



**ASSAM PETRO-CHEMICALS LIMITED
NAMRUP**

NOTICE INVITING TENDER

FOR

**GUEST HOUSE CUM HOSTEL MANAGEMENT AND ITS CATERING SERVICES CONTRACT FOR
APL BOITAMARI SITE, BONGAIGAON, ASSAM**

TENDER NO: APL/C&P/Formalin-II/2025-26/424

HEAD OFFICE:

Namrup, P.O. Parbatpur -786623,
Dist- Dibrugarh, Assam
Tel: (0374) 2500331/212/518
E-mail: contract@assampetrochemicals.co.in
Website: www.assampetrochemicals.co.in

REGD. OFFICE:

4th Floor, ORION Place, Bhangagarh
Srimanta Sankardev Path, Guwahati-781005
Tel: (0361) 2461470/2461471/246

PROJECT SITE OFFICE

Village – Dhaknabari, P.O. Boitamari
District – Bongaigaon, Assam
Pin Code - 783389

E-mail: contract@assampetrochemicals.co.in

**NOTICE INVITING TENDER**

Assam Petro-chemicals Limited (APL) invites tenders from competent & experienced contractors for the under mentioned job in **Single stage Two bid system** comprising Techno-Commercial Bid & Price Bid.

| NAME OF WORK | EARNEST MONEY | TENDER PROCESSING FEES |
|--|---------------|------------------------|
| Guest House Cum Hostel Management and its Catering Services Contract | INR 69,490.00 | INR 695.00 |

| | |
|----------------------------------|---|
| BID DOCUMENT ISSUE PERIOD | From 16:00 Hrs on dated 02.04.2025 up to 15:00 Hrs on dated 16.04.2025 |
| LAST DATE OF BID SUBMISSION | Up to 15:00 Hrs on dated 16.04.2025 |
| BID OPENING DATE | At 15:00 Hrs on dated 17.04.2025 |
| BID SUBMISSION | In e-tendering portal https://assamtenders.gov.in/nicgep/app |
| AVAILABILITY OF TENDER DOCUMENTS | 1. https://assamtenders.gov.in/nicgep/app 2. www.assampetrochemicals.co.in |

Sd/-
Managing Director



1. INTRODUCTION:

1.1. Assam Petro-chemicals Limited (APL) was set up to utilize the huge reserve of Natural Gas in the Upper Assam oil fields and also to meet the requirement of increasing national demand for Methanol and Formalin. Incorporated in 1971, the company was a pioneer in the field as it was the first to manufacture petrochemicals in India using natural gas as feedstock. Its Petrochemical plant was set up in Namrup, Dibrugarh Dist. of Assam.

Assam Petro-Chemicals Ltd. has recently implemented a mega project of 500 TPD Methanol Plant at Namrup and a 200 TPD Formaldehyde plant is going to be commissioned very soon at Boitamari of Bongaigaon District of Assam as an expansion project of the company at a total cost of Rs.1709 crores. The Hon'ble Prime Minister of India, Shri Narendra Modi had virtually dedicated our 500 TPD Methanol Plant for service to the Nation on 14.04.2023. Further, the project related construction activities of 200 TPD Formalin Plant in Boitamari of Bongaigaon district is well in progress. Government of Assam, Oil India Limited and Assam Gas Company Limited have invested in equity capital for implementation of 500 TPD Methanol and 200 TPD Formalin project of APL in which Government of Assam along with Assam Gas Co. Ltd and AIDC Ltd. are holding 51% of shares and Oil India Ltd. is holding 49% of the equity capital Assam Petro-chemicals Limited.

1.2. Location of the site:

The newly set-up project of 200 TPD Formalin Plant having a Guest House cum Hostel comprising with **18 Deluxe Rooms, 04 Executive (VIP) Rooms and 01 Conference Room** is located at Village – Dhaknabari, P.O. Boitamari, P.S. – Boitamari OP, District – Bongaigaon of Assam.

1.3. Approach to site:

The project site of 200 TPD Formalin Plant is situated at Village – Dhaknabari, P.O.- Boitamari of Bongaigaon District, Assam is connected with Guwahati by National Highway (NH) – 17 via Rangia, Bongaigaon by NH-17B and NH – 17C via Goalpara and the distance from Bongaigaon is around 36 KM and from Abhayapuri Railway Station around 30 KM. The nearest railway station Bongaigaon and Abhayapuri has siding facilities suitable for handling Project equipments. The Railway Track is Broad Gauge. The nearest Guwahati Airport located in a distance of around 160 KM via Goalpara town.

1.4. The Plot area has an existing Natural ground level of 38 m from the MSL.

2. SCOPE OF WORK

- A.** The entire work of House Keeping, Reception, Front Office desk round the clock services, receiving guest and its proper recording, receipt payment and deposit in F & A Department and running of canteen and catering services will be awarded to one Bidder. The work should be done strictly in accordance with the description of works and as per the APL Direction and Condition of contract. The Scope of work is described in details as follows:



- a. Sweeping of floors with broom followed by wet mopping or by the use of scrubber with hygienic chemical.
 - b. Cleaning of toilets followed by wiping with a dry duster.
 - c. Dusting of furniture & furnishings (including decorated items / fittings if any).
 - d. Changing of bed sheets, pillow cover, towel, hand towel on daily basis or on the change of occupancy, as directed.
 - e. Making up the rooms before the arrival of new guest, spraying fragrance to impart freshness, placing deodorant cans and bathing soap in toilet, providing fresh drinking water.
- B.** Cleaning of all corridors and staircases including sweeping with broom and followed by wet mopping/ scrubbing.
- C.** Collection of garbage/ waste from rooms & its premises and their disposal into the designated places.
- D.** Provide well mannered / behaved staff and workers for guest house services wearing uniform while on duty. The staff and workers engaged must be co-operative, disciplined and shall not smoke or drink alcohol etc. while on duty and / or staying inside the campus.
- E.** To arrange refilling of LPG (Commercial) for cooking, soap / detergent, scrubbers etc. for cleaning utensils being used in Guest House cum Hostel kitchen and room services & dining purposes.
- F.** Provide room services to the VIP guests accommodated into Executive Rooms only based on their needs of tea/ coffee/ milk, snacks, breakfast/ lunch/ dinner etc. However, rest of the employees & Officials accommodated in the hostel will have their tea/ coffee/ milk, snacks and breakfast/ lunch/ dinner etc. in the common canteen dining area located at the ground floor.
- G.** Provide good quality utensils and cutleries (i.e. dish plate, bowls, glass, cup-plate, etc.) for the purposes of serving food & other eatables to the guests / employees staying in the Hostel cum Guest House.

3. GENERAL CONDITIONS

- (a)** The successful Bidder shall employ required number of persons having desired quality for satisfactory performance to the work assigned to him and minimum number of 06 (Six) persons to be deployed initially, **(there shall also be provision / scope to enhance or reduce the no. service personnel if required or demand arises. The Contractor must ensure the deployment of additional service personnel as and when required by the management. The rate for the additional service personnel being deployed at a later date on demand or on request will be the same rate as applicable to the service personnel deployed initially.)**, Out of these 06 (Six) persons, 01 (One) will be Supervisor Or Receptionist cum Caretaker having Graduate qualification, 01 (one) Cook, 01 (one) Asst. Cook, 2 (two) helpers to provide room services, 1 (one) for sweeping and cleaning, 1 (one) for gardening and its up keeping and maintenance of Guest House garden as well as cleanliness of the surrounding area inside boundary area. The contractor has to ensure that all the employees put on the jobs, are



doing their daily work as per time schedule. The persons employed in the Guest House shall not be engaged other than Guest House jobs. If the contractor fails to provide required number of manpower, the payment shall be deducted proportionately from his bill.

- (b) Gate passes and identity cards will be issued to enter into the premises of the Company subject to the verification of character antecedent by police. In case the identity cards are lost, it is the responsibility of the contractor to ensure that the identity cards are not misused. Duplicate identity card may be issued based on the request made through the Contractor on payment of **Rs.150/-** (Rupees one hundred fifty only) each.
- (c) The successful Bidder shall be responsible for the proper conduct of his employees. In case, if it is noticed that any one of his staff is disrespectful or indulge in bad behaviours or commits theft or lose tempers with any of the Company officials or indiscipline, the contractor shall be responsible for any loss suffered by the Management or any occupants consequent on the conduct of his employees in the discharge of their duties to his work.
- (d) The Management will provide required accommodation to facilitate 24 hrs duty as and when required by any external guest visiting the site for work. **The charges for the accommodation will be @Rs. 1500/ month plus Electricity, Water and taxes, etc.** The charges for meals and refreshment shall be charged extra as per the applicable rate mentioned in the menu.
- (e) The staff deployed by the contractor shall be in distinctly neat and clean wearing uniform consisting of shirt/ trouser/ shoe with logo of firm embossed.
- (f) The Contractor shall supervise effectively the operations of guest house and catering services and follow the instructions/ requirements given by APL Management.
- (g) Police verification of all the workers engaged by the contractor is to be submitted at least 07 days prior to commencement of work or before any person is replaced by the Contractor. The Police verification of all such employees /workers must be done by using Government approved “**Sewa Setu**” App only.
- (h) The contractor will have to supply qualified and trained workers.
- (i) All terms and conditions are to be observed by the contractor. For any difficulties, the contractor may immediately intimate the concerned department, i.e. Administrative Section or its attached official for guest house affairs.
- (j) **Guest House Canteen Service:-**The Contractor shall have to run the Guest House canteen in a smooth and uninterrupted manner. All the food items mentioned in the menu of the tender document should be made available by the contractor in time (**Food Menu Enclosed as Annexure-IV & Annexure-V**). The Guest house canteen should serve the guest of Assam Petro-chemicals Limited, Bongaigaon with Bed tea, Breakfast, Lunch, Evening tea and Snacks, Dinner as per requirement. The Guest House up keeping must be done properly in coordination or as per instruction of Welfare Office / Administrative Officer for cleanliness of the Guest House compound and its Garden. The Official of the Administrative Section (i.e. Welfare Office / Administrative Officer) attached to



the Guest House will provide table cloth for Dining table, bed sheets, bed Mattress, pillow cover, towel, mosquito net, toiletry items etc. Any damage or loss of materials will be recovered at the replacement price of materials / goods from the contractor's Bill. However for articles / materials not fit for use will be replaced. Any maintenance job either electrical or civil has to report through the Co's representative for taking necessary action.

- (k)** The Crockery and Cutlery materials including Buffet sets are to be supplied by the Contractor from his own account.
- (l)** The Contractor shall abide by the instructions issued by the Company from time to time in respect of Guest House Management Services.
- (m)** The Contractor shall ensure that adequate personnel shall be deployed every day. The Contractor must ensure that the jobs are done as per the specification and in the event of any deficiency in service, proportionate deduction in payment shall be made for the said purpose, the discretion of the Management is final.
- (n)** The Contractor shall prepare and serve the food in hygienic condition. In case of loss due to poor quality of food supplied, or in the event of the food being supplied becomes contaminated due to wrong handling, by concerned personnel, the quantum of loss and the charges therein will be deducted/ not sanctioned at the discretion of APL Management. The contractor must maintain a monthly schedule for cleaning Fans / Blowers etc.
- (o)** It is agreed and understood that it would be responsibility of the Contractor to ensure Compliance with all relevant statutory laws and regulations relating to the disposal of waste including environmental laws governing such disposals. The Contractor shall dispose the waste materials only at designated site to be instructed by the Management.
It is expressly agreed by the Contractor that he / she shall be fully liable and held accountable for any indiscriminate disposal outside designated site and / or any statutory non-Compliance.
- (p)** The Contractor shall be fully responsible for Safety & health of his employees. The Contractor shall ensure that all his personnel, while serving duty comply with Company's rules and regulations regarding Safety. Wilful violation and non-adherence to safety instruction will lead to immediate termination of contract.
- (q)** All employees of the Contractor are subjected to periodic medical checkups and in case of being unfit, Contractor shall replace them immediately.
- (r)** In case the employees of the Contractor who are deputed to the services of the Guest House do not attend work for any reason whatsoever, the Contractor shall make alternative arrangement so as to ensure that the work is done satisfactorily with no additional cost to the Company. The contractor while submitting the bill must produce the attendance sheet of employees engaged for the jobs and the sheet must be countersigned by the authorised officer of the Company.
- (s)** The Contractor shall keep the Company indemnified against all claims arising out of any loss, theft or damage to the life / or property of the occupants of the



Guest House or any other persons, due to negligence or lapse on the part of the contractor or his employees / agents.

- (t) The Contract service provider must ensure the payment of wages to his employees on or before 7th day of the month (English calendar month) as per provisions of the Payment of Wages Act, 1936. The Contractor shall not be dependent on the Company's Bill to pay the monthly wage to their employees. The contractor shall submit the slips duly countersigned by the Guest for the food and beverages consumed along with the bills for payment of invoice.

4. BIDDER'S QUALIFICATION CRITERIA:

a) TECHNICAL:

1. **Bidders must have** previous 03 (Three) years experience of running official Guest House/ Canteen in a manufacturing industry/organization of repute in last 10 years. Documentary proof must be furnished in support of experience by way of purchase order / work order / contract document along with satisfactory performance/completion certificate from the organization to which such services have been rendered.
2. The completed similar work experience (as defined in Clause No.1 above) should be any one of the following:
 - 03 (Three) similar completed services each costing not less than the amount equal to **Rs. 13,89,815.00**
Or
 - 02 (Two) similar completed services each costing not less than the amount equal to **Rs.17,37,269.00**
Or
 - 01 (One) similar completed services costing not less than the amount equal to **Rs. 27,79,630.00**
3. The service provider must obtain an updated '**Food Licence**' from the appropriate authority and submit a Photostat copy of same to the Company.
4. The Contractors/ Agencies should be in possession of necessary manpower, tools, plants, equipments & machineries required for carrying out the Job. APL would not provide any materials for the execution of the Job.

**b) COMMERCIAL:**

1. To be eligible, the contractor should have a sound financial background and average annual turnover for the last three financial years, ending 31st March viz. 2023-24, 2022-23, 2021-2022, should not be less than Rs. 10,42,361.00.
2. The Bidder has to submit Income Tax Return for the last three financial years viz. 2023-24, 2022-23, 2021-22.
3. The Bidder has to submit Goods & Service Tax Return Certificate for last 2 (Two) years.

5. INSTRUCTIONS FOR SUBMISSION OF BIDS**5.1 SALIENT FEATURES FOR SUBMISSIONS OF BID**

| Sl. No | Description | Remarks |
|--------|---|---|
| a) | Bid type | Single stage Two bid |
| b) | Bid Documents Issue Period | From 16:00 Hrs on dt. 02.04.2025 up to 15:00 Hrs on dt. 16.04.2025 |
| c) | Last Date and time for submission of Bids (DUE DATE) | Up to 15:00 Hrs on dt. 16.04.2025 |
| d) | Place of Submission of Hard Copy of Techno-Commercial Bid excluding Price Bid | Dy. General Manager (C&P), Mob. No. +91-94351 39178 Email-borah.nb@assampetrochemicals.co.in Assam Petrochemicals Limited P.O. Parbatpur, Namrup Dist. Dibrugarh, Pin – 786623, Assam (India) |
| e) | Opening of Bid. | At 15:00 Hrs on dt. 17.04.2025 |
| f) | Contact Person with details for any clarifications | 1) Sri Nava Bikash Borah Dy. General Manager (C&P) Mob. No. +91-94351 39178 Email- borah.nb@assampetrochemicals.co.in -contract@assampetrochemicals.co.in 2) Sri D. Kakati General Manager (SD) Mob. No. +91 – 9435592070 Email – kakati.d@assampetrochemicals.co.in aplbtmproj@assampetrochemicals.co.in |
| i) | Bid Validity | 180 days from the DUE DATE or EXTENDED DUE DATE |
| j) | Earnest Money Deposit (EMD) | INR 69,490.00 |



| | | |
|----|----------------------------------|---|
| k) | Tender Processing Fees | INR 645.00 |
| l) | Bid Submission | Online in e-tendering portal https://assamtenders.gov.in/nicgep/app |
| m) | Availability of Tender Documents | 1. https://assamtenders.gov.in/nicgep/app 2. www.assampetrochemicals.co.in |

5.2 ONLINE SUBMISSION: Files containing documents to be uploaded in e-tendering portal are as under:

| | | |
|-------------|---------------------------------------|----------------------|
| Cover No. 1 | 1. EMD + Integrity Pact + Undertaking | PDF File |
| | 2. Un-priced Bid | PDF File |
| Cover No. 2 | 1. Price Bid | Microsoft Excel File |

5.3 OFFLINE SUBMISSION: Hard copies of to be submitted are as under:

| Envelope No | Contains | Marking |
|----------------|------------------------------------|---|
| Envelope No. 1 | Envelope No. 2 + Envelope No. 3 | Marked on the top of the Envelope with Tender No & Work Description |
| Envelope No. 2 | EMD + Integrity Pact + Undertaking | - do - |
| Envelope No. 3 | Un-priced Bid | - do - |

Note: Price Bid or Price related information should not be submitted along with documents submitted in hard copy. If submitted, the Bid will be rejected.

5.4 The hard copies of the bids are required to be submitted within 07 (seven) days from the Bid due date and send to the address given below:

To
The Deputy General Manager (C&P)
Assam Petrochemicals Limited,
Namrup, P.O. Parbatpur
Dibrugarh, Assam, Pin 786623

5.5 Bidder shall strictly follow above mentioned bid submission procedure, failing to which may lead to rejection of bids

6. INSTRUCTION TO BIDDER:



- 6.1. **Rates quoted should be inclusive of all taxes and duties but exclusive of GST.**
- 6.2. **The successful bidder has to execute an Agreement with APL in a non-judicial stamp paper of denomination not less than Rs. 100.00 within 10 days after issue of LOI / Work Order. The format for the same is per ANNEXURE-II**
- 6.3. **EARNEST MONEY DEPOSIT:** The bidder has to deposit a sum of **Rs. 69,490.00 (Rupees Sixty Nine thousand Four hundred and Ninety)** only in online mode only by Netbanking/ RTGS/ NEFT or Bank guarantee in favour of ASSAM PETROCHEMICALS LTD. payable at NAMRUP as earnest money along with their offer. Bank Guarantee Format is provided in Annexure-I. After acceptance of order by Vendor / Bidder (successful bidder), APL shall return the EMD to all unsuccessful bidders. EMD shall bear no interest. EMD of successful Bidder can be adjusted with SECURITY DEPOSIT.
- 6.4. **MSME** valid certificate under category of similar works is considered for exemption of EMD.
- 6.5. The bidder shall be solely responsible for compliance of safety rules and regulation as per Factory Act as applicable.
- 6.6. Safety Appliances/ PPEs required at the time of execution of the jobs shall be made available by Bidder to his workmen.
- 6.7. Any injuries or accidents to the contractor's team members shall be taken care by the contractor at his own risk and cost and shall comply with all safety rules and regulations.
- 6.8. APL / owner reserves the right not to execute the work at all or to split the work between two or more bidder, if necessary. Such a step shall not constitute a breach of the contract. APL reserves the right to accept or reject any of the proposals received at its sole discretion without assigning any reasons whatsoever. Incomplete bids submitted after due date will be rejected.
- 6.9. Payment would be made only on actual quantum of work successfully executed to the satisfaction of the Officer-in-Charge (i.e. Officer (Welfare) / Administrative Officer).
- 6.10. The bidder may at its own discretion can examine the site of works and its surrounding and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into the contract. Claims of any kind due to variation or ignorance of site conditions and environment conditions will not be eligible in any circumstances.
- 6.11. Failure to furnish all the information required by the bidding documents or the submission of a bid not substantially responsive to the bidding document in every respect may result in the rejection of the bid.
- 6.12. **PERIOD OF CONTRACT:** Initially the contract will be awarded for a period of 01 (One) year and may be extended further period (s) depending on satisfactory performance of services of the contractor if necessary on the same terms and conditions.



6.13. **MOBILIZATION ADVANCE:** There will be no mobilization advance

6.14. **INSOLVENCY OR INABILITY TO PERFORM THE CONTRACT SATISFACTORILY:**

If the contractor's performance of any portion of it or his subsequent rate of progress is unsatisfactory, the Company shall have the Right/ power to declare the contract to an end. In case, the contractor shall be liable for any expenses or damage, which the Company may incur in connection with contractor's default will be recovered from the Contractor and the Security Deposit (SD) shall stand forfeited.

6.15. **BID VALIDITY:** Bid validity period is 180 days from the DUE DATE or EXTENDED DUE DATE.

6.16. **REFUND OF SECURITY DEPOSIT:**

On satisfactory performance and completion of the contract in all respects, the security deposit will be returned to the contractor without any interest on presentation of an absolute "**NO DEMAND CERTIFICATE**" from the welfare section / Administrative Section of the APL Boitamari Project Office.

6.17. **FORCE MAJEURE:**

Neither the contractor nor the company shall be considered in default of its obligation hereunder, if such performance is , provided that event or circumstance is limited to the following:

- i. act of terrorism;
- ii. riot, war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection of military or usurped power; epidemics, earthquakes, flood, fire, hurricanes, typhoons or other physical natural disaster, but excluding weather conditions regardless of severity; Or of any other cause beyond the reasonable control of the party effected.
- iii. Should one or both parties be prevented for fulfilling contractual obligation by a state or force lasting continuously for a period of six months the two parties shall consult together regarding the future execution of the agreement.

6.18. **ASSIGNMENT OF SUB-LETTING OF CONTRACT:**

The contractor shall not assign or sub-let the contract or any part thereof or allow any person interested therein, in any manner, whatsoever. Any breach of this condition shall entitle to take such steps as may be necessary and also terminate the contract. However the contractor can assign / depute his authorized representative to look after the job including billing, receipt and payment to his worker already engaged for the job.



6.19. **APPLICABILITY OF LAW AND JURISDICTION:** The contract shall be governed and interpreted in accordance with applicable laws of India as well as the state of Assam. Any suit or proceedings to enforce the rights of either of the parties hereto under this contract will be instituted in and tried by the courts of Dibrugarh / Guwahati only in the state of Assam and by no other courts and both the parties hereto hereby expressly agree to submit to the jurisdiction of such courts.

6.20. **COMPLIANCE'S OF VARIOUS LAWS:**

The contractor shall be bound to fulfil all the obligations of the Company under the various laws as applicable from time to time including the Contract Labours (Regulations and Abolition) Act 1970 and rules thereof, in which the contractor shall have to obtain Licence. Registration from the Licensing Authority, Bongaigaon as applicable. Non compliance of the same, APL shall be free to **terminate** the contract Agreement without notice and make such steps for protection its interest as considered necessary at the sole discretion of APL Management.

6.21. The bidder shall ensure compliance with all statutes, law, rules and regulations of the central or state Government or any other authority such as the Workmen's Compensation Act 1923, Payment of Wages Act,1936, Minimum Wages Act, 1954, Employees State Insurance Act,1948, Employees Provident Fund And Miscellaneous Provisions Act, 1952 etc. and any other statutory modifications thereof in connection with employees engaged by him in the work including proper insurance coverage.

6.22. **AGREEMENT**

On acceptance of the tender, the contractor has to execute an agreement on Non Judicial stamp paper of Rs. 100.00 (Hundred) only at his own cost within 10 (Ten) days from the date of receipt of the order.

6.23. The Administrative Section/ Officer in charge (i.e. Officer Welfare / Administrative Officer) will look after the affairs of Guest House and its canteen and a complaint Book shall be kept therein or as may be decided by the Administrative section, where all the complains are to be recorded by the APL employees or Guest only. The complaint book shall be forwarded to Officer (Welfare) / Administrative Officer weekly for verification. A penalty shall be imposed up to a limit of 10% of monthly bill value as indicated which is to be recovered from the contractor in case of any serious complaints (i.e. misconduct & misbehaviour with the guest / employees, related to quality of food, housekeeping or as determined by the APL Management) if received.

6.24. The Contractor may allow credit facility to the employees of APL who desire to avail the guest house and its canteen facilities for their guest and the amount accrued therein, APL shall take necessary action to deduct the amount from the monthly salary of the employees concerned as per month wise list / bill submitted by the contractor through the Administrative Section/ Officer in charge (i.e. Officer Welfare / Administrative Officer). However, prior approval for accommodating employees for guest house and canteen facilities must be taken from the concerned officer.



- 6.25. The contract will be implemented strictly as per specification and all other conditions of APL General Direction and Conditions of Contract.
- 6.26. The Company also reserve the right to add or make any amendment of the above clauses as and when company feels necessary depending upon the changing situation.
- 6.27. Any dispute and subsequent course of action relating to the contract will be deemed to have arisen within jurisdiction of Dibrugarh / Guwahati Court only.

6.28. TERMINATION OF CONTRACT:

If Contractor neglects to execute work with due diligence or expedition, or refuses or neglects to comply any reasonable order given to it in writing / verbal by APL Management in connection of work or contravenes any of the provisions of contract, Company / APL may give notice in writing to contractor calling upon it to make good the failure, neglect or contravention complained of, within a period of 15 (Fifteen) days. If contractor defaults to comply with any such notice, the Management may be at liberty to terminate the contract without prejudice.

- 6.29. For Clarification relating to bid/ Site visit the bidder may contact following:

| | |
|-----------------------|---|
| Contact Person | 1)Sri Nava Bikash Borah, DGM (C&P) Mob: +91-9435139178 Email id- borah.nb@assampetrochemicals.co.in 2) Sri D. Kakati, GM (SD) Mob. No.+91-9435592070 Email id – kakati.d@assampetrochemicals.co.in |
| Address | Assam Petro-Chemicals Limited Vill: Dhaknabari, P.O. & P.S.: Boitamari, Dist-Bongaigaon (Assam), PIN-783389 |

7. OTHER TERMS AND CONDITIONS FOR CATERING AND GUEST HOUSE MANAGEMENT SERVICE:

1. The tender shall be valid for acceptance up to 180 days from the date of submission; no any Tenderer shall withdraw his tender after its public opening. Any such withdrawal will make the Tenderer liable to forfeit the Earnest Money.
2. Successful Bidder shall have to submit under mentioned documents after awarding the contract.
 - I. Goods and Service Tax return Certificate (Photocopy) as applicable.
 - II. Contract Labour License
 - III. Provident Fund Enrolment Code/Certificate, as applicable.
 - IV. ESI Enrolment Certificate, as applicable
 - V. Food license



3. The service provider i.e. the contractor shall bear all other expenditure by way of fulfilling any and all statutory obligations and guidelines of Central as well as State Government during the period of validity of contractual service.
4. Any person engaged by the contractor, if allowed to work inside the project office / factory areas shall strictly abide by the rules and regulations as declared and explained by the safety and security personnel of APL.
5. The Bidder should sign and seal every page of the tender paper / documents. Every correction in the tender documents should bear the Tenderer's initial before submission.
6. All quoted rates for items should be inclusive of all cost of supply, carriage and handling etc. of all materials plus cost of labourer and all incidental contingents and other expenditure required for the items. Rates quoted to be inclusive of all duties and Taxes wherever applicable. The Company shall not bear any liability of Duties and Taxes levied on such type of items. **Rate must be quoted in both figures as well as in words by ink.** If any mismatch in the rate (in words) and rate (in figure), the lowest part shall be taken into consideration.
7. Each Tenderer should carefully examine the specifications by visit of the site of works and fully satisfy and acquaint him about the nature of service required and any other information he may be required for the successful completion of the works. No subsequent claim will be entertained on these accounts.
8. Contractor must arrange all materials from his own account including cooking gas (LPG) in Commercial Cylinders.
9. APL shall not guarantee for timely arrival of material to be issued and will not entertain any claim for compensation, if there be any unavoidable delay in supply of materials.
10. No labourer under the age 18 (eighteen) years shall be employed at work and all labourers employed shall be paid at the rates in accordance to rates specified in the Payment of Minimum Wages Act, 1954.
11. The Bidder should have a valid license issued under the Contract Labour (Regulation & Abolition) Act, 1970 and produce a copy of certificate issued by the Competent Authority from Labour Department to the Government of Assam.
12. A declaration in the form of affidavit shall be given to the effect that the Bidder shall abide by all the provisions of the Contract Labour (Regulation & Abolition) Act 1970, Minimum Wages Act 1954, Factories Act 1948, Industrial Disputes Act 1947, Payment of Wages Act 1936, Workmen's Compensation Act 1923, Employees' Provident Funds and Miscellaneous Provisions Act, 1952 etc. and the Rules framed thereunder the said Acts and / or any other Act (s) and Rule(s) applicable to the Contractor. In case, if the Bidder fails to do so, the Company shall have the right to deduct the legitimate amount from the Contractor's Bill and recover the expenses being incurred in connection to any claim related the labourer engaged by the contractor or his business.
13. A declaration shall be given to the effect that the Bidder shall make the payment of wages regularly to the labourers engaged by him in presence of authorized representatives appointed by APL as per the provision of law.



14. A declaration shall be given to the effect that the Bidder would pay an ex-gratia amount as per applicable laws to the dependant of the contractor's employees in the event of the labourer's death occurred while on duty. The payment would be made directly by the Company which shall be recovered from the contractor's bill later on.
15. The qualified Bidder must have an office in Bongaigaon / Abhayapuri / Boitamari or at site for ensuring smooth execution of jobs assigned to him and avoid any administrative inconvenience in terms of providing services at site.

8. INCOME TAX AND GST

- 7.1. Income tax at the prevailing rate shall be deducted from the BIDDER's bills as per Income Tax Act. OWNER shall issue necessary TDS Certificate to the BIDDER.
- 7.2. The quoted price shall be deemed to be inclusive of all taxes and duties except "Goods and Service Tax" (hereinafter called GST) (i.e. IGST or CGST and SGST / UTGST applicable in case of interstate supply or intra state supply respectively.)
- 7.3. Bidder / vendor shall be required to issue tax invoices in accordance with GST Rules so that input credit can be availed by OWNER / APL. In the event that the bidder / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, OWNER / APL shall not be liable to make any payment against such invoice.
- 7.4. GST shall be paid against receipt of tax invoice and proof of payment of GST to government in India or upon the same being reflected in the GST portal of the APL to the satisfaction of APL. In case of non- receipt of tax invoice or non-payment of GST by the bidder / vendor, OWNER / APL shall withhold the payment of GST.
- 7.5. GST payable under reverse charge, if any shall not be paid to the bidder / vendor but will be directly deposited to the government of India.
- 7.6. Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by the Bidder/ Vendor is denied by the tax authorities to OWNER / APL due to reasons attributable to Bidder / Vendor, OWNER / APL shall be entitled to recover such amount from the Bidder/Vendor by way of adjustment from the next invoice or from Bank Guarantee . In addition to the amount of GST, OWNER / APL shall also be entitled to recover interest at the rate of 24% and penalty. In case any penalty is imposed by the tax authorities on OWNER / APL.
- 7.7. TDS under GST, if applicable, shall be made from bidder's / Vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the bidder / Vendor.



7.8. No variation on account of taxes and duties, statutory or otherwise, shall be payable by Client to bidder/vendor except for GST. However, any statutory variation for GST shall be payable up to contractual date of completion against documentary evidence. Any reduction in taxes and duties included in the price shall be passed on to OWNER / APL.

7.9. Any new taxes, duties, cess, levies notified or imposed after the submission of last/ final price bid but before the contractual date of completion of work shall be to OWNER / APL's Account. However, in case of delay in completion period beyond the contractual date, for reasons attributable to bidder, any increase in these rates shall be borne by the bidder, whereas any decrease shall be passed on to the owner. OWNER shall take CENVAT benefit as applicable.

7.10. Any other provisions in the GST not mentioned above will be sou-motto applicable.

9. TERMS OF PAYMENT

- (a) The contractor has to submit his monthly bill (English calendar month) within 10th of every month w.r.t. work performed by him. The bill will be verified by the Welfare Officer / Administrative Officer or any other person authorised by the Company for this purpose. Service Taxes returns to be submitted by the contractor on quarterly / half yearly basis as per the provision of law.
- (b) Contractor/vendor shall be required to issue tax invoices in accordance with GST rules so that input credit can be availed by OWNER/APL in the event that the contractor/vendor fails to provide the invoice in the form and manner prescribed under GST act. Read with GST invoice Rules there under OWNER shall not be liable to make payment against the invoice.
- (c) GST shall be paid against receipt of tax invoice and proper payment of GST to government of India. In case of non receipt of tax invoice for non-payment of GST by the contractor/vendor, APL shall withhold the payment of GST.
- (d) Notwithstanding anything contained anywhere in the Agreement in the event the input tax credit of GST changed by the Contractor/Vendor is denied by the tax authorities to OWNER/APL due to reasons attributable to contractor/vendor, APL shall be entitled to recover such amount from the contractor/vendor by way of adjustment from the next invoice or from Bank Guarantee/Security deposit etc. In addition, to the amount of GST, OWNER/APL shall also be entitled to recover interest at the rate of 24% as penalty in case, if any penalty is imposed by the Tax Authorities on OWNER/APL.
- (e) An amount equivalent to 10% of total contract value will have to be deposited as Security deposit through Bank Guarantee/ Demand Draft within 10 days from the issue of the Work Order, which will be released on completion of Job contract.
- (f) Payment of R/A or final bill shall be made within thirty days from the date of receipt of the certified bill with necessary documents by disbursement section of the owner.



- (g) Wherever possible, payment shall be tendered to the contractor in electronic (e-payment) mode through any of the designated banks. The contractor will comply by furnishing full particulars of Bank Account in the Tax Invoice to which the payments will be made. However, APL reserves the right to make payment in any other alternate mode also.

10. CONTRACT PERFORMANCE BANK GUARANTEE/SECURITY DEPOSIT:

The successful BIDDER shall furnish, within 15 days from date of issue of the Work Order, Security Deposit equal to 10% of the total accepted tender value for proper fulfilment of the CONTRACT in form of Bank guarantee as per Format covered in **ANNEXURE-I** of this document

- a) On submission of Contract Performance Bank Guarantee (CPBG) by the successful bidder, EMD amount will be refunded after receipt of confirmation of CPBG from the issuing bank. The CPBG will be returned to the successful bidder after completion of work certificate by Officer-in-Charge, if there are no dues to be recovered by APL.
- b) The security deposit amount if deducted along with EMD amount shall be refunded after completion of contract period certificate by Officer-in-Charge after deductions if any due to APL. The security deposit shall not bear any interest.

11. REQUIREMENTS FOR E-TENDERING

1. The subject tender is an e-tender and owner has hoisted the complete tender documents on website [https:// https://assamtenders.gov.in/nicgep/app](https://https://assamtenders.gov.in/nicgep/app) and has ensured its availability for downloading the full set comprising of the above. The bidder is expected to download the complete tender documents **including all addendum/corrigendum** only from the above mentioned website i.e. <https://assamtenders.gov.in/nicgep/app>, as per the index of the tender, fully read and understood the same and submit their acceptance to all tender terms and conditions except deviations, if any. Bidder may note that Schedule of rates attached with the tender documents is to be filled in the BOQ (Financial Price Bid Part – II).
2. The Bidder is expected to examine the tendering documents, including all instructions, specifications/drawings (if any) including all addendum/corrigendum in the tendering document. Failure to furnish all the information required by the tendering documents or submission of tender not substantially responsive to the tendering document in every respect shall result in the rejection of the tender.
3. The bidding documents shall remain as the exclusive property of APL without any right of the Bidder to use them for any other purpose except bidding and for use by successful Bidder with reference to the work.
4. Any person/ bidder downloading the tender document from Owner's web site or purchasing shall do so in strict confidence and shall not part with possession thereof or copy or disclose the provision thereof or any of them or disclose or



take copies or tracings of any drawings, plans or routes forming part thereof, it being understood that the information therein are confidential and that the tender documents have been downloaded by the eligible bidder solely for the purpose of bidding.

5. Bidders are requested to read the document (Special Instruction to Bidders for Participating in e-tender) SITB available on the moving scroll of the website <https://assamtenders.gov.in/nicgep/app> and a copy of the same is also provided along with tender document. Moreover bidders are requested to follow the instructions under “Bid Submission process” under “**Bidders manual Kit**” section available in the homepage at the website.
6. The bidder shall submit their offer through e-tendering site as mentioned above, following the steps in the e-tendering portal. Physical hard copies of Techno commercial bids (Part 1) along with the EMD may be send to the under noted address on or before the Bid closing date & time.
7. The Owner shall not be responsible for delayed submission of offers or non-submission of offers due to any reason whatsoever. The responsibility of ensuring online & on-time submission of their offers lies entirely with the bidders. The bidders are requested to submit the bid online much before date and time of submission, failing which APL shall not be responsible for any such technical problem.
8. In order to bid for APL e-tenders, all the agencies are required to REGISTER in Assam Tender Portal & obtain a legally valid Class-II & above Digital Signature Certificate (DSC) for their user who is authorized to submit bids on-line from the licensed Certifying Authority (CA). Bidders already possessing the digital signature issued from authorized CAs can use the same in this tender. Further, the bidder should ensure that the email address given in the Registration Form is valid & active as all the communications will be made through this e-mail. For any problem / issues if arises on e-tendering process, Bidder may contact as per details given in Special Instructions to Bidders (SITB) for e-tendering.
9. On no account will any person to whom bidding documents are furnished, part with possession thereof or copy or disclose the provisions thereof or any of them or disclose or take copies of tracings or of any drawing, plan or route forming part thereof, it being understood that the information therein is confidential, and that the bidding documents are therefore being furnished only to bidders in strictest confidence.
10. The details as called for in the bidding documents shall be filled and completed by the Bidders in all respect and shall be submitted with requisite information and Appendixes/ Annexure.
11. If the space in any Performa of bidding document is insufficient, additional pages shall be separately added. These shall be page numbered and shall also carry the



bidding document number and shall be signed by the Bidder and entered in the Index for Bid.

12. Bidder shall clearly indicate their legal constitution and the person signing the bid shall state his capacity as also the source of his ability to bind the Bidder. The Power of Attorney or Authorization or other document constituting adequate proof of the ability of the signatory to bind the Bidder, shall be annexed to the bid. APL may reject outright any bid unsupported by adequate proof of the signatory's authority.
13. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the process & steps. **Users may also note that the incomplete bids will not be saved by the system and are not available for processing and evaluation.**
14. Agencies are advised to digitally sign the documents that are uploaded and encrypt the file data before submitting to the e-tendering portal of Assam Government e- procurement portal by following the given procedure on-line mentioned in the e-portal site. The bid shall be digitally signed by someone legally authorized to enter into commitment on behalf of the Bidder. Bidder shall upload among other documents, Power of Attorney in favour of the person who is authorized to enter into commitments on behalf of the Bidder.
15. APL will not be bound by any Power of Attorney granted by the Bidder or changes in the constitution of the firm made subsequent to submission of the bid or after the award of the contract. APL may, however, recognize such Power of Attorney and changes after obtaining proper legal advice, the cost of which will be borne by the Bidder.
16. The cancellation of any document such as Power of Attorney, Partnership Deed, etc. should be communicated by the Bidder to APL in writing well in time, failing which APL shall have no responsibility or liability for any action taken by APL on the strength of the said documents.
17. Should the Bidder have a relative or relatives in APL or one or more of its shareholders are employed in a superior capacity in APL, the relevant authority inviting bids shall be informed of the facts at the time of submission of the bid, failing which the bid may be disqualified or if such fact subsequently comes to light, APL reserves the right to take any other action as it deems fit in accordance with any applicable law, Rules, Regulations of the like in force.
18. Bidders/Agencies shall ensure submission of complete information / documentations in the first instance itself. APL reserves the right to complete the evaluation based on the details furnished by the agencies without seeking any subsequent additional information. Bids not in compliance with Bidding Document or with incomplete information documents are liable for rejection.
19. Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.



20. Unsolicited clarifications to the offer and / or change in the prices during the validity period would render the bid liable for rejection.

12. BID REJECTION CRITERIA:

The bidders shall adhere to the following provisions of the Bidding Document without taking any deviations, failing which the Bid shall be considered to be non-responsive and may be rejected.

- a) Non-Submission of EMD along with the Bid if applicable
- b) Submission of Prices or rates in SOQ / SOR in un-priced bid.
- c) Non-Submission of Important Bid Documents as mentioned.
- d) Not-Meeting pre-qualification criteria
- e) Rate quoted above the maximum rate in Annexure-IV, tender will be treated as cancelled.

13. DOCUMENTS TO BE SUBMITTED ALONG WITH THE TENDER:

- a) Experience Certificate as mentioned in NIT's requisite conditions.
- b) Income Tax Return Certificate of the last three financial years ending on 2024.
- c) Certificate of average annual financial turnover of the last three financial years ending on 31-03-2024.
- d) Food licence from appropriate authority.
- e) Photocopy of PAN Card of the Firm-partners, Proprietor or the Tenderer duly attested by a Gazetted Officer.
- f) Proof of Address (Any one of the following): Dully attested Photostat copy of Ration Card / Passport document issued by Passport Authority / Voter Identity Card / ADHAR Card / Current Electricity bill / Latest paid telephone bill (BSNL – landline) / Driving licence / Updated Bank pass Book / Residential certificate either from Gaon Panchayat / Municipal Board / Town Committee.
- g) Goods & Service Tax Return Certificate for last 2 (Two) years.
- h) **EMD** of required amount/**MSME** Certificate.
- i) Work orders & completion certificates to comply the Bidder's qualification criteria.
- j) Copy of **PAN** card, **GST** registration, **EPF** registration No.
- k) Cancelled Bank Cheque
- l) Filled up Annexure and Proposal Exhibits.

Without the above documents Tender will be considered invalid or incomplete.

14. AMENDMENT OF BIDDING DOCUMENTS:

- a) At any time prior to the deadline for submission of bids as well as up to priced bid opening, APL may, for any reason whether at its own initiative or in response to a



clarification or modification requested by any prospective Bidder(s), modify the Bidding documents.

- b) The modifications/amendment will be notified through Addendum / Corrigendum to bidders. Bidders shall confirm the inclusion of Addendum / Corrigendum in their bid and shall follow the instructions issued along with addendum / corrigendum.
- c) Bidders shall examine the Bidding documents thoroughly and inform APL of any apparent conflict, discrepancy or error, so that APL may issue appropriate clarification(s) or amendment(s), if required.

15. TECHNO-COMMERCIAL EXAMINATION OF BIDS:

- a) APL will examine or cause to be examined the bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order.
- b) APL will determine to its subjective satisfaction whether the bidder has submitted a responsive bid and is qualified to satisfactorily perform the work, and such determination shall not be open to question.
- c) The determination will also take into account the bidder's financial and technical capabilities, as well as such other qualifications as APL deem necessary and appropriate.
- d) Bidder(s) techno-commercially accepted will only be communicated for price bid opening.
- e) Bidder(s) who qualify for the award of contract as per criteria of this BID will only be communicated for the award of contract & subsequent LOI / WO will be issued to them.

16. REBATE:

No suo-moto reduction in price(s) by bidders is permissible after opening of the bid. If any Bidder unilaterally reduces the price(s) quoted by him in his bid after opening of bids, such reduction shall not be considered for comparison of prices but shall be binding on the Bidder if he happens to be selected for award of work.

17. CLIENT'S RIGHT TO ACCEPT/REJECT BIDS:

APL reserves the right to accept or reject any bid and to renew the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the ground of APL's action.

APL shall not be obliged to award the Order / Contract to the lowest evaluated bidder if APL apprehends that it will not be in the interest of APL to award the Order / Contract at the lowest evaluated price or to the lowest evaluated bidder.

18. ORDER OF PRECEDENCE:

The following order of precedence shall be followed in case of any conflict between various parts of the enquiry specifications:



TENDER NO: APL/C&P/Formalin-II/2025-26/424

DATE: 02.04.2025

- a) Corrigendum, if any
- b) Special Conditions of Contract
- c) Instruction to Bidders
- d) General Conditions of contract

**ANNEXURE-I****BANK GUARANTEE FOR SECURITY / PERFORMANCE GUARANTEE / DEFECT LIABILITY OF THE OBLIGATIONS OF VENDOR / CONTRACTOR**

(On non-judicial stamp paper of appropriate value)

To,
ASSAM PETROCHEMICAL LTD.
Orion Place, Mahapurush Srimanta Sankardev Path, Bhangagorah,
Guwahati 781005, India

IN CONSIDERATION OF THE ASSAM PETRO-CHEMICAL LTD. a Company registered under the Companies Act 1956, having its registered office at Orion Place, Mahapurush Srimanta Sankardev Path, Bhangagorah, Guwahati 781005, India (hereinafter called "the Corporation" which expression shall include its successors and assigns) having awarded to M/s _____ a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at _____ (hereinafter referred to as "the Vendor" which expression shall wherever the subject or context so permits includes its successors and assigns) a supply contract in terms inter alia, of "the Corporation's" Order No. _____ dated _____ and the General purchase conditions of "the Corporation" and upon the condition of "Vendor's" furnishing security for the performance of "the Vendor's" obligations and/or discharge of "the Vendor's" liability under and/or in connection with the said supply contract upto a sum of Rs. _____ (Rupees _____) amounting to 10% (ten percent) of the total order / contract value.

We, _____ (hereinafter called "the Bank" which expression shall include its successors and assigns) hereby jointly and severally undertake and guarantee to pay to "the Corporation" in rupees forthwith on demand in writing and without protest or demur of any and all moneys anywise payable by "the Vendor" to "the Corporation" under, in respect of or in connection with the said supply contract inclusive of all the Corporation's losses and damage and costs, (inclusive between attorney and client) charges, and expenses and other moneys anywise payable in respect of the above as specified in any notice of demand made by "the Corporation" to the Bank with reference to this Guarantee upto and aggregate limit of Rs _____ (Rupees _____) and "the Bank" hereby agrees with "the Corporation" that:

1. This Guarantee/Undertaking shall be a continuing Guarantee / Undertaking and shall remain valid and irrecoverable for all claims of "the Corporation" and liabilities of "the Vendor" arising upto and until midnight of _____
2. This Guarantee/Undertaking shall be in addition to any other guarantee or security whatsoever that "the Corporation" may now or any time anywise have in relation to "the Vendor's" obligation/liabilities under and/or connection with the said supply contract, and "the Corporation" shall have full authority to take recourse to or enforce this security in preference to the other security(ies) at its sole discretion and no failure on the part of "the



Corporation" to enforcing or requiring enforcement to any other security shall have the effect of releasing "the Bank" from its full liability hereunder.

3. "The Corporation" shall be at liberty without reference to "the Bank" and without affecting the full liability of "the Bank" hereunder to take any other security in respect of "the Vendor's" obligation and/or liabilities under or in connection with the said supply contract and to vary the term vis-à-vis "the Vendor" of the said supply contract or to grant time and/or indulgence to "the Vendor" or to reduce or to increase or otherwise vary the prices of the total contract value or to release or to forebear from enforcement of all or any of the obligations of "the Vendor" under the said supply contract and/or the remedies of "the Corporation" under any other security(ies) now or hereafter held by "the Corporation" and no such dealing(s), variation(s) or other indulgence(s) or agreement(s) with "the Vendor" or release of forbearance whatsoever shall have the effect of releasing "the Bank" from its full liability to "the Corporation" hereunder or of prejudicing rights of "the Corporation" against "the Bank".

4. This Guarantee/Undertaking shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of "the Vendor" but shall in all respects and for all purposes be binding and operative until payment of all moneys payable to "the Corporation" in terms hereof.

5. "The Bank" hereby waives all rights at any time inconsistent with the terms of this Guarantee/Undertaking and the obligations of "the Bank" in terms hereof shall not be anyway affected or suspended by reason of any dispute having been raised by "the Vendors" (whether or not pending before any arbitrator, officer, tribunal or court) or any denial of liability by "the Vendor" or any other order of communication whatsoever by "the Vendor" stopping or preventing or purporting to stop or prevent any payment by "the Bank" to "the Corporation" in terms hereof.

6. The amount stated in any notice of demand addressed by "the Corporation" to "the Bank" as liable to be paid to "the Corporation" by "the Vendor" or as suffered or incurred by "the Corporation" on account of any losses or damages or costs, charges/and/or expenses shall be as between "the Bank" and "the Corporation" be conclusive of the amount so liable to be paid to "the Corporation" or suffered or incurred by "the Corporation", as the case may be, and payable by "the Bank" to "the Corporation", in terms hereof.

7. Not with standing anything contained herein above: i) Our liability under this guarantee shall not exceed Rs..... ii) This Bank Guarantee shall be valid up to and including; and iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or # before the expiry of 30 days from the date of expiry of this guarantee.

8. "The Bank" has power to issue this guarantee in favour of "the Corporation" in terms of the documents and/or the agreement/contract or MOU entered into between "the Vendor" and "the Bank" in this regard.



IN WITNESS Where of _____ Bank, has executed this document at
_____ on _____ Bank

(by its constituted attorney)

(Signature of a person authorized to sign on behalf of "the Bank")



ANNEXURE-II

PROFORMA FOR CONTRACT AGREEMENT

(To be executed on non judicial stamp paper of value mentioned in the Tender document)

This AGREEMENT is made on the ____day of _____ Month of _____ Year

BETWEEN

Assam Petro-chemicals Ltd, a company registered under companies Act,1956 have its registered office at Orion Place ,Mahapurush Srimanta sankardev Path, Guwahati and principal place of business at P.O. Parbatpur, Namrup in the District of Dibrugarh, Assam (herein referred to as owner/APL)" having its Project Office at Village – Dhaknabari, P.O. Boitamari, District – Bongaigaon, Assam - 783380, which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include its successors and assigns) on the **ONE PART**

AND

_____ hereinafter referred to as "BIDDER", which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include its successors and assigns) on the **OTHER PART**.

WITNESSETH THAT

WHEREAS OWNER /APL desires to have works from the aforesaid BIDDER on terms & conditions mentioned In this CONTRACT:

AND WHEREAS BIDDER who has their own know how with resources for Performing such jobs has agreed to sign on works agreement and to render the services as per requirement of APL on Terms and conditions mentioned in this CONTRACT.

NOW Therefore Parties Agree That:

1) The following annexed hereto shall form an integral part of this CONTRACT:

- (i) NIT document.
- li) Work Order No:
- lii) Any correspondence.....
- lv) This Agreement



2) For the scope of WORK as mentioned in the CONTRACT vide W.O. Ref. No. Dated....., APL shall pay to BIDDER lump sum of **Rs. _____ (Rupees _____)**.

3) For the purpose of this CONTRACT address of Parties will be as follows and all correspondence and notices in relation to present agreement sent to PARTIES at the addresses below shall be deemed to be sufficient for serving notices on the PARTIES. All Such notices as well as bills, reports, documents etc, shall be addressed to the PARTIES at such addresses.

In WITENESS whereof the PARTIES have executed this CONTRACT through their Representatives duly authorized in this behalf:

Signed for and on behalf of

Assam Petrochemicals Ltd.

Signed for and on behalf of

Bidder

SIGNATURE

NAME

DESIGNATION:

PLACE:

DATE:

WITNESS:

SIGNATURE

NAME

DESIGNATION:

PLACE:

DATE:

WITNESS:

**ANNEXURE-III****INTEGRITY PACT****BETWEEN****Assam Petro-Chemicals Ltd., hereinafter referred to as "The Principal",****AND****..... hereinafter referred to as "The Bidder / Bidder".****Preamble**

The Principal intends to award, under laid down organizational procedures, Contract/s for _____ The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Bidder/s.

In order to achieve these goals, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

- a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
- b) The Principal will, during the tender process treat all Bidders- with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential / additional information through which the Bidder could obtain an advantage in relation to the tender process or the tender execution.
- c) The Principal will exclude from the process all known prejudiced persons.

2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC / PC Act, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder / Bidder

(1) The Bidder / Bidder commit itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.



- a) The Bidder / Bidder will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b) The Bidder / Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c) The Bidder / Bidder will not commit any offence under the IPC / PC Act; further the Bidder / Contactor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship
 - d) The Bidder / Bidder will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2) The Bidder / Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder, before award of contract has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

- (1) If the Bidder / Bidder have committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder / Bidder from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.
- (2) The Bidder accepts and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion
- (3) Apart from the above, the Principal may take action for banning of business dealings / holiday listing of the Bidder as deemed fit by the Principal.
- (4) If the Bidder / Bidder can prove that he has restored / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
- (5) A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

**Section 4 - Compensation for Damages**

1) Without prejudice to any rights that may be available to the Principal under law or the Contract or its established policies and laid down procedures, the Principal / Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder/ Bidders): Forfeiture of EMD / Security Deposit: If the Principal has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according to Section 3, the Principal apart from exercising any legal rights that may have accrued to the Principal, may in its considered opinion forfeit the Earnest Money Deposit / Bid-Security amount of the Bidder / Bidder.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Bidder liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit / Performance Bank Guarantee, whichever is higher.

(3) The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder / Bidder can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount of the liquidated damages, the Bidder / Bidder shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 -Previous Transgression

(1) The Bidder declares that no previous transgressions occurred in the last 03 years with any other Company in any country conforming to or with any other Public Section Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can" be terminated for such reason.

(3) If the Bidder / Bidder can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may, at its own discretion as per laid down organizational procedures, revoke the exclusion prematurely.

Section 6 - Equal treatment of all Bidders / Bidders / Sub-Bidders

(1) The Bidder / Bidder undertake to demand from all sub bidders a commitment in conformity with this Integrity Pact. The Bidder / Bidder shall be responsible for any violation(s) of the principles laid down in this agreement / Pact by any of its Sub bidders / Sub-vendors.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Bidders.

(3) The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

**Section 7 - Criminal charges against violating Bidders / Bidders / Sub- Bidders**

If the Principal obtains knowledge of conduct of a Bidder, Bidder or Sub-Bidder or of an employee or a representative or an associate of a Bidder, Bidder or Sub-Bidder which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will report to appropriate authority in this regards.

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

- (1) The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently.
- (3) The Bidder accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-bidders. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Bidder / Sub-contractor with confidentiality.
- (4) In case of tenders having an estimated value of Rs.100 Crore, the Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder.
- (5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (6) The Monitor will submit a written report to the CEO of the Principal within 2 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.
- (7) If the Monitor has reported to the CEO of the Principal substantiated suspicion of an offence under the IPC / PC Act and the CEO has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India,
- (8) The word 'Monitor' would include both singular and plural.



Section 9 – Pact Duration

This Pact begins when both the parties have legally signed it. It expires for the Bidder / Bidder 12 months after the completion of work under Contract or till the continuation of guarantee period, whichever is more and for all other bidders, till the contract is awarded.

If any claim is made / lodged during this time, the same shall continue to be valid despite the lapse of this pact as specified it is discharged / determined by the CEO of the Principal.

Section 10 - Other Provisions

- 1) This agreement is subject to Indian as well as state of Assam local laws. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Guwahati.
- 2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 3) If the Bidder is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4) Should one or several provision of this agreement turn out to be invalid the remainder of this agreement remains valid. In this the parties will strive to come to an agreement to their original intentions.

FOR THE PRINCIPAL

FOR THE BIDDER/BIDDER

WITNESS 1

WITNESS 2

Place : _____

Date : _____



ANNEXURE-IV
SCHEDULE OF RATES
FOOD MENU

| | | Maximum Rate (in Rs.) | Approximate Qty. Per year | Quoted Rate |
|-------------------|---|---------------------------------|---------------------------|-------------|
| Bed Tea: | | (Inclusive of all Taxes) | | |
| 1 | 1 cup Milk Tea and 2 pcs. Biscuit | 10 | 1200 | Quoted |
| 2 | One cup Black tea and 2 pcs biscuit | 7 | 1200 | Quoted |
| Breakfast: | | | | |
| 1 | Two slice / bread(Sandwich) with butter / jam / jelly | 18 | 360 | Quoted |
| 2 | Cornflake with milk | 25 | 360 | Quoted |
| 3 | Muesli with Milk | 25 | 360 | Quoted |
| 4 | Puri 03 pcs and bhaji | 20 | 1080 | Quoted |
| 5 | Plain Paratha (2 pcs) and bhaji | 30 | 960 | Quoted |
| 6 | Black tea per cup 100ml | 6 | 1200 | Quoted |
| 7 | Milk tea per cup 100ml | 8 | 1200 | Quoted |
| 8 | Coffee per cup 100ml | 12 | 960 | Quoted |
| 9 | Boiled egg /per pc | 10 | 1200 | Quoted |
| 10 | Omelette (2 eggs) / Single egg | 25 / 13 | 1200 | Quoted |
| 11 | Banana per piece (Malbhog / Jahaji) | 6 | 600 | Quoted |



| | | | | |
|--------------------------------|--|----|------|--------|
| 12 | 3 slice of Apple | 15 | 600 | Quoted |
| 13 | Veg. Pasta | 30 | 360 | Quoted |
| 14 | Plain Dosa (large) | 60 | 260 | Quoted |
| 15 | Masala Dosa (large) | 80 | 260 | Quoted |
| Lunch / Dinner: | | | | |
| Rate of Vegetarian diet | | | | |
| 1 | Veg Thali Rice, Dall, gravy sabji, dry Sabji, papad, salad, curd, aachar, chatni etc. | 65 | | |
| 2 | Plain Rice per plate (Joha) | 20 | 2400 | Quoted |
| 3 | Plain Rice per plate (Basmati) | 20 | 600 | Quoted |
| 4 | Additional rice per plate | 10 | 960 | Quoted |
| 5 | Veg. Fried Rice per plate | 40 | 600 | Quoted |
| 6 | Chapati per piece (Aashirvaad Atta / Appujee Atta) | 7 | 2400 | Quoted |
| 7 | Yellow Dal per bowl 150ml | 20 | 1800 | Quoted |
| 8 | Dal fry | 25 | 600 | Quoted |
| 9 | Vegetable curry per plate | 25 | 2400 | Quoted |
| 10 | Dried Sabji per plate | 22 | 2400 | Quoted |
| 11 | Matar Paneer per plate | 30 | 600 | Quoted |
| 12 | Mashed Potato per bowl | 15 | 1200 | Quoted |
| 13 | Green salad per plate | 20 | 1200 | Quoted |
| 14 | Papad (large) per piece | 6 | 1200 | Quoted |



| | | | | |
|-------------------------------------|---|----|------|--------|
| 15 | Pickle per 20 gms. | 5 | 1200 | Quoted |
| 16 | Curd per small bowl 70ml | 20 | 480 | Quoted |
| Rate of Non vegetarian diet: | | | | |
| 1 | Chicken (Boiler) curry per plate (100gms) | 65 | 720 | Quoted |
| 2 | Mutton curry per plate(100gms) | 95 | 720 | Quoted |
| 3 | Fish curry per plate (2 pcs) | 60 | 720 | Quoted |
| 4 | Fish fry (2 pcs) | 55 | 720 | Quoted |
| 5 | Egg Curry (2 Nos.) per plate | 30 | 720 | Quoted |
| Juice & Sweets: | | | | |
| 1 | Fruit juice per glass | 25 | 480 | Quoted |
| 2 | Ordinary pudding per small bowl | 40 | 120 | Quoted |
| 3 | Special pudding per small bowl | 60 | 120 | Quoted |
| 4 | Cold drink per glass (200 ml) | 20 | 360 | Quoted |
| 5 | Rosgolla / Gulabjmoon per piece | 15 | 720 | Quoted |
| 6 | Fruit salad (in cream) per bowl | 60 | 720 | Quoted |
| Tit Bits / Snacks: | | | | |
| 1 | Roasted Peanuts 50 gms. | 30 | 240 | Quoted |
| 2 | Veg. pokora per plate (6 pcs) | 30 | 600 | Quoted |
| 3 | Paneer pokora (6 pcs) | 35 | 240 | Quoted |
| 4 | Fish pokora (6 pcs) | 40 | 240 | Quoted |
| 5 | Fried Kaju (50 gms.) | 75 | 240 | Quoted |



| | | | | |
|------------------------------|---------------------------------------|-----|-----|--------|
| 6 | Veg. Cutlet 2 Nos. | 30 | 360 | Quoted |
| 7 | Chicken cutlet 2 Nos. | 50 | 240 | Quoted |
| 8 | Fish cutlet 2 pieces | 40 | 240 | Quoted |
| | | | | |
| NON-VEG (Local) ITEM: | | | | |
| 1 | Local chicken (6 pcs) curry | 80 | 600 | Quoted |
| 2 | Local chicken dry (6 pcs) | 80 | 600 | Quoted |
| 3 | Local fish fry 2 pieces | 75 | 600 | Quoted |
| 4 | Local fish gravy (1 pc) | 60 | 360 | Quoted |
| 5 | Local Fish Tenga curry (4 pcs) | 70 | 240 | Quoted |
| 6 | Local Chicken boil (100 gm) | 95 | 240 | Quoted |
| Party Package : | | | | |
| 1 | Chicken pakora, fish finger, fish fry | | | |
| 2 | Veg. pokora, paneer pokora | | | |
| 3 | Pea nuts , kaju fry | | | |
| 4 | Papad fry | | | |
| 5 | Potato finger | | | |
| 6 | Chips, kurkure | 500 | 120 | Quoted |
| 7 | Pulow / jeera rice / fried rice | | | |
| 8 | Dal fry | | | |
| 9 | Veg. gravy (kofta, Paneer, veg.) | | | |



| | | | | |
|--|--|-----|-----|--------|
| 10 | Dry Veg. | | | |
| 11 | Any fried item | | | |
| 12 | Chicken/ Mutton/ Fish | | | |
| 13 | Salad | | | |
| 14 | Puri/ Porotha/ Roti | | | |
| 15 | Sweets | | | |
| 16 | Pickle | | | |
| 17 | Curd | | | |
| ASSAMESE SPECIAL TRADITIONAL VEG THALI (14 items) | | | | |
| 1 | Rice/ Tupula Bhaat | | | |
| 2 | Yellow Daal | | | |
| 3 | Matikolai (Black) Daal | | | |
| 4 | Khaar/ Kochu thuri gravy | | | |
| 5 | 3 (three) Pitika- Kochu thuri/ Potato/ Tomato/ Brinjal | | | |
| 6 | 2 (two) Chatni- Til/ Dhonia/ Narasingha/ Badam/ Pani tenga | 120 | 120 | Quoted |
| 7 | Aachar- Bamboo shoot/ Bhoot jolokia/ Amora/ Korodoi etc. | | | |
| 8 | 2 (two) Dry Sabji (seasonal vegetables, green leafs etc) | | | |
| 9 | Papad (Branded) | | | |



| | | | | |
|----|-------------------|--|--|--|
| 10 | Payas (Pure milk) | | | |
|----|-------------------|--|--|--|

N.B. The quoted price will be taken for selection in L1

NOTES:

Applicable rate of GST to be mentioned by the Bidders

- a. IGST _____%
- b. CGST _____%
- c. SGST _____%

Note: In case the bidder is covered under composition scheme under GST laws then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "cover under composition system" in above column for GST (CGST & SGST/UTGST or IGST) under such circumstances, bidders price will not be loaded with GST

I. No claim shall be entertained from contractor if the actual quantities or items of work differ from those indicated in SOQ.

II. The quantities of work actually carried out against each item will be measured jointly by APL and authorized person of contractor or contractor himself and paid at the rates quoted in the Schedule of Quantities.

III. The quantities of work actually carried out against each item will be measured jointly by APL and authorized person of contractor or contractor himself and paid at the rates quoted in the Schedule of Quantities.



| ANNEXURE-V | | |
|--|---------------------|--------------------|
| SCHEDULE OF RATES | | |
| FOOD MENU | | |
| | Maximum Rate | Quoted Rate |
| 1 Fish fry (small fish) | Rs. 65.00 | Rs. |
| 2 Chicken butter masala per plate | Rs. 85.00 | Rs. |
| 3 Chicken roast per 400 gms. | Rs. 170.00 | Rs. |
| 4 Mutton Masala per plate | Rs. 110.00 | Rs. |
| 5 Vegetable soup per bowl 150ml | Rs. 35.00 | Rs. |
| 6 Chicken soup per bowl 150ml | Rs. 45.00 | Rs. |
| 7 Tomato Soup- 1 bowl 100ml | Rs. 35.00 | Rs. |
| 8 Spring Roll per piece | Rs. 50.00 | Rs. |
| 9 Veg. roll per piece | Rs. 30.00 | Rs. |
| 10 Chicken Roll per piece | Rs. 55.00 | Rs. |
| 11 Paneer Roll per piece | Rs. 40.00 | Rs. |
| 12 Egg Roll per piece | Rs. 40.00 | Rs. |
| 13 Fish Finger 6 pieces | Rs. 80.00 | Rs. |
| 14 Crispy baby corn 8 pieces | Rs. 70.00 | Rs. |
| 15 French fry 8 pieces | Rs. 40.00 | Rs. |
| 16 Chicken pokora 8 pieces | Rs. 85.00 | Rs. |
| 17 Sweet corn pokora 8 pieces | Rs. 50.00 | Rs. |
| 18 Onion pokora 16 pieces | Rs. 40.00 | Rs. |
| 19 Sweet & corn soup per bowl | Rs. 40.00 | Rs. |
| 20 Paneer pokora 6 pieces | Rs. 70.00 | Rs. |
| 21 Veg. pokora 8 pieces | Rs. 40.00 | Rs. |
| 22 Veg. Biryani with Raita | Rs. 85.00 | Rs. |
| 23 Chicken Biryani with egg and Raita (Per plate) | Rs. 175.00 | Rs. |
| 24 Veg. sandwich 2 pieces | Rs. 25.00 | Rs. |
| 25 Cheese sandwich per piece | Rs. 40.00 | Rs. |
| 26 Chicken sandwich 2 pieces | Rs. 66.00 | Rs. |
| 27 Raita per plate | Rs. 25.00 | Rs. |



| | | | |
|----|----------------------------------|------------|-----|
| 28 | Chilli Chicken 6 pcs (per Plate) | Rs. 80.00 | Rs. |
| 29 | Chilli Fish 3 pcs (per Plate) | Rs. 60.00 | Rs. |
| 30 | Veg Cutlet 2 pcs | Rs. 50.00 | Rs. |
| 31 | Chicken Cutlet 2 pcs | Rs. 80.00 | Rs. |
| 32 | Fish Cutlet 2 pcs | Rs. 75.00 | Rs. |
| 33 | Duck with Kumura 8 pcs | Rs. 120.00 | Rs. |
| 32 | Duck Fry 6 pcs | Rs. 80.00 | Rs. |
| 33 | Egg Curry 2 nos | Rs. 30.00 | Rs. |
| 34 | Chowmein (veg) | Rs. 40.00 | |
| 35 | Chowmein (egg) | Rs. 50.00 | |
| 36 | Chowmein (chicken) | Rs. 60.00 | |

N.B. The quoted price will not be taken for selection in L1

The contractor shall use the following brands only for preparation of food items:

| Item | Brand |
|------------------------|---|
| Salt | Tata, Annapurna, nature fresh |
| Species | MDH Masala, Everest |
| Ketchup | Maggi, Kissan |
| Mustard Oil | Saffola, Fortune, Dhara, Engine |
| Refined Oil | Dhara, Fortune, |
| Pickle | Mother's or Pravin or Priya or Nilon's |
| Atta | Ashirvad, Annapurna |
| Instant Noodles | Maggi |
| Flavoured fruit drinks | Rasna, Nestle, Real, Alo |
| Papad | Lijjat, Hansraj |
| Butter | Amul, Britannia, mother dairy |
| Bread | Modern, Kwalita, Homa or other good quality brand |
| Jam | Kisan or Maggi, Tops, |
| Ghee | Manorama. Amul, Mother Dairy, Britannia |
| Milk | Amul, Mother Dairy, Purabi |
| Paneer | Amul, Mother Dairy or other good quality brand |

*The contractor shall use other ingredients such as vegetables/pulses/fruits of high quality and fit for human consumption and should be stored and cooked in hygienic conditions.

*Only filter/RO water shall be used for cooking purpose.

* The contractor may use any other brands only if permitted by the APL Management. Other brands have to be of equivalent or higher quality and of reputed brands only, for which contractor shall seek prior approval of APL Management.



NOTES:

1. Applicable rate of GST to be mentioned by the Bidders

- a. IGST _____%
- b. CGST _____%
- c. SGST _____%

Note: In case the bidder is covered under composition scheme under GST laws then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention "cover under composition system" in above column for GST (CGST & SGST/UTGST or IGST) under such circumstances, bidders price will not be loaded with GST

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Annexure-VI
SCHEDULE OF RATES

Guest House Management and its Catering Services Contract:

| Sl. No. | Description of Service | Quantity | Unit | Unit Rate | Amount in figures & Words |
|----------|---|----------|----------|-----------|---------------------------|
| 1 | Skilled Worker | - | - | - | - |
| 1.1 | Labour charges for Skilled (Supervisor) - 1 No. | 365 | Man days | Quoted | Quoted |
| 1.2 | Cumulative VDA Adjustment (12.55%)- 2 revision per year | 1 | Lump sum | Quoted | Quoted |
| 1.3 | Bonus (Skilled- 1) | 1 | No. | Quoted | Quoted |
| 1.4 | PF (Skilled- 1) | 12 | Monthly | Quoted | Quoted |
| 1.5 | ESIC (Skilled- 1) | 12 | Monthly | Quoted | Quoted |
| 1.6 | Leave With Wages (1 day leave against 20 working days) | 18.25 | Man days | Quoted | Quoted |
| 1.7 | Overtime for Sunday | 52 | Man days | Quoted | Quoted |
| 2 | Semi-Skilled Worker | - | - | - | - |
| 2.1 | Labour charges for Semi-skilled (Cook) - 1 No. | 365 | Man days | Quoted | Quoted |
| 2.2 | Cumulative VDA Adjustment (12.55%)- 2 revision per year | 1 | Lump sum | Quoted | Quoted |
| 2.3 | Bonus (Semi-Skilled- 1) | 1 | No. | Quoted | Quoted |
| 2.4 | PF (Semi-Skilled- 1) | 12 | Monthly | Quoted | Quoted |
| 2.5 | ESIC (Semi-Skilled- 1) | 12 | Monthly | Quoted | Quoted |
| 2.6 | Leave With Wages (1 day leave against 20 working days) | 18.25 | Man days | Quoted | Quoted |



| | | | | | |
|------------------------|---|------|----------|--------|---------------|
| 2.7 | Overtime for Sunday | 52 | Man days | Quoted | Quoted |
| 3 | Un-Skilled Worker | - | - | - | - |
| 3.1 | Labour charges for Un-skilled (Labour) - 4 No. | 1460 | Man days | Quoted | Quoted |
| 3.2 | Cumulative VDA Adjustment (12.55%)- 2 revision per year | 1 | Lump Sum | Quoted | Quoted |
| 3.3 | Bonus (Un-Skilled- 4) | 4 | Nos. | Quoted | Quoted |
| 3.4 | PF (Un-Skilled- 4) | 12 | Monthly | Quoted | Quoted |
| 3.5 | ESIC (Un-Skilled- 4) | 12 | Monthly | Quoted | Quoted |
| 3.6 | Leave With Wages (@1 day leave against 20 working days) | 73 | Man days | Quoted | Quoted |
| 3.7 | Overtime for Sunday | 208 | Man days | Quoted | Quoted |
| 4 | Contractor's profit | 12 | Monthly | Quoted | Quoted |
| 5 | Overhead Costs | - | - | - | - |
| 5.1 | Administrative Charges & Health Check-up | 1 | Lump Sum | Quoted | Quoted |
| 5.1 | Safety Gears, Uniform and PPE | 1 | Lump Sum | Quoted | Quoted |
| 6 | Contingencies | 1 | Lump Sum | Quoted | Quoted |
| Amount in total | | | | | Quoted |

NOTES:**1. Applicable rate of GST to be mentioned by the Bidders**

- a. IGST _____%
- b. CGST _____%
- c. SGST _____%

Note: In case the bidder is covered under composition scheme under GST laws then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such



bidder should mention “cover under composition system” in above column for GST (CGST & SGST/UTGST or IGST) under such circumstances, bidders price will not be loaded with GST

I. No claim shall be entertained from contractor if the actual quantities or items of work differ from those indicated in SOQ.

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TABLE OF CONTENTS

1. BIODATA FORMAT
2. FINANCIAL STATUS QUESTIONNAIRE
3. UNDERTAKING
4. CHECKLIST

Note: 1. **All proposal exhibits must be duly filled & signed by the contractor without exception in token of acceptance and must bear his seal. Separate pages may be appended if necessary and should be documented / listed in the enclosed proposal exhibits. Necessary testimonials and documents in support of the proposal exhibits should be enclosed wherever necessary.**



PROPOSAL EXHIBITS NO. 1

BIO DATA FORMAT

(Of Bidders for Communication)

- A. **NAME OF BIDDER :**
- B. **ADDRESS OF THE BIDDER :**
- C. **CONTACT PERSON :**
(With e-mail ID and mobile No)
- D. **GST Number:**
- E. **PAN NO:**
- F. **EPFO NO:**
- G. **Bank Details:**
 - i. Name of the Bank:
 - ii. Branch:
 - iii. IFSC code:

SEAL OF BIDDER

SIGNATURE OF BIDDER

Note: Enclose copies of PAN, GST registration, and work completion certificate with amount, to support financial qualification criteria. The bidder shall submit following in support:

(a) Copies of PAN, GST registration.

(b) Cancelled Cheque

All the documents shall be signed with date and shall bear the seal of the bidder.

**PROPOSAL EXHIBITS NO. 2****FINANCIAL STATUS QUESTIONNAIRE**

A. ANNUAL TURNOVER:

| Financial Year | Gross Turnover | Turnover against Works of Similar Nature |
|----------------|----------------|--|
| 2023-2024 | | |
| 2022-2023 | | |
| 2021-2022 | | |

B. PAN Number:

C. GST Registration No:

D. EPF Registration No:

SEAL OF TENDERER

SIGNATURE OF TENDERER

Note: Enclose copies of audited balance sheet and profit & loss a/c for the last three financial years. Enclose copies of certificates of registration with Service Tax, EPF, VAT & Income Tax authorities. Also enclose copies of I/Tax returns.



PROPOSAL EXHIBITS NO. 3

UNDERTAKING

(IN LETTER HEAD)

Tender Title: GUEST HOUSE CUM HOSTEL MANAGEMENT AND ITS CATERING SERVICES CONTRACT FOR APL BOITAMARI SITE, BONGAIGAON, ASSAM

Tender No: APL/C&P/Formalin-II/2025-26/424

1. We solemnly declare that we have never initiated or filed any case/ litigation for any reason against M/s Assam Petro-Chemicals Limited/ Management/ Officials and if so we would be barred from participating in the tender process of the company.
2. We understand that we are fully responsible for the contents of this undertaking and its truthfulness.
3. The above statements have been made by us voluntarily which are true to the best of knowledge and belief.

We hereby put our signature with full sound mind and without any force or coercion upon us on the date month and year mentioned herein before.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

**PROPOSAL EXHIBITS NO. 4****CHECKLIST of Documents required to be submitted with Technical (Un-priced) Bid**

Please tick (✓) in the CHECK BOX

| SL. NO. | DESCRIPTION | CHECK BOX |
|---------|---|-----------|
| 1. | Signed Tender Documents | |
| 2. | EMD of required amount / MSME certificate | |
| 3. | Work orders & completion certificates to comply the Bidder's qualification criteria. | |
| 4. | Copy of PAN card, GST registration, EPF registration | |
| 5. | Cancelled Bank Cheque | |
| 6. | Filled up Proposal Exhibits | |
| 7. | Applicable Rate of GST in SOR (Annexure – IV) | |
| 8. | Copies of Audited Balance Sheet and Profit & Loss Account for FY 2021-22, 2020-21 & 2019-20 | |
| 9. | Copies of Income Tax Return for FY 2023-24, 2022-23, 2021-2022 | |

SEAL OF BIDDER_____
SIGNATURE OF BIDDER