
DEENDAYAL PORT AUTHORITY



TENDER DOCUMENTS FOR

**TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY
TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE
OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING
LC-1, LC-2**

PART - A

TECHNICAL BID

**Executive Engineer (H)
HARBOUR DIVISION
Deendayal Port Authority
Nirman Bhavan, 1st Floor
New Kandla – 370 210
Kutch District
Gujarat State
INDIA
Telephone: (O) 270429
kphdivision@gmail.com**

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- **DC 1 : Bid Reference**
- **NIT : Invitation for Bids**
- **SECTION 1 : Instruction to Bidders**
- **SECTION 2 : Forms of Bid, Qualification Information**
- **SECTION 3 : Conditions of Contract**
- **SECTION 4 : Contract Data**
- **SECTION 5 : Site/ Special Conditions and Specifications**
- **SECTION 6 : Drawing**
- **SECTION 7 : Bill of Quantities**
- **SECTION 8 : Forms of Securities**

DEENDAYAL PORT AUTHORITY

DC:

COMPETITIVE BIDDING

AGREEMENT NO: - HD-20/23

BID NO: - HD –20/23

NAME OF WORK: TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2.

PERIOD OF DOWNLOADING OF BID DOCUMENTS

FROM : DATE 06/11/2023

TO : DATE 30/11/2023 TIME 12:00 HRS.

TIME AND DATE OF PRE-BID CONFERENCE: Not applicable

LAST DATE AND TIME FOR RECEIPT OF BIDS : DATE 30/11/2023 TIME 12:00HRS

***TIME AND DATE OF OPENING OF BIDS : DATE 30/11/2023 TIME 12:05 HRS**

**PLACE OF OPENING OF BIDS : HARBOUR DIVISION, NIRMAN BHAVAN,
NEW KANDLA, KUTCH (GUJARAT STATE).**

OFFICER INVITING BIDS : EXECUTIVE ENGINEER (H)

DEENDAYAL PORT AUTHORITY

ONLINE TENDERING (E- Tendering)

Tender No. : 20/23

NAME OF WORK: - TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2

Tenders in E-tendering system are invited by EXECUTIVE ENGINEER (HARBOUR) for the above work as per the details given in the table below.

Work Description	Tender Fee (In Rs.)	Estimated cost (In Rs.)	EMD (In Rs.)	Last Date and time of online Submission of bid documents
TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2	Rs.1770/- including GST (Only through Digital mode of Payment. Account No. : 2177002100004628 IFSC Code : PUNB0217700 Punjab National Bank, Kandla Branch)	Rs. 1,46,60,830/-	Rs. 1,46,608.00 Only through Digital mode of Payment. Account No. : 2177002100004628 IFSC Code : PUNB0217700 Punjab National Bank, Kandla Branch	30/11/2023 upto 12:00 Hrs.

Detailed tender notice along with complete tender documents can be downloaded from website <https://kpt.nprocure.com> from **06.11.2023 to 30/11/2023 @ 12:00 hrs.** Tender Notice is also available on <http://kandlaport.gov.in>. Technical Bid will be opened on 30/11/2023 @ 12:05 Hrs. Date of opening of price bid shall be notified after scrutiny & evaluation of Technical Bid. For further details and general enquiries prospective bidders may contact Executive Engineer (Harbour), Harbour Division, Nirman Building, New Kandla- (Kutch). Phone no. 02836-270429 during working hours before the last date and time of submission of tender document.

**Executive Engineer (Harbour)
Deendayal Port Authority**

DEENDAYAL PORT AUTHORITY

NOTICE INVITING ONLINE TENDER

Details about tender:

Department Name	: Civil Engineering Department
Circle/ Division	: Harbour Division, Nirman Bhavan, New Kandla-(Kutch)-370210.
Tender Notice No.	: HD-20/23
Name of Work	: TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2.
Estimated Contract Value (INRs)	: Rs. 1,46,60,830.00
Period of Completion (in Months)	: 24 (Twenty Four) Months
Bidding Type	: Open
Bid Call (Nos.)	: One
Tender Currency Type	: Single
Tender Currency Settings	: Indian Rupee (INR)
Qualifying Criteria	<ol style="list-style-type: none">1. Average annual financial turnover during the last three years ending 31st March 2023, should be at least Rs. 43.98 Lakhs.2. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:<ol style="list-style-type: none">i. Three similar completed works each costing not less than Rs. 58.64Lakhs.ii. Two similar completed works each costing not less than Rs. 73.30 Lakhs.iii. One similar completed works costing not less than Rs. 117.29 Lakhs.3. "Similar Works" mean railway track maintenance / repairing of tracks / laying of railway lines successfully in that particular contract during last 7 years ending last day of month previous to the one in which applications are invited. If the bidder has executed the work in private organization, necessary TDS certificate issued by the private organization shall be submitted. If the work is executed as sub-contractor, it is mandatory to upload the sub-contract permission letter obtained from the Govt. / Public sector officer in case work belongs to the Govt. / Public sector or from the owner of the project in case work belongs to private organization. Also the completion certificate/ form 3A authenticated by concern Govt. / Public sector officer or owner of the project shall be uploaded along

	<p>with TDS certificate deducted from that particular work. Issued by the competent authority shall be submitted along with bid submission.</p> <p><i>The contractors those who are registered with DPA in A2 Class and above for Railway works shall be directly eligible and need not to submit documents for qualification except copy of registration with DPA in appropriate class and category, submission of bid capacity along with relevant documents required to calculate bid capacity, preliminary bid stage criteria i.e. Tender fees, EMD, Integrity pact and tender documents duly sealed and signed.</i></p> <p>4. Bidders who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value. The available bid capacity will be calculated as under:</p> <p>Assessed Available Bid capacity = A X N X</p> <p>2 –B, Where,</p> <p>“N” = Number of years prescribed for completion of the subject contract.</p> <p>“A” = Maximum value of works executed in any one year during last seven years (at current price level)</p> <p>“B” = Value at current price level of existing commitment s and on going works to be completed in the next 'N' years.</p> <p>The Bidder shall furnish statements showing the value of existing commitments and on going works as well as the stipulated period of completion remaining for each of the works preferably countersigned by the Nodal Office or his nominee-in charge.</p> <p>5. Integrity Pact document duly signed by the DPA authority should be submitted in Preliminary bid stage duly scanned, stamped, signed and dated along with <i>both witness signature name and address as per format in the tender document failing which bid submitted by the bidder will be considered non-responsive.</i></p>
Joint Venture	: Not Applicable
Rebate	: Applicable
Bid Document Fee :	<p>: Rs. 1770/- including GST Only through Digital mode of Payment.</p> <p>Account No. : 2177002100004628</p> <p>IFSC Code : PUNB0217700</p> <p>Punjab National Bank, Kandla Branch</p>
Bid Document Fee Payable To:	: FA & CAO, Deendayal Port Authority, Gandhidham
Bid Security/ EMD (INR) :	<p>: Rs.1,46,608.00/- Only through Digital mode of Payment.</p> <p>Account No. : 2177002100004628</p> <p>IFSC Code : PUNB0217700</p> <p>Punjab National Bank, Kandla Branch</p> <p>Note: - “In case of Micro and Small Enterprises (MSEs) holding valid certificate under The Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject tender as per National Industrial Classification-2008 mentioned in the table below only shall become eligible for exemption from</p>

	<p><i>payment of Tender Fee/EMD. Such bidder shall upload the scanned copy of valid certificate in preliminary bid stage"</i></p> <p><i>NIC codes regarding related activity are mentioned below:</i></p> <table> <tr> <td>SECTION F</td><td>CONSTRUCTION</td></tr> <tr> <td>Division</td><td>All Divisions of Section – F</td></tr> <tr> <td>Division</td><td>Division – 42</td></tr> <tr> <td>Class</td><td>Class – 4210 (Construction roads and railways)</td></tr> <tr> <td>Sub Class</td><td>Sub Class – 42102 (Construction and maintenance of railways and rail-bridges)</td></tr> </table>	SECTION F	CONSTRUCTION	Division	All Divisions of Section – F	Division	Division – 42	Class	Class – 4210 (Construction roads and railways)	Sub Class	Sub Class – 42102 (Construction and maintenance of railways and rail-bridges)
SECTION F	CONSTRUCTION										
Division	All Divisions of Section – F										
Division	Division – 42										
Class	Class – 4210 (Construction roads and railways)										
Sub Class	Sub Class – 42102 (Construction and maintenance of railways and rail-bridges)										
Date & time of Pre-Bid meeting	Not Applicable										
Bid Document Downloading Start Date	: Date 06/11/2023										
Bid Document Downloading End Date	: Date 30/11/2023 Time 12:00 Hrs										
Last Date & Time for Online submission of bids	: Date 30/11/2023 Time 12:00 Hrs @ office of the Executive Engineer, New Kandla										
Bid Validity Period	: 120 Days										
Condition	<p>Integrity Pact, Tender fee & EMD shall be submitted in electronic format through on line (by scanning) at preliminary bid stage, while uploading the bid. This submission shall mean that Integrity Pact, EMD & Tender Fee are received. Accordingly, technical bid of only those shall be opened whose Integrity Pact, EMD & Tender Fee is received electronically. However, bidder shall send the same in hard copy with tender (sealed & signed of authorized person) and other PQ documents through R.P.A.D./speed post or in person so as to reach to Executive Engineer (H) ,Harbour Division, Nirman Building, New Kandla within 7 days from the date of opening.</p> <p>The bidders registered with Micro and Small Enterprise (MSME) in appropriate category mentioned under related activity above are exempted for submission of EMD and Tender Fee. Scanned copy registration may be uploaded.</p>										
Remarks	: Submission of E.M.D. Tender Fee and other Documents during office hours : upto 06/12/2023 by R.P.A.D /Speed post or in person in the chamber of Executive Engineer(H), Harbour Division, Nirman Building, First floor, New Kandla-370210, Kutch District, Gujarat State , INDIA, Telephone : (O)02836-270325.										

Bid Opening Date	: Technical Bid will be opened on 30/11/2023 @ 12:05 Hrs. Date of opening of price bid shall be notified after scrutiny & evaluation of Technical Bid.
Documents required to be submitted by scanning through online	a. Documents' in support of fulfilling qualifying criteria as indicated above. b. EMD Only through Digital mode of Payment. Account No. : 2177002100004628 IFSC Code : PUNB0217700 Punjab National Bank, Kandla Branch c. Tender fee Only through Digital mode of Payment. d. Integrity pact agreement e. As indicated in clause 4 of section 1 – Instructions to bidders.
Officer- Inviting Bids	: Executive Engineer (Harbour), Harbour- Division, Nirman Bhavan, New Kandla, Kutch 370210.
Bid Opening Authority	: Executive Engineer (Harbour)
Address	: Executive Engineer(H), Harbour Division, Nirman Bhavan, New Kandla, Kutch 370210.
Contact Details	: 02836- 270429 / 270325

In case bidders need any clarifications or if training is required to participate in online tenders, they can contact (n)Procure Support team at following address: -

(n)code Solutions – A division of GNFC Ltd.,

(n)Procure Cell,

403, GNFC Infotower, S.G. T D,

Bodakdev, Ahmedabad – 380054 (Gujarat).

Contact Details :

Airtel : +91-79-40007501, 40007512, 40007516, 40007517, 40007525

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BSNL : +91-79-2684511, 26854512, 26854513 (EXT: 501, 512, 516, 517, 525)

Reliance : +91-79-30181689

Fax : +91-79-26857321, 40007533

E-mail : nprocure@gnvfc.net

TOLL FREE NUMBER : 1-800-233-1010 (EXT: 501, 512, 516, 517, 525)

INFORMATION AND INSTRUCTIONS FOR CONTRACTORS FOR E-TENDERING FORMING PART OF NIT AND TO BE POSTED ON WEBSITE

- i. Information and instructions for Contractors will form part of NIT and to be uploaded on website.
- ii. The intending bidder must have class-III digital signature to submit the bid.
- iii. The Bid Document as uploaded can be viewed and downloaded free of cost by anyone including intending bidder. But the bid can only be submitted after uploading the mandatory scanned receipt of online payment towards cost of bid document, and EMD in favour of DPA.
- iv. Bidders may modify or withdraw their bids before last date and time of submission of bid as notified.
- v. While submitting the modified bid, contractor can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.
- vi. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
- vii. Contractor can upload documents in the form of JPG format and PDF format.
- viii. It is mandatory to upload scanned copies of all the documents including GST Registration No., as stipulated in the bid document. If such document is not uploaded his bid will become invalid and cost of bid document shall not be refunded.
- ix. If the contractor is found ineligible after opening of bids, his bid shall become invalid and cost of bid document shall not be refunded.
- x. If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the contractor the bid shall become invalid and cost of bid document shall not be refunded.
- xi. Certificate of Financial Turn Over: At the time of submission of bid contractor may upload Certificate from CA mentioning Financial Turnover of last 3 (three) years or for the period as specified in the bid document and further details if required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.
- xii. Contractor must ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
- xiii. The Draft information and instructions to Contractors may be modified suitably by NIT approving authority as per requirement.
- xiv. All the mandatory document required/prescribed for pre-qualification have to be enclosed by the bidder failing which his offer shall be rejected and treated as non- responsive. However, additional documents required if any for verification of the original documents shall be submitted by the bidder if required by DPA.

List of Documents to be scanned and uploaded within the period of bid submission:

- I. Payment towards tender fee shall be submitted through digital mode/online transfer in the account of Port and proof for transfer with transaction number shall be uploaded against EMD as per Board decision.
- II. Payment towards tender fee shall be submitted through digital mode/online transfer in the account of Port and proof for transfer with transaction number shall be uploaded towards cost of Tender Fees.
- III. **Duly signed integrity pact by the bidder with two witness signature, name and address to be submitted in preliminary bid stage.**

Bid Document

- I. Certificates of Work Experience of successfully completed works issued by the client.
- II. Certificate of Financial Turnover from CA.
- III. Any other Document as specified in the press notice.
- IV. Affidavit as per provisions of NIT.
- V. Certificate of Registration for GST, PAN and acknowledgement of up to date filed return if required.
- VI. Bid capacity calculations along with balance financial liability of works in hand.

**Executive Engineer (H)
Deendayal Port Authority**

SECTION -1

INSTRUCTIONS TO BIDDERS

GENERAL

1. Scope of bid

- 1.1 The Executive Engineer (Harbour), Deendayal Port Authority, invites bids by E-Tendering for the works **TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2** detailed in the table given in NIT. The bidders may submit on-line bids for the work detailed in the table given in NIT.
- 1.2 The successful bidder will be expected to complete the works by the intended completion date specified in the contract data.

2. Source of funds

- 2.1 The employer has arranged the funds from internal sources and will have sufficient funds in Indian currency for execution of the works.

3. Eligible bidders

- 3.1 The invitation for bids is open to all eligible bidders meeting the eligibility criteria as defined clause no.4
- 3.2 All bidders shall provide in section 2, forms of bid and qualification information, a statement that bidder is not associated, nor has been associated in the past, directly or indirectly, with the consultant or any other entity that has prepared the design, specifications and other documents for the project manager for the contract. A firm that has been engaged by the employer to provide consulting services for the preparation or supervision of the works, and any of its affiliates, shall not be eligible to bid.
- 3.3 Government-owned enterprises may only participate if they are legally and financially autonomous, operate under commercial law and are not a dependent agency of the employer subject to fulfillment of minimum qualifying criteria.
- 3.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the employer in accordance with clause 37.

4. Eligibility criteria

- 4.1
 - a) Experience on similar works executed during the last seven years; and details like monetary value, clients and proof of satisfactory completion.
 - b) Documentary evidence of adequate financial standing and proof from client for satisfactory completion of works
 - c) Solvency certificate from bankers for Rs. Lakhs not older than six months as on the date of submission of the bid. **(Not applicable, Refer Clause 'A' of Sec-5)**
 - d) Equipment requirement/schedule **(Refer Clause 'D' of Sec-5)**
 - e) Managerial / Manpower requirement **(Refer Clause 'D' of Sec-5)**
 - f) Project planning and quality control procedure to be adopted. **(Not applicable, Refer Clause 'A' of Sec-5)**
 - g) Information regarding projects in hand, current litigation, orders regarding exclusion, expulsion or black listing, if any.

- h) Trained & certified workmen proposed to be employed at the work site of the project. The contractor must undertake to employ of certified worker to the extent of 20% of total strength. Valid certificates by a recognized university, technical board, or ministry of government of India would only be taken cognizance of. **(Not applicable, Refer Clause 'A' of Sec-5)**

4.2 If the employer has not undertaken pre-qualification of potential bidders, all bidders shall include the following information and documents with their bids in section 2.

- (a) Copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the bid to commit the bidder.
- (b) Total monetary value of construction work performed for each of the last five years.
- (c) Experience in works of a similar nature and size for each of the last five years, and details of works underway or contractually committed; and employers who may be contacted for further information on those contracts.
- (d) Major items of construction equipment proposed to carry out of the contract. **(Refer Clause 'D' of Sec-5)**
- (e) Qualifications and experience of key site management and technical personal proposed for the contract. **(Refer Clause 'D' of Sec-5)**
- (f) Reports on the financial standing of the bidder, such as profit and loss statements and auditor's reports for the past five years;
- (g) Evidence of adequacy of working capital for this contract (access to lines of credit and availability of other financial resources)
- (h) Authority to seek references from the bidder's bankers.
- (i) Information regarding any litigation, current or during the last five years, in which the bidder is involved, the party's concerned, and disputed amount.
- (j) Proposals for subcontracting components of the works amounting to more than 10 percent of the bid price(for each, the qualifications and experience of the identified sub-contractor in the relevant field should be annexed);and **(Not applicable, Refer Clause 'A' of Sec-5)**
- (k) The proposed methodology and program of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capacity of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones(for all contracts over Rs.10M) **(Not applicable, Refer Clause 'A' of Sec-5)**

4.3 To qualify for award of the contract, bidders are advised to note the minimum qualification criteria specified below.

- (i) Average annual financial turnover during the last three years ending 31st March 2023, should be at least Rs. 43.98 Lakhs

(ii) Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

- a) Three similar completed works each costing not less than Rs. 58.64 Lakhs.
- b) Two similar completed works each costing not less than Rs. 73.30 Lakhs
- c) One similar completed work costing not less than Rs. 117.29 Lakhs.

(iii) "Similar Works" mean railway track maintenance / repairing of tracks / laying of railway lines successfully in that particular contract during last 7 years ending last day of month previous to the one in which applications are invited. If the bidder has executed the work in private organization, necessary TDS certificate issued by the private organization shall be submitted.

If the work is executed as sub-contractor, it is mandatory to upload the sub-contract permission letter obtained from the Govt. / Public sector officer in case work belongs to the Govt. / Public sector or from the owner of the project in case work belongs to private organization. Also the completion certificate/ form 3A authenticated by concern Govt. / Public sector officer or owner of the project shall be uploaded along with TDS certificate deducted from that particular work. Issued by the competent authority shall be submitted along with bid submission

The contractors those who are registered with DPA in A2 Class and above for Railway works shall be directly eligible and need not to submit documents for qualification except copy of registration with DPA in appropriate class and category, EMD, submission of bid capacity along with relevant documents required to calculate bid capacity & seal & Signed tender documents

(iv) In addition to above, the criteria regarding satisfactory performance of the work, personnel, establishment, plant, equipment, etc. may be incorporated according to the requirement of the project. **(Not applicable, Refer Clause 'A' of Sec-5)**

4.4 To qualify for a package of contracts made up of this and other contracts for which bids are invited in the NIT, the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts. **(Not applicable, Refer Clause 'A' of Sec-5)**

4.5 Sub-contractors' experience and resources shall not be taken into account in determining the bidder's compliance with the qualifying criteria except to the extent stated in **4.4 above. (Not applicable, Refer Clause 'A' of Sec-5)**

4.6 Bidders who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value. The available bid capacity will be calculated as under:

Assessed Available Bid Capacity = $A \times N \times 2 - B$,

Where

'N' = Number of years prescribed for completion of the subject contract.

'A' = Maximum value of works executed in any one year during last seven years (at current price level)

'B' = Value at current price level of existing commitments and on going works to be completed in the next 'N' years.

Note: For bringing value of works to current level, multiplying factor to be indicated in tender with reference to escalation based on WPI.

Financial Year	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17
Index	152.5	139.40	123.40	121.80	119.80	114.9	111.60
Multiplying factor	1	1.09	1.24	1.25	1.27	1.33	1.37

The Bidder shall furnish statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works preferably countersigned by the Nodal Officer or his nominee – in – charge.

4.7 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- Record or poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc., and/or

5. One Bid per Bidder

5.1 Each bidder shall submit only one bid for one package. A bidder who submits or participates in more than one bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.

5.2 Joint Venture (Not applicable, Refer Clause 'A' of Sec-5)

Companies/Contractors may jointly undertake contract/contracts. Each entity would be jointly and severally responsible for completing the task as per the contract, however declaration of the Lead member to be indicated by bidders, however JV has to designate in their MOU. The firms with at least 26% equity holding each be allowed to jointly meet the Eligibility criteria.

Note: JVs/ Consortia be allowed in all contracts of estimated cost of more than Rs.5 crores. However, there shall be no limit on the number of partners.

6. Cost of Bidding

6.1 The bidder shall bear all costs associated with preparation and submission of his bid, and the Employers will in no case be responsible and liable for those costs.

7. Site Visit

- 7.1 The bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain 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 Bidders' own expense.

B. Bidding Documents

8. Content of Bidding Documents

- 8.1 The set of bidding documents comprises the documents listed in the table below and addenda issued in accordance with Clause 10:

- DC 1 : Bid Reference
- NIT : Invitation for Bids
- SECTION 1 : Instruction to Bidders
- SECTION 2 : Forms of Bid, Qualification Information
- SECTION 3 : Conditions of Contract
- SECTION 4 : Contract Data
- SECTION 5 : Site/ Special Conditions and Specifications
- SECTION 6 : Drawing
- SECTION 7 : Bill of Quantities
- SECTION 8 : Forms of Securities

- 8.2 One set of the bidding documents will be issued to the bidder. The document should be completed and returned with the bid. **(Not applicable, Refer Clause 'A' of Sec-5)**

- 8.3 The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, technical specifications, bill of quantities, forms, drawings, annexure in the bid document. Failure to comply with the requirements of the bid document shall be at the bidder's own risk. Pursuant to clause 26 hereof, bids which are not substantially responsive to the requirements of the bid documents shall be rejected

9 Clarifications of the Bidding Documents

- 9.1 A prospective bidder requiring any clarification of the bidding documents may notify the employer in writing or by electronic form and be confirmed by hard copy at the Employer's address indicated in the invitation to bid. The employer will respond to any request for clarification which he received earlier than days (Suggested 7 days) prior to the deadline for submission of bids. Copies of the Employer's response will be forwarded to all purchasers of the bidding documents, including a description of the enquiry but without identifying its source.

9.2 Pre – bid meeting

- 9.2.1 The bidder or his official representative is invited to attend a pre-bid meeting which will take place at Harbour Division, Nirman Bhavan, Kandla, Kutch, Gujarat **(Not applicable, Refer Clause 'A' of Sec-5)**
- 9.2.2 The purpose of the meeting will be to clarify issues and to answer question on any matter that may be raised at that stage. **(Not applicable, Refer Clause 'A' of Sec-5)**
- 9.2.3 The bidder is requested to submit any questions in writing or by cable to reach the Employer not later than one week before the meeting. **(Not applicable, Refer Clause 'A' of Sec-5)**

- 9.2.4. Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given will be transmitted without delay to all purchasers of the bidding documents without delay. Any modification of the bidding documents listed in Sub-Clause 8.1 which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 10 and not through the minutes of the pre-bid meeting. **(Not applicable, Refer Clause 'A' of Sec-5)**
- 9.2.5 Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder. **(Not applicable, Refer Clause 'A' of Sec-5)**

10. Amendment of Bidding Documents

- 10.1 Before the deadline for submission of bids, the Employer may modify the bidding documents by using addenda.
- 10.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing or by cable to all the purchasers of the bidding documents. Prospective bidders shall acknowledge receipt of each addendum by cable to the Employer.
- 10.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend as necessary the deadline for submission of bids, in accordance with Sub-Clause 20.2 below.

C. Preparation of Bids

11. Language of the Bid

- 11.1 All documents relating to the bid shall be in the English language.

12. Documents comprising the Bid

- 12.1 The bid submitted by the bidder shall comprise the following:

A) Technical Bid

- i) EMD, Tender Fee & Integrity Agreement

Note: - In case of Micro and Small Enterprise (MSEs) holding valid certificate under The Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject tender shall become eligible for exemption from payment of Tender fee/EMD. Such bidder shall upload the scanned copy of valid certificate in preliminary bid.

- ii) Qualification Information Form and Document (Pursuant to clause 4 hereof) and any other materials required to be furnished and submitted by the bidder in accordance with these instructions. The documents listed under Sections 2, 4 and 7 of Sub-Clause 8.1 shall be filled in without exception.

B) Financial Bid

Bill of Quantity dully filled and digitally signed by the Bidder.

13 Bid Prices

- 13.1 The contract shall be for the whole works as described in Sub-Clause 1.1 based on the priced Bill of Quantities submitted by the Bidder.

- 13.2 The bidder shall fill in percentage showing +/- overall on the total amount rates of the work described in the Bill of Quantities.
- 13.3 All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause shall be included in the rates, prices and total Bid price submitted by the Bidder
- 13.4.1 The rates and prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

OR

- 13.4.2 The rates and prices quoted by the bidder are subject to adjustment during the performance of the contract. In accordance with the provisions of clause 47 of the conditions of contract. **(Refer Clause 'A' of Sec-5)**

14. Currencies of Bid and payment

- 14.1 The Unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees.

15. Bid Validity

- 15.1 Bids shall remain valid for a period not less than **120 days** after the deadline date for bid submission specified in clauses 20. A bid valid for a shorter period shall be rejected by the Employer as non-responsive.
- 15.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the bidders may extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be permitted to modify his bid and also shall submit an extension for EMD, if it is in the form of Bank Guarantee.

16. Bid Security (Earnest Money Deposit - EMD)

- A. Earnest money Deposit (EMD) should be 1 % of the estimated cost of work and maximum amount of earnest money should be Rs. 50.00 lacs.

Note: - "In case of Micro and Small Enterprises (MSEs) holding valid certificate under The Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject tender as per National Industrial Classification-2008 mentioned in the table below only shall become eligible for exemption from payment of Tender Fee/EMD. Such bidder shall upload the scanned copy of valid certificate in preliminary bid stage"

NIC codes regarding related activity are mentioned below:

SECTION F	CONSTRUCTION
Division	All Divisions of Section – F
Division	Division – 42
Class	Class – 4210 (Construction roads and railways)
Sub Class	Sub Class – 42102 (Construction and maintenance of railways and rail-bridges)

-
- B. The EMD up to Rs. 5 lakhs be payable by online fund transfer. EMD beyond Rs.5 lakhs is also payable in the form of Bank Guarantee for the entire amount from any Nationalized/Scheduled Bank(Except Co-operative Bank)only having branch at Gandhidham. Bank Guarantees submitted as Earnest Money shall be valid for 28 days beyond the validity of the bid. Bank Guarantee shall be verified independently by the Port with the bank before finalization of technical offer. In the event of lack of confirmation of issue of the Bank Guarantee by the Bank, the bid shall stands disqualified.
- C. EMD of unsuccessful bidders other than L1 is refunded immediately after ranking of price bids. Earnest money of L2 is refunded immediately after entering in to agreement with L1 and acceptance of performance Guarantee from L1.
- D. EMD shall be refunded suo-motto without any application from the bidders.
- E. The bid security of the successful bidder will be discharged after he has signed the Agreement and furnished the required Performance security.
- F. The Bid security may be forfeited, if
- a) The bidder withdraws the bid after bid opening during the period of bid validity.
 - b) The bidder does not accept the correction of the Bid price, pursuant to Clause 27; or
 - c) The successful bidder fails within the specified time limit to
 - (i) Sign the Agreement or
 - (ii) Furnish the required Performances security.

17 Alternative proposals by bidders

Conditional offer or Alternative offers will not be considered further in the process of tender evaluation.

18 Format and signing of bid

- 18.1 The Price Bid to be submitted on-line shall be signed digitally by a person or persons duly authorized to sign on behalf of the Bidder.
- All pages of the bid where entries or amendments have been made shall be initialed by the person or persons signing the bid.
- 18.2 The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder in which case such corrections shall be initialed by the person or persons signing the bid.

D Submission of bids

19 Sealing and marking of bids

- 19.1 The bidder shall put Bid security document as per clause No.16, hereof in one envelope and properly seal and mark as "Bid Security". The bidder shall put documents mentioned in clause No.12.1.A (ii) in separate envelope and properly seal and mark as "Technical Bid". Then put both these envelopes into separate envelope, properly seal and mark as "Technical Bid".

The bidder shall seal "Financial Bid" as per Clause No.12.1. (B) hereof, in separate envelope duly marking the envelope as "Financial Bid".

These envelopes than be put inside one outer envelope and sealed, duly marking the outer envelope as "Technical Bid and Financial Bid". **(Refer Clause 'A' of Sec-5)**

19.2 The envelopes shall

(a) be addressed to Nodal Officer/Employer at the following address.

Executive Engineer (Harbour), Nirman Building, New Kandla

(b) bear the following identification:

Bid for (Name of contract)

Bid reference no..... (Insert number)

DO NOT OPEN BEFORE (time and date for opening, per Clause 23)

Name and address of the bidder.

The tender complete in all respect should be put in the tender box (marked tender No_____) in the office of The Dy. Chief Engineer (Harbour) upto 1600 hrs on due date and open at _____ on the same date in presence of such of the tenderers who may wish to be present.

(Refer Clause 'A' of Sec-5)

19.3 In addition to the identification required in Sub-Clause 19.2, the inner envelopes shall indicate the name and address of the bidder of the bidder to enable the bid to be returned unopened in case it is declared late, pursuant to Clause 21, or the bid is declared non responsive. If the outer envelopes are not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the technical bid and financial bid. **(Refer Clause 'A' of Sec-5)**

20 Deadline for submission of the Bids

20.1 Bids must be received by the Employer at the address specified above not later than in the event of the specified date for the submission of bids being declared a holiday by the Employer. The bids will be received upto the appointed time on the next working day.

20.2 The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with Clause 10, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

20.3 In case of tender document being downloaded from the web site, at the time of submission of (the hard copy of) the tender document. The tenderer shall give an undertaking that no change have been made in document. He shall begiving an undertaking that no change have been made in document. He shall be issued a printed set of document under acknowledgment with a condition that the printed version of the port tender document will be treated as authentic tender and if any discrepancy is noticed at any stage between the Port's tender document and the one submitted by the tenderer, the conditions mentioned in the Port's printed document shall prevail. Besides, the tenderer shall be liable for legal action for the lapses.

Insert time and date; this should be the same as those given in the invitation for Bids Clause No.20.

21 Late Bids

- 21.1 Any bid received by the Employer after the deadline prescribed in Clause 20 will be considered as non responsive.

22. Modification and Withdrawal of Bids

- 22.1 Bidders may modify or withdraw their bids before the deadline prescribed in Clause 20.
- 22.2 Each Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with Clauses 18 & 19, with the outer and inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL" as appropriate. **(Refer Clause 'A' of Sec-5)**
- 22.3 No bid may be modified after the deadline for submission of bids.
- 22.4 Withdrawal or modification of a Bid between the deadline for submission of bids and the expiration of the original period of bid validity in Clause 15.1 above or as extended pursuant to Clause 15.2 may result in the forfeiture of the Bid security pursuant to Clause 16.
- 22.5 Bidders may only offer discounts to, or otherwise modify the prices of their bids by submitting bid modifications in accordance with this clause or included in the original bid submission. **(Refer Clause 'A' of Sec-5)**

E. BID OPENING AND EVALUATION

23. Bid opening

- 23.1 On the due date and appointed time as specified in clause 20, the Employer will first open Technical bids of all bids received (except those received late) including modifications made pursuant to clause 22 in presence of the bidders or their representative who choose to attend. In the event of the specified date for Bid opening being declared a holiday by the Employer, the bids will be opened at the appointed time and location on the next working day.
- 23.2. Envelopes marked "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause 22 shall not be opened. Bidder's name, withdrawals, modifications of technical bid, the presence of bid security and such other details, as the Employer may consider appropriate will be announced by the Employer at the opening. **(Refer Clause 'A' of Sec-5)**
- 23.3 If all Bidders have submitted unconditional Bids together with requisite bid security, then all bidders will be so informed then and there. If any Bid contains any deviation from the Bids documents and/or if the same does not contain Bid security in the manner prescribed in the Bid documents, then that Bid will be rejected and the Bidder informed accordingly. The sealed financial bid containing priced BOQ will be returned to him without opening. All valid financial bids whose technical bids have been determined to be substantially responsive in accordance with Clause 26 hereof, shall be opened on the specified date from declaring the results of the Technical Bid, in presence of the bidders or their representatives who choose to attend. The Bidder's name, the Bid prices, the total amount of each Bid and of any alternative Bid (if

alternatives have been requested or permitted), any discounts, Bid modifications and withdrawals, and such other details as the Employer at the opening. Any bid price, discount, or alternative Bid price which is not read out and recorded at Bid opening, will not be taken into account in Bid evaluation. **(Refer Clause 'A' of Sec-5)**

- 23.4 The Employer shall prepare minutes of the Bid opening, including the information disclosed to those present and the minutes shall form part of the contract. **(Refer Clause 'A' of Sec-5)**

24. Process to be confidential.

Information relating to the examination, clarification, evaluation and comparison of the bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced.

25. Clarification of Bids

To assist in the examination and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdown of unit rates. The request for clarification and the response shall be writing or by cable, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to conform the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids in accordance with Clause 27.

Subject to above para, no Bidder shall contact the Employer on any matter relating to his bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, he should do so in writing.

Any effort by the Bidder to influence the Employer's bid evaluation, bid comparison or contract award decisions, may result in the rejection of his bid. No bid may be modified after the deadline for submission of bids.

26. Examination of Bids and Determination of Responsiveness

- 26.1 Prior to detailed evaluation of Bids, the Employer will determine whether each Bid (a) meets the eligibility criteria defined in Clause 4 (b) has been properly signed by an authorized signatory (accredited representative) holding power of Attorney in his favor. The Power of Attorney shall interalia include a provision to bind the Bidder to settlement of disputes clause; (c) is accompanied by the required Bid security and; (d) is responsive to the requirements of the Bidding documents.

- 26.2 A substantially responsive Technical and Financial Bid is one which conforms to all the terms, conditions and specification of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality or performance of the works; (b) which limits in any substantial way, the Employer's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting responsive Bids.

26.3 If a Technical Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

26.4 The envelop marked as financial bid of those bidders whose technical bid has been determined to be non responsive shall not be opened and will be returned unopened. **(Refer Clause 'A' of Sec-5)**

27. Correction of Errors

27.1 Bids determined to be responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:**(Refer Clause 'A' of Sec-5)**

(a) Where there is a discrepancy between the rates in figures and in words, the rate in words will govern; and

(b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

27.2 The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount the Bid will be rejected, and the Bid security may be forfeited in accordance with Sub-Clause 16.F. (B). **(Refer Clause 'A' of Sec-5)**

28. NIL

29. Evaluation and Comparison of Bids

29.2 The Employer will evaluate and compare only the bids determined to be responsive in accordance with Clause 26.

In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

(a) Making any correction for errors pursuant to Clause 27;

(b) Making appropriate adjustments to reflect discounts or other price modification offered in accordance with Sub Clause 22.5

29.3 The estimated effect of the price adjustment conditions under Clause 47 of the conditions of contract, during the period of implementation of the Contract, will not be taken into account in Bid evaluation.

29.4 If the Bid of the successful Bidder is seriously unbalanced in relation to the Nodal Officer or his nominee's estimate of the cost of work to be performed under the contract, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the implementation/construction methods and schedule proposed.

30. NIL

F. AWARD OF CONTRACT

31. Award Criteria

- 31.1 The Employer will award the Contract to the Bidder whose Bid has been determined to be responsive to the Bidding documents and who has offered the lowest evaluated Bid Price, provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of Clause 3, and (b) qualified in accordance with the provisions of Clause 4. The second bidder (i.e.L2) shall be kept in reserve and may be invited to match the bid submitted by the (L1) bidder in case such bidder withdraws or is not selected for any reason.

32 Employer's Right to accept any Bid and to reject any or all.

Notwithstanding clause 31, the Employer reserve the right to accept or reject any bid and to cancel the bidding process and reject all bids, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders on the grounds for Employer's action.

33 Notification of Award and Signing of Agreement

- 33.1 The Bidder whose bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion and maintenance of the works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "contract Price").
- 33.2 The notification of award will constitute the formation of the Contract subject only to the furnishing of a performance security in accordance with the provision of Clause 34.
- 33.3 The Agreement will incorporate all correspondence between the Employer and the successful bidder. It will be signed by the employer and sent to the successful Bidder within (28 days of award of work for global tender and Within 14 days for domestic tender) following the notification of award along with the Letter of Acceptance. Within (28 days for global tender and within 21 days for domestic tender) of receipt, the successful Bidder will furnish the performance security and sign the Agreement with the Employer.
- 33.4 Upon the furnishing by the successful Bidder of the Performance Security, the Employer will promptly notify the other Bidders that their Bids have been unsuccessful and release their Bid security (EMD).

34. Performance Security

- 34.1 Security deposit shall consist of two parts; a) Performance Guarantee to be submitted at award of work, and b) Retention money to be recovered from Running Bills.

Performance guarantee should be 10% of Contract price of which 5% of contract price should be submitted as Bank Guarantee, or **online transfer** within (21 days in case of domestic bid and within 28 days in case of global bids) of receipt of letter of acceptance and balance 5% recovered as Retention Money from Running Bills. Recovery of 5% of Retention Money to commence from

the first bill onwards @ 5% of bill value from each bill. Retention Money will be refunded within 14 days from the date of payment of final bill.

Balance SD to be refunded after completion of work (Refer clause no 107 of Section-5).

- 34.2 The documentary evidence (copy of paid Challan in Govt. Treasury) of Welfare Cess @ 1% of work done or as amended by Statutory Authority from time to time, paid on final bill shall be submitted before releasing the Performance Guarantee.

35 Advance Payment

- 35.1 The Employer will provide an Advance payment on the Contract Price as stipulated in the Conditions of Contract, subject to maximum amount, as stated in the Contract Data. **(Refer Clause 'A' of Sec-5)**

36. Conciliator

- 36.1 The Employer proposes that CIDC – SIAC Arbitration Centre be appointed as Conciliator under the contract as provided in sub-clause 24.1 of condition of contract. If the bidder disagrees with this proposal, the bidder should so state in the bid. **(Refer Clause 'A' of Sec-5)**

37. Corrupt or Fraudulent Practices

- 37.1 The Employer requires that Bidders/Suppliers/Contractors under this contract, observe the highest standard of ethics during the procurement and execution of this contract. In pursuance of this policy, the Employer:

- (a) Defines, for the purpose of these provisions, the terms set forth below as follows:
 - (i) "Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "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 Employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- (b) Will reject a proposal for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- (c) Will declare a Bidder ineligible, either indefinitely for a stated period of time, to be awarded a contract/contracts if he at any time determines that the Bidder has engaged in corrupt or fraudulent practices in competing for or in executing, the contract.

- 37.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 59.2 of the conditions of Contract.

38. The payment from 2nd bill to the pre final bill, shall be released subject to the

Condition that the documentary evidence (copy of paid Challan in Govt. Treasury) of Welfare Cess @ 1% of work done or as amended by Statutory Authority from time to time, paid to concerned authority is submitted for the previous bill.

SECTION: 2

FORMS OF BID, QUALIFICATION INFORMATION

TABLE OF FORMS

- 1. FORM OF BID**
- 2. CONTRACTOR'S BID**
- 3. PRE-QUALIFICATION OF BIDDERS**
- 4. LETTER OF ACCEPTANCE**
- 5. NOTICE TO PROCEED WITH THE WORK**
- 6. AGREEMENT FORM**

SPECIMEN FOR FORM OF BID
(To be executed on bidder's letter head)

Date of Tender Submission _____, Tender No. _____

Name of Work :- **"TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2."**

To

The Executive Engineer (Harbour),
Deendayal Port Authority,
Nirman Building, 1st floor,
New Kandla,
Dist- Kutch (Gujarat).

We, the undersigned, declare that:

- (a) we have examined and have no reservations to the tender documents, including addenda and clarifications issued
- (b) we offer to execute the work in conformity with the tendering documents and in accordance with the delivery schedules specified in the schedule of requirements in accordance with the tender document
- (c) The total price of our tender, excluding any discounts offered in item(d) below, is [insert the total tender price in words and figures, indicating the various amounts and the respective currencies];[in case of techno-commercial offer it shall be mentioned that 'as filled in the price bid'](**Refer Clause 'A' of Sec-5**)
- (d) The discounts offered and the methodology for their application are:
Discounts. if our tender is accepted, the following discounts shall apply. [Specify in detail each discount offered and the specified item of the Schedule of Requirements to which it applies.] [in case of Techno-Commercial offer it shall be mentioned that "as filled in the Price Bid"]
Methodology of application of the discounts. The discounts shall be applied using the following method:[Specify in detail the method that shall be used to apply the discounts]. [in case of Techno- Commercial offer it shall be mentioned that " as filled in the Price Bid "](**Refer Clause 'A' of Sec-5**)
- (e) our tender shall be valid for the period of time specified in **[ITB Sub-clause 15.1]**, from the date fixed for the tender submission deadline in accordance with **[ITB Sub-clause 20.1]** , and it shall remain binding upon us and may be accepted at any time before the expiration of that period or any extended period accordance with **[ITB Sub-clause 15.2]**;
- (f) If our tender is accepted, we commit to submit a performance guarantee in accordance with [insert relevant clause no., ITB Sub-clause 34] for the due performance of the contract, as specified in specimen form for the purpose.

- (g) We, including any subcontractors or contractors for any part of the contract,[insert the nationality of the Tenderer, including that of all parties that comprise the Tenderer, if the Tenderer is a JV, and the nationality each subcontractor and Contractor].**(Refer Clause 'A' of Sec-5)**
- (h) We have no conflict of interest in accordance with **[ITB Sub-clause no 5]**.
- (i) Our firm, its affiliates or subsidiaries- including any subcontractors or contractors for any part of the contract – has not been declared ineligible by the port, under laws of India or official regulations in accordance with**[ITB Sub-clause no.3]**
- (j) We understand that this tender, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract agreement is prepared and executed in accordance with**[ITB Sub-clause 33]** and as per specimen from the purpose;
- (k) We understand that you are not bound to accept the lowest evaluated tender or any other tender that you may receive.
- (l) We also make specific note clauses of [ITB, NIT] under which the contract is governed.
- (m) In case of out station firms, having a branch in India for liaison purposes, please mention the name of the contact person and Tel. no., Fax. no., and mail-Id and also the complete postal address of the firm.
- (n) We understand that the communication made with the firm at (m), by the port shall be deemed to have been done with us.

Signed: [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing the form of tender]

Name:[insert complete name of person signing the form of tender]

Duly authorized to sign the tender for and on behalf of: [insert complete name of tenderer]

Dated on_____ day of _____, _____ (insert date of signing)

CONTRACTOR'S BID (Refer Clause 'A' of Sec-5)

Description of the works: - **TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54 KM) INCLUDING LC-1, LC-2."**

BID

TO

----- (The employer)

Address

GENTLEMEN,

We offer to execute the works described above in accordance above with the conditions of Contract accompanying this bid for the contract price of _____ (in figures)
_____ (in letters)

The advance payment required / not required as per rule.

We accept the appointment of _____ as the conciliator.

(OR)

We do not accept the appointment of _____ as the conciliator and propose instead that _____ be appointed as

Conciliator whose daily fees and biographical data are attached.

This bid and your written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "prevention of corruption act 1988"

We hereby confirm that this bid complies with the bid validity and security required by the bidding documents.

We attach herewith our copy of permanent account number (PAN)
Yours faithfully,

Authorized Signature:

Name & title of signatory

Name of Bidder

Address

Notes:

To be filled in by the bidder, together with his particulars and date of submission at the bottom of the form of bid.

PRE-QUALIFICATION OF BIDDERS

The information to be filled in by the bidder in the following pages will be used for purposes of pre-qualification as provided for in the instructions to tenderers.

1. Only for individual bidders

1.1 Constitution or legal status of bidder (attach copy)

- Place of registration
- Principal place of business
- Power of attorney of signatory of bid(Attach)

2. Turnover of the firm/ JV

YEAR	TURN OVER
2020-21	
2021-22	
2022-23	
Average	

Attachments: Financial reports for the last three years; balance sheets, profit and loss statement, auditors reports(in case of companies/ corporation) etc., list them below and attach copies.

3. Similar works

Particulars	Year	No. of works	Value
Total value completed similar work as defined in the tender document during last 7 years	2016-17		
	2017-18		
	2018-19		
	2019-20		
	2020-21		
	2021-22		
	2022-23		

Attachments: Supporting documents, viz., successful completion certificates from clients, other documentations to substantiate the similarity of work as per definition of “similar work” employers reserves the right to verify the information;

4. Information on bid capacity (works for which bids have been submitted and works which are yet to be completed) as on the date of this bid.

(A) Existing commitments and on-going works.

Description of work	Place & state	Contract no.& date	Name& address of port	Value of contract Rs	Stipulated Period of completion	Value of remaining to be completed	Anticipated date of completion

(B) Works for which bids already submitted

Description of work	Place & state	Name& address of port	Value of contract Rs	Stipulated Period of completion	Date when decision is expected	Remarks if any

Attach certificates from the nodal officer or his nominee(s)-in-charge.

5. The following contractor's Equipment are essential for carrying out the works. The bidder should list all information requested below.

Item of equipment	Requirement no. capacity	Owned/ leased /to be procured	No.s/ capacity	Age/ condition	Remarks (from whom to be purchased)

6. Qualification and experience of key personnel proposed for administration and execution of the contract. Attach biographical data. Refer also to sub.clause 4.3(e) of instructions to bidders and sub.clause 9.1 of the conditions of contract.

Position	Name	Qualification	Years of experience (general)	Years of experience in the proposed position
Project manager				
Discipline specialist etc.,				

7. Proposed sub-contracts and firms involved (Refer Clause 'A' of Sec-5)

Sections of the works	Value of sub-contract	Sub-contractor (name and address)	Experience in similar work

8. Information on litigation history in which the bidder is involved.

Other party(ies)	port	Cause of dispute	amount	Remarks involved showing present status

9. Additional information bidder may like to submit

Duly authorized to sign this authorization on behalf of (insert complete name of tenderer)

Dated on _____ day of _____ [insert date of signing]

LETTER OF ACCEPTANCE
(On letterhead paper of the port)

_____ (date)

TO: _____
(Name and address of the contractor)

Dear Sirs,

Tender no

Sub: **TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2."**

Ref: Your bid dated

And [list the correspondence with the bidder]

This is to notify you that your bid dated _____ for execution of the _____ (name of the contract and identification number, as given in the instructions to bidders) for the contract price of rupees _____ (amount in words and figures as corrected and modified in accordance with the tender document is here by accepted by the employer/Board).

You are hereby requested to furnish performance security, in the form detailed in tender document for an amount of Rs. _____ within { _____ } days of the receipt of this letter of acceptance valid upto 28 days from the date of completion obligations expiry of taking over certificate subject to removal of defects period i.e. upto _____ and also sign the contract agreement within { _____ } days of the receipt of this letter of acceptance , failing which action as stated in the tender document will be taken.

Detailed letter of acceptance will follow.

Please acknowledge receipt.

Yours faithfully

Chief Engineer
Deendayal Port Authority

ISSUE OF NOTICE TO PROCEED WITH THE WORKS
(Letterhead of the Port)

_____ dated

To
(Name and address of the contractors)

Dear Sirs,

Tender no
Sub: **TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA
FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM)
INCLUDING LC-1, LC-2."**

Ref: Letter of acceptance no. dated

Pursuant to your furnishing the requisite security as stipulated in [clause 21 of general conditions of contract] and signing of the contract for execution of the _____ you are hereby instructed to precede with the execution of the said works in accordance with the contract documents. It is here by notified that the [site] is being handed over to you for execution of work in accordance with the contract documents.

Yours faithfully,

Executive Engineer (Harbour)
Deendayal Port Authority

SPECIMEN CONTRACT AGREEMENT

(To be executed on Rs.300-non-judicial stamp paper)
[The successful tenders shall fill in this form in Accordance with the instructions indicated]

This agreement made of this _____ day of _____ Two Thousand between the Board of Deendayal Port Authority a body corporate under Major Port Authorities Act, 2021 having its Administration Office Building at Gandhidham(Kutch) (hereinafter called the 'Board' which expression shall unless excluded by or repugnant to the context, be deemed to include their successors in office) of the one part

and _____ (Name and address of all the partners if a partnership with all their address) hereinafter called the 'Contractor' which expression shall unless excluded by or repugnant to the context be deemed to include his / their heirs, executors , administration , representatives and assignees or successors in office of the other part.

WHEREAS the Board is desirous to carrying out the work of

And whereas the Contractor has offered to execute and complete such work.

WHEREAS the Contractor has deposited a sum of Rs. _____ (Rupees _____ only) as security deposit in the form of _____ and / or agreed to deposit the security deposit as follows for the due fulfillment of all the conditions of the contract.

- 1) Rs. _____ paid in DD/BC/PO/BG towards security deposit, and
- 2) Balance amount of Rs. _____ to be recovered from the work bills.

NOW THIS AGREEMENT WITHINNESS AS FOLLOWS:-

1. In this agreement words and expression shall have the same meaning as are respectively as signed to them in the general condition (including special conditions, if any) of contract hereinafter referred to.
2. The following documents shall be deemed to form and read as construed part of this agreement viz.:
 - i) Notice inviting tender.
 - ii) Technical specifications.
 - iii) Special conditions of contract.
 - iv) Tender submitted by the Contractor.

- v) The Board's "Drawing".
- vi) The schedule items of work with quantities and rates.
- vii) Any correspondence made between the Superintending Engineer (E) and the Contractor after opening of the cover-I—as regards to contain clarifications/details called for vice versa.
- viii) Common terms and conditions offered to Contractor and their acceptance including confirmation to withdrawal of their own terms and conditions offered with the tender i.e. 'Cover-I'.
- ix) Bank Guarantee for security deposit.

3. The Contractor hereby covenants with the Board to complete the work of in conformity in all respects, with the provisions of the contract.

4. The Board hereby covenants to pay the Contractor in consideration of such completion of the works, the contact price of Rs.

(Rupees__only) at the time and in the manner prescribed of the contract.

IN WITNESS WHERE of the parties here unto have set their hands and seals the day and year first above written signed and sealed by the Contractor in the presence of:-

Witness

1. Name&Address _____
Seal

Signature of Contractor

2. Name&Address _____

Seal

Signed, sealed and delivered by Shri _____ on
behalf of the Board in presence of

1. _____

2. _____

(Chief Mechanical Engineer)
DEENDAYAL PORT
AUTHORITY

The common seal of the Board of Deendayal Port Authority affixed in the
presence of:

1. _____

2. _____

Secretary
DEENDAYAL PORT
AUTHORITY

SECTION 3

CONDITIONS OF CONTRACT

CONDITIONS OF CONTRACT

A. General

1. Definitions

1.1 Terms which are defined in the Contract Data are not also defined in the Conditions. Contract but keep their defined meanings capital initials are used to identify defined terms.

The Conciliator is the person appointed jointly by the Employer and the contractor to resolve disputes in the first instance as provided for in clauses 24 and 25. The names of the Adjudicator is defined in the Contract Data. **Refer Clause 'A' of Sec-5**

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Bid.

Compensation Events are those defined in Clause 44

The Completion Date is the date of Completion of the Works as certified by the Nodal Officer or his nominee in accordance with Sub Clause 55.1

The Contract is the contract between the Employer and the Contractor to execute, complete and maintain the Works. It consists of the documents listed in Clause 2.3 below.

The Contract Data defines the documents and other information which comprise the Contract.

The Contractor is a person or corporate body whose Bid to carry out the Works has been accepted by Employer.

The Contractor's Bid is the completed Bidding documents submitted by the Contractor to the Employer.

The Contract Price is the stated in the letter of acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days, months are calendar months.

A Defect is any part of the Works not completed in accordance with the Contract.

The Defects Liability Period is the Period named in the Contract Data and calculated from the Completion Date.

The Employer is the party who will employ the contractor to carry out the Works.

The Nodal Officer or his nominee is the person named in the Contract Data (or any other Competent person appointed and notified to the contractor to act in

replacement of the Nodal Officer or his nominee) who is responsible for supervising the Contractor, Administering the Contract, certifying payments due to the Contractor, issuing and valuing Variations to the contract, awarding extensions of time and valuing the Compensation Events.

Equipment is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.

The Initial Contract Price is the Contract Price listed in the employer's Letter of Acceptance.

The Intended Completion Date is the date on which it is intended that the Contractor shall complete the works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Nodal Officer or his nominee by issuing an extension of time.

Materials are all supplies, including consumables, used by the contractor for incorporation in the Works.

Plant is any integral part of the Works which is to have mechanical, electrical, electronic or chemical or biological function.

The Site is the area defined as such in the Contract Data.

Site Investigation Reports are those which were included in the Bidding documents and are factual interpretative reports about the surface and subsurface conditions at the site.

Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Nodal Officer or his nominee.

The Start Date is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Date.

A Subcontractor is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract which includes work on the site.

Temporary Works are works designed, constructed, installed and removed by the Contractor which are needed for construction or installation of the Works.

A Variation is an instruction given by the Nodal Officer or his nominee which varies the Works.

The Works are what the Contract requires the Contractor to construct, install and turn over to the Employer as defined in the Contract Data.

The Trained Work Person are those employed/proposed to be employed by the Contractor at the Project Site, who have participated and are in possession of a valid Competency Certificate through a programme run under the auspices of a University, State Technical Board, Ministry of Government of India.

2. Interpretation

2.1 In interpreting this Condition of Contract, singular also means plural, male also means female or neuter and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract instructions clarifying queries about the Conditions of Contract.

2.2 If sectional completion is specified in the Contract Data, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion date for the whole of the Works).

2.3 The documents forming the Contract shall be interpreted in the following order of priority:

- (1) Agreement
- (2) Letter of Acceptance and notice to proceed with Works Contractor's Bid.
- (3) Contract Data
- (4) Conditions of Contract including Special Conditions of Contract

(5) Specifications

(6) Drawings

(7) Bill of quantities and

(8) Any other documents listed in the Contract Data as forming part of the Contract.

3. **Language and Law**

3.1 The language of the Contract and the law governing the Contract are stated in the Contract Data.

4. **Nodal Officer or his nominee's Decisions**

4.1 Except where otherwise specifically stated, the nodal officer or his nominee will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

5. **Delegation**

5.1 The Nodal officer or his nominee may delegate any of the duties and responsibilities to other people except to the Conciliator after notifying the Contractor and may cancel any delegation after notifying the Contractor.

6. **Communications**

6.1 Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act 1872).

7. **Joint Venture (Refer Clause 'A' of Sec-5)**

Companies/Contractors may jointly undertake contract/contracts. Each only would be jointly and severally responsible for completing the task as per the contract, however declaration of the Lead member to be indicated by bidders, however JV has to designate in their MOU. The firms with at least 26% equity holding each be allowed to jointly meet the legibility criteria.

Note: JVs/Consortia be allowed in all contracts of estimated cost of more than Rs.5 crores. However, there shall be no limit on the number of partners.

8. **Subcontracting**

8.1 The Contractor may subcontract with the approval of the Nodal Officer or his nominee but may not assign the Contract without the approval of the Employer in writing. Subcontracting does not alter the Contractor's obligations. **Refer Clause 'A' of Sec-5**

Other Contractor

8.2 The Contractor shall co-operate and share the Site with other contractors, public authorities, utilities, and the Employer between the dates given in the Schedule of other contractors. The Contractor shall as referred to in the Contract Data, also provide facilities and services for them as

described in the Schedule. The employer may modify the schedule of other contractors and shall notify the contractor of any such modification.

9. Personnel

9.1 The Contractor shall employ the key personnel named in the Schedule of Key Personnel as referred to in the Contract Data to carry out the functions stated in the Schedule or other personnel approved by the Nodal Officer or his nominee. The Nodal Officer or his nominee will approve any proposed replacement of Key personnel only if their qualifications, abilities, and relevant experience are substantially equal or better than those of the personnel listed in the Schedule.

9.2 If the Nodal Officer or his nominee asks the Contractor to remove a person who is a member of the Contractor's staff of his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connections with the work in the Contract.

10. Employer's and Contractor's Risks

10.1 The Employer carries the risks which this contract states are Employer's risks and the Contractor carries the risks which this Contract states are Contractor's risks.

11. Employers Risks

11.1 The Employers risks are

- (a) In so far as they directly affect the execution of the Works in the country where the Permanent Works are to be executed:
 - (i) War and hostilities (whether war be declared or not), invasion, act of foreign enemies;
 - (ii) Rebellion, revolution, insurrection, or military or usurped power, or civil war,
 - (iii) Ionizing radiations, or contamination by radioactivity from any nuclear fuel, or from any nuclear waste, from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof;
 - (iv) Pressure waves caused by aircraft or other aerial devices traveling at sonic or supersonic speeds; and
 - (v) riot, commotion or disorder, unless solely restricted to the employees of the Contractor or of his Subcontractors and arising from the conduct of the Works;
 - (vi) floods, tornadoes, earthquakes and landslides
- (a) Loss or damage due to the use or occupation by the Employer of any Section or part of the Permanent Works, except as may be provided for in the Contract;

- (b) loss or damage to the extent that it is due to the design of the Works, other than any part of the design provided by the Contractor or for which the Contractor is responsible; and
- (c) Any operation of the forces of nature (in so far as it occurs on the Site) which an experienced contractor:
 - (i) could not have reasonably foreseen, or
 - (ii) Could reasonably have foreseen, but against which he could not reasonably have taken at least one of the following measures.
 - A. Prevent loss or damage to physical property from occurring by taking appropriate measures, or
 - B. Insure against.

12. Contractor's risks

- 12.1 All risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.

13. Insurance

- 13.1 The Contractor shall provide in the joint names of the employer and the Contractor, insurance cover from the Start Date to the end of the Defects Liability Period, in the amounts and deductibles state in the Contract Data for the following events which are due to the Contractors risks.

- a) Loss of or damage to the Contractors risks.
- b) Loss of or damage to Equipment;
- c) Loss of or damage property (except the Works, Plant, Materials and Equipment in connection with the Contract, and
- d) Personal injury of death.

- 13.2 Policies and certificates for insurance shall be delivered by the Contractor to the Nodal Officer or his nominee for the Nodal Officer or his nominee's approval before Start Date. All such insurance shall provide for compensation to be payable in the types and proportions of currencies required to rectify the loss or damage incurred.

- 13.3 If the Contractor does not provide any of the policies and certificates required, the Employer may effect the insurance which the Contractor should have provided and recover the premiums the Employer has paid from payments other wise due to the Contractor or, if no payment of the premiums shall be a debt due.

13.4 Alternate to the terms of insurance shall not be made without the approval of the Nodal Officer or his nominee.

13.5 Both parties shall comply with all conditions of the insurance policies.

14. Site Investigation Reports

14.1 The Contractor, in preparing the Bid, shall rely on the Investigation Report referred to in the Contract Data, supplemented by any information available to the Bidder.

15. Queries about the Contract Data.

15.1 The Nodal Officer or his nominee will clarify queries on the Contract Data.

16. Contractor to Construct the Works.

16.1 The Contractor shall construct and install the Works in accordance with the Specification and Drawings.

17. The Works to Be Completed by the Intended Completion Date.

17.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the program submitted by the Contractor as updated with the approval of the Nodal Officer or his nominee, and complete them by the Intended Completion Date.

18. Approval by the Nodal Officer or his nominee.

18.1 The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the Nodal Officer or his nominee, who is to approve them if they comply with the specifications and Drawings.

18.2 The Contractor shall be responsible for design of Temporary Works.

18.3 The Nodal Officer or his nominee's approval shall not alter the Contractor's responsibility for design of the Temporary Works.

18.4 NIL

18.5 All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Nodal Officer or his nominee before their use.

19. Safety

19.1 The Contractor shall be responsible for the safety of all activities on the Site.

20. Discoveries.

20.1 Anything of historical or other interest or of significant value unexpectedly discovered on the Site is the property of the Employer. The contractor is to notify the Nodal Officer or his nominee of

such discoveries and carry out the Nodal Officer or his nominee's instructions for dealing with them.

21. Possession of the Site.

21.1 The Employer shall give possession of all parts of the Site to the Contractor, free from encumbrances. If possession of a part is not given by the date stated in the Contract Data the Employer is deemed to have delayed the start of the relevant activities and this will be a Compensation Event. **Refer Clause 'A' of Sec-5**

22 Access to the Site

22.1 The Contractor shall allow the Nodal Officer or his nominee and any person authorized by the Nodal Officer or his nominee access to the Site to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured, fabricated and/or assembled for the works.

23 Instructions

23.1 The Contractor shall carry out all instructions of the Nodal Officer or his nominee which comply with the applicable laws where the Site is located.

24 Disputes

24.1 If the Contractor believes that a decision taken by the Nodal Officer or his nominee was either outside the authority given to the Nodal Officer or his nominee by the Contract or that the decision was wrongly taken, the decision shall be referred to the conciliator within 28 days of the notification of the Nodal Officer or his nominee's decision. **Refer Clause 'A' of Sec-5**

25 Settlement of Disputes

25.1 If a dispute of any kind whatsoever arises between the Employer and the Contractor in connection with, or arising out of the Contract or the execution of the Works, whether during the execution of the Works or after their completion and whether before or after repudiation or after termination of the Contract, including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Nodal Officer or his nominee, the matter in dispute shall, in the first place be referred to the Disputes Review Board [DRD] in case of contracts valuing more than Rs.5 crores and above, and for contracts valuing less than Rs. 5 crores, the disputes will firstly be settled by the Conciliator, failing which any party may invoke arbitration clause.

Unless the Contract has already been repudiated or terminated or frustrated the Contractor shall in every case, continue to proceed with the Works with all due diligence and the Contractor and the Employer shall give effect forthwith to every decision of the Nodal Officer or his nominee unless and

until the same shall be revised, as hereinafter provided, by the conciliator or in a Dispute Review Board recommendation / Arbitral Award. **(Refer Clause 'A' of Sec-5)**

25.2 Decision by Conciliator (Refer Clause 'A' of Sec-5)

- (i) The Conciliator shall give a decision in writing within 28 days of receipt of a notification of a dispute.
- (ii) Conciliator shall be paid daily at the rate specified in the contract Data together with reimbursable expenses of the types specified in the contract data and the cost shall be divided equally between the Employer and the contractor, whatever decision is reached by the conciliator, either party may refer a decision of the conciliator within 28 days of the conciliator's written decision. If neither party refers the disputes to arbitration within 28 days, the conciliators decision will be final and binding.

25.3 Arbitration(Refer Clause 'A' of Sec-5)

Any dispute in respect of in respect of contracts where party is dissatisfied by the Conciliators decision shall be decided by arbitration as set forth below:

- (i) A dispute with Dispute review expert shall be finally settled by arbitration in accordance with the Indian Arbitration and Conciliation Act, 1996, or any statutory amendment thereof. The arbitral tribunal shall consist of 3 arbitrators, one each to be appointed by the Employer and the Contractor, and the third to be appointed by the mutual consent of both the arbitrators, failing which by making a reference to CIDC-SIAC Arbitration Centre from their panel.
- (ii) Neither party shall be limited in the proceeding before such arbitrations to the evidence or arguments already put before the Nodal Officer or his nominee or the Board, as the case may be, for the purpose of obtaining said recommendations/decision. No such recommendations/decision shall disqualify the Nodal Officer or his nominee or any of the members of the Board, as the case may be, from being called as a witness and giving evidence before the arbitrators or any matter whatsoever relevant to the dispute.
- (iii) The reference to arbitration shall proceed notwithstanding that the works shall not then be or be alleged to be complete , provided always that the obligations of the Employer, the Nodal Officer or his nominee and the Contractor shall not be altered by reason of the arbitration being conducted during the progress of the works. Neither party shall be entitled to suspend the works to which the dispute relates, and payment to the contractor shall be continued to be made as provided by the contract.
- (iv) If one of the parties fail to appoint its arbitrations in pursuance of sub-clause [i], within 14 days after receipt of the notice of the appointment of its arbitrator by the other party, then chairman of the nominated Institution shall appoint arbitrator within 14 days of the receipt of the request by the nominated institution. A certified copy of the chairman's order, making such an appointment shall be furnished to both the parties.

- (v) Arbitration proceedings shall be held at, and the language of the arbitration proceeding and that of all documents and communications between the parties shall be 'English'
- (vi) The decision of the majority of arbitrators shall be final and binding upon both parties. The expenses of the arbitrators as determined by the arbitrators shall be shared equally by the Employer and the Contractor. However, the expenses incurred by each party in connection with the preparation, presentation, etc. of its case prior to, during and after the arbitration proceedings shall be borne by each party itself.
- (vii) All arbitration awards shall be in writing and shall state the reasons for the award.
- (viii) Performance under the contract shall continue during the arbitration proceedings and payments due to the contractor by the employer shall not be withheld, unless they are subject matter of the arbitration proceedings.

26 Replacement of Conciliator

- 26.1 Should the Conciliator resign or die, or should the Employer and the Contractor agree that the conciliator is not fulfilling his functions in accordance with the provisions of the Contract, a new Conciliator will be jointly appointed by the Employer and the Contractor. In case of disagreement between the Employer and the Contractor, within 30 days the Conciliator shall be appointed by the Appointing Authorities designated in the Contract Data at the request of either party within 14 days of receipt of such request. **(Refer Clause 'A' of Sec-5)**

B. TIME CONTROL

27 Program

- 27.1 Within the time stated in the contract data the contractor shall submit to the Nodal officer or his nominee for approval a program showing the general methods arrangements, order, and timing for all the activities in the works along with monthly cash flow forecast.
- 27.2 An updates of the program shall be a program showing the actual progress achieved on the timing of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.
- 27.3 The contractor shall submit to the Nodal Officer or his nominees, for approval an updated program at intervals no longer than the period stated in the contract data. If the contractor does not submit an updates program within this period, the Nodal Officer or his nominee may withhold the amount stated in the contract data from the next payment certificate and continue to withhold this amount until the next payment after the data on which the overdue program has been submitted.
- 27.4 The nodal officer or his nominee's approval of the program shall not alter the contractor's obligations. The contractor may revise the program and submit it to the nodal officer or his nominee again at any time. A revise program is to show the effect of variations and compensation events.

28 Extension of the intended completion data.

The nodal officer or his nominee shall extend the intended completion data if a compensation event occurs or a variation is issued which makes it impossible for completion to be achieved by the intended completion data without the contractor taking steps to accelerate the remaining work and which would cause the contractor to incur additional cost.

The nodal officer or his nominee shall decide whether and by how much to extend the intended completion Data within 21 days of the contractor asking the Nodal Officer or his nominee for a decision upon the effect of a compensation event or variation and submitting full supporting information. If the contractor has failed to give early warning of a delay or has failed to cooperate in assessing the new intended completion data.

29 The Early Warning Provisions shall be as per clause 32.**30 Delays Ordered by the Nodal Officer or his nominee**

30.1. The Nodal Officer or his nominee may instruct the contractor to the start or Progress of any activity within the works.

31 Management Meeting.

31.1 Either the Nodal Officer or his nominee or the contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.

31.2 The Nodal Officer or his nominee shall record the business of management meetings and is to provide copies of his record to those attending the meeting and to the employer. The responsibility of the parties for actions to be taken is to be decided by the Nodal Officer or his nominee either at the management meeting or after the management meeting and started in writing to all attended the meeting.

32 Early warning

32.1 The contractor is to warn the Nodal Officer or his nominee at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the contract price or delay the execution of works. The Nodal Officer or his nominee may require the contractor to provide an estimate of the expected effect of the event or circumstances on the contract price and completion Data. The estimates are to be provided by the contractor as soon as reasonably possible.

32.2 The contractor shall cooperate with the Nodal Officer or his nominee in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Nodal Officer or his nominee.

32.3 The Defect Liability period for the contract shall be 36 months from the certified date of completion of work. **(Refer clause A of Section-5)**

C. QUALITY CONTROL

33. Identity Defects

33.1 The Nodal Officer or his nominee shall check the Contractor's work and notify the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Nodal Officer or his nominee may instruct the Contractor to search for a Defect and to uncover and test any work that the Nodal Officer or his nominee considers may have a Defect.

34. Tests

34.1 If the Nodal Officer or his nominee instructs the Contractor to carry out a test not specified in the specification to check whether any work has a Defect and the test shows that it does the Contractor shall pay for the test and any samples. If there is no Defect the test shall be a Compensation Event.

35. Correction of Defects

35.1 The Nodal Officer or his nominee shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice of a Defect is given the Contractor shall correct the notified Defect within the length of time specified by the Nodal Officer or his nominee's notice.

36. Uncorrected Defects

36.1 If the Contractor has not corrected a Defect within the time specified in the Nodal Officer or his nominee's notice the Nodal Officer or his nominee will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

D. COST CONTROL

37. Bill of Quantities

37.1 The Bill of Quantities shall contain items for the construction, supply, installation, testing and commissioning work to be done by the Contractor.

37.2 The bill of quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.

38. Changes in the Quantities

38.1 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 percent provided the change exceeds + 10% of initial Contract Price, the Nodal Officer or his nominee shall adjust the rate (S), to allow for the change.

38.2 The Nodal Officer or his nominee shall not adjust rates from changes in quantities if thereby the initial Contract Price is exceeded by more than 15 percent except with prior approval of the Employer.

38.3 If requested by the Nodal Officer or his nominee where the quoted rate (s) of any item(s) is abnormally high, the Contractor shall provide the Nodal Officer or his nominee with a detailed cost breakdown of such rate in the Bill of Quantities.

39. Variations.

39.1 All Variations shall be included in updated programs produced by the Contractor.

40. Payment for Variations.

40.1 Variation permitted shall not exceed +25% in quantity of each individual item, and +10% of the total contract price. With 14 days of the date of instruction for executing varied work, extra work or substitution, and before the commencement of such work, notice shall be given either (a) by the contractor to the Employer of his intention to claim the extra payment or a varied rate or price, or (b) by the Employer to the contractor of his intention to vary rate or price.

40.2 For items not existing in the Bill of Quantities or substitution to items in the Bill of Quantities, rate payable should be determined by methods given below and in the order given below:

- i) Rates and prices in Contract, if applicable plus escalation as per contract.
- ii) Rates and prices in the schedule of rates applicable to the contract plus/minus ruling percentage.
- iii) Market rates of materials and labour, hire charges of plant and machinery used, plus 10% for overheads and profits of Contractors.

40.3 For items in the Bill of quantities but where quantities have increased beyond the variation limits, the rate payable for quantity in excess of the quantity in the Bill of Quantity plus the permissible variation should be:

- i) Rates and prices in contract, if reasonable plus escalation, failing which (i) and (ii) below will apply
- ii) Rates and prices in the schedule of Rates applicable to the contract plus/minus ruling percentage,
- iii) Market rates of material and labor, hire charges of plant and machinery used plus 15% for overheads and profits of contractor.

40.4 If there is delay in the Employer and the contractor coming to an agreement on the rate of an extra item, rates as proposed by the employer shall be payable provisionally till such time as the rates are finally determined or till date mutually agreed.

40.5 If the Nodal officer or his nominee decides that the urgency of varying the work prevent a quotation being given and considers not delaying the work, no quotation shall be given and the variation shall be treated as a Compensation Event.

41. Cash flow forecasts.

41.1 When the program is updated, the contractor is to provide the Nodal Officer or his nominee with an updated cash flow forecast.

42. Payment Certificates.

42.1 The contractors shall submit to the Nodal Officer or his nominee monthly statements of the estimated value of the work completed less the cumulative amount certified previously.

42.2 The Nodal Officer or his nominee shall check the Contractors' monthly statement within 14 days and certify the amount to be paid to the Contractor after taking into account any credit or debit for the month in question in of materials for the works in the relevant amount and under conditions set forth in sub clause 51(3) of the Contract Data (Secure Advance).

42.3 The value of work executed shall be determined by the Nodal Officer or his nominee.

42.4 The value of work executed shall comprise the value of quantities of the items in the Bill of quantities completed.

42.5 The value of work executed shall include the valuation of variations and Compensation Events.

42.6 The Nodal Officer or his nominee may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

43 Payments

43.1 Bills shall be prepared and submitted by the Contractor, joint measurements shall be taken continuously and need to be connected with billing stage. System of 4 copies of measurements, one each for Contractor, Employer and Nodal Officer or his nominee, and signed by both Contractor and Employer shall be followed.

43.2 75% of bill amount shall be paid within 14days of submission of the bill. Balance amount of the verified bill should be paid within 28 days of the submission of the bill. **(Refer Clause 'A' of Sec-5)**

43.3 For delay in payment beyond the periods specified in 43.2 above, interest at a pre-specified rate (suggested rate **SBI PLR + 2%**) p.a as on due date of payment) should be paid. **(Refer Clause 'A' of Sec-5)**

43.4 Contractor shall submit final Bill within 60 days of issue of defects liability certificate. Client's Nodal Officer or his nominee shall check the bill within 60 days after its receipt and return the bill to Contractor for corrections, if any 50% of undisputed amount shall be paid to the contractor at the stage of returning the bill. **(Refer Clause 'A' of Sec-5)**

43.5 The Contractor should re-submit the bill, with corrections within 30 days of its return by the Nodal Officer or his nominee. The re-submitted bill shall be checked and paid within 60 days of its receipt. **(Refer Clause 'A' of Sec-5)**

43.6 Interest at a pre-specified rate (suggested rate SBI PLR+ 2% p.a. as on due date of payment) shall be paid if the bills is not paid within the time limit specified above. **(Refer Clause 'A' of Sec-5)**

43.7 If an amount certified is increased in later certificates as a result of an award by the Conciliator or an Arbitrator, the Contractor shall be paid interest upon the delayed payment as set out in this

clause. Interest shall be calculated from the date upon which the increased amount would have been certified in the absence of dispute. **(Refer Clause 'A' of Sec-5)**

43.8 Items of the Works for which no rate or price has been entered in will not be paid for by the employer and shall be deemed covered by other rates and prices in the Contract.

44. Compensation Events

44.1 The following mutually agreed Compensation Events unless they are caused by the Contractor would be applicable. **(Refer Clause 'A' of Sec-5)**

- (a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.
- (b) The Employer modifies the schedule of other contractors in a way which affects the work of the contractor under the contract.
- (c) The Nodal Officer or his nominee orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.
- (d) The Nodal Officer or his nominee instructs the Contractor to uncover to carry out additional tests work which is then found to have no Defects.
- (e) The Nodal Officer or his nominee unreasonably does not approve for a subcontract to be let.
- (f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of letter of Acceptance from the information issued to Bidders (including the Site Investigation Reports), from information available publicly and from a visual inspection of the site.
- (g) The Nodal Officer or his nominee gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
- (h) Other contractors, public authorities, utilities or the Employer does not work within the dates and other constraints stated in the Contract that cause delay or extra cost to the Contractor.
- (i) The advance payment is delayed.
- (j) The effect on the Contractor of any of the Employer's Risks.
- (k) The Nodal Officer or his nominee unreasonably delays issuing a Certificate of Completion.
- (l) Other Compensation Events listed in the Contract Date or mentioned in the contract.

Whenever any compensation event occurs, the contractor will notify the employer, within 14 days and provide a forecast cost of the compensation event.

44.2. If a Compensation Event would cause additional cost or would prevent the work being completed before the intended Completion Date, the Contract Price shall be increased and/or the intended Completion Date shall be extended. The Nodal Officer or his nominee shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended. **(Refer Clause 'A' of Sec-5)**

44.3 As soon as information demonstrating the effect of each Compensation Event upon the Contractor's forecast has been provided by Contractor, it is to be assessed by the Nodal Officer or his nominee

and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable the Nodal officer or his nominee shall adjust the Contract Price based on Nodal Officer or his nominee's own forecast. The Nodal Officer or his nominee will assume that the Contractor will react competently and promptly to the event. **(Refer Clause 'A' of Sec-5)**

45. Tax

45.1 The rates quoted by the Contractor shall be deemed to be inclusive of the sales and other taxes that the Contractor will have to pay for the performance of this Contract. The Employer will perform such duties in regard to the deduction of such taxes at sources as per applicable law. Any new Taxes, levies, duties imposed after signing the Contract shall be reimbursed by the employer on production of documentary evidence. **(Refer Clause 'A' of Sec-5)**

46. Currencies

46.1 All payments shall be made in Indian Rupees unless specifically mentioned.

47. Price Adjustment.

47.1 Contract price shall be adjusted for increase or decrease in rates and prices of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formula given in the contract data. This clause is applicable for all the civil works having tender cost more than Rs. 5 Crore and duration is more than 12 months.

The price adjustment shall apply for the work done from the start date given in the Contract data upto end of the initial intended completion date or extensions granted by the Nodal Officer or his nominee and shall not apply to the work carried beyond the stipulated time for reason attributable to the contractor.

- (I) The Price adjustment for increase or decrease in the cost shall be paid in accordance with the following formula:

$$V = 0.85 \times Q \times R \times [(P - P_o)/P_o]$$

Where,

V = Variation in price on account of Labour / Diesel / Cement / Steel / bitumen during the month under consideration.

P_o = Market rate of Diesel, price index of Cement / Steel / bitumen on the date of opening of Technical bid. (Consumer Price Index for Labour).

P = Market rate of Diesel, Consumer Price Index for Labour, latest available base for cement, steel, bitumen & all commodities during the month under consideration

Q = Percentage of Labour / Diesel / Cement / Steel / bitumen component.

R = Value of work done during the month under consideration.

Note : i) Escalation to be computed for relevant items. Percentage that shall govern the escalation under Q shall be predetermined and indicated in tender document for each component i.e. Labour, Fuel, Cement, Steel, bitumen, All Commodities etc.

	Labour	Diesel	Cement (OPC)	Mild Steel -Long Products	Bitumen	All Commodities
Q(%)	10 %	22.25%	1.5%	2.75%	20.10%	43.40%
P	All India Consumer Price Index for Industrial Workers for the month under consideration as published in the RBI Bulletin / Indian Labour Journal (Base 2016 = 100). Or latest available base)	Retail Price of HSD received at Deendayal by M/s. IOCL for the month under consideration	Wholesale Price Index for Cement for the month under consideration as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100) Or latest available base)	Wholesale Price Index for Steel for the month under consideration as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100) Or latest available base)	Wholesale Price Index for Bitumen for the month under consideration as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100) Or latest available base)	Wholesale Price Index for All Commodities for the month under consideration as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100) Or latest available base)
Po	All India Consumer Price Index for Industrial Workers as prevalent in the month in which bids are opened & as published in the RBI Bulletin/ Indian Labour Journal Base 2016 = 100).	Retail Price of HSD received at Deendayal by M/s. IOCL as on the date of opening of Bids.	Wholesale Price Index for Cement ruling in the month in which the Bids are opened and as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100)	Wholesale Price Index for Steel ruling in the month in which the Bids are opened and as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100)	Wholesale Price Index for Bitumen ruling in the month in which the Bids are opened and as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100)	Wholesale Price Index for All Commodities ruling in the month in which the Bids are opened and as published by MINISTRY OF COMMERCE & INDUSTRY (Base 2011-12=100)

Note: i) Escalation to be computed for relevant items. Percentage that shall govern the escalation under q shall be predetermined and indicated in tender document for each component i.e. Labour, Fuel, Cement, steel, Bitumen etc.

47.2. NIL

47.3. To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other clauses in the contract, the unit rates and prices included in the contract shall be deemed to include amount to cover the contingency of such other rise or fall in costs.

SUBSEQUENT LEGISLATION

If, after the date 28(Twenty eight) prior to the date for submission of tenders for the contract there occur changes to any National or Statute Stature, Ordinance or Decree or other law or any regulation or bye law of any local or other duly constituted authority or introduction of any such statute, ordinance, decree, law, regulation or bye law which causes additional or reduced coast to the

contractor in execution of the contract, such additional or reduced cost shall, after due consultation with the employer and the contractor be determined by the nodal officer or his nominee and shall be added to or deducted from the contract price and the nodal officer or his nominee shall notify the contractor accordingly with a copy to the employer.

48. Retention

48.1 The employer shall retain from each payment due to the contractor the proportion stated in the contract data until completion of the whole of the works.

48.2. Retention money shall be deducted at 5% from each running bill, subject to a max. of 5 percent of the contract price. Retention money shall be refunded within 14 days from the date of payment of final bill.

49. Liquidated damages

49A. In case of delay in completion of the contract, liquidated damages (L.D) may be levied at the rate of 1/2% of the contract value per week of delay or part thereof, subject to a maximum of 10 per cent of the contract price.

- (i) The owner, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of L.D. In the event of extension of time at its discretion with L.D, the owner will be entitled without prejudice to any other right or remedy available in that behalf per cent (1/2%) of the contract value of the works for each week or part of the week subject to the ceiling defined in sub-clause 49A.
- (ii) The owner, if not satisfied that the works can be completed by the contractor, and in the event of failure on the part of the contractor to complete work with in further extension of time allowed as aforesaid, shall be entitled, without prejudice to any other right, or remedy available in that behalf, to rescind the contract.
- (iii) The owner, if not satisfied with the progress of the contract and in the event of failure of the contractor to recoup the delays in the mutually agreed time frame, shall be entitled to terminate the contract.
- (iv) In the event of such termination of the contract as described in clauses 49A(ii) or 49A(iii) or both the owner shall be entitled to recover L.D. up to ten per cent (10%) of the contract value and forfeit the security deposit made by the contractor besides getting the work completed by other means at the risk and cost of the contractor.
- (v) The ceiling of LD shall be 10% of the cost of work
- (vi) In case part / portions of the work can be commissioned and part operates the portion for commercial purpose, the rate of LD will be restricted to the uncompleted value of work, the maximum LD being on the entire contract value.

Note: Contract price for LD shall be inclusive of tender price plus taxes and duties.

50. Incentives or Bonus (Refer Clause 'A' of Sec-5)

For early completion of the contract before the stipulated date of completion of an incentive amount at the rate of one fourth per cent (1/4% i.e. 0.25%) of the contract price per full week of early completion, subject to a maximum of five percent (05%) of the contract price may be paid to the contractor.

The owner, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow extension of time at its discretion, by virtue of which the contractor make himself eligible for incentive, the extension shall be considered only till the actual date of completion and no incentive shall be payable.

For calculation of incentive payment, contract price shall be exclusive of tender price plus taxes and duties.

51. Advance payment (Refer Clause 'A' of Sec-5)

The Employer shall make the following advance payments:

51.1. Mobilization Advance shall be paid up to 10% of contract price, payable in two equal installments.

The first installment shall be paid after mobilization has started and next installment shall be paid after satisfactory utilization of earlier advance.

51.2 Construction / installation equipment advance shall be paid upto 5% of contract price.

51.3 Mobilization advance and Construction equipment advance shall be paid at SBI PLR + 2% p.a. (as on date of payment) interest at the discretion of employer and against bank guarantee for such advance and against hypothecation of construction equipment to the employer. However, availing of advance payment be optional with the bidder exercising the option along with the leader.

51.4 Equipment advance shall be paid in two or more equal installments. First installment shall be paid after construction equipment has arrived at the site and next installment shall be paid after satisfactory utilization of earlier advances (s).

51.5 Recovery of Mobilization and Construction Equipment advance will start when 15% of the work is executed and recovery of total advance should be completed by the time 80% of the original contract work is executed.

51.6 The Nodal Officer or his nominees shall make advance payment in respect of materials and plant brought to site for but not yet incorporated installed in the works in accordance with conditions stipulated in the Contract Date. 75% of cost of materials and plant brought to site for incorporation into the works only shall be paid as secured advance. Materials which are of perishable nature should be adequately insured.

52. Performance Securities

Performance guarantee should be 10% of Contract price of which 5% of contract price should be submitted as Bank Guarantee, or **online transfer within** (21 days in case of domestics bid and

within 28 days in case of global bids) of receipt of letter of acceptance and balance 5% recovered as Retention Money from Running Bills. Recovery of 5% of Retention Money to commence from the first bill onwards @ 5% of bill value from each bill. Retention Money be refunded within 14 days from the date of payment of final bill.

Balance SD to be refunded after completion of work (Refer clause no 107 of Section-5).

The documentary evidence (copy of paid Challan in Govt. Treasury) of Welfare cess @1% of work done or as amended By Statutory Authority from time to time, paid on final bill shall be submitted before releasing the Performance Guarantee if applicable

53.NIL

54. Cost of Repairs

54.1 Loss or damage to the works or materials to be incorporated in the works between the start date and the end of the defects correction period shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions

E. FINISHING THE CONTRACT.

55. Completion

55.1 After completion of the work, the contractor will serve a written notice Nodal Officer or his nominee/Employer to this notice shall conduct a complete joint survey of the work within 7 days and prepare a defects list jointly. The defects pointed out by the Nodal Officer or his nominee/Employer would be rectified by the contractor within 14 days and thereafter acceptance report be signed jointly by the contractor and the employer. This joint acceptance report shall be treated as "completion Certificate".

56. Taking over

56.1 The employer shall take over the site and the works within seven days of the Nodal Officer or his nominee issuing a certificate of completion.

57. Final Account

57.1 The Contractor shall supply to the Nodal Officer or his nominee a detailed account of the total amount that the Contractor considers payable under the contract before the end of the Defects Liability period. The Nodal Officer or his nominee shall issue a defects liability certificate and certify any final payment that is due to the contractor within 60 days of receiving the contractor's account if it is correct and complete. If it is not, the Nodal Officer or his nominee shall issue within 15 days a schedule that states the scope of the corrections or additions that are necessary for the correction and certify payment of 50% of the undisputed amount to the contractor. If the final account is still unsatisfactory after it has been resubmitted the Nodal Officer or his nominee shall decide on the amount payable to the contractor and issue a payment certificate, within 60 days of receiving the contractor's revised account.

58. Operating and Maintenance Manuals

58.1 If “as built” Drawings and /or operating and maintenance manuals are required the contractor shall supply them by the dates stated in the Contract Data.

58.2 If the contractor does not supply the drawings and /or manuals by the dates stated in the contract data, or they do not receive the Nodal Officer or his nominee's approval, the Nodal Officer or his nominee shall withhold the amount stated in the contract data from payments due to the contractor.

59. Termination

59.1 The employer or the Contractor may terminate the contract if the other party causes a fundamental breach of the contract.

59.2 Fundamental breaches of contract include, but shall not be limited to the following:

- (a) the contractor stops work for 28 days when no stoppage of work is shown on the current program and the stoppage has not been authorized by the Nodal Officer or his nominee.
- (b) The Nodal Officer or his nominee instructs the contractor to delay the progress of the work and the instruction is not withdrawn within 28 days.
- (c) The employer or the contractor becomes bankrupt or goes into liquidation other than for a reconstruction restructure or amalgamation.
- (d) A payment certified by the Nodal Officer or his nominee is not paid by the employer to the contractor within 50 days of the date of the Nodal Officer or his nominee's certificate.
- (e) The Nodal Officer or his nominee gives Notice the failure to correct a particular defect is a fundamental breach of contract and the contractor fails to correct it within a reasonable period of time determined by the Nodal Officer or his nominee.
- (f) The contractor does not maintain a security which is required.
- (g) The contractor has delayed the completion of works by the number days for which the maximum amount of liquidated damages can be paid as defined in the contract data and
- (h) If the contractor, in the judgment of the employer has engaged in corrupt or fraudulent practices in competing for or in the executing the contract.
- (i) If the contractor has contravened clause 7 and clause 9 of condition of contract.

For the purpose of this paragraph: “corrupt practice” means the offering, giving receiving or soliciting of any thing of value to influence the action or public officials in the procurement process or in contract execution. “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 employer, and includes collusive practice. Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the employer of the benefits of free and open competition”.

59.3 When either party to the contract gives notice of a breach of contract to the Nodal Officer or his nominee for a cause other than those listed under sub Clause. 59.2 above, the Nodal Officer or his nominee shall decide whether the breach is fundamental or not.

59.4 Notwithstanding the above, the employer may terminate the contract for convenience subject to payment of compensation to the contractor including loss of profit on uncompleted works. Loss of profit shall be calculated on the same basis as adopted for calculation of extra/additional items.

59.5 If the contract is terminated the Contractor shall stop work immediately, make the site safe and secure and leave the site as soon as reasonably possible.

60 Payment upon Termination.

60.1 If the contract is terminated because of a fundamental breach of contract by the contractor, the Nodal Officer or his nominee shall issue a certificate for the value of the work done less advance payments received upto the date of the issue of the certificate, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the contract data.

Additional liquidate damage shall not apply. If the total amount due to the employer exceeds any payment due to the contractor, the difference shall be a debt payable to the employer.

60.2 If the contract is terminated at the employer's convenience or because of a fundamental breach of contract by the employer, the Nodal Officer or his nominee shall issue a certificate for the value of the work done, the reasonable employed solely on the works, and the contractor's costs of protecting and securing the works and loss of profit on uncompleted works less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to be deducted at source as per applicable law.

61. Property

61.1 All materials on the Site, Plant, Equipment, Temporary Works and Works for which payment has been made to the contractor by the Employer, are deemed to be the property of the Employer, if the Contract is terminated because of a Contractor's default.

62. Release from Performance.

62.1 If the Contract is frustrated by the outbreak of war or by other event entirely outside the control of either the Employer or the Contractor, the Nodal Officer or his nominee shall certify that Contract has been frustrated. The Contractor shall leave the Site and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made.

63 NIL

F. SPECIAL CONDITIONS OF CONTRACT

1. LABOUR

The contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.

The Contractor shall, if required by the Nodal Officer or his nominee, deliver to the Nodal Officer or his nominee a return in detail, in such form and at such intervals as the Nodal Officer or his nominee may prescribe, showing the staff and numbers of the several classes of labour from time to time employed by the

Contractor on the Site and such other information as the Nodal Officer or his nominee may require.

2. COMPLIANCE WITH LABOUR REGULATIONS:

During continuance of the contract, the Contractor and his sub contractors shall abide at all times by all existing labour enactment and rules made there under, regulations,

Notifications and by laws of the State or Central Government or local authority and any other labour law (including rules) regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or Central Government or the local authority. Salient features of some of the major labour laws that are applicable to construction industry are given below. The Contractor shall keep the Employer indemnified in case any action is taken against the employer by competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules/regulations including amendments, if any, on the part of the Contractor the Nodal Officer or his nominee/Employer shall have the right to deduct any money due to the Contractor including his amount of performance security. The Employer/Nodal Officer or his nominee shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor and the Sub-Contractor in no case shall be treated as the employees of the Employer at any point of time.

SALIENT FEATURES OF SOME MAJOR LAWS APPLICABLE TO ESTABLISHMENTS ENGAGED IN BUILDING AND OTHER CONSTRUCTION WORK.

- a) Workmen Compensation Act 1923:- The act provides for compensation in case of injury by accident arising out of and during the course of employment.
- b) Payment of Gratuity Act 1972:- Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years service or more on death at

the rate of 15 days wages for every completed year of service. Act is applicable to all establishments employing 10 or more employees.

- c) Employees P.F and Miscellaneous Provision Act 1952:- The Act Provides for monthly contribution by the employer plus workers @ 12%/8.33%. the benefits payable under the Act are:
 - (i) Pension to family pension retirement or death, as the case may be. (ii) Deposit linked insurance on the death in harness of the worker, (iii) payment of P.F accumulation on retirement/death etc.
- d) Maternity Benefit Act 1951:- The Act provides for leave and some other benefits to workmen/ employees in case of confinement or miscarriage etc.
- e) Contract Labour (Regulation & Abolition) Act 1970:- The Act provides for certain welfare measures to be provided by the Contractor to contract labour and in case the Contractor fails to provide, the same are required to be provided, by the Principal Employer by Law. The Principal Employer is required to take Certificate of Registration and the Contractor is required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer if they employ 20 or more contract labor.
- f) Minimum Wages Act 1948:- The Employer is supposed to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act if the employment is a scheduled employment Construction of Buildings, Roads, Runways are scheduled employment.
- g) Payment of Wages Act 1936:- It lays down as to by what date the wages are to be paid when it will be paid and what deductions can be made from the wages of the workers.
- h) Equal Remuneration Act 1979:- The Act provides for payment of equal wages for work of equal nature to Male and Female workers and for not making discrimination against Female employees in the matters of transfers, training and promotions etc.
- i) Payment of Bonus Act 1965:- The Act is applicable to all establishments employing 20 or more employees. The Act provides for payments of annual bonus subject to a minimum of 8.33% of wages and maximum of 20% of wages to employees drawing Rs.3500/- per month or less. The bonus to be paid to employees getting Rs.2500/- per month or above upto 3500/- per month shall be worked out by taking wages as Rs.2500/- per month only. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. Some of the State Governments have reduced the employment size from 20 to 10 for the purpose of applicability of this Act.

- j) Industrial Disputes Act 1947:- The Act lays down the machinery and procedure for resolution of industrial disputes, in what situations a strike or lockout becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- k) Industrial Employment's (Standing Orders) Act 1946:- It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the States and Central Government to 50). The provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get same certified by the designated Authority.
- l) Trade Unions Act 1926:- The Act lays down the procedure for registration of trade union of workmen and employers. The Trade Union registered under the Act have been certain immunities from civil and criminal liabilities.
- m) Child Labour (Prohibition & Regulation) Act 1986:- The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of Children in all other occupations and processes. Employment of Child Labor is prohibited in Building and Construction Industry.
- n) Inter-State Migrant workmen's (Regulation of Employment & Conditions of Service) Act 1979:-The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen in one state for employment in the establishment situated in another state). The Inter-State migrant workmen, in establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home upon the establishment and back, etc.
- o) The Building and Other Construction workers (Regulation of Employment and Conditions of Service Act 1996 and the Cess Act of 1996:- All the establishments who carry on any building or other construction work and employs 10 or more workers are covered under this Act. All such establishments are required to pay cess at the rate not exceeding 2% of the cost of construction as may be modified by the Government. The Employer of the establishment is required to provide safety measures at the Building or Construction work and other welfare measures, such as Canteens, First-Aid facilities. Ambulance, Housing accommodations for workers near the work place etc. The Employer to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government.
- p) Factories Act 1948:- The Actlays down the procedure for approval at plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous occurrence to designated authorities. It is applicable to premises employing 10 persons or more with aid of power or 20 more persons without the aid of power engaged in manufacturing process.

SECTION 4

CONTRACT DATA

CONTRACT DATA

Items marked "N/A does not apply in this contract."
(Refer Clause 'B' of Sec-5)

The following documents are also part of the contract	clause reference
The schedule of other contractors	(8)
The schedule of key personnel	(9)

The above insertions should correspond to the information provided in the invitation of bids.

The employer is
Chairman
Deendayal Port Authority.

Address: A.O. Building, P.O. Box No. 50, Gandhidham.

Employer's authorized representative is Chief Engineer Deendayal Port Authority.

The nodal officer or his nominee is Executive Engineer/ Executive Engineer

Nirman Bhavan,
Kandla Pin 370-210
Dist- Kutch (Gujarat)

Nodal officer's authorized representative is AXEN / AE / J.E

The conciliator appointed jointly by the employer and contractor is: **(Refer Clause 'B' of Sec-5)**
Name: -

Address: -

The name and identification number of the contract is "TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2.."

The works consist of "TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2

The start date shall be _____

The intended completion date for the whole
Of the work is with the following milestones:

Milestone dates:

	Maintenance Work	
Milestone 1	Maintenance Work	1 to 24 month

The following documents also form part of the contract

The contractor shall submit a program for the works immediately after delivery of the letter of acceptance.

The site possession dates shall be given after the award of work.

The site is located at Gandhidham to Tuna Take off point.

The minimum insurance cover for physical property, injury and death is Rs. 10.00 Lacs (Rs. Ten Lacs) (Substantial amount to cover all the risks) per occurrence with the number of occurrences limited to four. After each occurrence, contractor will pay additional premium necessary to make insurance valid for four occurrences always.

The following events shall also be compensation events:

The employer terminates the contract for his convenience

The period between programme updates shall be 15 days

The amount to be withheld for late submission of an updated programme shall be Rs. 5000/-

The language of the contract documents is English

The law, which applies to the contract, is law of union of India

The currency of the contract is Indian rupees

Fees and types of reimbursable expenses to be paid to the dispute review expert

Appointing authority for the Arbitrator is Chairman, DPT.

Escalation is Payable for contracts as per clause no. 47 of section - 3, subject to provision of special condition under section 5 (**Refer Clause 'B' of Sec-5**)

SECTION 5

SPECIFICATIONS

AND

SPECIAL CONDITIONS

NAME OF WORK: TWO YEARS MAINTENANCE CONTRACT FOR RAILWAY TRACK LEADING TO TUNA FROM 0 TO 11 KM KPT LINE (TAKE OFF POINT AT 2.573KM AT GIM YARD TO 13.54KM) INCLUDING LC-1, LC-2.."

Details of deviations / exclusions / alteration to Clause(s) of sections of this tender are as under: -

The following clauses are not being applicable:

a) **Section -1 :**

- Clause 4.1(c), 4.1(f), 4.1(h)
- Clause 4.2 j, 4.2 k
- Clause 4.3 (iv)
- Clause 4.4, 4.5
- Clause No. 5.2
- Clause 8.2;
- Clause 9.2.1, 9.2.2, 9.2.3, 9.2.4, 9.2.5;
- Clause 13.4.1
- Clause 19.1, 19.2, 19.3
- Clause 22.2, 22.5;
- Clause 23.2, 23.3;23.4
- Clause 26.4
- Clause 27.1,27.2
- Clause 35.1& 36.1

Section - 2 :

- The clauses (c) & (d)& (g) of the SPECIMEN FOR FORM OF BID will not be Applicable;
- In Contractor's Bid Advance Payment and Appointment of Conciliator is not applicable
- In Pre-Qualification of Bidders Table No.07 is not applicable.

Section – 3:

- Clause 7
- Clause 8.1
- Clause 21.1
- Clause 1.1 :
The Conciliator is the person appointed jointly by the Employer and the contractor to resolve disputes in the first instance as provided for in clauses 24 and 25. The names of the Adjudicator is defined in the Contact Data.;
- Clause 24.1, 25.1,25.2,25.3, 26.1, 32.3
- Clause 43.2,43.3,43.4,43.5,43.6,43.7
- Clause 44.1,44.2,44.3
- Clause 45.1
- Clause 47
- Clause 50.
- Clause 51.

b) Following statements of Contract Data (Section-4) are not applicable:

1. The following documents are also part of the contract clause reference
 The schedule of other contractors (8)
 The schedule of key personnel (9)
2. "The conciliator appointed jointly by the employer and contractor is:
 Name: - _____
 Address: - _____ "

3. Compensation Events
4. Escalation

c) Following forms (Section-8) are not applicable:

- Specimen B.G. for Advance Payment & stage payment.
- Form of Disputes review board agreement.
- Exceptions & Deviations,

d) The following Existing clauses are Modified as under:

Section-I; Clause No. 4.1d; Details of Equipment's available with the Bidder

Section-I; Clause No. 4.1e; Managerial/ Manpower Available with the Bidder.

Section-I; Clause No.4.2d; Major items of construction equipment available with the Bidder

Section-I; Clause No. 4.2e; Qualification and experience of key management & technical personnel available with Bidder.

Section-I; Clause No. 16 B; The EMD up to Rs. 5 lakhs be payable by online transfer. EMD beyond Rs.5 lakhs be payable in the form of online transfer OR Bank Guarantee for the entire amount from any Nationalized Banks only having its branch at Gandhidham. Bank Guarantees submitted as Earnest Money shall be valid for 28 days beyond the validity of the bid. Bank Guarantee shall be verified independently by the Port with the bank before finalization of technical offer. In the event of lack of confirmation of issue of the Bank Guarantee by the Bank, the bid shall stand disqualified.

Section-2; Table ;5 -The List of Equipment available with bidder.

Section-2; Table ;6- Qualification and experience of key personnel available with the bidder. Attach biographical data.

1. The provision in special conditions, which form a part of contract, shall have precedence over those specified in other sections in case of diversity, if any.
2. All works within the scope of this Tender must be completed within a period of 24 months from the date of written order of the Engineer-in-charge to commence the work.
3. Bidders are advised to consider the below points while submitting the offer:
 - (I) If multiple bidders submit work experience showing the same/particular work, then such experience will be considered only for Main Contractor.
 - (II) If tendered/bidder completed the works in private organization as stipulated in Minimum qualification Criteria (work experience) shall be considered only if CA certifying value of work done with TDS certificates (where applicable) / Bank statement will be required with respect to referred work is issued by Competent Authority needs to be enclosed by the tenderer along with the offer.
 - (III) The completed works only is considered for qualification. Partly completed works or works are in progress shall not be considered for qualification.
 - (IV) If the work is completed successfully and contract is under maintenance period, such works are considered as a completed works for evaluation purposes.
 - (V) In case of any contract having material and labour components are controlled at different heads, in such cases the value of work indicated in work order and respective completion certificates only considered for experience.
 - (VI) If the tenderer have successfully completed the work (date of completion of work i.e. physically/actually completion irrespective of maintenance period) during last 7 years ending last day of month previous to the one in which applications are invited

- irrespective of date of commencement / start of work. Such experience of work is also considered for evaluation in work experience.
- (VII) If the tenderer has executed "Similar works" in any Contract/Project/BOT Project/Turnkey Project etc. In those particular Projects/Contracts, if railway track maintenance / repairing of tracks / laying of railway lines successfully in that particular contract meets the requirement of MQC, such experience shall also be considered for evaluation

4. Arbitration Clause

- (I) Except where otherwise provided in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions here in before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or any other thing whatsoever, in any way arising out of or relating to the contract, design, drawings, specifications, estimates, instructions, orders or to the conditions or otherwise concerning the works or regarding the execution or failure to execute the same whether arising during the progress of work or after the completion thereof as described here in after shall be referred to the Chairman for sole arbitration by himself or by any Officer appointed by him.
- (II) It will be no objection to any such appointment that the arbitrator is an employee of the Board or the Government, that he had to deal with the matter to which the contract relates and that in course of his duties as an employee of the Board or the Government, he had expressed views on all or any of the matters in dispute or of different. The arbitrator, who has been dealing with the arbitration case, being transferred or vacating his office or in the event of his death or being unable to act for any reason, the Chairman then holding the office shall arbitrate himself or appoint any officer to act as arbitrator.
- (III) It is also a term of the contract that no person other than the Chairman himself or any officer appointed by him shall act as arbitrator.
- (IV) It is a term of the contract that only such question and disputes as were raised during progress of work till its completion and not thereafter shall be referred to arbitration. However, this would not apply to the questions and disputes relating to liabilities of parties during the guarantee period after completion of the work.
- (V) It is a term of the contract that the party invoking arbitration shall give a list of disputes with amounts of claim in respect of each said disputes alongwith the notice seeking appointment of arbitrator.
- (VI) It is also a term of contract that if the contractor does not make any demand for appointment of arbitrator in respect of any claims / disputes in writing, as aforesaid, within 120 days of receiving the intimation from the Nodal Officer or his nominee that the final bill is ready for payment, the claim of the contractor shall be deemed to have been waived and absolutely barred and the Port Authority shall be discharged and released of all liabilities under the contract in respect of these claims.
- (VII) It is also a term of the contract that the arbitrator shall adjudicate only such disputes / claims as referred to him by the appointing authority and give separate award against each dispute/claims as referred to him. The arbitrator will be bound to give claim wise detail and speaking award and it should be supported by reasoning.
- (VIII) The award of the arbitrator shall be final, conclusive and binding on all the parties to the contract.
- (IX) The arbitrator may from time to time, with the consent of both the parties, enlarge the time for making and publishing the award.
- (X) Arbitration shall be conducted in accordance with the provision of Indian Arbitration Act, 1996 or any statutory modifications or re-enactment thereof and rules made

there under and for the time being in force shall apply to the arbitration proceedings under this clause.

(XI) It is also a terms of the contract that if any fees are payable to the arbitrator, this shall be paid equally by both the parties.

(XII) It is also a term of the contract that the arbitration shall be deemed to have been entered on the reference on the date he issued the first notice to both the parties calling them to submit their statement of claims and counter statement of claims.

(XIII) Venue of arbitration shall be such place as may be fixed by the arbitrator at his sole discretion.

5. Contractor has to comply with all the motor vehicle rules and regulations etc. as per government rules and D.P.A. will not be responsible for any violation of rules.
6. The contractor is expected to have full knowledge of work, work site and nature of work and no claim what-so-ever shall be entertained in this regard.
7. The tender containing the conditions for lowering or raising the rates quoted shall be liable for rejection.
8. Income tax shall be deducted as directed by the Central Board of Direct Taxes, Ministry of Finance, Government of India.
9. The contractor shall strictly follow the instructions of Engineer-in-charge or his representative as regards to the execution of work.
10. The contractor shall be required to execute the work in such a way so as not to cause any damage, hindrance or interference to the activities and work going on in the area adjoining thereof. Any damages shall be repaired by him at his own cost. If he does not repair the damages in reasonable time period, the same will be repaired by Deendayal Port Authority at the sole risk and cost of contractor and amount will be recovered from the bill due.
11. **SECURED ADVANCE: DELETED**
12. The Engineer-in-charge will be entitled to deduct or adjust any sums of money payable by the contractor executed by him or on his behalf from the present contractor.
13. All the tools, plants and sundries etc. are required to be brought by the contractor for carrying out the work to the complete satisfaction of Engineer-in-charge without any extra cost.
14. The tender for the work shall remain open for acceptance for the period of **120 days** months from the date of opening of the tender.
15. The value of stamps to be affixed on agreement shall be of appropriate value prescribed for bond as per latest provision of law enforce on the date of execution, however, if the contractor furnishes G.P.F. notes, approval guarantee in respect of or part of security deposit the stamp duty chargeable for the amount shall be prescribed for agreement payable in accordance with the latest provisions of law enforce on the date of execution of contract. All the cost of stamp duty shall be borne by the contractor.
16. Site Order Book is to be maintained by the contractor at the site of work/office work site office. The orders and instructions issued from time to time by the Engineer-in-charge or his representative and written in order book shall he deemed to have legally issued to the contractor and the contractor shall sign each entry in the order book as a token of his having received such orders and instructions. The order book shall be returned to the Engineer-in-charge in good condition after the completion of work or whenever required by the Engineer-in-charge.

17. The Bank Guarantee if submitted in lieu of Security Deposit must be from any Nationalized Bank / Scheduled Bank (Except Co-Operative Bank) having its branch at Gandhidham.
18. Contractor has to arrange his own means of transportation for the work.
19. All the safety rules and health measures must be adopted by the contractor while working.
20. All the labour acts, rules and regulations enforce from time to time shall strictly be followed by the contractor. The contractor has to obtain license from the Assistant Labour Commissioner(C), Gopalpuri prior to the commencement of the work, in case he intends to engage 10 or more labour on any day during the execution of work and he has to be registered with A.L.C., Gopalpuri, if he is intending engage more than 10 labours.
21. Deleted
22. A bill shall be submitted by the contractor each month on or before the date fixed by the engineer-in-charge for all works executed in the previous month and the engineer-in-charge shall take or cause to take the requisite measurement for the purpose of having the same verified and the claim, as far as admissible, adjusted as far as possible, before the expiry of ten days from the presentation of the bill. If the contractor does not submit the bill within the time fixed as aforesaid, the engineer-in-charge may depute within seven days the date fixed aforesaid, subordinate to measure up the said work in the presence of the contractor whose counter signature to the measurement list will be sufficient warrant and the engineer-in-charge may prepare a bill from such list.
23. Before taking measurement of any work, the engineer-in-charge or a subordinate deputed by him shall give reasonable notice to the contractor if the contractor fail to attend at the measurement after such notice or fails to countersign or to record the difference within a week from the date of measurement in the manner required by the engineer-in-charge then in any such event the measurement taken by the engineer-in-charge or by the subordinate deputed by him as the case may be shall final and binding on the contractor and the contractors, contractor shall have no right to dispute the same.
24. In the event of the contractor(s) committing a default or breach of any of the provisions of the boards contractor's labour regulations and model rules for the protection of health and sanitary arrangements for the workers as amended from time to time or furnishing any information or submitting or filling any statement under the provisions of the above regulations and rules which is materially incorrect, he/they shall without prejudice to any other liability, pay to the board a sum not exceeding Rs.200/- for every default breach or furnishing, making, submitting filling such materially incorrect statements and in the event of the contractor (s) defaulting continuously in this respect, the penalty may be enhanced to Rs.200/- per each day of default subject to a maximum of 5 percent of the estimated cost of the work put to tender the decision of the engineer-in-charge shall be final and binding on the parties.
25. During the execution of job and during working hours at any time, contractor or his responsible representative shall be available for any instructions from the representative of the Engineer-in-charge.
26. As part of execution of awarded job, the contractor shall make appropriate arrangement for transportation of required materials/other resources from one location to other location at his cost.
27. It shall be expected that for want of sufficient resources, including required type of equipments/consumables, or supervision the quality of jobs must not be adversely affected

otherwise it will attract heavy penalty for full job on the contractor, minimum amount of total qty. quoted by the contractor for each item.

28. The Engineer-in-charge may delete, increase/decrease qty. of any number of items included in this contract without assigning any reasons and no disputes/claims on this account shall be entertained.
29. The tenderers will not have any right to claim for employment in the department, in future on the basis of approved tender. The contractor shall employ no one connected with or in the employment of DPT, as a partner or employ to execute this contract work.
30. The tenderers are not expected to make any post-tender modifications. Hence the tenderers should not make any correspondence regarding the tenders after submission of the same on due date and time. No cognizance of any correspondence shall be taken and if any tender persists with the same, necessary action will be initiated against him. All the tenders received on or before the due date and time shall be opened if otherwise found in order.
31. The Contractor shall have a valid GST Registration number failing which bid will be liable to discharge.
32. The contractor shall submit the bill, monthly in triplicate for the work done during the preceding month.
33. Force Major: These will be restricted to acts of God only.

34. **DEFECT LIABILITY PERIOD**

➤ Deleted.

35. GST Registration should be invariably mentioned in the bid / tender, failing which the bid / tender will be treated as non-responsive and liable to be discharged.
36. GST & PAN No. may be furnished with documentary evidence along with the Tender Documents.

37. **GOODS & SERVICE (GST) CLAUSE**

The contractor shall quote the price exclusive of GST. The applicable GST shall be paid extra to the contractor after producing GST Invoice as per the certified Bill by the department. However, element of GST shall not consider for evaluation of bid.

"Contractor/service provider/supplier etc. has to ensure timely & proper filling of GSTR 1 so that Deendayal Port AUTHORITY can avail input tax credit in timely manner. In case DPT not allowed input credit due to failure of part of the contractor/service provider/supplier etc., it will be a financial loss to DPT & therefore same shall be recovered from the payment/deposit of the contractor/service provider/supplier.

TDS ON GST

TDS provision under GST Acts, 2017 are in force from 01.10.2018 and accordingly TDS under GST Act will be deducted @ 2 % (1% CGST and 1 % SGST or 2 % IGST) from payment / credit give to contractor/ professional and other for work order / contract exceeding Rs. 2,50,000/-.

38. Income Tax at applicable rate and surcharge as applicable on the payment to contractor will be deducted from the payment and only net amount shall be paid for as directed by the Central Board of Direct Taxes, Ministry of Finance, and Government of India. Contractor has to furnish PAN No. along with tender.
39. Tenderers are required to furnish their bank account details as per enclosed Performa in order to arrange payment through Electronics Clearing System.

40. The bidder shall give an undertaking that they have not made any payment or illegal gratification to any person / authority connected with the bid process so as to influence the bid process and have not committed any offence under the PC act in connection with the bid.
41. The bidder shall disclose any payment made or proposed to be made to any intermediaries / agents etc. in connection with the bid.
42. Contractor shall bring all the material in good condition and in seal pack condition. No loose material shall be allowed in any case.
43. Prospective bidder(s) may raise query relating to bidding conditions, bidding process and/or rejection of its bid. The reasons for rejecting a tender or non-issuing a tender to prospective bidder will be disclosed where written enquires are made by the concerned bidder.
44. The Contractor shall affix seal along with signature in the Tender, failing which the bid / Tender will be considered as non-responsive and be liable to discharge.

45. **SUBMISSION OF BID**

Bidders who wish to participate will have to procure/ should have legally valid Digital Certificate, as per Information Technology Act-2000, using which they can sign their electronic bids. The bidders can procure the Digital Certificate from (n) code solutions a division of GNFC Ltd, who are licensed certifying authority by Government of India. All bids should be digitally signed. For details regarding Digital signature certificate and related matters, the below mentioned address should be contacted: (n) code Solutions, A Division of GNFC, 301 GNFC Infotower, Bodakdev, Ahmedabad. Tel. 91 79 26857316/17/18 Fax: 91 79 26857321 E-mail: nprocure@gnvc.net Mobile: 9327084190 / 9898589652.

The accompaniments to the tender documents as described under Clause 4 shall be Scanned and submitted On-Line along with Tender documents. However, the originals/ attested hard copies shall have to be forwarded subsequently so as to reach the office of Executive Engineer (TD) within 7 days of opening of the tenders.

46. **DEADLINE OF SUBMISSION OF BID**

Bids must be received by the Employer in On-Line System at website <https://kpt.nprocure.com> not later than 12:00 hrs. on _____, in the event of the specified date for the submission of bids being declared a holiday by the Employer, the Bids will be received upto the appointed time on the next working day.

The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with Clause 9 of Section 1, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

At the time of submission of the tender document, the tenderer shall give an undertaking that no changes have been made in document. The uploaded version of the Port Tender Document will be treated as authentic tender and if any discrepancy is noticed at any stage between the Port's tender document and the one submitted by the tenderer, the conditions mentioned in the Port's uploaded document shall prevail. Besides, the tenderer shall be liable for legal action for the lapses.

47. **BILLS TO BE ON PRINTED FORMS**

The contractor shall submit all bill on the printed forms to be had on application at the office of the Engineer-in-charge and the charges in the bills shall always be entered at the rates specified in the tender or in the case of any extra work ordered in purpose of these

conditions and not mentioned or provided for in the tender at the rates hereinafter provided for such work

48. PAYMENT OF CONTRACTOR'S BILL TO BANK

Payments due to the contractor may, if so desired by him be made to his bank instead of direct to him, provided that the contractor furnishes to the Engineer-in-charge (1) an authorisation in the form of a legally valid document such as a power of attorney conferring authority on the bank to receive payment and (2) his own acceptance of the correctness of the account made out as being due to him by the Board or his signature on the bill or other claim, preferred against the Board before settlement by the Engineer-in-charge of the account or claim by payment to the bank, while the receipt given by such bank shall constitute a full and sufficient discharge for the payment the contractor should, wherever possible, present his bills duly receipted and discharged through his bankers. Nothing herein contained shall operate to create in favour of the any rights of equities vis-à-vis the Board.

49. INFORMATION AND INSTRUCTIONS FOR CONTRACTORS FOR E-TENDERING FORMING PART OF NIT AND TO BE POSTED ON WEBSITE.

1. Information and instructions for Contractors will form part of NIT and to be uploaded on website.
2. The intending bidder must have class-III digital signature to submit the bid.
3. The Bid Document as uploaded can be viewed and downloaded free of cost by anyone including intending bidder. But the bid can only be submitted after uploading the mandatory scanned documents such as transaction details of payment of tender fees and EMD or Guarantee of any Scheduled Bank towards EMD.
4. Bidders may modify or withdraw their bids before last date and time of submission of bid as notified.
5. While submitting the modified bid, contractor can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.
6. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
7. Contractor can upload documents in the form of JPG format and PDF format.
8. It is mandatory to upload scanned copies of all the documents including GST registration certificate as stipulated in the bid document. If such document is not uploaded his bid will become invalid and cost of bid document shall not be refunded.
9. If the contractor is found ineligible after opening of bids, his bid shall become invalid and cost of bid document shall not be refunded.
10. If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the contractor the bid shall become invalid and cost of bid document shall not be refunded.
11. Certificate of Financial Turn Over: At the time of submission of bid contractor may upload Affidavit/ Certificate from CA mentioning Financial Turnover of last 3 (three) years or for the period as specified in the bid document and further details if required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.

12. Contractor must ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
13. The Draft information and instructions to Contractors may be modified suitably by NIT approving authority as per requirement.
14. All the mandatory document required/prescribed for pre-qualification have to be enclosed by the bidder failing which his offer shall be rejected and treated as non-responsive. However, additional documents required if any for verification of the original documents shall be submitted by the bidder if required by DPT.

50. Insurance of equipments

- (1) The contractor shall insure, at his cost, the plant and machinery for which mobilization advance is sought and given, for a sum sufficient to provide for their replacement at site.
- (2) Any amount that is not recovered from the insurers shall be borne by the contractor.

51. Construction of Site Offices and QA Labs

Site offices shall be constructed by the contractor to facilitate working at site and to provide necessary facilities for maintenance of site records, drawings, plans, approved samples, codes and specifications, copy of agreement and detailed estimate etc.

The necessary staff for maintaining the office records like store keeper, office assistant (2 Nos) has to be deputed by Contractor. Contractor shall also provide all office furniture, 2 nos Laptops, A.C on the work place/ site office. This staff shall work under the Nodal officer/ Site Engineer of department for carrying out necessary record keeping/ office work. The staff engaged shall have minimum qualification of Graduation with knowledge of operation of Computer.

Along with site office the QA Lab need to be established by contractor for immediate testing of materials and design mix of concrete, soil parameters etc. if required, as directed by the E-I-C. This would depend on the nature of work and should be considered in the tender for works costing more than 2 crores, in which it would be necessary. The tests should be carried out in the presence of JE & AXEN/AEN and test checked by the E-I-C.

52. Payment of Final Bill

Final bill of all works shall be paid as per DPT's citizens' charter. In case contractor fails to submit the final bill within 2 months of completion of work, the process of final bill should be initiated by the E-I-C suo-moto to thwart the efforts of contractor to delay the preparation of final bill which in all probability may be in the minus. Similarly E-I-C should not delay recoveries for any overpayments detected/ the recoveries being disputed by the contractor on the plea that contractor has gone to Arbitration.

53. Refund of performance guarantee

Refund of security deposit is governed by relevant clause of the contract. It shall be refunded without waiting for a formal application from contractor after the same becomes due for refund.

54. Materials arranged by the contractor

The contractor shall submit original bills for the cement, steel etc. for verification, brought to site. In all contracts where issue of cement and steel is not stipulated, special conditions shall be incorporated as below:

Special conditions for cement

(1) The contractor shall procure ...(as specified in the tender)..... grade (conforming to IS ...(as specified in the tender).....) OPC cement, as required in the work, from reputed manufacturers of cement having a production capacity not less than one million tons or more per annum as approved by the Ministry of Industry, Government of India, and holding license to use ISI certification mark for their product.

(2) The supply of cement shall be taken in 50 kg. Bags bearing manufacturer's name, date of manufacturing, batch number and ISI marking. The cement shall be brought at site in bulk supply of approximately 50 tons or as decided by the Engineer- in- charge. The cement godown of the capacity to store a minimum of 1000 bags of cement shall be constructed by the contractor at site of work for which no extra payment shall be made.

(3) Samples of cement arranged by the contractor shall be taken by the Engineer-in- charge and got tested in accordance with provisions of relevant BIS codes. In case the test results indicate that the cement arranged by the contractor does not conform to the relevant BIS codes, the same shall stand rejected, and it shall be removed from the site by the contractor at his own cost within a week's time of written order from the Engineer- in-charge to do so. The cement shall be used on the work only after satisfactory test results have been received. The contractor shall supply free of charge the cement required for testing including its transportation cost to testing laboratories. The cost of tests shall be borne by the contractor.

(4) Double lock provision shall be made to the door of the cement godown. The keys of one lock shall remain with the Engineer-in-Charge or his authorized representative and the keys of the other lock shall remain with the contractor. The contractor shall be responsible for the watch and ward and safety of the cement godown. The contractor shall facilitate the inspection of the cement godown by the Engineer-in- Charge at any time.

(5) The actual issue and consumption of cement on work shall be regulated and proper accounts maintained as provided in the contract. The theoretical consumption of cement shall be worked out as per procedure prescribed in the contract and shall be governed by conditions laid therein. In case the cement consumption is less than theoretical consumption including permissible variation, recovery at the rate so prescribed shall be made. In case of excess consumption no adjustment need be made.

(6) The damaged cement shall be removed from the site immediately by the contractor on receipt of a notice in writing from the Engineer-in-charge. If he does not do so within 3 days of receipt of such notice, the Engineer-in-charge shall get it removed at the cost of the contractor.

(7) The cement procured by the contractor should not have aged more than 6 weeks.

(8) The cement should be supplied in Bags. However the usage of loose cement in Silos will be allowed on prior approval of Engineer-in-charge.

Special conditions for steel

(1) The contractor shall procure Thermo-Mechanically Treated bars of grade Fe500D/ Fe550D grade as per tender conditions and brand shall be **TISCO/VISAG/ SAIL**.

(a) The grade of the steel such as Fe500D/Fe 550D or other grade to be procured is to be specified as per BIS 1786-2008 or updated version after that.

(b) The TMT bars procured from primary producers shall conform to manufacture's specifications.

(c) The TMT bars procured shall conform to the specifications as laid by Tempcore, Thermex, and Evcon Turbo & Turbo Quench as the case may be.

(2) The contractor shall have to obtain and furnish test certificates to the Engineer-in-charge in respect of all supplies of steel brought by him to the site of work.

(3) Samples shall also be taken and got tested by the Engineer-in-Charge as per the provisions in this regard in relevant BIS codes. In case the test results indicate that the steel arranged by the contractor does not conform to the specifications as defined under para (1) above, the same shall stand rejected, and it shall be removed from the site of work by the contractor at his cost within a week's time of written orders from the Engineer-in-Charge to do so.

(4) The steel reinforcement bars shall be stored by the contractor at site of work in such a way as to prevent their distortion and corrosion, and nothing extra shall be paid on this account. Bars of different sizes and lengths shall be stored separately to facilitate easy counting and checking.

(5) For checking Physical properties like nominal mass, tensile strength, bend test, re-bend test etc. and Chemical properties/tests the specimens of sufficient length shall be cut from each size of the bar at random, and at frequency not less than that specified below:

Size of bar	For consignment below 100MT	For consignment above 100MT
Under 10 mm dia bars	One sample for each 25MT or part thereof	One sample for each 40MT or part thereof
10mm to 16mm dia bars	One sample for each 35 MT or part thereof	One sample for each 45 MT or part thereof
Over 16mm dia bars	One sample for each 45 MT or part thereof	One sample for each 50 MT or part thereof

(6) The contractor shall supply free of charge the steel required for testing including its transportation to testing laboratories and the testing charges shall be borne by the contractor.

(7) The actual issue and consumption of steel on work shall be regulated and proper accounts maintained. The theoretical consumption of steel shall be worked out as per procedure prescribed in the contract. In case the consumption is less than theoretical consumption including permissible variations (+3% for cutting into pieces +/- 2% for variation in weight) recovery at the rate so prescribed shall be made. In case of excess consumption no adjustment need to be made.

CEMENT CONCRETE (PLAIN AND REINFORCED) AND MISCELLANEOUS FIXTURES SCOPE.

The specification cover all the requirements, described hereinafter for general use of plain and reinforced cement concrete work in structure and location, cast-in-situ of pre-cast and shall include all incidental items of work not shown or specified by reasonably implied or necessary for the completion of the work.

This specification shall also to the extent it has been referred to or applicable with the special requirements of structures covered in scope of IS 456-2000

IS 456 shall form a part of these specification and shall be complied with unless permitted otherwise. For any particular aspect not covered by this code appropriate IS Code specification and / or replacement by any International Code of practice as may be specified by the Nodal Officer shall be followed. All codes and standards shall conform to its latest versions.

The maximum slump for the different structural members is given below :

1.	Pourable concrete cast-in-site	-	120 mm
2.	Footing foundation		50 mm
3.	Columns, pillars, post etc.		50 mm
4.	Walls, pilaster, railing etc.		60 mm

The cubes casted at site shall be tested at Port Laboratory or Government approved laboratory and test results all conform to IS 456: 2000 (latest edition). if the result is not satisfactory the concrete work will have to be dismantled and redone by the contractor at his own cost. For casting of c c cubes, the contractor has to arrange his own moulds. Test cubes shall be casted, cured and stored as per relevant IS.

The Engineer-in-charge reserves the right to ask contractor to cast additional c.c. cubes at the different stages and works for testing, if required at 3/7 days period. No separate payment shall be made to the contractor on account of the cost of the labour and materials required for casting of the cubes required for 3/7 days testing. The testing charges for these cubes shall be borne by Department

SPECIAL CONDITION/ SPECIFICATIONS RELATED TO WORK

1). LOCATIONS OF SITE:

TUNA Railway Line 0-11 Km starts from take-off point at 2.573km at GIM Yard to 13539.60km including LC-1 on N.H.-8A to Kandla and LC-2 on Road leading to Tuna port.

2). Track Structure

Sr. No.	Description	Value
		0-11 Km
1	Rails	60 Kg
2	Sleeper	PSC (1660 nos./Km)
3	Ballast	300mm
4	Points & Crossings	
5	Max. Speed	

3). Level Crossing Abstract

S.No.	LC No.	Chainage F/GIM	Class of Road	Class of LC
0-11 Km				

1	1	4011.000	NH 8A (Bituminous)	Temporary "B" Class till the time of ROB Construction
2	2	13515.137	Road to Barge jetty of KPT (Bituminous)	B-Class, Manned

4). DAILY RECORD:

The Contractor shall maintain the details of daily job done indicating the spot of job, extent of job done and the nature of the job done. Daily job report shall be submitted to the Owner to this effect in the Contractor's own format and as agreed upon by Deendayal Port Authority (DPA).

The Contractor shall attend to the day to day maintenance schedule as drawn out by the Owner or as deemed necessary and in line with the maintenance schedule drawn and followed by Indian Railways. The contractor shall be bound to attend any derailment or damage to the rail track during any Odd hours and shall arrange for manpower required in least minimum time as no extra cost. Necessary help shall be extended by KPT for easy restoration of derailment damages.

5). CONTRACTOR'S TOOLS & EQUIPMENTS:

The Contractor shall maintain the tool, tackles, equipment's, inspection tools etc. in working conditions including Generator.

Necessary Gas cutting set & Oxygency linders, LPG cylinders, distribution board and wiring shall have to arrange by contractor at his own cost. Necessary Petrol / diesel shall have to be arrange by contractor at his own cost. All the tools and plants shall be retain by contractor in his safe custody.

6). 05 RESTORATION OF TRACK AFTER ACCIDENT:

The Contractor shall deploy all the sources for restoration of traffic after the accident at a short notice. Sufficient services with tools and tackles shall be provided by him for restoration of track in its original shape and re-railment of track/engines within reasonable time. The restoration job shall in no case be delayed for any reasons of the dispute based on the spot examination of the site of the accident. The joint observations followed by an enquiry constituted by the Railways under the rule shall determine the cause of the accident which will be binding to the parties. This, however, does not prevent the acceptance of responsibilities if the cause, prime fascia is established.

All the unserviceable materials collected at the time of routine maintenance of accident shall be transported by the Contractor at the Temporary site office without any additional cost.

7) INSPECTION CHARGES:

As per Railway norms and procedures, it is obligatory on the part of Private Siding Owner to get the Railway Siding inspected by the Railway Authorities and necessary inspection reports are submitted by the Railway Officials for improving of maintenance defects observations or any other safety requirements. At present Railway Administration charges Rs. 6,000/ per Kilometer per annum as inspection charges. This shall be borne by the Owner. However, comments/defects noticed by the Railway shall have to be rectified by the contractor promptly and effectively.

8). The Contractor's primary responsibility shall be to keep the track fit for traffic use and to ensure accident free service all the time. Such maintenance will be on routine basis and will involve following activities during the month.

- i) Keeping the track neat and clean.
- ii) Tightening of nuts, bolts, dog spikes and track fittings.
- iii) Recouperment of track fitting material due to wear and tear and pilferage..etc
- iv) Ensuring correct gauging. Leveling, squaring of sleeper and ballast sectioning.

9). THROUGH PACKING:

The Contractor shall perform, systematic through packing as per the Annual Track Maintenance programme, this will include:

He shall perform systematic through packing for SIX MONTHS from October to March after the end of Monsoon. This will include opening of the road, examination of rails, sleepers and fastening, squaring sleepers, slewing of track to correct alignment, gauging, section and tidying etc., Each of the above operations should be carried out as detailed below:

9.01 OPENING OF THE ROAD:

Ballast should be opened out on either side of the rail seats to the extent shown hereunder to a depth of 2" below the packing surface without disturbing the cores under the sleepers.

- a) End of the sleepers to 18" inside of the rail-seat. In case of C.I plate of pot sleepers, the opening out should be to the extent of the plate or pots to enable packing below conveniently.
- b) The ballast should be drawn by shovels or powerahs outwards and inwards i.e. that portion of the ballast on the outside of the rail should be drawn outside/ the portion between the rails being drawn towards the Center, care however, should be taken so that the ridge of ballast formed between the rails does not project more than 2" above the rails.

9.02 EXAMINATIONS OF RAILS, SLEEPERS AND FASTENINGS:

a) The rails should be examined, the underside for corrosion, rail joints for wear on the fishing planes and tightness of fish bolts and rail ends for cracks. Kinks in rails should be removed by jow-crowding.

b) Sleepers should be inspected for their conditions and soundness particularly at Rail seats.

. In case of PRC sleepers position of Pendrol Clips Rubber Pads MS Linear should be checked and attended as per railway norms.

9.03 SQUARING OF SLEEPERS:

Gauge variations and kinks inevitably results from sleepers getting out of square.

- i) The spacing of Sleepers on the sighting rail should first be checked and correctly chalk marked. Corresponding marks should then be made on the other rail using the

square at every point. The cores of sleepers that are out of square should be then 'picked' with the pick ends of beaters, the fastenings loosened and the sleepers levered and squared to correct position.

ii) Squaring should be done by planting the crowbars firmly against the sleeper and it. Under no circumstances the sleepers should be hammered. Sleepers that are squared pushing should be re-gauged immediately, the fastening, tightened and the packing restored.

9.04 SLEWING OF TRACK TO CORRECT ALIGNMENT:

i) Heavy slewing will only be required during re-aligning of curves when it would be necessary to loosen the rail joints, the packing, being broken with the pick ends of beaters. Slewing of track for normal maintenance will be of a small order and should be done after opening out of the road, loosening the cores at ends and drawing out sufficient ballast at the end of the sleepers.

ii) Slewing of track shall be directed by the mate on straights should sight the inner rail and adjust this distance, according to the degree of the curvature. Slewing is best done in the morning unless it is cloudy weather, as later on sighting conditions become unfavorable. When slewing, the crow bars should be planted well into the ballast at an angle not more than 30° from the vertical, otherwise lifting of track will result.

9.05 GAUGING:

- i) Gauging should only be done after assuring that sleepers are truly square. St and yard keying hammers shall always be used, better and heavier hammers should not be used as this causes over driving of keys pendrol clips and strained lugs on steel sleepers.
- ii) The gauge should be held firmly with one lug against the base and the other end being swiveled over the opposite rail. The tightened position obtained is the correct point to test the gauge. The gauge should not be forced as that will cause considerable wear of the Tug.
- iii) The track should be adjusted to the correct gauge on the rail opposite to the base rail. The permissible slackness of sharp curves should be attained by using liners of the requisite thickness against the Tug of the gauge.
- iv) While it is essential that correct gauge should be maintained, it is not desirable to re-gauge frequently on the wooden sleepered road as this will result in 'spike-killing' the rail seats nor on the pot or plate sleepered roads this will result in the packing getting disturbed. Where due to the age and conditions of the sleepers, it is not possible to maintain correct gauge, it is good practice to job within the following maximum tolerances, inclusive of side wear on the rails, provided uniform gauge can be maintained over long length: For PRC sleeper maintenance shall be followed as per Railway manual as applicable.
 - a) On straight 1/8" tight to 1/4" slack.
 - b) On curves upto 4 Degree 1/8" tight to 1/2" slack.
 - c) On Curves sharper than 4° upto 3/4" slack.

9.06 PACKING OF SLEEPERS:

- i) The base rail shall be sighted by the mate with the eye along the edge of the rail and any dip or low joint lifted correctly. The adjacent sleepers should then be packed and be top checked. After two rail lengths have been attended to, the rail on the other side should be brought up to the correct level using the straight edge and the spirit level. Cross levels with the straight edge and spirit level should be checked at every rail joining and at every fourth sleeper. The next two rail lengths should then be take-up and the process continued.
- ii) No joint or dip should be lifted more than the proper level in the exception that it will settle to the correct level, instead, it will settle more under traffic as a result of being high and cause rough running.
- iii) Having aligned the track and adjusted the TOP' the gangmen should be distributed to pack all the sleepers in a systematic manner commencing from one end. contractor should deal with every sleeper successively, two at each rail seat. The ballast under the sleeper should be packed by the contractor standing back to back and working their beaters diagonally under the rail seat at the time to ensure firm packing.
- iv) It is important that the contractor should thoroughly break the corner with the pick ends and the use the head ends as other wise uniform packing will not be achieved and the elasticity of the road bed is affected. After packing the rail seat, the contractor should pack to the requisite extent on each side of the rail seat i.e. end of the sleeper to 18" each side at the end of the sleepers. During packing the beater should not be lifted above the head, all contractor should aim to job the beater from the same height (up to chest level) so that the sleepers are uniformly packed. Higher or lower lifting of the beater results in uneven compactness and the packing does not last long.
- v) The packing on the inside and outside at every rail-seat should, before boxing the track, be checked by the mate by tapping. A hollow sound would indicate defective packing which should be attended to again.
- vi) As soon as the packing is systematically completed the alignment and top should be carefully checked by the Mate and minor adjustment carried out the sleepers disturbed for this purpose being finally re-packed.

9.07 RE-PACKING OF JOINT SLEEPERS:

The joint and 'shoulder' sleepers should be re-packed before boxing is done and cross-levers at the joints checked. The rail joint being the weakest portion, firmness of its support is essential

9.08 BOXING BALLAST SECTION AND TIDYING:

i) After completing the proceeding operations in sequence, clean ballast should be worked in with the ballast forks or rakes and compactly filled between the sleepers along the rail seats.

The ballast sections should be dressed to the specified dimensions of template or the yard stick being used for the purpose. Hemp cords 1/4" dia of sufficient length should be used for lining the top and bottom edge of the ballast section.

Where the ballast is deficient of the full section the deficiency should be shown along the center of the track and not under the rails or in the shoulder.

10) : PACKING UP SLACKS:

10.01 Slacks usually occur on stretches of yielding formation on high banks, its cuttings, on approaches of bridges on badly aligned curves, where the ballast is poor in quality and where the drainage is defective.

10.02 As opposed to through packing, picking up slacks should be done where alignment, top level is incorrect, and the track has to be restored to normal condition quickly. The quantum of work turned out by a gang during the day will depend on the extend of the slacks. In all cases, sighting is done, the defects assessed and mark made on sleepers to be dealt with in chalk. The marked sleepers should be then opened out and dealt with as in the case of thorough packing.

11). BALLAST SECTION:

11.01 The top width of the ballast section shall be 11 Ft. The top line of the ballast section from end to end shall be the top of sleepers. In case of C.I. Sleepered road, the top line shall be kept to the tie bar level.

11.02 On the outside of the curves, sharper than three degrees, the width of the outside shoulder i.e. the distance from end of the sleeper to the outside corner of the top line of the ballast section should be increased to a maximum of 15" offer additional lateral support.

11.03 The slope of the sides of the ballast section on banks or cuttings without ballast walls should be 1 to 1.

11.04 On the approach line the minimum depth of the ballast below the bottom of the sleeper plate or pot at rail seat should be 8".

11.05 Drainage may be obtained by providing a cross-fall of 1 in 40 from the center of the formation towards the cess. On curves, the formation should be made up according to the track profile, no extra shall be ballast being used for the purpose of super elevation.

11.06 Lifting of the track will become necessary during re-gauging and for elimination of minor sage which may develop through improper maintenance or yielding soil. For this purpose, correct level bags should be fixed at suitable intervals.

11.07 Heavy lifting should be always be carried out under the protection of Engineering signals by not more than 3 1/4 at a time so as to allow proper consolidation. The ballast from this purpose should be removed and stacked separately and the track be lifted on moorum, sand or ash lifting should as a rule be carried out in the direction of the rising grade. The easing of the grade for the passage of trains for should not be lesser than 1" per rail length.

The operation should be repeated until the required level is attained then the road should be finally ballasted, through packed and boxed the cess being made up to proper level.

12). LOWERING OF TRACK:

12.01 The lowering of the track should not be restored to except under special exigencies as it is difficult to obtain good running in a reasonable time.

When it becomes necessary, however, trenches should be cut every 100 Ft. to the final level in order to give a continuous indication while the operation is in the progress. The entire ballast should be removed sufficiently far away from the track to prevent it from getting mixed with the excavated materials.

12.02 The procedure should be to clear the spaces between the sleepers then slightly lift the track, break the beneath and level it into the spaces so let. This material is once more removed and the operation repeated until the final levels are reached. The road should then finally ballasted, through packed and boxed, the case being cut down to proper level. Lowering as in lifting should be restricted to minimum of 3" at a time and the grade for passage of trains should not exceed 1" per rail length. As proposed to lifting, lowering should be carried out in the direction of the falling grade

13). SCREENING OF BALLAST SECTION:

13.01 For good drainage, periodical screening of stone ballast and making up ballast section is essential.

13.02 On average formation, 25 to 33 percent, of the gauge length should be screened each year as necessary, starting from one end in the first year and finishing at the other end in 3 to 4 years. Particular mileage may warrant more frequent screening. On murrom or rocky formation screening may become necessary at longer intervals.

13.03 The material in ballast shoulders to full depth and between sleepers to the depth of 2" to 3" below bottom of sleeper should be removed, cleaned and put back. Care should be taken that the packing under the sleepers is not disturbed and muck removed is not allowed to raise the cess above the correct level. Two continuous spaces between sleepers should not be worked at the same time. Screening should be progressed in alternate panels of one rail length. In no circumstances, should several rail lengths of track be stripped of ballasts.

Where drains across the track exists, these should be cleaned and filled with boulders or ballasts to prevent packing from working out and forming slacks.

14). ASSESSMENT OF BALLASTS REQUIREMENTS:

The requirements of ballast for maintenance purpose shall be estimated by screening the ballast section to full depth over a rail length at every quarter or half mile and assessing the clean ballast percentage. Care shall be taken that cores of under the sleepers are not disturbed.

15). SIDE & CATCH WATER DRAINED:

15.01 For the efficient drainage of every cutting and in certain cases of the surroundings of the cuttings, side and catch- water drains should be varied in types according to the nature of the cutting and in size according to the volume of water catered for.

Adequate opening to take full flow of side drains should be provided under the level crossings where they exist in or at ends of cutting. In cuttings of black cottony and similar solid catch water should be provided sufficiently far from the top of cutting to avoid any danger of breach occurring between the drain and the cutting itself. The excavation of soil should not be used to form bund between the drains and the top of the cutting.

15.02 Ballast walls where provided in cuttings should be regularly inspected. The efficient maintenance of ballast walls includes the regular cleaning of weep of holes where none exist and rebuilding where necessary.

15.03 The annual cleaning of sides and catch water drain should be carried out methodically and completed before the monsoon sets in.

16) LUBRICATION OF RAIL JOINTS:

16.01 The purpose of lubricating rail joints is not only to facilitate expansion of rails, but also to retard the inherent fracture of wear on fishing plates is one of the preventives for low joints.

16.02 A stiff paste of plumbage (graphite) and cheap kerosene oil made up in the proportion of 6 lbs of plumbage to 4 lbs of kerosene oil may be used. Black oil or reclaimed oil for fish bolts and nuts may be used once in a SIX MONTHS. The following quantities to the specifications mentioned should suffice for 100 single joints.

Plumbage	= 11 Lbs.
Kerosene	= 7 1/4 Lbs.
Black or reclaimed Oil	= 6 Lbs.

16.03 The lubrication of rail joints and reversing of fish bolts should be carried out as follows:

- a) Unscrew the nuts and remove the fish plate on the nut side leaving the other fish plate and bolts in position.
- b) Clean the fishing surfaces of the fish plates and the rails with a wire brush, lubricate and replace the fish plate.
- c) Take out fish bolts, one at a time and put each back, after oiling in the reverse position.
- d) Treat the other fish plate and fishing surface of the rail similarly.
- e) Replace nuts and tighten to the extent possible with the standard fish bolts spanner without over straining the bolts.
- f) Two joints opposite to each other shall not be opened out at the same time. It should be particularly noted that at no time during the operation, there is less than one fish plate and three fish bolts without nuts connecting the two rails.
- g) Both the fish plates should be fixed and at least one fish bolt and nut on either side of each joint should be tightened when a train/load is approaching the site of job. This must be done before the banner flag protecting the site of job is ordered to be removed

17.00 COUNTERACTION AND ADJUSTMENT OF CREEP:

17.01 Rails have the tendency to gradually move in the direction of dominant traffic. The reason is believed to be the 'ironing out' by moving loads and the impact of the wheels on ends of rails, particularly when they are in the state of expansion or contraction.

The trouble caused by 'CREEP' are:

- a) Sleepers getting out of the square.
- b) Distortion of gauge.
- c) Loosening of joints.

d) Shearing and breaking of spikes, bolts and fish plates and as a result of buckling in extreme cases.

17.02 The following are some of the avoidable causes to which creep is attributed.

- a) Uneven cross-levels.
- b) Rails not secured as tightly as required to each sleeper.
- c) Yielding to road bed.
- d) Lack of proper drainage.
- e) Decaying of Sleepers.
- f) Uneven placing of sleepers.
- g) Badly adjusted super elevation on curves.
- h) Rails too light for the traffic they carry.
- i) Inefficient or badly maintained rail joints.
- j) Scant or excessive provision for rail expansion.
- k) Defective packing.
- l) Poor or insufficient ballast.
- m) Improper use of train brakes.

Careful maintenance of the track, particularly with regard to the driving home of all the spikes and keys and the continued careful packing of 'SLACK' as soon as they appear should assist in reducing the 'CREEP'.

17.03 With steel through and C.I Plates sleepers no trouble is experienced. On C.I. pot or wooden sleepers road, careful watch should be kept for a series of jammed joints. Not more than SIX should be permitted continuously.

17.04 For track laid with wooden and pot sleepers and such other where creep is excessive, creep register should be maintained by the Contractor. Creep- indication posts square to the track should be erected on either side of the cess at interval about half a KM. These may be unserviceable rail pieces with chisel marks square to the joints and have painted on one of them the date creep was last adjusted. The top of the posts of creep should be about one inch above the rail level and the amount of the creep one way or the other measured from a fishing cord stretched over the chisel marks.

17.05 Creep registers should be maintained in a form which will show clearly the amount of creep occurring on any sections. Entries should be complete as regards to mileage, sections and length of the rail, sleeper density, type and number of Anchors per rail length if used, periodical regarding of creep one way or the other with dates should be recorded with dates when last adjusted and in case of additional anchors are fixed, their disposition and dates of fixtures.

17.06 Creep in excess of SIX INCHES shall not be permitted. Adjustment should be carried out as necessitated. Correct expansion lines shall be used for the purpose.

17.07 Creep on cast iron plat sleepers should be counteracted as follows:

- a) On plate sleepers fitted with two way keys all keys should be driven alternately in opposite direction.
- b) In case of plate sleepers of the type which do not have two way keys, the sleepers should be arranged in the track so that the keys can be driven in the same way.

18). TREATMENT OF SLACK SPOT ON SOFT FORMATION:

The formulation of remedial measures for the treatment of bad soil spots in banks or cuttings should be based on the following principles:

- a) Drainage of track.
- b) Drainage of formation.
- c) Reduction in intensity of pressure on foundation.
- d) Improvement in the bearing power of formation.

The principles can be achieved respectively by:

- a) Clean ballast.
- b) Adequate drains, the more the better.
- c) More sleepers and/or greater depth of ballast resulting in better distribution of pressure.
- d) Sand cinders or clean moorum topping 1' to 1' 6" in the depth to the full width of formation, this tends to mix with clay or black cotton soil, improves its characteristics and fills the cracks. This form of 'blanketing' meets most - ordinary cases. Occasionally patches occur where there are springs or super charges water. These cases will be few, but when diagnosed, they will require treatment by drainage.

19). MISCELLANEOUS:

Normally 4 days per week should be allotted for picking up of slacks and remaining days for cleaning of side catch drains and earth job repairs to cess for about 2 MONTHS prior to break of monsoon i.e. APRIL & MAY.

Picking up slacks and attention to side and catch water rains and water ways are required for about 4 MONTHS i.e from JUNE TO SEPTEMBER. during Monsoon, patrolling of the line by gangmen should be carried out in addition to regular maintenance gang at night.

20). JOB SUPERVISION:

The Contractor shall carryout for the effective examination of entire track and report to the representative of KPT in writing in case of any defect/damage to the track or any dangerous conditions affecting traffic movement. Contractor shall report about to theft of any fixtures & fastners of track along with details & occurrence date. Simultaneously, the Contractor shall take necessary precautions to avert further damage/accident till safe conditions are restored. The earth job on the bank wherever already completed shall be maintained by the Contractor.

21). WORKING TOOLS TO BE ARRANGED BY CONTRACTOR AND MADE AVAILABLE ALL THE TIME AT SITE .

1.INSPECTION TOOLS

Level cum Gauge (BG)	1 No.
Wooden Mallet (BG)	1 No.
Cane-a-boule	1 No.
Square	1 No.
clearance Gauge	1 No.

Conventional steel gauge 1 BG

2.WORKING TOOLS

1.	Beater Plate layer	30 Nos.
	Pick-Axes	15 Nos.
	Pawrah	15 Nos.
	Ballast Screens	06 Nos.
	Crow Bars	15 Nos.
	Claw Bars clawed	10 Nos.
	Spiking Hammers	3 Nos.
	Chisel	3 Nos.
	Augur Carpenter	9Nos.
	Spanners double ended	10Nos size 1"x7/8
	Spanners clyborn	2 Nos.
	Sledge Hammer	3 Nos.
	IronPans	20 Nos.
	Hack Saws	2 Nos.
	Small spanners of sizes	6" to 8" long. 1 set.
	Wire Ballast Rakes.	30 Nos.
	Hacksaw blades 14"x1"	6 Nos.

2. MECHANICAL APPLIANCES AS AND WHEN REQUIRED

	Material Lorry	1 No.
	Track lifting Jacks in working	2 Nos
	Condition Rail Tongs	10 Nos.
	Rail Cutting Machine	1 No.
	Heavy Duty Elec. Drill	1 No.
	Jim Crow	2 No.
	Push trolley complete with	
	Trolley umbrella for inspections	1 No.
	Rail Drilling Machine	1 No
	Gas cutting set (with cylinders)	1 set

22). CONTRACTOR'S RESPONSIBILITY:

22.01 Permanent way shall be maintained as per Indian Railway Standards for Sidings/Exchange Yards/Holding Yards. In plant net job etc., for a maximum speed of 30 KMPH including services, T & P Supervision etc., All maintenance spheres fittings and track materials including ballast transportation of material shall be transported by the Contractor, irrespective of any load.

22.02 The Contractor shall inform the KPT where the maintenance is being carried out during normal working hours and at the end of the day, again the KPT shall be re-informed about the completion of job without fail.

22.03 The contractor shall put red flag marks as directed to clearly indicate where the track maintenance is in progress.

22.04 The contractor shall carry out the works listed in various clauses as per specifications, terms & conditions of the contract.

22.05 The contractor shall be responsible for carrying out the job as per drawing and specifications and as directed.

22.06. The contractor shall have to plan the materials, resources and other services to complete the job as per the time schedule.

23) The Scope of Maintenance job shall be of three types viz;

Part – A:- Supply of Material

Part –B: - Regular Maintenance of Railway Siding as per Appendix

Part - C: - Major Maintenance - extra services. Replacement of additional Permanent Way material, emergency work in case of derailment/ washing out of the track

23.01 The Contractor shall have to carry out through packing job of track on pro rata basis for the length mentioned above, every month including replacement of worn out Railway Permanent Way Material wherever required by KPT/ Railway

23.02 It shall be the responsibility of the Contractor to obtain fitness Certificates from Railway Authorities periodically as per the norms of Railway. KPT will coordinate with Railways in this matters on specific request/intimation from the Contractor.

23.03 In the absence of Certificate of Fitness of Railways, the Contractor will be held responsible monetarily for any accident occurring due to defective maintenance of track and its negligence.

23.04 The Contractor will not be responsible for any accidents if, Fitness Certificate of Tracks exists from the Railway.

23.05 The Contractor will be responsible for complying all statutory requirements of industrial laws, including workmen compensation and other statutory, regulations, administrative instructions and directions relating to Railway Siding and KPT. The contractor shall have to possess separate PF CODE no.

23.06 In the event of any accident/derailment, if the track requires any specials repairs, the Contractor will get the damaged track properly attended for which payment per man per shift will be made by KPT as per the rates specified in the Item in Schedule of Quantities (Part-C, Item No: 6) for the services engaged for accident job/ derailment job.

23.07 The Contractor will examine the conditions of the track before quoting the rates for the purpose of bringing the track to Railway Standards for obtaining the Fitness Certificates, the Contractor shall have to make necessary arrangement. for carrying out the job as specified in Schedule of Quantities.

24) TOOLS & TACKLES:

The Contractor will arrange to procure all kind of tools/tackles, Machineries , Equipment's such as Hydraulic Jacks, Cranes, Jim Crow, etc., in good condition required for Maintenance of the Track/Derailment damaged on account of accident. Such tools & tackles and equipment shall be kept in the Custody of the Contractor at his risk and cost

25) Contractor has to carry out repairing work of derailment at any time in odd hours during night / on holidays to put Rail traffic on line without wasting of time. Whatever, material like sleeper, rails, fitting will be , transfer on derailment site and fix it on position for putting track on movement of traffic condition Contractor should provide sufficient resources for attending the derailment /accident without any extra charges. Contractor is supposed to attends any numbers of derailments due to fault of railway, KPT or any other natural calamity.

26). The scope of job of Part- B has to be executed by separate **Labour gang & supervisor** and contractor have to arrange suitable vehicle for emergency job within in hour after the intimation from the DPA incharge ,without disturbing Routine Maintenance since the Unit rate payable is separate for routine maintenance. Please quote your rate Item wise as follows:

1. Contractor have to complete the work in given time schedule by deploying necessary labours and machineries. Since the work is of maintenance nature, at the time of derailment or any other damages to the track the work should be taken up on top priority as per the instructions of Engineer-in-charge within the stipulated period as given by Engineer-in-charge and same should be executed round the clock without any break till the track has been restored and made fit for placement of wagons within sanctioned time periods.
In case contractor is delaying the work beyond stipulated period given by Engineer-in-charge penalty at the rate of Rs. 3000 per day or part thereof will be recovered after giving necessary notice to him by Engineer-in-charge.
2. Contractor shall have to take work permit from Railway control office and DPA if necessary/required & give report and status of work before and after completion the work.

This is essentially required to avoid delay in routine maintenance and also both the job to go ahead simultaneously. In case of using services of ROUTINE MAINTENANCE for MAJOR MAINTENANCE, the job of Routine Maintenance is adversely affected. Hence, since the payment for the Major Maintenance is being made separately, the services for both the job shall invariably have to be separate without disturbing either of the jobs.

27). All the material supplied by the Contract is vide PART-A of this Tender shall be stored in safe custody of Contractor and He will be responsible to maintain the account of the material used up-to-date. All the unused/balance material will be deposited back to Deendayal Port Authority on the completion of work as directed by the Engineer-in-charge.

Routine Maintenance of LC-1 and LC-2

28). For trouble-free working of mechanical lifting barrier, procedure as per CHAPTER-IV of Handbook on Manual Lifting Barrier, November 2000 should be followed:

The maintenance intervals may be modified to suit local conditions at the discretion of DSTE/ Sr. DSTE. It includes both mechanical/ electrical Gates & also electrical equipment incase of mechanical gates.

The maintainer Should ensure that he is has all the tools and consumables like cotton waste, oil, grease and wires, etc required for maintenance.

29). Contractor should deploy Gatemen for round the clock on all the days including Sundays and Holidays to look after the operation of LC-1 and LC-2 as per Railway Norms. Gateman should be well trained and having thorough knowledge about operation of mechanically operated boom and they should be vigil and physically fit for performing their duties

55. The contractor shall submit all bills on the printed form to be had on application at the office of the engineer-in-charge and the charges in the bills shall always be entered at the rates specified in the tender or in the case of any extra work ordered in purpose of these conditions and not mentioned or provided for in the tender at the rate hereinafter provided for such work.

56. The bidder has to execute Integrity pact agreement with Deendayal Port Authority (As per Appendix enclosed). Shri S.K. Sarkar, IAS (Retd.) has been nominated as Independent External Monitor for Integrity Pact. Whose address is as under

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- | | |
|--|---|
| <p>1. Shri S.K. Sarkar, IAS (Retd.)
 B-104, Nayantara Aptt.,
 Plot 8 B, Sec-07, Dwarka,
 New Delhi – 110 075.
 Mobile No.98111 49324
 Email : sksarkar1979@gmail.com</p> | <p>2. Shri Saurabh Chaudry, , IAS (Retd.)
 A-9, Sector – 30
 Noida (U.P.) – 201301
 Mobile No.9871322133
 Email : saurabh7678@yahoo.co.in</p> |
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57. Scanned copy of “Pre-contract Integrity Pact Agreement (as per agreement form enclosed) duly signed by the bidder and two witnesses need to be scanned and uploaded in the preliminary bid failing which the bid will be considered as non-responsive”.

58. Deviation in quantities

Normally deviation means deviation in quantities of agreement items, i.e. where there is increase or decrease in the quantities of items of work specified in the agreement.

Rates for such deviated items shall be calculated strictly as per the provision of agreement clauses.

59. Deriving the Market rates :

As per provisions of variation clauses sometimes rates are to be determined based on market rates in certain conditions. In such cases the contractor within 14 days of receipt of order for execution of deviated quantities, extra or substituted items beyond permissible limits and before the commencement of such work shall give notice, for revision of rates, supported by proper analysis, for such quantities. Engineer-in-Charge shall consider the analysis submitted by contractor and determine the rates on basis of market rates.

Further in case market rates are less than the agreement rates then in such a case Engineer-in-Charge should give notice to the contractor within one month of occurrence of the excess and should decide the rates based on market rates considering the reply of contractor.

The analysis of rates on market rates should be on similar lines as adopted in the justification of tender except that market rates of material/labour, hire charges of plant and machinery intended to be used prevailing at the time of such order or occurrence shall be adopted. Over and above the market rates so arrived 10% would be added for overheads and profit of the contractor.

60. The contractor shall arrange to supply samples of coarse aggregate and fine aggregate etc. to the Port Laboratory for mix design for concreting works. Mixing of cement concrete works shall be on weigh batching basis as per approved design. For better Mixing of cement concrete works shall be on weigh batching basis as per approved design. The minimum cement content shall be 370 kg/m³ for M-30 grade of controlled cement concrete. & 400 Kg/m³ for M-40 grade of Controlled Cement Concrete.

The testing charges of concrete mix design will be borne by department.

The cubes casted at site shall be brought to Port Laboratory, Kandla for testing and test results shall conform to IS 456 (latest edition). Testing charges of the cubes for 28 days test only shall be born by the contractor. If the result is not satisfactory the concrete work will have to be dismantled and redone by the contractor at his own cost.

61. The Engineer-in-charge reserve the right to ask contractor to cast additional c.c. cubes at the different stages and works for testing, if required at 3/7 days period. No separate payment shall be made to the contractor on account of the cost of the labour and materials required

for casting of the cubes required for 3/7 days testing. The testing charges for these cubes shall be borne by Department.

62. The steel plates or water-proof marine ply wood form work shall be used for the R.C.C. / C.C. works.
63. Though the drawings to be supplied will be exhaustive the decision of the Engineer-in-charge regarding any change in the drawings shall be final and binding to contractor and no dispute / claim regarding extra payment shall be allowed on account of such changes.
64. The contractor has to provide sufficient barricades with proper illumination in night and reflective sign boards to site of work so that traffic plying nearby should not damage the recently concreted work. In case of any damage on account of above, the entire responsibility will remain with contractor and nothing extra will be paid on this account.
65. The tenderer shall examine carefully the condition of contract, specifications and drawings etc. before submitting the tender. He shall also visit and inspect site of work and acquaint himself with all local condition in the cargo jetty of port, availability of construction materials and labourers nature of soil and working condition at and around the site before submitting the tender. No dispute/claims what-so-ever shall be entertained for the work of any nature arising out of local conditions.
66. The contractor shall have to carry out the work maintaining proper camber and gradient to the paving as directed by the Engineer-in-charge.
67. The stone metal 12 to 20 mm, 25 to 40mm, crush metal and sand shall be from approved quarries.
68. All batching material such as coarse aggregates, sand etc. shall be weighed in mechanical portable weigh batches conforming to I.S.2722 as per approved mix design.
69. The strength of concrete shall be determined by compressive strength test. For this purpose during the progress of the work cube samples shall be cast for testing at 7 days and 28 days as per the IS 456.
70. Proper arrangement shall be made for the protection of fresh concrete work.
71. On completion of CC works, no persons shall be allowed to move on green concrete surface. As such contractor shall have to make a special arrangement for finishing the concrete in such a way so as not to disturb the green concrete.
72. Test cubes shall be cured and stored as provided in IS 516. The contractor shall sent at his own cost, all the test cubes in the Port laboratory for testing. The cost of sampling, material, test cubes and testing shall be borne by the contractor for 28 days cube.
73. The forms shall be jointed neatly and shall be set with exactness to the required grade and alignment.
74. The contractor shall have to arrange the entry permit for himself and his staff, labours etc. from CISF, Deendayal Port Authority if the work is to be carried out inside cargo jetty area, at his own cost as per the rules and regulation in force at that time.
75. The form work shall be made up from water proof plywood of good quality. The rate shall include the cost of materials and labour for the operations involved such as

- (i) Splayed edges, notching allowances for over laps and passing at angles, battens, centering, shuttering, strutting, propping, bolting, nailing, wedging, easing, striking and stripping of the same.
 - (ii) Filleting to form stop-chamfered edges or splayed external angles not exceeding 20 mm. width.
 - (iii) Dressing with oil to prevent adhesion of concrete with shuttering.
 - (iv) Raking or circular cutting.
76. All the form work shall be inspected by the Engineer-in-charge and their suitability ascertained the form shall be thoroughly scraped, cleaned before reusing the same.
 77. If available, electric supply will be given by D.P.A., otherwise contractor has to make his own arrangement for electric supply. The charges for electric supply consumption will be borne by contractor as per prevailing rates of DPA.
 78. The contractor shall have to make his own arrangement for water required for the work.
 79. Individual quantity for any tender items of work may vary to any extent as required by D.P.T. for which the contractor shall not submit any dispute/claim what-so-ever, so long as the total amount of such variation does not exceed plus or minus 30 % of the Total contract value awarded.
 80. Density test of compacted layer shall be carried out as per MOST specifications or as directed by Engineer-in-Charge. The cost on the arrangement for the test at site of work shall be borne by the contractor. All the testing charges for test shall be borne by the department.
 81. The work shall be done strictly in accordance with the specifications laid down in/ as per IS and IRC in addition to specifications given in Schedule "B" approved plans and orders issued from time to time by the Engineer-in-charge.
 82. The contractor shall carry out the work maintaining proper camber, slope and gradient to the road or parking area/berm as directed by the Engineer-in- charge.
 83. Contractor has to arrange their own Vibrator/ Power Road Roller of required capacity and other mechanical appliances in good conditions which are required for proper execution of work.
 84. The contractor shall have to collect and stack the required materials from the approved quarry. These materials shall be free from foreign materials and should be got approved from the Engineer-in-charge before putting them into use. These materials shall be of required size and are to be duly screened. Unwanted or rejected materials shall not be stacked at the site of work and shall be removed by the contractor at his own cost.
 85. Contractor has to give samples of quarry materials and same shall be got approved before starting of work.
 86. As per site condition, the approach etc. will be required which the contractor shall provide at his own cost. Contractor shall consider these aspects while quoting the rates in tender. Nothing extra will be paid for the same.
 87. Stone metal shall be hard, durable and free from excess flat elongated soft and dis-integrated particles, dirt and other objectionable materials.
 88. The stone chips brought from approved quarry shall be from the quarried boulders. It shall be suitable for use with bitumen according to standard specifications and shall be cleaned and

free any weathering action on all sides, the metal chips shall be properly graded by screening and reserving over size and under size.

89. The surface depressions, road cuts, potholes on which asphalt work is to be carried out, shall be thoroughly cleaned of all the dirt/dust, loose materials etc. to the satisfaction of the Engineer - in -charge.
90. All the arrangements regarding continuous display of reading/measurement of temperature of bitumen, aggregates and job mix etc. at drum mix plant as well as at site of work, are required to be made by the Contractor at his own cost
91. The contractor has to provide sufficient barricades to the site of work in such a way that the traffic plying nearby the barricaded area should not damage the recently completed asphalt surface and plying of such vehicles during construction/repairs should be prevented strictly. If any damage is caused due to improper barricading and negligence of contractor to the recently completed surface, the contractor has to repair such damage at his own cost. Nothing extra will be paid for this.
92. All the rules and regulations in force for entry inside the port premises shall be observed and following by the contractor and by his employee staff etc
93. The contractor has to ensure that the distance between drum mix plant site and the paver finisher site will not be more than 40 Kms. Accordingly, the contractor has to install the drum mix plant at site before starting of asphalt work.
94. The contractor has to arrange all the testing equipment at drum mix plant site as well as paver finisher site as per the instructions of the Engineer-in-charge.
95. If during progress of work movement of traffic is allowed on completed surface, the contractor will have to repair the said damage caused to road surface at his own cost for which no claim shall be entertained.
96. Wherever excavated / surplus stuff is to be deposited off, ground should be properly dressed as directed by Engineer-in-charge at no extra cost.
97. The contractor shall notify in writing to the Engineer an address at Gandhidham complex for serving to the contractor any communication or any notice to be given to him under the contract and any such notice/communication to the contractor shall be deemed to be duly served if sent by registered post to, or left at such address or if delivered to the agent or representative of the contractor, or left at, the principal place of business or if contractor be a company, the registered office of the contractor or at the contractor's last known address.
98. The contractor shall have to do the chipping, chasing, hacking, cleaning etc. to provide proper bond between new work and old work, as directed and to the entire satisfaction of Engineer-in-charge without claiming any extra payment in this regard, the contractor shall consider this aspect while quoting the rates. No claims/disputes will be entertained thereafter on this account.
99. The rubbish (obtained from demolition/dismantling/cleaning of road surface) will have to be disposed off by the contractor as directed.
100. The contractor shall produce the sample of all the materials and shall get it approved from Engineer-in-charge before staking at his site of work.

101. Payment/measurement of all items actually incorporated in the work, as per requirement shall be made. Nothing will be paid for extra/more quantity of work done by the contractor for the purpose of his working facility etc.
102. The contractor has to clear the civil material along the roads i.e. mud, sand, soil, murrum / earth, metal, boulders etc. including their berms which are to be removed and disposed off as directed without any extra cost.
103. The contractor should ensure that the surface of road is properly cleaned and prepared in a sufficient length/lead so that the loaded dumpers are not kept waiting / standing at site unnecessarily.
104. Density Test of compacted layers shall be carried out as per M.O.S.T. Specifications or as directed by Engineer in charge. The cost on the arrangement for the test at site of work shall be borne by the contractor. All testing charges for test will be borne by the department.
105. The contractor shall have to obtain quarry permits from the office of the Geologist, Department of Geology and Mines, Bhuj-Kutch before quarrying any secondary materials like sand, earth, murrum, rubble etc.
106. All the royalties of materials, quarry fees, octroi, wharfage charges, any taxes etc. are payable by the contractor directly to the authority concerned and the rates quoted shall be deemed to be inclusive of all such charges.
107. On completion of work, letter intimating the quantities of quarried materials consumed by the contractor concerned in the work as per the quantities of final bill shall be furnished to the Geologist, Department of Geology & Mines, GOG, Bhuj, with specific intimation to furnish the details of outstanding dues against the concerned contractor on account of royalty. Contractor has to obtain the "No due Certificate" for the quantity of quarried material used in work., failing which action for release of balance security deposit in accordance with the Tender conditions will not be initiated
108. Tenders with any condition, including conditional rebates, shall be rejected. However, tenders with unconditional rebate will be acceptable.
109. Making bench mark pillars and reference line pillars, etc., and maintaining them upto the completion of the work shall be the responsibility of the Contractor. No extra payment shall be made for these. The drawings enclosed with the tender documents to provide some idea of the job are preliminary for tender purpose only and are by no means complete and final, and do not show the full range of the work under the scope of the contract. Work shall be carried out only on the basis of drawings marked "Released for Construction" with addition, alteration, modifications, made to aforesaid drawings from time to time and also according to other drawings that would be supplied to the Contractor from time to time.
110. Before commencement of work the Engineer and the Contractor shall jointly survey and record all ground levels on the site. The Contractor shall supply all necessary equipment and attendance for carrying out such surveys. The contractor shall prepare record drawings showing the agreed levels which shall be signed by the Engineer and the Contractor.
111. The services of fire watch for carrying out any hot works, as required by the Port authority, shall be made free of cost by the department. However, all the necessary arrangements like obtaining a fire watch permit from the concerned authority, transportation of man and materials, if any, for fire prevention etc. shall have to be done by the contractor at his own cost. No claim what-so-ever on account of delay in arrangements or arrival of fire watch services shall be entertained.

112. The contractor shall have to make his own arrangement for the power/ vibratory road roller and other appliances which are required in proper execution of the work.
113. Supply of water
- [i] The contractor shall have to make his own arrangements for the water required for execution of work and for labours etc.
 - [ii] Water used for mixing and curing shall be clean and free from injurious amounts of oil, acids, alkalis, salts, sugar, organic materials or other substances that may be deleterious to concrete or steel.
 - [iii] Unfiltered potable water is generally considered suitable for mixing and curing. Mixing and curing with sea water shall not be permitted in any case.
 - [iv] Periodically samples of water shall be tested as per IS-3025 and as a guide, the following concentrations represent the maximum permissible values:
 - [a] To neutralize 200 ml sample of water using Phenolphthalein as an indicator, it should not require more than 2 ml of 0.1 normal NaOH.
 - [b] To neutralize 200 ml sample of water using Methyl Orange as an indicator, it should not require more than 10 ml. of 0.1 normal HCL.
 - [c] The permissible limits for solids shall be as follows:

	Permissible limits [max.]
Organic	200 mg/lit
Inorganic	3000 mg/lit
Sulphates [So]	500 mg/lit
Chlorides [Cl]	500 mg/lit
Suspended matter	2000 mg/lit
 - [d] The PH value shall not be less than 6".
114. During the execution of works dewatering manually or by pumping is to be done by the contractor at his own cost, if found necessary and no claim on this account shall be entertained.
115. The contractor shall arrange to supply periodically samples of course aggregates, fine aggregate, water etc. to the Port Laboratory for testing as per relevant I.S. and as per MOST specifications. However all the materials shall be arranged by the contractor free of cost for testing. However, no testing charges will be recovered from the contractor for testing of materials in Port Laboratory.
116. Payment of Structural steel shall be made on actual weighment basis and theoretical calculation of sections whichever is less.
117. In the case of discrepancy between the schedule of quantities, the specification and / or the drawings, the following order of preference shall be observed:-
- i) Description of schedule of quantities.
 - ii) Particular specification and special condition, if any.
 - iii) Drawings.
 - iv) C.P.W.D. specifications.
 - v) Indian standard specifications of B.I.S.
118. While evaluating the tender, due regard will be paid to national defence.

119. All materials like cement, steel & biaxial Geo-grid etc so produced by the contractor shall be tested for quality, as per relevant Indian Standards and frequencies of testing shall also be as per relevant Indian Standards.
120. Special Conditions for Environmental Protection
- i. The contractor(s) shall strictly follow up the environmental rules as per the Environmental (Protection) Act 1986 while execution of the work and as directed by Engineer-In-Charge.
 - ii. All construction materials i.e. Cement, Aggregates, sand & fill materials which are to be used in construction work shall be covered with Tarpaulin or other fabric materials as directed by Engineer-in-charge.
 - iii. The Contractor(s) should stacked and disposed the waster materials in such a manner which are not destroy the environment.
 - iv. The contractor(s) shall sprinkles the water to minimize the dust emission.
 - v. Machine mixers, vibrators, way batches plant, diesel generator sets and other vehicles engines shall not be left running when not in use.
 - vi. Emission of NO 2 and SO 2 shall be maintained within the work site area as per the International Regulations.
 - vii. To prevent and minimize vibration and noise levels from machineries / vehicles during construction activities the contractor(s) shall take the remedial action to minimize noise pollution.
 - viii. Provide adequate silencers attached with all vehicles and machines.
 - ix. Install suitable mufflers on engine exhaust and compressor component.
 - x. The diesel generators set shall be used of noise less.
 - xi. To contractor(s) shall stacked / stored the construction materials at adequate distance from coastal area.
 - xii. The contractor(s) shall provide the barrier to prevent the construction materials from mixing up with surface / ground water.
 - xiii. The contractor(s) should discharge Waste generated during construction work as per CPCB / GPCB regulations.

121. **EXTRA SUBSTITUTED AND DEVIATED ITEMS OF WORK.**

Any changes in the contract are broadly classified as deviations. While No changes should be done with an intention to cause any undue benefit to the contractor but in the interest of the work for valid reasons or when situation so demands quantities of agreement items can be increased or decreased, extra items can be executed , agreement items can be substituted materials/ T & P which was not stipulated can be issued and period of completion can be extended for which necessary provisions and unambiguous procedure should be incorporated in the contract to regulate rates/ payments for such deviations.

122. During execution of work, if any hindrance underneath/at ground level observed / encountered is to be removed manually or mechanically. So bidder has to visit the proposed site and acquaint himself completely and also bidder has to consider the same before submitting the offer.
123. No any deductions shall be made from the quantity worked out after fully compaction for Quarry spall and GSB toward the voids.
124. DPT may appoint Third Party Inspection Agency. Contractor has to obey the instructions given by TPI during execution of the work including necessary testing / inspection etc. This work may also be inspect by any Government / Vigilance Department and they may order for

certain testing / inspection of executed work etc. Contractor has to assist to them and also bear the expenses for such testing and results. The test results/observations are binding on the contractor. Such incidental costs are included in the quoted bid.

125. On award of the contract, the contractor to whom the contract has been awarded has to provide at least 10 (Ten) bonded copies of Agreement including the Technical bid, Price bid and the correspondence exchange between the parties till the award of the work. One full set including indexing, insertion of page nos. certification with index will be provided by the Department. The cost of above ten sets is to be borne by the contractor.
126. The area under development /execution is operational area and with very high traffic volume. So unnecessary hard core barricading all around the area considered will be done prior to stating any activity on site. Complete site area is barricaded by way of necessary iron barriers, display sign boards, red lights to restrict entry on night and strong barriers are provided to reduce chance of any accident.
127. 100 saplings (minimum 6 ft. height) other than Tender item have to be provided and planted by contractor. The plantation have to be made within 4 to 6 months from the date of award of work and has to be maintained till the completion period of Contract. After completion period of Contract, Contractor has to handed over the plantation to DPT. The cost of plantations and its maintenance has to be borne by the Contractor as a part of their social responsibility. No extra payment shall be made to the Contractor for above. In the event of failure by Contractor to execute the above work, it shall be done departmentally at the cost and risk of Contractor.
128. The work for Tender of Embankment work is to be carried out as per latest edition of MORTH specification, IRC specification and BIS
129. The Contractor shall be registered under The Building and Other Constructions Workers (Regulation of Employment and Conditions of Service) Act, 1996.
130. The Documentary evidence (copy of paid Challan in Govt. Treasury) of Welfare Cess @ 1% of work done or as amended By Statutory Authority from time to time, paid on final bill shall be submitted before releasing the Performance Guarantee.
131. The payment from 2nd bill to the pre final bill, shall be released, subject to the condition that the documentary evidence (copy of paid Challan in Govt. Treasury) of the Welfare Cess @ 1% of work done or as amended by Statutory Authority from time to time, paid to concerned authority is submitted for the previous bill.
132. The slip foam paver should be with automatic dowel inserter, automatic texturing and curing facility with minimum capacity of 5 Mtr. width.
133. Deleted.
134. If contractor is executed as sub-contractor, it is mandatory to upload the sub-contract permission letter obtained from the Govt./ Public Sector officer in case work belongs to Govt./ Public Sector or from owner of the project in case of work belongs to private organization. Also the completion certificate / form 3A authenticated by concern Govt. / Public Sector officers or owner of the project shall be uploaded along with TDS certificate deducted from that particular work issued by the competent authority shall be submitted along with bid submission.
135. The contractor shall carry out work as per specifications and time line failing which notice will be issued and after three notices, if performance not found satisfactory, the contractor will be

debarred for participating in new tenders of Civil Engineering department for period of two years.

136. The rates quoted by Contractor shall be realistic. During the evaluation of tender, if rates quoted by the Contractor are found un-realistic, the tender shall be considered non-responsive & Engineer in-charge reserves right to cancel no any correspondence shall be entertained in this regard.
137. All the dismantled / removed material like PSC sleepers, wooden sleepers, pendrol clips, old fish plates, old fish nut bolts, Old MS nuts & bolts, rail screws, etc. obtained that material shall deposited in railway yard in good manner as and when directed by Engineer In Charge. No any extra payment will be made to contractor in this regard.
138. Period of contract will be 24 months & period of contract can be further increased with mutual consent with same rates, terms and conditions for six months.

Contractor

**Executive Engineer (H)
Deendayal Port Authority**

ANNEXURE – D

ADDITIONAL CONDITIONS APPLICABLE IN CASE OF ROAD WORK

Deleted.

SECTION 6

DRAWING

SECTION 7

BILL OF QUANTITIES

SECTION 8

FORMS OF SECURITIES AND OTHER FORMATS

FORMS OF SECURITIES AND OTHER FORMATS

Acceptable forms of securities are annexed. Bidders should not complete the performance and advance payment security forms at this time. Only the successful bidder will be required to provide performance and advance payment securities in accordance with one of the forms, or in a similar form acceptable to the employer.

Specimen EMD (Bank Guarantee Format)

[The Bank shall fill in this Bank Guarantee Form in association with the instructions indicated. To be executed on Rs. 100/- non Judicial Stamp Paper]

(Bank's name and address of Issuing Branch or Office)

{

Beneficiary: _____ (Name and Address of Employer/Board)

Date: _____

Tender Guarantee No.: _____

We have been informed that [name of the Tenderer] (hereinafter called "the Tenderer") has submitted to you its Tender dated (hereinafter called "the Tenderer") for the execution of [name of contract] under Invitation for Tenders No.[Number]. Furthermore, we understand that, according to your conditions, Tenders must be supported by an EMD.

At the request of the Tenderer, we [name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [amount in figures] ([amount in words]) upon receipt by us your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) Has withdrawn its Tender during the period of tender validity specified by the Tenderer in the Form of Tender; or
- (b) Having been notified of the acceptance of its Tender by the Employer/Board during the period of Tender validity, (i) fails or refuses to execute the Form of Agreement, if required, or (ii) fails or refuses to furnish the performance guarantee, in accordance with the Instructions to Tenderers.

This guarantee will expire unless other wise extended or informed by the Employer/ Board:

- (a) If the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance guarantee issued to you upon the instruction of the Tenderer; or
- (b) If the Tenderer is not the successful Tenderer, upon the earlier of
 - (i) Our receipt of a copy of your notification to the Tenderer of the name of the successful Tenderer; or
 - (ii) Twenty-eight days after the expiration of the Tenderer's tender or any extended period thereof;

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

[Signature(s)]

[Authorization letter from the issuing bank that the signatory of this BG is authorized to do so should also be enclosed]

SPECIMEN BANK GUARANTEE TOWARDS PERFORMANCE
GUARANTEE/SECURITY DEPOSIT

(To be executed on Rs. 300/- non-judicial Stamp Paper)

To,
 The Board of DEENDAYAL PORT AUTHORITY
 A.O. Building, P.O. Box No. 50,
Gandhidham-Kutch.

1. In consideration of the Board of Deendayal Port Authority incorporated by the Major Port Authorities Act, 2021 (hereinafter called "The Board" which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include the Board of Deendayal Port Authority, its successors and assigns) having agreed to exempt

____ (hereinafter called the "contractor") (Name of the contractor/s) from the demand under the terms and condition of the contract, vide

____ (Name of the Department)'s letter No. _____ Date _____
 _____ made between the contractors and the Board for execution of _____
 _____ covered under Tender No. _____ dated _____

____ (hereinafter called "the said contract") for the payment of Security Deposit in cash or Lodgment of Government Promissory Loan Notes for the due fulfillment by the said contractors of the terms and condition of the said contract, on

production of a _____ bank Guarantee for Rs. _____ (Rupees _____) only we, the (Name of the Bank and Address) _____ hereinafter referred to as "the Bank") at the request of the contractors do hereby undertake to pay to the Board an amount not exceeding Rs. _____ (Rupees _____)

only against any loss or damage caused to or suffered by the Board by reason of any breach by the contractors of any of the terms and conditions of the said contract.

2. We, _____ (Name of Bank) (Name of Branch), do hereby Undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the Board stating that the amount claimed is due by way of loss or damage caused to or which would be caused to or suffered by the Board by reason of the contractors failure to perform the said contract. 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 any amount not exceeding Rs. _____

_____ (Rupees _____) only.

3. We, _____ (Name of Bank and Branch), undertake to pay to the Board any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding 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 a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4. We, _____ (Name of Bank and Branch), further agree with the Board that the guarantee herein contained shall remain in full force and effect during the period that would be taken for performance of the said contract and that it shall continue to be enforceable till all the dues of the Board under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the _____ (Name of the user department) of the said certifier that the terms and conditions of the said contract have been fully and properly carried out by the said Contractors and accordingly discharge this guarantee. PROVIDED HOWEVER that the Bank shall at the request of the Board but at the cost of the Contractors, renew or extend this guarantee for such further period or periods as the Board may require from time to time.

5. We, _____ (Name of Bank and Branch), further agree with the Board that the Board 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 contract or to extend the time of performance by the said contract or to extend the time of performance by the said Contractors from time to time or to postpone for any time or from time to time any of the powers exercisable by the board against the said Contractors and to forebear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variation or extensions being granted to the contractors or for any forbearance, act or omission on the part of the Board or any indulgence shown by the board to the Contractors 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 the change in the constitution of the Bank or the Contractor(s).

7. It is also hereby agreed that the Courts in [Gandhidham] would have exclusive jurisdiction in respect of claims, if any, under this Guarantee.

8. We, _____ Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Board in writing.

9. Notwithstanding anything contained herein:

(a) Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only);

(b) This Bank Guarantee shall be valid upto _____; and

(c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____ (date of expiry of Guarantee)."

10. (i) Name of Beneficiary's Bank is State Bank of India, Gandhidham.

(ii) IFSC No. of Beneficiary's Bank is SBIN0060239.

(iii) Bank Account No. of Beneficiary is 10316591671.

Date _____ day of _____ 20

For (Name of Bank)
(Name)
Signature

SPECIMEN BANK GUARANTEE FOR ADVANCE PAYMENT

{To be executed on Rs.100 non-judicial stamp paper}

{As per CVC guideline BGs for advance shall be taken in equal numbers that of accepted number of installments and BG shall be valid for period of successive date of recoveries}

[The bank as requested by the successful Tenderer, shall fill in this form in accordance with the instruction indicated]

Date: [insert date (as day, month, and year) of Tender submission]

Tender No. and title: [insert number and title of Tendering process]

[Bank's letterhead]

Beneficiary: [insert legal name and address of port]

ADVANCE PAYMENT GUARANTEE No. [insert advance payment guarantee no.]

We, [insert legal name and address of bank], have been informed that [insert complete name and address of contract] (hereinafter called "the contract")

Furthermore, we understand that, according to the contract, an advance is to be made against an advance payment guarantee.

At the request of the contractor, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount(s)]¹ in figures and words] upon receipt by us of your first demand in writing declaring that the contractor is in breach of its obligation under the contract because the contractor used the advance payment for the purpose intended.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the contractor in its account [insert number and domicile of the account]

This guarantee shall remain valid and in full effect from the date of the advance payment received by the contractor under the contract until [insert date]

[Signature (s) of authorized representative(s) of the bank]

[Authorisation letter from the issuing bank that the signatory of this BG is authorised to do so should also be enclosed]

The bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency (ies) of the contract or a freely convertible currency acceptable to the Employer.

Insert the completion scheduled data stipulated in the contract Delivery Schedule. The Employer should note that in the event of an extension of the time to perform the Contract, the Employer would need to request an extension of this Guarantee from the bank such request must be in writing and must be made prior to the expiration data established in the Guarantee. In preparing this Guarantee the Employer might consider adding the following text to the Form at the end of the penultimate paragraph: "We agree to extend this Guarantee for a period not exceeding [six months][one year] at a time, in the Employer written request for such extension, such request to be presented to us before the expiry of the Guarantee."

STAGE PAYMENT
(To be executed on Rs.300/- non-judicial Stamp Paper)

[The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instruction indicated]

In consideration of the Board of Deendayal Port Authority incorporated by the Major Port AUTHORITYs Act , 2021 (hereinafter called "The Board" which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include the Board of Deendayal Port Authority, its successors and assigns) having agreed to release stage payment to _____
(hereinafter called the "contractor")

(Name of the contractor/s)
under the terms and condition of the contract, vide from the demand under the condition of the contract, vide _____'s letter No _____

(Name of the Department)
Date _____ made between the contractors and the Board for execution of _____ covered _____ under _____ Tender No. _____ dated _____ (hereinafter called "the said contract") for the payment of Security Deposit in cash or Lodgment of Government Promissory Loan Notes for the due fulfillment by the said contractors of the terms and condition of the said contract, on production of a bank Guarantee for Rs. _____ (Rupees _____) only we, the (Name _____ of the Bank and _____ Address) _____ (hereinafter referred to as "the Bank") at the request of the contractors do hereby undertake to pay to the Board an amount not exceeding Rs. _____ (Rupees _____) only against any loss or damage caused to or suffered by the Board by reason of any breach by the contractors of any of the terms and conditions of the said contract.

2. We, _____, do hereby
(Name of Bank) (Name of Branch)

Undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the Board stating that the amount claimed is due by way of loss or damage caused to or which would be caused to or suffered by the Board by reason of the contractors failure to perform the said contract. 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 any amount not exceeding Rs. _____ (Rupees _____) only.

3. We, _____, undertake to pay to the
(Name of Bank and Branch)

Board any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding 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 a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4. We, _____ further agree with the Board that the
(Name of Bank and Branch)
guarantee herein contained shall remain in full force and effect during the period that would be taken for performance of the said contract and that it shall continue to be enforceable till all the dues of the Board under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the

(Name of the user department)
of the said certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Contractors and accordingly discharge this guarantee. PROVIDED HOWEVER that the Bank shall be the request of the Board but at the cost of the Contractors, renew or extend this guarantee for such further period or periods as the Board may require from time to time.

5. We, _____ further agree with the Board that the (Name of Bank and Branch)

Board 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 contract or to extend the time of performance by the said contract or to extend the time of performance by the said Contractors from time to time or to postpone for any time or from time to time any of the powers exercisable by the board against the said Contractors and to forebear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variation or extensions being granted to the contractors or for any forbearance, act or omission on the part of the Board or any indulgence shown by the board to the Contractors 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 the change in the constitution of the Bank or the Contractor(s).

7. It is also hereby agreed that the Courts in [insert city] would have exclusive jurisdiction in respect of claims, if any, under this Guarantee.

8. We, _____ Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Board in writing.

9. Notwithstanding anything contained herein:

(c) Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only);

(b) This Bank Guarantee shall be valid upto _____ ; and

(c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____ (date of expiry of Guarantee)."

Date _____ day of _____ 20

For (Name of Bank)

(Name)
Signature

DISPUTES REVIEW BOARD AGREEMENT

(To be executed on Rs100/- non-judicial Stamp Paper)

THIS AGREEMENT, made and entered into thisDay of20
 Between (“The Employer/ Board”) and
 (“the contractor”), and the Disputes Review Board (“the DRBoard”) consisting of one/three DRBoard Members, (Members from either party, i.e. contractor and Employer/Board)

(1)

.....(2)

.....(3)

.....

[Note: Delete whatever is not applicable]

WITNESSETH, that

WHEREAS, the Employer/Board and the contractor have contracted for the execution of Project name)..... (the “contract”) and

WHEREAS, the contract provides for the establishment and operation of the DRBoard NOW
 THEREFORE, the parties hereto agree as follows:

1. The parties agree to the establishment and operation of the DRBoard in accordance with this DRBoard Agreement.
2. Expect for providing the services required hereunder, the DRBoard Members should not give any advice to either party or to the Nodal Officer or his nominee concerning conduct of the works.

The DRBoard Members:

- (a) Shall have no financial interest in any party to the contract or the Nodal Officer or his nominee, or a financial interest in the contract, except for payment for services on the DRBoard.
- (b) Shall have had no previous employment by, or financial ties to, any party to the contract, or the Nodal Officer or his nominee, except for fee based consulting services on other projects, all of which must be disclosed prior to appointment to the DRBoard.
- (c) Shall have disclosed in writing to the parties prior to signature of this Agreement any all recent or close professional or personal relationships with any director, officer, or employee of any party to the Nodal Officer or his nominee, and any and all prior involvement in the project to which the contract relates;
- (d) Shall not, while a DRBoard Member be employed whether as a consultant or otherwise by either arty to the contract, or the Nodal Officer or his nominee, expect as a DRBoard Member.
- (e) Shall not, while a DRBoard Member, engage in discussion or make any agreement with any party to the contract, or with the Nodal Officer or his nominee, regarding employment whether as a consultant or otherwise either after the contract is completed or after services as a DRBoard Members.
- (f) Shall be and remain impartial and independent of the parties and shall disclose in writing to the Employer/Board, the contractor, the Nodal Officer or his nominee, and one another any fact or circumstances which might be such to cause either the Port or the

contractor to question the continued existing of the impartiality and independence required of DRBoard Members.

3. Except for its participation in the DRBoard activities as provided in the contract and in this Agreement none of the Employer / Board, the contractor, the Nodal Officer or his nominee, and one another any fact or circumstances which might be such to cause either the Employer/Board or the contractor to question the continued existence of the impartiality and independence required of DRBoard Members.
4. The contractor shall:
 - a) Furnish to each DRBoard Member one copy of all document which the DRBoard may request including contract document, progress report, variation orders, and other document, pertinent to the performance of the contract.
 - b) In co-operation with the Employer/Board, co-ordinate the site visits of the DRBoard, including conference facilities and secretarial and copying services.
5. The DRBoard shall serve throughout the operation of the contract. It shall begin operation following execution of this Agreement, and shall terminate its activities after issuance of the taking over certificate and the DRBoard's issuance of its Recommendation on all disputes referred to it.
6. DRBoard Member, shall not assign or subcontract any of their work under this Agreement.
7. The DRBoard Members are independent and not employees or agents of either the Employer/Board or the Contractor.
8. The DRBoard Members are absolved of any personal or professional liability arising from the activities and the Recommendations of the DRBoard.
9. Fees and expenses of the DRBoard Member[s] shall be agreed to and shared equally by the Employer/Board and the Contractor. If the DRBoard requires special services, such as accounting, data research and the like, both the parties must agree and cost shall be shared by them as mutual agreed.
10. DR Board's site visit:
 - a. The DR Board shall visit the site and meet with representative of the Employer/Both and the contractor and the nodal officer are his nominee at regular intervals, at times of critical construction events, and at the return request of either party. The timing of site filing agreement shall be fixed by the DRBoard
 - b. Site meeting shall consist of an informal discussion of the status construction of the works followed by an inspection of the work, both attended by personal from the employer/Board, the contractor and the nodal officer or his nominee
 - c. If request by either parties or the DR Board, the employer/Board will prepare minutes of the meeting and circulate them for comments of the parties and the nodal officer or his nominee.
11. Procedure for disputes referred to the DRBoard:
 - a) If either party objects to any action or inaction of the other party or the Nodal Officer or his nominee, the objecting party may file a written Notice of Dispute to the other party with a copy to the Nodal Officer or his nominee stating that it is given pursuant to clause [number] and starting clearly and in detail the basis of the dispute.
 - b) The party receiving the Notice of Dispute will consider it and respond in writing within 7 days after receipt.
 - c) This response shall be final and conclusive on the subject, unless a written appeal to the response is filed with the responding party within 7 days of receiving the response. Both parties are encouraged to pursue the matter further to attempt to settle the dispute. When it appears that the dispute cannot be resolved without the assistance of the

DRBoard either party may refer the dispute to the DRBoard by written Request for Recommendation to the Board, the other party and the Nodal Officer or his nominee starting that it is made pursuant to [insert relevant clause no.]

- d) The Request for recommendation shall state clearly and detail the specific issues of the dispute to be considered by the DRBoard.
- e) When a dispute is referred to the DRBoard, and the DRBoard is satisfied that the dispute requires the DRBoard's assistance, the DRBoard shall decide when to conduct a hearing on dispute. The DRBoard may request that written documentation and arguments from both parties be submitted to each DRBoard Members before the hearing begins. The parties shall submit insofar as possible agreed statements of the relevant facts.
- f) During the hearing, the contractor, the Employer/ Board, the Nodal Officer or his nominee shall each have ample opportunity to be heard and to offer evidence.

The DRBoard's Recommendation for resolution of the dispute will be given in writing, to the Employer/ Board, the contractor and the Nodal Officer or his nominee as soon as possible, and in any event not more than 28 days after the DRBoard's final hearing on the dispute.

12. Conduct of Hearing:

- a) Normally hearing will be conducted at the sites, but any location that would be more convenient and still provide all required facilities and access to necessary documentation may be utilized by the DRBoard. Private sessions of the DRBoard may be held at any location convenient to the DRBoard.
- b) The Employer/ Board, the Nodal Officer or his nominee and contractor shall have representatives at all hearing.
- c) During the hearing, no DRBoard Member shall express any opinion concerning the merit of any facet of the case.
- d) After the hearing is concluded, the DRBoard shall meet privately to formulate its Recommendation. All DRBoard deliberation shall be conducted in private, with all individual views kept strictly confidential. The DRBoard's Recommendations, together with an explanation of its reasoning shall be submitted in writing to both parties and the Nodal Officer or his nominee. The pertinent contract provision, applicable laws and regulations, and the facts and circumstances involved in the dispute.

The DRBoard shall make every effort to reach a unanimous Recommendation. If this proves impossible, the majority shall decide, and the dissenting member may prepare a written minority report for submission to both parties.

[Notes: Delete if it is one member DRBoard]

- 13. If during the contract period, the Employer/ Board and the contractor are of the opinion that the Disputes Review Board is not performing its function properly, the Employer/ Board and the contractor may together disband the Disputes Review Board. In such an event, the disputes shall be referred to Arbitration straightaway.

The Employer/Board and the contractor shall jointly sign a notice specifying that the DRBoard shall stand disbanded with effect from the date specified in the notice. The notice shall be posted by a registered letter with AD or delivery of the letter, even if he refuses to do so.

SPECIMEN FORMAT FOR DECLARATION*(To be executed on bidder's letter head)*

To

(Project Title)

Ref: _____

The undersigned, having studied the pre-qualification submission for the above mentioned project, hereby states:

- (a) The information furnished in our bid is true and accurate to the best of my knowledge.
- (b) That in case of being pre-qualified, we acknowledge that the Employer may invite us to participate in due time for the submission of tender on the basis of provisions made in the tender documents to follow.
- (c) When the call for tenders is issued, if the legal, technical or financial conditions, or the contractual capacity of the firm or joint venture changes, we commit ourselves to inform you and acknowledge your sole right to review the pre-qualification made.
- (d) We enclose all the required pre-qualification data format and all other evaluation.
- (e) We also state that no changes have been made by us in the downloaded tender document and also understand that in the event of any discrepancies observed, the printed tender document no. _____ is full and final for all legal/contractual obligations (delete if not required).

Date:

Place:

Name of the Applicant: _____

Represented by (Name & Capacity) _____

**SPECIMEN LETTER OF AUTHORITY FROM BANK
FOR ALL BGs**

(To be executed on Bank's Letter Head)

Date:

To,
The Board of Authorityees of Port [insert port],

Dear Sir,

Sub: Our Bank Guarantee No. _____
dated _____ for Rs. _____ favoring yourselves
issued on a/c of
M/s. _____
(Name of contractor)

.....

We confirm having issued the above mentioned guarantee favouring yourselves, issued on account of M/s. _____ validity for expiry upto date _____ and claim expiry date upto _____

We also confirm 1) _____ 2) _____
is/are empowered to sign such Bank Guarantee on behalf of the Bank and his/their signatures is/are binding on the Bank.

Name of signature of Bank Officer

**SPECIMEN LETTER OF AUTHORITY FOR
SUBMISSION OF BID**

(To be executed on Rs.100/- non Judicial Stamp Paper)

To
The (PORT Address)

Dear Sir,

We-----

do hereby confirm that Shri (Name, designation and Address) is/are authorized to represent us to bid, negotiate and conclude the agreement on our behalf with you against tender no. ----- and his specimen signature is appended here to ..

We confirm that we shall be bound by all and whatsoever our said signatory shall commit.

We understand that the communication made with him by the Employer/Board shall be deemed to have been done with us in respect of this Tender.

[*Specimen signature*]

Yours faithfully,

Signature:

Name & Designation:

For & on behalf of:

EXCEPTIONS AND DEVIATIONS

As pointed out in the Tender Call Notice, Bidder may stipulate here exceptions and deviations to the bid conditions, if considered unavoidable.

Sr. No.	Page No. of Bid Document	Clause No. of Bid Document	Subject Deviation

Note: however, the Bidders to note that unacceptable deviations, if any, the bid shall be liable for rejection. Bidder is discouraged to deviate from bid conditions, specifications, delivery schedules, and commercial terms as per the tender document.

Duly authorized to sign this authorization on behalf of: [insert complete name of Tenderer]

Date on _____ day of _____, _____ [insert date of signing]

Date :

DEENDAYAL PORT AUTHORITY
Form of application by the Contractor for seeking extension of time
Part-I

1	Name of Contractor	
2	Name of Work as given in the agreement	
3	Agreement No.	
4	Estimated Amount put to tender	
5	Date of Commencement of Work as per Agreement	
6	Period allowed for completion of work as per agreement	
7	Date of Completion stipulated in agreement	
8	Period for which extension of time has been given previously	
	(a) 1 st extension vide E.E.'s No. Total extension previously given	
9	Reasons for which extension have been previously given (copies of the previous application should be attached)	
10	Period for which extension is applied for	
11	<p>Hindrance on account of which extension is applied for which dates on which hindrance occurred and the period for which these are likely to last.</p> <p>(a) Serial No. : 01 (b) Nature of hindrance : (c) Date of occurrence : (d) Period for which hindrance is likely to last (e) Period for which extension required for this particular hindrance. (f) Overloading period if any, with reference to item. (g) Net extension applied for (h) Remarks if any Total period on account of hindrance mentioned above ____ month ____ days.</p>	

13	Extension of time required for extra work	
14	Dates of extra work and amount involved; (a) Total value of extra work (b) Proportionate period of extension of time based on estimated amount put to tender on account of extra work.	
14	Total extension of time required for 11 & 12	

Submitted to the Sub Divisional Officer.....

INTEGRITY PACT

Between

Deendayal Port Authority (DPA) hereinafter referred to as "The Principal"

And

..... (Name of The bidders and consortium members)
hereinafter referred to as "The Bidder / Contractor"

Preamble

The Principal intends to award, under laid down organizational procedures, contract(s) / concession(s) for Tender No. **HD-20/23** The Principal values full compliance with all relevant laws of the land rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

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

(a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

(b) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

- (c) The Principal will exclude from the process all known prejudicial persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC / PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s) / Contractor(s)

(1) The Bidder(s) / Contractor(s) commits themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commits themselves to observe the following principles during participation in the tender process and during the contract execution.

- a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in tender process or the execution of the contract or to any third person any material or other benefit, which he / she is not legally entitled to, in order to obtain in exchange of advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The Bidder(s) / Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids, or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The Bidder(s) / Contractor(s) will not commit any offence, under the relevant Prevention of Corruption Act / Indian Penal Code / PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition, or personal gain, or pass on to others, any information or document provided by the Principal, as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s) / Contractor(s) of foreign origin shall disclose the name and address of the Agents / Representatives in India, if any. Similarly, the Bidder(s) / Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s) / Contractor(s). Further, as mentioned in the Guidelines all the payments made to Indian agent / representative have to be in Indian Rupees only.
- e. The Bidder(s) / Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries, in connection with the award of the contract.
- f. Bidder(s) / Contractor(s) who have signed the Integrity Pact shall not approach the

Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

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

If the Bidder(s) / Contractor(s), before award or during execution has committed a transgression through a violation of Section-2 above, or in any other form, such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder (s) / Contractor(s), from the tender process, or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

Section 4 - Compensation for Damages

(1) If the Principal has disqualified the Bidder(s), from the tender process prior to the award, according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit / Bid Security.

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

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

Section 5 - Previous transgression

(1) The Bidder declares that, no previous transgressions occurred in the last three years with any other company in any country confirming to the anti-corruption approach or with any other Public Sector Enterprises in India, that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of Business dealing".

Section 6 - Equal treatment of all Bidders / Contractors

- (1) In case of a Joint Venture, all the partners of the Joint Venture will enter into agreement with identical conditions as this on which all Bidders.
- (2) There is no provision of sub-contract in the tender, any violation of the same, Contractor shall be held solely responsible for the same.

Section 7 - Criminal charges against violating Bidders / Contractors

If the principal obtains knowledge of conduct of a Bidder or Contractor or of an employee, or a representative, or an associate of a Bidder or Contractor, which constitutes corruption, or if the Principal has substantive suspicion, in this regard, the Principal will inform the same to the Chief Vigilance Officer (CVO) and the CVO will take further necessary action as deemed fit in accordance with the CVC Manual.

Section 8 - External Independent Monitor

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representative of the parties and performs his / her functions neutrally and independently. The Monitor would have access to all Contact documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders / Contractors as confidential. He / she reports to the Chairperson of the Board of the Principal.
- (3) The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Bidder / Contractor will also grant the Monitor, upon his / her request and demonstration of a valid interest, unrestricted and unconditional access to the project documentation. The Monitor is under contractual obligation, to treat the information and documents of the Bidder / Contractor with confidentiality.
- (4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) with confidentiality. The Monitor has also signed declaration on "Non-Disclosure of Confidential Information" and of "Absence of Conflict of Interest". In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, DPA and recues himself / herself from that case

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder / Contactor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he / she will so inform the Management of the Principal and request the management to discontinue, or take corrective action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The Monitor will submit a written report to the Chairperson of the Board of the Principal, within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

(8) If the Monitor has reported to the Chairperson of the Board of the Principal, a substantiated suspicion of an offence under relevant IPC / PC Act and the Chairperson of the Board of the Principal has not, within reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

(9) The word "Monitor" would include both singular and plural.

Section 9 - Pact Duration

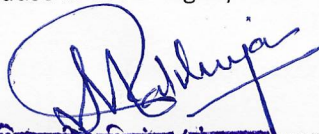
This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidder and exclusion from future business dealings.

If any claim is made / lodged during this time, the same shall be binding and continue be valid despite the lapse of this Pact as specified above, unless it is discharged / determined Chairperson of the Principal.

The Pact duration in respect of unsuccessful Bidders shall expire after 6 months of the award of the contract.

Section 10 - Other Provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e., Gandhidham, Gujarat.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Bidder / Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement, turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Issues like Warranty / Guarantee etc. shall be outside the purview of IEMs.
- (6) In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.


 (For & on behalf of the Principal)
 DEENDAYAL PORT AUTHORITY
 EXECUTIVE ENGINEER (HARBOUR)

 (For & on behalf of the Bidder/Contractor)
 (Office Seal)

Place : Gandhidham
 Date : ____/____/20____

Witness-1:

Signature: _____

(Name & Address) _____

Signature: _____

Witness-2 :

(Name & Address) _____

BANK PAYMENT AGREEMENT FORM: (To be collected from the Parties)

BANK PAYMENT AGREEMENT FORM: (To be collected from the Parties)

1. Name of Party :
2. Account No. :
3. Branch Name :
4. IFSC Code of the Bank :
5. MICR Code :
6. Accepted for : NEFT Payment or RTGS Payment

DECLARATION BY THE PARTY :

I/ We hereby declare that the above information furnished by me is correct and DPA is requested to pay my/ our dues to this Account for this work/supply order is concerned.

Signature of the Party with Seal