



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

हजीरा कम्प्रेसर स्टेशन,
इच्छापुर मगदल्ला रोड,
पी.ओ. : ओ.एन.जी.सी.,
जिला : सूरत - 394 518

HAZIRA COMPRESSOR STATION
ICCHAPORE MAGDALLA ROAD,
P.O. : O.N.G.C.,
Dist. SURAT - 394 518

फोन/PHONE: (0261) 2917304/ 2905734

फैक्स/FAX: (011) 26185941

LETTER OF ACCEPTANCE

To
NAVITAS ENERGY SOLUTIONS
SAYAJIGUNJ,
310-311, PARADISE COMPLEX,
SAYAJIGUNJ,
VADODARA-390020
Gujarat ,India
Tele No : 02656623666
Fax no.: 02652225666

LOA No. : GAIL/HZR/111253/5300039008/FL-62C/22-23
Dated : 15.06.2023

RFQ No. & Date : 3300096980 Dt. 07.04.2023
Your offer/Qtn.No.: 548135
Qtn. Dt. : 26.04.2023
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 24AANFN8995Q1ZZ

Kind Attn : Parag Desai

Name of Work : Hiring of Contract Services for Energy Audit at plant of GAIL Hazira Compressor Station.

Dear Sir/Madam

With reference to your Offer against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax/Letter of Intent (if any) we are pleased to award the subject works highlighting the following salient features:

Scope of Work : Scope of work under this contract shall be as detailed in enclosed document.

Contract Value : The estimated contract value including all taxes and duties under this contract works out to
INR 58,000.00
(RUPEES FIFTY-EIGHT THOUSAND ONLY)

Price Basis:

ITEM 1 ENERGY AUDIT FOR COMPRESSOR INR 58,000.00
STATION HZR

Abnormally High Rated Items :

No AHR Items

Duration of Contract/Completion Schedule :

- The duration of contract shall be 6 Months from the date of issue of LOA dt.15.06.2023.

Performance Bank Guarantee:

Not Applicable

Contract Agreement:

Not Applicable

पंजीकृत कार्यालय :
गेल भवन, 16, भीकाजी कामा प्लेस,
आर.के.पुरम्, नई दिल्ली - 110 066. (इंडिया)

REGD. OFFICE:
GAIL BHAVAN, 16, BHIKAJI CAMA PLACE,
R.K. PURAM, NEW DELHI - 110 066. (INDIA)



सीआईएन/CIN
L40200DL1984GOI018976
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Payment Terms:

The contractor shall submit the bills through "e-Measurement Book & e-Billing Portal" of GAIL and the same shall be processed through the portal.

The contractor shall submit his bills in quadruplicate duly supported by relevant certificates, documents etc. The payment will be made by Cheque \ E-banking within 15 days on receipt of the bill. For E-banking the contractor should have bank account. The contractor shall submit their bank account details and consent for e-payment facility.

The payment will be released in following steps:

1. 04 Months from FOA Site study and submission of draft report to GAIL- 50% of total contract value.
2. Before contract closing date Submission of final Report to GAIL & Commissioner of Electricity, Govt. of Gujarat and acceptance of Energy Audit Report by the Office of Commissioner of Electricity/ Chief Electrical Inspector- Remaining amount 50% of total contract value.

Payment will only be released after satisfactory completion of job in all respect and acceptance of Energy Audit Report by GAIL and Office of Commissioner of Electricity/ Chief Electrical Inspector.

Paying Authority:

HOD
Finance & Accounts Department,
GAIL, Hazira

PAN Particulars:

GAIL (India) Ltd PAN No. AAACG1209J

"As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction. Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".

GSTN Details :

Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

NG Comp Stn - Hazira (3011) 24AAACG1209J1Z2

GAIL is in the process of implementing Vendor Invoice Management System for processing of invoices w.e.f. 01.04.2023. The solution is being configured to handle both physical invoices as well as digitally signed invoices. This system is expected to highly optimize the invoice management at GAIL and expedite their processing in future. The detailed methodology for submission of invoices shall be informed separately.

As a pre-requisite to the system, it is important to mention the details of Purchase Order/ Letter of Acceptance number on the face of invoice. Accordingly you are requested to ensure Purchase Order/ Letter of Acceptance number is clearly mentioned on the Invoice. Further Invoices should be system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

Your Bank Details :



Your Bank Details :

Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any

Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any

Account No. - 02000200001202

Bank Name - Bank of Baroda

IFSC Code - BARB0SAYAJI

Price Reduction Schedule:

1. In case of delay in completion of awarded works & services beyond contractual completion schedule, unless such delays are due to FORCE MAJEURE as specified in Para 2.21 of GCC, the TOTAL CONTRACT PRICE shall be reduced by ½% of the TOTAL CONTRACT PRICE (excluding taxes and duties) per complete week of delay or part thereof subject to a maximum of 5% of the TOTAL CONTRACT PRICE (excluding taxes and duties), by way of reduction in price for delay and not as penalty.

2. Other Provisions of 'PRICE REDUCTION SCHEDULE' as specified in Para 2.22 of 'GENERAL CONDITIONS OF CONTRACT' (GCC) and else where in the bidding document including 'SPECIAL CONDITIONS OF CONTRACT' (SCC), if any, may also be referred in this regard.

Defect Liability Period:

Not Applicable.

Contract Document:

FOI Reference/Regularization:

Engineer-In-Charge:

Shri Rohit Agarwal, Manager (Elect.), shall be the Engineer In charge for this Work. You may please contact the EIC for further instructions regarding execution of the job.

Other Contractual Stipulations:

1. SCOPE OF WORK:

The Scope of work under this contract shall be as detailed in our tender no. GAIL/HZR/C&P/111253/FL-62C/22-23 (NIC tender no. 2023_GAIL_150697_1) dated 07.04.2023 and this Letter-of-Acceptance (LOA), alongwith its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs. 58,000.00 (Rupees Fifty-Eight Thousand only), as detailed in the Schedule of Rates, inclusive of Levies, Taxes, Duties, GST@18% and all other charges necessary for carrying out the job. The applicable taxes shall be clearly indicated in the invoice.

- No escalation, except statutory variation in taxes (as per RFQ), will be entertained during the complete contract period.

3. TERMINATION OF CONTRACT:

The contract can be terminated with applicable notice-period, for the reasons specified in the tender Documents.

Terms of delivery:

The completion schedule is binding and essential and consequently, no delay is allowed without the written approval of GAIL. Any request concerning delay will be void unless accepted by GAIL through a modification to the CONTRACT. Completion schedule as agreed & accepted as a part of contract shall include time for mobilization in all respect,



Vendor Code: 101067169
NAVITAS ENERGY
SOLUTIONS

LOA No. : GAIL/HZR/111253/5300039008/FL-62C/22-23
LOA Date : 15.06.2023

submission of drawings for approval, incorporation of comments, if any, and final approval of drawing by GAIL, execution/erection, testing, if any, commissioning, if any and handing over of contracted supply, works & services, complete in all respect as per provisions of contract. In the event of delay in delivery, beyond contractual completion date, Price Reduction Schedule / Liquidated Damages as stipulated in this bidding document shall apply.

General Conditions of Contract:

Shall be fully applicable as per General Conditions of Contract (GCC-Services) of our Bid Documents. However, if the condition(s) deviate elsewhere in this order, then the condition(s) stand modified accordingly.

Special Conditions of Contract:

"Scope of Work" and "Special Conditions of Contract" shall be applicable, as per tender document.



Vendor Code: 101067169
NAVITAS ENERGY
SOLUTIONS

LOA No. : GAIL/HZR/111253/5300039008/FL-62C/22-23
LOA Date : 15.06.2023

Enclosures :

This order is being issued in triplicate. Two copies of the order duly signed, stamped and dated on each page, may be returned within 3 days from date of receipt of the order to the undersigned..

For & on behalf of
GAIL (India) Ltd.


(Authorized Signatory) **P. K. SHUKLA**
प्रबंधक (सविदा एवं क्रय) / Manager (C&P)
NAME गेल (इंडिया) लिमिटेड / GAIL (India) Ltd.
DESIGNATION गेल (इंडिया) लिमिटेड, नगर, इच्छापुर-मगदल्ला रोड, सुरत-394518.
P.O.: O.N.G.C.L., Ichchapur Magdalla Road, Surat-394518.

CONTRACTOR'S ACCEPTANCE:

PLACE :	SIGNATURE :
DATE :	NAME :
	DESIGNATION :
	SEAL :

NOTE: Each page of this order including its annexure should be signed and stamped by the contractor before returning to GAIL (India) Ltd..

Vendor Code: 101067169
NAVITAS ENERGY
SOLUTIONS

LOA No. : GAIL/HZR/111253/5300039008/FL-62C/22-23
LOA Date : 15.06.2023

SCHEDULE OF RATES

Item : 1 - ENERGY AUDIT FOR COMPRESSOR STATION HZR
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Charges for Energy Audit at Plant of	1	LS	49,152.54	49,152.54	

Hazira compressor station, GAIL (India) Limited, Hazira, as per the Detailed scope of work and the requirement of commissioner of electricity. Government of Gujarat Guideline (All Charges including of lodging & boarding, To & Fro)

Work Order Item 00001 Basic Item Value : INR 49,152.54
(RUPEE FORTY-NINE THOUSAND ONE HUNDRED FIFTY-TWO AND PAISE FIFTY-FOUR ONLY)
Item Specific Conditions :
Total Tax = 8,847.46
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 58,000.00

Total estimated contract value excluding all tax and duties : 49,152.54
(RUPEES FORTY-NINE THOUSAND ONE HUNDRED FIFTY-TWO & PAISE FIFTY-FOUR ONLY)

Total estimated contract value including all tax and duties : 58,000.00
(RUPEES FIFTY-EIGHT THOUSAND ONLY)

*Service items marked YY under AHR column are AHR items. Any service item marked #Y or Y# confirmation is required from authorized dealing officer who shall be final authority regarding AHR declaration. However, service items marked #Y or Y# shall be treated as AHR unless confirmed Non-AHR by dealing officer.





Section-V

Special Conditions of Contract [SCC]



TENDER

FOR

ENERGY AUDIT

OF

**HAZIRA COMPRESSOR STATION,
GAIL (INDIA) LIMITED, HAZIRA**



CONTENTS

1. SPECIAL CONDITION OF CONTRACT
2. STATUTORY COMPLIANCE
3. TECHNICAL SPECIFICATION OF THE WORK
4. SCHEDULE OF RATES



SPECIAL CONDITIONS OF CONTRACT.

1. CONDITIONS:

The special conditions of contract shall be read in conjunction with the general conditions of contract, schedule of rates, scope of work and any other document forming part of contract wherever context so requires.

Notwithstanding the sub-division of the documents in to three separate sections, every part of each shall be deemed to be supplementary of every other part and shall be read with and into the contract so far as it may be practicable to do so.

Where any portion of the special conditions of the contract (SCC) is repugnant to or at variance with any provision of the general conditions of the contract then unless a different intention be deemed to override the provisions of the general conditions of contract (GCC) only to the extent such repugnance or variation if the SCC as are not possible of being reconciled with the provisions of the GCC.

In case of any contradiction the decision of Engineer in-charge will be final and binding to the contractor.

2. SITE INFORMATION:

The work site will be Hazira compressor Station of GAIL (India) Limited, Hazira, It is understood that before quoting the rates, the contractor has visited the work site and has acquainted himself fully with the nature and quantum of work to be done. Ignorance of this, after award of contract will not be considered.

It is understood that the scope of work shall include, alias, the carrying out of any and/ all works and providing any/all facilities as required for completing the works as per the terms and conditions of contract documents.

The contractor shall be responsible to complete the entire work in all respects and any of the work necessary to complete the job though specifically not covered in the scope of work above. The major equipment details of plant is Given in Annexure-I.

3. SCOPE OF WORK:

The scope of work includes study of relevant data such as Electricity Bills, current consumption pattern, current energy utilization etc. Carrying out necessary measurements of electrical distribution system for harmonic measurement, Lux measurement, measurement of electrical parameters of motor, transformers and DG sets. Measurement of Pumps and HVAC system parameters. Preparation and submission of reports along with the scope of Energy saving, remedial measures, estimated investment, payback period, name of the parties which can assist to implement the suggested energy saving methods. The backup calculations shall be submitted to GAIL wherever required. All the specialized tools/ tackles/ measuring instruments required to carry out the job shall be brought and maintained by the contractor. The contractor shall submit the valid calibration Certificates of requisite measuring instruments, which will be used in Energy Audit.

Scope of work not only includes the item mentioned in the SOR but also any other activity, which is essential for the completion of the job shall be carried out by the contractor. All work shall be carried out as per the standard Engineering practices and



as per technical specifications of this tender document and in line with guideline/FORMAT given by the office of the Commissioner of Electricity if any. The energy audit shall be carried out in running/continuous plant and without causing any interruption in the running plant. The work shall conform to the latest applicable IS, to the satisfaction of Engineer In charge. Decision of EIC regarding acceptability of practices will be final & binding to the contractor. Mobilization and demobilization for the job will be in the scope of the contractor.

Following is the Scope of work for said contract:

The scope of work includes study of relevant data such as Electricity Bills, current consumption pattern, current energy utilization etc.

- i. Study of motor & its loading system and identifying the inefficient and over size motors
- ii. Establishing the specific Energy consumption norms.
- iii. Study of HVAC system.
- iv. Study of Power factor, Respective improvement and study of other electrical losses
- v. Study of lighting system for energy saving
- vi. Performance evaluation of motors equal to or greater than 10 HP
- vii. Performance evaluation of pump and suggestion to operate it at duty point
- viii. Performance evaluation of blowers
- ix. Performance evaluation of UPS/Battery Charger
- x. Performance evaluation of air compressors
- xi. Performance evaluation of chiller compressors (HVAC)
- xii. Load on transformer and its Rationalization
- xiii. Lighting load Consumption and its optimization
- xiv. Performance of DG set
- xv. Performance of 30 KW Roof Top Grid tied Solar system.
- xvi. Performance of Split/window/ductable AC
- xvii. Any other area to comply the statutory requirement

The following are the various activities; need to be conduct during Energy Audit.

Evaluation: Evaluation of the process inputs and outputs will be executed. During evaluation all the process input and output energy streams will be measured. Based on the measured readings, the process energy losses will be calculated.

Feasibility Study: To minimize various energy losses in production processes, number of alternatives will be considered on energy/cost basis for feasibility study. Based on optimum energy cost requirement, the best alternative will be suggested for efficient utilization of GAIL process energy.



Realization: The results of feasibility study will be submitted by vendor in the form of a report. This report will also contain recommendations/energy saving potentials that may be estimated in three categories mentioned in submission of reports head.

Mobilization and demobilization of equipment's and manpower include expenses towards lodging, boarding, to & fro traveling & local conveyance at site etc. for the subject audit shall be in the scope of the bidder and all cost towards the same shall be inclusive in quoted amount.

All the specialized tools/ tackles/ measuring instruments required to carry out the job shall be brought and maintained by the contractor. The contractor shall submit the valid calibration Certificates of requisite measuring instruments, which will be used in Energy Audit.

Submission of Draft and Final Report: The detailed report with reading graph methodology will contain recommendations/energy saving potentials that may be estimated in three categories namely:

- a) Without investment
- b) Minor investment
- c) Major investment

Preparation and submission of reports along with the scope of Energy saving, remedial measures, estimated investment, payback period. The backup calculations shall be submitted to GAIL wherever required. Submission of final report to GAIL and commissioner of Electricity/ Chief Electrical Inspector, Gov. OF Gujarat shall be under the scope of vendor/contractor. On submission of the report, if any query is raised from the Office of Commissioner of Electricity/ Chief Electrical Inspector, it shall be complied by vendor/contractor at No extra cost.

Draft report shall be submitted in the form of hard Copy (01 Nos.) as well as soft copy also.

Final report shall be submitted along with the proof of submission of report to commissioner of Electricity / Chief Electrical Inspector, Gov. OF Gujarat. Three nos. of hard copies and soft copy of final report shall be submitted to GAIL, Hazira. The contractor shall follow-up with the Office of Commissioner of Electricity/ Chief Electrical Inspector till the final report is accepted and Letter of acceptance of Energy Audit Report is issued to GAIL, Hazira by the Office of Commissioner of Electricity/ Chief Electrical Inspector.

4. RECOVERY:

- a. Income tax at the prevailing rates as applicable from time to time shall be deducted from contractor bills as per Income Tax Act, and quoted rates shall be deemed to include this.
- b. Cost of any damage/ loss of company property by the contractor shall be recovered; GAIL Decision in this regard will be final, binding & conclusive.

5. RATES:



- a. The unit rates quoted should be kept firm and valid till the completion of job and no escalation shall be permissible for any reason whatsoever after award of contract.
- b. The quoted rates by contractor shall include all liabilities such as supervision, wages, overtime, leave, bonus, increment, retrenchment compensation, insurance, maternity benefit in case of women contract worker and all other statutory payments, including providing of tools and tackles, under contractor's scope of supply, overheads, profits etc. for which no extra payment whatsoever will be made by GAIL.
- c. The rates herein contained and agreed shall remain firm during while of the contract period and shall not be subjected to escalation or revision.
- d. The quoted rates should be inclusive of all taxes, duties as well as GST thereon. The bidder is required to mention the applicable rate of GST along with SAC/HSN code thereon as on the final due date of bid submission. GST shall be paid as per the rate mentioned by the bidder in their offer on submission of documentary evidence/invoice(s) (issued as per applicable GST rule). Even in the event of variation of GST thereon within the contract period on account of variation/ change in the turnover of contractor, the same shall not be paid by GAIL.

The bidder shall indicate in its bid the GST registration no. and in case the GST registration no. is not available, the bidder will give confirmation for obtaining registration with a copy of application for registration.

- e. The Contractors liable to pay GST for the work / services rendered to GAIL, shall specifically mention the GST registration No. in their Invoice(s). Further, the amount and rate of GST shall be separately and distinctly specified in the Invoice(s). The service provider shall submit proper invoice as required under the GST act & rule.

For payment of GST, serially numbered invoice / bill shall be issued by the service provider and should also specify following:

- a. The name, address, contact number, Email ID and registration number of the service provider.
- b. The name, address and GST number of the recipient of the taxable service.
- c. Description, classification with "SAC/HSN" code and value of taxable service provided and the GST payable on such services

It shall be the responsibility of the contractor to pass on the GST benefit to GAIL, wherever applicable. In case GAIL loses any benefit / amount of GST, due to any fault of the bidder (i.e. non submission of proper invoice timely), which could otherwise have been availed by GAIL as per rules, the same shall be recoverable from the contractor / not to be paid to the contractor

6. MODE OF PAYMENT:



The contractor shall submit the bills through "e-Measurement Book & e-Billing Portal" of GAIL and the same shall be processed through the portal.

The contractor shall submit his bills in quadruplicate duly supported by relevant certificates, documents etc. The payment will be made by Cheque \ E-banking within 15 days on receipt of the bill. For E-banking the contractor should have bank account. The contractor shall submit their bank account details and consent for e-payment facility.

The payment will be released in following steps:

Sr. No.	Allotted Work Time	Description	Amount to be paid
01	04 Months from FOA	Site study and submission of draft report to GAIL.	50% of total contract value
02	Before contract closing date	Submission of final Report to GAIL & Commissioner of Electricity, Govt. of Gujarat and acceptance of Energy Audit Report by the Office of Commissioner of Electricity/ Chief Electrical Inspector.	Remaining amount 50% of total contract value

Payment will only be released after satisfactory completion of job in all respect and acceptance of Energy Audit Report by GAIL and Office of Commissioner of Electricity/ Chief Electrical Inspector.

7. DEFECT LAIBILITY PERIOD:

No defect liability Period will be applicable for this works.

8. CONTRACT PERFORMANCE GUARANTEE:

NA

9. ABNORMALLY HIGH RATED ITEMS (AHR):

"In item rate contract where the quoted rates for the items exceed 50% of the owners estimated rates, such items will be considered as abnormally High Rated Items (AHR) and payment of AHR items beyond the SOR stipulated quantities shall be made at the least of the following rates:-

1. Rate as per SOR, quoted by the Contractor.
2. Rates of the items, which shall be derived as follows:
 - a) Based on rates of machine and labour as available from the contract (which includes contractor's supervision, profit, overheads and other expenses).
 - b) In case rates are not available in the contract, rates will be calculated based on prevailing market rates of machine, material and labour plus 10% to cover contractor's supervision profit, overhead & other expenses.

10. RESPONSIBILITY OF CONTRATOR.



Mobilization and demobilization of equipment's and manpower include expenses towards lodging, boarding, to & fro traveling & local conveyance at site etc. for the subject audit shall be in the scope of the bidder and all cost towards this shall be inclusive in quoted amount. The work shall be carried out by following all safety norms of GAIL and IS/IEC.

All the specialized tools/ tackles/ measuring instruments required to carry out the job shall be brought and maintained by the contractor. The contractor shall submit the valid calibration Certificates of requisite measuring instruments, which will be used in Energy Audit. All entries and exists of materials and equipment's should be done with proper gate

Passes and records at security gate.

The contractor shall provide cotton uniform, safety shoes, general toolbox (including measuring instruments such multimeter, insulation tester etc. as required) and other Personal Protective equipment to the Personnel deployed for the works.

11. GAIL'S SCOPE OF SUPPLY:

All the materials, which are in the scope of GAIL as per SOR, will be supplied by GAIL.

12. CONTRACTOR'S SCOPE OF SUPPLY:

All the specialized tools/ tackles/ measuring instruments required to carry out the job shall be brought and maintained by the contractor. The contractor shall submit the valid calibration Certificates of requisite measuring instruments, which will be used in Energy Audit. All entries and exists of materials and equipment's should be done with proper gate

Passes and records at security gate.

13. CONTRACT PERIOD:

The duration of this contract shall be for Six month to be reckoned from the date of issue of FOA/work order.

14. SUPERVISION OF WORK:

The contractor shall have experienced and authorised/licensed Energy Auditor. The contractor is authorised from chief electrical inspector "Energy auditor list 24032021" (GOVERNMENT OF GUJARAT) to carry out energy audit job, list is available on link

https://ceiced.gujarat.gov.in/assets/downloads/energy_auditors_list_24032021.pdf

The audit team Engineers shall be Graduate in Engineering. Documentary proof in respect of the experience of the Team leader and members shall be submitted before start of work. He should be able to manage site activities while executing the job at the site and guide his personnel to carry out the work as and when required as per the instructions of the Engineer In charge. No extra payment will be made for providing supervisor.

In order to achieve desired workmanship and quality, the contract shall deploy experienced and competent personnel.

15. TRANSPORTATION/ CONVEANCE:

The contractor shall make his own arrangement for the transportation of his men to the place of work on all the days and time.



16. RIGHT TO GET SERVICES CARRIED OUT THROUGH OTHER AGENCIES:

GAIL has right to accept similar services from other agencies at its discretion. GAIL has right to carry out the job at the risk and cost of the contractor if the contractor fails to carry out the job as per the schedule and scope of work mentioned in the contract/tender.

17. SUBLETING OF CONTRACT: As per General Condition of Contract.

18. GATEPASS/ IDENTITY CARD:

The contractor shall make / renew at his own cost gate pass/ identity cards if so required by GAIL for security or any other reasons. The GAIL may only endorse such passes on recommendation of the contractor.

19. NUISANCE:

The contractor or his representative shall not at any time cause any nuisance on the site or do anything which may cause unnecessary disturbances to the owners or tenants or occupants or their properties near the site and to the public generally.

20. SAFETY PRACTICES:

Contractor shall positively observe all safety measures required (as per OISD/PNGRB, Safety clauses as per F&S GAIL and other suitable guidelines) to be undertaken for safety of persons, labours, public and properties at work site/ residential premises/ public places.

21. INSURANCE & LIABILITIES: As per General Condition of Contract.

22. EXPERIENCE OF CONTRACTOR: As per General Condition of Contract.

23. PRICE REDUCTION SCHEDULE: As per General Condition of Contract.

24. STATUTORY COMPLIANCE UNDER LABOUR & INDUSTRIAL LAW:

As per General Condition of Contract.

