

ANNEXURE 9

| S.NO | DESCRIPTION | RESPONSIBILITY | | REMARKS |
|-------------|---|----------------|------------|---|
| | | OWNER | CONTRACTOR | |
| 1.00 | GENERAL | | | |
| 1.01 | Deployment of minimum category wise manpower. | X | Y | |
| 1.02 | Tentative manpower deployment Plan | X | Y | |
| 1.03 | Arrangement of all category of Manpower | X | Y | |
| 1.04 | Travel expenses for staff and workers | X | Y | |
| 1.05 | Accommodation and boarding for staff and workers | X | Y | |
| 1.06 | Local conveyance of staff and workers | X | Y | |
| 1.07 | Arrangement of mobile/telephone for day to day jobs from Contractor's side. | X | Y | |
| 1.08 | Arrangement of refreshments/tiffins/meals during extra work | X | Y | |
| 2.00 | INFRASTRUCTURE | | | |
| 2.01 | Construction of site office and store | X | Y | OPGC will provide space to the contractor for construction of office/store. |
| 2.02 | Furniture for office | X | Y | |
| 2.03 | Power and drinking water for Contractor site office on free of cost basis | Y | X | |
| 2.04 | Adequate toilets at work area. | Y | X | |
| 3.00 | TOOLS & PLANTS | | | |
| 3.01 | All General Tools | X | Y | |
| 3.02 | General scaffolding materials | X | Y | |
| 3.03 | General consumables including O2 & D.A gas | X | Y | |
| 3.04 | Special consumables which goes permanently into the machine like gaskets, 'O' rings, joint compounds etc. | Y | X | |
| 3.05 | All spares required for completion of job | Y | X | Spare of Split AC should be in contractors scope as per BOQ |
| 3.06 | General welding electrodes/ filler wire, structural electrodes like 6018, 7018, 6013 etc. | X | Y | |
| 3.07 | Special welding electrodes, filler wires etc. For welding | Y | X | |
| 3.08 | Oil, grease and any other lubricants etc. | Y | X | |
| 3.09 | Diesel/cleaning solvent for components cleaning | X | Y | |
| 4.00 | SITE ACTIVITIES | | | |
| 4.01 | Daily report, weekly & monthly reports | X | Y | As per Owner's prescribed formats |
| 4.02 | Carrying out preventive, predictive and breakdown maintenance schedules as per the scope | X | Y | |
| 4.03 | Provide SMPs and available required drawings | Y | X | |
| 4.04 | Security within plant premises | X | Y | Security of contractor's resources at site is in scope of the contractor. |
| 4.05 | Loading & unloading, handling of material at site. | X | Y | |
| 4.06 | Inland transportation of spares, materials etc. | X | Y | |
| 4.07 | Utility Vehicle with transportation, maintenance & fuel. | X | Y | |
| 4.08 | General housekeeping | X | Y | |
| 4.09 | House keeping responsibility after completion of the work | X | Y | |
| 4.10 | All Required Work Permits (PTW) | Y | X | |

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|-------------|--|---|---|--|
| 5.00 | SITE SERVICES | | | |
| 5.01 | Condition monitoring for mechanical and electrical equipment | Y | X | |
| 5.02 | Required NDT - DP, MPT | X | Y | |
| 5.03 | In side and out side work shop arrangement | Y | X | |
| 5.04 | OEM experts service for any equipment | Y | X | |
| 5.05 | Required Insulation Works | X | Y | However, Contractor will be responsible for removal & re-fixing of insulation area limited to Contractor's work. Material shall be in Owner's scope. |
| 5.06 | Painting works | X | Y | |
| 5.07 | Power Supply and compressed air for site activities | Y | X | |
| 5.08 | Erection of scaffolding | X | Y | |
| 6.00 | SAFETY | | | |
| 6.01 | Qualified Safety Engineers/ Safety Supervisors | X | Y | |
| 6.02 | PPE for staff and workers | X | Y | |
| 6.03 | Safety Nets wherever required | X | Y | |
| 6.04 | Regular tool box talk | X | Y | |
| 6.05 | Third party inspection of contractor's tools & tackles | X | Y | However validation of certification will be in presence of Owner. Assistance of manpower for Owner's Tools & tackles under contractor's scope. |
| 6.06 | Ensuring safety of manpower inside plant premises. | X | Y | |
| 7.00 | FEES | | | |
| 7.01 | Labour license | X | Y | |
| 7.02 | Provident Fund | X | Y | |
| 7.03 | ESI | X | Y | |
| 7.04 | GST/ Any new tax imposed by Govt. | Y | X | |
| 8.00 | Insurance | | | |
| 8.01 | Equipment insurance | Y | X | |
| 8.02 | Workmen compensation | X | Y | |
| | Y - In scope | | | |
| | X - Not in scope | | | |