

**KAKINADA SMART CITY CORPORATION LIMITED**

**National Competitive Bidding**

**TENDER DOCUMENT for e-Procurement**

**No. KSCCL/Junctions/2018/1**

**Country: INDIA**

**Name of the Work: Junction Improvements in ABD area of  
kakinada Smart City**

**Dated: 01- 03-2018**



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[Kakinadacorporation@gmail.com](mailto:Kakinadacorporation@gmail.com)

Websites: [www.kakinada.cdma.ap.gov.in](http://www.kakinada.cdma.ap.gov.in) ; [www.kscl.i](http://www.kscl.i)

Chief Engineer  
(KSCCL)

Kakinada-533001

**Tender Details:**

**Authority** : Kakinada Smart City Corporation Ltd.  
: Chief Engineer ( KSCCL)

**Tender Notification No** : KSCCL/SMART CITY/2018/1 Dt.17-02-2018

**Name of the Work** : Junction Improvements in ABD Area Of  
Kakinada Smart City

**Project Cost** : Rs.183 Lakhs.

**Admn.Sanction** : Obtained from KSCCL Board

**Technical Sanction. No./ Amount.** : T.O,T.S NO.4/2017-18 Dt. 15.2.2018/ Rs.  
183.00 Lakhs

**Estimated Contract Value (ECV)** : Rs. 156.22 Lakhs

**Time for completion (in days)** : 75 days

**Form of contract** : Percentage Rate Contract

**Bidding type** : Open

**KAKINADA SMART CITY CORPORATION LIMITED**

Notification No.KSCCL/SMART CITY/2018/1 Dt.17-02-2018

Bids are invited from Eligible Bidders for the following works

1. Manufacture, installation and maintenance of Bus shelters in various places of Kakinada
2. Junction improvements in ABD area of Kakinada Smart City
3. Junction improvements in PAN city of Kakinada
4. Development of Greenery and Illumination at Vivekananda Park in Kakinada
5. Development of Greenery and Illumination at Gandhinagar Park in Kakinada
6. Development of Sports infrastructure in open areas at Kakinada
7. Extension of Command Communication Centre in Kakinada
8. Construction of Entrance Arches in various places to Kakinada Smart City

The proposals can be downloaded and submitted, through e-tendering process in AP e-procurement portal ([www.apecurement.gov.in](http://www.apecurement.gov.in)) from 22nd February 2018 onwards.

For communication, contact us through mails [smartcityofficekdd@gmail.com](mailto:smartcityofficekdd@gmail.com) & [kakinadacorporation@gmail.com](mailto:kakinadacorporation@gmail.com) , Web site: [www.kakinada.cdma.ap.gov.in](http://www.kakinada.cdma.ap.gov.in) & [www.kscl.in](http://www.kscl.in)

Sd/  
XXXXXXXXXX  
Managing Director,  
KSCCL, Kakinada

## Key Dates

S. No.	Activity	Key Date*	Time
1	Release of Tender, online	01-Mar-2018	11:00 am
2	Last date for availability in E-Procurement	16-Mar-2018	16:00 pm
3	Last date of receipt of queries	03- Mar -2018	17:00 pm
4	Pre-bid Meeting date Venue: Kakinada Smart City Corporation Limited D.No- 2-33-10, Peketivari street, Perrajupeta, Kakinada- 533001, AP, India	05- Mar -2018	11:00 am
5	Posting of replies to queries	06- Mar -2018	17:00 pm
6	Last date for submission of Bids - Electronically	16- Mar -2018	17:00 pm
7	Physical Submission	19- Mar -2018	11:00 am
8	Date of opening of Technical bids (online)	19- Mar -2018	16:00 pm
9	Date of opening of Financial bids (online)	20- Mar -2018	11:00 am
10	Officer Inviting Bids	Chief Engineer KSCCL, Kakinada	

For more details contact:

Kakinada Smart City Corporation Ltd.

Web:[www.kakinada.cdma.ap.gov.in](http://www.kakinada.cdma.ap.gov.in); [www.kscccl.in](http://www.kscccl.in)&[www.apecurement.gov.in](http://www.apecurement.gov.in)

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For Enquiry :- Project Management Consultant , Mobile :- 9700363578

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# **PART 1 – BIDDING PROCEDURES**

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Tenderer

Chief Engineer

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Tenderer

Chief Engineer

(KSCCL)



## A. General

<b>1. Scope of Bid</b>	<p>1.1 With reference to the Tender notice, specified in the <b>Bid Data Sheet (BDS)</b>, the KSCCL, as specified <b>in the BDS</b>, issues this Bidding document for the provision of Works as specified in Section V, Work's Requirements. The name, identification, and number of lots (contracts) of this Tender are specified <b>in the BDS</b>.</p> <p>1.2 Throughout this bidding document:</p> <ul style="list-style-type: none"><li>a. the term "in writing" means communicated in written form (e.g. by mail, e-mail, fax, including, if specified <b>in the BDS</b>, distributed or received through electronic-procurement system used by the KSCCL) with proof of receipt;</li><li>b. if the context so requires, "singular" means "plural" and vice versa; and</li><li>c. "Day" means calendar day, unless otherwise specified as a "Business Day." A Business Day is any day that is a working day of GoAP. It excludes the GoAP's official public holidays.</li><li>d. Type of contract is "Percentage Rate Contract"</li></ul>
<b>2. Fraud and Corruption</b>	<p>2.1 KSCCL requires compliance with the Indian Penal Code 1860 and Prevention of Corruption Act 1988. KSCCL defines, for the purposes of this provision, the terms set forth below as follows</p> <ul style="list-style-type: none"><li>a. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and</li><li>b. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Department, and includes collusive practice among bidders (prior to or after tender submission) designed to establish bid prices at artificial non-competitive levels and to deprive the benefits of free and open competition.</li></ul> <p>2.2 Any effort by a bidder to influence the Department in the Department's bid evaluation, bid comparison or contract award decisions may result in rejection of the bidder's tender.</p> <p>2.3 The Department will reject a Bid for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question</p> <p>2.4 In further pursuance of this policy, bidders shall permit and shall cause their agents (where declared or not), service providers, suppliers, and their personnel, to permit KSCCL to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, bid submission, and</p>

	contract performance (in the case of award), and to have them audited by auditors appointed by KSCCL.
<b>3. Eligible Bidders</b>	<p>1.1 A Bidder may be an Individual or a firm that is a private entity, a state-owned enterprise.</p> <p>1.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this Bidding process, if the Bidder:</p> <ul style="list-style-type: none"> <li>(a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or</li> <li>(b) has the same legal representative as another Bidder; or</li> <li>(c) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the Bid of another Bidder, or influence the decisions of the Authority regarding this Bidding process; or</li> <li>(d) has a close business or family relationship with a professional staff including Ex – employees of the KSCCL / PMC / KMC who: (i) are directly or indirectly involved in the preparation of the Bidding document or specifications of the Contract, and/or the Bid evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract.</li> </ul> <p>1.3 A firm that is a Bidder shall not participate in more than one Bid.</p> <p>1.4 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 3.5. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be.</p> <p>1.5 The bidder shall not have been blacklisted by any of the Central government/ State government/ Semi- government/ PSUs of central/ state governments.</p> <p>1.6 Deleted.</p> <p>1.7 A Bidder shall provide such documentary evidence of eligibility satisfactory to the KSCCL, as the KSCCL shall reasonably request.</p>
	<b>B. Contents of Bidding Document</b>
<b>4. Sections of Bidding Document</b>	<p>4.1 The Bidding document consists of Volume I and II which includes all the sections specified below, and which should be read in conjunction with any Addenda issued in accordance with ITB 6.</p> <p><b>PART - 1 Bidding Procedures</b></p>

	<ul style="list-style-type: none"> <li>• Section I - Instructions to Bidders (ITB)</li> <li>• Section II - Bid Data Sheet (BDS)</li> <li>• Section III - Evaluation and Qualification Criteria</li> <li>• Section IV -Bidding Forms</li> </ul> <p><b>PART 2 Works Requirements</b></p> <ul style="list-style-type: none"> <li>• Section V - Scope of Work</li> </ul> <p><b>PART 3 Conditions of Contract and Contract Forms</b></p> <ul style="list-style-type: none"> <li>• Section VI - General Conditions(GCC)</li> <li>• Section VII- Special Conditions of Contract(SCC)</li> <li>• Section VIII - Contract Forms</li> <li>• Section IX - Scope of Work (Drawings and Photographs)</li> </ul> <p><b>PART 4</b></p> <ul style="list-style-type: none"> <li>• Price Bid</li> </ul> <p>4.2 DELETED</p> <p>4.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding document and its updates on web portal to furnish with its Bid, all information and documentation as is required by the Bidding document.</p>
<p><b>5. Clarification of Bidding Document, Site Visit, Pre-Bid Meeting</b></p>	<p>5.1 A Bidder requiring any clarification of the Bidding document shall contact the KSCCL in writing at the address specified <b>in the BDS</b> or raise it in writing during the pre-bid meeting. The KSCCL will respond in writing to any request for clarification, provided that such request is received prior to the deadline specified in Key Dates. The KSCCL shall upload the responses online in the AP e-procurement portal and its website and through mails to the intended bidder who have attended the pre-bid meeting or who have raised queries. It is the bidder's responsibility to check the portal regularly for any updates/postings. KSCCL will not hold any responsibility of posting the same to individual bidders.</p> <p>5.2 The Bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense.</p> <p>5.3 The Bidder and any of its personnel or agents will be granted permission by the KSCCL to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the KSCCL and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection</p> <p>5.4 The Bidder's designated representative is invited to attend a pre-Bid meeting and/or a Site of Works visit. The purpose of the meeting will be to clarify issues and to answer questions on any</p>

	<p>matter that may be raised at that stage.</p> <p>5.5 The Bidder is requested to submit any questions in writing, to reach the KSCCL not later than the time specified in 'Key Dates'.</p> <p>5.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, without identifying the source, and the responses given, together with any responses prepared after the meeting, shall also publish the clarifications as given in ITB 5.1 and Minutes of the pre-Bid meeting at the web page identified <b>in the BDS</b>. Any modification to the Bidding document that may become necessary as a result of the pre-Bid meeting shall be made by the KSCCL exclusively through the issue of an Addendum pursuant to ITB 6 and not through the minutes of the pre-Bid meeting. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.</p>
<b>5.A. Sufficiency of the Bid</b>	The Bidder shall be deemed to have satisfied himself before bidding as to the correctness and sufficiency of his tender for the Scope of Work.
<b>6. Amendment of Bidding Document</b>	<p>6.1 At any time prior to the deadline for submission of Bids, KSCCL may amend the Bidding document by issuing addenda.</p> <p>6.2 Any addendum and / or clarifications issued shall be part of the Bidding document and shall be uploaded on the e-procurement portal (as specified in key dates) in accordance with ITB 4.3. KSCCL shall also publish the addendum on the web page in accordance with ITB 5.6.</p>
	<b>C. Preparation of Bids</b>
<b>7. Cost of Bidding</b>	<p>7.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the KSCCL shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.</p> <p><b>7.2 Transaction Fee:</b> It is mandatory for all the participating bidders to pay electronically the Transaction fee to M/s Vupadi Techno Service (P) Ltd through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa card issued by any bank and Direct Debit facility / Net Banking of ICICI Bank, HDFC to facilitate the transaction. This is in compliance as per G.O Ms No 13 IT &amp; C Dept., dated 5-7-2006. The Transaction fee payable is specified <b>in the BDS</b> which is non-refundable.</p> <p><b>7.3 Bid Processing Fee:</b> A bidding processing fee is payable by the bidder in the form of a Demand Draft drawn in the name of Kakinada Smart City Corporation Limited payable at Kakinada. Scanned Copy of the demand draft shall be uploaded during the bid submission and shall be physically submitted along with the</p>

	bid. The Bid Processing fee payable is specified <b>in the BDS.</b>
<b>8. Language of Bid</b>	8.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the KSCCL, shall be in English.
<b>9. Documents Comprising the Bid</b>	<p>9.1 The Bid shall comprise the following:</p> <ul style="list-style-type: none"> <li>(a) <b>Authorization:</b> written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB.3;</li> <li>(b) <b>Bid Security</b> in accordance with ITB 17.1;</li> <li>(c) <b>Conformity:</b> A technical Bid in accordance with ITB 14;</li> <li>(d) <b>Letter of Bid</b> prepared in accordance with ITB 10;</li> <li>(e) <b>Qualifications:</b> documentary evidence in accordance with ITB 15 establishing the Bidder's qualifications to perform the Contract if its Bid is accepted;</li> <li>(f) <b>Schedules</b> including Bill of Quantities, completed in accordance with ITB 10 and ITB 12;</li> <li>(g) Any other document required <b>in the BDS.</b></li> </ul> <p>9.2 In addition to the requirements under ITB 9.1, Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members.</p>
<b>10. Letter of Bid and Schedules</b>	10.1 The Letter of Bid and Schedules, including Financial bid in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 18.3. All blank spaces shall be filled in with the information requested.
<b>11. Alternative Bids</b>	11.1 No alternative Bids shall be considered. Bidders submitting unsolicited alternative Bids will be summarily rejected.
<b>12. Bid Prices and Discounts, Taxes, Duties etc.</b>	<p>12.1 The prices quoted by the Bidder in the Letter of Bid and in the Financial bid shall conform to the requirements specified below.</p> <p>12.2 DELETED</p> <p>12.3 The price to be quoted in the Letter of Bid, in accordance with ITB 10.1, shall be the total price of the Bid.</p> <p>12.4 VOID</p> <p>12.5 Unless otherwise specified <b>in the BDS</b> and the Conditions of Contract, the rates and prices quoted by the Bidder are fixed.</p> <p>12.6 Deleted</p> <p>12.7 Deleted</p> <p>12.8 Part A of the financial Bid</p>

	<p>As part of the bidding, the contractor shall quote Lumpsum amount including all duties, cess, insurances, levies, Seignories, and other applicable taxes but excluding the GST. GST will be paid by the KSCCL as per the prevailing norms time to time.</p> <p>B) Deleted</p> <p>12.9 Deleted.</p>
<b>13. Currencies of Bid and Payment</b>	13.1 The currency of the Bid and the currency of payments shall be in Indian Rupees.
<b>14. Documents Comprising the Technical Bids</b>	14.1 The Bidder shall furnish a technical Bid including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section IV, Bidding Forms, in sufficient detail to demonstrate the adequacy of the Bidder's Bid to meet the work's requirements and the completion time.
<b>15. Documents Establishing the Eligibility and Qualifications of the Bidder</b>	<p>15.1 To establish Bidder's eligibility in accordance with ITB 3, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms and submit true copies of all relevant documents as mentioned.</p> <p>15.2 In accordance with Section III, Evaluation and Qualification Criteria, to establish its qualifications to perform the Contract the Bidder shall provide the information requested in the corresponding information sheets included in Section IV, Bidding Forms.</p>
<b>16. Period of Validity of Bids</b>	<p>16.1 Bids shall remain valid for the Bid Validity period specified <b>in the BDS</b>. The Bid Validity period starts from the date fixed for the Bid submission deadline (as prescribed by the KSCCL in accordance with ITB 20). A Bid valid for a shorter period shall be rejected by the KSCCL as nonresponsive.</p> <p>16.2 In exceptional circumstances, prior to the expiration of the Bid validity period, KSCCL may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 17, it shall also be extended for thirty days (30 days) beyond the deadline of the extended validity period. A Bidder may refuse the request without forfeiting its Bid security. A Bidder granting the request shall not be required or permitted to modify its Bid.</p>

<p><b>17. Bid Security</b></p>	<p>17.1 The Bidder shall furnish as part of its Bid, a Bid Security as specified <b>in the BDS</b> in the amount as specified <b>in the BDS</b>.</p> <p>17.2 The Bid Security shall be paid in the form of an unconditional Bank guarantee issued by a nationalized bank or scheduled/ commercial bank drawn in favour of Kakinada Smart City Corporation Limited payable at Kakinada.</p> <p>The Bid Security shall be submitted using the Bid Security Form included in Section IV, Bidding Forms, The Bid Security shall be valid for thirty (30) days beyond the original validity period of the Bid, or beyond any period of extension if requested under ITB 16.2.</p> <p>17.3 If a Bid Security specified pursuant to ITB 17.1 is not submitted along with the bid then the bid shall be rejected as non-responsive</p> <p>17.4 If a Bid Security is specified pursuant to ITB 17.1, the Bid Security of unsuccessful Bidders shall be returned within 60 days of award of work to the successful bidder</p> <p>17.5 VOID</p> <p>17.6 The Bid Security may be forfeited-</p> <ul style="list-style-type: none"> <li>c. if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Letter of Bid, or any extension there to provide by the Bidder; or</li> <li>d. if the successful Bidder fails to: <ul style="list-style-type: none"> <li>(i) Sign the Contract in accordance with ITB 40; or</li> <li>(ii) Furnish a Performance Security</li> </ul> </li> </ul> <p>17.7 The Bid Security of a JV shall be in the name of the JV that submits the Bid.</p>
<p><b>18. Format and Signing of Bid</b></p>	<p>18.1 The Bidder shall prepare one original of the documents comprising the Bid as described in ITB 9 and clearly mark it "ORIGINAL." In addition, the Bidder shall submit copies of the Bid, in the number specified <b>in the BDS</b> and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>18.2 Bidders shall mark as "CONFIDENTIAL" all information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.</p> <p>18.3 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign (with blue colour pen only) on behalf of the Bidder. This authorization shall consist of a written Power of Attorney and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages</p>

	<p>of the Bid where entries or amendments have been made shall be signed or initialled by the person signing the Bid (with blue colour pen only).</p> <p>18.4 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.</p> <p>18.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid.</p>
	<p><b>D. Submission and Opening of Bids</b></p>
<p><b>19. Sealing and Marking of Bids</b></p>	<p>19.1 Unless specified in BDS in detail about submission process of the bid the following is to be followed.</p> <p>19.2 The Online submission of the bids i.e (Technical &amp; Financial) shall be done through e-tendering portal i.e., <a href="https://tender.apecurement.gov.in">https://tender.apecurement.gov.in</a>.</p> <p>19.3 (A) Physical bid submission i.e, (Technical Bid only) should be submit by hand / post on or before the schedule date &amp; time mentioned in key dates. (B) Bidders submitting bids electronically shall follow the electronic bid submission procedures specified in the BDS.</p> <p>19.4 The inner and outer envelopes shall:</p> <p>(a) bear the name and address of the Bidder;</p> <p>(b) be addressed to the Authority in accordance with BDS 20.1 and</p> <p>(c) bear the specific identification of this bidding process indicated in the BDS 1.1</p> <p>19.5 The outer envelopes and the inner envelopes containing the Technical Bid shall bear a warning not to open before the time and date for the opening of Bid, in accordance with ITB 23</p> <p>19.6 VOID</p> <p>19.7 If all envelopes are not sealed and marked as required, the Authority will assume no responsibility for the misplacement or premature opening of the bid.</p> <p>19.8 All pages in the bid should be numbered appropriately in serial order</p>
<p><b>20. Deadline for Submission of Bids</b></p>	<p>20.1 Bids must be received by KSCCL at the address and no later than the date and time specified in the BDS.</p> <p>20.2 KSCCL may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding document in accordance with ITB 6, in which case all rights and obligations of KSCCL and Bidders previously subject to the deadline shall</p>



	thereafter be subject to the deadline as extended.
<b>21. Late Bids</b>	<p>21.1 KSCCL shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 20. Any Bid received by KSCCL after the deadline for submission of Bids shall be declared late, rejected.</p> <p>21.2 Bidders are encouraged to submit their bids well in advance and avoid last minute rush resulting in “nonresponsive website/ slow uploading/ server down/ server not working etc.” or any other case as it may be during the submission of the bids online on the e-procurement system. KSCCL will not be responsible for occurrence of any of the above events.</p> <p>21.3 Evaluation of bids shall be based on the uploaded document. if there is any discrepancy between the physical and online documents, documents submitted online ONLY will prevail.</p>
<b>22. Withdrawal, Substitution, &amp; Modification of Bids</b>	22.1 The Bidder may/will not be allowed to withdraw, substitute and modify their bid after it has been submitted and accepted by KSCCL. Any withdrawal of bids will be result in forfeit of Bid security.
<b>23. Bid Opening</b>	<p>23.1 Technical bids are opened online. After completion of the Technical evaluation, bidders who are qualified will be informed and opened financial bid online.</p> <p>23.2 DELETED</p>
	<b>E. Evaluation and Comparison of Bids</b>
<b>24. Confidentiality</b>	<p>24.1 Information relating to the evaluation of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with the Bidding process.</p> <p>24.2 Any effort by a Bidder to influence the KSCCL in the evaluation of the Bids or Contract award decisions may result in the rejection of its Bid.</p>
<b>25. Clarification of Bids</b>	<p>25.1 To assist in the examination, evaluation, and comparison of the Bids, and qualification of the Bidders, KSCCL may, at its discretion, ask any Bidder for a clarification of its Bid, given a reasonable time for a response. Any clarification submitted by a Bidder that is not in response to a request by KSCCL shall not be considered. KSCCL’s request for clarification and the response shall be in writing.</p> <p>25.2 If a Bidder does not provide clarifications of its Bid by the date and time set in KSCCL’s request for clarification, its Bid may be rejected.</p>

<p><b>26. Deviations, Reservations, and Omissions</b></p>	<p>26.1 During the evaluation of Bids, the following definitions apply:</p> <ul style="list-style-type: none"> <li>(a) "Deviation" is a departure from the requirements specified in the Bidding document;</li> <li>(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding document; and</li> <li>(c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding document.</li> </ul>
<p><b>27. Determination of Responsiveness</b></p>	<p>27.1 KSCCL's determination of a Bid's responsiveness is to be based on the contents of the Bid itself, as defined in ITB 9.</p> <p>27.2 A substantially responsive Bid is one that meets the requirements of the Bidding document without material deviation, reservation, or omission.</p> <p>27.3 The KSCCL shall examine the technical aspects of the Bid submitted in accordance with ITB 14, in particular, to confirm that all requirements of Section V, Scope of Work have been met without any material deviation, reservation or omission.</p> <p>27.4 If a Bid is not substantially responsive to the requirements of the Bidding document, it shall be rejected by KSCCL.</p>
<p><b>28. Correction of Arithmetical Errors</b></p>	<p>28.1 Provided that the Bid is substantially responsive, KSCCL shall correct arithmetical errors on the following basis:</p> <ul style="list-style-type: none"> <li>(a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected,</li> <li>(b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and</li> <li>(c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.</li> </ul> <p>28.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction in accordance with ITB 28.1 shall result in the rejection of the Bid.</p>
<p><b>29.</b></p>	<p>VOID</p>
<p><b>30. Subcontractors</b></p>	<p>The Contractor shall not subcontract the Works.</p>
<p><b>31. Evaluation of Bids</b></p>	<p>31.1 KSCCL shall use the criteria and methodologies listed in this ITB and Section III, Evaluation and Qualification Criteria. No other evaluation</p>

	<p>criteria or methodologies shall be permitted. By applying the criteria and methodologies KSCCL shall determine the Most Advantageous Bid in accordance with ITB 36.</p> <p>31.2 To evaluate a bid KSCCL shall consider the following:</p> <ul style="list-style-type: none"> <li>(a) The selection is based on Least Cost selection (LCS)</li> <li>(b) The evaluation committee shall evaluate the stage-1 qualification criteria such as preliminary qualifications, financial eligibility and Technical eligibility. The bidder who satisfies these requirements will be made eligible for further evaluation of full technical Bids on the basis of their responsiveness to the Terms of Reference. A Bid shall be rejected at this stage if it does not respond to important aspects of the BID, and particularly the Terms of Reference or if it fails in Technical Evaluation. The bidders who qualifying in Technical Evaluation as <b>specified in the</b> Section III - Evaluation and Qualification Criteria, shall be treated at par and be considered technically qualified are eligible for opening of financial bid i.e., stage-II. Financial bids of only those bidders who are qualified in Stage I will be opened.</li> <li>(c) Price adjustment for correction of arithmetic errors in accordance with ITB 28;</li> <li>(d) Any other additional evaluation factors specified <b>in the BDS</b> and Section III, Evaluation and Qualification Criteria.</li> </ul> <p>31.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.</p> <p>31.4 In case of any conflict noticed in this document, The Engineer-in-charge shall issue any necessary clarification or Instructions. The following order of preference will prevail as follow.</p> <ul style="list-style-type: none"> <li>i. Addendum</li> <li>ii. Corrigendum</li> <li>iii. Pre- bid Queries &amp; Replies</li> <li>iv. Letter of Bid</li> <li>v. BOQ</li> <li>vi. Technical and Financial forms</li> <li>vii. Scope of work / Specifications</li> <li>viii. Special conditions of contract</li> <li>ix. General conditions of contract</li> <li>x. ITB</li> </ul>
<b>32. Comparison of Bids</b>	32.1 KSCCL shall compare the evaluated costs of all substantially

	responsive Bids established in accordance with ITB 31.2 to determine the Bid that has the lowest evaluated cost.
<b>33. Abnormally Low Bids</b>	<p>33.1 An Abnormally Low Bid is one where the Bid price, in combination with other elements of the Bid, appears so low that it raises material concerns as to the capability of the Bidder in regards to the Bidder's ability to perform the Contract for the offered Bid Price.</p> <p>33.2 In the event of identification of a potentially Abnormally Low Bid, KSCCL shall seek written clarifications from the Bidder, including detailed price analyses of its Bid price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the Bidding document.</p> <p>33.3 After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the KSCCL may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the KSCCL against financial loss in the event of default of the successful Bidder under the Contract. If the increased amount of the performance security is not acceptable to the successful bidder, the KSCCL may in writing reject the bid of the successful bidder and in such case the next ranked bidder may be called for the negotiations and if such situation still persists the next placed bidder may be called for negotiations and so on till the finalization of the contract or the KSCCL may cancel the bidding process and recall the BIDs.</p> <p>33.4 If the bid price is abnormally low i.e., more than 15% less than the KSCCL estimated value, the bidder should deposit an additional security deposit for an equivalent amount of deference between the 15% and quoted price as per ITB 42.</p>
<b>34. Unbalanced or Front-Loaded Bids</b>	<p>34.1 If the Bid that is evaluated as the lowest evaluated cost is, in KSCCL's opinion, seriously unbalanced or front loaded, the KSCCL may require the Bidder to provide written clarifications. Clarifications may include detailed price analyses to demonstrate the consistency of the Bid prices with the scope of works, proposed methodology, schedule and any other requirements of the Bidding document.</p> <p>34.2 After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the KSCCL may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the KSCCL against financial loss in the event of default of the successful Bidder under the Contract. If the increased amount of the performance security is not acceptable to the successful bidder, the KSCCL may in writing reject the bid of the successful bidder and in such case the next ranked bidder may be called for the negotiations and if such situation still persists the next placed bidder may be called for negotiations and so on till the finalization</p>

	<p>of the contract or the KSCCL may cancel the bidding process and recall the BIDs.</p> <p>34.3 If the component wise price in the bid is unbalanced or front loaded by less than 15%, the bidder should deposit an additional Performance security for an equivalent amount of 1.5 times of the difference between the estimated price and quoted price for the unbalanced component. As per ITB 42</p>
<b>35. Qualifications of the Bidder</b>	<p>35.1 KSCCL shall determine to its satisfaction whether the eligible Bidder that is selected meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.</p> <p>35.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 15. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, or any other firm(s) different from the Bidder.</p>
<b>36. Most Advantageous Bid &amp; Negotiations</b>	<p>36.1 Having compared the evaluated costs of Bids, KSCCL shall determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the Evaluation criteria as per Section III.</p> <p>The L1 Bidder will be invited for negotiations. The negotiations with date and address will be communicated separately after Financial Bid Opening. Bidder's representative(s) attending negotiations must have written power of attorney to negotiate and sign a Contract on behalf of the Firm submitting the bid.</p> <p><b>Part A quoted price only be considered during financial evaluation</b></p> <p>36.2 The Client shall prepare minutes of negotiations that are signed by the Client and the Bidder's authorized representative.</p> <p>36.3 The negotiations include discussions of the Terms of Reference (TORs), the proposed methodology, the Client's inputs, the special conditions of the Contract, and finalizing the "Description of Services" part of the Contract, Taxes specified by Bidder in financial quote. These discussions shall not substantially alter the original scope of services under the TOR or the terms of the contract, lest the quality of the final product, its price, or the relevance of the initial evaluation be affected.</p> <p>36.4 The negotiations include the clarification of the Bidder's tax liability in the India and how it should be reflected in the Contract.</p> <p>36.5 The negotiations are concluded with a review of the finalized draft Contract, which then shall be initialled by the Client and the Bidder's authorized representative.</p> <p>36.6 If the negotiations fail, the Client shall inform the Bidder in writing of all pending issues and disagreements and provide a final opportunity to the Bidder to respond. If disagreement persists, the Client shall</p>

	<p>terminate the negotiations informing the Bidders of the reasons for doing so. The Client will invite the next-ranked Bidder to negotiate a Contract. Once the Client commences negotiations with the next-ranked Bidder, the Client shall not reopen the earlier negotiation</p>
<p><b>37. KSCCL's Right to Accept Any Bid, and to Reject Any or All Bids</b></p>	<p>37.1 KSCCL reserves the right to accept or reject any Bid and to annul the Bidding process and reject all Bids at any time prior to Contract Award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, Bid securities, shall be promptly returned to the Bidders.</p>
<p><b>38. Notice of Intention to Award</b></p>	<p>38.1 After determination of Most Advantageous Bid as per ITB 36 KSCCL will issue Letter of Award to the successful bidder.</p>
<p><b>F. Award of Contract</b></p>	
<p><b>39. Award Criteria &amp; Notification of Award.</b></p>	<p>39.1 Subject to ITB41, KSCCL shall award the Contract to the successful Bidder. This is the Bidder whose Bid has been determined to be the Most Advantageous Bid. KSCCL will issue Letter of Award to the Most Advantageous Bid</p>
<p><b>40. Signing of Contract</b></p>	<p>40.1 Promptly upon Notification of Award, the successful bidder shall within 4 days submit Letter of Acceptance of work and within 10 days enter in to the Contract with the KSCCL after duly submitting the performance bank guarantee and completion of any other formalities.</p> <p>40.2 Unless otherwise specified the date of signing of Contract will be the date of commencement of work.</p>
<p><b>41. Performance Bank Guarantee</b></p>	<p>41.1 Within 10 days of the receipt of the Letter of Award from KSCCL, the successful Bidder shall furnish the Performance Security as mentioned in accordance with the General Conditions of Contract, subject to ITB 34</p> <p>41.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event, the KSCCL may award the Contract to the Bidder offering the next Most Advantageous Bid.</p>
<p><b>42. Additional Performance Security</b></p>	<p>42.1 Within 10 days of the receipt of the Letter of Award from KSCCL, the successful Bidder shall furnish the Additional Performance Security as mentioned in accordance with the General Conditions of Contract, subject to ITB 33 and 38</p>

	<p>42.2 Failure of the successful Bidder to submit the above-mentioned additional Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event, the KSCCL may award the Contract to the Bidder offering the next Most Advantageous Bid.</p>
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<b>Section –II BID DATA SHEET (BDS)</b>	
<b>A. General</b>	
<b>ITB 1.1</b>	<p>The reference number of the Tender is: KSCCL/Junctions/2018/1</p> <p>KSCCL is <b><i>Kakinada Smart City Corporation Limited.</i></b></p> <p>The name of the work is “Junction Improvements in ABD Area of Kakinada Smart City”</p>
<b>ITB 1.2(a)</b>	<p><b>Electronic –Procurement System</b></p> <p>The following e procurement system will be used for bidding process.</p> <p><a href="http://www.apecprocurement.gov.in">www.apecprocurement.gov.in</a></p> <p>The electronic-procurement system shall be used to manage the issuing of bid documents, submission and opening of bid documents including queries, issue of clarifications etc. following aspects of the Bidding process:</p>
<b>ITB 3.1</b>	No JV (sole bidder Joint venture not allowed )
<b>B. Contents of Bidding Document</b>	
<b>ITB 5.1</b>	<p>For <b>Clarification of Bid purposes</b> only, the KSCCL address is:</p> <p><b>Kakinada Smart City Corporation Limited</b>  <b>D.No- 2-33-10, Peketivari street,</b>  <b>Perraju peta, Kakinada- 533001, AP, India</b>  Web: <a href="http://www.kakinada.cdma.ap.gov.in">www.kakinada.cdma.ap.gov.in</a>  Email: <a href="mailto:smartcityofficekcd@gmail.com">smartcityofficekcd@gmail.com</a>  <a href="mailto:kakinadacorporation@gmail.com">kakinadacorporation@gmail.com</a></p> <p><b>Attention:</b>  Sri N.V.V.R.K.Prasad Babu , Executive Engineer (KSCCL)  Mobile: +91-8330935096      Email: <a href="mailto:prasadbabu.nemani@yahoo.com">prasadbabu.nemani@yahoo.com</a></p> <p><b>OR</b>  Sri C. Vijay Kumar, Chief Engineer ( KSCCL)  Email: <a href="mailto:sesmartcitykmc@gmail.com">sesmartcitykmc@gmail.com</a> M: 8978686555</p>
<b>ITB 5.4</b>	A Pre-Bid meeting shall take place as per the Key Dates
<b>C. Preparation of Bids</b>	
<b>ITB 7.2</b>	The transaction fee of this bid to be paid online to M/s. Vupadi Techno Services Pvt. Ltd. is Rs.11,500.00 (Rupees Eleven Thousand Five Hundred only) including



	applicable taxes.
<b>ITB 7.3</b>	The Bid Processing fee payable by demand draft is Rs. 20,000.00 (Rupees Twenty Thousand Only) in favour of Kakinada Smart City Corporation Ltd, payable at Kakinada
<b>ITB 12.5</b>	The prices quoted by the Bidder shall be Fixed. There will be no price adjustment.
<b>ITB 16.1</b>	The Bid validity period shall be 180 days from the due date of submission of the bid.
<b>ITB 17.1</b>	A Bid Security in the form of BG for Rs. One lakh fifty six thousand three hundred (Rupees) required to be submitted along with the bid drawn in favour of Kakinada Smart City Corporation Ltd.
<b>ITB 18.1</b>	Submit Physical document i.e. (Technical Bid only).
<b>D. Submission and Opening of Bids</b>	
<b>ITB 20.1</b>	For <b>Bid submission purposes</b> only, the address where the bid is to be submitted is as per ITB 5.1 Attention: <b>The Chief Engineer</b> <b>Kakinada Smart City Corporation Limited</b> <b>D.No- 2-33-10, Peketivari street,</b> <b>Perrajupeta, Kakinada- 533001, AP, India</b> <b>The deadline for Bid submission online and physical submission is as per Key Dates</b> Bidders are to submit the bids (Technical & financial) electronically only as per ITB 1.2 (a) The electronic Bidding submission procedures shall be by e-procurement portal of GoAP i.e., <a href="http://www.apecurement.gov.in">www.apecurement.gov.in</a> After submission of the bid (Technical & financial) electronically, the bidder has to submit physical copies of the technical bid only as per clause ITB 19 by the date given in <b>Key Dates</b>
<b>ITB 23.1</b>	Address mentioned at ITB 20.1 Bid opening date and time shall be as per <b>Key Dates</b>
<b>E. Evaluation, and Comparison of Bids</b>	
<b>ITB 31.2 (d)</b>	Additional requirements apply. These are detailed in the evaluation criteria in Section III, Evaluation and Qualification Criteria.

## SECTION III - EVALUATION AND QUALIFICATION CRITERIA

### Bid Evaluation Process

The method of evaluation of the Most Advantageous Bid will be based on Least Cost Based selection (LCS). It contains Two steps as given below.

The Authority will constitute a Tender Evaluation Committee to evaluate the responses of the bidders. The Tender Evaluation Committee shall evaluate the responses to the BID and all supporting documents/documentary evidence. Inability to submit requisite supporting documents/documentary evidence by bidders may lead to rejection of their bids.

The decision of the Tender Evaluation Committee in the evaluation of bids shall be final. No correspondence will be entertained outside the process of evaluation with the Committee. The Tender Evaluation Committee may ask for meetings or presentation with the Bidders to seek clarifications or conformations on their bids.

The KSCCL reserves the right to reject any or all bids. Each of the responses shall be evaluated as per the criteria and requirements specified in this BID. The Method of evaluation as follows.

1. The method of evaluation of the Most Advantageous Bid will be based on Least Cost Selection (LCS). It contains 2 steps as given below.
  - A. Technical evaluation
  - B. Financial Evaluation

Bidders who qualified in the Technical Evaluation will be further evaluated for financial evaluation.

#### 1.1 Stage 1: Technical Evaluation

The Tender Evaluation Committee will review the Technical Bid to determine whether the bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at Authority's discretion. The Tender Evaluation Committee shall validate the following documents as per BID.

- 1.1.1 Self-attested Scanned copy of Demand Draft towards the cost of bid from a Nationalized/ Scheduled / commercial Bank drawn in favor of **Kakinada Smart City Corporation Limited** payable at Kakinada.
- 1.1.2 Scanned copy of Bank Guarantee in respect of Bid Security from any **nationalized/Scheduled /commercial Bank drawn in favor of** Kakinada Smart City Corporation Limited **payable at** Kakinada.
- 1.1.3 Self-attested copy of Permanent Account No (PAN) of the Bidder/Firm/Company/ Society.
- 1.1.4 Self-attested copy of certificate that the up-to date Income Tax Returns filed.
- 1.1.5 The Bidder should submit self-attested copy of valid GST registration certificate.
- 1.1.6 Technical bids along with the compliance sheet of technical specifications and with necessary documents should be filled in all respects and each paper should be signed by the authorized representative, scanned and uploaded in e-Procurement portal.

- 1.1.7 The bidder has to submit a Letter of Bid as per format given.
- 1.1.8 The bidders should submit copy of valid Certificate of Registration attested by Company Secretary/Authorized Signatory if applicable.
- 1.1.9 The bidder should meet all the eligibility criteria as per ITB 3 and submit documentary proof in (i) Form ELI- 1.1, 1.2 with attachments and (ii) Letter of Bid
- 1.1.10 History of Contract non- performance where
- (a) Nonperformance was not challenged by the bidder, including through referral to the dispute resolution mechanism under the respective contract, and
  - (b) Contracts that were so challenged but fully settled against the bidder Nonperformance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.
  - (c) Suspension based on poor execution of a Bid.
  - (d) History of Litigation and Pending litigations and should submit Form CON- 2
- For 1.1.15 The bidder should submit Form CON- 2
- 1.1.11 The bidder qualified/satisfies in the eligibility criteria (such as financial eligibilities, technical eligibilities) will be considered further for evaluation.
- 1.1.12 For Selection:
- **Technical Eligibility:**
    - a. Should have experience in construction of road works, completed 1 Project worth more than Rs 2.00 crore in one year executed in any State Govt./ Central Govt. or their undertaking(s) during last 5 years.
    - b. Experience certificates for the completed works during 5 years obtained from clients shall be enclosed, failing which the Bid will be rejected.
  - **Financial Eligibility**
    - a. The bidder should have positive Net Worth in last three years.
    - b. The bidder should have an average annual turnover of minimum **Rs. 2.00 Crores** in last three financial years duly certified by a practicing chartered accountant.
    - c. Attested copies of the bidders audited annual reports/ financial statement for the last Three Financial years have to be attached along with a certificate from a practicing Chartered Accountant on his letter head confirming annual turnover, net profit, and net worth during these years.
    - d. The bidder should submit FIN- 3.1 and 3.2 with attachments in support of the financial qualification.

The bids qualified in the Technical evaluation will only be further evaluated for stage-II i.e., Financial evaluation.

## **1.2. Stage II Financial Evaluation**

- All the qualified bidders in Technical evaluation will be notified to participate in Financial Bid opening process. The Financial bids for the Stage -I qualified bidders shall be opened on the notified date and time through e-mail and reviewed to determine whether the Financial bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at Authority's discretion.
- Financial bids that are not as per the format provided shall be liable for rejection.
- The bid which is quoted the lowest price (L1) will be considered as the Most Advantageous Bid and will be awarded the work.
- Bid Security amount shall be returned for those who don't qualify the financial evaluation stage and after PBG is submitted by the successful bidder.

## SECTION IV - BIDDING FORMS

### Table of Forms

<b>LETTER OF BID .....</b>	<b>30</b>
<b>BIDDERS QUALIFICATION.....</b>	<b>33</b>
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<b>Form FIN – 3.1:.....</b>	<b>37</b>
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<b>Form EXP - 4.1 .....</b>	<b>40</b>
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<b>BID SECURITY (BANK GUARANTEE) .....</b>	<b>43</b>
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# LETTER OF BID

Date: dd/mm/yyyy

To,

The Chief Engineer  
Kakinada Smart City Corporation Limited  
D.No- 2-33-10, Peketivari street,  
Perraju peta, Kakinada- 533001, AP, India

**Subject: Tender No.- \_\_\_\_\_ dated --/--/2018**

Sir,

I/We, the undersigned Bidders, having read and examined in detail the specifications and other conditions in tender document in respect of Tender No.

\_\_\_\_\_ Name of the work-

\_\_\_\_\_  
submit the following information/undertaking/declaration for consideration of the KSCCL.

## 1. Price and Validity

1.1 All the prices mentioned in our financial bid are in accordance with the terms as specified in tender document. All the prices and other terms and conditions of this Bid will be valid for a period of 180 days from the last date of submission of bids.

1.2 We do hereby confirm that our bid prices include all taxes and cess but excluding the GST.

## 2. Bid Security

2.1 Amount of Earnest Money deposited (EMD): ₹ \_\_\_\_\_ (Rupees \_\_\_\_\_ only) in the form of a Bank Guarantee from a Nationalized Bank/ Scheduled/ commercial bank in favour of **Kakinada Smart City Corporation Limited** payable at Kakinada is being enclosed with its No. & Date superscripted on the envelope being deposited physically and scanned copy to be uploaded.

## 3. Bid Pricing

3.1 We further declare that the RATES stated in our Bid is in accordance with your terms & conditions in the tender document.

## 4. Qualifying Data

30 | Page

Tenderer

Chief Engineer

(KSCCL)

- 4.1 We confirm having submitted our qualifying data as required by you in your tender document. In case, you require any further information/ documentary proof in this regard before evaluation of our bid, we agree to furnish the same in time to your satisfaction.

**5. DECLARATION**

I/We have also carefully read the terms and conditions of the bid document and undertake that I/we shall abide.

- 5.1 I/ We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders ITB 6.
- 5.2 I/ We offer to execute in conformity with the Bidding Documents the above said work and accept to the terms and conditions mentioned in the bid document
- 5.3 I/ We possess the necessary professional, technical, financial and managerial resources and competence required by the bid document issued by the KSCCL.
- 5.4 We are not participating, as a Bidder in more than one bid in this bidding process in accordance with ITB 3.
- 5.5 I/ We have fulfilled obligation to pay such of the taxes excluding the GST payable to the Union and the State Government or any local authority as specified in the tender document.
- 5.6 I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceedings for any of the forgoing reasons.
- 5.7 I/We hereby declare that our Bid is made in good faith, without collusion or fraud and the information contained in the Bid are true to the best of our knowledge and belief and nothing has been concealed there from.
- 5.8 I / We ..... hereby confirm that our firm has not been banned or blacklisted by any government organization/Financial institution/Court /Public sector Unit /Central Government as per ITB clause 3

5.9 We agree to permit KSCCL or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by KSCCL.

5.10 Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

5.11 If our Bid is accepted I/ We commit to obtain Performance Security in accordance with the bidding document.

5.12 We understand that you are not bound to accept the lowest or any bid you may receive.

Thanking you,

Yours faithfully,

**(Signature)**

**Seal :**

**Name:** .....

**Designation:** .....

**Business Address:** .....

.....

.....



# Bidders Qualification

# Form ELI -1.1

## Bidder Information Form

Date: \_\_\_\_\_

BID No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

Bidder's name
In case of Joint Venture (JV), name of each member:
Bidder's actual or intended country of registration: <i>[indicate country of Constitution]</i>
Bidder's actual or intended year of incorporation:
Bidder's legal address [in country of registration]:
Bidder's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of <ul style="list-style-type: none"><li>Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 3</li><li>In case of JV, JV agreement, in accordance with ITB 3</li></ul> 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

**Form ELI -1.2**

**Bidder's JV Information Form**

(to be completed for each member of Bidder's JV)

**DELETED**

## Form CON – 2

### Historical Contract Non-Performance, Pending Litigation and Litigation History

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

RFB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

Non-Performed Contracts in accordance with Section III, Evaluation and Qualification Criteria			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value in Rs.)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Authority: <i>[insert full name]</i> Address of Authority: <i>[insert street/city/country]</i> Reason(s) for non-performance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Evaluation and Qualification Criteria			
Year of dispute	Amount in dispute (in Rs.)	Contract Identification	Total Contract Amount (in Rs)
		Contract Identification: _____ Name of Authority: _____ Address of Authority: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	
		Contract Identification: Name of Authority: Address of Authority: Matter in dispute: Party who initiated the dispute: Status of dispute:	

## Form FIN – 3.1:

### Financial Situation and Performance

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

RFB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

#### 1. Financial data

Type of Financial information in (Rs.)	Historic information for previous 5 years, (in Rs.)				
	Year 1	Year 2	Year 3	Year 4	Year 5
<b>Statement of Financial Position (Information from Balance Sheet)</b>					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
<b>Information from Income Statement</b>					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
<b>Cash Flow Information</b>					
Cash Flow from Operating Activities					

#### 2. Sources of Finance

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Tenderer

Chief Engineer

(KSCCL)

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

No.	Source of finance	In Rs.
1		
2		
3		

## Form FIN – 3.2:

### Annual Construction Turnover

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

RFB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

<b>SN</b>	<b>Last Three Financial Years</b>	<b>Annual Turnover (Rs. Cr.)</b>
1	Financial Year- 1 (Latest)	
2	Financial Year- 2	
3	Financial Year- 3	

**Form EXP - 4.1**

**Construction Experience**

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

RFB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

Starting Year	Ending Year	Contract Identification	Role of Bidder	Status of Project
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ _____ _____ Amount of contract: _____ Name of Authority: _____ Address: _____		
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ _____ _____ Amount of contract: _____ Name of Authority: _____ Address: _____		
		(add more rows if required)		



**CHECK LIST OF THE DOCUMENTS TO BE UPLOADED BY THE  
BIDDER**

S.No.	Document	Whether the document is enclosed (Yes/ No)	Page No.
1	Letter of Bid		
2	Self-attested Scanned copy of Demand Draft towards the Bid Processing Fee from a Nationalized/ Scheduled / commercial Bank drawn in favor of <b>Kakinada Smart City Corporation Limited</b> payable at Kakinada.		
3	Scanned copy of Bank Guarantee in respect of Bid Security from any <b>nationalized/Scheduled commercial Bank drawn in favor of</b> Kakinada Smart City Corporation Limited <b>payable at</b> Kakinada.		
4	Self-attested copy of Permanent Account No (PAN) of the Bidder/Firm/Company/ Society.		
5	Self-attested copy of certificate that the up-to date Income Tax Returns filed.		
6	Self-attested copy of valid GST registration certificate.		
7	The bidder has to submit a Letter of Bid as per format given.		
8	Self-attested copy of valid Certificate of Registration attested by Company Secretary/Authorized Signatory if applicable.		
9	The bidder should meet all the eligibility criteria as per ITB 3 and submit documentary proof in (i) Form ELI- 1.1, 1.2 with attachments and (ii) Letter of Bid		
10	History of Contract non- performance where (a) Non-performance was not challenged by the bidder, including through referral to the dispute resolution mechanism under the respective		

	<p>contract, and</p> <p>(b) Contracts that were so challenged but fully settled against the bidder Nonperformance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted.</p> <p>(c) Suspension based on poor execution of a Bid.</p> <p>(d) History of Litigation and Pending litigations and should submit Form CON- 2</p> <p>For above the bidder should submit Form CON- 2</p>		
11	<b>Technical Eligibility:</b>		
	Copies of the <b>Experience</b> certificates for the completed works during last ten years obtained from clients shall be enclosed, failing which the Bid will be rejected.		
12	<b>Financial Eligibility:</b>		
	Attested Copies of the certificates showing that the bidder has positive Net Worth in last three years.		
	Attested copies of the bidders audited annual reports/ financial statement for the last Three Financial years have to be attached along with certificate from a practicing Chartered Accountant on his letter head confirming annual turnover, net profit, and net worth during these years.		
	FIN- 3.1 and 3.2 with attachments in support of the financial qualification.		

## BID SECURITY (Bank Guarantee)

(To be on Rs. 100/-non-judicial stamp paper)

.....Bank's Name, and Address of Issuing Branch or Office.....

**Beneficiary:** ..... Name and Address of Authority.....

**Date:** .....

**Bid Security No.:** .....

In consideration of the \_\_\_\_\_ [Insert name of the Bidder]\_\_\_\_\_ (hereinafter referred to as 'Bidder') submitting the response to BID inter alia for selection of the Project \_\_\_\_\_ **Name of the Project** \_\_\_\_\_ in response to the BID No. \_\_\_\_\_ dated \_\_\_\_ issued by Kakinada Smart City Corporation Limited (hereinafter referred to as KSCCL) and KSCCL considering such response to the BID of \_\_\_\_\_ **[insert the name of the Bidder]** \_\_\_\_\_ as per the terms of the BID, the \_\_\_\_\_ **[insert name & address of bank** \_\_\_\_\_ hereby agrees unequivocally, irrevocably and unconditionally to pay to KSCCL at [Kakinada Smart City Corporation Limited, O/o Kakinada municipal corporation, cinema road, Kakinada -533001] forthwith on demand in writing from KSCCL or any Officer authorized by it in this behalf, any amount up to and not exceeding Rupees \_\_\_\_\_ (words) only, on behalf of **M/s. \_\_\_\_\_ [Insert name of the Bidder].**

This guarantee shall be valid and binding on this Bank up to and including \_\_\_\_\_ **[insert date of validity in accordance with ITB Clause 17 of this BID]**\_\_\_\_\_ and shall not be terminable by notice or any change in the constitution of the Bank or the term of contract or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, or agreed with or without our knowledge or consent, by or between parties to the respective agreement.

Our liability under this Guarantee is restricted to Rs. \_\_\_\_\_ (Rs. \_\_\_\_\_ only). Our Guarantee shall remain in force until \_\_\_\_\_ **[insert date of validity in accordance with ITB Clause 16 of this BID]**\_\_\_\_\_. KSCCL shall be entitled to invoke this Guarantee till \_\_\_\_\_ **[Insert date which is 30 days after the date in the preceding sentence]**\_\_\_\_\_.

The Guarantor Bank hereby agrees and acknowledges that the KSCCL shall have a right to invoke this BANK GUARANTEE in part or in full, as it may deem fit.

The Guarantor Bank hereby expressly agrees that it shall not require any proof in addition to the written demand by KSCCL, made in any format, raised at the above-mentioned address of

the Guarantor Bank, in order to make the said payment to KSCCL.

The Guarantor Bank shall make payment hereunder on first demand without restriction or conditions and notwithstanding any objection by \_\_\_\_\_ *[Insert name of the Bidder]* \_\_\_\_\_ and/or any other person. The Guarantor Bank shall not require KSCCL to justify the invocation of this BANK GUARANTEE, nor shall the Guarantor Bank have any recourse against KSCCL in respect of any payment made hereunder.

This BANK GUARANTEE shall be interpreted in accordance with the laws of India and the courts at Kakinada shall have exclusive jurisdiction.

The Guarantor Bank represents that this BANK GUARANTEE has been established in such form and with such content that it is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

This BANK GUARANTEE shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Guarantor Bank.

This BANK GUARANTEE shall be a primary obligation of the Guarantor Bank and accordingly KSCCL shall not be obliged before enforcing this BANK GUARANTEE to take any action in any court or arbitral proceedings against the Bidder, to make any claim against or any demand on the Bidder or to give any notice to the Bidder or to enforce any security held by KSCCL or to exercise, levy or enforce any distress, diligence or other process against the Bidder.

Notwithstanding anything contained hereinabove, our liability under this Guarantee is restricted to Rs. \_\_\_\_\_ (Rs. \_\_\_\_\_ only) and it shall remain in force until \_\_\_\_\_ *[Date to be inserted on the basis of ITB Clause 16 of this BID]* \_\_\_\_\_ with an additional claim period of thirty (30) days thereafter. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if KSCCL serves upon us a written claim or demand.

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Power of Attorney No. \_\_\_\_\_

For  
\_\_\_\_\_ *[Insert Name of the Bank]* \_\_\_\_\_  
Banker's Stamp with Full Address.  
Dated this \_\_\_\_ day of \_\_\_\_, 20\_\_

**FORMAT FOR AFFIDAVIT CERTIFYING THAT**

# BIDDER/DIRECTORS(S) ARE NOT BLACKLISTED

(On Rs.100/- Stamp Paper)

## Affidavit

I M/s. .... (Sole Applicant / Lead Member/ Other Member /s)), (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter/s / director/s are not barred or blacklisted by any state government or central government / department / agency/PSU in India or abroad from participating in Project/s, either individually or as member of a Consortium as on \_\_\_\_\_.

We further confirm that we are aware our Application for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this BID at any stage of selection and/or thereafter during the Contract period.

Dated this .....Day of ....., 201....

Name of the Applicant

.....

Signature of the Authorized Person

.....

Name of the Authorized Person

Note:

To be executed separately by all the Members in case of Consortium

## **PART 2- SCOPE OF WORK**

## SECTION V - SCOPE OF WORK

### 1. GENERAL

Junction improvements are a major component of capacity enhancement of a transportation network. Junction may act as bottleneck in the network if the capacity is not upgraded in sync with the link capacities. Since the city has no signalized junctions, most of the junctions are either manually controlled or controlled by traffic rotaries. Very few junctions in the city have suitable geometries and pedestrian safety features resulting in unsafe scenario. Junctions are identified which exceed the traffic threshold for their existing junction control measure.

Tentative list of 4 Junctions are identified are shown below.

Sl.No	Location	Junction type	Lane	Remarks
1	Balaji Cheruvu	4-legged	No of lanes varies from 2 to 4	On Rajahmundry Road
2	3-Light Junction	4-legged	No of lanes varies from 2 to 3	On Nukalamma Temple Road
3	Ghandi Statue Junction	5-legged	No of lanes varies from 1 to 3	On Nukalamma Temple Road
4	DMHO Junction	4-legged	No of lanes varies from 1 to 3	On R&B Guest House road

Location may vary at the time of execution as per the directions of KSCCL.

#### Scope of Work:

Project focuses on the appropriate design of the prominent junctions in the ABD (Area Based Development) area of KMC so as to improve the traffic circulation on the junctions and thus reducing the congestion. The existing junctions do not have proper design and essential infrastructure which can facilitate the controlled movement of the traffic. The improved design of the junctions as well as the proposed movement scheme of the roads will greatly impact the traffic movement scenario in the entire ABD area. The junctions improvement under the scope of this project are mentioned below;

- Balaji Cheruvu Junction
- 3-Light Junction
- Ghandi Statue Junction
- DMHO Junction

1. All required Topo Surveys/Traffic /Inventory Surveys /Investigations of soil, pavement, primary or secondary surveys required for identifying underground utilities along the roads shall be done by the contractor. A survey report of over

- ground utilities/ underground utilities shall be submitted by the contractor to KSCCL.
2. Development and strengthening of carriageway with uniform lane widths and providing lane separators, kerbs etc.
  3. Development of footpath with uniform footpath widths and pedestrian friendly ways.
  4. Cleaning Storm water drains for easing out rain water with Covered slabs at footpath level and provide the footpath height to 0.15 m only for ensuring walker friendly footpaths i.e. physically disabled people and old aged people etc.
  5. Provision of street furniture (Signage's, Lane marking) along the roundabout
  6. Coordinating with various departments like electricity department, KMC, R&B NH, Telephone operators etc. During the execution for ensuring the smooth running projects and avoid repetition of works.
  7. Provision for Dust Bins (S S ), C.I. Tree grating, shifting of poles, dismantling etc..
  8. Providing decorative painting for existing trees and wall arts along the road stretch.
  9. No relocation of storm water drainage, water supply pipelines and gas pipes are expected under this project.
  10. Provision of paver block with 80 mm thick with M 35 grade of concrete,with 300 mm thick Granular sub-base & 50 mm thick sand layer underneath .The Paver blocks pavement will be useful for movement of traffic. Whenever the existing Underground (UG) utilities are to be laid or to be repaired, the Paver Blocks can be removed and re-laid after repairs
  11. Before taking up any construction or maintenance operations like widening, strengthening, resurfacing, repairs etc., the Concessionaire shall first work out a plan to ensure the following:
    - a. Safety of traffic during the period of construction and the reduction of potential delays to road users.
    - b. Safety of the workers engaged in construction.
    - c. The arrangement for traffic during construction shall conform to the requirements of Clause 112 of MORTH 5<sup>th</sup> Specifications.



- d. The Concessionaire shall furnish and erect the barricades, traffic signs and markings, arrangements for adequate lighting, equipment and flagman etc. as required in accordance with IRC:SP:55.
12. Widening and introduction of channelizing islands.
  13. Development of Footpath widths and pedestrian friendly ways.
  14. Development of landscape at islands.
  15. Provision of road furniture (Signage, Lane Marking, Ramps, Railing , Raised pavement markers (RPM/Road Studs),Median Markers (Two sided), Delineators (Two sided), AFP and Hot applied Thermoplastic Paint. etc.), provide separate turning lanes with markings, kerbs as per turning radius.
  16. Landscape ,plantations with tree guards for beautifications at junctions. etc.
  17. Good For Construction drawings should be provided by the Implementing Agency (Contractor)
  18. The selected bidder shall take every care while executing Junction improvements, to avoid damage to under Ground (UG) Utilities such as water pipe line, OFC cables etc. If UG Utilities are to be shifted, the selected Bidder should shift at his own cost, under supervision of the concerned Departmental officers. Necessary permissions for shifting of UG Cables shall be taken by the selected Bidder only. The KSCCL & PMC will coordinate with the line Departments.

## Specifications

Detailed specifications are given below:

1. Excavate the earthen shoulders of beside existing road as per MORTH Specifications (5th Revision) sec 300.
2. Construction of Granular sub-base with 300 mm thickness by providing HBG material confirming to Grading - III of MoRT&H (5th Revision) Table 400-1.
3. Construction of sand filling with 50 mm cushion underneath paver blocks as per MoRT&H specification (5th Revision) .
4. Bituminous Macadam for patch work and PCC as per MORTH 5<sup>th</sup> sec 504 Specifications.
5. 30mm thick Bituminous Concrete as per MORTH 5<sup>th</sup> Specifications sec 507 for the existing BT carriage way are provided for Junctions.
6. VRCC Cover Slabs are proposed with M20 Concrete over the existing Drains as per MORTH 5<sup>th</sup> Specifications.
7. 25mm thick chequered tiles are proposed over Drain Cover Slabs for Footpath as per MORTH 5<sup>th</sup> Specifications.
8. Provision of C.C. Kerbs (Pre casted) M35 strength of size 600 X 400 X110 mm thick as per MORTH 5<sup>th</sup> Specifications.
9. Tack coat for strong adhesive bond between old pavement and overlay pavement as per MORT & H Spec. 503 (5th revision)

## **PART 3 – CONDITIONS OF CONTRACT AND CONTRACT FORM**

## **SECTION VI - GENERAL CONDITIONS OF CONTRACT (GCC)**

### **SECTION VI - GENERAL CONDITIONS OF CONTRACT**

- 1. GENERAL PROVISIONS**
- 2. THE AUTHORITY**
- 3. THE ENGINEER-IN-CHARGE**
- 4. THE CONTRACTOR**
- 5. NOMINATED SUBCONTRACTORS**
- 6. STAFF AND LABOUR**
- 7. PLANT, MATERIALS AND WORKMANSHIP**
- 8. COMMENCEMENT, DELAYS AND SUSPENSION**
- 9. TESTS ON COMPLETION**
- 10. AUTHORITY'S TAKING OVER**
- 11. DEFECTS LIABILITY**
- 12. MEASUREMENT AND EVALUATION**
- 13. VARIATIONS AND ADJUSTMENTS**
- 14. CONTRACT PRICE AND PAYMENT**
- 15. TERMINATION BY AUTHORITY**
- 16. SUSPENSION AND TERMINATION BY CONTRACTOR**
- 17. RISK AND RESPONSIBILITY**
- 18. INSURANCE**
- 19. FORCE MAJEURE**
- 20. CLAIMS, DISPUTES AND ARBITRATION**

# General Conditions

<p><b>1. GENERAL PROVISIONS</b></p>	
<p>1.1 Definitions</p>	<p>In the Conditions of Contract (“these Conditions”), which include Special Conditions of Contract, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.</p>
<p>1.1.1 The Contract</p>	<p>1.1.1.1 “<b>Bill of Quantities</b>” mean the documents so named (if any) which are comprised in the Schedules.</p> <p>1.1.1.2 “<b>Contract</b>” means the Contract Agreement, the Letter of Award, the “Letter of Bid” these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Award between the Authority and the Contractor.</p> <p>1.1.1.3 “<b>Contract Agreement</b>” means the contract agreement referred to in Sub-Clause 1.6 [Contract Agreement].</p> <p>1.1.1.4 “<b>Contract Data</b>” means the pages completed by the Authority entitled contract data which constitutes Part-A of the Special Conditions of the Contract.</p> <p>1.1.1.5 “<b>Drawings</b>” means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Authority in accordance with the Contract.</p> <p>1.1.1.6 “<b>Key Dates</b>” means the sheet titled “Key dates” released along with the BID giving important dates pertaining to Contract like Bid opening and closing date, Pre-Bid meeting date, submission date etc.</p> <p>1.1.1.7 “<b>Letter of Award</b>” means the letter of formal acceptance, signed by the Authority, indicating formal acceptance of the Most Advantageous Bid and intention of entering into contract with the successful</p>

	<p>bidder.</p> <p>1.1.1.8 <b>“Letter of Bid”</b> means the document entitled letter of bid, which was completed by the Contractor and includes the signed offer to the Authority for the Works.</p> <p>1.1.1.9 <b>“Letter of Acceptance”</b> means the letter of formal acceptance, signed by the bidder after the receipt of Letter of Award confirming their acceptance.</p> <p>1.1.1.10 <b>“Tender”</b> means the Letter of Bid and all other documents which the Contractor submitted with the Letter of Bid, as included in the Contract.</p> <p>1.1.1.11 <b>“Schedules”</b> means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Bid, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.</p> <p>1.1.1.12 <b>“Specification”</b> means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.</p> <p>1.1.1.13 Deleted</p>
<p>1.1.2 Parties and Persons</p>	<p>1.1.2.1 The <b>“Adjudicator”</b> is the person appointed jointly by the Authority and the Implementing Agency to resolve disputes in the first instance, as provided for in GCC 20.2 [Appointment of Adjudicator] hereunder.</p> <p>1.1.2.2 <b>“Contractor”</b> means the person(s) named as contractor in the Letter of Bid accepted by the Authority and the legal successors in title to this person(s).</p> <p>1.1.2.3 <b>“Contractor’s Personnel”</b> means the Contractor’s Representative and all personnel whom the Contractor utilises on Site, who may include the staff, labour and other employees of the Contractor</p>

	<p>and any other personnel assisting the Contractor in the execution of the Works.</p> <p>Contractor’s Personnel includes Key Personnel as named in “Contract Data.”</p> <p>1.1.2.4 “<b>Contractor’s Representative</b>” means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor’s Representative], who acts on behalf of the Contractor.</p> <p>1.1.2.5 “<b>Authority</b>” means the person named as Authority in the Contract Data and the legal successors in title to this person.</p> <p>1.1.2.6 “<b>Authority’s Personnel</b>” means the Engineer-in-charge, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer-in-charge] and all other staff, labour and other employees of the Engineer-in-charge and of the Authority; and any other personnel notified to the Contractor, by the Authority or the Engineer-in-charge, as Authority’s Personnel.</p> <p>1.1.2.7 “<b>Engineer-in-charge</b>” means the person appointed by the Authority to act as the Engineer-in-charge for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Authority.</p> <p>1.1.2.8 “<b>GoAP</b>” means Government of Andhra Pradesh.</p> <p>1.1.2.9 Deleted</p> <p>1.1.2.10 “<b>Party</b>” means the Authority or the Contractor, as the context requires.</p> <p>1.1.2.11 “<b>PMC</b>” means Project Management Consultant as appointed by the Authority to oversee policy, design, implementation of the works as the case may be.</p>
<p>1.1.3 Dates, Tests, Periods and Completion</p>	<p>1.1.3.1 “<b>Base Date</b>” means the date 14 days prior to the latest date for submission of the Tender.</p> <p>1.1.3.2 “<b>Commencement Date</b>” means the date</p>

notified under Sub-Clause 8.1 [Commencement of Works].

1.1.3.3 **“Completion”** means the new facility/ work as defined in the Scope of work completed in accordance with the Specifications/ Scope of Work as given in Section V and the Contractor is entitled to have Completion Certificate issued from the Authority

1.1.3.4 **“Completion Certificate”** means certificate issued by the Authority on successful completion of “Tests on Completion”

1.1.3.5 **“Day”** means a calendar day and **“year”** means 365 days.

1.1.3.6 **“Defects Liability Period”** means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends to 1 years except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Liability Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.7 **“Performance certificate”** means the certificate issued under sub-clause 11.7 [performance certificate].

**“Taking-Over Certificate”** means a certificate issued under Clause 10 [Authority’s Taking Over].

**“Tests after Completion”** means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Authority.

**“Time for Completion”** means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated



	<p>from the Commencement Date.</p> <p><b>“Tests on Completion”</b> means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Authority.</p>
<p>1.1.4 Money and Payments</p>	<p>1.1.4.1 <b>“Accepted Contract Amount”</b> means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.</p> <p>1.1.4.2 <b>“Contract Price”</b> means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.</p> <p>1.1.4.3 <b>“Cost”</b> means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.</p> <p>1.1.4.4 <b>“Final Payment Certificate”</b> means the payment certificate issued under Sub-Clause 14.11 [Issue of Final Payment Certificate].</p> <p>1.1.4.5 <b>“Final Statement”</b> means the statement defined in Sub-Clause 14.9 [Application for Final Payment Certificate].</p> <p>1.1.4.6 <b>“Interim Payment Certificate”</b> means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.</p> <p>1.1.4.7 <b>“Local Currency”</b> means the currency of the Country.</p> <p>1.1.4.8 <b>“Payment Certificate”</b> means a payment certificate issued under Clause 14 [Contract Price and Payment].</p> <p>1.1.4.10 <b>“Provisional Sum”</b> means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for</p>

	<p>the supply of Plant, Materials or services.</p> <p>1.1.4.11 <b>“Retention Money”</b> means the accumulated retention moneys which the Authority retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.7 [Payment of Retention Money].</p> <p><b>“STATEMENT”</b> MEANS A STATEMENT SUBMITTED BY THE CONTRACTOR AS PART OF AN APPLICATION, UNDER CLAUSE 14 [CONTRACT PRICE AND PAYMENT], FOR A PAYMENT CERTIFICATE.</p>
<p>1.1.5 Works and Goods</p>	<p>1.1.5.1 <b>“Approval/ Approved”</b> shall mean and include documents checked, vetted and approved by the Authority</p> <p>1.1.5.2 <b>“BIS/ Bureau of Indian Standards”</b> means the statutory regulatory authority responsible for fixing standards and whenever it is referred in the contract it shall imply reference to the latest version of the standard.</p> <p>1.1.5.3 <b>“Contractor’s Equipment”</b> means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor’s Equipment excludes Temporary Works, Authority’s Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.</p> <p>1.1.5.4 <b>“Goods”</b> means Contractor’s Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.</p> <p>1.1.5.5 <b>“Materials”</b> means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.</p> <p>1.1.5.6 <b>“Permanent Works”</b> means the permanent works to be executed by the Contractor under the Contract.</p>

	<p>1.1.5.7 <b>“Plant”</b> means the apparatus, machinery and other equipment intended to form or forming part of the Permanent Works, including vehicles purchased for the Authority and relating to the construction or operation of the Works.</p> <p><b>“SECTION”</b> MEANS A PART OF THE WORKS SPECIFIED IN THE CONTRACT DATA AS A SECTION (IF ANY).</p> <p><b>“TEMPORARY WORKS”</b> MEANS ALL TEMPORARY WORKS OF EVERY KIND (OTHER THAN CONTRACTOR’S EQUIPMENT) REQUIRED ON SITE FOR THE EXECUTION AND COMPLETION OF THE PERMANENT WORKS AND THE REMEDYING OF ANY DEFECTS.</p> <p><b>“WORKS”</b> MEAN THE PERMANENT WORKS AND THE TEMPORARY WORKS, OR EITHER OF THEM AS APPROPRIATE.</p>
<p>1.1.6 Other Definitions</p>	<p>1.1.6.1 <b>“Contractor’s Documents”</b> means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.</p> <p>1.1.6.2 <b>“Authority’s Equipment”</b> means the apparatus, machinery and vehicles (if any) made available by the Authority for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Authority.</p> <p>1.1.6.3 <b>“Force Majeure”</b> is defined in Clause 19 [Force Majeure].</p> <p>1.1.6.4 <b>“Laws”</b> means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.</p> <p>1.1.6.5 <b>“Notice of Dissatisfaction”</b> means the notice given by either Party to the other under Sub-Clause 20.3 [Obtaining Adjudicator’s Decision] indicating its dissatisfaction and intention to commence arbitration</p> <p>1.1.6.6 <b>“Performance Security”</b> means the security (or securities, if any) under Sub-Clause 4.2</p>

	<p>[Performance Security].</p> <p>1.1.6.7 <b>“Site”</b> means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.</p> <p><b>“UNFORESEEABLE”</b> MEANS NOT REASONABLY FORESEEABLE BY AN EXPERIENCED CONTRACTOR BY THE BASE DATE.</p> <p><b>“VARIATION”</b> MEANS ANY CHANGE TO THE WORKS, WHICH IS INSTRUCTED OR APPROVED AS A VARIATION UNDER CLAUSE 13 [VARIATIONS AND ADJUSTMENTS].</p>
<p>1.2 interpretation</p>	<p>In the Contract, except where the context requires otherwise:</p> <p>words indicating one gender include all genders;</p> <p>words indicating the singular also include the plural and words indicating the plural also include the singular;</p> <p>provisions including the word “agree”, “agreed” or “agreement” require the agreement to be recorded in writing;</p> <p>“written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and</p> <p>The word “tender” is synonymous with “bid” and “tenderer” with “bidder” and the words “tender documents” with “bidding documents.”</p> <p>The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.</p>
<p>1.3 Communications</p>	<p>Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:</p> <p>in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the</p>

	<p>agreed systems of electronic transmission as stated in the Contract Data; and</p> <p>Delivered, sent or transmitted to the address for the recipient's communications as stated in the Contract Data. However:</p> <p>if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and</p> <p>if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.</p> <p>Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer-in-charge, a copy shall be sent to the Engineer-in-charge or the other Party, as the case may be.</p>
<p>1.4 Law and Language</p>	<p>The Contract shall be governed by the laws of Union of India.</p> <p>Indian Contract Act,1872</p> <p>Sale of Goods Act, 1930</p> <p>The Arbitration and Conciliation Act, 1996</p> <p>The ruling language of the Contract shall be English</p>
<p>1.5 Priority of Documents</p>	<p>The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:</p> <p>Contract</p> <p>Letter of Award</p> <p>Letter of Bid</p> <p>Price schedule submitted by the Contractor</p>

	<p>Scope of work</p> <p>Special conditions of contract</p> <p>General conditions of contract</p> <p>Performance Bank Guarantee</p> <p>Appendix: Specifications, Drawings, Bill of quantities, Addendum, Corrigendum, Pre-bid queries &amp; Replies.</p> <p>If an ambiguity or discrepancy is noticed in the documents, the Engineer-in-charge shall issue any necessary clarification or instruction.</p>
1.6 Contract Agreement	<p>The Parties shall enter into a Contract within 10 days after the Contractor receives the Letter of Award unless the Special Conditions of Contract establish otherwise. The Contract Agreement shall be based upon the form annexed to the Special Conditions of Contract. The costs of stamp duties and similar charges (if any) imposed by law in connection with entry into the Contract shall be borne by the Successful Bidder.</p>
1.7 Assignment	<p>Neither Party shall assign the whole or any part of the Contract or any benefit or interest in or under the Contract.</p>
1.8 Care and Supply of Documents	<p>The Specification and Drawings shall be in the custody and care of the Authority. Unless otherwise stated in the Contract, two copies of the Contract and of each subsequent Drawing shall be supplied to the Contractor, who may make or request further copies at the cost of the Contractor.</p> <p>Each of the Contractor's Documents shall be in the custody and care of the Contractor, unless and until taken over by the Authority. Unless otherwise stated in the Contract, the Contractor shall supply to the Engineer-in-charge six copies of each of the Contractor's Documents.</p> <p>The Contractor shall keep, on the Site, a copy of the Contract, publications named in the Specification, the Contractor's Documents (if any), the Drawings and</p>

	<p>Variations and other communications given under the Contract. The Authority's Personnel shall have the right of access to all these documents at all reasonable times.</p> <p>If a Party becomes aware of an error or defect in a document which was prepared for use in executing the Works, the Party shall promptly give notice to the other Party of such error or defect.</p>
1.9 Delayed Drawings or Instructions	<p>The Contractor shall give notice to the Engineer-in-charge whenever the Works are likely to be delayed or disrupted if any necessary drawing or instruction is not issued to the Contractor within a particular time, which shall be reasonable. The notice shall include details of the necessary drawing or instruction, details of why and by when it should be issued, and the nature and amount of the delay or disruption likely to be suffered if it is late.</p>
1.10 Authority's Use of Contractor's Documents	<p>As between the Parties, the Contractor shall retain the copyright and other intellectual property rights in the Contractor's Documents and other design documents made by (or on behalf of) the Contractor.</p> <p>The Contractor shall be deemed (by signing the Contract) to give to the Authority a non-terminable transferable non-exclusive royalty-free licence to copy, use and communicate the Contractor's Documents, including making and using modifications of them. This licence shall apply throughout the actual or intended working life (whichever is longer) of the relevant parts of the Works</p>
1.11 Contractor's Use of Authority's Documents	<p>As between the Parties, the Authority shall retain the copyright and other intellectual property rights in the Specification, the Drawings and other documents made by (or on behalf of) the Authority. The Contractor may, at his cost, copy, use, and obtain communication of these documents for the purposes of the Contract. They shall not, without the Authority's consent, be copied, used or communicated to a third party by the Contractor, except as necessary for the purposes of the Contract.</p>

<p>1.12 Confidential Details</p>	<p>The Contractor's and the Authority's Personnel shall disclose all such confidential and other information as may be reasonably required in order to verify compliance with the Contract and allow its proper implementation.</p> <p>Each of them shall treat the details of the Contract as private and confidential, except to the extent necessary to carry out their respective obligations under the Contract or to comply with applicable Laws. Each of them shall not publish or disclose any particulars of the Works prepared by the other Party without the previous agreement of the other Party. However, the Contractor shall be permitted to disclose any publicly available information, or information otherwise required to establish his qualifications to compete for other projects.</p>
<p>1.13 Compliance with Laws</p>	<p>The Contractor shall, in performing the Contract, comply with applicable Laws. Unless otherwise stated in the Special Conditions of Contract the Contractor shall give all notices, pay all taxes, duties and fees, and obtain all permits, licences and approvals, as required by the Laws in relation to the execution and completion of the Works and the remedying of any defects; and the Contractor shall indemnify and hold the Authority harmless against and from the consequences of any failure to do so, unless the Contractor is impeded to accomplish these actions and shows evidence of its diligence.</p>
<p>1.14 Joint and Several Liabilities</p>	<p>If the Contractor constitutes (under applicable Laws) a joint venture, consortium or other unincorporated grouping of two or more persons: these persons shall be deemed to be jointly and severally liable to the Authority for the performance of the Contract; these persons shall notify the Authority of their leader who shall have authority to bind the Contractor and each of these persons; andThe Contractor shall not alter its composition or legal status without the prior consent of the Authority.</p>
<p><b>2. THE AUTHORITY</b></p>	



2.1 Right of Access to the Site	The Authority shall give the Contractor right of access to, and possession of, all parts of the Site within reasonable times to enable the contractor to proceed without disruption execution of the Work. The right and possession may not be exclusive to the Contractor. If, under the Contract, the Authority is required to give (to the Contractor) possession of any foundation, structure, plant or means of access, the Authority shall do so in the time and manner stated in the Specification. However, the Authority may withhold any such right or possession until the Performance Security has been received.
2.2 Permits, Licenses or Approvals	<p>The Authority shall provide, at the request of the Contractor, such reasonable assistance as to allow the Contractor to obtain properly any permits, licenses or approvals required by the Laws of the Country:</p> <p>which the Contractor is required to obtain under Sub-Clause 1.13 [Compliance with Laws],</p> <p>for the delivery of Goods, including clearance through customs,</p> <p>The Contract price shall include all transportation charges and other expenses that may be incurred in this connection.</p>
2.3 Authority's Personnel	<p>The Authority shall be responsible for ensuring that the Authority's Personnel and the Authority's other contractors on the Site:</p> <p>co-operate with the Contractor's efforts under Sub-Clause 4.6 [Co-operation], and</p> <p>Take actions similar to those which the Contractor is required to take under sub-paragraphs (a), (b) and (c) of Sub-Clause 4.8 [Safety Procedures] and under Sub-Clause 4.18 [Protection of the Environment].</p>
2.4 Authority's Claims	If the Authority considers himself to be entitled to any payment under any Clause of these Conditions or otherwise in connection with the Contract, and/or to any extension of the Defects Liability Period, the Authority or the Engineer-in-charge shall give notice and particulars to the Contractor. However, notice is

	<p>not required for payments due under Sub-Clause 4.19 [Electricity, Water and Gas], under Sub-Clause 4.20 [Authority's Equipment and Free-Issue Materials], or for other services requested by the Contractor.</p> <p>The notice shall be given as soon as practicable and no longer than 28 days after the Authority became aware, or should have become aware, of the event or circumstances giving rise to the claim. A notice relating to any extension of the Defects Liability Period shall be given before the expiry of such period.</p> <p>This amount may be included as a deduction in the Contract Price and Payment Certificates. The Authority shall only be entitled to set off against or make any deduction from an amount certified in a Payment Certificate, or to otherwise claim against the Contractor, in accordance with this Sub-Clause.</p>
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**3. THE ENGINEER-IN-CHARGE**

<p>3.1 Engineer-in-charge's Duties and Authority</p>	<p>The Authority shall appoint the Engineer-in-charge who shall carry out the duties assigned to him in the Contract. The Engineer-in-charge's staff shall include suitably qualified Engineer-in-charges and other professionals who are competent to carry out these duties.</p> <p>The Engineer-in-charge shall have no authority to amend the Contract.</p> <p>The Engineer-in-charge may exercise the authority attributable to the Engineer-in-charge as specified in or necessarily to be implied from the Contract. If the Engineer-in-charge is required to obtain the approval of the Authority before exercising a specified authority, the requirements shall be as stated in the Special Conditions of Contract. The Authority shall promptly inform the Contractor of any change to the authority attributed to the Engineer-in-charge.</p> <p>However, whenever the Engineer-in-charge exercises a specified authority for which the Authority's approval is required, then (for the purposes of the Contract) the Authority shall be deemed to have given</p>
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approval.

Except as otherwise stated in these Conditions:

(a) whenever carrying out duties or exercising authority, specified in or implied by the Contract, the Engineer-in-charge shall be deemed to act for the Authority;

(b) the Engineer-in-charge has no authority to relieve either Party of any duties, obligations or responsibilities under the Contract;

any approval, check, certificate, consent, examination, inspection, instruction, notice, proposal, request, test, or similar act by the Engineer-in-charge (including absence of disapproval) shall not relieve the Contractor from any responsibility he has under the Contract, including responsibility for errors, omissions, discrepancies and non-compliances; and

Any act by the Engineer-in-charge in response to a Contractor's request except as otherwise expressly specified shall be notified in writing to the Contractor within 28 days of receipt.

The following provisions shall apply:

The Engineer-in-charge shall obtain the specific approval of the Authority before taking action under the-following Sub-Clauses of these Conditions:

(a) Sub-Clause 4.12: agreeing or determining an extension of time and/or additional cost.

(b) Sub-Clause 13.1: instructing a Variation,

(c) Sub-Clause 13.2: Approving a proposal for Variation submitted by the Contractor in accordance with Sub Clause 13.1

Notwithstanding the obligation, as set out above, to obtain approval, if, in the opinion of the Engineer-in-charge, an emergency occurs affecting the safety of life or of the Works or of adjoining property, he may, without relieving the Contractor of any of his duties and responsibility under the Contract, instruct the

	<p>Contractor to execute all such work or to do all such things as may, in the opinion of the Engineer-in-charge, be necessary to abate or reduce the risk. The Contractor shall forthwith comply, despite the absence of approval of the Authority, with any such instruction of the Engineer-in-charge. The Engineer-in-charge shall determine an addition to the Contract Price, in respect of such instruction, in accordance with Clause 13 and shall notify the Contractor accordingly, with a copy to the Authority.</p>
<p>3.2 Delegation by the Engineer-in-charge</p>	<p>The Engineer-in-charge may from time to time assign duties and delegate authority to assistants, and may also revoke such assignment or delegation. These assistants may include a resident Engineer-in-charge, and/or independent inspectors appointed to inspect and/or test items of Plant and/or Materials. The assignment, delegation or revocation shall be in writing and shall not take effect until copies have been received by both Parties. However, unless otherwise agreed by both Parties, the Engineer-in-charge shall not delegate the authority to determine any matter in accordance with Sub-Clause 3.5 [Determinations].</p> <p>Each assistant, to whom duties have been assigned or authority has been delegated, shall only be authorised to issue instructions to the Contractor to the extent defined by the delegation. Any approval, check, certificate, consent, examination, inspection, instruction, notice, proposal, request, test, or similar act by an assistant, in accordance with the delegation, shall have the same effect as though the act had been an act of the Engineer-in-charge. However:</p> <p>any failure to disapprove any work, Plant or Materials shall not constitute approval, and shall therefore not prejudice the right of the Engineer-in-charge to reject the work, Plant or Materials;</p> <p>If the Contractor questions any determination or instruction of an assistant, the Contractor may refer the matter to the Engineer-in-charge, who shall promptly confirm, reverse or vary the determination or instruction.</p>

<p>3.3 Instructions of the Engineer-in-charge</p>	<p>The Engineer-in-charge may issue to the Contractor (at any time) instructions and additional or modified Drawings which may be necessary for the execution of the Works and the remedying of any defects, all in accordance with the Contract. The Contractor shall only take instructions from the Engineer-in-charge, or from an assistant to whom the appropriate authority has been delegated under this Clause. If an instruction constitutes a Variation, Clause 13 [Variations and Adjustments] shall apply.</p> <p>The Contractor shall comply with the instructions given by the Engineer-in-charge or delegated assistant, on any matter related to the Contract. Whenever practicable, their instructions shall be given in writing.</p>
<p>3.4 Replacement of the Engineer-in-charge</p>	<p>If the Authority intends to replace the Engineer-in-charge, the Authority shall have the right to replace the Engineer-in-charge.</p>
<p>3.5 Determinations</p>	<p>Whenever these Conditions provide that the Engineer-in-charge shall proceed in accordance with this Sub-Clause 3.5 to agree or determine any matter, the Engineer-in-charge shall consult with each Party in an endeavour to reach agreement. If agreement is not achieved, the Engineer-in-charge shall make a fair determination in accordance with the Contract, taking due regard of all relevant circumstances.</p> <p>THE DETERMINATION ARRIVED BY THE ENGINEER-IN-CHARGE SHALL BE FINAL AND BINDING UNLESS AND UNTIL REVISED UNDER CLAUSE 20 [CLAIMS, DISPUTES AND ARBITRATION].</p>
<p><b>4. THE CONTRACTOR</b></p>	
<p>4.1 Contractor's General Obligations</p>	<p>The Contractor shall design (to the extent specified in the Contract), execute and complete the Works in accordance with the Contract and with the Engineer-in-charge's instructions, and shall remedy any defects in the Works.</p> <p>The Contractor shall provide the Plant and</p>

	<p>Contractor's Documents specified in the Contract, and all Contractor's Personnel, Goods, consumables and other things and services, whether of a temporary or permanent nature, required in and for this design, execution, completion and remedying of defects.</p> <p>The Contractor shall be responsible for the adequacy, stability and safety of all Site operations and of all methods of construction. Except to the extent specified in the Contract, the Contractor (i) shall be responsible for all Contractor's Documents, Temporary Works, and such design of each item of Plant and Materials as is required for the item to be in accordance with the Contract, and (ii) shall not otherwise be responsible for the design or specification of the Permanent Works.</p> <p>Prior to the commencement of the Tests on Completion, the Contractor shall submit to the Engineer-in-charge the "as-built" documents and, if applicable, operation and maintenance manuals in accordance with the Specification and in sufficient detail for the Authority to operate, maintain, dismantle, reassemble, adjust and repair this part of the Works. Such part shall not be considered to be completed for the purposes of taking-over under Sub-Clause 10.1 [Taking Over of the Works and Sections] until these documents and manuals have been submitted to the Engineer-in-charge.</p>
<p>4.2 Performance Security</p>	<p>The Contractor shall obtain (at his cost) a Performance Security for proper performance, in the amount stated in the Contract Data and denominated in the currency (ies) of the Contract. If an amount is not stated in the Contract Data, this Sub-Clause shall not apply.</p> <p>The Contractor shall deliver the Performance Security to the Authority within 10 days after receiving the Letter of Award, and shall send a copy to the Engineer-in-charge.</p> <p>The Contractor shall ensure that the Performance Security is valid and enforceable until the Contractor has executed and completed the Works and remedied any defects. If the terms of the Performance Security</p>

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Chief Engineer  
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	<p>specify its expiry date, and the Contractor has not become entitled to receive the Performance Certificate by the date 28 days prior to the expiry date, the Contractor shall extend the validity of the Performance Security until the Works have been completed and any defects have been remedied.</p> <p>The Authority shall return the Performance Security to the Contractor within 21 days after receiving a copy of the Performance Certificate.</p> <p>WITHOUT LIMITATION TO THE PROVISIONS OF THE REST OF THIS SUB-CLAUSE, WHENEVER THE ENGINEER-IN-CHARGE DETERMINES AN ADDITION TO THE CONTRACT PRICE AS A RESULT OF A CHANGE IN COST AND/OR LEGISLATION, OR AS A RESULT OF A VARIATION, AMOUNTING TO MORE THAN 15 PERCENT OF THE PORTION OF THE CONTRACT PRICE PAYABLE IN A SPECIFIC CURRENCY, THE CONTRACTOR SHALL AT THE ENGINEER-IN-CHARGE'S REQUEST PROMPTLY INCREASE, THE VALUE OF THE PERFORMANCE SECURITY IN THAT CURRENCY BY AN EQUAL PERCENTAGE.</p>
4.3 Contractor's Representative	<p>The Contractor shall appoint the Contractor's Representative and shall give him all authority necessary to act on the Contractor's behalf under the Contract.</p> <p>Unless the Contractor's Representative is named in the Contract, the Contractor shall, prior to the Commencement Date, submit to the Engineer-in-charge for consent the name and particulars of the person the Contractor proposes to appoint as Contractor's Representative. If consent is withheld or subsequently revoked in terms of Sub-Clause 6.9 [Contractor's Personnel], or if the appointed person fails to act as Contractor's Representative, the Contractor shall similarly submit the name and particulars of another suitable person for such appointment.</p> <p>The Contractor shall not, without the prior consent of the Engineer-in-charge, revoke the appointment of the Contractor's Representative or appoint a replacement.</p>

	<p>The whole time of the Contractor's Representative shall be given to directing the Contractor's performance of the Contract. If the Contractor's Representative is to be temporarily absent from the Site during the execution of the Works, a suitable replacement person shall be appointed, subject to the Engineer-in-charge's prior consent, and the Engineer-in-charge shall be notified accordingly.</p> <p>The Contractor's Representative shall, on behalf of the Contractor, receive instructions under Sub-Clause 3.3 [Instructions of the Engineer-in-charge].</p> <p>The Contractor's Representative may delegate any powers, functions and authority to any competent person, and may at any time revoke the delegation. Any delegation or revocation shall not take effect until the Engineer-in-charge has received prior notice signed by the Contractor's Representative, naming the person and specifying the powers, functions and authority being delegated or revoked.</p>
4.4 Subcontractors	The Contractor shall not subcontract the Works.
4.5 Assignment of Benefit of Subcontract	DELETED
4.6 Co-operation	<p>The Contractor shall, as specified in the Contract or as instructed by the Engineer-in-charge, allow appropriate opportunities for carrying out work to:</p> <p>the Authority's Personnel,</p> <p>any other contractors employed by the Authority, and</p> <p>the personnel of any legally constituted public authorities,</p> <p>who may be employed in the execution on or near the Site of any work not included in the Contract.</p>
4.7 Setting Out	The Contractor shall set out the Works in relation to original points, lines and levels of reference specified in the Contract or notified by the Engineer-in-charge.



	<p>The Contractor shall be responsible for the correct positioning of all parts of the Works, and shall rectify any error in the positions, levels, dimensions or alignment of the Works.</p>
<p>4.8 Safety Procedures</p>	<p>The Contractor shall:</p> <p>comply with all applicable safety regulations,</p> <p>take care for the safety of all persons entitled to be on the Site,</p> <p>use reasonable efforts to keep the Site and Works clear of unnecessary obstruction so as to avoid danger to these persons,</p> <p>provide fencing, lighting, guarding and watching of the Works until completion and taking over under Clause 10 [Authority’s Taking Over], and</p> <p>provide any Temporary Works (including roadways, footways, guards and fences) which may be necessary, because of the execution of the Works, for the use and protection of the public and of owners and occupiers of adjacent land.</p> <p>Implementing agency/Contractor should ensure that there is least disturbance to the public in working area and also ensure safety. Any negligence in the safety of public will be treated seriously and may even lead to cancellation and prosecution of agency/contractor.</p>
<p>4.9 Quality Assurance</p>	<p>The Contractor shall institute a quality assurance system to demonstrate compliance with the requirements of the Contract. The system shall be in accordance with the details stated in the Contract. The Engineer-in-charge shall be entitled to audit any aspect of the system.</p> <p>Details of all procedures and compliance documents shall be submitted to the Engineer-in-charge for information before each design and execution stage is commenced. When any document of a technical nature is issued to the Engineer-in-charge, evidence of the prior approval by the Contractor himself shall be</p>

	<p>apparent on the document itself.</p> <p>COMPLIANCE WITH THE QUALITY ASSURANCE SYSTEM SHALL NOT RELIEVE THE CONTRACTOR OF ANY OF HIS DUTIES, OBLIGATIONS OR RESPONSIBILITIES UNDER THE CONTRACT.</p>
<p>4.10 Site Data</p>	<p>To the extent which was practicable (taking account of cost and time), the Contractor shall be deemed to have obtained all necessary information as to risks, contingencies and other circumstances which may influence or affect the Tender or Works. To the same extent, the Contractor shall be deemed to have inspected and examined the Site, its surroundings, the above data and other available information, and to have been satisfied before submitting the Tender as to all relevant matters, including (without limitation):</p> <p>the form and nature of the Site, including sub-surface conditions,</p> <p>the hydrological and climatic conditions,</p> <p>the extent and nature of the work and Goods necessary for the execution and completion of the Works and the remedying of any defects,</p> <p>The applicable Laws of Country.</p> <p>The Contractor's requirements for access, accommodation, facilities, personnel, power, transport, water and other services.</p>
<p>4.11 Sufficiency of the Accepted Contract Amount</p>	<p>The Contractor shall be deemed to:</p> <p>have satisfied himself as to the correctness and sufficiency of the Accepted Contract Amount, and</p> <p>Have based the Accepted Contract Amount on the data, interpretations, necessary information, inspections, examinations and satisfaction as to all relevant matters referred to in Sub-Clause 4.10 [Site Data].</p> <p>Unless otherwise stated in the Contract, the Accepted Contract Amount covers all the Contractor's obligations under the Contract and all things necessary for the proper execution and completion of</p>

	the Works and the remedying of any defects.
4.12 Unforeseeable Physical Conditions	<p>In this Sub-Clause, “physical conditions” means natural physical conditions and man-made and other physical obstructions and pollutants, which the Contractor encounters at the Site when executing the Works, including sub-surface and hydrological conditions but excluding climatic conditions.</p> <p>If the Contractor encounters adverse physical conditions which he considers to have been Unforeseeable, the Contractor shall give notice to the Engineer-in-charge as soon as practicable.</p>
4.13 Rights of Way and Facilities	<p>UNLESS OTHERWISE SPECIFIED IN THE CONTRACT THE AUTHORITY SHALL PROVIDE EFFECTIVE ACCESS TO AND POSSESSION OF THE SITE INCLUDING SPECIAL AND/OR TEMPORARY RIGHTS-OF-WAY WHICH ARE NECESSARY FOR THE WORKS. THE CONTRACTOR SHALL OBTAIN, AT HIS RISK AND COST, ANY ADDITIONAL RIGHTS OF WAY OR FACILITIES OUTSIDE THE SITE WHICH HE MAY REQUIRE FOR THE PURPOSES OF THE WORKS.</p>
4.14 Avoidance of Interference	<p>The Contractor shall not interfere unnecessarily or improperly with:</p> <p>the convenience of the public, or</p> <p>the access to and use and occupation of all roads and footpaths, irrespective of whether they are public or in the possession of the Authority or of others.</p> <p>The Contractor shall indemnify and hold the Authority harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from any such unnecessary or improper interference.</p>
4.15 Access Route	<p>The Contractor shall be deemed to have been satisfied as to the suitability and availability of access routes to the Site at Base Date. The Contractor shall use reasonable efforts to prevent any road or bridge from being damaged by the Contractor’s traffic or by the Contractor’s Personnel. These efforts shall include the proper use of appropriate vehicles and routes.</p>

	<p>Except as otherwise stated in these Conditions:</p> <p>the Contractor shall (as between the Parties) be responsible for any maintenance which may be required for his use of access routes;</p> <p>the Contractor shall provide all necessary signs or directions along access routes, and shall obtain any permission which may be required from the relevant authorities for his use of routes, signs and directions;</p> <p>the Authority shall not be responsible for any claims which may arise from the use or otherwise of any access route;</p> <p>the Authority does not guarantee the suitability or availability of particular access routes; and</p> <p>Costs due to non-suitability or non-availability, for the use required by the Contractor, of access routes shall be borne by the Contractor.</p>
4.16 Transport of Goods	<p>Unless otherwise stated in the Special Conditions of Contract:</p> <p>the Contractor shall give the Engineer-in-charge not less than 21 days' notice of the date on which any Plant or a major item of other Goods will be delivered to the Site;</p> <p>the Contractor shall be responsible for packing, loading, transporting, receiving, unloading, storing and protecting all Goods and other things required for the Works; and</p> <p>the Contractor shall indemnify and hold the Authority harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from the transport of Goods, and shall negotiate and pay all claims arising from their transport.</p>
4.17 Contractor's Equipment	<p>THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONTRACTOR'S EQUIPMENT. WHEN BROUGHT ON TO THE SITE, CONTRACTOR'S EQUIPMENT SHALL BE DEEMED TO BE EXCLUSIVELY INTENDED FOR THE EXECUTION OF THE WORKS. THE CONTRACTOR SHALL NOT REMOVE FROM THE SITE ANY</p>

	MAJOR ITEMS OF CONTRACTOR'S EQUIPMENT WITHOUT THE CONSENT OF THE ENGINEER-IN-CHARGE. HOWEVER, CONSENT SHALL NOT BE REQUIRED FOR VEHICLES TRANSPORTING GOODS OR CONTRACTOR'S PERSONNEL OFF SITE.
4.18 Protection of the Environment	The Contractor shall take all reasonable steps to protect the environment (both on and off the Site) and to limit damage and nuisance to people and property resulting from pollution, noise and other results of his operations.
4.19 Electricity and Water	Unless otherwise stated in Special Conditions of Contract, the Contractor shall, be responsible for the provision of all power, water and other services he may require for his construction activities and to the extent defined in the Specifications, for the tests.
4.20 Authority's Free-Issue Materials	<p>The Authority shall supply, free of charge, the "free-issue materials" (if any) in accordance with the details stated in the Specification. The Authority shall, at his risk and cost, provide these materials at the time and place specified in the Contract. The Contractor shall then visually inspect them, and shall promptly give notice to the Engineer-in-charge of any shortage, defect or default in these materials.</p> <p>After this visual inspection, the free-issue materials shall come under the care, custody and control of the Contractor.</p>
4.21 Progress Reports	<p>Unless otherwise stated in the Special Conditions of Contract, monthly progress reports shall be prepared by the Contractor and submitted to the Engineer-in-charge in six copies. The first report shall cover the period up to the end of the first calendar month following the Commencement Date. Reports shall be submitted monthly thereafter, each within 7 days after the last day of the period to which it relates.</p> <p>Reporting shall continue until the Contractor has completed all work which is known to be outstanding at the completion date stated in the Taking-Over Certificate for the Works.</p> <p>Each report shall include:</p>

	<p>charts and detailed descriptions of progress, including each stage of design (if any), Contractor's Documents, procurement, manufacture, delivery to Site, construction, erection and testing photographs showing the status of manufacture and of progress on the Site;</p> <p>the details described in Sub-Clause 6.10 [Records of Contractor's Personnel and Equipment];</p> <p>copies of quality assurance documents, test results and certificates of Materials;</p> <p>list of notices given under Sub-Clause 2.4 [Authority's Claims] and notices given under Sub-Clause 20.1 [Contractor's Claims];</p> <p>safety statistics, including details of any hazardous incidents and activities relating to environmental aspects and public relations; and</p> <p>Comparisons of actual and planned progress, with details of any events or circumstances which may jeopardise the completion in accordance with the Contract, and the measures being (or to be) adopted to overcome delays.</p>
4.22 Security of the Site	<p>The Contractor will be responsible for safety and security of all authorised persons available on site.</p> <p>No unauthorized personnel shall be available on site.</p>
4.23 Contractor's Operations on Site	<p>The Contractor shall confine his operations to the Site, and to any additional areas which may be obtained by the Contractor and agreed by the Engineer-in-charge as additional working areas. The Contractor shall take all necessary precautions to keep Contractor's Equipment and Contractor's Personnel within the Site and these additional areas, and to keep them off adjacent land.</p> <p>During the execution of the Works, the Contractor shall keep the Site free from all unnecessary obstruction, and shall store or dispose of any Contractor's Equipment or surplus materials. The Contractor shall clear away and remove from the Site any wreckage, rubbish and Temporary Works which</p>

	<p>are no longer required.</p> <p>UPON THE ISSUE OF A TAKING-OVER CERTIFICATE, THE CONTRACTOR SHALL CLEAR AWAY AND REMOVE, FROM THAT PART OF THE SITE AND WORKS TO WHICH THE TAKING-OVER CERTIFICATE REFERS, ALL CONTRACTOR'S EQUIPMENT, SURPLUS MATERIAL, WRECKAGE, RUBBISH AND TEMPORARY WORKS. THE CONTRACTOR SHALL LEAVE THAT PART OF THE SITE AND THE WORKS IN A CLEAN AND SAFE CONDITION. HOWEVER, THE CONTRACTOR MAY RETAIN ON SITE, DURING THE DEFECTS LIABILITY PERIOD, SUCH GOODS AS ARE REQUIRED FOR THE CONTRACTOR TO FULFIL OBLIGATIONS UNDER THE CONTRACT.</p>
4.24 Fossils	<p>All fossils, coins, articles of value or antiquity, and structures and other remains or items of geological or archaeological interest found on the Site shall be placed under the care and authority of the Authority. The Contractor shall take reasonable precautions to prevent Contractor's Personnel or other persons from removing or damaging any of these findings.</p> <p>The Contractor shall, upon discovery of any such finding, promptly give notice to the Engineer-in-charge, who shall issue instructions for dealing with it</p>
<b>5. NOMINATED SUBCONTRACTORS</b>	<b>DELETED</b>
<b>6. STAFF AND LABOUR</b>	
6.1 Engagement of Staff and Labour	<p>Except as otherwise stated in the Specification, the Contractor shall make arrangements for the engagement of all staff and labour, local or otherwise, and for their payment, feeding, transport, and, appropriate, housing.</p>
6.2 Rates of Wages and Conditions of Labour	<p>The Contractor shall pay to labour employed by him either directly or through Sub-Contractors wages not less than fair wages as defined in the relevant Central / Local Labour Regulations or as per the provisions of the Contract Labour (Regulation and Abolition) Act 1970 and the Contract Labour Regulation and Abolition of Central Rules 1971, wherever applicable. He shall also abide by the minimum wages and other regulations applicable to the labour engaged in the Work, as laid down by the concerned Central / local</p>

	authorities (State, District or other local Authorities.
6.3 Persons in the Service of Authority	THE CONTRACTOR SHALL NOT RECRUIT, OR ATTEMPT TO RECRUIT, STAFF AND LABOUR FROM AMONGST THE AUTHORITY'S PERSONNEL.
6.4 Labour Laws	<p>The Contractor shall be wholly and solely responsible for full compliance with the provisions under all labour laws and /or regulations such as Payment of Wages Act 1948, Employees Liability Act 1938, Workmen's Compensation Act 1923, Employees State Insurance Act 1948, Employees Provident Fund Act 1952, Industrial Disputes Act 1947, the Maternity Benefit Act 1961, the Contract Labour (Regulation and Abolition) Act 1970 and the Factories Act 1948 or any modifications thereof or any other law relating thereto and rules there under introduced from time to time.</p> <p>The Contractor shall assume liability and shall indemnify the Authority &amp; the Engineer-in-charge from every expense, liability or payment by reason of the application of any labour law, act, rules or regulations existing or to be introduced at a future date during the term of the Contract.</p> <p>In general, in respect of all labour directly or indirectly employed in the Work for the performance of Contractor's part of the Contract, the Contractor shall comply with all the rules framed by the Government authorities concerned from time to time for protection of the health and welfare of the workers.</p> <p>The Contractor shall at his own cost obtain a valid licence for himself and the Authority under the Contract Labour (R &amp; A) Act 1970 and the Contract labour (Regulation and Abolition) Central Rules 1971 and under any other applicable rules before the commencement of the Work and continue to have a valid licence until the completion of the Work.</p>
6.5 Working Hours	No work shall be carried out on the Site on locally recognised days of rest, or outside the normal working hours stated in the Contract Data, unless:



	<p>otherwise stated in the Contract,</p> <p>the Engineer-in-charge gives consent, or</p> <p>the work is unavoidable, or necessary for the protection of life or property or for the safety of the Works, in which case the Contractor shall immediately advise the Engineer-in-charge.</p>
6.6 Facilities for Staff and Labour	<p>Except as otherwise stated in the Specification, the Contractor shall provide and maintain all necessary accommodation and welfare facilities for the Contractor's Personnel. The Contractor shall also provide facilities for the Authority's Personnel as stated in the Specification.</p> <p>The Contractor shall not permit any of the Contractor's Personnel to maintain any temporary or permanent living quarters within the structures forming part of the Permanent Works.</p>
6.7 Health and Safety	<p>The Contractor shall at all times take all reasonable precautions to maintain the health and safety of the Contractor's Personnel. In collaboration with local health authorities, the Contractor shall ensure that medical staff, first aid facilities, sick bay and ambulance service are available at all times at the Site and at any accommodation for Contractor's and Authority's Personnel, and that suitable arrangements are made for all necessary welfare and hygiene requirements and for the prevention of epidemics.</p> <p>The Contractor shall at his own expense arrange for all the safety provisions as listed in (i) Safety codes of C.P.W.D. and Bureau of Indian Standards, (ii) The Electricity Act, (iii) The Mines Act, and Regulations, (iv) Regulations of employment &amp; conditions of service Act 1996, Rules and Orders made there under and such other acts as applicable.</p> <p>The Contractor shall appoint a Safety Officer at the Site, responsible for maintaining safety and protection against accidents. This person shall be qualified for this responsibility, and shall have the authority to issue instructions and take protective measures to</p>

	<p>prevent accidents. Throughout the execution of the Works, the Contractor shall provide whatever is required by this person to exercise this responsibility and authority.</p> <p>The Contractor shall send, to the Engineer-in-charge, details of any accident as soon as practicable after its occurrence. The Contractor shall maintain records and make reports concerning health, safety and welfare of persons, and damage to property, as the Engineer-in-charge may reasonably require.</p>
6.8 Contractor's Superintendence	Throughout the execution of the Works, and as long thereafter as is necessary to fulfil the Contractor's obligations, the Contractor shall provide all necessary superintendence to plan, arrange, direct, manage, inspect and test the work.
6.9 Contractor's Personnel	<p>The Contractor's Personnel shall be appropriately qualified, skilled and experienced in their respective trades or occupations. The Engineer-in-charge may require the Contractor to remove (or cause to be removed) any person employed on the Site or Works, including the Contractor's Representative if applicable, who:</p> <p>persists in any misconduct or lack of care,</p> <p>carries out duties incompetently or negligently,</p> <p>fails to conform with any provisions of the Contract,</p> <p>persists in any conduct which is prejudicial to safety, health, or the protection of the environment, or</p> <p>based on reasonable evidence, is determined to have engaged in Fraud and Corruption during the execution of the Works.</p> <p>If appropriate, the Contractor shall then appoint (or cause to be appointed) a suitable replacement person.</p>
6.10 Records of Contractor's Personnel and Equipment	The Contractor shall submit, to the Engineer-in-charge, details showing the number of each class of Contractor's Personnel and of each type of Contractor's Equipment on the Site. Details shall be

	submitted each calendar month, in a form approved by the Engineer-in-charge, until the Contractor has completed all work which is known to be outstanding at the completion date stated in the Taking-Over Certificate for the Works.
6.11 Supply of Water	The Contractor shall, having regard to local conditions, provide on the Site an adequate supply of drinking and other water for the use of the Contractor's Personnel.
6.12 Prohibition of Child Labour	The Contractor shall not employ any children/ child labour below the age of 18 years.
6.13 Employment Records of Workers	The Contractor shall keep complete and accurate records of the employment of labour at the Site. The records shall include the names, ages, genders, hours worked and wages paid to all workers. These records shall be summarized on a monthly basis and submitted to the Engineer-in-charge. These records shall be included in the details to be submitted by the Contractor under Sub-Clause 6.10 [Records of Contractor's Personnel and Equipment].
6.14 Contribution towards Employee Benefits, Funds etc.	The Contractor shall include in the Contract Price all expenses necessary to meet his obligations for making contributions toward employee benefits funds such as Employee Provident fund (EPF), Employee State Insurance Scheme (ESI) benefits, old age pension and/or any other benefits/compensation legally payable in compliance with all the statutory regulations and requirements. All records in this connection shall be properly maintained by the Contractor and produced for scrutiny by the concerned authorities and the Engineer-in-charge and the Authority when called for.
<b>7. PLANT, MATERIALS AND WORKMANSHIP</b>	
7.A DESIGNS by the Authority	DELETED

7.1 Manner of Execution	<p>The Contractor shall carry out the manufacture of Plant, the production and manufacture of Materials, and all other execution of the Works:</p> <p>in the manner (if any) specified in the Contract,</p> <p>in a proper workmanlike and careful manner, in accordance with recognised good practice, and</p> <p>with properly equipped facilities and non-hazardous Materials, except as otherwise specified in the Contract.</p>
7.2 Samples	<p>The Contractor shall submit samples of materials and relevant information to the Engineer-in-charge as per Section V</p>
7.3 Inspection	<p>The Authority's Personnel shall at all reasonable times:</p> <p>have full access to all parts of the Site and to all places from which natural Materials are being obtained, and</p> <p>during production, manufacture and construction (at the Site and elsewhere), be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of manufacture of Plant and production and manufacture of Materials.</p> <p>The Contractor shall give the Authority's Personnel full opportunity to carry out these activities, including providing access, facilities, permissions and safety equipment. No such activity shall relieve the Contractor from any obligation or responsibility.</p> <p>The Contractor shall give notice to the Engineer-in-charge whenever any work is ready and before it is covered up, put out of sight, or packaged for storage or transport. The Engineer-in-charge shall then either carry out the examination, inspection, measurement or testing without unreasonable delay, or promptly give notice to the Contractor that the Engineer-in-charge does not require to do so. If the Contractor fails to give the notice, he shall, if and when required</p>

	<p>by the Engineer-in-charge, uncover the work and thereafter reinstate and make good, all at the Contractor's cost.</p>
7.4 Testing	<p>Projects Worth <math>\geq</math> INR 5 Crores</p> <p>The contractor shall establish full-fledged field laboratory with all testing equipment for testing of the materials and finished products.</p> <p>All materials shall be tested as per Indian Standards by the contractor. In addition, contractor shall also conduct the material testing done as suggested by the 'Engineer-in-charge in charge or PMC'. The rates quoted shall be inclusive of cost quoted by the contractor in the bid. No special provision is allowed for testing or establishing lab for the same. Contractor shall get the materials tested at any reputed Lab like JNTU, whenever the testing of materials requires, any special testing equipment. The quality of materials / workmanship / works is the responsibility of contractor.</p> <p>Projects Worth &lt; INR 5 Crores</p> <p>It is mandatory that the contractor shall get the materials tested at any Reputed laboratory nearby like JNTU. All materials shall be tested as per Indian Standards by contractor. In addition, contractor shall also conduct the material testing done as suggested by the 'Engineer-in-charge in charge or PMC'. The rates quoted shall be inclusive of cost quoted by the contractor in the bid. No special provision is allowed for testing or establishing lab for the same. The quality of materials / workmanship / works is the responsibility of contractor.</p> <p>However, it is up to the contractor whether to establish the Lab or get the materials tested as specified in latest IS codes.</p>
7.5 Rejection	<p>If, as a result of an examination, inspection, measurement or testing, any Plant, Materials or workmanship is found to be defective or otherwise not in accordance with the Contract, the Engineer-in-</p>

	<p>charge may reject the Plant, Materials or workmanship by giving notice to the Contractor, with reasons. The Contractor shall then promptly make good the defect and ensure that the rejected item complies with the Contract.</p> <p>If the Engineer-in-charge requires this Plant, Materials or workmanship to be retested, the tests shall be repeated under the same terms and conditions. If the rejection and retesting cause the Authority to incur additional costs, the Contractor shall subject to Sub-Clause 2.4 [Authority's Claims] pay these costs to the Authority.</p>
7.6 Remedial Work	<p>Notwithstanding any previous test or certification, the Engineer-in-charge may instruct the Contractor to:</p> <p>remove from the Site and replace any Plant or Materials which is not in accordance with the Contract,</p> <p>remove and re-execute any other work which is not in accordance with the Contract, and</p> <p>execute any work which is urgently required for the safety of the Works, whether because of an accident, unforeseeable event or otherwise.</p> <p>The Contractor shall comply with the instruction within a reasonable time, which shall be the time (if any) specified in the instruction, or immediately if urgency is specified under sub-paragraph (c).</p> <p>If the Contractor fails to comply with the instruction, the Authority shall be entitled to employ and pay other persons to carry out the work. Except to the extent that the Contractor would have been entitled to payment for the work, the Contractor shall subject to Sub-Clause 2.4 [Authority's Claims] pay to the Authority all costs arising from this failure.</p>
7.7 Ownership of Plant and Materials	<p>Except as otherwise provided in the Contract, each item of Plant and Materials shall, to the extent consistent with the Laws of the Country, become the property of the Authority at whichever is the earlier of the following times, free from liens and other</p>

	encumbrances when it is incorporated in the Works
7.8 Royalties	<p>Unless otherwise stated in the Specification, the Contractor shall pay all royalties, rents and other payments for:</p> <p>natural Materials obtained from outside the Site, and</p> <p>the disposal of material from demolitions and excavations and of other surplus material (whether natural or man-made), except to the extent that disposal areas within the Site are specified in the Contract.</p>
<b>8. COMMENCEMENT, DELAYS AND SUSPENSION</b>	
8.1 Commencement of Works	<p>THE COMMENCEMENT OF THE WORK WILL BE AS PER SPECIAL CONDITIONS OF CONTRACT.</p> <p>THE CONTRACTOR SHALL COMMENCE THE EXECUTION OF THE WORKS AS SOON AS IS REASONABLY PRACTICABLE AFTER THE COMMENCEMENT DATE, AND SHALL THEN PROCEED WITH THE WORKS WITH DUE EXPEDITION AND WITHOUT DELAY.</p>
8.2 Time for Completion	<p>The Contractor shall complete the whole of the Works, and each Section (if any), within the Time for Completion for the Works or Section (as the case may be), including:</p> <p>achieving the passing of the Tests on Completion, and</p> <p>completing all work which is stated in the Contract as being required for the Works or Section to be considered to be completed for the purposes of taking-over under Sub-Clause 10.1 [Taking Over of the Works and Sections].</p> <p>The Time for completion will be as per Special Conditions of Contract.</p>
8.3 Programme	<p>The Contractor shall submit a detailed time programme to the Engineer-in-charge within 28 days after receiving the notice under Sub-Clause 8.1 [Commencement of Works]. The Contractor shall also submit a revised programme whenever the previous programme is inconsistent with actual progress or with the Contractor's obligations. Each programme</p>

	<p>shall include:</p> <p>the order in which the Contractor intends to carry out the Works, including the anticipated timing of each stage of design (if any), Contractor's Documents, procurement, manufacture of Plant, delivery to Site, construction, erection and testing,</p> <p>the sequence and timing of inspections and tests specified in the Contract, and</p> <p>a supporting report which includes resource statement to be deployed to achieve the progress of work</p> <p>The Contractor shall promptly give notice to the Engineer-in-charge of specific probable future events or circumstances which may adversely affect the work, increase the Contract Price or delay the execution of the Works. The Engineer-in-charge may require the Contractor to submit an estimate of the anticipated effect of the future event or circumstances, and/or a proposal under Sub-Clause 13.2 [Variation Procedure].</p> <p>If, at any time, the Engineer-in-charge gives notice to the Contractor that a programme fails (to the extent stated) to comply with the Contract or to be consistent with actual progress and the Contractor's stated intentions, the Contractor shall submit a revised programme to the Engineer-in-charge in accordance with this Sub-Clause.</p>
8.4 Extension of Time for Completion	<p>The Contractor shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to an extension of the Time for Completion if and to the extent that completion for the purposes of Sub-Clause 10.1 [Taking Over of the Works and Sections] is or will be delayed by any of the following causes:</p> <p>a Variation (unless an adjustment to the Time for Completion has been agreed under Sub-Clause 13.2 [Variation Procedure]) or other substantial change in the quantity of an item of work included in the Contract,</p>



	<p>exceptionally adverse climatic conditions,</p> <p>If the Contractor considers himself to be entitled to an extension of the Time for Completion, the Contractor shall give notice to the Engineer-in-charge in accordance with Sub-Clause 20.1 [Contractor's Claims].</p>
8.5 Delay Damages	<p>If the Contractor fails to comply with Sub-Clause 8.2 [Time for Completion], the Contractor shall subject to notice under Sub-Clause 2.4 [Authority's Claims] pay delay damages to the Authority for this default. These delay damages shall be the sum stated in the Contract Data, which shall be paid for every day which shall elapse between the relevant Time for Completion and the date stated in the Taking-Over Certificate. However, the total amount due under this Sub-Clause shall not exceed the maximum amount of delay damages (if any) stated in the Contract Data.</p> <p>These delay damages shall be the only damages due from the Contractor for such default, other than in the event of termination under Sub-Clause 15.2 [Termination by Authority] prior to completion of the Works. These damages shall not relieve the Contractor from his obligation to complete the Works, or from any other duties, obligations or responsibilities which he may have under the Contract.</p>
8.6 Suspension of Work	<p>The Engineer-in-charge may at any time instruct the Contractor to suspend progress of part or all of the Works. During such suspension, the Contractor shall protect, store and secure such part or the Works against any deterioration, loss or damage.</p> <p>The Engineer-in-charge may also notify the cause for the suspension. If and to the extent that the cause is notified and is the responsibility of the Contractor, then Sub-Clauses 8.7 shall not apply.</p>
8.7 Consequences of Suspension	<p>If the Contractor suffers delay and/or incurs Cost from complying with the Engineer-in-charge's instructions under Sub-Clause 8.6 [Suspension of Work] and/or from resuming the work, the Contractor shall give notice to the Engineer-in-charge and shall be entitled</p>

	<p>subject to Sub-Clause 20.1 [Contractor's Claims] to an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion]</p> <p>After receiving this notice, the Engineer-in-charge shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.</p> <p>The Contractor shall not be entitled to an extension of time for, or to payment of the Cost incurred in, making good the consequences of the Contractor's faulty design, workmanship or materials, or of the Contractor's failure to protect, store or secure in accordance with Sub-Clause 8.6 [Suspension of Work].</p>
8.8 Resumption of Work	<p>After the permission or instruction to proceed is given, the Contractor and the Engineer-in-charge shall jointly examine the Works and the Plant and Materials affected by the suspension. The Contractor shall make good any deterioration or defect in or loss of the Works or Plant or Materials, which has occurred during the suspension after receiving from the Engineer-in-charge an instruction to this effect.</p>
<b>9. TESTS ON COMPLETION</b>	
9.1 Contractor's Obligations	<p>The Contractor shall carry out the Tests on Completion in accordance with this Clause and Sub-Clause 7.4 [Testing], after providing the documents in accordance with sub-paragraph (d) of Sub-Clause 4.1 [Contractor's General Obligations].</p> <p>The Contractor shall give to the Engineer-in-charge not less than 7 days' notice of the date after which the Contractor will be ready to carry out each of the Tests on Completion. Unless otherwise agreed, Tests on Completion shall be carried out within 7 days after this date, on such day or days as the Engineer-in-charge shall instruct.</p> <p>In considering the results of the Tests on Completion, the Engineer-in-charge shall make allowances for the effect of any use of the Works by the Authority on the</p>

	<p>performance or other characteristics of the Works. As soon as the Works, or a Section, have passed any Tests on Completion, the Contractor shall submit a certified report of the results of these Tests to the Engineer-in-charge.</p>
9.2 Delayed Tests	<p>If the Tests on Completion are being unduly delayed by the Contractor, the Engineer-in-charge may by notice require the Contractor to carry out the Tests within 21 days after receiving the notice. The Contractor shall carry out the Tests on such day or days within that period as the Contractor may fix and of which he shall give notice to the Engineer-in-charge.</p> <p>If the Contractor fails to carry out the Tests on Completion within the period of 21 days, the Authority's Personnel may proceed with the Tests at the risk and cost of the Contractor. The Tests on Completion shall then be deemed to have been carried out in the presence of the Contractor and the results of the Tests shall be accepted as accurate.</p>
9.3 Retesting	<p>If the Works, or a Section, fail to pass the Tests on Completion, Sub-Clause 7.5 [Rejection] shall apply, and the Engineer-in-charge or the Contractor may require the failed Tests, and Tests on Completion on any related work, to be repeated under the same terms and conditions.</p>
9.4 Failure to Pass Tests on Completion	<p>If the Works, or a Section, fail to pass the Tests on Completion repeated under Sub-Clause 9.3 [Retesting], the Engineer-in-charge shall be entitled to:</p> <p>order further repetition of Tests on Completion under Sub-Clause 9.3;</p> <p>if the failure deprives the Authority of substantially the whole benefit of the Works or Section, reject the Works or Section (as the case may be), in which event the Authority shall have the same remedies as are provided in sub-paragraph (c) of Sub-Clause 11.4 [Failure to Remedy Defects].</p>

<b>10. AUTHORITY'S TAKING OVER</b>	
10.1 Taking Over of the Works and Sections	<p>Except as stated in Sub-Clause 9.4 [Failure to Pass Tests on Completion], the Works shall be taken over by the Authority when (i) the Works have been completed in accordance with the Contract, including the matters described in Sub-Clause 8.2 [Time for Completion] and except as allowed in sub-paragraph (a) below, and (ii) a Taking-Over Certificate for the Works has been issued, or is deemed to have been issued in accordance with this Sub-Clause.</p> <p>The Contractor may apply by notice to the Engineer-in-charge for a Taking-Over Certificate not earlier than 14 days before the Works will, in the Contractor's opinion, be complete and ready for taking over. If the Works are divided into Sections, the Contractor may similarly apply for a Taking-Over Certificate for each Section.</p> <p>The Engineer-in-charge shall, within 28 days after receiving the Contractor's application:</p> <p>issue the Taking-Over Certificate to the Contractor, stating the date on which the Works or Section were completed in accordance with the Contract or</p> <p>reject the application, giving reasons and specifying the work required to be done by the Contractor to enable the Taking-Over Certificate to be issued. The Contractor shall then complete this work before issuing a further notice under this Sub-Clause.</p>
10.2 Taking Over of Parts of the Works	<p>The Engineer-in-charge may, at the sole discretion of the Authority, issue a Taking-Over Certificate for any part of the Permanent Works.</p> <p>After the Engineer-in-charge has issued a Taking-Over Certificate for a part of the Works, the Contractor shall be given the earliest opportunity to take such steps as may be necessary to carry out any outstanding Tests on Completion. The Contractor shall carry out these Tests on Completion as soon as practicable before the expiry date of the relevant Defects Liability Period.</p>

10.3 Surfaces Requiring Reinstatement	Except as otherwise stated in a Taking-Over Certificate, a certificate for a Section or part of the Works shall not be deemed to certify completion of any ground or other surfaces requiring reinstatement.
<b>11. DEFECTS LIABILITY</b>	
11.1 Completion of Outstanding Work and Remedying Defects	<p>In order that the Works and Contractor's Documents, and each Section, shall be in the condition required by the Contract (fair wear and tear excepted) by the expiry date of the relevant Defects Liability Period or as soon as practicable thereafter, the Contractor shall:</p> <p>complete any work which is outstanding on the date stated in a Taking-Over Certificate, within such reasonable time as is instructed by the Engineer-in-charge, and</p> <p>execute all work required to remedy defects or damage, as may be notified by (or on behalf of) the Authority on or before the expiry date of the Defects Liability Period for the Works or Section (as the case may be).</p> <p>If a defect appears or damage occurs, the Contractor shall be notified accordingly, by (or on behalf of) the Authority.</p>
11.2 Cost of Remedying Defects	All work referred to in sub-paragraph (b) of Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects] shall be executed at the risk and cost of the Contractor.
11.3 EXTENSION of Defects Liability Period	The Authority shall be entitled subject to Sub-Clause 2.4 [Authority's Claims] to an extension of the Defects Liability Period for the Works or a Section if and to the extent that the Works, Section or a major item of Plant (as the case may be, and after taking over) cannot be used for the purposes for which they are intended by reason of a defect or by reason of damage attributable to the Contractor.
11.4 Failure to Remedy Defects	If the Contractor fails to remedy any defect or damage within a reasonable time, a date may be fixed by (or on behalf of) the Authority, on or by which the defect or damage is to be remedied. The Contractor shall be given

	<p>reasonable notice of this date.</p> <p>If the Contractor fails to remedy the defect or damage by this notified date and this remedial work was to be executed at the cost of the Contractor under Sub-Clause 11.2 [Cost of Remedying Defects], the Authority may (at his option):</p> <p>carry out the work himself or by others, in a reasonable manner and at the Contractor's cost, but the Contractor shall have no responsibility for this work; and the Contractor shall subject to Sub-Clause 2.4 [Authority's Claims] pay to the Authority the costs reasonably incurred by the Authority in remedying the defect or damage; or</p> <p>if the defect or damage deprives the Authority of substantially the whole benefit of the Works or any major part of the Works, terminate the Contract as a whole, or in respect of such major part which cannot be put to the intended use. Without prejudice to any other rights, under the Contract or otherwise, the Authority shall then be entitled to recover all sums paid for the Works or for such part (as the case may be), plus financing costs and the cost of dismantling the same, clearing the Site and returning Plant and Materials to the Contractor.</p>
11.5 Removal of Defective Work	<p>If the defect or damage cannot be remedied expeditiously on the Site and the Authority gives consent, the Contractor may remove from the Site for the purposes of repair such items of Plant as are defective or damaged. This consent may require the Contractor to increase the amount of the Performance Security by the full replacement cost of these items.</p>
11.6 Right of Access	<p>Until the Performance Certificate has been issued, the Contractor shall have such right of access to the Works as is reasonably required in order to comply with this Clause, except as may be inconsistent with the Authority's reasonable security restrictions.</p>
11.7 Performance Certificate	<p>Performance of the Contractor's obligations shall not be considered to have been completed until the Engineer-in-charge has issued the Performance</p>

	<p>Certificate to the Contractor, stating the date on which the Contractor completed his obligations under the Contract.</p> <p>The Engineer-in-charge shall issue the Performance Certificate within 28 days after the latest of the expiry dates of the Defects Liability Periods, or as soon thereafter as the Contractor has supplied all the Contractor's Documents and completed and tested all the Works, including remedying any defects. A copy of the Performance Certificate shall be issued to the Authority.</p> <p>Only the Performance Certificate shall be deemed to constitute acceptance of the Works.</p>
11.8 Unfulfilled Obligations	<p>After the Performance Certificate has been issued, each Party shall remain liable for the fulfilment of any obligation which remains unperformed at that time. For the purposes of determining the nature and extent of unperformed obligations, the Contract shall be deemed to remain in force.</p>
11.9 Clearance of Site	<p>Upon receiving the Performance Certificate, the Contractor shall remove any remaining Contractor's Equipment, surplus material, wreckage, rubbish and Temporary Works from the Site.</p> <p>If all these items have not been removed within 28 days after receipt by the Contractor of the Performance Certificate, the Authority may sell or otherwise dispose of any remaining items. The Authority shall be entitled to be paid the costs incurred in connection with, or attributable to, such sale or disposal and restoring the Site.</p> <p>Any balance of the moneys from the sale shall be paid to the Contractor. If these moneys are less than the Authority's costs, the Contractor shall pay the outstanding balance to the Authority.</p>
<b>12. MEASUREMENT AND EVALUATION</b>	
12.1 Works to be Measured	<p>The Works shall be measured, and valued for payment, in accordance with this Clause. The Contractor shall show in each application under Sub-</p>

	<p>Clauses 14.3 [Application for Interim Payment Certificates], 14.8 [Statement on Completion] and 14.9 [Application for Final Payment Certificate] the quantities and other particulars detailing the amounts which he considers to be entitled under the Contract.</p> <p>Whenever the Engineer-in-charge requires any part of the Works to be measured, reasonable notice shall be given to the Contractor's Representative, who shall:</p> <p>promptly either attend or send another qualified representative to assist the Engineer-in-charge in making the measurement, and</p> <p>supply any particulars requested by the Engineer-in-charge.</p> <p>If the Contractor fails to attend or send a representative, the measurement made by (or on behalf of) the Engineer-in-charge shall be accepted as accurate.</p>
12.2 Method of Measurement	<p>To measure the under this Contract the standard method of measurement in accordance with the Standards laid down by Bureau of Indian Standards (IS: 1200) shall be followed. However, if definite methods of measurements are stipulated in the Specifications, then the same shall supersede BIS methods and shall be followed.</p>
12.3 Evaluation	<p>Except as otherwise stated in the Contract, the Engineer-in-charge shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine the Contract Price by evaluating each item of work, applying the measurement agreed or determined in accordance with the above Sub-Clauses 12.1 and 12.2 and the appropriate rate or price for the item.</p> <p>For each item of work, the appropriate rate or price for the item shall be the rate or price specified for such item in the Contract OR, if there is no such item, specified for similar work.</p> <p>Any item of work included in the Bill of Quantities for which no rate or price was specified shall be</p>



considered as included in other rates and prices in the Bill of Quantities and will not be paid for separately.

However, a new rate or price shall be appropriate for an item of work if:

(i) the measured quantity of the item is changed by more than 25% from the quantity of this item in the Bill of Quantities or another Schedule,

(ii) this change in quantity multiplied by such specified rate for this item exceeds 5% of the Accepted Contract Amount,

(iii) this item is not specified in the Contract as a "fixed rate item";

or

(b)

(i) the work is instructed under Clause 13 [Variations and Adjustments],

(ii) no rate or price is specified in the Contract for this item, and

(iii) no specified rate or price is appropriate because the item of work is not of similar character, or is not executed under similar conditions, as any item in the Contract.

Each new rate or price shall be derived from any relevant rates or prices in the Contract, with reasonable adjustments to take account of the matters described in sub-paragraph (a) and/or (b), as applicable. If no rates or prices are relevant for the derivation of a new rate or price, it shall be derived from the reasonable Cost of executing the work, together with profit, taking account of any other relevant matters.

Until such time as an appropriate rate or price is agreed or determined, the Engineer-in-charge shall determine a provisional rate or price for the purposes of Interim Payment Certificates as soon as the concerned work commences.

**13. VARIATIONS AND ADJUSTMENTS**

13.1 Right to Vary

Variations may be initiated by the Engineer-in-charge at any time prior to issuing the Taking-Over Certificate for the Works, either by an instruction or by a request for the Contractor to submit a proposal.

The Contractor shall execute and be bound by each Variation, unless the Contractor promptly gives notice to the Engineer-in-charge stating (with supporting particulars) that (i) the Contractor cannot readily obtain the Goods required for the Variation, or (ii) such Variation triggers a substantial change in the sequence or progress of the Works. Upon receiving this notice, the Engineer-in-charge shall cancel, confirm or vary the instruction.

Each Variation may include:

(a) changes to the quantities of any item of work included in the Contract (however, such changes do not necessarily constitute a Variation),

changes to the quality and other characteristics of any item of work,

changes to the levels, positions and/or dimensions of any part of the Works,

omission of any work unless it is to be carried out by others,

any additional work, Plant, Materials or services necessary for the Permanent Works, including any associated Tests on Completion, boreholes and other testing and exploratory work, or

changes to the sequence or timing of the execution of the Works.

The Contractor shall not make any alteration and/or modification of the Permanent Works, unless and until the Engineer-in-charge instructs or approves a Variation.

13.2 Variation Procedure

If the Engineer-in-charge requests a proposal, prior to instructing a Variation, the Contractor shall respond in

	<p>writing as soon as practicable, either by giving reasons why he cannot comply (if this is the case) or by submitting:</p> <p>a description of the proposed work to be performed and a programme for its execution,</p> <p>the Contractor's proposal for any necessary modifications to the programme according to Sub-Clause 8.3 [Programme] and to the Time for Completion, and</p> <p>the Contractor's proposal for evaluation of the Variation.</p> <p>The Engineer-in-charge shall, as soon as practicable after receiving such proposal respond with approval, disapproval or comments. The Contractor shall not delay any work whilst awaiting a response.</p> <p>Each instruction to execute a Variation, with any requirements for the recording of Costs, shall be issued by the Engineer-in-charge to the Contractor, who shall acknowledge receipt.</p> <p>Each Variation shall be evaluated in accordance with Clause 12 [Measurement and Evaluation], unless the Engineer-in-charge instructs or approves otherwise in accordance with this Clause.</p>
13.3 Adjustments for Changes in Cost/ Price Adjustment	If this Sub-Clause applies, the amounts payable to the Contractor shall be adjusted for rises or falls in the cost of labour, Goods and other inputs to the Works, by the addition or deduction of the amounts determined by the formulae prescribed in Special Conditions of Contract Section VII
<b>14. CONTRACT PRICE AND PAYMENT</b>	
14.1 The Contract Price & Taxes	<p>Unless otherwise stated in the Special Conditions of Contract:</p> <p>the Contract Price shall be agreed or determined under Sub-Clause 12.3 [Evaluation] and be subject to adjustments in accordance with the Contract;</p> <p>the Contractor shall pay all statutory taxes, duties and</p>

fees required to be paid by him under the Contract, and the Contract Price shall not be adjusted for any of these costs

any quantities which may be set out in the Bill of Quantities or other Schedule are estimated quantities and are not to be taken as the actual and correct quantities:

of the Works which the Contractor is required to execute, or

for the purposes of Clause 12 [Measurement and Evaluation]; and

the Contractor shall submit to the Engineer-in-charge, within 28 days after the Commencement Date, a proposed breakdown of each lump sum price in the Schedules. The Engineer-in-charge may take account of the breakdown when preparing Payment Certificates, but shall not be bound by it.

If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25%, provided the change exceeds 1% of the Initial Contract Price, the Project Manager shall adjust the rate to allow for the change.

The Project Manager shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 10%, except with the prior approval of the Authority.

If requested by the Project Manager, the Implementing Agency shall provide the Project Manager with a detailed cost breakdown of any rate in the Bill of Quantities.

A) Part A of the financial Bid

As part of the bidding, the contractor shall quote item rates including all duties, cess, insurances, levies, Seignories, and other applicable taxes but excluding the GST.

B) Part B of the financial Bid

The amount towards GST should be quoted @18%

	<p>separately in the financial bid on the total BOQ value as quoted in Part A. Any changes made in the GST structure from time to time shall be affected. The contractor should produce copies of valid GST registration certificate, tax returns/challans from second running Bill onwards for all the payments received from KSCCL towards GST, otherwise payment to the contractor will be withheld. Bidder should be aware of its tax liability in the Client's country/state in which he is working. No additional claims will be entertained or allowed at any stage subsequently.</p>
<p>14.2 Mobilization Advance</p>	<p>The Authority shall make a mobilization advance to the contractor if requested by the Contractor, at an interest rate specified in Contract Data of Special Conditions of Contract towards mobilization and cash flow support, when the Contractor submits a guarantee in accordance with this Sub-Clause. The total advance payment, the number and timing of instalments (if more than one), and the applicable currencies and proportions, shall be as stated in the Contract Data.</p> <p>Unless and until the Authority receives this guarantee, or if the total Mobilization Advance is not stated in the Contract Data, this Sub-Clause shall not apply.</p> <p>Unless stated otherwise in the Contract Data, the Mobilization Advance payment shall be repaid through percentage deductions from the interim payments determined by the Engineer-in-charge in accordance with Sub-Clause 14.6 [Issue of Interim Payment Certificates]</p>
<p>14.3 Application for Interim Payment Certificates</p>	<p>The Contractor shall submit a Statement in 3 (three) copies to the Engineer-in-charge, in a form approved by the Engineer-in-charge, showing in detail the amounts to which the Contractor considers himself to be entitled, together with supporting documents which shall include the report on the progress during this month in accordance with Sub-Clause 4.21 [Progress Reports].</p> <p>The Statement shall include the following items in the</p>

	<p>sequence listed:</p> <p>the estimated contract value of the Works executed and the Contractor's Documents produced up to the end of the month (including Variations but excluding items described in sub-paragraphs (b) to (g) below);</p> <p>any amount to be deducted for advance payment, retention, calculated by applying the percentage of retention stated in the Contract Data to the total of the above amounts, until the amount so retained by the Authority reaches the limit of Retention Money (if any) stated in the Contract Data;</p> <p>any other additions or deductions which may have become due under the Contract or otherwise, including those under Clause 20 [Claims, Disputes and Arbitration]; and</p> <p>the deduction of amounts certified in all previous Payment Certificates.</p>
14.4 Schedule of Payments	<p>Interim Payment Certificates should not be raised more than once in a calendar month.</p> <p>The Contractor will submit the statement as for Sub-Clause 14.3 of the General Conditions of the contract to the PMC for check, certification and onward submission to the Authority.</p> <p>Payment conditions apply based on the rates quoted in financial bid part – 1&amp;2 based on the work actual executed.</p> <p>Project duration is 75 days and contractor has to raise the invoice for everyone month based on the actual work executed.</p>
14.5 Issue of Interim Payment Certificates	<p>No amount will be certified or paid until the Authority has received and approved the Performance Security. Thereafter, the Engineer-in-charge shall, within 28 days after receiving a Statement and supporting documents, deliver to the Authority and to the Contractor an Interim Payment Certificate which shall state the amount which the Engineer-in-charge fairly determines to be due, with all supporting particulars for any reduction or withholding made by the</p>

	<p>Engineer-in-charge on the Statement if any.</p> <p>The Engineer-in-charge may in any Payment Certificate make any correction or modification that should properly be made to any previous Payment Certificate. A Payment Certificate shall not be deemed to indicate the Engineer-in-charge's acceptance, approval, consent or satisfaction.</p>
14.6 Payment	<p>The Authority shall pay to the Contractor:</p> <p>the amount certified in each Interim Payment Certificate within 30 days after the Engineer-in-charge receives the Statement and supporting documents and</p> <p>the amount certified in the Final Payment Certificate within 45 days after the Authority receives this Payment Certificate</p>
14.7 Payment of Retention Money	<p>When the Taking-Over Certificate has been issued for the Works, the first half of the Retention Money shall be certified by the Engineer-in-charge for payment to the Contractor.</p> <p>Promptly after the latest of the expiry dates of the Defects Liability Periods, the outstanding balance of the Retention Money shall be certified by the Engineer-in-charge for payment to the Contractor.</p> <p>However, if any work remains to be executed under Clause 11 [Defects Liability], the Engineer-in-charge shall be entitled to withhold certification of the estimated cost of this work until it has been executed.</p>
14.8 Statement at completion	<p>Unless given more specifically in the Special Conditions of the Contract, the Contractor within 30 days after receiving the Taking-Over Certificate for the Works, the Contractor shall submit to the Engineer-in-charge three copies of a Statement at completion with supporting documents, in accordance with Sub-Clause 14.3 [Application for Interim Payment Certificates], showing the value of all work done in accordance with the Contract up to the date stated in the Taking-Over Certificate for the Works</p>

<p>14.9 Application for Final Payment Certificate</p>	<p>Within 60 days after receiving the Performance Certificate, the Contractor shall submit, to the Engineer-in-charge, three copies of a draft final statement with supporting documents showing in detail in a form approved by the Engineer-in-charge the value of all work done in accordance with the Contract, and</p> <p>If the Engineer-in-charge disagrees with or cannot verify any part of the draft final statement, the Contractor shall submit such further information as the Engineer-in-charge may reasonably require within 28 days from receipt of said draft and shall make such changes in the draft as may be agreed between them. The Contractor shall then prepare and submit to the Engineer-in-charge the final statement as agreed. This agreed statement is referred to in these Conditions as the "Final Statement".</p>
<p>14.10 Discharge</p>	<p>When submitting the Final Statement, the Contractor shall submit a discharge which confirms that the total of the Final Statement represents full and final settlement of all moneys due to the Contractor under or in connection with the Contract.</p>
<p>14.11 Issue of Final Payment Certificate</p>	<p>Within 28 days after receiving the Final Statement and discharge in accordance with Sub-Clause 14.9 [Application for Final Payment Certificate] and Sub-Clause 14.10 [Discharge], the Engineer-in-charge shall deliver, to the Authority and to the Contractor, the Final Payment Certificate which shall state:</p> <p>the amount which he fairly determines is finally due, and</p> <p>after giving credit to the Authority for all amounts previously paid by the Authority and for all sums to which the Authority is entitled, the balance (if any) due from the Authority to the Contractor or from the Contractor to the Authority, as the case may be.</p> <p>If the Contractor has not applied for a Final Payment Certificate in accordance with Sub-Clause 14.9 [Application for Final Payment Certificate] and Sub-Clause 14.10 [Discharge], the Engineer-in-charge shall</p>



	request the Contractor to do so. If the Contractor fails to submit an application within a period of 28 days, the Engineer-in-charge shall issue the Final Payment Certificate for such amount as he fairly determines to be due.
14.12 Cessation of Authority's Liability	The Authority shall not be liable to the Contractor for any matter or thing under or in connection with the Contract or execution of the Works, except to the extent that the Contractor shall have included an amount expressly for it in the Final Statement.
<b>15. TERMINATION BY AUTHORITY</b>	
15.1 Notice to Correct	If the Contractor fails to carry out any obligation under the Contract, the Engineer-in-charge may by notice require the Contractor to make good the failure and to remedy it within a specified reasonable time.
15.2 Termination by Authority	<p>The Authority shall be entitled to terminate the Contract if the Contractor:</p> <p>fails to comply with Sub-Clause 4.2 [Performance Security] or with a notice under Sub-Clause 15.1 [Notice to Correct],</p> <p>abandons the Works or otherwise plainly demonstrates the intention not to continue performance of his obligations under the Contract,</p> <p>subcontracts the whole of the Works or assigns the Contract without the required agreement,</p> <p>becomes bankrupt or insolvent, goes into liquidation, has a receiving or administration order made against him, compounds with his creditors, or carries on business under a receiver, trustee or manager for the benefit of his creditors,</p> <p>gives or offers to give (directly or indirectly) to any person any bribe, gift, gratuity, commission or other thing of value, as an inducement or reward:</p> <p>for doing or forbearing to do any action in relation to the Contract, or</p> <p>for showing or forbearing to show favour or disfavour</p>

	<p>to any person in relation to the Contract,</p> <p>In any of these events or circumstances, the Authority may, upon giving 14 days' notice to the Contractor, terminate the Contract and expel the Contractor from the Site. However, in the case of sub-paragraph (e), the Authority may by notice terminate the Contract immediately.</p> <p>The Authority's election to terminate the Contract shall not prejudice any other rights of the Authority, under the Contract or otherwise.</p> <p>The Contractor shall then leave the Site and deliver any required Goods, all Contractor's Documents, and other design documents made by or for him, to the Engineer-in-charge.</p>
<p>15.3 Valuation at Date of Termination</p>	<p>As soon as practicable after a notice of termination under Sub-Clause 15.2 [Termination by Authority] has taken effect, the Engineer-in-charge shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine the value of the Works, Goods and Contractor's Documents, and any other sums due to the Contractor for work executed in accordance with the Contract.</p>
<p>15.4 Payment after Termination</p>	<p>After a notice of termination under Sub-Clause 15.2 [Termination by Authority] has taken effect, the Authority may:</p> <p>proceed in accordance with Sub-Clause 2.4 [Authority's Claims],</p> <p>withhold further payments to the Contractor until the costs of execution, completion and remedying of any defects, damages for delay in completion (if any), and all other costs incurred by the Authority, have been established, and/or</p> <p>recover from the Contractor any losses and damages incurred by the Authority and any extra costs of completing the Works, after allowing for any sum due to the Contractor under Sub-Clause 15.3 [Valuation at Date of Termination]. After recovering any such losses, damages and extra costs, the Authority shall</p>

	pay any balance to the Contractor.
<b>16. SUSPENSION AND TERMINATION BY CONTRACTOR</b>	
16.1 Contractor's Entitlement to Suspend Work	<p>If the Engineer-in-charge fails to certify in accordance with Sub-Clause 14.5 [Issue of Interim Payment Certificates] or Sub-Clause 14.6 [Payment], the Contractor may, after giving not less than 21 days' notice to the Authority, suspend work (or reduce the rate of work) unless and until the Contractor has received the Payment Certificate, reasonable evidence or payment, as the case may be and as described in the notice.</p> <p>If the Contractor subsequently receives such Payment Certificate, evidence or payment (as described in the relevant Sub-Clause and in the above notice) before giving a notice of termination, the Contractor shall resume normal working as soon as is reasonably practicable.</p>
16.2 Termination by Contractor	<p>The Contractor shall be entitled to terminate the Contract if:</p> <p>the Engineer-in-charge fails, within 56 days after receiving a Statement and supporting documents, to issue the relevant Payment Certificate,</p> <p>the Contractor does not receive the amount due under an Interim Payment Certificate within 42 days after the expiry of the time stated in Sub-Clause 14.6 [Payment] within which payment is to be made (except for deductions in accordance with Sub-Clause 2.4 [Authority's Claims]),</p> <p>the Authority substantially fails to perform his obligations under the Contract in such manner as to materially and adversely affect the economic balance of the Contract and/or the ability of the Contractor to perform the Contract,</p> <p>the Authority fails to comply with Sub-Clause 1.6 [Contract Agreement] or Sub-Clause 1.7 [Assignment]</p> <p>In any of these events or circumstances, the</p>

	Contractor may, upon giving 14 days' notice to the Authority, terminate the Contract.
16.3 Cessation of Work and Removal of contractor's Equipment	<p>After a notice of termination under Sub-Clause 16.2 [Termination by Contractor] or Sub-Clause 19.6 [Optional Termination, Payment and Release] has taken effect, the Contractor shall promptly:</p> <p>cease all further work, except for such work as may have been instructed by the Engineer-in-charge for the protection of life or property or for the safety of the Works,</p> <p>hand over Contractor's Documents, Plant, Materials and other work, for which the Contractor has received payment, and</p> <p>Remove all other Goods from the Site, except as necessary for safety, and leave the Site.</p>
16.4 Payment on Termination	<p>After a notice of termination under Sub-Clause 16.2 [Termination by Contractor] has taken effect, the Authority shall promptly:</p> <p>return the Performance Security to the Contractor,</p> <p>pay the Contractor in accordance with Sub-Clause 19.6 [Optional Termination, Payment and Release], and</p> <p>pay to the Contractor the amount of any loss or damage sustained by the Contractor as a result of this termination.</p>
<b>17. RISK AND RESPONSIBILITY</b>	
17.1 Indemnities	<p>The Contractor shall indemnify and hold harmless the Authority, the Authority's Personnel, and their respective agents, against and from all claims, damages, losses and expenses (including legal fees and expenses) in respect of:</p> <p>bodily injury, sickness, disease or death, of any person whatsoever arising out of or in the course of or by reason of the Contractor's design (if any), the execution and completion of the Works and the remedying of any defects, unless attributable to any negligence, wilful act or breach of the Contract by the</p>

	<p>Authority, the Authority’s Personnel, or any of their respective agents, and damage to or loss of any property, real or personal (other than the Works), to the extent that such damage or loss arises out of or in the course of or by reason of the Contractor’s design (if any), the execution and completion of the Works and the remedying of any defects, unless and to the extent that any such damage or loss is attributable to any negligence, wilful act or breach of the Contract by the Authority, the Authority’s Personnel, their respective agents, or anyone directly or indirectly employed by any of them.</p>
<p>17.2 Contractor’s Care of the Works</p>	<p>The Contractor shall take full responsibility for the care of the Works and Goods from the Commencement Date until the Taking-Over Certificate is issued (or is deemed to be issued under Sub-Clause 10.1 [Taking Over of the Works and Sections]) for the Works, when responsibility for the care of the Works shall pass to the Authority. If any loss or damage happens to the Works, Goods or Contractor’s Documents during the period when the Contractor is responsible for their care, from any cause not listed in Sub-Clause 17.3 [Authority’s Risks], the Contractor shall rectify the loss or damage at the Contractor’s risk and cost, so that the Works, Goods and Contractor’s Documents conform with the Contract.</p> <p>The Contractor shall be liable for any loss or damage caused by any actions performed by the Contractor after a Taking-Over Certificate has been issued. The Contractor shall also be liable for any loss or damage which occurs after a Taking-Over Certificate has been issued and which arose from a previous event for which the Contractor was liable.</p>
<p>17.3 Authority’s Risks</p>	<p>The risks referred to in Sub-Clause 17.4 [Consequences of Authority’s Risks] below, insofar as they directly affect the execution of the Works in the Country, are:</p> <p>(a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies,</p> <p>(b) rebellion, terrorism, sabotage by persons other</p>

	<p>than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war, within the Country,</p> <p>(c) riot, commotion or disorder within the Country by persons other than the Contractor's Personnel,</p> <p>(d) any operation of the forces of nature which is Unforeseeable or against which an experienced contractor could not reasonably have been expected to have taken adequate preventive precautions.</p>
<p>17.4 Consequences of Authority's Risks</p>	<p>If and to the extent that any of the risks listed in Sub-Clause 17.3 above results in loss or damage to the Works, Goods or Contractor's Documents, the Contractor shall promptly give notice to the Engineer-in-charge and shall rectify this loss or damage to the extent required by the Engineer-in-charge.</p> <p>If the Contractor suffers delay and/or incurs Cost from rectifying this loss or damage, the Contractor shall give a further notice to the Engineer-in-charge and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:</p> <p>an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and</p> <p>payment of any such Cost, which shall be included in the Contract Price. In the case of sub-paragraphs (f) and (g) of Sub-Clause 17.3 [Authority's Risks], Cost plus profit shall be payable.</p> <p>After receiving this further notice, the Engineer-in-charge shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.</p>
<p>17.5 Intellectual and Industrial Property Rights</p>	<p>In this Sub-Clause, "infringement" means an infringement (or alleged infringement) of any patent, registered design, copyright, trade mark, trade name, trade secret or other intellectual or industrial property right relating to the Works; and "claim" means a claim (or proceedings pursuing a claim) alleging an</p>

	<p>infringement.</p> <p>The Contractor shall indemnify and hold the Authority harmless against and from any other claim which arises out of or in relation to (i) the manufacture, use, sale or import of any Goods, or (ii) any design for which the Contractor is responsible.</p> <p>If a Party is entitled to be indemnified under this Sub-Clause, the indemnifying Party may (at its cost) conduct negotiations for the settlement of the claim, and any litigation or arbitration which may arise from it. The other Party shall, at the request and cost of the indemnifying Party, assist in contesting the claim. This other Party (and its Personnel) shall not make any admission which might be prejudicial to the indemnifying Party, unless the indemnifying Party failed to take over the conduct of any negotiations, litigation or arbitration upon being requested to do so by such other Party.</p>
<p>17.6 Use of Authority's Accommodation/Facilities</p>	<p>The Contractor shall take full responsibility for the care of the Authority provided accommodation and facilities, if any, as detailed in the Specification, from the respective dates of hand-over to the Contractor until cessation of occupation (where hand-over or cessation of occupation may take place after the date stated in the Taking-Over Certificate for the Works).</p> <p>If any loss or damage happens to any of the above items while the Contractor is responsible for their care arising from any cause whatsoever other than those for which the Authority is liable, the Contractor shall, at his own cost, rectify the loss or damage to the satisfaction of the Engineer-in-charge.</p>
<p><b>18. INSURANCE</b></p>	
<p>18.1 Insurance for Works and Contractor's Equipment</p>	<p>Before the commencement of the work, the Contractor shall take and maintain insurances under this Sub-Clause: The Insurance</p> <p>shall be in the joint names of the Parties,</p> <p>who shall be jointly entitled to receive payments from the insurers, payments being held or allocated to the</p>

	<p>Party actually bearing the costs of rectifying the loss or damage,</p> <p>shall cover all loss and damage from any cause not listed in Sub-Clause 17.3 [Authority's Risks],</p> <p>shall also cover, to the extent specifically required in the bidding documents of the Contract, loss or damage to a part of the Works which is attributable to the use or occupation by the Authority of another part of the Works, and loss or damage from the risks listed in sub-paragraphs (c), (g) and (h) of Sub-Clause 17.3 [Authority's Risks], excluding (in each case) risks which are not insurable at commercially reasonable terms.</p> <p>The Contractor should take Contractor's All Risk Insurance and Extensions on first loss basis: Policy to inter alias cover the following:</p> <p>Contract works for entire Contract Value plus cost of Owner supplied material valid for the completion period and any extension thereof.</p> <p>Earthquake, Civil commotion, riots, war and other disturbances.</p> <p>Debris removal.</p> <p>Extended Maintenance Cover till completion of Defects Liability Period and any extension thereof.</p>
<p>18.2 Insurance against Injury to Persons and Damage to Property (Third Party)</p>	<p>The Contractor shall insure against any loss, damage, death or bodily injury which may occur to any physical property (except things insured under Sub-Clause 18.1 [Insurance for Works and Contractor's Equipment]) or to any person (except persons insured under Sub-Clause 18.3 [Insurance for Contractor's Personnel]), which may arise out of the Contractor's performance of the Contract and occurring before the issue of the Performance Certificate.</p> <p>This insurance shall be for a limit per occurrence of not less than the amount stated in the Contract Data, with no limit on the number of occurrences. If an amount is not stated in the Contract Data, this Sub-</p>



	<p>Clause shall not apply.</p> <p>Unless otherwise stated in the Special Conditions of Contract, the insurances specified in this Sub-Clause:</p> <p>(a) shall be affected and maintained by the Contractor as insuring Party,</p> <p>(b) shall be in the joint names of the Parties,</p> <p>(c) shall be extended to cover liability for all loss and damage to the Authority’s property (except things insured under Sub-Clause 18.1) arising out of the Contractor’s performance of the Contract, and</p> <p>(d) may however exclude liability to the extent that it arises from:</p> <p>the Authority’s right to have the Permanent Works executed on, over, under, in or through any land, and to occupy this land for the Permanent Works,</p> <p>damage which is an unavoidable result of the Contractor’s obligations to execute the Works and remedy any defects, and</p> <p>a cause listed in Sub-Clause 17.3 [Authority’s Risks], except to the extent that cover is available at commercially reasonable terms.</p>
<p>18.3 Insurance for Contractor’s Personnel</p>	<p>The Contractor shall affect and maintain Workmen’s Compensation Insurance/ equivalent insurance against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person employed by the Contractor or any other of the Contractor’s Personnel.</p> <p>The insurance shall cover the Authority and the Engineer-in-charge against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person employed by the Contractor or any other of the Contractor’s Personnel, except that this insurance may exclude losses and claims to the extent that they arise from any act or neglect of the</p>

	<p>Authority or of the Authority's Personnel.</p> <p>The insurance shall be maintained in full force and effect during the whole time that these personnel are assisting in the execution of the Works.</p>
18.4 Failure to Insure	<p>If the Contractor fails to comply with the terms of Sub clause 18, the Engineer-in-charge may affect and / or keep current (but without obligation to do so) the insurance at the cost and expense of the Contractor and at two times the expenses incurred, deduct the expenses from any moneys that may be or become payable to the Contractor or may use his option, refuse payment of any certificate to the Contractor until the Contractor complies with this condition.</p>
<b>19. FORCE MAJEURE</b>	
19.1 Definition of Force Majeure	<p>In this Clause, "Force Majeure" means an exceptional event or circumstance:</p> <p>which is beyond a Party's control,</p> <p>which such Party could not reasonably have provided against before entering into the Contract, which, having arisen, such Party could not reasonably have avoided or overcome, and which is not substantially attributable to the other Party.</p> <p>Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (a) to (d) above are satisfied: war, hostilities (whether war be declared or not), invasion, act of foreign enemies, rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war, riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel, munitions of war, explosive materials, ionising radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity, and natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity.</p>

<p>19.2 Notice of Force Majeure</p>	<p>If a Party is or will be prevented from performing its substantial obligations under the Contract by Force Majeure, then it shall give notice to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, the performance of which is or will be prevented. The notice shall be given within 14 days after the Party became aware, or should have become aware, of the relevant event or circumstance constituting Force Majeure.</p> <p>The Party shall, having given notice, be excused performance of its obligations for so long as such Force Majeure prevents it from performing them.</p> <p>Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.</p>
<p>19.3 Duty to Minimize Delay</p>	<p>Each Party shall at all times use all reasonable endeavours to minimise any delay in the performance of the Contract as a result of Force Majeure.</p> <p>A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.</p>
<p>19.4 Consequences of Force Majeure</p>	<p>If the Contractor is prevented from performing his substantial obligations under the Contract by Force Majeure of which notice has been given under Sub-Clause 19.2 [Notice of Force Majeure], and suffers delay and/or incurs Cost by reason of such Force Majeure, the Contractor shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:</p> <p>an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 [Extension of Time for Completion], and</p> <p>if the event or circumstance is of the kind described in sub-paragraphs (i) to (iv) of Sub-Clause 19.1 [Definition of Force Majeure] and, in sub-paragraphs (ii) to (iv), occurs in the Country, payment of any such Cost, including the costs of rectifying or replacing the Works and/or Goods damaged or destroyed by Force</p>

	<p>Majeure, to the extent they are not indemnified through the insurance policy referred to in Sub-Clause 18.1 [Insurance for Works and Contractor's Equipment].</p> <p>After receiving this notice, the Engineer-in-charge shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.</p>
<p>19.5 Force Majeure Affecting Subcontractor</p>	<p>DELETED</p>
<p>19.6 Optional Termination, Payment and Release</p>	<p>If the execution of substantially all the Works in progress is prevented for a continuous period of 84 days by reason of Force Majeure of which notice has been given under Sub-Clause 19.2 [Notice of Force Majeure], or for multiple periods which total more than 140 days due to the same notified Force Majeure, then either Party may give to the other Party a notice of termination of the Contract. In this event, the termination shall take effect 7 days after the notice is given, and the Contractor shall proceed in accordance with Sub-Clause 16.3 [Cessation of Work and Removal of Contractor's Equipment].</p> <p>Upon such termination, the Engineer-in-charge shall determine the value of the work done and issue a Payment Certificate which shall include:</p> <p>the amounts payable for any work carried out for which a price is stated in the Contract;</p> <p>the Cost of Plant and Materials ordered for the Works which have been delivered to the Contractor, or of which the Contractor is liable to accept delivery: this Plant and Materials shall become the property of (and be at the risk of) the Authority when paid for by the Authority, and the Contractor shall place the same at the Authority's disposal;</p> <p>other Cost or liabilities which in the circumstances were reasonably and necessarily incurred by the Contractor in the expectation of completing the Works.</p>

19.7 Release from Performance	<p>Notwithstanding any other provision of this Clause, if any event or circumstance outside the control of the Parties (including, but not limited to, Force Majeure) arises which makes it impossible or unlawful for either or both Parties to fulfil its or their contractual obligations or which, under the law governing the Contract, entitles the Parties to be released from further performance of the Contract, then upon notice by either Party to the other Party of such event or circumstance:</p> <p>the Parties shall be discharged from further performance, without prejudice to the rights of either Party in respect of any previous breach of the Contract, and the sum payable by the Authority to the Contractor shall be the same as would have been payable under Sub-Clause 19.6 [Optional Termination, Payment and Release] if the Contract had been terminated under Sub-Clause 19.6</p>
<b>20. CLAIMS, DISPUTES AND ARBITRATION</b>	
20.1 Contractor's Claims	<p>If the Contractor considers himself to be entitled to any extension of the Time for Completion under any Clause of these Conditions or otherwise in connection with the Contract, the Contractor shall give notice to the Engineer-in-charge, describing the event or circumstance giving rise to the claim. The notice shall be given as soon as practicable, and not later than 28 days after the Contractor became aware, or should have become aware, of the event or circumstance.</p> <p>If the Contractor fails to give notice of a claim within such period of 28 days, the Time for Completion shall not be extended.</p> <p>The Contractor shall also submit any other notices which are required by the Contract, and supporting particulars for the extension all as relevant to such event or circumstance.</p> <p>The Contractor shall keep such contemporary records as may be necessary to substantiate any claim, either on the Site or at another location acceptable to the Engineer-in-charge. Without admitting the Authority's liability, the Engineer-in-charge may, after receiving</p>

	<p>any notice under this Sub-Clause, monitor the record-keeping and/or instruct the Contractor to keep further contemporary records. The Contractor shall permit the Engineer-in-charge to inspect all these records, and shall (if instructed) submit copies to the Engineer-in-charge.</p>
<p>20.2 Appointment of the Adjudicator</p>	<p>The Adjudicator shall be appointed jointly by the Authority and the Contractor.</p> <p>Should the Adjudicator resign or die, or should the Authority and the Contractor agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator shall be jointly appointed by the Authority and the Implementing Agency. In case of disagreement between the Authority and the Contractor, within 30 days, the Adjudicator shall be designated by the Appointing Authority at the request of either party, within 14 days of receipt of such request.</p>
<p>20.3 Procedure for Disputes</p>	<p>If the Contractor believes that a decision taken by the Engineer-in-charge was either outside the authority given to the Engineer-in-charge by the Contract or that the decision was wrongly taken, the decision shall be referred to the Adjudicator within 14 days of the notification of the Engineer-in-charge's decision.</p> <p>The Adjudicator shall give a decision in writing within 28 days of receipt of a notification of a dispute.</p> <p>The Adjudicator shall be paid by the hour at the rate specified in the SCC, together with reimbursable expenses of the types specified in the SCC, and the cost shall be divided equally between the Authority and the Contractor, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within 28 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 28 days, the Adjudicator's decision shall be final and binding.</p> <p>The arbitration shall be conducted in accordance with the arbitration procedures published by the institution</p>

	named and in the place specified in the SCC.
20.4 VOID	
20.5 Arbitration	<p>Any dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 20.3 above and in respect of which the Adjudicator's decision (if any) has not become final and binding shall be finally settled by arbitration. Arbitration shall be conducted in accordance with The Arbitration and Conciliation Act, 1996</p> <p>The place of arbitration shall be Kakinada as specified in the Contract Data; and the arbitration shall be conducted in the language for communications defined in Sub-Clause 1.4 [Law and Language].</p> <p>The arbitrators shall have full power to open up, review and revise any certificate, determination, instruction, opinion or valuation of the Engineer-in-charge, and any decision of the Adjudicator relevant to the dispute. Nothing shall disqualify representatives of the Parties and the Engineer-in-charge from being called as a witness and giving evidence before the arbitrators on any matter whatsoever relevant to the dispute.</p>
20.6 VOID	
20.7 VOID	

## **SECTION VII - SPECIAL CONDITIONS OF CONTRACT**

The following Special Conditions of Contract shall supplement the GC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.



## Part A - Contract Data

Sub- Clause	Conditions	Data
1.1.2.2 & 1.3	<b>Authority's name and address</b>	<b>Chief Engineer</b> Kakinada Smart City Corporation Limited KSCCL, D.no 2-33-10, Peketivari street, Perrajupeta,, Kakinada, 533001, AP, India
1.1.2.4 & 1.3	<b>Engineer-in-charge's address</b>	<b>Chief Engineer</b> Kakinada Smart City Corporation Limited KSCCL, D.no 2-33-10, Peketivari street, Perrajupeta,, Kakinada, 533001, AP, India
1.1.5.6	<b>Sections</b>	Sections Not allowed.
1.6	<b>Time for the Parties entering into a Contract Agreement</b>	The successful bidder(s) shall execute an agreement/contract for the fulfilment of the contract on Rs.100/- non- judicial stamp paper in the format enclosed, within 10 days (ten days) from the date of issuance of Letter on Award to the successful bidder. The successful Bidder shall have to submit Letter of Acceptance within 04(four days) working days, from the date of issuance of Letter of Award (LoA). The successful bidder shall complete all the formalities including depositing performance guarantee equivalent to 2.5% of cost quoted by the bidder to enter into the contract agreement. After the receipt of the PBG the Authority will enter into contract agreement. The date of signing the contract will be the date of commencement of works. The incidental expenses of execution of agreement/contract shall be borne by the successful bidder.
3.1(b)(ii)	<b>Engineer-in-charge's Duties and Authority</b>	Any Variations resulting in an increase of the Accepted Contract Amount in excess of Contract Price shall require approval of the Authority.
4.2	<b>Performance Security</b>	2.50% of the bid value will be the performance security (PBG) in the form of a Bank Guarantee from a Nationalized / Scheduled / commercial bank issued in favour of Kakinada Smart City Corporation Limited as per format given in Section VIII. The PBG will be returned back after the successful completion of the project including the defect liability period.

<b>Sub- Clause</b>	<b>Conditions</b>	<b>Data</b>
4.19	<b>Electricity and water</b>	The Contractor has to make own arrangements for electricity supply and water supply during the construction phase & defect liability period.
6.5	<b>Normal working hours</b>	9:00 AM to 6:00 PM
7.A	<b>Designs by the Authority</b>	Deleted
7.3	<b>Inspection</b>	All works are to be executed in conformity to the relevant IS&BIS Code of Practice.  KSCCL & PMC will inspect for quality control as per the latest relevant BIS/ IS code. This clause supersedes any other codes specified earlier in the document.
8.1	<b>Commencement of Works</b>	The Commencement date of the work will be the date of signing the Contract.
8.2	<b>Time for Completion</b>	<u>75 days</u>
8.5	<b>Delay damages for the Works</b>	Delay damages for the works/ Liquidated damages will be applicable as per table given at the end of this section Part A- Contract Data.
8.5	<b>Maximum amount of delay damages</b>	10% of the final Contract Price.
11	<b>Defects Liability Period</b>	2 (Two) years from the date of completion of work
13.3	<b>Adjustments for Changes in Cost/ Price Adjustment</b>	Deleted

Sub- Clause	Conditions	Data
14.3, 14.4	<b>Application for Interim Payment Certificate and Schedule of Payments</b>	<p>The Contractor will submit the statement as for Sub- Clause 14.3 of the General Conditions of the contract to the PMC for check, certification and onward submission to the Authority.</p> <p>Payment conditions apply based on the rates quoted in financial bid part – 1&amp;2 based on the work actual executed.</p> <p>Project duration is 75 days. Contractor can raise the First invoice, on completion of more than 40% of Physical work. The Second invoice can be raised after completion of further 40% i.e total 80% of physical work. The balance amount can be raised by submitting the Final invoice after completion of entire work.</p>
14.2	<b>Mobilization Advance</b>	<p>A mobilization advance of 10% of the bid value is payable to the Contractor on request to the Authority in two instalments against submission of BG for 110% of value.</p> <p>“mobilization advance” would be deemed as interest bearing advance at a Prime Lending Rate (PLR)/ base rate of State bank of India, (to be stipulated depending on the prevailing rate at the time of issue of NIT) to be compounded quarterly.</p> <p>Advance will be recovered from the contractor from the disbursements of the first 3 interim payment certificates.</p> <p>5% mobilization advance can be given immediately after signing the contract.</p> <p>Balance 5% can be given after the mobilization of the man power, machinery and material at site.</p> <p>Mobilization advance is payable against Bank guarantee only.</p>

Sub- Clause	Conditions	Data
14.5	<b>Issue of Interim Payment Certificates</b>	<p>The Contractor will submit the statement as for Sub- Clause 14.3 of the General Conditions of the contract to the PMC for check, certification and onward submission to the Authority.</p> <p>Payment conditions apply for all items independently based on the rates quoted in <b>Financial bid based on the work actual executed.</b></p>
14.5	<b>Minimum Amount of Interim Payment Certificates</b>	<p>Project duration is 75 days. Contractor can raise the First invoice, on completion of more than 40% of Physical work. The Second invoice can be raised after completion of further 40% i.e total 80% of physical work. The balance amount can be raised by submitting the Final invoice after completion of entire work.</p>
14.7	<b>Retention money</b>	<p>5% of the Interim payment certificate.</p> <p>When the Taking-Over Certificate has been issued for the Works, the first half of the Retention Money shall be certified by the Engineer-in-charge for payment to the Contractor.</p> <p>Promptly after the latest of the expiry dates of the Defects Liability Periods, the outstanding balance of the Retention Money shall be certified by the Engineer-in-charge for payment to the Contractor.</p>
14.8	<b>Statement of Completion</b>	<p>The Contractor along with the Statement of completion as given in GCC 14.8 shall submit 3 copies of As built drawings of the work executed along with soft copy in AutoCAD software.</p>
18.2	<b>Minimum amount of third party insurance</b>	<p>As per the prevailing rules of AP Govt.</p>
20.2	<b>The Adjudicator shall be</b>	<p>The Adjudicator proposed by the Authority is: <b><i>Chairman Institution of Engineer (India) Kakinada</i></b>. The hourly fee for this proposed Adjudicator shall be: Rs 1000/-. The biographical data of the proposed Adjudicator is as follows: Engineering professional, with more than 20 years' experience with post graduate degree in Engineering.</p>

**Delay damages for the Works:** Delay damages for the works/ Liquidated damages will be applicable as per table given

<b>Section Name/Description (Sub-Clause 1.1.5.6)</b>	<b>Time for Completion (Sub-Clause 1.1.3.3)</b>	<b>Damages for Delay (Sub-Clause 8.7)</b>
<b>Milestone 1</b> Financial milestone is 25% of the Contract Price	1/3 time of completion	0.1% per week for the balance work to be done to achieve the milestone.
<b>Milestone 2</b> Financial milestone is 70% of the Contract Price	2/3 time of completion	0.1% per week for the balance work to be done to achieve the milestone.
<b>Milestone 3</b> Financial milestone is 100% of the Contract Price	100% time of completion	0.1% per week for the balance work to be done to achieve the milestone.

## SECTION VIII- CONTRACT FORMS

## Table of Forms

Contract Form

Performance Bank Guarantee Format

## Contract Form

This contract made on the \_\_\_\_\_ day, \_\_\_\_\_<sup>th</sup> of \_\_\_\_\_ 2018, (Pl. See clause 8 below)

### Between

Kakinada Smart City Corporation Limited (KSCCL), a company incorporated under the Companies Act 2013, having its office at Kakinada Smart City Corporation Limited, D.No- 2-33-10, Peketivari street, Perrajupeta, Kakinada-533001, AP, India duly represented by its Superintending Engineer, herein after called as '**Employer**' and/or 'Authority' which expression shall mean and include, unless repugnant to the context, its successor; administrators and permitted assigns of the one part

### And

M/s \_\_\_\_\_, a company incorporated under the Companies Act 1956 / 2013 having its registered/ principal office at \_\_\_\_\_ duly represented by its Managing Director, hereinafter referred to as '**Contractor**' which expression shall mean and include, unless repugnant to the context, its successor; administrators, and permitted assigns of the second part. The Employer and Contractor severally and collectively referred to as Party and Parties respectively.

### WHERE AS

KSCCL had invited Bids for "\_\_\_\_\_" and M/s \_\_\_\_\_ has agreed to provide the services on the terms and conditions set forth here with in this contract at an agreed value of Rs. \_\_\_\_\_/- (rupees \_\_\_\_\_ only) including all applicable taxes but excluding the GST hereinafter called "the Contract Price"

The Letter of Award dated \_\_\_\_\_ was issued by the Authority containing the terms and conditions for execution of this Agreement and the Contractor has accepted the same on \_\_\_\_\_ and fulfilled the conditions of LOA.

Now therefore, it is hereby agreed by and between the Authority and the Contractor as follows:

1. In this contract words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract. This Contract shall prevail over all other contract documents

Tenderer

Chief Engineer

(KSCCL)



- i. Contract
- ii. Letter of Award
- iii. Letter of Bid
- iv. Appendix: Specifications, BOQ's, Drawings, Bill of quantities, Addendum, Corrigendum, Pre-bid queries & Replies, Tender documents
- v. Price schedule submitted by the Contractor
- vi. Scope of work
- vii. Special conditions of contract
- viii. General conditions of contract
- ix. Performance Bank Guarantee

In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Contract Documents are listed above. However, within the Appendix, the order of precedence will be Addendum, corrigendum, Pre-bid queries & replies, BOQs, Specifications, Drawings and Tender Document.

3. The rate quoted by the Contractor, and as approved by the Authority, shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the period of contract, shall not be entertained at any stage.

4. In considerations of the payments to be made by the Authority to the Contractor as hereinafter specified, the Contractor hereby covenants with the Authority to provide the goods and services and to remedy defects there in conformity in all respects with the provisions of the contract.

5. The Authority hereby covenants to pay the Contractor in consideration of the provision of the goods and services and the remedying of defects therein, the contract price as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

6. The Contractor hereby agrees to deliver the works/ services as mentioned above and detailed in the scope of work, within the contract period of \_\_\_\_\_ Months.

7. That in the event of any dispute arising between the parties; the same shall be referred to the Adjudicator for reaching to an amicable solution. In case of failure to reach an Agreement through the Adjudicator, the same shall be settled by arbitration.

**8. THIS CONTRACT** shall be deemed to have come into effect from \_\_\_\_day, \_\_\_\_<sup>th</sup> of \_\_\_\_\_ Two Thousand Eighteen and shall be valid till discharge of all obligations under this contract.

<p><b>For and on behalf of the Authority "KSCCL"</b></p> <p><b>Signature of the Superintending Engineer</b></p> <p>Name : Shri. _____</p> <p>Place : Kakinada</p> <p>Date :</p> <p>In the presence of</p> <p>Witness: .....</p> <p>Signature:</p> <p>Name: .....</p> <p>Address: .....</p> <p>.....</p>	<p><b>For and on behalf of the Contractor</b></p> <p>M/s _____</p> <p><b>Signature of the Managing Director</b></p> <p>Name : Shri _____</p> <p>Place : Kakinada</p> <p>Date :</p> <p>In the presence of</p> <p>Witness: .....</p> <p>Signature:</p> <p>Name: .....</p> <p>Address: .....</p> <p>.....</p>
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**Performance Bank Guarantee Format**

**(To be on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution.)**

1. In consideration of the Kakinada Smart City Corporation Limited, (hereinafter called 'KSCCL') having agreed to           **M/s Firm name with address**           (hereinafter called the said 'Successful bidder(s)') from the demand, under the terms and conditions of Agreement No. \_\_\_\_\_ Dated \_\_\_\_\_ made between KSCCL and **M/s Firm name** for the **Name of work** (hereinafter called 'the said Agreement') of security deposit for the due fulfilment by the said Successful bidder(s) of the terms and conditions in the said Agreement on production of Bank

Tenderer

Chief Engineer

(KSCCL)

Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ Only) we, **Bank name with address, (Indicate the name of Bank)** (hereinafter referred to as 'the bank') at the request of **M/s Firm name**, Successful bidder(s) do hereby undertake to pay to the Council an amount not exceeding of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ Only) on demand by KSCCL.

2. We, Bank name, do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the KSCCL stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Successful bidder(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ Only).
3. We undertake to pay to the KSCCL any money so demanded notwithstanding any dispute or disputes raised by the Successful bidder(s) in any suit or proceedings pending before any court or Tribunal relating thereto, our liability under this present being, absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment hereunder and the Successful bidder(s) shall have no claim against us for making such payment.
4. We, Bank name with address, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the KSCCL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till person-in-charge on behalf of the Council certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Successful bidder(s) and accordingly discharges this guarantee, or till 5 year & 6 months from the date of submission of bid whichever is earlier.
5. We, Bank name with address, further agree with the KSCCL that the Council shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Agreement or the extend time of performance by the said Successful bidder(s) from time to time or to postpone for any time or from time to time ant of the powers exercisable by the Council against the said Successful bidder(s) / Suppliers and to forebear or enforce any of terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Successful bidder(s) / Suppliers or for any forbearance, act or omission on the part of the KSCCL or any indulgence be the KSCCL to the said Successful bidder(s) / Suppliers or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to change in the constitution of the bank or the Successful bidder(s).

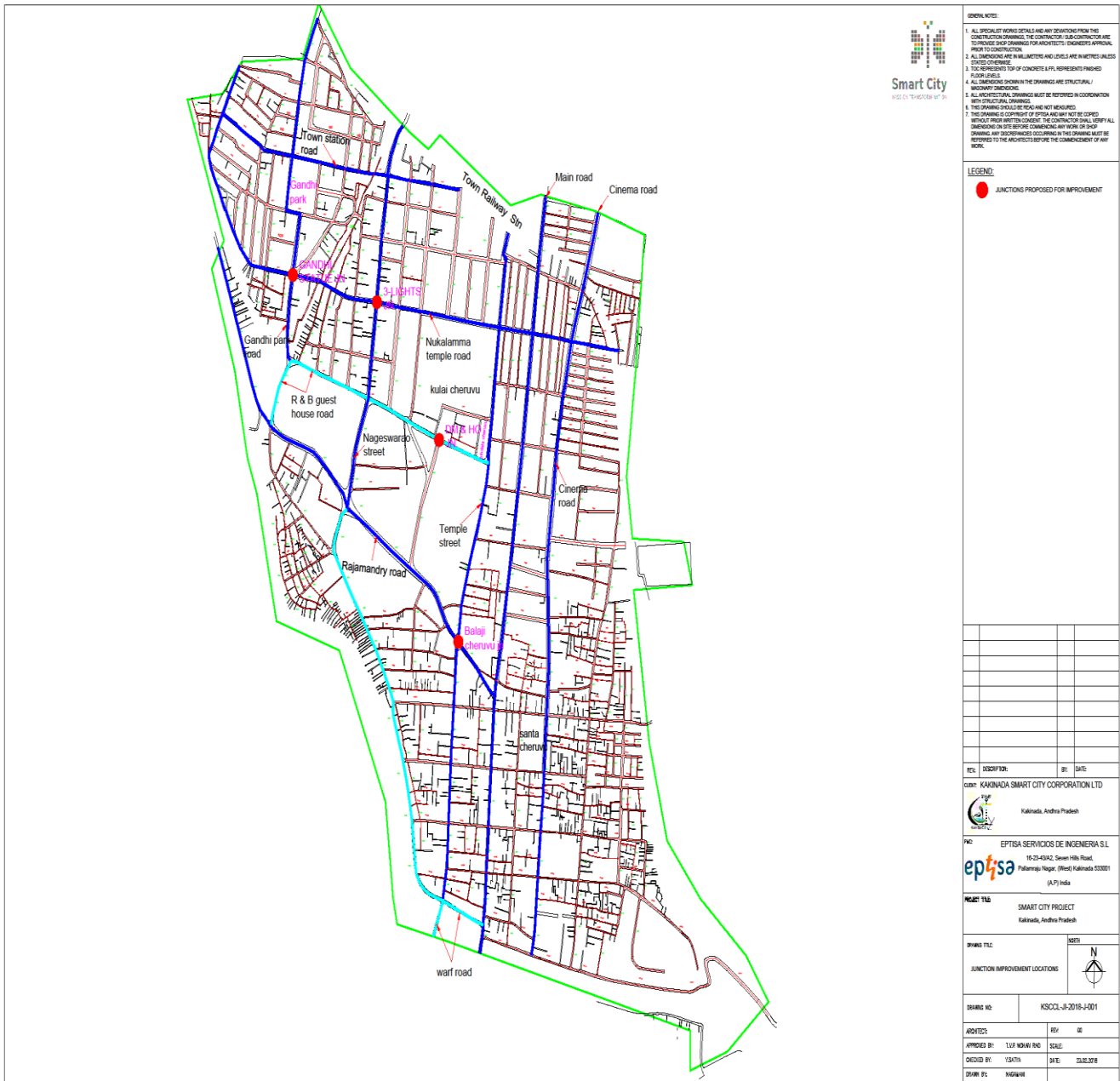
7. We, Bank name with address, lastly undertake not to revoke this guarantee except with the previous consent of the KSCCL in writing.
8. This Guarantee shall be valid up to \_\_\_\_\_ unless extended on demand to be made by the KSCCL. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ Only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee, all our liabilities under this guarantee, shall stand discharged.

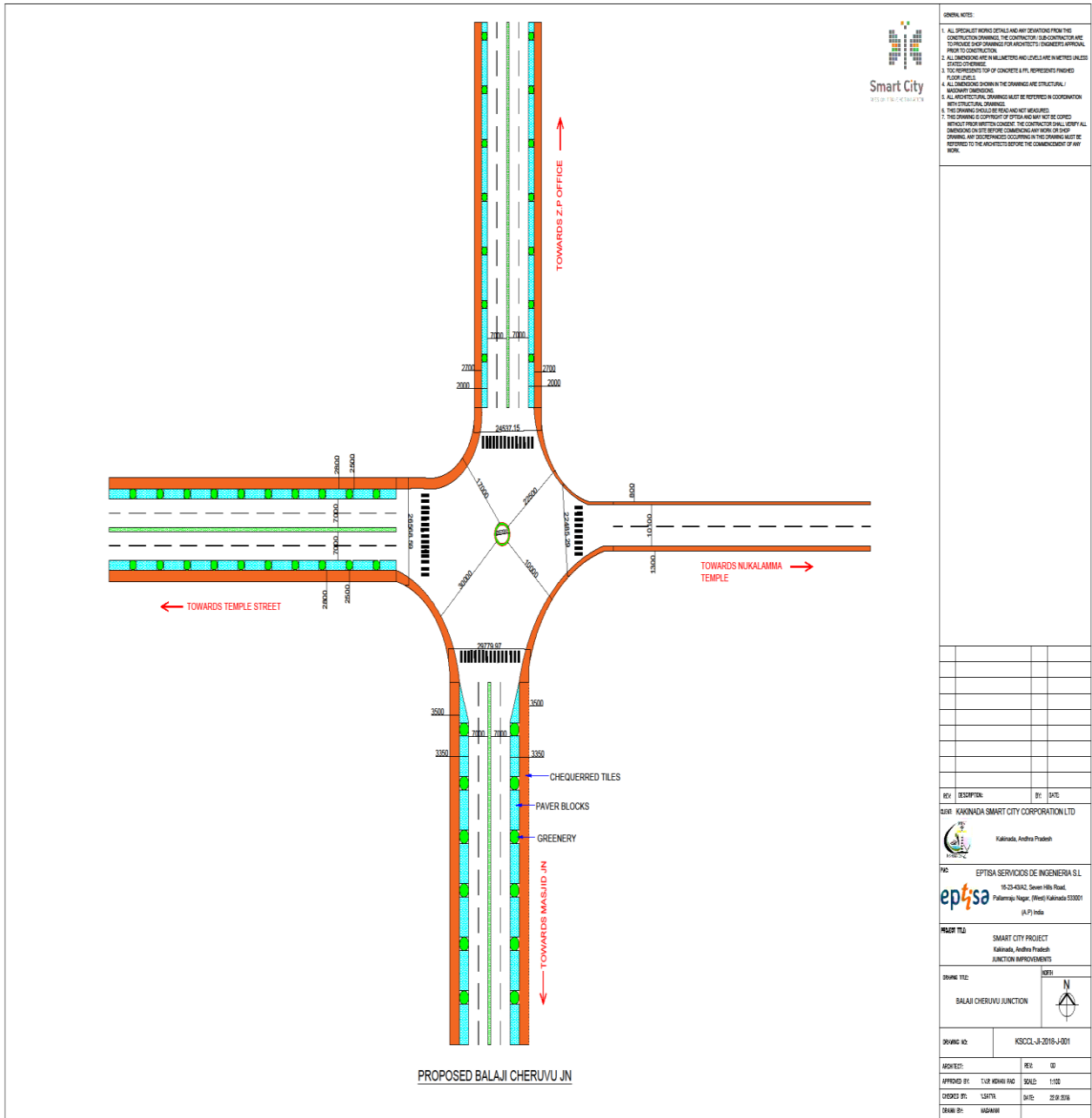
Dated the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

For \_\_\_\_\_

(Indicate name of Bank)

**A. Drawings**





- GENERAL NOTES:**
1. ALL SPECIAL WORKS DETAILS AND ANY DEVIATIONS FROM THE CONSTRUCTION DRAWINGS, THE CONTRACTOR (SUB-CONTRACTOR) ARE TO BE FORWARDED FOR APPROVAL TO ARCHITECTS' CHIEF ENGINEER APPROVAL PRIOR TO CONSTRUCTION.
  2. ALL DIMENSIONS ARE IN MILLIMETERS AND LEVELS ARE IN METERS UNLESS SPECIFIED OTHERWISE.
  3. TOP REPRESENTED TOP OF CONCRETE & P.M. REPRESENTS FINISHED WORKING SURFACE.
  4. ALL DIMENSIONS SHOWN IN THE DRAWINGS ARE STRUCTURAL / ARCHITECTURAL DIMENSIONS.
  5. ALL ARCHITECTURAL DRAWINGS MUST BE REFERRED IN COORDINATION WITH STRUCTURAL DRAWINGS.
  6. THIS DRAWING SHOULD BE READ AND NOT MEASURED.
  7. THIS DRAWING IS A COPY OF THE ORIGINAL AND MAY NOT BE LOANED, REPRODUCED, COPIED OR OTHERWISE REPRODUCED WITHOUT THE WRITTEN CONSENT OF THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR THE CONSTRUCTION ANY WORKS IN THIS DRAWING. ANY DISCREPANCIES OCCURRING IN THIS DRAWING MUST BE REFERRED TO THE ARCHITECTS BEFORE THE COMMENCEMENT OF ANY WORK.


REV:    DESCRIPTION:    DATE:

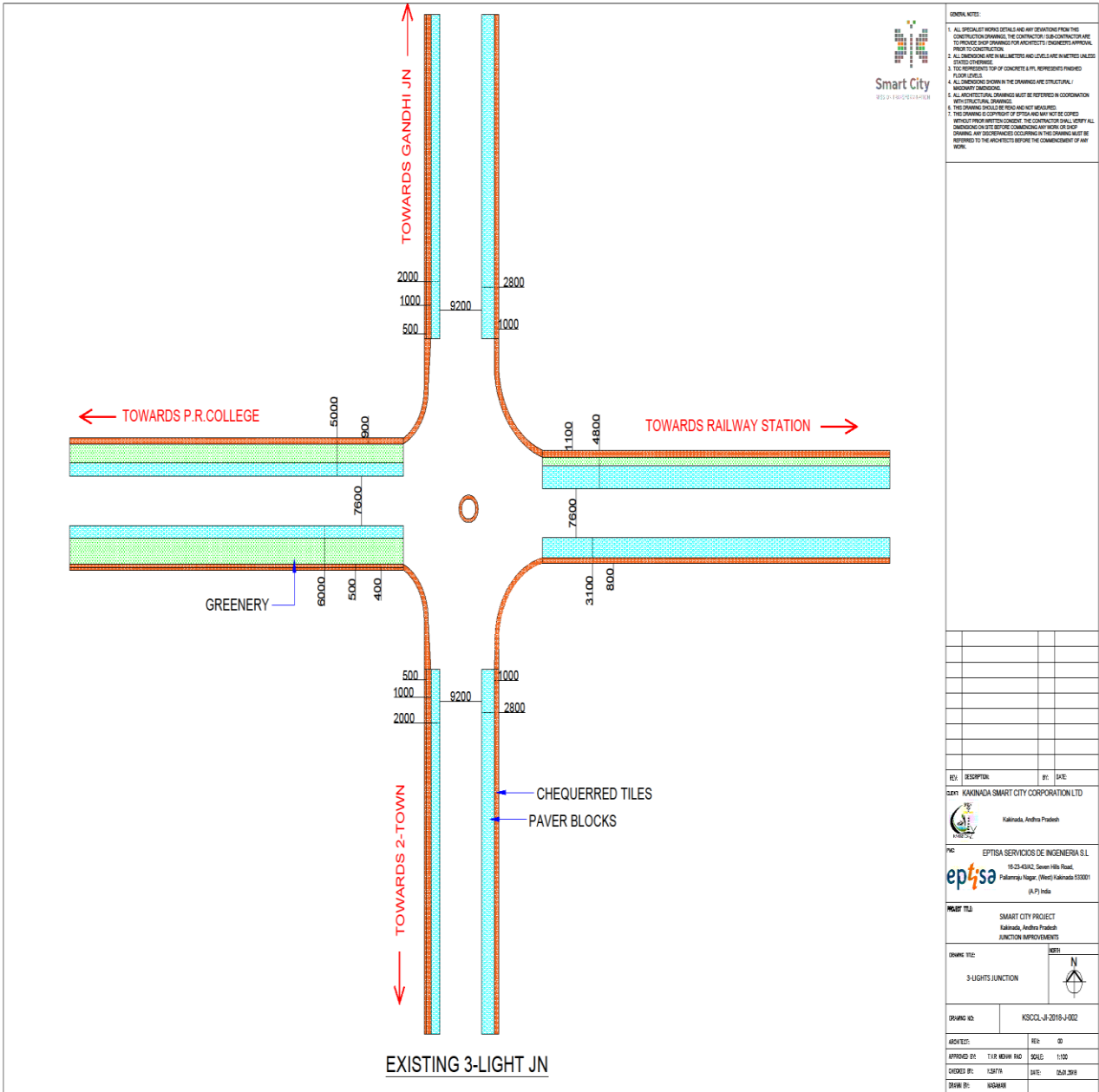
CLIENT: KARNATAKA SMART CITY CORPORATION LTD  
Karnataka, Andhra Pradesh

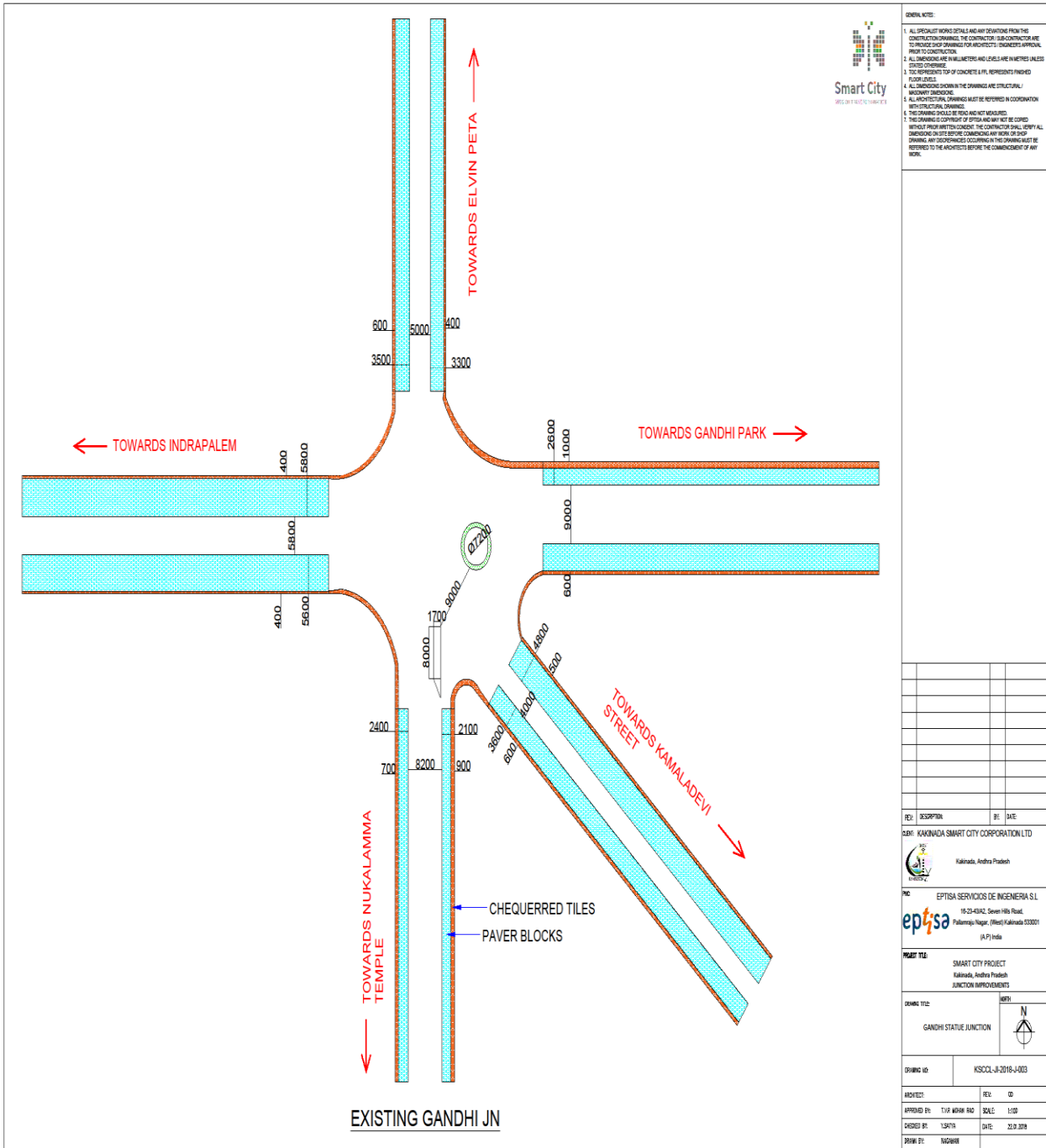
PREPARED BY: EPTISA SERVICIOS DE INGENIERIA S.L.  
16-24-43AL, Green Hills Road,  
Palmarma de Lugo, (Ourense) Galicia 33001  
(A-E) India

PROJECT TITLE: SMART CITY PROJECT  
Karnataka, Andhra Pradesh  
JUNCTION IMPROVEMENTS

DATE: 11/11/2019  
DRAWING NO: KSCCL-IB-2019-001  
N

DATE: 11/11/2019	DRAWING NO: KSCCL-IB-2019-001
DESIGNED BY: 112	ID: 11
APPROVED BY: 112	SCALE: 1:100
CHECKED BY: 13/11/19	DATE: 21.01.2019
DRAWN BY: 112	

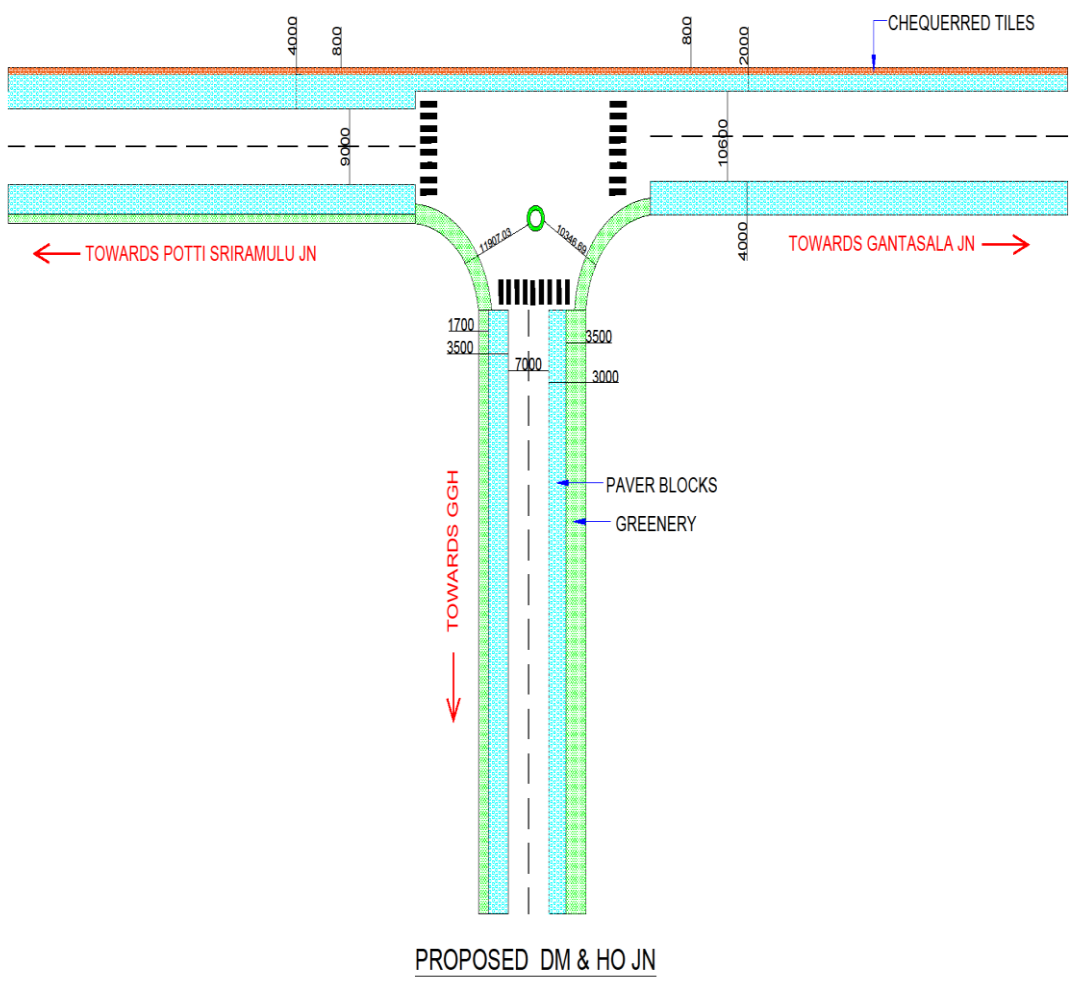








- GENERAL NOTES:**
1. ALL SPECIFIC WORKS DETAILS AND ANY DEVIATIONS FROM THE CONTRACTOR DRAWINGS, THE CONTRACTOR/ SUB CONTRACTOR ARE TO MAKE USE OF SHOP DRAWINGS FOR ARCHITECTS/ ENGINEERS APPROVAL, PRIOR TO CONSTRUCTION.
  2. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SPECIFIED.
  3. TOP REPRESENTS TOP OF CONCRETE & FINL REPRESENTS FINISHED FLOOR LEVEL.
  4. ALL DIMENSIONS SHOWN IN THE DRAWINGS ARE STRUCTURAL UNLESS OTHERWISE SPECIFIED.
  5. ALL ARCHITECTURAL DRAWINGS MUST BE REFERRED IN COORDINATION WITH STRUCTURAL DRAWINGS.
  6. THE DRAWINGS SHALL BE READ AND NOT REPRODUCED WITHOUT WRITTEN CONSENT. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS ON SITE BEFORE COMMENCING ANY WORK ON SHOP DRAWING. ANY DISCREPANCIES OCCURRING IN THE DRAWINGS MUST BE REFERRED TO THE ARCHITECTS BEFORE THE COMMENCEMENT OF ANY WORK.



REV.	DESCRIPTION	BY	DATE

CLIENT <b>KARNATAKA SMART CITY CORPORATION LTD</b>  Karkala, Andhra Pradesh	CONSULTANT <b>APTISA SERVICIOS DE INGENIERIA S.L</b> 18-23-43/42, Seven Hills Road, Pallempu Nagar, (Hitech) Karkala 533001 (A.P) India
PROJECT TITLE <b>SMART CITY PROJECT</b> Karkala, Andhra Pradesh JUNCTION IMPROVEMENTS	
DRAWING TITLE <b>DM &amp; HO JN</b>	NORTH 
DRAWING NO <b>KSCCL-2016-1004</b>	
APPROVED BY <b>T.V. VISHVA RAO</b>	REV <b>08</b>
CHECKED BY <b>SATISH</b>	SCALE <b>1:100</b>
DRAWN BY <b>MASRINI</b>	DATE <b>02.08.2016</b>

Tenderer

Chief Engineer  
(KSCCL)

## PART – 4 PRICE BID

### BILL OF QUANTITIES

#### PREAMBLE

- 1 The Bill of Quantities shall be read in conjunction with the Instructions to Bidders, General /Particular Conditions of Contract, Technical Specifications, and Drawings.
- 2 The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Contractor and verified by the Engineer-in-Charge and valued at the rates and prices bid in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer-in-Charge may fix within the terms of the Contract.
- 3 The rates and prices bid in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract, include all Constructional Plant, labour, supervision, materials, erection, maintenance, insurance, profit, taxes, and duties, together with all general risks, liabilities, and obligations set out or implied in the Contract.
- 4 General directions and descriptions of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Contract documentation shall be made before entering prices against each item in the priced Bill of Quantities.
- 5 The method of measurement of completed work for payment shall be in accordance with provisions laid down by Bureau of Indian Standards IS: 1200 shall be followed except for items of work where specific measurement methodology is specified in the Specifications.
- 6 A Detailed Priced BoQ is enclosed with this document in Part 1 Schedule “A”, which need to be filled by the bidder and the summary sheet should reflect the cost arrived from the Annexure 1 costing.
- 7 Any item not listed in BOQ, Latest applicable AP SoR will be considered. Non listed items in SoR shall be considered from market rates on lowest quotation. In all such matters Engineer-in-Charge’s decision is final.
- 8 All the guarantee and warrantee for the equipment / machinery procured under the project as per the BOQ should be managed by the bidder

## BILL OF QUANTITIES

### Part - I

**Name of work :-** JUNCTION IMPROVEMENTS INABD AREA OF KAKINADA SMART CITY

<b>Estimate Quantity (only Figures)</b>	<b>Description</b>	<b>APSS Number</b>	<b>Rate (INR) - Upto 2 Decimals</b>	<b>Unit</b>	<b>Amount (INR) - Upto 2 Decimals</b>
<b>2488</b>	Shoulder treatment with paver blocks 80 mm thick with M35 concrete on shoulders including earth work excavation with a casting lead of 5 Km and laying of 300 mm thick granular sub-base grading –III and top layer of 50 mm thick sand over which pave blocks to be laid including all labour charges for all operations & hire & operations charges of all T&P etc. excluding cost of seinorage charges on all materials complete as per MORTH 5th specifications sec 300, 400, 1700	MORTH 5th specifications sec 300, 400, 1700	2389.19	Sqm	<b>5944305</b>
<b>467</b>	Providing footpath with precast M-20 VRCC cover slabs of 150mm thick over drains including cost & conveyance of all materials to site such as 20 mm HBG graded HBG chips, sand, cement & steel and its fabrication charges including chequered tailed flooring set in CM (1:3) over RCC cover slab including labour charges for all operations etc. complete as per MORTH specifications sec -1700 and other sepcifications communicated from the time to time. excluding cost of seinorage charges on all materials	MORTH specifications sec -1700	2985.13	Sqm	<b>1394056</b>

707	<p>Supplying of <b>Hot applied thermoplastic</b> road marking compound, 2.5mm thick including reflectorizing glass beads @ 250gms with Reflectorizing Glass Beads on Bituminous Surface at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass bead as per IRC: 35, the material should be of BERGER Company/ BERGER Equivalent/ Equivalent brand and must comply with the following: a) White index for the product should be in the range of 60-70 when measured against standard reference. The applied panel 7/8 number must be submitted for checking up the white index in the department lab. In case the department approves the white index of any vendor, the department engineer may carryout random checking of the applied products at site against the approved panel. In case of any major deviation, beyond acceptance limit, department reserve the right to cancel or reject the total supplied consignment of the said material and will compel the vendor has to replace the full consignment by the desired material as per approved panel at his own cost and additional demurrages may be claimed due to loss of man days (as per the rules of the department). b) Luminance factor of the material should be in the range of 80-85% at 45 degree centigrade as per AASTHOM 249. c) Crack resistance: The applied panel cured for 7 days under ambient condition and then should be tested as per BS3262, Part-1, 1989 and should pass at the range of '0' degree centigrade to '-10' degree centigrade D) Adhesion : Strong E) Softening point: 102 degree centigrade.</p>	IRC: 35/AASTHOM 249/BS3262, Part-1, 1989	702	Sqm	<b>496595</b>
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537	Supply and fixing of <b>Road Stud / Raised Pavement Markers (RPM)</b> made of polycarbonate and ABS molded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to ASTM D 4280 Type H and complying to Specifications of Category A of MORTH Circular No RW/NH/33023/10-97 – DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 100 mm and with minimum reflective area of 13 Sq.cm on each side and the slope to the base shall be 35 +/- 5 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 +/- 2 mm and height not less than 30+/- 2 mm) from the body is to be a minimum value of 500 Kgf. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer. 2 years Pre-qualification warranty for field performance shall be submitted by the contractor for technical qualification in the tender	Category A of MORTH Circular No RW/NH/33023/10-97 – DO III Dt 11.06. 1997	318	Each	<b>170766</b>
286	providing precast <b>VRCC M20 Divider blocks</b> of 0.75x0.40x0.60m (as shown in the sketch) including nominal HYSD steel using 20 mm HBG graded chips and labour charges for all operations and cost & conveyance of all materials such as cement, steel, coarse aggregate , fine aggregate (sand ) and conveyance of precast divider blocks to site and arranging in position as directed by the client etc complete as per Sec 1700 of MORTH (5th revision) rate approved by KMC . excluding cost of seignorage charges on all materials	Sec 1700 of MORTH (5th revision)	2500	Each	<b>715000</b>

16	<p>Providing &amp; fixing informatory boards of size 1500 x 1200 mm made out of Type – XI of ASTM4956-09 wide angle cube cornered micro Prismatic Retro reflective sheeting and conforming to IRC 67:2012 for full background of Blue Colour &amp; White Letters and fixed over 4MM Aluminium Composite Material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame of SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 75 mm OD stainless steel pipe of 202 grade firmly fixed with clear height of not less than 2.1 m from the ground level to the bottom of the board. The signpost shall be firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials, loading, unloading, lead, lift, transportation etc., complete. 10 years pre-qualification warranty as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer &amp; a certified copy of test reports from an independent test laboratory conforming to clause 6.7 of IRC 67-2012 including 3 years outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender.</p>	IRC 67:2012/Type – XI of ASTM4956-09	48600	Each	<b>777600</b>
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91	Providing and laying of 50mm thick <b>Bituminous Macadam</b> with 100 -120 TPH hot mix plant producing an average output of 75 tonnes per hour using hard blasted granite crushed aggregates of Grading - II as per table 500-7 of MoRT&H specification 504 (5th Revision) premixed with bituminous binder of Bitumen 60/70 grade @ 3.3 % by weight of total mixture, transported to site, laid over a previously prepared surface with Hydrostatic paver finisher with sensor control to the required grade, level and alignment and rolled as per Clauses 501.6 and 501.7 to achieve the desired compaction for finished item of work as directed by the Engineer-in-Charge including hire and operational charges all T&P and all other contingent charges necessary , complete and as per MoRTH specification No. 504 (5th Revision) . Excluding cost of seignorage charges on all materials	table 500-7 of MORTH specification No. 504 (5th Revision)	6330	Cum	<b>576030</b>
12148	Providing and applying <b>Tack coat</b> with bituminous emulsion (RS-1bulk) using emulsion pressure distributor @ 0.2Kg/sqm on the prepared bituminous surface cleaned with mechanical broom for finished item of work as per MORT & H Spec. 503 (5th revision) as as directed by the Engineer in charge.(Before laying of BC layer)	MORT & H Spec. 503 (5th revision)	9.6	Sqm	<b>116626</b>
365	Providing and Laying 30mm thick compacted <b>Bituminous concrete</b> with 100 to 120 TPH batch type HMP producing an average out put of 75 Tonnes per hour using crushed aggregates of specified grade two(13.2mm nominal size) as per table 500-17 of MoRT&H specification 507 (5th Revision), premixed with bituminous binder of VG 30 grade @ 5.4% of mix and filler, transporting the hot mix to work site, laying with hydrostatic sensor paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H Specification 507 (5th Revision) complete excluding cost of seignorage charges on all materials for finished item of work in all respects as directed by Engineer-in-charge.	Table 500-17 of MoRT&H specification 507 (5th Revision)	8411.52	Cum	<b>3071674</b>

150	Supplying and fixing of SS hand railing of medium gauge as per approved drawing with top, middle and bottom rails(3 Nos Horizontals) of 40 mm dia pipe with 3.6 mm thick of medium class and vertical posts of 65 mm dia(at spacing of 3.6 m C/C) with 4mm thick of medium class 2 Nos for each 3.6 span and supported by intermediate verticals (3 Nos) of 40 mm dia of 3.2mm thick medium class at the interval of 840mm in between top, middle and bottom for fixing railing, buffing, polishing all members of the railing thouroughly, lacquer finishing to present seamless finish including excavation 0.3 x 0.3 x 0.5 m pit and VCC(1:3:6) 0.3 x 0.3 x 0.5 m for fixing of vertical posts 2 Nos. cost and conveyance of all materials, electrodes, welding charges, cost of all consumables, labour charges , overheads & contractors profit etc., complete for finished item of work. As per the drawing.	As per standard specification	12090	Sqm	<b>1813500</b>
1080	Providing wall paintings of wall arts and designer formats with plastic emulsion acrylic paints of best quality and shades of approved colours and designs over base coats of acrylic exterior emulsion paint having VOC (Volatile Organic Compound) content less than 50 grams / liter of Approved brand and shade over priming coat after thoroughly brushing the surface to remove all dirt and remains of loose powdered materials, including cost and conveyance of all materials to work Site and all operational, incidental. labour Charges etc. complete for finished item of work ( Rate approved by KMC)	As per standard specification	256.8	Sqm	<b>277344</b>
97	Removing the silt and sludge from the Existing drain with necessary tools and depositing the same on side banks including labour charges for all operations Etc., and conveyance the same with a lead of 5.00 KM by lorrys including transportation as per SS and as directed by the Departmental officer incharge.	MORTH 5th specification	297.9	Cum	<b>28896</b>



<b>14</b>	Refurbishing the existing storm water drain: Providing and laying rabbited channel to the existing storm water structure as per the designs and drawings in M20 concrete mix 12mm graded , including chipping of the existing drain and making rough surface to shear bonding the concrete including all shuttering shoring, sheeting, planning, strutting, Raising / lowering cost of hire charges of tools and plants and labour charges etc excluding cost of seinorage charges on all materials. The finished rabbed channel shall be true to plumb to receive the precast slab cover as per MORTH 5th specification	MORTH 5th specification	9525.15	Cum	<b>133352</b>
<b>28</b>	Dismantling, clearing away and carefully stacking the useful materials for re-use and disposal of unserviceable materials with 1000m lead as directed by the Departmental Officers duly taking actual premeasurements before dismantling including all labour charges , overheads & contractor profit etc., complete for finished item of work. (Existing structures like Culvert, bridges, retaining wall and other structures comprising of Brick masonry work etc.,) as technical specification clause 202 MORD/MORT (H)	clause 202 MORD/MORT (H)	482.20	Cum	<b>13502</b>
	<b>Landscape</b>				
<b>330</b>	Grassing with 'Doobs' grass including watering and maintenance of the lawn for 30 days or more till the grass forms a thick lawn free from weeds and fit for moving including supply good earth if needed etc., as per MoRT&H specification.307 (5th revision) for finished item of work.	MoRT&H specification.307 (5th revision)	130	Sqm	<b>42900</b>
<b>130</b>	Digging of 60x60x60 cm pit, filling with soil mixture of red soil and farmyard manure at 4:1 ratio including internal transport, application of fertilizers and chemicals (@ 20 gms/pit/sqmt), internal transportation of plants and planting the plants (excluding cost of plant material, fertilizers and chemicals (@ 20 gms/pit/sqmt))	As per standard specification	88	No's	<b>11440</b>

	Maintenance of Palms/Tree planting: Trimming once in month watering once in a day @ 5 Lts/per sqmt/per day /(sub soil moisture shall be maintained continuously). Formation of basins 1 ft. away from the edges and application of fertilizers, insecticides, Fungicides( @ 20 gms/pit/sqmt) with manual watering etc., for 3 months (rates as per market)				
<b>60</b>	ficus benjamina (0.6x0.6x0.6)	As per standard specification	120	Each	<b>7200</b>
<b>240</b>	NERIUM	As per standard specification	40	Each	<b>9600</b>
<b>70</b>	Royal Plam	As per standard specification	300	Each	<b>21000</b>
	Estimate contract value in Rs.				<b>156,21,385</b>

**BILL OF QUANTITIES**

**Part-II**

**Name of work. ....**

Details of Maximum amount reimbursable to the Contractor

1) GST(Goods and Service Tax)

(Actuals would be paid as per rules(GoAP)

& procedure in vogue)

**: @ 12 %( SGST@6%**

**& CGST @6%).Full Input**

**Tax Credit (ITC) on inputs like Cement & Steel.**