



ONGC VIDESH LIMITED
(ONGC OVERSEAS)

5th FLOOR, KAILSH BUILDING
26, KASTURBAGANDHI MARG
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B.Sudhakar
Chief Engineer (E&T)

No. OVL/7/IV/BS/UPS-Battery/2008-09

Dated 31/10/2008

TO:

INVITATION OF BID

Dear Sirs,

Sealed quotation is invited for "Replacement of Battery banks of UPS" in the prescribed Bid forms and price format attached to this Bid document. The details of the tender are given below:-

1. Tender No. : OVL/7/IV/BS/UPS-Battery/2008-09
2. Description : Replacement of Battery banks of UPS
3. Closing date & time for submission of bids : 18/11/2008, 1400 hrs. (IST)
4. Date & time of opening of bids : 18/11/2008, 1500 hrs.(IST)
5. Tender type : Limited tender with Single bid system
6. Bid validity up to : 90 days from the date of opening of bid.
7. Bid Bond : Rs 21,798/- as per tender document
8. Bid bond validity (Bank Guarantee) : 180 days from the date of opening of bid
9. Performance Security : 7.5% of contract value to be submitted by the successful

bidder within 15 days of award of contract.

10. Correspondence Address :Chief Engineer (E&T)
ONGC VIDESH LTD.
6th floor, Kailash Building,
26 KG Marg, N.Delhi-110001

The Tender will be governed by the instructions to bidders as per Annexure-I, General contract conditions at Annexure-II, Scope of work at Annexure-III and Bid evaluation Criteria at Annexure - IV.

“Single bid system shall be followed for this tender. Bidders should take due care in submitting this tender in accordance with requirement of submission in sealed covers.

ONGC Videsh Ltd. wants to finalize this tender within a limited time schedule. ONGC Videsh Ltd. will not seek any clarifications subsequent to opening of bids and bids not conforming to tender conditions shall be rejected. Therefore, bidders are advised to submit their bids complete in all respect as per requirement of tender document clearly specifying their categorical acceptance to all the clauses of Bid Evaluation Criteria, General Contract conditions and compliance to the Scope of Works requirement etc.

Yours faithfully,

(B.Sudhakar)



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ONGC VIDESH LIMITED ("OVL"), a wholly owned subsidiary of Oil and Natural Gas Corporation Ltd ("ONGC") – the National Oil Company of India, is engaged in exploration and production (E & P) of oil and gas outside India and is the second largest E & P Company in India both in terms of oil production and oil and gas reserve holdings.

As an overseas arm of ONGC, the primary business of OVL is to prospect for oil and gas acreages abroad including acquisition of oil and gas fields, exploration, development, production, transportation and export of oil and gas. OVL is actively seeking growth opportunities and has a proven track record of successfully closing substantial acquisitions over the past few years.

OVL solicits bids for "Replacement of Battery banks of UPS" as per the specifications and scope of work attached in the bid document.

The bid document include

- Request for proposal (Invitation of bid)
- Bid Evaluation Criteria
- General conditions
- Instruction to bidders
- General terms and conditions

Contact Persons:

- 1) Shri Rajesh Kaul,
Head-IT,
ONGC Videsh Limited,
6th Floor, Kailash Building,
26, K.G. Marg,
New Delhi - 110001

Phone : + 91 11 41291333

Fax : + 91 11 23730369

- 2) Shri B.Sudhakar,
Chief Engineer (E&T)
ONGC Videsh Limited,
5th Floor, Kailash Building;
26, K.G. Marg,
New Delhi – 110001

Phone : + 91 11 41291523

Fax : + 91 11 23730369

PRE-QUALIFICATION CRITERIA

1. Copy of valid electrical contractors' license/certificate of electrical contractor issued by state licensing board in the name of the bidder.
2. Average Annual turnover as per audited annual reports for the last two accounting years should be at least 30% of the estimated cost.
3. As a proof of in line experience copy of work order(s)/work completion certificate(s) for the work of similar to that of as mentioned in the scope of work during last two years till 31.03.2008 should be any of following.
 - i) Three works each costing not less than the amount equal to 40% of the estimated cost.

OR
 - ii) Two works each costing not less than the amount equal to 50% of the estimated cost.

OR
 - iii) One work costing not less than the amount equal to 80% of the estimated cost.

Bidders who are qualifying above pre-bid criteria have option to get the tender document issued from office of ONGC Videsh Ltd., Delhi by contacting the contact persons mentioned above or downloading the tender documents and use the same for participation in the tender. The bidder downloading bid document must inform the contact persons and submit the supporting documents before one day prior to the date of opening of tender for creating RFQ in their name in the system. If the necessary supporting documents are not submitted before one day prior to the date of opening of tender, then the offer will be treated as unsolicited offer and will not be opened.

The bidders downloading the tender document from website should ensure to submit undertaking that no material change has been made in the form of bid document down loaded from the web site.

GENERAL CONDITIONS

1. Your offer should be submitted in a sealed envelope super scribing clearly our reference number, subject, opening & closing date. Late offers will not be considered.
2. Your rate should clearly specify all the taxes and duties applicable. If this information is not given, your rates will be taken as inclusive of all taxes. Amounts of forwarding charges, if any should be clearly indicated in the offer.
3. If you are unable to offer your quotation, please return this tender to this office suitably endorsed.
4. Quotation will be opened on 18/11/2008 at 1500 hrs. You may send your authorized representative along with Authority letter to be present at the time of opening the quotations, if desired.
5. Offer or modification of offer after the opening date will not be considered and no price negotiations will be held.
6. The validity for the offer should be up to 90 days in respect of this tender. In the absence of period of validity being mentioned in your offer, it will be assumed that your offer is with the validity asked for in the enquiry.
7. No advance payment will be made.
8. State your TIN registration No. and Date in your Quotation.

INSTRUCTIONS TO BIDDERS

A: INTRODUCTION

1. ELIGIBILITY AND EXPERIENCE OF THE BIDDER:

The bidder should have a valid electrical contractors' license/certificate of electrical contractor issued by state licensing board in the name of the bidder. As a proof of in line experience copy of work order(s)/work completion certificate(s) for the work of similar to that of as mentioned in the scope of work during last two years till 31.03.2008 should be attached.

2. TRANSFER OF BIDDING DOCUMENT

The Bidding document is not transferable.

3. COST OF BIDDING

3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the ONGC-VL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B: THE BIDDING DOCUMENT

4. CONTENT OF BIDDING DOCUMENTS

4.1 The services required, bidding procedures and contract terms are described in the bidding document. In addition to the Invitation for Bids, the bidding documents include:

ANNEXURE I : Instructions to Bidders with following Appendices

- Appendix 1 : Bidding Document Acknowledgement proforma
- Appendix 2 : Bid submission proforma
- Appendix 3 : Bid submission Agreement proforma.
- Appendix 4 : Bid Bond Bank Guarantee proforma
- Appendix 5 : Proforma for Bidders past services (similar)
- Appendix 6 : Proforma of Authorization Letter for attending Tender Opening
- Appendix 7 : Proforma of Certificate on Relatives of Directors of OVL.

ANNEXURE II : General Conditions of Contract (GCC) with following appendices.

Appendix 1 : Proforma of Performance Bond Bank Guarantee.

ANNEXURE III : Scope of work, Technical Specifications and Price Bid Proforma.

ANNEXURE IV : Bid Evaluation Criteria.

4.2 The bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required

by the bidding documents will be at the bidder's risk. Tenders not complying with tender conditions and not conforming to tender specifications will result in the rejection of its bid without seeking any clarifications.

C. PREPARATION OF BIDS

5. LANGUAGE AND SIGNING OF BID

5.1 The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the ONGC-VL shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the bid, the translation shall prevail.

5.2 Bids shall be submitted in the prescribed bid proforma as per appendices 1 to 9 of Annexure-I. The prescribed proforma at Appendices of Annexure I, duly filled in and signed should be returned intact whether quoting for the work or not.

5.3 In the event of the space on the bid proforma being insufficient for the required purpose, additional pages may be added. Each such additional page must be numbered consecutively, showing the tender number and should be duly signed. In such cases reference to the additional page(s) must be made in the bid.

5.4 The bid proforma referred to above, if not returned or if returned but not duly filled in will be liable to result in rejection of the bid.

5.5 Deleted

5.6 The bids can only be submitted in the name of the Bidder in whose name the bid documents were issued by ONGC-VL. The bid papers, duly filled in and complete in all respects shall be submitted together with requisite information and Annexure/Appendices. It shall be complete and free from ambiguity, change or interlineations.

5.7 The bidder should indicate at the time of quoting against this tender their full postal and telegraphic/telex /fax addresses and also similar information in respect of their authorized agents in India, if any.

5.8 The Bidder shall sign its bid with the exact name of the firm to whom the contract is to be issued. The bid shall be duly signed and sealed by an executive officer of the Bidder's organization. Each bid shall be signed by a duly authorized officer and in the case of a Corporation the same shall be sealed with the corporation seal or otherwise appropriately executed under seal.

5.9 The bidder shall clearly indicate their legal constitution and the person signing the bid shall state his capacity and also source of his ability to bind the Bidder.

5.10 The power of attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, shall be annexed

to the bid. ONGC-VL may reject outright any bid not supported by adequate proof of the signatory's authority

5.11 The Bidder, in each tender, will have to give a certificate in its offer, that the terms and conditions (Annexure I and II), as laid down in this bidding document are acceptable to it in toto.

5.12 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

5.13 The complete bid including the prices must be written by the bidders in indelible ink. Bids and or prices written in pencil will be rejected.

6.0 CLARIFICATION IN RESPECT OF INCOMPLETE OFFERS

6.1 ONGC-VL has to finalize its purchase within a limited time schedule. Therefore, ONGC-VL will not seek any clarifications in respect of incomplete offers.

6.2 Prospective bidders are advised to ensure that their bids are complete in all respects and conform to ONGC-VL's terms, conditions and bid evaluation criteria of the tender. Bids not complying with ONGC-VL's requirement *will* be rejected without seeking any clarification.

7.0 DOCUMENTS COMPRISING THE BID

7.1 The bid prepared by the Bidder shall comprise the following components, duly completed:

- a) Price schedule.
- b) Documentary evidence establishing that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted. The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the ONGC-VL's satisfaction:
 - (i) That the Bidder has the financial capability necessary *to* perform the Contract;
 - (ii) That the Bidder meets all the criteria prescribed in the Bid Evaluation Criteria (Annexure-IV).
- c) Documentary evidence that the services to be rendered by the Bidder conform to the requirements of bidding documents.
 - (i) The documentary evidence of conformity of the services to the bidding documents may be in the form of literature, drawings and data and shall consist of:
 - 1) A detailed description of essential technical and performance characteristics of the services.

- 2) An item by item commentary on the ONGC-VL's technical specifications demonstrating conformity to the provisions of the technical specifications of the bidding document.

d) Bid security.

8.0 PRICE SCHEDULE

8.1 The Bidder shall complete the appropriate price schedule furnished in the bidding document, indicating the services to be provided.

8.2 Bid Prices

8.2.1 The bidders shall indicate on the appropriate price schedule the net unit prices (wherever applicable).

8.2.2 Prices quoted by the bidder shall be firm during the bidder's performance of the contract and not subject to variation on any account.

8.2.3 Discount: Bidders are advised not to indicate any separate discount. Discount, if any, should be merged with the quoted prices. Discount of any type, indicated separately, will not be taken into account for evaluation purpose. However, in the event of such an offer, without considering discount, is found to be lowest, ONGC-VL shall avail such discount at the time of award of contract.

8.3 CONCESSIONS PERMISSIBLE UNDER STATUTES

Bidder, while quoting against this tender, must take cognizance of all concessions permissible under the statutes including the benefit under Central Sale Tax Act, 1956, failing which it will have to bear extra cost where Bidder does not avail concessional rates of levies like customs duty, excise duty, sales tax, etc. ONGC-VL will not take responsibility towards this. However, ONGC-VL may provide necessary assistance, wherever possible, in this regard.

8.4 INCOME TAX LIABILITY

The bidder will have to bear all Income Tax liability both corporate and personal tax.

9.0 BID CURRENCIES

Bidders should quote firm prices in Indian rupee only. Prices quoted in any other currency shall not be considered.

10.0 PAYMENT

OVL shall pay to CONTRACTOR after the successful installation & commissioning, testing and taking over of work to the complete satisfaction of the Engineer In-charge. No advance payment shall be made under any circumstances.

The bill / invoice in triplicate shall be submitted by the contractor to the Chief Engineer (E&T), IT Section, ONGC- VL, New Delhi. Payment shall be made within 30 days from the date of receipt of invoice at the above office, if found in order.

All payments will be made through Electronic Clearing Service (ECS). The bidders will be required to be filled up the ECS format on award of contract.

The bidder, in his bid, must indicate the correct particulars viz. their Account number etc to enable the SBI to put through the correct transaction.

11.0 VAGUE AND INDEFINITE EXPRESSIONS

11.1 Bids qualified by vague and indefinite expressions such as "Subject to availability" etc. will not be considered.

12.0 PERIOD OF VALIDITY OF BIDS

12.1 The Bid shall be valid for acceptance for the period as indicated in the "Invitation for Bid" (hereinafter referred to as validity period) and shall not be withdrawn on or after the opening of bids till the expiration of the validity period or any extension agreed thereof.

12.2 In exceptional circumstances, prior to expiry of the original bid validity period, the ONGC-VL may request the bidder for a specified extension in the period of validity. The requests and the responses shall be made in writing. The Bidder will undertake not to vary/modify the bid during the validity period or any extension agreed thereof. Bidder agreeing to the request for extension of validity of offer shall be required to extend the validity of Bid Security correspondingly.

13.0 BID SECURITY

13.1 The Bid Security is required to protect the ONGC-VL against the risk of Bidder's conduct which would warrant the security's forfeiture in pursuance to clause 13.7.

13.2 Government Departments and Public Sector Undertakings are exempted from payment of Bid Security.

13.3 The Bidders not covered under Para 13.2 above must enclose with their offer the bid security. The amount for bid security has been indicated in the "Invitation for Bid".

13.4 The Bid Security shall be acceptable in any of the following forms:

- i) Bank Draft in favour of ONGC-VL valid for 180 days from its date of issue.
- ii) Bank Guarantee in the prescribed format as per Appendix 4 of Annexure-I, valid for 30 days beyond the date of required validity of offer. The bank guarantee by domestic bidders will have to be given from the Nationalised/Scheduled banks, on non-judicial stamp paper as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper should be in the name of the issuing bank.

13.5 ONGC-VL shall not be liable to pay any bank charges, commission or interest on the amount of Bid Security.

13.6 Subject to provisions in para 13.2 above, offers without Bid Security will be ignored.

13.7 The Bid Security shall be forfeited by ONGC-VL in the following events:

- a) If Bid is withdrawn during the validity period or any extension thereof duly agreed by the Bidder.
- b) If Bid is varied or modified in a manner not acceptable to ONGC-VL during the validity period or any extension of the validity duly agreed by the Bidder.
- c) If a Bidder, having been notified of the acceptance of its bid, fails to furnish Security Deposit/Performance Bank Guarantee (Performance Security) within 15 days of notification of such acceptance.

13.8 The Bid Security of unsuccessful Bidders will be returned on finalisation of the bid. The Bid Security of successful bidder will be returned on receipt of Security Deposit/Performance Bond (Performance Security).

13.9 OFFERS WITH FAX BID BONDS

Normally offers received along with Fax Bid Bond shall not be considered. However, ONGC-VL reserves the right to consider the offer, provided it is followed by confirmatory original Bid Bond executed in prescribed proforma and legally operative on or before the date fixed for opening of bids (techno-commercial bid opening date in case of Two Bid System) and received by tender inviting authority within 15 days of opening date of bids (techno-commercial bid opening date in case of Two Bid System),

If Bidder fails to submit original Bid Bond with the same content as in Fax Bid Bond and in accordance with bidding document, irrespective of their status/ranking in tender, the bid will be rejected and ONGC-VL may consider to debar the Bidder from participating against its future tenders.

14.0 TELEX/TELEGRAPHIC/TELEFAX/XEROX/PHOTOCOPY BIDS:

14.1 Telex/Telegraphic/Telefax/Xerox/Photocopy bids will not be considered.

D. SUBMISSION AND OPENING OF BIDS

15.0 SEALING AND MARKING OF BIDS.

15.1 The original copy of the Bid is to be submitted in a double cover. The inner cover should be sealed and super scribed as "Tender Number and due for opening on.....". The outer cover should duly bear the tender number and date of closing/opening prominently underlined, along with the address of ONGC-VL's office, as indicated in Invitation for Bids.

15.2 The inner cover shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

15.3 The right to ignore any offer which fails to comply with the above instructions is reserved. Only one bid should be included in one cover.

15.4 Any change in quotation after opening of the tender WILL NOT BE CONSIDERED.

15.5 ONGC-VL will not be responsible for the loss of tender form or for the delay in postal transit.

16.0 DEADLINE FOR SUBMISSION OF BIDS

16.1 The Bid must be received by the ONGC-VL at the address specified in Invitation for Bids not later than 1400 Hrs (IST) on the notified date of closing of the tender. Offers sent by hand delivery should be put in the Tender Box at the specified office not later than 1400 Hrs. (IST) on the specified date. All out-station tenders, if sent by post, should be sent under registered cover.

17.0 LATE BIDS

17.1 Bidders are advised in their own interest to ensure that bid reaches the specified office well before the closing date and time of the bid.

17.2 Any bid received after dead line for submission of bid, will be rejected and returned unopened.

18.0 Deleted

19.0 MODIFICATION AND WITHDRAWAL OF BIDS

19.1 No bid may be modified after the dead line for submission of bids.

20.0 OPENING OF BIDS

20.1 The bid will be opened at 1500 Hrs. (IST) on the date of opening indicated in "Invitation for Bid". The Bidder or his authorized representative may be present at the time of opening of bid on the specified date, but a letter in the form annexed at Appendix- 7 hereto must be forwarded to this office along with bid and a copy of this letter must be produced in the office by the person attending the opening of bid. Unless this letter is presented by him, he may not be allowed to attend the opening of bid.

20.2 In case of unscheduled holiday on the closing/opening day of bid, the next working day will be treated as scheduled prescribed day of closing/opening of bid, the time notified remaining the same.

E. EVALUATION OF BIDS

21.0 EVALUATION AND COMPARISON OF BIDS

21.1 Evaluation and comparison of bids will be done as per provisions of Bid Evaluation Criteria at Annexure-IV.

22.0 **UNSOLICITED POST TENDER MODIFICATIONS:**

22.1 Unsolicited post-tender modification will lead to straight away rejection of the offer.

23.0 **EXAMINATION OF BID**

23.1 The ONGC-VL will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

23.2 The ONGC-VL will determine the conformity of each bid to the bidding documents. Bids falling under the purview of "Rejection Criteria" of the bid Evaluation Criteria of the bidding document will be rejected.

24.0 **SPECIFICATIONS:**

24.1 The Bidder must note that its Bid will be rejected in case the tender stipulations are not complied with strictly or the services offered do not conform to the required specifications indicated therein. The lowest Bid will be determined from among those Bids which are in full conformity with the required specifications.

25.0. ONGC-VL also reserves its right to allow to the Indian Small Scale Sector purchase preference facility as admissible under the existing policy.

26.0. **CONTACTING THE ONGC-VL**

No bidder shall contact the ONGC-VL on any matter relating to its bid, from the time of the opening to the time the contract is awarded.

F. AWARD OF CONTRACT

27.0 **AWARD CRITERIA.**

The ONGC-VL will award the contract to the successful bidder whose bid has been determined to be **in full conformity to the bid documents** and has been determined as the lowest evaluated bid.

28.0 **ONGC-VL'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.**

28.1 ONGC-VL reserves the right to reject, accept or prefer any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for ONGC-VL's action. The ONGC-VL also reserves to itself the right to accept any bid in part or split the order between two or more bidders.

29.0 **NOTIFICATION OF AWARD (NOA)**

29.1 Prior to the expiration of the period of bid validity, the ONGC-VL will notify the successful bidder in writing that its bid has been accepted.

29.2 The notification of award will constitute the formation of the contract.

29.3 Upon the successful bidder's furnishing performance security, pursuant to clause 32, the ONGC-VL will promptly notify each unsuccessful bidder and discharge their bid securities.

30.0 MOBILISATION / COMPLETION PERIOD

Successful bidder shall be required to complete the work as per scope of work, within 30 days from the date of Fax order / LOI / NOA.

The work should be completed within **30 days from the date of LOI / Work Order.**

31.0 SIGNING OF CONTRACT

31.1 The successful bidder is required to sign a *formal detailed* contract with ONGC-VL within a maximum period of 30 days of date of Fax order / LOI / NOA. Until the contract is signed, the Fax order/ LOI /NOA shall remain binding amongst the two parties. In case of delay in signing the contract on the part of ONGC-VL, contractor shall be paid 80% of the applicable rates falling due as per the contractual obligations on adhoc basis, till formal signing of the contract, after which the balance of due payments shall be released / adjusted against regular bills. However no payment will be made and mobilisation will not be deemed completed, when the delay is on the part of the contractor to sign the contract, as per draft contract at Annexure-II of the tender.

32.0 PERFORMANCE SECURITY

32.1 Within 15 days of the receipt of notification of award from the ONGC-VL, the successful Bidder shall furnish the Performance Security in accordance with the conditions of the contract, in the Performance Security Form provided at Appendix 1 of Annexure-II of the bidding documents, or another form acceptable to the ONGC-VL.

32.2 Failure of the successful Bidder to comply with the requirement of clause 13.7(c) shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the ONGC-VL may make the award to the next lowest evaluated bidder or call for new bids.

32.3 The Performance Guarantee will be returned within 60 days of completion of contract in all respect/delivery period as per contract / supply order.

33.0 CORRESPONDENCE.

33.1 ONGC-VL's Telex/ telegraphic/ fax/ cable address is C.E (E&T), 6th Floor, Kailash Building, 26 KG Marg, New Delhi-100 001 and Fax No.011-23730369/23721755

33.2 All correspondence from Bidders/contractor shall be made to the office of the C.E (E&T) from where this tender has emanated.

33.3 All correspondence shall bear reference to bid number.

34. **REPRESENTATION FROM THE BIDDER:**

The bidder(s) can submit representation(s) if any, in connection with the processing of the tender directly only to the Competent Purchase Authority (CPA) i.e. to The Executive Director, ONGC-VL Videsh Ltd., 6th Floor, "Kailash Building" , 26 K.G.Marg, New Delhi.

BIDDING DOCUMENT ACKNOWLEDGEMENT PROFORMA

Dated:.....

ONGC-Videsh Ltd.
6th Floor, Kailash Building
26, KG Marg
New Delhi.

Dear Sirs,

We hereby acknowledge receipt of a complete set of Bidding Documents consisting of Four Annexures (alongwith their Appendices) enclosed to the "Invitation for Bid" pertaining to "Replacement of Battery banks of UPS" services against tender no. OVL/7/IV/BS/UPS-Battery/2008-09.

We have noted that the closing date for receipt of the tender by ONGC-VL is 18/11/2008 at 1400 hrs. (IST) and opening at 1500 hrs. (IST) on the same day.

We guarantee that the contents of the above said Bidding Documents will be kept confidential within our organization and text of the said documents shall remain the property of ONGC-VL and that the said documents are to be used only for the purpose intended by ONGC-VL.

Our address for further correspondence on this tender will be as under:

.....
.....
.....

TELEX NO:
FAX NO:
TELEPHONE NO ;
PERSONAL ATTENTION OF:
(IF REQUIRED)

Yours faithfully,

(BIDDER)

Note : This form should be returned along with offer duly signed

BID SUBMISSION PROFORMA

Tender No: OVL/7/IV/BS/UPS-Battery/2008-09.

Contractor's Telegraphic Address :

ONGC-VL Videsh Ltd.

Telephone No.

TELEX NO:

FAX NO:

Dear Sirs,

1. I/We hereby offer to supply the services detailed in schedule hereto or such portion thereof as you specify in the Acceptance of Tender at the price given in the said schedule and agree to hold this offer open till _____.
2. I/We have understood and complied with the "Instructions to Bidders" at Annexure - I, "Bid Evaluation Criteria" at Annexure IV and accepted the "General Terms and Conditions" at Annexure II for providing services and have thoroughly examined and complied with the specifications, drawings, Special Conditions of Contract and/or pattern stipulated at Annexure III hereto and am/are fully aware of the nature of the service required and my/our offer is to provide services strictly in accordance with the requirements.
3. The following pages have been added to and form part of this tender:-
4. Agreement at Appendix 3 on purchase of Bidding documents and submission of Tender has been duly signed and returned herewith.

Yours faithfully,

Signature of Bidder

Address

Dated

Signature of witness

Address

Note : This form should be returned along with offer duly signed.

AGREEMENT

No.

Dated

To,

ONGC-Videsh Ltd.
6th Floor, Kailash Building
26, KG Marg
New Delhi.

Sub: PURCHASE OF BIDDING DOCUMENTSRef: **TENDER No.** OVL/7/IV/BS/UPS-Battery/2008-09

ONGC-VL and the Bidder agree that the Notice Inviting Tenders (NIT) is an offer made on the condition that the Bid would be kept open in its original form without variation or modification for a period of _____ (state the number of days from the last date for the receipt of tenders stated in the NIT) days AND THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT. They further agree that the contract consisting of the above conditions of NIT as the offer and the submission of Bid as the Acceptance shall be separate and distinct from the contract which will come into existence when bid is finally accepted by ONGC-VL. The consideration for this separate initial contract preceding the main contract is that ONGC-VL is not agreeable to sell the NIT to the Bidder and to consider the bid to be made except on the condition that the bid shall be kept open for _____ (so many) days after the last date fixed for the receipt of the bids and the Bidder desires to make a bid on this condition and after entering into this separate initial contract with ONGC-VL. ONGC-VL promises to consider the bid on this condition and the Bidder agrees to keep the bid open for the required period. These reciprocal promises form the consideration for this separate initial contract between the parties.

If Bidder fails to honour the above terms and conditions, ONGC-VL shall have unqualified, absolute and unfettered right to encash/forfeit the bid security submitted in this behalf.

Yours faithfully

Yours faithfully

(BIDDER)**(ONGC-VL)**

(One copy of this agreement duly signed must be returned along with offer.)

**Proforma of Bank Guarantee towards Bid Security
BID BOND**

Ref. No.....

Bank Guarantee No.....

Dated

To,

ONGC-VL Videsh Ltd.
6th Floor, Kailash Building
26, KG Marg
New Delhi.

Dear Sirs,

1. Whereas ONGC-VL Videsh Ltd, having its registered office at 6th floor "Kailash Building", 26 K.G.Marg, New Delhi-110 001, India (hereinafter called `ONGC-VL' which expression shall unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) has floated a Tender No. _____ and M/s _____ having Head/Registered office at _____ (hereinafter called the 'Bidder' which expression shall unless repugnant to the context or meaning thereof mean and include all its successors, administrators, executors and permitted assignees) have submitted a bid Reference No..... and Bidder having agreed to furnish as a condition precedent for participation in the said tender an unconditional and irrevocable Bank Guarantee of Indian Rupees/US Dollars (in figures)_____ (Indian Rupees / US Dollars (in words)_____ only) for the due performance of Bidder's obligations as contained in the terms of the Notice Inviting Tender (NIT) and other terms and conditions contained in the Bidding documents supplied by ONGC-VL which amount is liable to be forfeited on the happening of any contingencies mentioned in said documents.

2. We (name of the bank)_____ registered under the laws of_____ having head/registered office at_____ (hereinafter referred to as "the Bank" which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) guarantee and undertake to pay immediately on first demand by ONGC-VL, the amount of Indian Rs. / US\$ (in figures) _____ (Indian Rupees/ US Dollars (in words) _____ only) in aggregate at any time without any demur and recourse, and without ONGC-VL having to substantiate the demand. Any such demand made by ONGC-VL shall be conclusive and binding on the Bank irrespective of any dispute or difference raised by the Bidder.

3. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.

4. The Bank also agrees that this guarantee shall be irrevocable and governed and construed in accordance with Indian Laws and subject to exclusive jurisdiction of Indian Courts of the place from where tenders have been invited.

5. This guarantee shall be irrevocable and shall remain in force upto _____ which includes thirty days after the period of bid validity and any demand in respect thereof should reach the Bank not later than the aforesaid date.

6. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in words) _____ only) and our guarantee shall remain in force until (indicate the date of expiry of bank guarantee) _____.

Any claim under this Guarantee must be received by us before the expiry of this Bank Guarantee. If no such claim has been received by us by the said date, the rights of ONGC-VL under this Guarantee will cease. However, if such a claim has been received by us by the said date, all the rights of ONGC-VL under this Guarantee shall be valid and shall not cease until we have satisfied that claim. In witness whereof, the Bank, through its authorised officer, has set its hand and stamp on this day of at

WITNESS NO. 1

(Signature)
Full name and official
official
address (in legible letters)

(Signature)
Full name, designation and
address (in legible letters)
with Bank stamp.

Attorney as per Power of
Attorney No.....

Dated

WITNESS NO. 2

(Signature)
Full name and official address
(in legible letters)

Note:

- (i) This Bank Guarantee/all further communications relating to the Bank Guarantee should be forwarded to (insert the address of the tender inviting work centre) only
- (ii) Bank guarantee, duly executed as per the above format, is to enclosed with the offer

INSTRUCTIONS FOR FURNISHING BANK GUARANTEE

TOWARDS BID SECURITY

1. The Bank Guarantee by Indian Bidders will be given on non- judicial stamp paper as per stamp duty applicable at the place where the tender has emanated. The non-judicial stamp paper should be in name of the issuing Bank.
2. The expiry date as mentioned in clause 5 & 6 should be arrived at by adding 30 days to the date of expiry of the bid validity unless otherwise specified in the bidding documents.
3. The Bank Guarantee by Indian bidders will be given from Nationalised/Scheduled Banks only.

BIDDERS PAST SERVICES (SIMILAR) PROFORMA

SL.NO.	NAME & ADDRESS	PERIOD	DESCRIPTION OF	
	REMARK	FROM	TO	SEVICES COMPLETED
	OF CLIENT			SUCCESSFULLY

NOTE: - CERTIFICATE FROM CLIENTS TO BE ENCLOSED ALONGWITH THIS PROFORMA

Signature of the Bidder

Name_____

Seal of the Company

AUTHORISATION LETTER FOR ATTENDING TENDER OPENING

NO. _____ Date _____

To,
The ONGC-Videsh Ltd.,
6th Floor, Kailash Building
26, KG Marg
New Delhi (India)

Subject : **Tender No.** OVL/7/IV/BS/UPS-Battery/2008-09 **due on** _____

Sir,

Mr..... has been authorised to be present at the time of opening of above tender due on..... at, on my/our behalf.

Yours faithfully

Signature of Bidder

Copy to: Mr.....for information and for production before the _____ (IT department)____ at the time of opening of bids.

**PROFORMA CERTIFICATE ON RELATIVES
OF DIRECTORS OF ONGC-VL**

This has reference to our proposed contract for Rs10,89,860/- regarding "Replacement of Battery banks of UPS" to be entered into with ONGC-VL Ltd.

For the purpose of Section 297/299 of the Companies Act,1956, an extract enclosed at Appendix 11-A, we certify that to the best of my/our knowledge :

- (i) I am not a relative of any Director of ONGC-VL;
- (ii) We are not a firm in which a Director of ONGC-VL or his relative is a partner;
- (iii) I am not a partner in a firm in which a Director of ONGC-VL or his relative is a partner
- (iv) We are not a private company in which a Director of ONGC-VL is a Member or Director;
- (v) We are not a company in which Directors of ONGC-VL hold more than 2 % of the paid-up share capital of our company or vice-versa.

Authorised Signatory of
The Contracting Party

Place...

Date...

ANNEXURE - II

GENERAL CONTRACT CONDITIONS

(To be signed with the successful bidder)

This CONTRACT is made and entered into on thisday of ...Two thousand and by and between ONGC-VL VIDESH LIMITED, having its registered office at 6th floor, "Kailash Building", 26 K.G.Marg, New Delhi, India (hereinafter referred to as "ONGC-VL" which expression shall include its successors, administrators, executors and assignees) on the one part and M/s, a company registered under the companies Act with its Registered office at referred to as the "CONTRACTOR" (which expression shall include its successors, administrators, executors and permitted assignees) on the other part.

Whereas ONGC-VL is desirous of (Description of services) for carrying out ONGC-VL's operations conforming to specifications as set forth in the Scope of Work at Annexure-III of this agreement.

And Whereas the CONTRACTOR represents that it has the necessary experience for carrying out ONGC-VL's operations as referred to herein and has submitted a bid for providing the required services against ONGC-VL's Tender No..... all in accordance with the terms and conditions set forth herein and any other reasonable requirements of the ONGC-VL from time to time.

And Whereas ONGC-VL's has accepted the bid of the CONTRACTOR and has placed Fax order / Letter of Intent /Notification of Award vide its letter dated.... On the CONTRACTOR.

Now it is hereby agreed to by and between the parties as under:

1. DEFINITIONS:

1.0 Unless inconsistent with or otherwise indicated by the context, the following terms stipulated in this CONTRACT shall have the meaning as defined hereunder.

1.1 CONTRACT:

Shall mean a written CONTRACT signed between ONGC-VL and the CONTRACTOR (the successful bidder) including subsequent amendments to the CONTRACT in writing thereto.

1.2 ONGC-VL:

Shall mean ONGC VIDESH LIMITED, India and shall include its legal representatives, successors and permitted assignees.

1.3 SITE:

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

1.4 ONGC-VL'S SITE REPRESENTATIVE/ENGINEER:

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

1.5 CONTRACTOR:

Shall mean any person/ persons/ firm/ company etc. to whom work has been awarded and whose bid has been accepted by ONGC-VL and shall include its authorised representatives, successors and permitted assignees.

1.6 SUB-CONTRACT:

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

1.7 SUB-CONTRACTOR:

Shall mean any person or persons or firm or their legal representatives, successors, assignees to whom part of CONTRACT has been sublet by the CONTRACTOR after necessary consent of ONGC-VL.

1.8 CONTRACTOR'S REPRESENTATIVE:

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

1.9 CONTRACT PRICE:

Shall mean the sum accepted or the sum calculated in accordance with the rates accepted by ONGC-VL and amendments thereof, and shall include all fees, registration and other charges paid to statutory authorities without any liability on ONGC-VL for any of these charges. The prices will remain firm during currency of the CONTRACT unless specifically agreed to in writing by ONGC-VL.

1.8 DAY:

Shall mean a calendar day of twenty-four (24) consecutive hours beginning at 0000 hours with reference to local time at the site.

1.9 EQUIPMENT/MATERIALS/GOODS:

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

1.10 WORKS / OPERATIONS:

Shall mean all work to be performed by the CONTRACTOR as specified in the Scope of Work under this CONTRACT.

1.11 GUARANTEE:

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

1.12 MOBILISATION:

Shall mean rendering the equipment fully manned and equipped as per CONTRACT and ready to begin work at site designated by ONGC-VL and ONGC-VL's acceptance thereafter.

1.13 DEMOBILISATION:

Shall mean the removal of all things forming part of the mobilisation from the site of ONGC-VL

1.14 DRAWINGS:

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

1.15 SPECIFICATIONS:

Shall mean and include detailed description, statements to technical data, performance characteristics, and standards (Indian as well as International) as applicable and as specified in the CONTRACT.

1.16 INSPECTORS:

Shall mean any person or outside Agency nominated by ONGC-VL to inspect equipment, materials and services, if any, in the CONTRACT stage wise as well as final as per the terms of the **CONTRACT**.

1.17 TESTS:

Shall mean such process or processes to be carried out by the CONTRACTOR as are prescribed in the CONTRACT considered necessary by ONGC-VL or

their representative in CONTRACT to ascertain quality, workmanship, performance and efficiency of equipment or services thereof.

1.18 FACILITY:

Shall mean all property of the ONGC-VL owned or hired by ONGC-VL.

1.19 THIRD PARTY:

Shall mean any group, ONGC-VL person or persons who may be engaged in activity associated with the work specified but who shall remain at an arm's length from the work and who shall not have a direct responsibility or authority under the terms of this CONTRACT.

1.20 APPROVAL:

Shall mean and include the written consent duly signed by ONGC-VL or their representative in respect of all documents, drawings or other particulars in relation to the CONTRACT

1.21 SINGULAR/ PLURAL WORDS:

Save where the context otherwise requires, words imparting singular number shall include the plural and vice versa and words imparting neutral gender shall include masculine or feminine gender and vice versa.

2.0 SCOPE OF WORK/CONTRACT:

Scope of the CONTRACT shall be as defined in the CONTRACT, specifications, drawings and annexures thereto at Annexure-...

3.0 DURATION OF THE CONTRACT:

The work as per scope of work has to be completed within 30 days from the date of placing LOI / NOA.

4.0 NOTICES AND ADDRESSES:

For the purposes of this CONTRACT, the addresses of the parties will be as follows and all correspondence and notices in relations to the present CONTRACT sent to the parties at the addresses mentioned below shall be deemed to be sufficient service of notice on the parties. All such notices as will as reports, invoices and other relevant material shall be addressed to the parties as per the address given below:

4.1 ONGC VIDESH LIMITED

For Contract, operations, reports and payments related communication

The Chief Engineer (E&T)

6th Floor, kailash Building
26, KG Marg.
New Delhi.

4.2 CONTRACTOR'S REGISTERED OFFICE AND ADDRESS

.....
.....
.....
Fax:.....

5.0 DUTIES AND POWER /AUTHORITY:

5.1 The duties and authorities of the ONGC-VL's site representative are to act on behalf of the ONGC-VL for:

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

5.2.1 CONTRACTOR's representative:

- (i) The CONTRACTOR's representative shall have all the powers requisite for the performance of the works.
- (ii) He shall liaise with ONGC-VL's representative for the proper co-ordination and timely completion of the works and on any matter pertaining to the works.
- (iii) He will extend full co-operation to ONGC-VL's representative/inspector in the manner required by them for supervision/inspection/observation of equipment, material, procedures, performance, reports and records pertaining to works.
- (iv) To have complete charge of CONTRACTOR's personnel engaged in the performance of the work and to ensure compliance of rules and regulations and safety practice.

6. CONTRACT DOCUMENT :

6.1 Governing language:

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

6.2 Entire Agreement :

The CONTRACT constitutes the entire agreement between the ONGC-VL and the CONTRACTOR with respect to the subject matter of the CONTRACT and supersedes all communication, negotiations and agreement (whether written or oral) of the parties with respect thereto made prior to the date of this agreement.

6.3 Deleted

6.4 Modification in CONTRACT:

All modifications leading to changes in the CONTRACT with respect to technical and/or commercial aspects, including terms of delivery, shall be considered valid only when accepted in writing by ONGC-VL by issuing amendment to the **CONTRACT**. ONGC-VL shall not be bound by any printed conditions, provisions in the CONTRACTOR's BID, forms of acknowledgement of **CONTRACT**, invoice, packing list and other documents which purport to impose any condition at variance with or supplement to **CONTRACT**.

6.5 Assignment:

The CONTRACTOR shall not, save with the previous consent in writing of the ONGC-VL, sublet/SUB-CONTRACT, transfer or assign the CONTRACT or any part thereof in any manner whatsoever. However, such consent shall not relieve the CONTRACTOR from any obligation, duty or responsibility under the CONTRACT and CONTRACTOR shall be fully responsible for the services hereunder and for the execution and performance of the CONTRACT.

6.6 Waivers and amendments:

- a) Waivers: - It is fully understood and agreed that none of the terms and conditions of this CONTRACT shall be deemed waived by either party unless such waiver is executed in writing only by the duly authorised agents or representative of both the parties. The failure of either party to execute any right shall not act as a waiver of such right by such party.
- b) Amendments: - It is agreed that CONTRACTOR shall carry out work in accordance with the completion program to be furnished by the

ONGC-VL which may be amended from time to time by reasonable modifications as ONGC-VL sees fit.

7.0 REMUNERATION AND TERMS OF PAYMENT

7.1 ONGC-VL shall pay to CONTRACTOR for the services, to be provided by the CONTRACTOR as per the Scope of Work (Annexure-III), as per the price Schedule at Annexure-IV. The rates payable, shall be firm during the entire CONTRACT period, including extension period, if any.

7.2 OVL shall pay to CONTRACTOR after the successful completion, testing and taking over of work to the complete satisfaction of the Engineer In-charge. No advance payment shall be made under any circumstances.

7.3 The bill invoice in triplicate shall be submitted by the contractor to the Chief Engineer (E&T), Infocomm Section, ONGC Videsh Ltd, New Delhi. Payment shall be made within 30 days from the date of receipt of invoice at the above office, if found in order.

7.4 In the event of any dispute in a portion or whole of any invoice, the ONGC-VL shall make payment of undisputed portion and shall promptly notify the CONTRACTOR's representative in writing for the remaining portion in CONTRACT to mutually resolve the dispute and if resolved in part or full, payment shall be made to the CONTRACTOR within 30 days of such settlement.

7.6 ONGC-VL's right to question the amounts claimed

Payment of any invoice shall not prejudice the right of the Operator to question the allowability under this Agreement of any amounts claimed therein, provided ONGC-VL, within one year beyond the expiry of each CONTRACT year, delivers to CONTRACTOR, written notice identifying any item or items which it questions and specifying the reasons therefore. Should ONGC-VL so notify CONTRACTOR, such adjustment shall be made as the parties shall agree. These provisions shall be reciprocal for similar rights to the CONTRACTOR.

The CONTRACTOR shall provide on demand a complete and correct set of records pertaining to all costs for which it claims reimbursement from ONGC-VL and as to any payment provided for hereunder, which is to be made on the basis of CONTRACTOR's costs.

8.0 CLAIMS, TAXES & DUTIES, FEES AND ACCOUNTING:

8.1 CLAIMS:-

CONTRACTOR agrees to pay all claims, taxes and fees for equipment, labour, materials, services and supplies to be furnished by it hereunder and agrees to allow no lien or charge resulting from such claims to be fixed upon any

property of ONGC-VL. ONGC-VL may, at its option, pay and discharge any liens or overdue charges for CONTRACTOR's equipment, labour, materials, services and supplies under this CONTRACT and may there upon deduct the amount or amounts so paid from any sum due, or there after become due, to CONTRACTOR hereunder.

8.2 NOTICE OF CLAIMS:-

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

8.3 TAXES:-

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

8.4 PERSONNEL TAXES:-

The CONTRACTOR shall bear all personnel taxes levied or imposed on its personnel, SUB-CONTRACTOR's personnel, vendors, consultants etc. on account of payment received under this CONTRACT.

8.5 CORPORATE TAXES:-

The CONTRACTOR shall bear all Corporate taxes, levied or imposed on the CONTRACTOR on account of payments received by it from the ONGC-VL for the work done under this CONTRACT.

8.6 If it is so required by the applicable laws in force at the time of payment, the ONGC-VL shall withhold from the amount due to the CONTRACTOR and pay to the Indian Tax authorities any tax levied or assessed on account of the CONTRACTOR's operations pursuant to this CONTRACT.

8.7 It is noted that CONTRACT u/s 195(2) of the Income Tax Act, 1961 for the purpose of deduction of tax at source will be obtained by ONGC-VL from the Dy. Commissioner of Income Tax(Asst.), Special Range-I, Dehradun. In view of

the Central Board of Direct Taxes(CBDT)'s notification no 9579 dated 5.8.94 the foreign CONTRACTOR is responsible for filing the returns of their income as well as their SUB-CONTRACTOR's assignees(?) including that of their partner in the Joint Venture CONTRACTs (whether Indian or otherwise) and get their assessment completed with the Dy.Commissioner of Income Tax (Asst.), Special Range-I, Dehradun, India.

8.8 The employees of such foreign companies/concern/Joint Ventures, their SUB-CONTRACTOR and assignees are also required to file their return of income with Dy. Commissioner of Income Tax (Asst.), Special Range-I, Dehradun (India).

8.9 For the lapse, if any on the part of the CONTRACTOR and consequential penal action taken by the Tax department, the ONGC-VL shall not take any responsibility whether financial or otherwise.

9.0 **PERFORMANCE:-**

The CONTRACTOR shall undertake to perform all services under this CONTRACT with all-reasonable skill, diligence and care in accordance with sound industry practice to the satisfaction of the ONGC-VL and accept full responsibility for the satisfactory quality of such services as performed by them. Any defect, deficiencies noticed in the CONTRACTOR's service will be promptly remedied by the CONTRACTOR within 10 days upon the receipt of written notice from the ONGC-VL to improve their performance failing which the ONGC-VL may terminate the CONTRACT by giving the CONTRACTOR 30 (thirty) days written notice.

10.0 **PERFORMANCE BOND:-**

10.1 The CONTRACTOR shall furnish to the ONGC-VL within 15 days from the date of fax order/ Letter of Intent (LOI), security deposit in the form of a Bank draft for the amount equal to 7.5% of the total contract value with OVL in the form of demand draft drawn in favour of F& AO,ONGC Videsh Ltd, New Delhi payable at New Delhi **OR** in the form of performance bank guarantee in the prescribed format of ONGC VIDESH LTD from a nationalized/schedule bank and shall remain valid for the period of 14 months after successful completion of the contract including its extension, if any, thereof.

10.2 The Earnest money deposit (EMD) of the contractor will be adjusted towards security deposit and if so adjusted, the balance security money shall have to be deposited in the form indicated in the above clause.

10.3 The security deposit must be furnished by the contractor with in 15 days from the date of issue of LOI / work order, otherwise the LOI / work order shall be treated cancelled and EMD will be forfeited.

10.4 The security deposit is refundable without interest 60 days after successful completion of Contract period and warranty period, if any, subject to terms and conditions of this contract. OVL reserves its right to recover from security deposit any sum or dues outstanding against contractor including any amount on account of liquidated damages. Security deposit is also liable to be forfeited or appropriated towards the damages or losses that may be sustained by OVL due to any omission or default by the contractor. Security Deposit may also be forfeited by OVL for any breach of contract by the contractor in the performance of his obligation under the contract.

11.0 **IMPORT AND IMPORT CLEARANCE:-**

All imports and clearance under this CONTRACT shall be done by the CONTRACTOR and ONGC-VL will not provide any assistance in this regard.

12.0 **DISCIPLINE:-**

CONTRACTOR shall carry out operations hereunder with due diligence and in a safe and workman like manner according to good international oilfield practice. CONTRACTOR shall maintain strict discipline and good CONTRACT among its employees and its SUB-CONTRACTOR's employees and shall abide by and conform to all rules and regulations promulgated by the ONGC-VL governing the operations. Should ONGC-VL feel that the conduct of any of CONTRACTOR/SUB-CONTRACTOR's employees is detrimental to ONGC-VL's interest, the ONGC-VL shall have the unqualified right to request for the removal of such employee either for incompetence, unreliability, misbehavior, security reasons etc. while on or off the job. The CONTRACTOR shall comply with any such request to remove such personnel at CONTRACTOR's expense unconditionally. The CONTRACTOR will be allowed a maximum of 2 working days to replace the person by competent qualified person at CONTRACTOR's cost.

13. **SAFETY AND LABOUR LAWS:-**

CONTRACTOR shall comply with the provision of all laws including Labour Laws, rules, regulations and notifications issued there under from time to time. All safety and labour laws enforced by statutory agencies and by ONGC-VL shall be applicable in the performance of this CONTRACT and CONTRACTOR shall abide by these laws.

CONTRACTOR shall take all measures necessary or proper to protect the personnel, work and facilities and shall observe all reasonable safety rules and instructions. No smoking shall be permitted outside the living quarters, and welding jobs will be carried out with full safety precautions. ONGC-VL's employee also shall comply with safety procedures/policy.

The CONTRACTOR shall report as soon as possible any evidence which may indicate or is likely to lead to an abnormal or dangerous situation and shall take all necessary emergency control steps to avoid such abnormal situations.

14. **SECRECY:-**

CONTRACTOR shall during the tenure of the CONTRACT and at anytime thereafter maintain in the strict confidence all information relating to the work and shall not, unless so authorised in writing by ONGC-VL, divulge or grant access to any information about the work or its results and shall prevent anyone becoming acquainted with either through CONTRACTOR or its personnel or authorised SUB-Contractors or agents. CONTRACTOR shall not avail of the information obtained in the course of work hereunder in any manner, whatsoever, nor shall CONTRACTOR divulge any information about the location of the work area of part thereof. CONTRACTOR shall not also destroy any report, note and technical data relating to the operation/ work and not required by the ONGC-VL. The obligation is continuing one and shall survive after the completion/ termination of this agreement.

15. **STATUTORY REQUIREMENTS:-**

During the tenure of this CONTRACT nothing shall be done by the CONTRACTOR in contravention of any law, act and/or rules/regulations, there under or any amendment thereof governing interalia customs stowaways, foreign exchange etc.

16. **INSURANCE:-**

A) CONTRACTOR shall, at his own expense, arrange appropriate comprehensive insurance to cover all risks assumed by the CONTRACTOR under this CONTRACT in respect of its personnel deputed under this CONTRACT as well as CONTRACTOR's equipment, tools and any other belongings of the CONTRACTOR or their personnel during the entire period of their engagement in connection with this CONTRACT. ONGC-VL will have no liability on this account.

However, CONTRACTOR shall not be required to take insurance cover for their equipment, tools when these are in custody of ONGC-VL.

C) Waiver of subrogation: All insurance policies of the CONTRACTOR with respect to the operations conducted hereunder as set forth in clause 13 hereof, shall be endorsed by the underwriter in accordance with the following policy wording:-

"The insurers hereby waive their rights of subrogation against any individual, ONGC-VL, affiliates or assignees for whom or with whom the assured may be

operating to the extent of the Contractual indemnities undertaken by the CONTRACTOR”.

D) Certificate of Insurance: Before commencing performance of the CONTRACT, CONTRACTOR shall upon request furnish ONGC-VL with certificates of insurance indicating (1) kinds and amounts of insurance as required herein (2) insurance ONGC-VL or companies carrying the aforesaid coverage (3) effective and expiry dates of policies (4) that ONGC-VL shall be given thirty (30) days written advance notice of any material change in the policy (5) waiver of subrogation endorsement has been attached to all policies and (6) the territorial limits of all policies. If any of the above policy expire or/ are cancelled during the term of this CONTRACT and CONTRACTOR fails for any reason to renew such policies, then ONGC-VL may replace same and charge the cost thereof to CONTRACTOR. Should there be lapse in any insurance required to be carried out by CONTRACTOR hereunder for any reason, losses resulting therefrom shall be to the sole account of the CONTRACTOR. Such insurance shall be effected within Insurance Company incorporated and registered in India or jointly with a Company of International repute and an Insurance Company incorporated and registered in India.

E) Deductible:- That portion of any loss not covered by insurance provided for in this article solely by reason of deductible provision in such insurance policies shall be to the account of the CONTRACTOR.

F) CONTRACTOR shall require all of its SUB-Contractors to provide such of the foregoing insurance cover as the CONTRACTOR is obligated to provide under this CONTRACT.

17. INDEMNITY AGREEMENT:

17.1 INDEMNITY BY CONTRACTOR:

CONTRACTOR shall indemnify and keep indemnified ONGC-VL, its contractors (other than the CONTRACTOR) and/or sub-contractors and its/their employees from all actions, proceedings suits, claims, demands, liabilities, damages, losses, costs, charges, expenses (including without limitation, wreck or debris, removal costs, where wreck or debris removal is ordered by a competent authority) judgements and fines arising out of or in the course of or caused by the execution of work under the CONTRACT or other obligations hereunder directly or indirectly associated herewith including but not limited to :

- a) personal injury, illness or death of :
 - i) any of Contractor's or subcontractor's personnel (even if caused by or contributed to by the negligence or fault of OVL; and

- ii) subject to clause 17.2 (a) (I) any other person to the extent the injury, illness or death is caused by the negligence or fault of the Contractor or Contractor's personnel or subcontractors or subcontractor's personnel and
- b) loss or damage to :
 - i) any property owned, hired or supplied by Contractor or Contractor's personnel or subcontractors or subcontractor's personnel including Constructional Plant (even if caused by, or contributed to by, the negligence or fault of ONGC-VL); or
 - ii) subject to clause 17.2 (b) (I) any other property to the extent the loss or damage is caused by the negligence or fault of the Contractor or Contractor's personnel or subcontractors or subcontractor's personnel.

17.2 INDEMNITY BY ONGC-VL:

ONGC-VL shall indemnify and keep indemnified CONTRACTOR (which expression in this clause includes, unless the context otherwise requires. Subcontractors of any tier and their employees) from all actions, proceedings, suits, claims, demands, liabilities, damages, losses, costs, charges, expenses and fines arising from :

- a) personal injury, illness or death of
 - i) any employee of the ONGC-VL (even if caused by or contributed to by the negligence or fault of Contractor);
 - ii) subject to clause 17.1 (a) (I) any other person to the extent that the injury, illness or death is caused by the negligence or fault of ONGC-VL ; and
- b) any loss or damage to :
 - i) any property owned, hired or supplied by ONGC-VL (even if caused by or contributed to by the negligence or fault of Contractor); except to the extent that such property is in the care or custody of Contractor in connection with the work under the Contract.
 - ii) Subject to clause 17.1 (b) (I) any loss or damage to any other property to the extent the loss or damage is caused by the negligence or fault of ONGC-VL.

18. TERMINATION

18.1 Termination on expiry of the CONTRACT

This Agreement shall be deemed to have been automatically terminated on the expiry of the CONTRACT period unless the ONGC-VL has exercised its

option to extend this CONTRACT in accordance with the provisions, if any, of this CONTRACT.

18.2 Termination on account of force majeure

Either party shall have the right to terminate this CONTRACT on account of Force Majeure, as set forth in clause 23.

18.3 Termination on account of insolvency

In the event the CONTRACTOR or its collaborator at any time during the term of this Agreement becomes insolvent or makes a voluntary assignment of its assets for the benefit of creditors or is adjudged bankrupt, then the ONGC-VL shall, by a notice in writing have the right to terminate this CONTRACT and all the CONTRACTOR's rights and privileges hereunder, shall stand terminated forthwith.

18.4 Termination for unsatisfactory performance

If the ONGC-VL considers that the performance of the CONTRACTOR is unsatisfactory or, not up to the expected standard, the ONGC-VL shall notify the CONTRACTOR in writing and specify in detail the cause of such dissatisfaction. The ONGC-VL shall have the option to terminate this Agreement by giving 30 days notice in writing to the CONTRACTOR, if, CONTRACTOR fails to comply with the requisitions contained in the said written notice issued by the ONGC-VL.

18.5 Termination for delay in mobilization

Successful bidder shall be required to mobilize complete equipment along with crew (only crew in case of Operation and Maintenance Contracts) for commencement of services at the specified site within a maximum of 30 days from the date of Fax order / LOI / NOA. If the CONTRACTOR (successful bidder) fails to mobilize as above, the CONTRACT shall automatically stand terminated unless ONGC-VL has extended the mobilization period with levy of Liquidated Damages, as per Clause 17.3 of the General Conditions of Contract.

18.6 Consequences of termination

In all cases of termination herein set forth, the obligation of the ONGC-VL to pay shall be limited to the period up to the date of termination. Notwithstanding the termination of this Agreement, the parties shall continue to be bound by the provisions of this Agreement that reasonably require some action or forbearance after such termination.

In case of termination of CONTRACT herein set forth except under 18.1 and 18.2, the CONTRACTOR shall be put on holiday [i.e neither any enquiry will be issued to the party by ONGC-VL against any type of tender nor their offer will

be considered by ONGC-VL against any ongoing tender(s) where contract between ONGC-VL and that particular CONTRACTOR (as a bidder) has not been finalised] for two years from the date of termination by ONGC-VL to such CONTRACTOR.

19. **SEVERABILITY:**

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

20. **CONSEQUENTIAL DAMAGES:**

Notwithstanding either party's fault, neither party shall be liable to the other party in respect of any consequential damages whatsoever. The term "Consequential damages" as used herein shall include without limitations to the meaning, loss of profit, production, business opportunities or use of assets.

21. **CHANGE IN LAW:**

In the event of any change or amendment of any Act or law, Rules or Regulations of Govt. of India or Public Body or any change in the interpretation or enforcement of any said Act or law, rules or regulations by Indian Govt. or public body which becomes effective after the date as advised by the ONGC-VL for submission of final price bid for this CONTRACT and which results in increased cost of the works under the CONTRACT through increased liability of taxes, (other than personnel and Corporate taxes), duties, the CONTRACTOR shall be indemnified for any such increased cost by the ONGC-VL subject to the production of documentary proof to the satisfaction of the ONGC-VL to the extent which is attributable to such change or amendment as mentioned above.

Similarly, if any change or amendment of any Act or Law including Indian Income Tax Act, Rules or regulations of any Govt. or public body or any change in the interpretation or enforcement of any said Act or Law, rules or regulations by Indian Govt. or public body becomes effective after the date as advised by the ONGC-VL for submission of final price bid of this CONTRACT and which results in any decrease in the cost of the project through reduced liability of taxes, (other than personnel and Corporate taxes) duties, the CONTRACTOR shall pass on the benefits of such reduced cost, taxes or duties to the ONGC-VL.

Notwithstanding the above mentioned provisions, ONGC-VL shall not bear any liability in respect of (i) Personnel taxes on the employees of CONTRACTOR and the employees of all its SUB-Contractors etc. (ii) Corporate taxes in respect of the CONTRACTOR and its SUB-Contractors etc.

22. **LIABILITY OF THE GOVERNMENT OF INDIA:-**

It is expressly understood and agreed by and between the CONTRACTOR and ONGC-VL (the Indian PSU), that ONGC-VL is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Govt. of India is not a party to this agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that ONGC-VL is an independent legal entity with power and authority to enter into CONTRACTs solely in its behalf under the applicable laws of India and general principles of CONTRACT Law. The CONTRACTOR expressly agrees, acknowledges and understands that ONGC-VL is not an agent, representative or delegate of the Govt. of India. It is further understood and agreed that the Govt. of India is not and shall not be liable for any acts, omissions, and commission, breaches or other wrongs arising out of the CONTRACT. Accordingly, CONTRACTOR hereby expressly waives, releases and forgoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Govt. of India arising out of this CONTRACT and covenants not to the Govt. of India as to any manner, claim, cause of action or thing whatsoever arising of under this CONTRACT

23. **FORCE MAJEURE:**

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the CONTRACT, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts. The term "Force Majeure" as employed herein shall mean acts of God, War, Civil Riots, Fire directly affecting the performance of the CONTRACT, Flood and Acts and Regulations of respective government of the two parties, namely ONGC-VL and the CONTRACTOR.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to Force Majeure as also the ending of the said clause by giving notice to the other party within 72 hours of the ending of the cause respectively. If deliveries are suspended by Force Majeure conditions lasting for more than 2 (two) months, ONGC-VL shall have the option of canceling this CONTRACT in whole or part at his discretion without any liability at his part.

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

24. **EMPLOYMENT BY FIRMS TO OFFICIALS OF ONGC-VL**

Firms/companies who have or had business relations with ONGC-VL are advised not to employ serving ONGC-VL employees without prior permission.

It is also advised not to employ ex-personnel of ONGC-VL within the initial two years period after their retirement/resignation/severance from the service without specific permission of ONGC-VL. The ONGC-VL may decide not to deal with such firm(s) who fails to comply with the above advice.

25. PREFERENCE TO LOCAL COMPANIES:-

CONTRACTOR agrees to give priority and preference to locally owned companies, when hiring Sub CONTRACTOR, SUBJECT TO price, quality and delivery being equivalent.

26. JURISDICTION AND APPLICABLE LAW:-

This Agreement including all matter connected with this Agreement, shall be governed by the laws of India (both substantive and procedural) for the time being in force and shall be subject to exclusive jurisdiction of the Indian Courts (the place where the CONTRACT is signed in India). Foreign companies, operating in India or entering into Joint ventures in India, shall have to obey the law of the Land and there shall be no compromise or excuse for the ignorance of the Indian legal system in any way.

27. ARBITRATION:

Except as otherwise provided elsewhere in the CONTRACT if any dispute, difference, question or disagreement arises between the parties hereto or the respective representatives or assignees, at any time in connection with construction, meaning, operation, effect, interpretation or out of the CONTRACT or breach thereof the same shall be referred to Arbitration of Sole Arbitrator appointed by the Director of OVL.

It is also agreed that there will be no objection for appointment of an employee of OVL as Sole Arbitrator who also holds shares of OVL. Appointment of Arbitrator shall be made within 30 days of the receipt of the arbitration notice. If the Arbitrator so appointed dies, resigns, incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the Director of OVL to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall precede de novo.

It is a term of the CONTRACT that the party invoking arbitration shall specify all disputes to be referred to arbitration at the time of invocation of arbitration and not thereafter. It is also a term of the CONTRACT that neither party to the CONTRACT shall be entitled for any ante-lite (pre-reference) or pendente-lite interest on the amount of the award.

The Arbitrator shall give reasoned award and the same shall be final, conclusive and binding on the parties. The venue of the arbitration shall be

the place from where the purchase order / CONTRACT has been placed / made. It is a term of the CONTRACT that the cost of the arbitration will be borne by the parties in equal shares.

Subject to as aforesaid, the provisions of Arbitration and Conciliation Act 1996 and any statutory modifications or re-enactment in lieu thereof shall apply to the arbitration proceedings under this clause.

28. CONTINUANCE OF THE CONTRACT: -

Notwithstanding the fact that settlement of dispute(s) (if any) under arbitration may be pending, the parties hereto shall continue to be governed by and perform the work in accordance with the provisions under this CONTRACT.

29. INTERPRETATION: -

The titles and headings of the sections in this CONTRACT are inserted for convenient reference only and shall not be construed and limiting or extending the meaning of any provisions of this CONTRACT.

30.0 ENTIRE AGREEMENT: -

This Agreement supersedes all prior Agreements and commitments, whether oral or in writing between the parties concerning the subject matters thereof. The right of either party to require strict performances will not be affected by any previous waiver or course of dealing. Neither this Agreement nor any modification will be binding on a party unless signed by an authorized representative of CONTRACTOR and ONGC-VL.

31.0 LIMITATION OF LIABILITY

Notwithstanding any other provisions, except only in cases of willful misconduct and / or criminal acts,

a) Neither the Contractor nor the Company (ONGC) shall be liable to the other, whether in Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Contractor to pay Liquidated Damages to the Company and

b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed 50% of the annualized Contract Price, provided however that this limitation shall not apply to the cost of repairing or replacing defective equipment by the Contractor, or to any obligation of the Contractor to indemnify the Company with respect to Intellectual Property Rights.

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

32. **WARRANTY:-**

The contractor must warrant that every thing to be furnished hereunder shall be free from all defects and faults in material workmanship and manufacture and shall be of highest grade and consistent with established and generally accepted standards of the material of the type ordered, and in full conformity with the specifications, drawings, or samples, if any, and operable, operate properly. This warranty shall survive inspection of, the payment for and acceptance of the goods, but shall expire twelve months after their arrival at the destination

33. **LIQUIDATED DAMAGES:**

"Time and date of mobilization & completion of work is the essence of the contract. If contractor fails to mobilize the services within the period fixed for such mobilization in the scope of work or fails to complete the work within stipulated time or at any time repudiates the contract before the expiry of such period, ONGC -VL without prejudice to any other right or remedy, available to it to recover damages for breach of the contract:

(a) Recover from the contractor as agreed Liquidated Damages and not by way of penalty, a sum equivalent ½% (half percent) of the contract value per week for such delay or part thereof (this is an agreed, genuine pre-estimate of damages duly agreed by the parties) which the contractor has failed to deliver within the period fixed for mobilization, where mobilization there is accepted after expiry of the aforesaid period. It may be noted that such recovery of liquidated damages may be upto 5% of the contract value.

OR

(b) Cancel the contract or portion thereof by serving prior notice to the contractor.

**Proforma of Bank Guarantee towards Performance Security.
PERFORMANCE GUARANTEE**

Ref. No. _____ Bank Guarantee No _____
Dated _____

To,

ONGC-Videsh Limited

India

Dear Sirs,

1. In consideration of ONGC-VL, having its Head office at 6th floor, "Kailash building" 26 K.G.Marg, New Delhi-110 001, India (hereinafter referred to as 'ONGC-VL', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a CONTRACT No. _____ dated _____ (hereinafter called 'the CONTRACT' which expression shall include all the amendments thereto) with M/s _____ having its registered/head office at _____ (hereinafter referred to as the 'CONTRACTOR') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC-VL having agreed that the CONTRACTOR shall furnish to ONGC-VL a performance guarantee for Indian Rupees/US\$ for the faithful performance of the entire CONTRACT.

2. We (name of the bank) _____ registered under the laws of _____ having head/registered office at _____ (hereinafter referred to as "the Bank", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee and undertake to pay immediately on first demand in writing any /all moneys to the extent of Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in words) _____) without any demur, reservation, contest or protest and/or without any reference to the CONTRACTOR. Any such demand made by ONGC-VL on the Bank by serving a written notice shall be conclusive and binding, without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator

or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee

herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by ONGC-VL in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the CONTRACTOR and shall remain valid, binding and operative against the bank.

3. The Bank also agrees that ONGC-VL at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the CONTRACTOR and notwithstanding any security or other guarantee that ONGC-VL may have in relation to the CONTRACTOR's liabilities.

4. The Bank further agrees that ONGC-VL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said CONTRACT or to extend time of performance by the said CONTRACTOR(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC-VL against the said CONTRACTOR(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said CONTRACTOR(s) or for any forbearance, act or omission on the part of ONGC-VL or any indulgence by ONGC-VL to the said CONTRACTOR(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the CONTRACT and all dues of ONGC-VL under or by virtue of this CONTRACT have been fully paid and its claim satisfied or discharged or till ONGC-VL discharges this guarantee in writing, whichever is earlier.

6. This Guarantee shall not be discharged by any change in our constitution, in the constitution of ONGC-VL or that of the CONTRACTOR.

7. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.

8. The Bank also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive

jurisdiction of Indian Courts of the place from where the purchase CONTRACT has been placed.

9. Notwithstanding anything contained herein above, our liability under this Guarantee is limited to Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in words) _____) and our guarantee shall remain in force until _____.(indicate the date of expiry of bank guarantee)

Any claim under this Guarantee must be received by us before the expiry of this Bank Guarantee. If no such claim has been received by us by the said date, the rights of ONGC-VL under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of ONGC-VL under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof, the Bank through its authorised officer has set its hand and stamp on this day of20__ at

WITNESS NO. 1

(Signature)
Full name and official
address (in legible letters)
Bank stamp

(Signature)
Full name, designation and
address (in legible letters) with

Attorney as per power of
Attorney No.....
Dated

WITNESS NO. 2

(Signature)
Full name and official
address (in legible letters)

INSTRUCTIONS FOR FURNISHING PERFORMANCE GUARANTEE

1. The Bank Guarantee by Indian Bidders will be given on non-judicial stamp paper as per stamp duty applicable at the place from where the purchase CONTRACT has been placed. The non-judicial stamp paper should be in name of the issuing bank.
2. The expiry date as mentioned in clause 9 should be arrived at by adding 60 days to the CONTRACT completion date unless otherwise specified in the bidding documents.
5. The Bank Guarantee by Indian bidders will be given from Nationalised/Scheduled Banks only.

SCOPE OF WORK

General:

ONGC - VL is planning to replace the battery banks attached to the UPS system located at Corporate data center, 3rd floor, Antriksh Bhavan and at 8th floor, Kailash Building.

The Corporate Data Center (CDC) is located at 3rd floor, Antriksh bhavan, 22 K.G.Marg, New Delhi. The CDC is equipped with three UPS of Emerson Network Power, Model: Hipulse of 40 KVA rating. Each UPS is having different battery banks consisting of 34 no of 12 V, 150 AH SMF batteries. The battery bank of UPS 2 needs replacement.

2 nos of 20 KVA UPS of Emerson Network Power Ltd is installed at 8th floor, Kailash building, 26 KG Marg, New Delhi. Each of this UPS is having different battery banks consisting of 26 no of 12 V, 100 AH SMF batteries. The battery banks of both these UPS need replacement.

Detailed scope of work:

UPS at Corporate Data Center, 3rd Floor, Antriksh Bhavan

1. Replacement of batteries of Battery bank of UPS No: 2 which includes Supply, Installation, testing and commissioning of 34 no of 12 V, 150 AH SMF batteries. The new supplied batteries are to be installed in the existing battery rack. The existing batteries are of ROCKET make, 12 V, 150 AH. If the supplied battery dimensions do not match with the existing ROCKET make batteries, then the contractor should do necessary modifications in the existing rack to accommodate the new batteries.
2. Disposal of old, used and faulty batteries. The faulty batteries should be disposed off as per the statutory requirements.
3. Supply and termination of suitable aluminum and copper terminators, replacement of jointing leads, jumper cable etc as required.
4. The UPS should be tested for intended power backup

Quantity: 34 Nos.

Preferred Makes: ROCKET, EXIDE, PANASONIC, STANDARD FURUKAWA

UPS at 8th floor, Kailash Building

1. Replacement of batteries of Battery banks of UPS which includes Supply, Installation, testing and commissioning of 52 no of 12 V, 100 AH SMF batteries. The new supplied batteries are to be installed in the existing battery rack. The existing batteries are of ROCKET make 12 V, 100 AH. If the supplied battery dimensions are not matching with the existing ROCKET make batteries, the contractor should do necessary modifications in the existing rack to accommodate the new batteries.

2. Disposal of old, used and faulty batteries. The faulty batteries should be disposed off as per the statutory requirements.
3. Supply and termination suitable aluminum / copper terminators, suitable copper jumper cables.
4. The UPS should be tested for intended power backup

Quantity: 52 Nos.

Preferred Makes: ROCKET, EXIDE, PANASONIC, STANDARD FURUKAWA

Notes:

1. Installation and commissioning jobs are required to be taken up on Weekends / closed holidays, to avoid disruption of services and with the specific approval of Engineer In charge.
2. The bidders are allowed to make site visit and assess on their own before submission of their final quote.
3. The bidder should indicate make, model and specifications of the batteries which will be used for execution of the said job.
4. The material supplied under this work shall carry a warranty of 1 year from the date of completion of work and the bidder will be responsible for any defects which may arise during the warranty period
5. Co-ordination with building authorities for carrying out the execution of the job is the sole responsibility of the contractor. Only documentary support shall be provided by ONGC-VL
6. Any item of work/services/equipments not specifically mentioned above but considered essential for the completion of the work in all respect shall be deemed to be included in the scope of work.

Technical Specification

- Corporate Data Center, 3rd Floor, Antriksh Bhavan

Item: Battery with terminator / leads as required

Voltage: 12 VDC

Amperage: 150 AH

Preferred Makes: ROCKET / EXIDE / PANASONIC / STANDARD FURUKAWA

- UPS Room, 8TH FLOOR, KAILASH BUILDING

Item: Battery with terminator / leads as required

Voltage: 12 VDC

Amperage: 100 AH

Preferred Makes: ROCKET / EXIDE / PANASONIC / STANDARD FURUKAWA

PRICE FORMAT

Sl.No	Description	Amount (Rs.)
1.	Turnkey Job: <u>For UPS at Corporate Data Center</u> 1) Supply of 34 no. of 12V, 150 AH SMF batteries. Installation of these batteries in the existing battery rack. Commissioning of the battery bank. Disposal of old, used & faulty batteries. <u>For UPS at 8th Floor, Kailash Building.</u> 2) Supply of 52 no. of 12V, 100 AH SMF batteries. Installation of these batteries in the existing battery rack. Commissioning of the battery bank. Disposal of old, used & faulty batteries 3) Completion of the work as per the Tender Scope of work	

Total Rs. _____

Total in words Rupees _____

(SIGNATURE)

Notes:

- 1) Bidder must quote their price strictly as per price format in Indian Rupees only.
- 2) Bidder should quote their price inclusive of all applicable taxes, VAT/CST/Excise duty including service taxes, if any. Bidder shall also bear the personnel tax and corporate taxes, if any, arising out of execution of this contract. ONGC-Videsh Ltd. does not take any liability in this account
- 3) The quoted amount shall be firm and fixed for the entire duration of the contract.

Signature of the Bidder with date
Name of the firm with address

BID EVALUATION CRITERIA

A. Vital criteria for acceptance of bids: -

Bidders are advised not to take any exception/deviations to the bid document. Still if, exceptions /deviations are maintained in the bid, such conditional/ non-conforming bids shall not be considered and shall be outrightly rejected.

B. REJECTION CRITERIA

B.1 Technical rejection criteria

The following vital technical conditions should be strictly complied with failing which the bid will be rejected:

1.0 Bid should be complete covering the Scope of work. Incomplete and non-conforming bids will be rejected outright.

2.0. Experience Criteria: The tender in sealed cover should contain the following:

- a. Earnest Money Deposit of requisite value in the form of crossed Demand Draft drawn on any Nationalized/ Scheduled Bank, payable at New Delhi or Banker's Cheque.
- b. Copy of valid electrical contractors' license/certificate of electrical contractor issued by state licensing board in the name of the bidder.
- c. As a proof of in line experience copy of work order(s)/work completion certificate(s) for the work of similar to that of as mentioned in the scope of work during last two years till 31.3.2008 should be any of following.
 - iv) Three works each costing not less than the amount equal to 40% of the estimated cost.
 - OR
 - v) Two works each costing not less than the amount equal to 50% of the estimated cost.
 - OR
 - vi) One work costing not less than the amount equal to 80% of the estimated cost.

B.2 Commercial rejection criteria

The following vital commercial conditions should be strictly complied with failing which the bid will be rejected:

Bid should be submitted in Single Bid system. The bid shall contain all details including the price column of the price bid format.

2.0 Acceptance of terms & conditions:

The bidder must confirm unconditional acceptance of all tender conditions.

3. Offers of following kinds will also be rejected:

- (a) Offers made without Bid Security/Bid Bond/Bank Guarantee along with the offer.
- (b) Telex/ Telegraphic /Fax/ E-Mail/ Xerox/ Photo copy offers.
- (c) Offers which do not confirm unconditional validity of the bid for 90 days from the date of opening of bid.
- (d) Offers where prices are not firm during the entire duration of the contract and/or with any qualifications.
- (e) Offers which do not conform to ONGC-Videsh Ltd.'s price bid format.
- (f) Offers which do not confirm to the mobilization period, which is 30 days from the date of Fax order / LOI / NOA.
- (g) Offers which do not confirm to the contract period indicated in the bid.

4.0 Bidder shall bear, within the quoted rates, the Personnel Tax as applicable in respect of their personnel and their sub-contractor's personnel, arising out of this contract. Bidder shall also bear, within the quoted rates, the Corporate Tax, as applicable, on the income arising out of this contract.

C. Price Evaluation Criteria

The bids shall be compared and evaluated on the total lump sum amount. Accordingly, contract will be awarded.

Payments: 100% Payments will be made within 30 days of receipt of invoice after satisfactory completion of the job.

D. General:

- 1. The BEC over-rides all other similar clauses operating anywhere in the Bid Documents.
- 2. The bidder/contractor is prohibited to offer any service / benefit of any manner to any employee of ONGC-VL and that the contractor may suffer summary termination of contract / disqualification in case of violation.
- 3. On site inspection will be carried out by ONGC-VL officers / representative /Third Parties at the discretion of the ONGC- VL.
- 4. Any other points arise during the tender/contract will be decided by ONGC-VL.
- 5. ONGC-VL reserves the right to reject any or all bidders at any time without assigning any reasons.

6. **Discount:** Bidders are advised not to indicate any separate discount. Discount, if any should be merged with the quoted prices. Discount of any type indicated separately will not be taken into account for evaluation purpose. However in the event such offer without considering discount is found to be lowest, ONGC-VL shall avail of such discount at the time of award of contract.

(Signature of tender issuing Authority)
contractor with seal)

(Signature _____ of _____)