u>support@bpcleproc.in</u>.

18. FOR ANY QUERIES / CLARIFICATIONS ON TENDER TECHNICAL SPECIFICATIONS / COMMERCIAL POINTS AND OTHER TERMS AND CONDITIONS OF THE TENDER PLEASE CONTACT AS UNDER:

Name	RAKESH UJJAWAL	RAVI KUMAR BURA	
Contact No	+91-22-22175665,	+91-22-22175672,	
	+919929095701	+919892269446	
Email Id	rakesh.ujjawal@bharatpetror	ravikumar.b@bharatpetror	
	esources.in	esources.in	
Office	12 th Floor, Maker Tower-F wing, Cuffe Parade,		
Address	Mumbai-400 005		
	Board No : 022 -22175600		
	Fax No : 022-22154364		



19. <u>Only in case of any complaints regarding the Tender/ Tender</u> <u>Conditions</u>, please contact following Independent External <u>Monitors (IEM) :</u>

- Shri Shantanu Consul, Address: No-9 MCHS (IAS Officers Colony), 16th Main, 5th C Cross, BTM 2nd stage, Bangalore-560076, Mobile: 09740069318, Email: shantanu.consul@gmail.com .
- Shri Vikram Srivastava, Address: E -202, Second Floor, Greater Kailash Part -2, New Delhi-110048, Mobile : 09810642323, Email : vikramsrivastava1973@gmail.com.

Thanking you,

Yours faithfully,

For Bharat PetroResources Ltd.

Ravi Kumar Bura Asst. Vice President (P&C)

<u>End of Part 1</u>



<u> Part -2</u>

General Instructions to vendors for e-tendering

- 1. Interested parties may download the tender from BPCL website (<u>http://www.bharatpetroleum.in</u>) or the CPP portal (<u>http://eprocure.gov.in</u>) or from the e-tendering website (<u>https://bpcleproc.in</u>) and participate in the tender as per the instructions given therein, on or before the due date of the tender. The tender available on the BPCL website and the CPP portal can be downloaded for reading purpose only. For participation in the tender, please fill up the tender online on the e-tender system available on https://bpcleproc.in.
- 2. For registration on the e-tender site <u>https://bpcleproc.in</u>, one can be guided by the "Instructions to Vendors" available under the download section of the homepage of the website. As the first step, bidder shall have to click the "Register" link and fill in the requisite information in the "Bidder Registration Form". Kindly remember your e-mail id (which will also act as the login ID) and the password entered therein. Once you complete this process correctly, you shall get a system generated mail. Thereafter, login in to the portal using your credentials. When you log in for the first time, system will ask you to add your Digital Signature. Once you have added the Digital Signature, please inform <u>rakesh.ujjawal@bharatpetroresources.in</u>for approval. Once approved, bidders can login in to the system as and when required.
- 3. As a pre-requisite for participation in the tender, vendors are required to obtain a valid Digital Certificate of Class IIB and above (having both signing and encryption certificates) as per Indian IT Act from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCIA), Controller of Certifying Authorities (CCA). The cost of obtaining the digital certificate shall be borne by the vendor.

In case any vendor so desires, he may contact our e-procurement service provider M/s. E-Procurement Technologies Ltd., Ahmedabad (Contact no. Tel: +91 79 40270573) for obtaining the digital signature certificate.

- 4. Corrigendum/amendment, if any, shall be notified on the site <u>https://bpcleproc.in</u>. In case any corrigendum/amendment is issued after the submission of the bid, then such vendors who have submitted their bids, shall be intimated about the corrigendum/amendment by a system-generated email. It shall be assumed that the information contained therein has been taken into account by the vendor. They have the choice of making changes in their bid before the due date and time.
- 5. Vendors are required to complete the entire process online on or before the due date/time of closing of the tender.
- 6. Directions for submitting online offers, electronically, against e-procurement tenders directly through internet:
 - I. Vendors are advised to log on to the website (https://bpcleproc.in) and arrange to register themselves at the earliest.

- II. The system time (IST) that will be displayed on e-Procurement web page shall be the time considered for determining the expiry of due date and time of the tender and no other time shall be taken into cognizance.
- III. Vendors are advised in their own interest to ensure that their bids are submitted in e-Procurement system well before the closing date and time of bid.
- IV. If the vendor intends to change/revise the bid already submitted, they shall have to withdraw their bid already submitted, change / revise the bid and submit once again. However, if the vendor is not able to complete the submission of the changed/revised bid within due date & time, the system would consider it as no bid has been received from the vendor against the tender and consequently the vendor will be out of contention. The process of change / revise may do so any number of times till the due date and time of submission deadline. However, no bid can be modified after the deadline for submission of bids.
- V. Once the entire process of submission of online bid is complete, they will get an auto mail from the system stating you have successfully submitted your bid in the following tender with tender details.
- VI. Bids / Offers shall not be permitted in e-procurement system after the due date / time of tender. Hence, no bid can be submitted after the due date and time of submission has elapsed.
- VII. No manual bids/offers along with electronic bids/offers shall be permitted.
- 7. For tenders whose estimated procurement value is more than Rs. 10 lakhs, vendors can see the rates quoted by all the participating bidders once the price bids are opened. For this purpose, vendors shall have to log in to the portal under their user ID and password, click on the "dash board" link against that tender and choose the "Results" tab.
- 8. No responsibility will be taken by BPRL and/or the e-procurement service provider for any delay due to connectivity and availability of website. They shall not have any liability to vendors for any interruption or delay in access to the site irrespective of the cause. It is advisable that vendors who are not well conversant with e-tendering procedures, start filling up the tenders much before the due date /time so that there is sufficient time available with him/her to acquaint with all the steps and seek help if they so require. Even for those who are conversant with this type of e-tendering, it is suggested to complete all the activities ahead of time. It should be noted that the individual bid becomes viewable only after the opening of the bid on/after the due date and time. Please be reassured that your bid will be viewable only to you and nobody else till the due date/ time of the tender opening. The non availability of viewing before due date and time is true for e-tendering service provider as well as BPRL officials.
- 9. BPRL and/or the e-procurement service provider shall not be responsible for any direct or indirect loss or damages and or consequential damages, arising out of the bidding process including but not limited to systems problems, inability to use the system, loss of electronic information etc.



In case of any clarification pertaining to e-procurement process, the vendor may contact the following agencies / personnel:

For system related issues:

Contact Details: Tel Phone: +91-22-24176419, +91-44-26142669, +91-33-24293447, +91-79-40270573 E-mail: satyanarayan@abcprocure.com; support@bpcleproc.in

End of Part -2



Part-4

BID QUALIFICATION CRITERIA

BID QUALIFICATION CRITERIA (BQC):

BPRL plans to carry out waste management services for four well sites Pasunia#02(PA#02), Vadod#01 (VA#01), Demaliya#01 (VA#01) and Chandiyal#01 (CH#01).

All the four wells as mentioned above, have been divided into four sets given below for execution of waste management services:

- a. Set -1: Waste Management services from well Pasunia#02 (PA#02)
- b. Set -2: Waste Management services from well Vadod#01 (VA#01)
- c. Set -3: Waste Management services from well Demaliya#01 (DE#01)
- d. Set -4: Waste Management services from well Chandiyal#01 (CH#01)

Any bidder may submit their offer for Set-1, Set-2, Set-3 & Set-4 individually or a combination of any two, three or all the sets together. The bidder has to clearly mention in the technical bid about the set (s) for which they have submitted their bid(s). However, the evaluation of bid shall be done Set wise and the contract will awarded Set wise to the lowest bidder only.

A) Technical Criteria:

 The Bidder must be an Operator of State Pollution Control Board (SPCB) authorized Treatment, Storage and Disposal Facility (TSDF)/Integrated Hazardous Waste Management Plant (IHWMP)/Secured land fill site or having necessary agreement/MoU/tie-up/letter/arrangement with SPCB authorized TSDF/IHWMP/Secured landfill site Operator for disposal of Drill Cuttings Waste (Solid waste).

And

The Bidder must be an Operator of State Pollution Control Board (SPCB) authorized Common Effluent Treatment Plant (CETP)/Integrated Hazardous Waste Management Plant (IHWMP) or having necessary agreement/MoU/tie-up/letter/arrangement with SPCB Authorised CETP/IHWMP for disposal of Drilling fluid effluent (Liquid waste).

2. Bidder must have successfully completed similar works of value as noted in below table for carrying out disposal of Drill Cuttings Waste/ Drilling Fluid Effluents / Effluent



Waste/Hazardous Waste/ Non-Hazardous Land Fill Solid Waste to a SPCB approved Treatment Storage Disposal Facilities (TSDF)/ Common Effluent Treatment Plant (CETP)/ Integrated Hazardous Waste Management Plant (IHWMP) or disposal to secured landfill site approved by State Pollution Control Board (SPCB) for disposal of Drill Cuttings Waste (solid waste), within the preceding 7 years reckoned from the date of bid closing date and should meet either of the following:

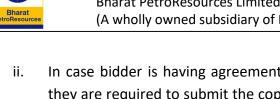
			OR	OR
SI. No	Bidding Scenario	ONE completed work costing not less than the amount mentioned below in Rs. Crores (Incl. of taxes)	TWO completed work EACH costing not less than the amount mentioned below in Rs. Crores (Incl. of taxes)	THREE completed work EACH costing not less than the amount mentioned below in Rs. Crores (Incl. of taxes)
i	Bidding for Set-1	0.75	0.47	0.38
ii	Bidding for Set-2	0.78	0.49	0.39
iii	Bidding for Set-3	0.73	0.46	0.37
iv	Bidding for Set-4	1.31	0.82	0.66
	Total	3.57	2.24	1.80

For evaluation of successful completion of work (s) as mentioned above in the technical evaluation of the bid, shall be done set wise i.e. in case a bidder has quoted for one particular set, the evaluation will be done based on the criteria mentioned for that set only. However, in case the bidder submitted their bid for more than one set, the evaluation of technical criteria shall be done after adding the sum of individual column of the respective sets. The bidders work experience has to qualify such criteria otherwise the bid will be rejected technically and will not be considered for further evaluation. Bidder has to clearly mention about the set (s) for which they have submitted the bid and in case they are not technically qualified in that particular set (s), their bid will be rejected upfront. The evaluation of bid shall be done Set wise and the contract will be awarded Set wise to the lowest bidder only.

Documents required for Technical Criteria:

In compliance of Technical BQC, bidder must submit following documents along with technical bid: -

i. In case bidder is Operator of State Pollution Control Board (SPCB) authorized Treatment, Storage and Disposal Facility (TSDF) or Integrated Hazardous Waste Management Plant (IHWMP) or Secured land fill site for disposal of drill cutting waste (Solid waste) and Common Effluent Treatment Plant (CETP) or Integrated Hazardous Waste Management Plant (IHWMP) for disposal of Drilling fluid effluent (Liquid waste), bidder has to submit authorization letter(s) (having validity of at least six months from technical bid opening date) issued by SPCB.



- In case bidder is having agreement/MoU/tie-up/letter/arrangement with Operator, they are required to submit the copy of agreement/MoU/tie-up/letter/arrangement, entered with operator of TSDF/IHWMP/secured landfill site for disposal of drilling solid waste and CETP/IHWMP Operator for disposal of liquid waste along with the authorization letter(s) (having validity of at least six months from technical bid opening date) by SPCB from such operator(s).
- iii. In compliance of Technical criteria of BQC, Bidder has to compulsorily submit copy of Purchase Order / Contract/LOA along with scope of works and Tax invoice /Completion certificate (clearly indicating value of executed work) etc. to prove technical criteria duly certified/attested by Chartered Engineer and Notary Public with legible stamp.

B) Financial Criteria:

1. The bidder should have achieved a minimum average annual financial turnover as mentioned below as per the audited financial statements (including Balance Sheet and Profit and Loss Account), during the last available three consecutive accounting years as under:

Sl. No.	Bidding Scenario	Average annual financial turnover (Rs. Crores)
1.	Bidding for Set-1	0.28
2.	Bidding for Set-2	0.29
3.	Bidding for Set-3	0.28
4.	Bidding for Set-4	0.49
	Total	1.34

If bidder wish to participate in more than one sets of tender, he has to meet the financial criteria of combination of the sets.

2. The vendor's net worth should be positive for the audited balance sheet of the latest accounting financial year or latest calendar year as the case may be. The net worth is defined as Paid up Capital plus Free Reserves.

Documents required for Financial Criteria:

i. Latest available audited Balance Sheets & Profit & Loss account along with auditor's report of the bidder for the last three consecutive accounting years (English language only) ending Dec'17/Mar'18.



ii. In addition to the above mentioned financial documents, bidder to submit a copy of certificate duly certified by a practicing Chartered Accountant showing /indicating year wise turnover and net worth figures of above financial documents.

C) Other Criteria:

- 1) The Bidder should not be barred / holiday listed by BPRL/Ministry of Petroleum and Natural Gas, India (MoPNG) debarring them from carrying on business dealings with BPRL/MoPNG or serving a banning order by another Oil PSE.
- The bidder should not be under liquidation, court receivership or similar proceedings. At a later date, if it is found that the bidder has submitted false declaration, the offer will be liable to be rejected.

Documents Required for Other Criteria:

- i. An undertaking in support of not being barred / holiday listed by any of the mentioned Organizations on their letter head.
- ii. An undertaking in support of not under liquidation, court receivership or similar proceedings on their letter head.

BPRL reserves the right to call for original documents/certificates from bidders for verification of genuineness of documents submitted as per the BQC/tender terms and conditions.

<u>End of Part -4</u>



Part-5

SCOPE OF WORK

1. INTRODUCTION:

BPRL has completed drilling of its exploratory drilling campaign in the block CB-ONN-2010/8 located at Cambay Basin in Gujarat. The Block CB-ONN-2010/8 lies in the Ahmedabad-Mehsana Tectonic block of the Cambay Basin and covers an area of 42 Sq. Km. Index map of Block CB-ONN-2010/8 is given below.



The area is well connected by all-weather roads. The block is located to the South-South East of Gandhinagar city. The Ahmedabad-Delhi National Highway No. 8 passes near Gandhinagar city. The National Highway No. 8 and 59 passes in the vicinity of the block. The nearest international and domestic airports are located at Ahmedabad situated in the proximity of the block. The towns Ahmedabad, Sabarmati, Gandhigram, Vatva and Nandol Dahegam lie in the vicinity of the block and are interconnected by railways.

BPRL intend to carry out of disposal of drilling fluid effluent (Liquid waste) and drill cutting waste (Solid waste) generated during drilling and testing operation in the Block CB-ONN-2010/8 Cambay Basin, Gujarat. The following are the location address of well sites:



SI. No.	Well Name	Latitude	Longitude	Address
				Bharat PetroResources
1	Pasunia#02	23° 01' 02.93"	72° 48' 27.01″	Limited, Drill Site Location B,
-	1 dourna#02	25 01 02.55	72 40 27.01	Village: Kuha,
				Dist: Ahmedabad, Gujarat.
				Bharat PetroResources
2	Vadod#01	22° 59′ 56.92″	72° 48′ 40.47′′	Limited, Drill Site Location C,
2	Vauou#o1			Village: Vadod,
				Dist: Ahmedabad, Gujarat.
		23° 01′ 00.67″	72° 48' 59.20"	Bharat PetroResources
3	Demaliya#01			Limited, Drill Site Location D,
5	Demanya#01			Village: Demaliya, Dahegam
				Dist: Gandhinagar, Gujarat.
		handial#01 22° 59' 21.64"		Bharat PetroResources
4	Chandial#01		72° 48' 32.54"	Limited, Drill Site Location D,
-				Village: Chandial,
				Dist: Ahmedabad, Gujarat.

2. <u>SCOPE OF WORK</u>

BPRL intend to carry out disposal of waste drill cutting (Solid waste) / drilling fluids effluents (liquid waste) generated during drilling and testing of exploratory wells in Block CB-ONN-2010/8. Presently the waste materials are lying in four well sites which are located in Ahmedabad and Gandhinagar District.

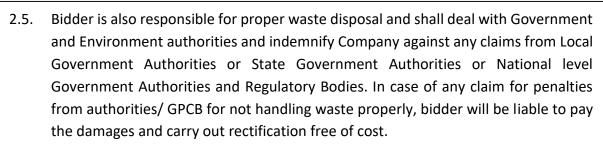
BPRL wants to hire a service provider for collection, transportation and disposal of the above wastes following all relevant statutory provisions and applicable guidelines/rules issued by State/Central Pollution Control Board from time to time. In order to speed up the work, BPRL proposes to award the work, well site wise to the lowest bidder. BPRL also reserves the right to award part or full quantity based on its requirement.

It is not the intent here to completely specify all the details of contract for the subject work but to give brief idea of the scope of work. The work is to be carried out for collection, transportation & disposal of Drill Cuttings Waste/ Drilling Fluid Effluents Waste from waste pits at well site locations of BPRL in the Block. Any other work, though not specifically detailed out in this document, but needed for the subject work shall also be deemed to be included in the scope of the work.

The broad scope of work shall include but not limited to any or all of the following:



- 2.1. Bidder shall identify the disposal site approved by State Pollution Control Board (SPCB) or SPCB approved Treatment Storage Disposal Facility (TSDF) for disposal of drill cutting waste (Solid waste) collected from BPRL drill sites. In case of bidder's disposal facility, secured landfill shall be created as per design approved by the Central Pollution Control Board (CPCB) and obtain authorization from SPCB and Local govt. Bodies. Copy of authorization shall be submitted along with technical bid otherwise, bidder will be rejected. Bidder shall dispose wastes drill cuttings (Solid waste) collected from BPRL Drill sites to bidder's disposal site approved by SPCB or SPCB approved TSDF/ /Integrated Hazardous Waste Management Plant (IHWMP).
- 2.2. BPRL has analysed the drill cuttings generated during drilling and stored at waste pits and as per the analysis the Drill Cutting waste is having non-hazardous characteristic in nature as per Schedule-I, II,III of HW Rules, 2016. Bidder shall comply with all conditions of "Guidelines for Disposal of Solid waste, Drill cuttings, Drill fluids for offshore and onshore drilling operations" notified by MoEF dated 30/08/2005, for disposal of non-hazardous drill cuttings and drilling fluid effluents or else shall follow Construction & Demolition Waste Management Rules 2016, Solid Waste Management Rule 2016, if applicable. Further, the disposal site for disposal of Non Hazardous Drill Cuttings shall be arranged by the contractor at his own cost. All necessary statutory approvals/ clearances from SPCB, local bodies shall be submitted to BPRL. Disposal shall be carried out in compliance of all applicable Govt regulations / provisions.
- 2.3. Bidder shall dispose Drilling Fluid effluents (Liquid waste) collected from BPRL Drill sites to SPCB approved Common Effluent Treatment Plant (CETP)/Integrated Hazardous Waste Management Plant (IHWMP). The details of designated CETP/IHWMP site shall be provided by the bidder along with the technical bid. The work shall be executed as per the directives of Engineer in Charge. The test report of liquid waste from various drill sites during drilling and testing operation are enclosed as Annexure-1 for reference. In case bidder wish to carry out the test now, they are free to do so, at their own cost and expenses.
- 2.4. Bidder shall Collect, Transport & Dispose the Waste Material (Drill Cuttings & Drilling Fluid effluents) in compliance with the provisions/rules/regulations of Gujarat State Pollution Control Board (GPCB), Central Pollution Control Board (CPCB), Ministry of Environment & Forests (MoEF), The Hazardous and Other Wastes (Management and Transboundary Movement) Rules 2016, Construction & Demolition Waste Management Rules 2016, Solid Waste Management Rule 2016 & Gol guidelines, as applicable.



- 2.6. Bidder is responsible to provide the required number of equipment as per operational requirement (like pumps to lift the liquid waste from waste/effluent pits, tankers, skips, vacuum trucks, excavator etc.) and personnel to offload the drilling fluid effluent/ drill cuttings from the waste/effluent pit and fill in the tanker or other suitable containers and transport them to bidder's designated disposal location duly approved by SPCB or TSDF/CETP/IHWMP.
- 2.7. Bidder shall also provide the necessary transportation by tankers/tank lorries/suitable container on daily or need basis to transport the drilling fluid effluent/ Drill cuttings from the drilling location to the SPCB approved disposal site/ TSDF/CETP/IHWMP for treatment and proper waste disposal and also transport the empty tankers from the disposal sites to Company's drill site.
- 2.8. Bidder shall provide a qualified and experienced Supervisor at drill site apart from the team of personnel required for carrying out the work including operators, drivers and maintenance team etc.
- 2.9. The bidder shall maintain local liaison with all people or agencies connected with the execution of the work to ensure uninterrupted execution of the works covered in the contract.
- 2.10. It is recommended that bidder should physically inspect the proposed drill site for which waste management tender has been published in order to familiarize themselves about the site conditions and facilities available.
- 2.11. Bidder is responsible for maintenance of their equipment/vehicles and maintains adequate stocks of spares, consumables including lubricants, fuel (diesel/petrol) etc., and accessories to manage the operation of the work in a remote location. Upon request by Company, Bidder shall provide proof of maintenance and service history of all items of equipment supplied. Bidder shall maintain all equipment in a fit for purpose condition and shall supply all relevant certification. Bidder shall ensure that the equipment is maintained in a condition so as to prevent any downtime or waiting on equipment time during operations.



- 2.12. Bidder shall obtain all statutory permissions from all concerned State & Central authorities to carry out the work of Collection, Transportation & Disposal of waste from BPRL drill sites to the designated disposal place as per GPCB / CPCB guidelines. These statutory permissions may or may not be listed within this tender document. The bidder shall have to ascertain and inform BPRL about the required documentation in this regard, if any, in advance. The bidder is liable to complete the documentation as per the applicable statutory requirements without any deviation. Wherever required, the bidder shall inform concerned state authority timely and in the prescribed format applicable about start/taking-up these works at site. Timely completion and submission of all types of statutory documentation relevant to these works, to the concerned authorities is the responsibility of the bidder.
- 2.13. For disposal of non-hazardous drill cuttings, the bidder shall take out the drill cuttings from the pit and shall spread and shuffle over the lined HDPE sheet for drying at the BPRL drill site itself, costs incurred in this regards shall be deemed to be included in the rates quoted by the bidder. After drying by solar evaporation the drill cuttings shall be transported to the disposal site identified and arranged by the bidder for the disposal after due approval from the EIC. Transportation shall be carried to avoid any scattering / spillage of the drill cuttings during transportation. Further, the disposal site for disposal of Non Hazardous Drill Cuttings shall be arranged by the bidder at his own cost. All necessary statutory approvals / clearances shall be obtained by the bidder in this regard and disposal shall be carried out in compliance of all applicable Govt regulations / provisions.
- 2.14. The bidder should furnish Certificate that the waste has been disposed off as per applicable guidelines with quantities of waste lifted from the drill site location. Further, in case the disposal of solid waste and liquid effluent is done at TSDF/CETP/IHWMP, necessary disposal certificate mentioning the quantity has to be submitted to BPRL from the operator of TSDF/CETP/IHWMP.
- 2.15. Bidder to obtain necessary membership with TSDF and CETP as per CPCB/GPCB for BPRL, if required. Membership, application fee etc. shall be paid by the bidder on behalf of BPRL and hence should be included in the quoted rates.
- 2.16. In case of transportation of Waste, the responsibility of safe transport shall be of the receiver / bidder. This responsibility shall be clearly indicated in the manifest. Dedicated vehicles used for transportation of wastes shall be approved by receiver i.e TSDF/CETP.
- 2.17. Company reserves the right to inspect bidder's Facility for waste disposal and equipment either by Company's representatives or by a third party Inspection Agency.



- 2.18. Bidder is required to deliver the equipment at Company's well site. Bidder will arrange appropriate logistics for the supply of consumable items required over the course of the project. Bidder shall make necessary arrangements to transport the drilling fluid effluent and drill cuttings from the Company's drilling location to the waste disposal facility (SPCB approved disposal site /TSDF/ CETP/IHWMP).
- 2.19. Indicative methodology for collection, Transportation & Disposal of identified as drilling fluid effluent/ drill cuttings from BPRL drill sites shall be as noted below. The work shall be executed under supervision and as per the directives of Engineer in Charge or his authorized representative at site in line with scope of work
 - a) Collection, packaging & leveling if required, of waste material shall be done in leakproof tank lorries/tankers for transportation as per the guidelines issued by Central or State Pollution Control Board from time to time. Bidder shall ensure no spillage of waste at site during the waste handling for transportation by the bidder. Bidder shall maintain cleanliness at site during performance of the contract services.
 - b) The labelling and packaging shall be easily visible and be able to withstand physical conditions and climate factors.
 - c) Loading the packed and labelled waste material on the transportation carrier. This shall be done in a manner so as to avoid any spillage in the adjoining areas. The loading operation shall be safe and time-bound as per industry practice. The transporter should fill the waste strictly within the permissible capacity limits of the vehicles.
 - d) Carry out road transportation from the drill site to the designated identified & arranged by the bidder for disposal of wastes from drill sites under this contract. The transportation of waste shall be done in compliance of the provision of GPCB
 / Motor Vehicle Act 1988 and other guidelines issued in this regard by state or central authorities from time to time.
 - e) Contactor shall also provide all the necessary transportation equipment like Excavator, dumpers, trucks/tank lorries (leak proof as per statutory requirement) for loading/unloading arrangement. All lifting and load bearing equipment such as excavators & dumpers etc. used shall be certified prior to use and all relevant certification shall be available for inspection. All tool boxes and containers must be sent with certified slings and a copy of certification should be sent with equipment.



- f) During transportation of waste, contractor has to cover & secure the same so as to avoid any loss/damage/spillage of the waste material, failing which, suitable penalty/compensation, as deemed fit by EIC of the work, shall be imposed on the transporter which shall be binding. In case of spillage, same has to be cleaned free of cost by the contractor, failing which same shall be done by BPRL at risk and cost of contractor.
- g) Unloading of waste at the disposal site & handing over it to the operator of TSDF/CETP/IHWMP.
- h) Treatment/processing/disposal of the waste at the disposal site as per applicable rules & statutory guidelines.
- i) Any accident while carrying out the operation of loading, transportation or disposal shall be immediately informed to BPRL and statutory authorities.
- j) The bidder shall take immediate first hand action required to mitigate the effect of such an event and clear the site in the safest manner. In case of any damage to his own vehicles, the same shall be summarily replaced, failing which the time delay shall be attributable to the bidder. Bidder shall ensure that no chaos is created due to any such event and vehicular traffic / normalcy is maintained properly at the location of any such accident / mishap etc.
- 2.20. Methodology of measurement of Weight of drill cutting waste/ Drilling fluid effluent (Liquid waste) to be taken as following:
 - a) Empty truck needs to be taken tare weight at Weighing Bridge nearest to site in the presence of company representative.
 - b) Dried Drill Cuttings solid waste/ drilling fluid effluent (Liquid waste) needs to be loaded on to the truck/Tankers.
 - c) Loaded truck needs to be weighed at the same above Weighing Bridge in the presence of company representative and the difference will be drilling cutting/ Effluent quantities in the truck.
 - d) The same drill cutting/drilling fluid effluent needs to be weighed at disposable site weighing bridge / weighing bridge near waste disposable facility.
 - e) Lowest of loaded weighing bridge quantity less tare weight will be taken as the drill cuttings weight/ effluent weight and the invoices have to be raised on these quantities and payments will be made on these quantities only.



- 2.21. Bidder shall provide clothing and equipment to each personnel on the site as a minimum the following personal protective equipment:
 - Safety helmet approved to a recognized international standard
 - Eye protection
 - Ear protection
 - Gloves
 - Overalls
 - Safety boots
 - Wet clothing (Rain coats)
- 2.22. Bidder's work cabins shall have adequate hand held extinguishers suitable for dealing with minor fires.

3. <u>REPORTING:</u>

Bidder shall comply with the following reporting requirements as a minimum.

- a) Bidder shall submit a signed manifest on daily basis for the quantities of Drill cutting (solid waste)/ drilling fluid effluent (liquid waste) transported from site at each offloading time to the Company Representative, which will be counter signed by the Company Representative. Loading of Drill cutting (solid waste) /drilling fluid effluent will be done in the presence of company representative only. The operation shall be done only during the day light, no night operation is permitted. This manifest need to be acknowledged by the operator (TSDF/IHWMS/CETP) as a proof towards receiving the waste.
- b) After the disposal, Bidder shall submit a certificate of disposal in accordance with applicable guidelines of the relevant Authorities (Local, State and National) in India along with the actual quantities of drilling mud disposed for the clearing the invoices.

4. WORK COMPLETION SCHEDULE:

4.1. BPRL intend to carry out disposal work of all drill sites simultaneously. In case the bidder is successful tenderer for more than one site, he has to start the job for all the sites simultaneously.



- 4.2. Mobilization shall be deemed to be completed when Contractor's Equipment with all equipment & spares and Contractor's Personnel are placed at Company's specified Location in readiness to commence work as envisaged under the Contract duly certified by Company Representative.
- 4.3. BPRL shall full reserve rights for interim demobilization based on the situation.
- 4.4. Work Completion schedule for each site shall be as follows:

SI. No.	Description	Timeline
1.	Mobilization completion period	15 days after issuance of
1.	Mobilization completion period	Mobilization Notice
	Disposal of drilling fluids effluents	15 days from
2.	(liquid waste) to be completed for	completion of mobilization
	each site	
	Removal of drill cuttings from the	
3.	waste pits at drill sites, spreading for	30 days
5.	drying by making suitable	50 0075
	arrangements at each drill site	
4	Drying period for drill cutting *	45 days from completion of the
-		last lot of solid waste spreading
	Collection, packaging, labelling,	30 days from completion of the
5	transportation and disposal of drill	drying period
	cuttings	

* Note: Engineering in- Charge (EIC) reserves the rights to determine the drying period if necessary. The disposal of drilling waste shall start after written confirmation from EIC.

5. <u>PAYMENT TERMS:</u>

Contractor shall submit invoices to BPRL in respect of the service rendered on monthly basis to the Company (not in piece meal) along with the measurement sheet duly verified and certified by Engineer-in-Charge or his authorized representative. Invoice shall be submitted well site wise. The invoices complete in all respects will be processed and paid within 30 Days from the date of receipt of undisputed invoice by the Company.



6. BILL OF QUANTITIES:

A. Bill of Quantity: Set -1 (Pasunia#02)

SI. No.	Description	Quantity (MT)
1	Collection, packing & labelling of drilling liquid effluent from the waste pits at drill sites, transportation to the State Pollution Control Board approved CETP/IHWMP arranged by contractor & proper treatment of the same at the CETP/IHWMP following statutory provisions, testing if required at CETP/IHWMP, preparation of Reports, Certificates etc., complete as per Scope of Work, terms & conditions of the contract and instructions of Engineer in Charge. Charges for testing / disposal etc. at CETP/IHWMP and any other activity required to complete the work are to be included in the quoted rates.	440
2	(Drill Cuttings categorized as Non-Hazardous in the tests conducted by BPRL). Removing drill cuttings from the waste pits at drill sites, drying by making suitable arrangements at drill site, Collection of Dried drill cuttings, packing & labelling if required, transportation to the disposal site arranged by contractor & proper disposal of the drill cuttings at the disposal site (TSDF/IHWMP/Secured landfill site) approved by CPCB, GPCB, Local Body etc., including preparation of Reports, Certificates etc., obtaining necessary clearances and statutory approvals etc. with respect to disposal of the drill cuttings, if required, complete to the satisfaction of Engineer in Charge as per Scope of Work. Charges for testing / disposal etc. at disposal site and any other activity required to complete the work are to be included in the quoted rates.	1100



B. Bill of Quantity: Set -2 (Vadod#01)

SI. No.	Description	Quantity (MT)
1	Collection, packing & labelling of drilling liquid effluent from the waste pits at drill sites, transportation to the State Pollution Control Board approved CETP/IHWMP arranged by contractor & proper treatment of the same at the CETP/IHWMP following statutory provisions, testing if required at CETP/IHWMP, preparation of Reports, Certificates etc., complete as per Scope of Work, terms & conditions of the contract and instructions of Engineer in Charge. Charges for testing / disposal etc. at CETP/IHWMP and any other activity required to complete the work are to be included in the quoted rates.	440
2	(Drill Cuttings categorized as Non-Hazardous in the tests conducted by BPRL). Removing drill cuttings from the waste pits at drill sites, drying by making suitable arrangements at drill site, Collection of Dried drill cuttings, packing & labelling if required, transportation to the disposal site arranged by contractor & proper disposal of the drill cuttings at the disposal site (TSDF/IHWMP/Secured landfill site) approved by CPCB, GPCB, Local Body etc., including preparation of Reports, Certificates etc., obtaining necessary clearances and statutory approvals etc. with respect to disposal of the drill cuttings, if required, complete to the satisfaction of Engineer in Charge as per Scope of Work. Charges for testing / disposal etc. at disposal site and any other activity required to complete the work are to be included in the quoted rates.	1150



C. Bill of Quantity: Set -3 (Demaliya#01)

SI. No.	Description	Quantity (MT)
1	Collection, packing & labelling of drilling liquid effluent from the waste pits at drill sites, transportation to the State Pollution Control Board approved CETP/IHWMP arranged by contractor & proper treatment of the same at the CETP/IHWMP following statutory provisions, testing if required at CETP/IHWMP, preparation of Reports, Certificates etc., complete as per Scope of Work, terms & conditions of the contract and instructions of Engineer in Charge. Charges for testing / disposal etc. at CETP/IHWMP and any other activity required to complete the work are to be included in the quoted rates.	220
2	(Drill Cuttings categorized as Non-Hazardous in the tests conducted by BPRL). Removing drill cuttings from the waste pits at drill sites, drying by making suitable arrangements at drill site, Collection of Dried drill cuttings, packing & labelling if required, transportation to the disposal site arranged by contractor & proper disposal of the drill cuttings at the disposal site (TSDF/IHWMP/Secured landfill site) approved by CPCB, GPCB, Local Body etc., including preparation of Reports, Certificates etc., obtaining necessary clearances and statutory approvals etc. with respect to disposal of the drill cuttings, if required, complete to the satisfaction of Engineer in Charge as per Scope of Work. Charges for testing / disposal etc. at disposal site and any other activity required to complete the work are to be included in the quoted rates.	1300



D. Bill of Quantity: Set – 4 (Chandiyal#01)

SI. No.	Description	Quantity (MT)
1	Collection, packing & labelling of drilling liquid effluent from the waste pits at drill sites, transportation to the State Pollution Control Board approved CETP/IHWMP arranged by contractor & proper treatment of the same at the CETP/IHWMP following statutory provisions, testing if required at CETP/IHWMP, preparation of Reports, Certificates etc., complete as per Scope of Work, terms & conditions of the contract and instructions of Engineer in Charge. Charges for testing / disposal etc. at CETP/IHWMP and any other activity required to complete the work are to be included in the quoted rates.	1155
2	(Drill Cuttings categorized as Non-Hazardous in the tests conducted by BPRL). Removing drill cuttings from the waste pits at drill sites, drying by making suitable arrangements at drill site, Collection of Dried drill cuttings, packing & labelling if required, transportation to the disposal site arranged by contractor & proper disposal of the drill cuttings at the disposal site (TSDF/IHWMP/Secured landfill site) approved by CPCB, GPCB, Local Body etc., including preparation of Reports, Certificates etc., obtaining necessary clearances and statutory approvals etc. with respect to disposal of the drill cuttings, if required, complete to the satisfaction of Engineer in Charge as per Scope of Work. Charges for testing / disposal etc. at disposal site and any other activity required to complete the work are to be included in the quoted rates.	1500
	Total of Set 4	<u> </u>

End of Part -5



PART-6

Special Conditions of Contract

1. **GENERAL**

- 1.1. Contractor shall be responsible to carry out the Work / perform Services as per details contained in 'Part 5 Scope of Work' of this Tender Document.
- 1.2. Contractor will perform the Services with reasonable skill and care as can be expected from an experienced contractor carrying out such services.
- 1.3. Contractor shall be responsible for timely provision of all required personnel, materials and equipment necessary for the Work / Services.
- 1.4. Wherever, it is mentioned in the Tender Document that Contractor shall perform certain work or provide certain services / facilities, it is understood that the Contractor shall do so at its own cost and the value of Contract shall be deemed to have included the cost of such performance and provisions so mentioned.

2. **DEFINITIONS**

Following terms and expressions shall have the meaning hereby assigned to them unless the context requires otherwise:

- 2.1. "Affiliate" shall mean any company which is a subsidiary or parent or holding company (at any tier) of a company or is the subsidiary (at any tier) of a company which is the parent or holding company (at any tier) of a company.
- 2.2. "Applicable Laws" shall include all Laws (National, State, Municipal, Local Government or others) and any requirement, bylaw, ordinance, rule, regulation, enactment, order or decree of any Governmental authority or agency (National, State, Municipal, Local or other) having jurisdiction over the Work/Services or Worksite or other locations where the Work/Services will be performed including, but not limited to, those laws related to Health, Safety and the Environment. "Applicable Laws" shall include all of the former laws which exist at the Effective Date as well as any new ones which may be enacted during the term of this Contract.
- 2.3. "Company" means Bharat PetroResources Limited (BPRL), a company incorporated under the laws of India.
- 2.4. "Contract" means the formal contract executed between the Company and the Contractor as a result of this tender. The instructions issued from time to time by Engineer in Charge or by his authorized representative and all documents taken together shall be deemed to form the Contract and shall be complementary to one another.

- 2.5. "Contractor" means the legal entity to whom Contract is awarded by Company for provision of various services being sought by the Company under this tender.
- 2.6. "Contractor's Items" / "Contractor's Equipment" means the equipment, vehicles and materials which are to be provided by Contractor at the expense of Contractor in order to render the Services which are listed in the Section under 'Scope of Work'.
- 2.7. "Contractor Personnel" means the operators, drivers, helpers, office staff and other personnel who are deployed by the Contractor for providing the Services.
- 2.8. "Contractor's Representative(s)" means such person(s) who has been duly appointed by Contractor to act on Contractor's behalf at site and whose appointment has been duly notified in writing to Company.
- 2.9. "Facility" means and includes all property of Company, owned or hired, to be made available for Services under the Contract and as is described herein, which is or will be a part of Company property.
- 2.10. "Government" means Government of India or the government of the state where Services are being provided by Contractor, inclusive of any ministry, agency, authority or other entity controlled by them.
- 2.11. "Gross Negligence" shall mean such wanton and reckless conduct, carelessness or omission as constitutes in effect an utter disregard for harmful, avoidable and reasonably foreseeable consequences of an act involving an extremely high degree of risk by which act harm is intended or harm is the inevitable result of conscious disregard of the safety of others.
- 2.12. "LOA" means the Letter of Award of Contact issued by Company to the successful bidder against this tender.
- 2.13. "Month" means a complete calendar month of the Year.
- 2.14. "Schedule of Rates" / "SOR" means the 'Schedule of Rates' or 'Price Schedule' annexed to the 'Letter of Award of Contract' ("LOA") specifying the agreed prices payable to Contractor for its various Services.
- 2.15. "Services / Work" mean the services to be provided / work to be performed by the Contractor under the Contract as are more particularly described in the 'Scope of Work' of the Tender Document and shall include such other services as may from time to time be agreed to in writing between the Contractor and the Company.
- 2.16. "Third Party" means any party or entity other than Company and Contractor.
- 2.17. "Wilful Misconduct" shall mean an intentional, knowing-conscious or reckless act or omission, the pernicious results of which are detrimental to the interest



of the other party and shall also mean to include a conscious wilful act or conscious wilful failure to act which is deliberately committed with the intent to cause harm or injury to persons or property.

3. SCOPE OF WORK

Contractor shall perform the Services as described herein and specified in the 'Scope of Work' (Part 5 of the Tender Document).

4. EFFECTIVE DATE AND CONTRACT DURATION

- 4.1. The date of issue of Letter of Award ("LOA") by Company shall be the 'Effective Date' of the Contract and as such all terms and conditions of the Contract shall come into effect from the date of issue of the LOA by Company.
- 4.2. The Contract shall be valid for a period of 12 months from the date of LOA. However the bidder has to complete the work/ service as per the timelines mentioned in the Scope of Work (Part-5 of the Tender Document). In case of non-completion of the services of Supervision of work during delivery, construction, erection, installation, testing & commissioning of facilities and workmanship, etc. at the drill sites of PA#01 & PA#02 wells as detailed in SOW., contract will be valid until the completion and acceptance of the same by BPRL.
- 4.3. BPRL shall have the option / right to terminate the Contract, at any time before the expiry date of the Contract in accordance with various provisions contained in the Contract.

5. FORCE MAJEURE

- 5.1. Upon occurrence of Force Majeure as mentioned in the GCC and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing within twenty-four (24) hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.
- 5.2. Should `force majeure' conditions as stated above occur and should the same be notified within twenty-four (24) hours after its occurrence either party will have the right to terminate the Contract if such `force majeure' condition continue beyond fifteen (15) days with prior written notice.
- 5.3. Rate Conflict

In any case where two or more rates could apply to a given situation, the Contractor accepts that Contractor shall be paid at the lowest applicable rate.

6. LIQUIDATED DAMAGES

6.1. In the event Contractor fails complete the job in accordance with tender terms and conditions, then Liquidated Damages @ 1 % of Contract Value (basic value i.e. excluding GST)for every week of delay or part thereof up to a maximum of 5% of Contract Value (basic value i.e. excluding GST) will be deducted from the Invoice(s) value.



- 6.2. The Parties agree that the figures of Liquidated Damages indicated herein above are genuine pre-estimate of the loss/damage which Company would have suffered on account of delay/ breach on the part of the Contractor and the said amount would be payable without any requirement of proof of the actual loss or damage caused by such delay/breach.
- 6.3. All sums payable by way of liquidated damages shall be considered as reasonable compensation without reference to the actual loss or damages, which shall have been sustained. In the event of any difference(s) between the Parties, the decision of Company shall be final and binding.
- 6.4. Provisional Liquidated Damages (based on contract value excluding GST) would be deducted at the time of delay in delivery/mobilization. However, in cases where the concluded contract value is different from the original contract value due to change orders/variation in executed quantities/extension of time etc., the concluded contract value shall be considered for recovery of Liquidated Damages for late delivery/delayed completion. GST shall be applicable on the LD amount deducted.

7. TERMINATION OF CONTRACT

- 7.1. **Termination for Convenience by Company:** Notwithstanding anything contained herein to the contrary, Company shall have the right to terminate the Contract at any time, even though Contractor has not defaulted hereunder and, in such an event, Company shall be under no obligation of any nature, except as provided hereunder, and Contractor shall not be entitled to any other compensation or remuneration of any nature, except for the Services rendered till such time the Contract is terminated and the due Demobilization Charges, if any.
- 7.2. **Termination due to default by Contractor:** Company shall have the right to terminate this Contract with immediate effect and forfeit the Performance Security Deposit submitted by the Contractor upon default of Contractor. Default shall be deemed to have occurred upon the occurrence of any of the following events:
- 7.3. If Company becomes dissatisfied with Contractor's conduct of Work hereunder, including, without limitation, slow progress, negligence, or insufficiently skilled Contractor Personnel and Contractor fails to commence to remedy and cure the same within 3 (three) Days after receipt of written notice thereof by Company.
- 7.4. If Contractor becomes insolvent, or makes any transfer or assignment for the benefit of creditors, or files for voluntary bankruptcy or receivership proceedings are instituted against Contractor.
- 7.5. If Contractor commits a breach or default in any of its covenants or obligations under this Contract and fails to cure and remedy the breach or default within



3 (three) Days after receipt of written notice thereof by Company, unless another time interval is provided herein for the same.

- 7.6. If any Governmental agency fails or refuses to grant Contractor Personnel the required entry permits pertaining to the location where Work is to be performed and Contractor fails to remedy the same within ten (10) Days after receipt of written notice thereof by Company.
- 7.7. If any Governmental agency fails or refuses to approve performance of Work by Contractor and/or Contractor Personnel and Contractor fails to remedy the same within ten (10) Days after receipt of written notice thereof by Company.
- 7.8. If Contractor and/ or Contractor Personnel commit an illegal act which: (i) is a violation of this Contract; or (ii) jeopardizes Company's relationship with the Government or any community where Company may conduct its operations, as determined by Company.
- 7.9. Termination for any of the aforesaid reasons shall be effective immediately from the date of default by Contractor and its Security Deposit shall be forfeited. Termination under this clause shall be without prejudice to any claim, which Company may have against Contractor or Contractor may have against Company as a result of Work performed hereunder prior to such termination.
 - i. **Termination due to Force Majeure situation:** Either Party shall have the right to terminate the Contract on account of Force Majeure.
 - ii. **Termination on expiry of Contract:** This Contract shall automatically terminate on the expiry of 'Duration of Contract' on successful completion of Work and discharge of its contractual obligations by Contractor in accordance with the 'Scope of Work'.

8. GST CLAUSE

The Government of India is rolled out GST effective 01/07/2017; hence, price bid (s) has (ve) been prepared with tax column as GST. Hence bidders shall quote GST, HSN/SAC code and specify State from which invoice will be raised for each line item. To ascertain the CGST/SGST/IGST, Bidder is requested to clearly specify from where (State) the invoice will be raised for this tender (work done). The bidder has to provide complete address along with same state in the GST updation template. Bidder also shall submit the copy of GST along with the filled GST template. Please note that CGST/SGST/IGST will be determined by based on filled template of the bidder.

8.1. New Statutory Levies

All new statutory levies levied on provision of Services to Company from the due date for opening of techno-commercial bids to the end of Contract Duration, if any, shall be payable extra by BPRL against documentary proof.



8.2. Variation in Taxes/Duties/Levies

Any increase/decrease in statutory levies viz. GST, from the due date for opening of techno-commercial bids to the end of Contract Duration, if any, will be to BPRL's account (If the work is performed within the timelines). Any upward variation in statutory levies after 'Duration of Contract' shall be to Contractor's account.

8.3. Central Government vide Notification 50/2018 dated 13/09/2018, has made TDS provision applicable under GST law on all payments affected by Public Sector Undertakings (PSU) w.e.f 01/10/2018. BPRL, being a PSU, these provisions will be applicable on or after 01/10/2018. TDS shall be deducted @2% of taxable value excluding GST.

9. PAYMENT & INVOICING

- 9.1. Contractor shall submit invoices to BPRL in respect of the service rendered on monthly basis to the Company (not in piece meal) along with the measurement sheet duly verified and certified by Engineer-in-Charge or his authorized representative. Invoice shall be submitted well site wise. The invoices complete in all respects will be processed and paid within 30 Days from the date of receipt of undisputed invoice by the Company. The Company shall not pay any interest for any delayed processing of bills.
- 9.2. The quantities mentioned in tender document/price bid form are indicative only. Owner reserves rights to execute in part or full or excess or not to execute based on the actual requirements. Payments shall be made on the actual executed quantities.
- 9.3. No claims whatsoever will be considered for increasing the charges during the period of agreement / extended period of Contract, if any.
- 9.4. Recovery of Income Tax applicable as per Income Tax Act shall be made from the bills.

10. LIABILITY

The aggregate total liability of the Contractor to Owner under the Contract shall not exceed the total Contract Price, except that this Clause shall not limit the liability of the Contractor for following:

- 10.1. In the event of breach of any Applicable Law;
- 10.2. In the event of fraud, wilful misconduct or illegal or unlawful acts, or gross negligence of the Contractor or any person acting on behalf of the Contractor; or
- 10.3. In the event of acts or omissions of the Contractor which are contrary to the most elementary rules of diligence which a conscientious Contractor would have followed in similar circumstances; or



- 10.4. In the event of any claim or loss or damage arising out of infringement of Intellectual Property; or
- 10.5. For any damage to any third party, including death or injury of any third party caused by the Contractor or any person or firm acting on behalf of the Contractor in executing the Works. Neither Party shall be liable to the other Party for any kind of indirect/consequential loss or damage like, loss of use, loss of profit, loss of production or business interruption which is connected with any claim arising under the Contract.

11. CONSEQUENTIAL LOSS

The expression "Consequential Loss" shall mean indirect losses and/or loss of production, loss of product, loss of use and loss of revenue, profit or anticipated profit.

Notwithstanding any provisions to the contrary contained elsewhere in the Contract and except to the extent of any liquidated or other damages provided for in the Contract, the Company shall save, indemnify, defend and hold harmless the Contractor from Company's own Consequential Loss and the Contractor shall save, indemnify, defend and hold harmless the Company from Contractor's own Consequential Loss.

12. ASSIGNMENT AND SUB-CONTRACTING

Contractor shall assign neither the Contract nor any part of it nor any benefit or interest in or under it without the prior approval by Company, which shall not be unreasonably withheld or delayed. However such consent to assign or sub - contract shall not relieve Contractor of any liability or obligation under the Contract.

Company is entitled to assign the Contract or any part of it or any benefit arising there from or interest in or under it to any Co-Venturer or Affiliate of the Company. Company may make any such assignment to any other third party but only with the prior consent of Contractor, which shall not be unduly withheld or delayed.

13. ARBITRATION

All disputes or differences which may arise out of or in connection with or are incidental to the Agreement(s) including any dispute or difference regarding the interpretation of the terms and conditions of any clause thereof, which cannot be amicably resolved between the parties, may be referred to Arbitration. The Arbitration proceedings shall be governed by and conducted in accordance with the Arbitration and Conciliation Act, 1996 including any statutory modification or re-enactment therefore for the time being in force) by a tribunal of three (3) arbitrators, with one (1) arbitrator each to be appointed by the Contractor and the Company and third arbitrator (who shall be the presiding arbitrator) by the two (2) arbitrators so appointed. In case of failure of the two arbitrators to appoint the third arbitrator, the arbitrator shall be appointed as per provisions of Arbitration & Conciliation Act, 1996." The venue of arbitration shall be Mumbai, India.



In case of Bidder(s) being CPSE(s), Arbitration shall be as per AMRCD (Administrative Mechanism for resolution of CPSEs Disputes) as Mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

14. GENERAL LEGAL PROVISIONS

- 14.1. **General Legal Provision:** Contractor shall not, without the prior written approval of the Company, assign or transfer the Contract or any rights or benefits thereunder to any other person/firm/company. The Contractor hereby consents to Company assigning and transferring its rights and obligations under this Contract to any of its Co-venturers or Affiliates.
- 14.2. **Governing Law:** This Contract is to be construed and governed in accordance with laws of India. The Parties hereto irrevocably submit to the exclusive jurisdiction of the courts at Mumbai.
- 14.3. Language: The ruling language of the Contract shall be the English language.
- 14.4. **Mitigation of Loss:** Both the Company and the Contractor shall take all reasonable steps to mitigate any loss resulting from any breach of Contract by the other party.
- 14.5. **Entire Contract:** This Contract constitutes the entire Agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements either written or oral. No amendments to the Contract shall be effective unless issued in writing and agreed by both Parties.
- 14.6. **Headings:** The headings of the clauses of the Contract are for convenience only and shall not be used to interpret the provisions hereof.

15. **NOTICES**

- 15.1. All notices under this Contract shall be in writing and shall be served to the respective address set out below. Either Party may from time to time change its address and/or fax number for service herein by giving written notice to the other Party.
- 15.2. Notices to the Company shall be sent to the following address:

Company: M/s. Bharat PetroResources Limited 12th Floor, F Wing, Maker Towers, Cuffe Parade, Mumbai – 400005

16. PRICE EVALUATION CRITERIA

Price Evaluation of bids shall be done on Set-wise lowest quote basis.

17. If bidder quotes zero (0) against any of the items mentioned in the price bid form, the same will be considered as free of cost. If bidder quotes zero (0) against any of the items mentioned in the price bid form, the same will be considered as free of cost.



18. CURRENCY OF QUOTE

Bidders have to quote in INR only.

19. EARNEST MONEY DEPOSIT

Bidders must submit interest free **EMDs** vide a Demand Draft drawn on Indian Nationalized Bank in favour of M/s **Bharat PetroResources Limited** payable at **Mumbai** as follows:

<u>S. No.</u>	<u>Set</u>	EMD Amount
1.	Set-1 (Pasunia#02)	Rs. 1,00,000.00
2.	Set-2 (Vadod#01)	Rs. 1,00,000.00
3.	Set-3 (Demaliya#01)	Rs. 1,00,000.00
4.	Set-4 (Chandiyal#01)	Rs. 1,00,000.00

Bidders to note that EMD of Rs. 1,00,000.00 is required for each set i.e. if bidder intends to quote for multiples sets, cumulative EMD amount shall be submitted.

Physical Instruments (DD) have to be sent to below mentioned address before the due date and time mentioned in the tender.

Mr. Rakesh Ujjawal/ Mr. Ravi Kumar Bura Bharat PetroResources Ltd., 9th Floor, Maker Towers-E Wing, Cuffe Parade, Mumbai 400005

EMD should be submitted in physical form in a sealed cover addressed to Mr. Rakesh Ujjawal / Mr. Ravi Kumar Bura, boldly super-scribed on the outer cover 1) Tender Number, 2) Tender Name, 3) Closing date / Time, 4) Name of the tenderer. BPRL will not be responsible for non-receipt of instrument(s) due to postal delay/loss in transit etc.

Cheques, cash, Money Orders, Bank Guarantee, Fixed deposit Receipts etc. towards EMD are not acceptable. Similarly, request for adjustment against any previously deposited EMD/Pending Dues/Bills/Security Deposits of other contracts etc. will not be accepted towards EMD. Bid (s) received without the EMD is liable to be rejected. DD copy should be uploaded in the Bid form.

EXEMPTION FROM EARNEST MONEY DEPOSIT:

Micro and Small Enterprises registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises. Vendor has to upload the necessary documents as mentioned above to claim exemption for Earnest Money Deposit and copy of the document has to be sent to above mentioned address and dropped in the tender box on / before the due date and time mentioned in the tender.



EMD is liable to be forfeited in the event of: i) Vendors withdraw or alter their bid during the bid validity period ii) Non-acceptance of LOI/order, if and when placed. iii) Non-payment of Performance Security Deposit amount within the stipulated period of 15 days from date of LOI/Mobilization Notice whichever is later. iv)Submission of forgery documents etc. as per tender conditions. EMD will be returned to unsuccessful bidder after award of the contract. EMD of the successful bidder will be released after submission of Performance Security Deposit.

20. PERFORMANCE SECURITY DEPOSIT:

To ensure performance of the contract and due discharge of contractual obligations, the successful bidder will have to provide security deposit of 10% of the contract value.

This Security deposit has to be furnished in the form of an Account payee Demand Draft payable to BPRL or Bank Guarantee in the prescribed format within 15 days from date of issue of LOA/Contract, whichever is earlier. Any other form of Security deposit shall not be entertained/considered including deduction from running invoices.

The Bank guarantee, if submitted, shall remain valid till duration of the contract with a claim period of six months, thereafter. Bank Guarantee, if submitted, shall be from any Indian scheduled bank or an international bank of repute having a branch in India or a corresponding banking relationship with an Indian scheduled bank.

21. **DEFECT LIABILITY PERIOD**: Six months after completion of contract period.

22. BID VALIDITY

Tender submitted by tenderers shall remain valid for acceptance for a period of one hundred Twenty (180) days from the date of opening of the tender (Technical Bid in the case of two bid). The tenderer shall not be entitled during the said period of four months, without the consent in writing of the Owner, to revoke, or cancel his tender or vary the tender given or any term thereof.

In case of tenderer revoking or cancelling his tender, varying any terms in regard thereof without the consent of Owner in writing, appropriate penal action will be taken by BPRL as deemed fit including forfeiting EMD and putting the tenderer/contractor on 'Holiday listing'/ 'Delisting' barring the tenderer/contractor from participating in future tenders for an appropriate period from the date of revocation/cancellation/varying the terms. Once the quotation is accepted the rates quoted shall be firm till the entire work is completed.

23. VENDOR MASTER DATA :

Bidders have to submit the company details like type of company, PAN, GST etc. as per the formats given in the tender along with the relevant documents.



24. CONFLICT OF INTEREST

- 24.1. The Contractor shall not receive any remuneration in connection with the assignment except as provided in the contract. The Contractor and its affiliates shall not engage in consulting or other activities that conflict with the interest of the owner under the contract. The contractor shall include provisions limiting future engagement of the consultant for other services resulting from or directly related to the firm's consulting services in according to the following requirements:-
- 24.2. The Contractor shall provide professional, objective and impartial advice and all times hold the owner's interest paramount, without considering any future work, and that in providing advice they avoid conflicts with other assignment and their own interest. There should not be any conflict of interest between the Contractor's consultancy activities and the other site activities. Neither Contractor (including their personnel and sub-consultants), nor any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm, which is hired or shall be hired for any assignment that, by its nature may be in conflict with another assignment of the Contractor.
- 25. The scope of work under this tender is non-divisible by Set-wise and Purchase preference Policy for MSEs will be applicable. In case L1 bidder is Non-MSE and if any MSE bidder falling with in L1+15%, MSE bidder shall be given preference to match the L1 Price and if MSE bidder matches the L1 price entire order shall be placed on MSE bidder on each Set basis.
- 26. The scope of work under this tender is non-splitable/ non-dividable/non-divisible by Set-wise and Purchase preference Policy for MSEs and Purchase Preference linked with local content policy will be applicable accordingly on Set basis.
- 27. In case of tender item is non-splitable OR non-dividable, the entire (100%) order Setwise will be placed on MSE bidder / PPLC qualified bidder as per the respective clauses.
- 28. Amendment to Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 vide Government of India Gazette Notification S.O. 5670(E) dated 09th November 2018 by Ministry of Micro, Small & Medium Enterprises, and Govt. of India shall be applicable.

29. Purchase preference Linked with Local Content Clause

MoP&NGhas notified the purchase preference (linked with local content) for the procurement of goods and services under Oil & Gas Projects in India. Under this Policy, the bidders are allowed to avail the purchase preference linked with attaining the stipulated Local content. Owner reserves the right to allow Manufacturers or Suppliers or Service providers, purchase preference as admissible under the prevailing policy, subject to their complying with the requirements / conditions defined herein and submitting documents required to support the same.



In order to avail the Purchase preference under this policy, bidder shall achieve minimum Local Content (LC) of 35 %. The Policy shall be implemented in the following manner:

- 29.1. In case the lowest (L1) bidder meets the stipulated LC criteria, the order shall be awarded to such bidder.
- 29.2. In case none of the bidders meets the stipulated LC criteria, the order shall be awarded to the lowest bidder.
- 29.3. In case the lowest bidder does not meet the stipulated LC criteria, the bidders shall be ranked in the ascending order of evaluated prices and next bidder meeting minimum stipulated LC and with his evaluated price within a price band of (+) 10% of lowest bidder's evaluated price, shall be given opportunity to supply 50% of the requirement by matching the lowest bidder's evaluated price. However, if 50% quantity works out to a fraction of quantity, the bidder shall be considered for next higher quantity. In case the quantity cannot be split, the order shall be placed with the entire quantity.
- 29.4. In case there are more than one bidder within the price band of (+) 10% of lowest bidder's evaluated price, they shall be ranked in ascending order of their evaluated prices. The opportunity of matching the price shall be accorded starting from the lowest bidder out of these bidders and in case of his refusal, to the next bidder, and so on.
- 29.5. In case none of the bidders who meet the stipulated LC criteria agree to match the lowest price, the natural lowest bidder will be awarded the job.
- 29.6. The option in case of MSE bidders qualifying under both Policies, namely, Purchase Preference under the Public Procurement Policy - 2012 (PPP- 2012) for MSE bidders and Purchase Preference Linked with Local Content (PP- LC 2017) shall be exercised as under
 - i. The MSE bidder can avail only one out of the two applicable purchase preference policies i.e. PP- LC 2017 or PPP- 2012 and therefore, bidder will be required to furnish the option under which he desires to avail purchase preference. This option must be declared within the offer and in case bidder fails to do so although he is eligible for both the Policies, evaluation shall be done of bidder's offer considering PPP- 2012 as the default chosen option.

In case a MSE bidder opts for preference under PPP- 2012, he shall not be eligible to claim benefit under PP- LC 2017 (irrespective of the fact whether he furnishes the details of LC in his offer and this LC meets the stipulated LC criteria).

ii. In case a MSE bidder opts for purchase preference based on PP- LC 2017, he shall not be entitled to claim benefit of purchase preference benefit as applicable for MSE bidders under PPP- 2012. However, the exemptions from



furnishing Bidding Document fee and Bid security shall continue to be available to such a bidder.

- 29.7. In view of the above, the bidder's quoted prices against various items of enquiry shall remain valid even in case of splitting of quantities of the items, except in case of items where the quantity cannot be split since these are to be awarded in a Lot or as a package or Group.
- 29.8. While evaluating the bids, for price matching opportunities and distribution of quantities among bidders, the order of precedence shall be as under
 - i. MSE bidder (PPP- 2012)
 - ii. PP- LC complied bidder (PP-LC)

Examples of Purchase Preference:

- I. Non divisible item
 - L1 bidder is non MSE, non PP-LC bidder
 - L2 bidder is PP-LC (within 10%)
 - L3 bidder is MSE bidder (within 15%)
 - MSE bidder shall be given preference to match the L1 price, If L3

bidder matches the L1 price, order shall be placed on him, otherwise, option for matching the L1 price shall be given to L2 bidder (PP-LC).

II. Divisible item

- L1 bidder is non MSE, non PP- LC bidder
- L2 bidder is PP- LC (within 10%)
- L3 bidder is MSE bidder (within 15%)
- MSE bidder shall be given preference to match the L1 price, if bidder matches the L1 price, order shall be placed on him for the quantity specified in the bidding document.
- For the balance quantity (i.e. 50% of tendered quantity / value) option for matching the L1 price shall be given to L2 bidder (PP- LC). Balance quantity shall be awarded to natural lowest bidder.
- For further clarification, in case an item has quantity 4 nos. then 1 no can be given to MSE bidder, 2 nos. to PP-LC bidder and left out 01 no to natural L1 bidder.



Note:

The above two examples are not applicable to the Works Contracts since the Purchase Preference under PPP- 2012 is not applicable to works contracts.

- 29.9. In case lowest bidder is a MSE bidder, the entire work shall be awarded to him without resorting to purchase preference to bidders complying with Local Content.
- 29.10. In case lowest bidder is a PP- LC bidder, purchase preference shall be resorted to MSE bidder as per provisions specified in the enquiry document w.r.t. PPP-2012 only.
- 29.11. Certification of Local Content: Manufacturers of goods and / or providers of service, seeking Purchase Preference under the policy, shall be obliged to certify the LC of goods, service or EPC contracts as under:

I. At Bidding Stage:

Bidder shall furnish the percentage of the local content, taking into account the factors and criteria listed out in the policy. These details shall be required only at aggregate level like supply value, transport value and other heads given in the price schedule.

The bidder claiming the PP- LC benefit shall be required to furnish an undertaking on bidder's letterhead confirming his meeting the Local Content and this undertaking shall be certified as under:

i. Where the total quoted value is less than INR 5 Crore

The LC content shall be self-assessed and certified by the authorized signatory of the bidder, signing the bid

- ii. Where the total quoted value is INR 5 Crore or above:
 - a. The Proprietor and an independent Chartered Accountant, not being an employee of the firm, in case of a proprietorship firm.
 - b. Any one of the partners and an independent Chartered Accountant, not being an employee of the firm, in case of a partnership firm.
 - c. Statutory auditors in case of a company, however, where statutory auditors are not mandatory as per laws of the country where bidder is registered, an independent chartered accountant, not being an Employee of the bidder's organization.

Note:

• Local Content (LC) of goods shall be computed on the basis of the cost of domestic components in goods, compared to the whole cost of product.

The whole cost of product shall be constituted of the cost spent for the production of goods, covering: direct component (material) cost; direct manpower cost, factory overhead cost and shall exclude profit, company overhead cost and taxes for the delivery of goods.

- However, LC of service shall be calculated on the basis of the ratio of service cost of domestic component in service to the total cost of service. The total cost of service shall be constituted of the cost spent for rendering of service, covering;
 - a. cost of component (material) which is used;
 - b. manpower and consultant cost; cost of working equipment/facility;
 - c. general service cost excluding profit, company overhead cost, taxes and duties.

The onus of submission of appropriately certified documents lies with the bidder and the purchaser shall not have any liability to verify the contents and will not be responsible for the same.

However, in case the procuring company has any reason to doubt the authenticity of the Local Content, it reserves the right to obtain the complete back up calculations before award of work failing which the bid shall be rejected.

II. After award of Contract:

i. Where the estimated value is less than INR 5 Crore:

The LC certificate shall be submitted along with each invoice duly selfcertified by the authorized signatory of the bidder.

ii. Estimated value is INR 5 Crore or above.

Supplier shall provide the necessary local-content documentation to the statutory auditor, who shall review and determine that local content requirements have been met, and issue a local content certificate to that effect on behalf of procuring company, stating the percentage of local content in the goods or service measured.

However, procuring company shall also have the authority to audit as well as witness production processes to certify the achievement of the requisite local content and / or to obtain the complete back up calculation before award of work failing which the bid shall be rejected and appropriate action may be initiated against the bidder.



29.12. Failure of bidder in complying local content post award:

In case a bidder, who has specified in his bid that the bid meets the minimum Local Content specified in the enquiry document, fails to achieve the same, the following actions shall be taken by the procuring company;

- i. Pre-determined penalty @ 10% of total contract value.
- ii. Banning business with the supplier / contractor for a period of one year

To ensure the recovery of above pre-determined penalty, payment against dispatch / shipping document shall be modified to the extent that the 10% payment out of this milestone payment shall be released after completion of this milestone as well as submission of certification towards achievement of Local Content, as per provision of enquiry document. Alternatively, this payment can be released against submission of additional bank guarantee valid till completion schedule plus 3 months or as required by purchasing company.

29.13. Purchase preference in case where negotiation is also required; In case purchase preference is applicable, but negotiation is to be conducted with L1 bidder, negotiation shall be carried out, MSE and / or LC-complied bidder shall be offered to match the negotiated prices (even if, post negotiation, they are higher by more than 10% as compared to L1 bidder provided they were within 10% of L1 bidder as per original quoted prices) and left out quantity, if any, as per provisions of enquiry document shall be awarded to that bidder.

30. PROVISION OF WASTE MANAGEMENT SERVICES

Contractor will perform the Services with due diligence in a safe and workmanlike manner in accordance with accepted international oil field practices as can be expected from an experienced Contractor carrying out such services. Wherever, it is mentioned in the Tender Document that Contractor shall perform certain work or provide certain services / facilities, it is understood that the Contractor shall do so at its own cost and the rates mentioned in the Contract shall be deemed to have included the cost of such performance and provisions so mentioned.

31. MOEF&CC (MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE) GUIDELINES

The Contractor shall comply with the guidelines issued by MOEF (MINISTRY OF ENVIRONMENT & FOREST), DGMS and all other Statutory Authorities as applicable.

32. Order of Precedence for works / Services Contracts:

- i. Contract Agreement
- ii. Detailed letter of Acceptance along with its enclosures
- iii. Letter of Award / Fax of Acceptance



- iv. Scope of work
- v. Drawings
- vi. Special Conditions of Contract (SCC)
- vii. Technical Specifications
- viii. Instructions to Bidders
- ix. General Conditions of Contract (in GCC)
- x. Other Documents
- xi. Additionally, any variation or amendment / change order issued after signing of formal contract shall take precedence over respective clauses of the formal contract and its Annexures.
- 33. Bidder to submit Authorisation Letter / Power of Attorney in case of Company / Partnership firm in favour of Digital Signature Holder and Bid Signee.
- 34. Bidder shall submit Declaration related to PP-LC Policy as per Annexure B, C and D as applicable of Part-7.
- 35. The draft agreement enclosed as per Annexure-E shall be executed with successful bidder instead of GCC Part-IX.

End of Part-6



PART - 7

ANNEXURE- A

PROFORMA OF UNDERTAKING (for Non – Holiday-listed/Banned/ Liquidation /Court Receivership)

Τo,

Date:

Bharat PetroResources Ltd. 9th Floor, E Wing, Maker Tower, Cuffe Parade, Mumbai-400005

Sub: Declaration for not being holiday-listed/banned /Liquidation /Court Receivership

We herewith declare that

- We are not barred / holiday listed by BPRL/Ministry of Petroleum and Natural Gas, India (MoPNG).
- We are not debarred from carrying on business dealings with BPRL/MoPNG or
- We are not serving a banning order by another Oil PSE.
- We are not under liquidation, court receivership or similar proceedings

For (Sign and Stamp)



ANNEXURE- B

UNDERTAKING BY BIDDER TOWARDS MANDATORY MINIMUM LC (Applicable where the quoted value is less than Rs. 5 Crore)

To,

Bharat PetroResources Limited,

12th Floor, Maker Tower-F wing, Cuffe Parade, Mumbai - 400005.

TENDER NO :_____

TENDER TITLE: _____

Dear Sir

We, M/s_____ (*Name of Bidder*) have submitted bid against aforesaid tender.

We hereby undertake regarding the mandatory minimum Local content requirement specified in tender document.

Declaration	Response by bidder (YES /NO)
We meet the Minimum Local Content Requirement as specified in Tender document.	

We further confirm that in case we fail to meet the minimum local content, BPRL may take action as per provisions of tender document.

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



ANNEXURE- C

CERTIFICATE BY STATUTORY AUDITOR OF BIDDER TOWARDS MANDATORY MINIMUM LC

(Applicable where the quoted value is Rs. 5 Crores and above):

To,

Bharat PetroResources Limi 12 th Floor, Maker Tower-F wing,	ted,			
Cuffe Parade, Mumbai - 400005.				
TENDER NO :				
TENDER TITLE:				
Dear Sir				
We	(Name	of the St	atutory Auditor)	have verified
	(Name of t	the bidder	•) and certify that they	meet
the mandatory minimum LC %	specified	in tender	document.	

Name of Audit Firm:

Date:

[Signature of Authorized Signatory]

Name:

Designation:

Seal:

Membership no.



UNDERTAKING FOR APPLICABILITY OF POLICY

Annexure-D

To,

Bharat PetroResources Limited,

12th Floor, Maker Tower-F wing, Cuffe Parade, Mumbai - 400005.

TENDER NO :_____

TENDER TITLE:

Dear Sir

We, M/s_____ *(Name of Bidder)* hereby confirm that following purchase preference to be considered for the subject tender:-

Description	Preference
Purchase Preference (linked with local content) PP-LC or	
Purchase Preference under Public Procurement Policy for MSE (PPP-2012)	

Note:

- 1. Please indicate your preference against only one policy.
- 2. The above preference shall be extended only after submission of requisite documents (as mentioned in the tender documents).
- 3. In case a bidder is eligible to seek benefit under PP-LC policy as well as PPP for MSE 2012, then the bidder should categorically seek benefits against only one of the two policies i.e. either PP-LC or MSE policy.
- 4. In case an MSEs bidder opts for purchase preference based on PP-LC, he shall not be entitled to claim purchase preference benefit available to MSE Bidders under PPP for MSE 2012. However, the exemptions from furnishing Bidding Document fee and EMD shall continue to be available to MSE Bidders
- 5. The option once exercised cannot be modified subsequently.

[Signature of Authorized Signatory of Bidder]

Name& Designation:

Seal:

Annexure-E



THIS CONTRACT made at Mumbai this ______day of ______; BETWEEN BHARAT PETRORESOURCES LTD., a Company Incorporated in India and having its Registered Office at Bharat Bhavan, 4 & 6, Currimbhoy Road, Ballard Estate, Mumbai 400001 and also having its Office at 9th Floor, "E" Wing, Maker Towers, Cuffe Parade, Mumbai-400005 (hereinafter referred to as the "OWNER" which expression shall include its successors and assigns) of the One Part; AND ______ carrying on business in sole proprietorship/carrying on business in partnership under the name and style of ______ a Company's Registered in ______ under the laws of ______ having its registered office at ______ (hereinafter referred to/as collectively referred to as the "CONTRACTOR" which expression shall include his/their/its executors, administrators, representatives and permitted assigns/successors and permitted assign) of the other part:

WHEREAS

The OWNER desires to have executed the work of ______ more specifically mentioned and described in the contract documents (hereinafter called the "Services" which expression shall include all amendments therein and/or modifications thereof) and has accepted the tender of the CONTRACTOR for the said Services.

NOW, THEREFORE. THIS CONTRACT WITNESSETH as follows:

ARTICLE - 1

CONTRACT DOCUMENTS

1.1 The following documents shall constitute the Contract Documents, namely:

(a) This Agreement

(b) 'Letter of Award' of Contract along with 'Schedule of Rates'

(c) Tender Document and addenda issued thereon, if any

(d) Performance Bank Guarantee (to be submitted after Letter of Award)

ARTICLE - 2

WORK TO BE PERFORMED

2.1 The CONTRACTOR shall perform the said Services upon the terms & conditions and within the time specified in the Contract Documents.

ARTICLE - 3

COMPENSATION

3.1 Subject to and upon the terms and conditions contained in the Contract Documents, the OWNER shall pay CONTRACTOR compensation as specified in the Contract Documents upon the satisfactory completion of the Services and/or otherwise as may be specified in the Contract Documents.

ARTICLE - 4

JURISDICTION



4.1 Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or relative to the Contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction in this behalf at Mumbai (where this Contract has been signed on behalf of the OWNER) and only the said Court(s) shall have jurisdiction to entertain and try any such action(s) and/or proceeding(s) to the exclusion of all other courts.

ARTICLE - 5

ENTIRE CONTRACT

5.1 The Contract Documents mentioned in Article - I hereof embody the entire Contract between the parties hereto, and the parties declare that in entering into this Contract they do not rely upon any previous representation, whether express or implied and whether written or oral, or any inducement, understanding or agreements of any kind not included within the Contract Documents and all prior negotiations, representations, contracts and/or agreements and understandings relative to the Services are hereby cancelled.

ARTICLE - 6 NOTICES

6.1 Subject to any provisions of the Contract Documents to the contrary, any notice, order or communication sought to be served by the CONTRACTOR on the OWNER with reference to the Contract shall be deemed to have been sufficiently served upon the OWNER (notwithstanding any enabling provisions under any law to the contrary) only if delivered by hand or by Registered Acknowledgment Due Post to the Engineer-in-Charge as defined in the General Conditions of Contract.

6.2 Without prejudice to any other mode of service provided for in the Contract Documents or otherwise available to the OWNER, any notice, order or other communication sought to be served by the OWNER on the CONTRACTOR with reference to the Contract, shall be deemed to have been sufficiently served if delivered by hand or through Registered Post Acknowledgement Due to the principal office of the CONTRACTOR at or to the CONTRACTOR's Representative as referred to in the Special Conditions of Contract forming part of the Contract Documents.

ARTICLE-7 WAIVER

7.1 No failure or delay by the OWNER in enforcing any right or remedy of the OWNER in terms of the Contract or any obligation or liability of the CONTRACTOR in terms thereof shall be deemed to be a waiver of such right, remedy, obligation or liability, as the case may be, by the OWNER and notwithstanding such failure or delay, the OWNER shall be entitled at any time to enforce such right, remedy, obligation or liability, as the case may be.

ARTICLE-8 NON-ASSIGNABILITY

The Contract and benefits and obligations thereof shall be strictly personal to the CONTRACTOR and shall not on any account be assignable or transferable by the CONTRACTOR.



IN WITNESS WHEREOF the parties hereto have executed this Contract in duplicate at the place, day and year first above written.

SIGNED AND DELIVERED

For and on behalf of BHARAT PETRO RESOURCES LTD.

By Mr./Ms..... In the presence of: (This day of _____ 2018)

1. 2. SIGNED AND DELIVERED

For and on behalf of (CONTRACTOR)

by Mr./Ms..... In the presence of:

1. 2

End of Part 7