

Indian Oil corporation Limited  
(Refineries Division)  
P.O. Noonmati

Guwahati PIN-781020



CIN - L23201MH1959GOI011388

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Vendor Code-10108417  
ANIKETH ENGINEERING  
GHORADHARA POWER HOUSE ROAD

Tel.:919434053882  
Fax :03221-258144  
EMail: ANIKETHENG@REDIFFMAIL.COM

We are pleased to forward here with a document for your reference and action  
For any further clarifications please use following contact information:

Purchasing Document Number: GC22MLT073/27991021  
Document Date : 19.07.2022  
Name & Designation : ,  
EMAIL :  
PH :  
FAX :

Corporate Website: <http://www.iocl.com/>  
Corporate Tender Site: <https://iocletenders.nic.in/nicgep/app> for e-Tenders and  
<https://eprocure.gov.in/epublish/app> for other tenders

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Regd. Office: G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-51, India

<b>Vendor No.:</b> 10108417  ANIKETH ENGINEERING GHORADHARA POWER HOUSE ROAD JHARGRAM PASCHIM MEDINIPUR-721507 India <b>Tel No. 1</b> 919434053882  <b>Fax</b> 03221-258144	<b>Tender No.</b> GC22MLT073  <b>Work Order No.:</b> 27991021 <b>Work Order Dt.:</b> 19.07.2022  <b>Work Order Value:</b> INR 11,026,149.37 Rs.ONE CRORE TEN LAC TWENTY-SIX THOUSAND ONE HUNDRED FORTY-NINE & PAISE THIRTY-SEVEN ONLY (excluding
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, Vendor Email: ANIKETHENG@REDIFFMAIL.COM

Expecting supplies from : ANIKETH ENGINEERING (10108417)

NOTE: ANY CHANGE IN SUPPLYING LOCATIONS SHALL BE IMMEDIATELY INTIMATED TO EIC.

EIC Email: DASJC@INDIANOIL.IN

**Subject:**

**Rate Contract for Hydrojetting services and undertaking pipeline decoking at DCU by Rotomole cleaning Technology at Guwahati Refinery.**

Ref.: Your Offer for the subject work submitted against NIT No.GC22MLT073 Dt 29.04.2022 & opened on 14.05.2022 (Tech Bid) & 07.07.2022 (Price Bid).

Dear Sir ,

Your offer for the subject work has been accepted on behalf of Indian Oil Corporation (Refineries Division), Guwahati Refinery, on terms and conditions stated in the tender document and the following: -

1.0 REMUNERATION: You will be entitled to remuneration for the actual work executed, calculated in accordance with and on the basis of the SCHEDULE OF RATES (at 08.00% below on quoted part) annexed hereto.

2.0 CONTRACTUAL VALUE: Rs. 1,10,26,149.37 (Rupees One Crore Ten Lakh Twenty Six Thousand One Hundred Forty Nine And Paise Thirty Seven Only) which is inclusive of all taxes, duties levies but excluding GST. However, total contract value including GST shall be Rs. 1,30,10,856.26 (Rupees One Crore Thirty Lakh Ten Thousand Eight Hundred Fifty Six And Paise Twenty Six) Only.

3.0 INITIAL SECURITY DEPOSIT: You shall have to deposit a sum of Rs 1,30,200.00 (Rupees One Lakh Thirty Thousand Two Hundred Only) through E Modes like NEFT, RTGS, IMPS, BHIM UPI, UPI-QR Code, Aadhaar Pay, Payment Gateways of banks / Financial Institutions / Payment Settlement Systems in the bank A/C of IOCL, Guwahati Refinery mentioned below within 10 (Ten) days from the date of receipt of this letter. This amount will constitute an Initial Security Deposit of 1% of the total contract value.

The ISD money (1% of the total Contract value) will be adjusted against SD and the remaining amount equivalent to 2% of the total contract value, which is the balance amount towards Security Deposit shall be recovered from the contractors bills

**Bank Account:-**

Account No. : 10216291036

Bank : State Bank of India

Name of the beneficiary: Indian Oil Corporation Limited

Branch : Guwahati

IFSC Code: SBIN0006196

Bidder may submit bank guarantee towards Initial Security Deposit or Security Deposit or otherwise as the case may be, provided the amount of such bank guarantee is not less than Rs, 1,00,000/- (Rupees One lakh only). Such bank guarantee shall be issued by a scheduled bank in India acceptable to the OWNER and shall be strictly in the format prescribed by the OWNER for the specific purpose for which the bank guarantee is required to be furnished.

4.0 COMPLETION TIME: Please note that the time allowed for carrying out the work is 24 (Twenty Four) Months and the same shall be reckoned from the date of handing over of site

5.0 ENGINEER-IN-CHARGE: Mr. Jatin Chandra Das, SMNMML (Ph No. 0361-259-7620) is the Engineer-in-Charge for the work in terms of the contract. You may please contact him immediately for further instructions. All matters and correspondences relating to this job should be addressed to the Engineer-in-Charge.

5.1 SCOPE OF WORK & SPECIAL CONDITION OF CONTRACT: As per annexures enclosed.

5.2 C&A CLASUE: Contractor has to obtain Character & Antecedents (C&A) Verification at the address of the labour from respective Police Station, which is mandatory for issue of gate pass for labour entry during work execution at Refinery Installations.

6.0 STATUTORY OBLIGATIONS: Please comply with the following statutory obligations:-

6.1 PF CODE NO.: P.F.Code No: WBCAL0034840000 so as to extend P.F and other related benefits to the labour engaged by you as admissible under the P.F & Misc. Provision Act. 1952.

6.2 LABOUR LICENSE: Labour License from the Asst. Labour Commissioner (Central) in case you engage 20 (Twenty) or more labour in Connection with the job.

6.3 INSURANCE POLICY: The Contractor shall comply with the provision of ESI Act, 1948 and rules framed there under and subsequent amendments of the said Act. thereof, to cover all the labour to be engaged by you for the entire duration of contract to meet any contingencies arising out of the said employment.

6.4 MINIMUM WAGES: The contractor is required to make payment of wages and other allowances / benefits to the workmen employed by them as per the wage rates and allowance / benefits as notified by IOCL, Guwahati Refinery from time to time. Whenever there is an increase in the wage rate during the execution of the contract, the contractor will pay wages and other benefits/ allowance as per the revised rates. Unless specifically mentioned no claim for reimbursement of the differential wages paid by the contractor will be entertained by IOCL.

6.5 The payment shall be made through the system of remittance of payments from our bank i.e. SBI through electronic fund transfer mechanism to the bank accounts of the recipients in the case of branches having SBIs STEPS / RBIs SEFT facility. You are therefore, requested to fill the necessary particulars in the format attached along with this, duly signed by the power of attorney holder and get the same verified by the concerned bank. The filled form along with an attested copy of notarized power of attorney and a blank cancelled cheque may be forwarded to us. The bank charges, if any, as applicable from time to time shall be borne by the payees.

7.0 INDEMNITY BOND: You are required to sign and execute an Indemnity Bond on non-judicial stamp paper of Rs.10/- as per the prescribed format mentioned in the tender/attached.

8-0. CONTRACT AGREEMENT: You are advised to attend Contract Cell within 30 (Thirty) days of the receipt of this letter to sign the contract, failing which your tender will be rejected & earnest money will be forfeited. You should also bring with you a non-judicial stamp paper of Rs.100.00 (Rupees One Hundred only) for this purpose.

9.0 SAFETY REGULATIONS & TRAINING: All Safety Regulations and Guidelines prevailing

in the Refinery should be strictly adhered to. You are also required to undergo mandatory Safety Training along with your staff and workmen under our Fire & Safety Deptt. before commencement of the work.

It is understood that the above works have been awarded to you on the basis, interalia, of the statements made in your tender and the informations given in the annexures thereto and your subsequent letters to the above.

All documents as mentioned above shall have to be submitted to the Engineer-in-Charge before the commencement of the work. This letter is being issued to you in duplicate. You are requested to return us 1(One) copy duly signed and stamped as a token of your receipt of this LOA.

Thanking You,

(Arunyoti Ojah)  
Deputy General Manager (Contracts)  
Guwahati Refinery

CC:SMNMML: Please ensure compliance of all the above clauses & conditions. The award has been approved by DGM(C) Vide DOP Clause no.2.3(C)1.

F (W) Budget Head: Rev

Please accept ISD as per this LOA.

**Encsloed:**

1. Schedule of Rate
2. Special Condition of Contract-Technical

### Schedule of Rates

Plant: 9010 ,Guwahati Refinery GSTIN: 18AAACI1681G1ZO  
Guwahati Refinery  
90100  
INDIAN OIL CORPORATION LIMITED  
ECC NO. AAA-CI-1681G-XM024  
P.O. Noonmati  
781020 GUWAHATI  
INDIA

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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#### WORK ORDER ITEM 00010 ARC for Hydrojet & decoking services

##### 00010 CME10011XX

HYDROBLAST CLEANING OF EQUIPMENT WITH  
CONTRACTOR'S MACHINECleaning of heat  
exchanger/ air fin cooler tube bundle.  
Supply on hirehydrodynamic water jet  
equipment / machine, electrical/ driven  
havingadequate jet pressure inclusive  
of spin jet and all other  
requirednozzles, pumps, drives,  
lancers, hoses, complete with its  
accessories,operating crew, labour and  
cleaning heat exchanger tubes from  
inside asper direction of the  
Engineer-in-Charge on round the clock  
basis. Therate should be inclusive of  
F/H cover, shell cover, channel box  
andchannel box cover cleaning and  
accessories of that specific  
heatexchanger (in position cleaning/  
bundle in pulled out condition)  
themotor of hydrojetting M/c should be  
flame proof.Note:Requirement of heavy  
equipment to be envisaged by Engineer  
in Charge andto be arranged separately,  
if required, as the same in not  
included inthe item rate.Requirement of  
scaffolding to be envisaged and decided  
by Engineer inCharge as per site  
requirement and scaffolding item to be  
paidseparately.