

Orissa Construction Corporation Ltd.
(A Govt. of Orissa Undertaking)
Unit-8, Gopabandhu Nagar, Bhubaneswar-751012(Odisha)
FAX: 0674-2560028, E-mail: theoccltd@yahoo.co.in

Bid Identification No.10850 Dated.15.11.11
INVITATION FOR BIDS (IFB) FROM BRIDGE CONTRACTORS

Bids in double cover system are invited from Bridge Contractors for the work "Design, Construction, Supervision and Quality Assurance works for construction of High Level Bridge over river Gurupriya near Janbai on Chitrakonda-Janbai-Papermetla road in Malkangiri district of Odisha State". Further details are available with this notice in the website www.orissaconstruction.com and in the Govt. website www.tendersorissa.gov.in for reference. Interested bidders can purchase Bid documents from the above address during office hours (10.00 AM to 5.00 PM) upto 05.12.2011 on payment of a non-refundable amount of Rs.2,080 (including VAT of 4%) in shape of Bank Draft drawn in favour of Orissa Construction Corporation Ltd, payable at Bhubaneswar. The Bid document can also be sent by speed post on payment of Rs.500/- extra for the purpose (by 23.11.2011) at risk of the bidder regarding time. Amount of Bid security is Rs.5 lakhs. The prebid meeting will be held on 21.11.11. Last date of submission of Bid is 3.30 PM of 07.12.2011. Subsequent corrigendum if required shall be available in website indicated above. The Authority reserves the right to cancel any or all Bids without assigning any reason thereof.

Sd/-

MANAGING DIRECTOR

Memo No.10851 Dt.15.11.11

Copy forwarded to the Senior Systems Manager, SBD, OCC Ltd, Bhubaneswar for information and necessary action to publish the notice in website of OCC Ltd and in website of the Govt.

Sd/-

MANAGING DIRECTOR

Memo No.10852 Dt.15.11.11

Copy forwarded to all General Managers (Civil) of OCC Ltd / F.A. & C.A.O., OCC Ltd for information and wide circulation of the notice.

Sd/-

MANAGING DIRECTOR

Memo No.10853 Dt.15.11.11

Copy submitted to the Chief Engineer (DPI & Roads), Nirman Soudh, Bhubaneswar, Odisha/ Superintending Engineer, Jeypore (R&B) Circle, Jeypore/ Executive Engineer, Malkangiri (R&B) Division, Malkangiri for kind information and necessary action.

Sd/-

MANAGING DIRECTOR

SECTION 1
INSTRUCTIONS TO BIDDERS
(ITB)

Section 1: Instructions to Bidders

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A. GENERAL

1. Scope of Bid

- 1.1. The Chief Engineer(DPI & Roads), Odisha has invited an offer from Orissa Construction Corporation Ltd (herein after called OCC) for construction of a H.L.Bridge over river Gurupriya near Janbai in Malkangiri district of Odisha. The Employer (named in Appendix to ITB) invites bids for Design, construction, supervision and Quality Assurance of works for construction of High Level bridge over river Gurupriya near Janbai on Chittrakonda-Janbai-Papermetla road (MDR-105) in Malkangiri district of Odisha.
- 1.2. The successful bidder will be expected to complete the works by the intended completion date specified in the Contract data.
- 1.3. Throughout these bidding documents, the terms 'bid' and 'tender' and their derivatives (bidder/tenderer, bid/ tender, bidding/ tendering, etc.) are synonymous.

2. Source of Funds

- 2.1 The expenditure on this project will be met from funds made available to OCC through the Government of Odisha.

3. Eligible Bidders

- 3.1. This *Invitation for Bids* is open to all bidders registered with the Govt. of Orissa or other state Governments/ Govt. of India/ MES/ Railways.
- 3.2. All bidders shall provide in Section 2, Forms of Bid and Qualification Information.

4 Qualification of the Bidder

- 4.1. All bidders shall provide in Section 2, Forms of Bid and Qualification Information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary. The proposed methodology should include programme of construction backed with equipment planning and deployment duly supported with broad calculations and quality - assurance procedures proposed to be adopted justifying their capability of execution and completion of work as per technical specifications, within stipulated period of completion.

4.2. Deleted.

4.3. 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 similar nature and size for each of the last five years, and details of works underway or contractually committed; and clients who may be contacted for further information on those contracts;
- d) Major items of construction equipments proposed to carry out the Contract.
- e) qualifications and experience of key site management and technical personnel proposed for contract;
- f) reports on the financial standing of the bidder, such as profit and loss statement and auditor's reports for the past five years;
- g) Evidence of access to line (s) of credit and availability of other financial resources facilities (10% of contract value), certified by the bankers (not more than 3 months old).
- h) Undertaking that the bidder will be able to invest a minimum cash up to 25% of contract value of work, during implementation of work.
- i) Authority to seek references from the Bidder's bankers;
- j) Information regarding any litigation, current or during the last five years in which the bidder is involved, the parties concerned and disputed amount;
- k) Proposals for subcontracting components of the works amounting to more than 10% of the bid price (for each, the qualification and experience of the identified sub-contractor in the relevant field should be annexed) and
- l) The proposed methodology and programme of construction, backed with equipment planning and deployment, duly supported with broad calculation and quality control procedure proposed to be adopted, justifying their capability of execution and completion of the work as per technical specification within the stipulated period of completion as per mile stone .
- m) Valid VAT clearance certificate from concerned department, PAN Card and Contractor registration certificate.

4.4 **Bids from Joint Venture are not acceptable.**

4.5. QUALIFICATION CRITERIA

4.5.1 Qualification will be based on Applicant's meeting all the following minimum pass/fail criteria regarding the Applicant's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the Applicant's responses in the forms attached to the Letter of Application (specified requirements for joint ventures are given under para 4.6 below). Subcontractors' experience and resources shall not be taken into account in determining the Applicant's compliance with the qualifying criteria.

To qualify for more than one contract, the applicant must demonstrate having experience and resources sufficient to meet the aggregate of the qualification criteria for each contract given in paragraphs 4.5.4, 4.5.5, 4.5.6 & 4.5.9 below.

4.5.2. Base Year and Escalation

The base year shall be taken as **2011-12**.

Following enhancement factors will be used for the costs of works executed and the financial figures to a common base value for works completed in India.

<u>Year before</u>	<u>Multiplying factor</u>
One	1.10
Two	1.21
Three	1.33
Four	1.46
Five	1.61

Applicant should indicate actual figures of costs and amount for the works executed by them without accounting for the above mentioned factors.

In case the financial figures and value of completed works are in foreign currency, the above enhanced multiplying factors will not be applied. Instead, current market exchange rate (State Bank of India BC Selling rate as on the last date of submission of the bid) will be applied for the purpose of conversion of amount in foreign currency into Indian rupees.

4.5.3. General Experience

The Applicant shall meet the following minimum criteria:

- (a) Average annual turnover (defined as billing for works in progress and completed in all classes of Civil engineering construction works only) over the last five years of 40 per cent of the value of contract/contracts applied for.
- (b) Experience in successfully completing or substantially completing at least one contract of highway (road and /or bridge works)/airport runway of at least 40 per cent of the value of proposed contract within the last five years.

The works may have been executed by the Applicant, as prime contractor or as a member of joint venture or sub contractor. As sub contractor, he should have acquired the experience of execution of all major items of works under the proposed

contract. In case a project has been executed by a joint venture , weightage towards experience of the project would be given to each joint venture in proportion to their participation in the joint venture.

Substantially completed works means those works which are at least 90% completed as on the date of submission (i.e gross value of work done upto the last date of submission is 90% or more of the original contract price) and continuing satisfactorily. For these, a Certificate from the employer shall be submitted along with the application incorporating clearly the name of the work, Contract value, billing amount, date of commencement of works, satisfactory performance of the Contractor and any other relevant information.

4.5.4 Personnel Capabilities

The applicant must have suitably qualified personnel for the work. The bidder will supply information on personnel proposed by him for executing the work in the format specified below.

Sl. No	Position	Total experience (years)	In similar works (Years)	As manager of similar works (Years)
1	Project Manager			
2	Other positions			

4.5.5 Equipment Capabilities

The bidder should own or should have assured ownership of key items of equipment, in full working order, and must demonstrate that, based on known commitments; they will be available for use in the proposed contract. Information is to be submitted in following format .

Sl. No	Equipment type and characteristics	Minimum number required
(1)		
(2)		
(3)		

4.5.6 Financial Position

The Applicant should demonstrate that he has access to, or has available ,liquid assets (aggregate of working capital, cash in hand and uncommitted bank guarantees) and /or credit facilities of not less than 10 percent of the value of contract/contracts applied for (Construction Cash-Flow may be taken as 10 percent of the estimated value of contract/contracts).

4.5.7 The audited balance sheets for the last five years should be submitted, which must demonstrate the soundness of the Applicant's financial position, showing long term profitability including an estimated financial projection for the next two years. If necessary, the Employer will make inquiries with the applicant's bankers.

4.5.8 Litigation History

The Applicant should provide accurate information on any litigation or arbitration resulting from contracts completed or under execution by him over the last five years. A consistent history of awards against the Applicant or any partner of a joint venture may result in failure of the applicant.

4.5.9 Bid Capacity

Applicants who meet the minimum qualification criteria will be qualified only if their available bid capacity at the expected time of bidding is more than the total estimated cost of the works. The available bid capacity will be calculated as under.

Assessed Available Bid Capacity= $(A*N^2-B)$, where

A= Maximum value of works executed in any one year during the last five years (updated to the current price level)rate of inflation may be taken as 10 per cent per year which will take into account the completed as well as works in progress,

B= Value at current price level of the existing commitments and ongoing works to be completed during the next **three years** (period of completion of works for which bids are invited); and

N= Number of years prescribed for completion of the works for which the bids are invited.

Note: In case of a Joint Venture, the available bid capacity will be applied for each partner to the extent of his proposed participation in the execution of the works.

4.5.10 Disqualification

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

- made misleading or false representation in the form , statement submitted; and /or
- Records of poor performance such as abandoning the work, rescinding of contract for which the reasons are attributable to the non-performance of the contractor, consistent history of litigation awarded against the Applicant or financial failure due to bankruptcy .The rescinding of contract of a joint venture on account of reasons other than non-performance ,such as Most Experienced partner of joint venture pulling out, court directions leading to breaking up of a joint venture before the start of work, which are not attributable to the poor performance of the contractor will, however , not affect the qualification of the individual partners.

4.6 JOINT VENTURE – Deleted.

4.6.1. Deleted.

4.6.2. Deleted.

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.

6. Cost of Bidding

6.1. The bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer 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 the Work. The costs of visiting the Site shall be at the Bidder's own expense.

B -BIDDING DOCUMENTS

8. Content of Bidding Documents

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

Section	Particulars	Volume No.
	Invitation for Bids	
1	Instructions to Bidders	
2	Qualification Information, and other forms	
3	Conditions of Contract	
4	Contract data	I
5	Technical Specifications	II
6	Form of bid	
7	Bill of Quantities	III
8	Securities and other forms	
9	Drawings	IV
10	Documents to be furnished by bidder	V

8.2. One copy of each of the Volume I, II, III and IV will be issued to the bidder. Documents to be furnished by the bidder in compliance to section 2 will be prepared by him and furnished as Volume- V in two parts (refer clause 12).

8.3. The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, technical specifications, bill of quantities, forms, Annexes and drawings in the Bid Document. Failure to comply with the requirements of Bid Documents 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. Clarification of Bidding Documents

9.1. A prospective bidder requiring any clarification of the bidding documents may "" notify the Employer in writing or by cable (hereinafter "cable" includes telex and facsimile) 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 15 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 pre-bid meeting, at the address and venue indicated in appendix.

9.2.2. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

9.2.3. The bidder is required to submit any questions in writing or by cable to reach the Employer not later than one week before the pre-bid meeting.

- 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 the purchasers of the bidding documents. 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 No. 10 and not through the minutes of the pre-bid meeting.
- 9.2.5. Non-attendance at the Pre-bid meeting will not be a cause for disqualification of a bidder.
10. **Amendment of Bidding Documents**
- 10.1. Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addenda.
- 10.2. Any addendum thus issued shall be part of the bidding documents and shall be available in website of OCC (www.orissaconstruction.com).
- 10.3. To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may, at his discretion, 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 to be submitted by the bidder as Volume V of the bid document (refer Clause 8.1) shall be in two separate parts:

Part I shall be named "Technical Bid" and shall comprise

- (i) Bid Security in the form specified in Section 8
- (ii) Qualification Information and supporting documents as specified in Section -2
- (iii) Certificates, undertakings, affidavits as specified in Section 2
- (iv) Any other information pursuant to Clause 4.3 of these instructions
- (v) Undertaking that the bid shall remain valid for the period specified in Clause 15.1.
- (vi) Copy of money receipt on purchase of Bid Document.
- (vii) Copy of the proposed GAD (General Arrangement Drawing) of bidder for the bridge.

- (viii) An undertaking by the Agency that he will follow the design and drawing after obtaining approval from IIT or other institutions acceptable to OCC and the Chief Engineer (DPI & Roads), without any extra financial burdens on OCC.
- (ix) Construction planning and methodology of work.
- (x) Supervision planning.
- (xi) Quality assurance planning.

Part II shall be named "Financial Bid" and shall comprise

- (i) Form of Bid as specified in Section 6
- (ii) Priced Bill of Quantities for items specified in Section 7

12.2. Deleted.

12.3. Following documents, which are not submitted with the bid, will be deemed to be part of the bid.

Section	Particular	Volume No.
	Invitation for Bids (IFB)	
1	Instructions to Bidders	Volume I
3	Conditions of Contract	
4	Contract data	
5	Specifications	Volume II
8	Drawings	Volume IV

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 rates and prices and line *item* total (both in figures and words) for all items of the Works by proposing the Bill of Quantities along with total bid price (both in figures and words). Design part should not be taken as an item in BOQ. Cost of design and vetting by IIT (or other institute acceptable to OCC) should be deemed to be included in rates for other BOQ items. The bidder shall fill in their rates other than zero value in the specified cells. *Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.* Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.

13.3. All duties, taxes, cess on labour 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 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 (For contracts more than 12 months period).

14. **Currencies of Bid and Payment**

14.1. The unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees. All payments shall be made 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 Clause 20. A bid valid for a shorter period shall be rejected by the employer as non-responsive. In case of discrepancy in bid validity period between that given in the undertaking pursuant to Clause 12.1 (v) and the Form of Bid submitted by the bidder, the latter shall be deemed to stand corrected in accordance with the former and the bidder has to provide for any additional security that is required.

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 required or permitted to modify his bid except as provided in 15.3 hereinafter, but will be required to extend the validity of his bid security for a period of the extension, and in compliance with Clause 16 in all respects.

15.3. Deleted.

15.4. Deleted.

16. **Bid Security**

16.1. The Bidder shall submit a Bid security for an amount of **Rupees Five akhs**. The bid security shall be in favour of Orissa Construction Corporation Ltd, Bhubaneswar and may be in one of the following forms.

- a. Receipt in challan of cash deposit in the Govt. Treasury in India.
- b. Deposit at call Receipt from any scheduled Indian Bank or a foreign Bank located in India and approved by the Reserve Bank of India.
- c.. Indian Post Office / National Savings Certificate duly endorsed by the competent postal authority in India.
- d.. Bank Guarantee from any scheduled Indian bank, in the format given in the Volume III.

- e. Fixed Deposit Receipt, a certified cheque or an irrevocable letter of credit, issued by any Scheduled Indian Bank or a foreign Bank approved by the Reserve Bank of India.
- 16.2. Bank guarantees (and other instruments having fixed validity) issued, as surety for the bid shall be valid for **45 days beyond the validity** of the bid.
- 16.3. Any bid not accompanied by an acceptable Bid Security and not secured as indicated in Sub Clauses 16.1 and 16.2 above shall be rejected by the Employer as non-responsive.
- 16.4. The Bid Security of unsuccessful bidders will be returned within 28 days of the end of the bid validity period specified in Sub-Clause 15.1.
- 16.5. The Bid Security of the successful bidder will be discharged when the bidder has signed the Agreement and furnished the required Performance Security
- 16.6. The Bid Security may be forfeited
 - (a) If the Bidder withdraws the Bid after Bid opening during the period of Bid validity;
 - (b) If the Bidder does not accept the correction of the Bid Price, pursuant to Clause 27; or
 - (c) in the case of a successful Bidder, if the Bidder fails within the specified time limit to
 - (i) Sign the Agreement; or
 - (ii) Furnish the required Performance Security.

17. Proposal by Bidders

- 17.1. Bidders shall submit offers that fully comply with the requirements of the bidding documents, including the conditions of contract (including mobilization advance or time for completion), for design, construction and supervision of work. Information obtained from the Chief Engineer (DPI & Roads), Odisha on (i) soil investigation works already done at the site for a proposed bridge of 900 m length, (ii) bed levels, (iii) Water levels will be provided to the Bidder for reference alongwith the Bid documents. Bidder has to collect further data on his own as per clause 7.1.

18. Format and Signing of Bid- Alteration/addition of bid

18.1. Deleted.

18.2. Deleted.

- 18.3. The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer.

D. SUBMISSION OF BIDS

19. Submission of Bids

- 19.1. The contents of Technical and Financial Bids will be as specified in clause 12.1. The Bidder shall submit both the Bids in two separate sealed envelopes put inside another sealed envelop.
- 19.2. The inner, outer, and separate envelopes containing Technical and Financial Bids shall
 - (a) be addressed to the Employer at the address given in Appendix
 - (b) bear the identification as indicated in Appendix.
- 19.3. In addition to the identification required in Sub-Clauses 19.1 and 19.2, each of the envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late, pursuant to Clause 21, or the Evaluation Committee declares the bid as non responsive pursuant to Clause 23.
- 19.4. If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the bid.

20. Deadline for Submission of the Bids

- 20.1. Complete Bids (including Technical and Financial) must be submitted in Tender Box kept in office of OCC at Unit-8, Bhubaneswar not later than the date and time indicated in appendix.
- 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.

21. Late Bids

- 21.1. Bids shall not be received by the Employer after the deadline prescribed in Clause 20.

22. Modifications and Withdrawal of Bids

22.1. **Deleted.**

22.2. **Deleted.**

22.3. No bid may be modified after the deadline for submission of Bids except in pursuance of Clause 23.

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 specified 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.

E. BID OPENING AND EVALUATION

23. Bid Opening

- 23.1. The Employer will open all the Bids received (except those received late), including modifications made pursuant to Clause 22, in the presence of the Bidders or their representatives who choose to attend at time, date and the place specified in Appendix in the manner specified in Clause 20 and 23.3. In the event of

the specified date of Bid opening being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day.

23.2. Deleted.

23.3. The cover-I containing "Technical Bid" shall be opened. The amount, form and validity of the bid security furnished with bid will be checked. If the bid security furnished does not conform to the amount and validity period as specified in the Invitation for Bid (ref. Column 4 and paragraph 3), and has not been furnished in the form specified in Clause 16, the financial bid will not be opened.

23.4. (i) Subject to confirmation of the bid security by the issuing Bank, the bids (accompanied with valid bid security and copy of money receipt on cost of Bid document) will be taken up for evaluation with respect to the Qualification Information and other information furnished in Part I of the bid pursuant to Clause 12.1.

(ii) After receipt of confirmation of the bid security, the bidder will be asked in writing to clarify or modify his technical bid, if necessary, with respect to any rectifiable defects.

(iii) The bidders will respond in not more than 7 days of issue of the clarification letter, which will also indicate the date, time and venue of opening of the Financial Bid.

(iv) Immediately on receipt of these clarifications the Evaluation Committee will finalize the list of responsive bidders whose Financial bids are eligible for consideration.

23.5. If, as a consequence of the modifications carried out by the bidder in response to sub-clause 23.4, the bidders desire to modify their financial bid, they will submit the modification in separate sealed envelope so as to reach the Employer's address (refer sub-clause 19.2) before the opening of the financial bid as intimated in the clarification letter (refer sub-clause 23.4). The envelope shall have clear marking "MODIFICATION TO FINANCIAL BID-Not to be opened except with the approval of the Evaluation Committee".

23.6. At the time of opening of "Financial Bid", the names of the bidders were found responsive in accordance with Clause 23.4(iv) will be announced. The bids of only these bidders will be opened. The remaining bids will be returned to the bidders unopened. The responsive Bidders' names, the Bid prices, the total amount of each bid, any discounts, Bid Modifications and withdrawals, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. Any Bid price or discount, which is not read out and recorded, will not be taken into account in Bid Evaluation.

23.7. Deleted.

23.8. The Employer shall prepare minutes of the Bid opening, including the information disclosed to those present in accordance with Sub-Clause 23.6.

24. Process to be Confidential

24.1. Information relating to the examination, clarification, evaluation, and comparison of 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. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

25. Clarification of Financial Bids

25.1. To assist in the examination, evaluation, and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdowns of unit rates. The request for clarification and the response shall be in 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 confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids in accordance with Clause 27.

25.2. Subject to sub-clause 25.1, 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, it should do so in writing.

25.3. Any effort by the Bidder to influence the Employer in the Employer's bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bidders' bid.

26. Examination of Bids and Determination of Responsiveness

26.1. During the detailed evaluation of "Technical Bids", the Employer will determine whether each Bid (a) meets the eligibility criteria defined in Clause 3 and 4; (b) has been properly signed; (c) is accompanied by the required securities and; (d) is substantially responsive to the requirements of the Bidding documents. During the detailed evaluation of the "Financial Bid", the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications, and drawings.

26.2. A substantially responsive "Financial Bid" is one which conforms to all the terms, conditions and specifications 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, inconsistent with the Bidding documents, 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 substantially responsive Bids.

26.3. If a "Financial 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.

27. Correction of Errors

- 27.1 "Financial Bids" determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
- (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 "Financial Bid" will be corrected by the Employer in accordance with the above procedure and the bid amount adjusted with the concurrence of the Bidder in the following manner:
- (a) If the Bid price increases as a result of these corrections, the amount as stated in the bid will be the 'bid price' and the increase will be treated as rebate;
 - (b) If the bid price decreases as a result of the corrections, the decreased "amount will be treated as the 'bid price'.

Such adjusted bid price 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 16.6 (b).

28. Deleted.

29. Evaluation and Comparison of Financial Bids.

- 29.1. The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Sub-Clause 26.2.
- 29.2. 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; or
 - (b) making an appropriate adjustments for any other acceptable variations, deviations; and
 - (c) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub-Clause 23.6.
- 29.3. The Employer reserves the right to accept or reject any variation or deviation. Variations and deviations and other factors, which are in excess of the requirements of the Bidding documents or otherwise result in unsolicited benefits for the Employer, shall not be taken into account in Bid evaluation.

- 29.4. 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.
- 29.5. The Employer may require the Bidder to produce detailed price analysis for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.
- 29.6. Deleted.**
- 30. Deleted**

F. AWARD OF CONTRACT

31. Award Criteria

31.1. Subject to Clause 32, the Employer will award the Contract to the Bidder whose Bid has been determined.

- (i) to be substantially responsive to the Bidding documents and who has offered the lowest evaluated Bid Price; and
- (ii) to be within the available bid capacity adjusted to account for his bid price which is evaluated the lowest in any of the packages opened earlier than the one under consideration.

In no case, the contract shall be awarded to any bidder whose available bid capacity is less than the evaluated bid price, even if the said bid is the lowest evaluated bid. The contract will in such cases be awarded to the next lowest bidder at his evaluated bid price.

32. Employer's Right to Accept any Bid and to Reject any or all Bids

32.1. Notwithstanding Clause 31, the Employer reserves 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 or any obligation to inform the affected Bidder or Bidders of the grounds for the 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 email, 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 provisions of Clause 34.

33.3. The Agreement will incorporate all agreements between the Employer and the successful Bidder. It will be signed by the Employer or his authorized representative and sent to the successful Bidder, within 28 days following the notification of award along with the Letter of Acceptance. Within 21 days of receipt, the successful Bidder will sign the Agreement and deliver it to 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.

33.5. Before drawal of agreement the bidder has to register with OCC as a Class one Contractor and register under VAT Act of State of Odisha.

34. Performance Security

34.1. Within 21 days of receipt of the Letter of Acceptance, the successful Bidder shall deliver to the Employer a Performance Security in any of the forms given below for an amount equivalent to 2% of the Contract price and as per Clause 52 of Conditions of Contract:

- a bank guarantee in the form given in Section 8; or
- certified Cheque / Bank Draft as indicated in Appendix.

34.2. If the performance security is provided by the successful Bidder in the form of a Bank Guarantee, it shall be issued either (a) at the Bidder's option, by a Nationalized/ Scheduled Indian bank or (b) by a foreign bank located in India and acceptable to the Employer .

34.3. Failure of the successful Bidder to comply with the requirements of Sub-Clause 34. 1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security.

35 Advance Payment and Security

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.

36. Dispute Review Expert

36.1. The dispute review expert is appointed for the contract whose name is indicated in Appendix.

37. Corrupt or Fraudulent Practices

37.1. The Employer will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question and will declare the firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract with National Highways Authority of India / State PWD and any other agencies, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for the contractor, or in execution.

37.2. Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 23.2 and Sub-Clause 59.2 of the Conditions of Contract.

38. Contract shall be executed with the bidder basing on terms and conditions contained in

the Standard Bidding Documents (SBD) of Ministry. Employer will be not responsible if any part of this document is manipulated/corrected /omitted or mis- matched with the conditions contained in the original SBD. In case of any discrepancy noticed the bidder should immediately brought the same to the notice of the Employer.

39. The lowest bidder has to get registered in Super class under Government of Orissa within 3 months from the opening of price bid if not registered under Orissa PWD.
40. There shall be no payment towards bonus for early completion of the work. Bonus clause appeared else where in this document shall be deemed to have been deleted.

APPENDIX to ITB

		Clause Reference with respect to Section – I
01	Name of the Employer is Managing Director, Orissa Construction Corporation Ltd, Unit-8, Bhubaneswar, Odisha.	[Cl. 1.1]
02	The last five years	[Cl. 4.3]
	2006 – 2007	
	2007 – 2008	
	2008 – 2009	
	2009 – 2010	
	2010 -2011	
03	Deleted.	
04	Deleted.	
05	Major items of work are: (a) Design of H.L. bridge by using soil investigation data already available from the CE(DPI & Roads) for a proposed bridge of 900 m length including vetting by IIT or equivalent institute upto satisfaction of the C.E.(DPI & Roads). (b) Construction of Bridge work with pile foundation,RCC sub-structure and Steel Sections & RCC composite super structure (or as may be designed by the Bidder). (c) <u>Long & Short approach road work with</u> Earth Work Granular Sub-Base WMM DBM & BC or CC (as may be proposed by bidder)	[Cl. 4.5.3(b)]
	(d) Supervisions and Quality Assurance of works till completion of construction.	
06	Deleted	
07	Deleted	
08	Deleted	

- Clause
Reference
with respect
to Section – I**
- 09 Price level of the financial year **2011-12** [Cl. 4.5.9]
- 10 The Pre bid meeting will take place in office of the MD, OCC, Unit-8, Bhubaneswar on 21.11.2011 at 3.30 PM (Phone No. 0674-2560983) [Cl. 9.2.1]
- 11 The technical bid will be opened in office of the MD, OCC, Bhubaneswar. [Cl. 23.1]
- 12 Address of the Employer [Cl. 19.2 (a)]
- Managing Director,
Orissa Construction Corporation Ltd,
Unit-8, Gopabandhunagar,
Bhubaneswar-751012, Odisha.**
- 13 Identification [Cl. 19.2 (b)]
- Bid for " **Design, construction, supervision and Quality Assurance works for Construction of high level bridge over river Gurupriya near Janbai on Chitrakonda-Janbai-Papermetla road (MDR-105) in Malkangiri District of Odisha**"
- 14 The bid should be submitted latest by 3.30 PM of 07.12.2011. [Cl. 20.1 (a)]
- 15 The bid will be opened in office of the MD, OCC Ltd, Unit-8, Bhubaneswar at 4.30 PM on 07.12.2011. [Cl. 23.1]
- 16 The Bank Draft in favour of "**Orissa Construction Corporation Ltd payable at Bhubaneswar**". [Cl. 34. 1]
- 17 The name of the **Dispute Review Expert** is **Engineer-in-Chief(Civil), Nirman Soudh, Unit-V,Bhubaneswar, Odisha.** [Cl. 36.1]
- 18 Escalation factors (for the cost of works executed and financial figure to a common base value works completed)

<u>Year before</u>	<u>Multiply factor</u>
One	1.1
Two	1.21
Three	1.33
Four	1.46
Five	1.61

Annexure-I

Minimum key personnel for the project

[Reference Cl. 4.5.4]

- Deleted-

Annexure-II

List of Plant and Equipment to be Deployed on Contract work

[Reference Cl. 4.5.5]

-Deleted-

SECTION 2
QUALIFICATION INFORMATION
(TO BE FILLED IN BY THE BIDDER)

QUALIFICATION INFORMATION

The information to be filled in by the Bidder in the following pages will be used for purposes of post qualification as provided for in Clause 4 of the Instructions to Bidders. This information will not be incorporated in the Contract.

1. For Individual Bidders/Joint Venture Firms

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]

1.2 Total value of Civil Engineering construction

work performed in the last five years**	2006-2007 -----	\$
In Rs Crores)	2007-2008 -----	\$
	2008-2009 -----	\$
	2009-2010 -----	\$
	2010-2011 -----	\$

1.3.1. Work performed as prime contractor, work performed in the past as a nominated subcontractor will also be considered provided the sub-contract involved execution of all main items of work described in the bid document, provided further that all other qualification criteria are satisfied (in the same name) on works of a similar nature over the last five years. **

Project Name	Name of the Employer *	Description of work	Contract No.	Value of contract (Rs. Crore)	Date of issue of work order	Stipulated period of completion	Actual date of completion. *	Remarks explaining reasons for delays & work completed

* Attach certificate(s) from the Engineer(s)-in- Charge

** Immediately preceding the financial year in which bids are received.

\$ Attach certificate from Chartered Accountant.

#1.3.2. Quantities of work executed as prime contractor, work performed in the past as a nominated sub-contractor, will also be considered provided the sub-contract involved execution of all main items of work described in the bid document, provided further that all other qualification criteria are satisfied (in the same name and style) in the last five years: **

Year	Name of the work	Name of the Employer *	Quantity of work performed (cum)@ Remarks						Remarks* (indicate contract Ref)
			Cement Concrete (including RCC& PCC)	Masonry	Earth Works	WBM	WMM	Bituminous Work	
2006-07									
2007-08									
2008-09									
2009-10									
2010-11									

1.4. 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 works	Place & State	Contract No.	Name & Address of Employer	Value of Contract (Rs. Cr.)	Stipulated Period of Completion	Value of works* remaining to be completed Rs in Cr	Anticipated date of completion.
1	2	3	4	5	6	7	8

*Attach certificate(s) from the Engineer(s)-in-Charge

@ The item of work for which data is requested should tally with that specified in SI.5 of appendix to ITB.

**immediately preceding the financial year in which bids are received, if prequalification has been carried out

B. Works for which bids already submitted.

Description of works	Place & State	Name and address of Employer	Estimated Value of Works (Rs. Cr.)	Stipulated period of completion	Date when decision is expected	Remarks if any
1	2	3	4	5	6	7

1.5 Availability of key items of Contractor's Equipment essential for carrying out the works [Ref. Clause 4.5.5]. The Bidder should list all the information requested below. Refer also to Sub-Clause 4.3 (d) of the Instruction to Bidders.

Item of Equipment	Requirement		Availability proposals			Remarks (from whom to be purchased)
	No.	Capacity	Owned/Leased to be procured	Nos./Capacity	Age/Condition	

1.8. Financial reports for the last five years: balance sheets, profit and loss statements, auditors' reports (in case of companies/corporation), etc. List them below and attach copies.

1.9. Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List them below and attach copies of support documents.

1.10. Name, address, and telephone, telex, and fax numbers of the Bidders' bankers who may provide references if contacted by the Employer.

1.11. Information on litigation history in which the Bidder is involved.

Other Party (ies)	Employer	Cause of Dispute	Amount involved	Remarks showing Present Status

1.12. **Deleted.**

1.13. Proposed work method and schedule. The Bidder should attach descriptions, drawings and charts as necessary to comply with the requirements of the Bidding documents. [Refer ITB Clause 4.1 & 4.3(l)]

1.14. Programme

1.15. Quality Assurance Programme

2. Deleted

3. Additional Requirements

3.1 Bidders should provide any additional information required to fulfill the requirements of Clause 4 of the Instructions to the Bidders, if applicable,

(i) Affidavit

(ii) Undertaking

(iii) **Deleted**

(iv) **Deleted**

(v) **Deleted**

**SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR
AVAILABILITY OF CREDIT FACILITIES**

(CLAUSE 4.2 (i) OF ITB)

BANK CERTIFICATE

This is to certify that M/s_____is a reputed company with a good financial standing. If the contract for the work namely_____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. to meet their working capital requirements for executing the above contract during the contract period.

(Signature) Name of Bank
Senior Bank Manager
Address of the Bank

AFFIDAVIT

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s..... nor any of its constituent partners have abandoned any Civil Engineering construction work in India nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3. The undersigned hereby authorize(s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department/ Project implementing agency.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

DATE

UNDERTAKING

I, the undersigned do hereby undertake that our firm M/s.....
would invest a minimum cash up to 25% of the value of the work during
implementation of the Contract.

(Signed by an Authorized Officer of the Firm),

Title of Officer

Name of Firm

DATE

SECTION 3
CONDITIONS OF CONTRACT

Conditions of Contract

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CONDITIONS OF CONTRACT

A. GENERAL

1. Definitions

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

The **Adjudicator** (synonymous with **Dispute Review Expert**) 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 name of the Adjudicator is defined in the Contract Data.

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

Compensation Events are those defined in Clause 44 hereunder.

The **Completion Date** is the date of completion of the Works as certified by the Engineer 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 till the completion of Defect Liability Period. 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 the Employer.

The **Contractor's Bid** is the completed Bidding document submitted by the Contractor to the Employer and includes Technical and Financial bids.

The **Contract Price** is the price 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 **Engineer** 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 Engineer) 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 Engineer 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 a 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 sub-surface 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 Engineer.

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 Dates.

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 Engineer, 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.

2. Interpretation

2.1. In interpreting these Conditions 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 unless specifically defined. The Engineer will provide 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, notice to proceed with the works
- (3) Contractor's Bid
- (4) Contract Data
- (5) Conditions of Contract including Special Conditions of Contract
- (6) Specifications
- (7) Drawings
- (8) Bill of quantities and
- (9) any other document listed in the Contract Data as forming part of the Contract.

3. Languages and Law

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

4. Engineer's Decisions

4.1. Except where otherwise specifically stated, the Engineer will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

5. Delegation

5.1. The Engineer may delegate any of his duties and responsibilities to other people except to the Adjudicator 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).

7. Sub-contracting

7.1. The Contractor may sub-contract any portion of work, up to a limit specified in Contract Data, with the approval of the Engineer but may not assign the Contract without the approval of the Employer in writing. Sub-contracting does not alter the Contractor's obligations.

8. Other Contractors -

8.1. The Contractor shall cooperate 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 Engineer. The Engineer will approve any proposed replacement of key personnel only if their qualifications, abilities, and relevant experience are substantially equal to or better than those of the personnel listed in the Schedule.

9.2. If the Engineer asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons the Contractor shall ensure that the person leaves the Site within seven days and has no further connection 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. Employer's Risks

11.1. The Employer is responsible for the excepted risks which are (a) in so far as they directly affect the execution of the Works in India, the risks of war, hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection or military or usurped power, extremely unworkable condition due to Maoist problems, civil war, riot commotion or disorder (unless restricted to the Contractor's employees), and contamination from any nuclear fuel or nuclear waste or radioactive toxic explosive, or (b); a cause due solely to the design of the Works, other than the Contractor's design.

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 construction period, in the amounts and deductibles stated in the Contract Data for the following events which are due to the Contractor's risks:

- (a) loss of or damage to the Works, Plant and Materials;
- (b) loss of or damage to Equipment;
- (c) loss of or damage of property (except the Works, Plant, Materials and Equipment) in connection with the Contract; and
- (d) personal injury or death.
- (e) A contractor's all risk policy covering all eventualities including 3rd party liability, Earthquake and terrorist cover.

13.2 Policies and certificates for insurance shall be delivered by the Contractor to the Engineer for the Engineer's approval before the 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. Deleted.

13.4. Alterations to the terms of insurance shall not be made without the approval of the Engineer.

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

14. Site Investigation Reports

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

15. Queries about the Contract Data

15.1. The Engineer 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 programme submitted by the Contractor, as updated with the approval of the Engineer, and complete them by the Intended Completion Date.

18. Approval by the Engineer

18.1. The Contractor shall submit Specifications and Drawings showing the proposed Permanent and Temporary Works to the Engineer, who is to approve them if they comply with the Specifications and Drawings, and if they are acceptable to the CE (DPI & Roads), Odisha.

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

18.3. The Engineer's approval shall not alter the Contractor's responsibility for design of the Permanent and Temporary Works.

18.4. The Contractor shall obtain approval of third parties to the design of the Permanent and Temporary Works (From IIT or other institutions acceptable to CE(DPI & Roads), Odisha.

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

419. Safety

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

20. Discoveries

20.1. Any thing 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 Engineer of such discoveries and carry out the Engineer'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. 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 Compensation Event.

22. Access to the Site

22.1. The Contractor shall allow the Engineer and any person authorized by the Engineer 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 / assembled for the works.

23. Instructions

23.1. The Contractor shall carry out all instructions of the Engineer pertaining to works, which comply with the applicable laws where the Site is located.

23.2. The Contractor shall permit the Employer to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the Employer, if so required by the Employer.

24. Disputes

24.1. If the Contractor believes that a decision taken by the Engineer was either outside the authority given to the Engineer by the Contract or that the decision was wrongly taken, the decision shall be referred to the Dispute Review Expert within 14 days of the notification of the Engineer's decision.

25. Procedure for Disputes

25.1. The Dispute Review Expert shall give a decision in writing within 28 days of receipt of a notification of a dispute.

25.2. Whatever decision is reached by the Dispute Review Expert. Either party may give notice to the other to refer a decision of the Dispute Review Expert to a Dispute Redressal Committee within 28 days of the Dispute Review Expert's written decision. If neither party refers the dispute to the Dispute Redressal committee within the next 28 days, the Dispute Review Expert's decision will be final and binding. The Dispute Redressal Committee shall consist of Secretaries of Govt. of Odisha (or their representatives) from departments of Works, Water Resources and Home. Performance under the Contract shall continue during such proceedings and payment due to the Contractor by the Engineer shall not be withheld, unless they are the subject matter of such proceedings.

25.3. If unsatisfied with decisions of the Dispute redressal Committee, either party can move a Court under jurisdiction of the High Court of Orissa.

26 Replacement of Dispute Review Expert.

26.1 Deleted.

B.TIME CONTROL

27. Programme

27.1 Within the time stated in the Contract Data the Contractor shall submit to the Engineer for approval a Programme showing the general methods, arrangements, order and timing for all the activities in the Works along with monthly cash flow forecast.

27.2 An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect 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 Engineer, for approval, an updated Programme at intervals no longer than the period stated in the Contract Data. If the Contractor does not submit an updated Programme within this period, the Engineer 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 date on which the overdue programme has been submitted.

27.4 The Engineer's approval of the Programme shall not alter the Contractor's obligations. The Contractor may revise the Programme and submit it to the Engineer again at any time. A revised Programme is to show the effect of Variations and Compensation Events.

28 Extension of the Intended Completion Date

28.1 The Engineer shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the intended Completion Date without the Contractor taking steps to accelerate the remaining work and which would cause the Contractor to incur additional cost.

28.2. The Engineer shall decide whether and by how much to extend the Intended Completion Date within 35 days of the Contractor asking the Engineer 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 dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.

28.3. The Engineer shall within 14 days of receiving full justification from the contractor for extension of Intended Completion Date refer to the Employer his decision. The Employer shall within a reasonable time communicate to the Engineer the acceptance or otherwise of the Engineer's decision. If the Employer fails to give his acceptance, the Engineer shall not grant the extension and the contractor may refer the matter to the Dispute Review Expert under Clause 24.1.

29. Deleted

30. Delays Ordered by the Engineer

30.1. The Engineer may instruct the Contractor to delay the start or progress of any activity within the Works.

31. Management Meetings

31.1. Either the Engineer 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 Engineer 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 Engineer either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

32. Early Warning

32.1. The Contractor is to warn the Engineer 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 Engineer may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate is to be provided by the Contractor as soon as reasonably possible.

32.2. The Contractor shall cooperate with the Engineer 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 Engineer.

C. QUALITY CONTROL

33. Identifying Defects

33.1. The Engineer shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Engineer may instruct the Contractor to search for a Defect and to uncover and test any work that the Engineer considers may have a Defect. Views of the CE (DPI & Roads), Odisha or his representative shall be final and binding on both parties.

34. Tests

34.1. If the Engineer 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 Engineer 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 Engineer's notice.

36. Uncorrected Defects

36.1. If the Contractor has not corrected a Defect within the time specified in the Engineer's notice, the Engineer 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, supervision and Quality assurance works to be done by the Contractor. Cost of Design and its approval by Third party shall be deemed to be included in other items of BOQ. Insurance (stated under clause 13.1) may be incorporated as an item in the BOQ.

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. There shall be no change in rates for changes in quantities of different items of works.

38.2. Deleted.

38.3. Deleted.

39. Variations

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

40. Payments for Variations.

40.1. The Contractor shall provide the Engineer with a quotation (with breakdown of unit rates) for carrying out the Variation when requested to do so by the Engineer. The Engineer shall assess the quotation, which shall be given within seven days of the request or within any longer period stated by the Engineer and before the Variation is ordered.

40.2. If the work in the Variation corresponds with an item description in the Bill of Quantities and if, in the opinion of the Engineer, the quantity of work above the limit stated in Sub Clause 38.1 or the timing of its execution do not cause the cost per unit of quantity to change, the rate in the Bill of Quantities shall be used to calculate the value of the Variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the Variation does not correspond with items in the Bill of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of work.

40.3. If the Contractor's quotation is unreasonable, the Engineer may order the Variation and make a change to the Contract Price which shall be based on Engineer's own forecast of the effects of the Variation on the Contractor's costs. Views of the CE (DPI & Roads) shall be final and binding on both parties.

40.4. Deleted.

40.5. The Contractor shall not be entitled to additional payment for costs, which could have been avoided by giving early warning.

41. Cash Flow Forecasts ~

41.1. When the Programme is updated, the contractor is to provide the Engineer with an updated cash flow forecast.

42. Payment Certificates

42.1. The Contractor shall submit to the Engineer monthly statements of the estimated, value of the work completed less the cumulative amount certified previously.

42.2. The Engineer shall check the Contractor's monthly statement within a reasonable time and certify the amount to be paid to the Contractor after obtaining approval of the CE (DPI & Roads) or his representative and taking into account any credit or - debit for the month in question in respect of materials for the works in the relevant amounts and under conditions set forth in sub-clause 51.3 of the condition of Contract.

42.3. Deleted.

42.4. The value of work executed shall comprise the value of the 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 Engineer 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 Payments shall be adjusted for deductions for advance payments, retention, other recoveries in terms of the contract and taxes at source, as applicable under the law. The Employer shall pay the Contractor the amounts certified by the Engineer based on final valuation by the CE (DPI & Roads) or his representative.

43.2. **Deleted.**

43.3. 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 are Compensation Events unless they are caused by the Contractor:

- (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) **Deleted.**
- (d) **Deleted.**
- (e) The Engineer does not approve of a subcontract to be let, within a reasonable time.
- (f) **Deleted.**
- (g) The Engineer gives an instruction for dealing with additional work required for safety or other reasons.
- (h) **Deleted.**
- (i) **Deleted.**
- (j) The effect on the Contractor of any of the Employer's Risks.
- (k) The Engineer unreasonably delays issuing a Certificate of Completion.
- (l) Other Compensation Events listed in the Contract Data or mentioned in the Contract.

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 with price adjustment (as per clause 47) and/or the Intended Completion Date is extended. The Engineer shall decide whether and by how much the Intended Completion Date shall be extended.

44.3. **Deleted.**

44.4. The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having cooperated with the Engineer.

45. Tax

45.1. The rates quoted by the Contractor shall be deemed to be inclusive of the cess on labour, 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 source as per applicable law.

46. Currencies

46.1. All payments shall be made-in Indian Rupees.

47. Price Adjustment

47.1. Contract price shall be adjusted for increase or decrease in rates and price of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formula given in the contract data:

- (a) The price adjustment shall apply for the work done from the start date given in the contract data up to end of the initial intended completion date or extensions granted by the Engineer and shall not apply to the work carried out beyond the stipulated time for reasons attributable to the contractor.
- (b) The price adjustment shall be determined during each month from the formula given in the contract data.
- (c) Following expressions and meanings are assigned to the work done during each month:

R = Total value of work done during the month. It would include the amount of secured advance granted, if any, during the month, less the amount of secured advance recovered, if any during the month. It will exclude value for works executed under variations for which price adjustment will be worked separately based on the terms mutually agreed.

47.2. 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 amounts to cover the contingency of such other rise or fall in costs.

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. On Completion of the whole of the Works half the total amount retained is repaid to the Contractor and half when the Defects Liability Period has passed and the Engineer has certified upto satisfaction of the CE(DPI & Roads) that all Defects notified by the Engineer to the Contractor before the end of this period have been corrected.

48.3. On completion of the whole works, the contractor may substitute retention money with an "on demand" Bank guarantee.

49. Liquidated Damages

49.1. Deleted.

49.2. **Deleted.**

49.3. **Deleted.**

49.4. **Deleted.**

50. Deleted.

51. Advance Payment

51.1. The Employer shall make advance payment (not to be paid in less than two installments except in special circumstances for which the reasons to be recorded in writing) to the Contractor of the amounts stated in the Contract Data by the date stated in the Contract Data, against provision by the Contractor of an Unconditional Bank Guarantee in a form and by a bank acceptable to the Employer in amounts and currencies equal to be at least 110% of the advance payment. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the Contractor. The mobilization advance would be deemed as interest bearing advance at a simple interest rate of 5%(five).

51.2. The Contractor is to use the advance payment only to pay for Equipment, Plant and Mobilization expenses required specifically for execution of the Works. The Contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the Engineer.

51.3- The advance payment shall be repaid by deducting proportionate amounts from payment otherwise due to the contractor, following the schedule of completed percentages of the works on a payment basis. No account shall be taken up of the advance payment or its repayment in assessing valuation of work done, variations, price adjustment, Compensations Events, or Liquidated Damages.

51.4 Secured Advance

The Engineer shall make advance payment in respect of materials intended for but not yet incorporated in the works in accordance with the conditions stipulated in the Contract Data.

52. Securities

52.1. The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in Indian Rupees. The Performance Security shall be valid until a date 28 days from the date of expiry of Defects Liability Period.

53. Deleted

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 periods 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. The Contractor shall request the Engineer to issue a Certificate of Completion of the Works and the Engineer will do so upon deciding that the Work is completed.

56. Taking Over

56.1. The Employer shall take over the Site and the Works within seven days of the Engineer issuing a certificate of Completion.

57. Final Account

57.1. The Contractor shall supply to the Engineer a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Engineer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within a reasonable time of receiving the Contractor's account if it is correct and complete. If it is not, the Engineer shall issue within a reasonable time a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Engineer shall decide on the amount payable to the Contractor and issue a payment certificate, within a reasonable time of receiving the Contractor's revised account.

58. Operating and Maintenance Manuals

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.

58.1. 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 Engineer's approval, the Engineer 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 more than 28 days without any justified reason when no stoppage of work is shown on the current Programme and the stoppage has not been authorized by the Engineer;
- (b) the Engineer instructs the Contractor to delay the progress of the Works and the instruction is not withdrawn within a reasonable time;
- (c) the Employer or the Contractor is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

- (d) a payment certified by the Engineer is not paid by the Employer to the Contractor within a reasonable time from the date of the Engineer's certificate;
- (e) the Engineer gives Notice that 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 Engineer;
- (f) the Contractor does not maintain a security which is required;
- (g) the Contractor delays the work abnormally due to reasons attributable to him without valid reasons.
- (h) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the 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 of a public official 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 Borrower, 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 Borrower 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 Engineer for a cause other than those listed under Sub Clause 59.2 above, the Engineer shall decide whether the breach is fundamental or not.

59.4. Notwithstanding the above, the Employer may terminate the Contract for convenience.

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 Engineer shall issue a certificate for the value of the work done less advance payments received up to 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. 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 Engineer shall issue a certificate for the value of the work done, the cost of balance material brought by the contractor and available at site, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and 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 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 any other event entirely outside the control of either the Employer or the Contractor like extremely unworkable condition arising at site due to repeated Maoist problems, the Engineer after taking approval of the CE (DPI & Roads) shall certify that the Contract has been frustrated. The Contractor shall make the Site safe 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.

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 Engineer, deliver to the Engineer a return in detail, in such form and at such intervals as the Engineer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Engineer 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 enactments and rules made there under, regulations, notifications and bye 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 the 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 the 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 Engineer/Employer shall have the right to deduct any money due to the Contractor including his amount of performance security. The Employer/Engineer

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 LABOUR 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, the rate of 15 days wages for every completed year of service. The 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 contributions by the employer plus workers @ 10% or 8.33%. The benefits payable under the Act are:
 - (i) Pension or family pension on 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 women 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 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 labour.
- 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 employments.

- 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 Rs.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 lock-out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- k) Industrial Employment 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 Act provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get the same certified by the designated Authority.
- l) Trade Union Act 1926: - The Act lays down the procedure for registration of trade unions of workmen and employers. The Trade Unions registered under the Act have been given 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 Labour 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 an establishment to which this Act becomes

applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home upto 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 Act lays down the procedure for approval of plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous occurrences to designated authorities. It is applicable 'to premises employing 10 persons or more with aid of power or 20 or more persons without the aid of power engaged in manufacturing process.

ARBITRATION (GCC Clause 25.3)

-Deleted.

ADDENDUM TO SECTION 3: CONDITION OF CONTRACT

-Deleted-

SECTION 4

CONTRACT DATA

CONTRACT DATA

**Clause Reference
With respect
to section 3
[Cl. 1.1]**

1. The employer is:-

Name: **Managing Director, Orissa Construction Corporation Ltd.,**
Address: Unit – 8, Gopabandhunagar, Bhubaneswar – 751 012
The Engineer is :-
Name :- Senior Manager(Civil),
Address:- Office of the MD, OCC Ltd, Unit-8, Gopabandhunagar, Bhubaneswar.

2. The owner of the project is:-
Chief Engineer (DPI & Roads),
Address:- Unit- V, Nirman Soudh, Bhubaneswar-751 001,
Name of authorized representative:-
Superintending Engineer, Jeypore(R&B) Circle,Jeypore
and Executive Engineer, Malkangiri (R&B) Division, Malkangiri.

3. The Dispute Review Expert appointed for the contract is:- [Cl.1.1]

Name:- Engineer-in-Chief(Civil),
Address: Unit-V, Nirman Soudh, Bhubaneswar-751001.

4. The Defects Liability Period is **one year** from the date of completion. [Cl.1.1&35]

5. The Start Date shall be **within 30 (thirty)** days from the date of issue of the Notice to proceed with the work. [Cl. 1.1]

6. The Intended Completion Date for the whole of the Works is **36 months from the start date.** [Cl. 1.1,17&28]

<u>Physical works to be completed</u>	<u>Period from the start date</u>	
Milestone 1 i.e, 1/8 th of the value of entire contract	0 to 9 months	
Milestone 2 i.e, 3/8 th of the value of entire contract	9 to 18months	
Milestone 3 i.e, 3/4 th of the value of entire contract	18 to 27 months	[Cl. 2.2 & 49.1]
Milestone 4 i.e, completion of value of entire contract work	27 to 36 months	

7. The Site is located at: **Near Janbai in Malkangiri District on Chitrakonda-Janbai-Papermetla road (MDR-105).** [Cl. 1.1]

8. The name of the Contract is : [Cl. 1.1]

"Design, construction, supervision, and Quality Assurance works for **construction of high level bridge over river Gurupriya near Janbai on Chitrakonda-Janbai-Papermetla road (MDR-105) in Malkangiri District of Odisha.**"

9. The works consist of details as specified in bid document.
The works shall, inter-alia, include the following, as specified or as required under the contract.

(A) **Bridge works:**

Collection of additional site data as per requirement and designing the Bridge, obtaining approval of third party (like IIT) for the same, Site clearance ;setting out, provision of foundation, piers abutments and bearings; superstructure; wearing coat, hand railings ,expansion joints, approach slabs, drainage spouts/down take pipes, arrangements for fixing light posts, water mains ,utilities etc; provision of suitably designed protective works; providing wing/return walls; provision of road markings, road signs etc;;all aspects of quality assurance ;clearing the site and handing over the works on completion; rectification of the defects during the Defects Liability Period and submission of "As –built" drawings and other related documents ;and other items of work as may be required to be carried out for completing the works in accordance with the provisions of the contract and to ensure safety (All as per design by contractor).

(B) **Road Works :**

Site clearance; setting–out and layout for construction of approach road to Bridge; supplying and placing of drainage channels, flumes, guard posts and guard other related items; construction of cross drainage works in approaches and other related works; road markings, road signs and kilometer/hectometer stones; protective works for roads/bridges; all aspects of quality assurance of various components of works; rectification of the defects in the completed works during the Defects Liability Period; submission of "As-built" drawings and any other related documents ;and other item of work as may be required to be carried out for completing the works in accordance with provisions of the contract to ensure safety (All as per design by contractor).

(C) **Supervision of works:**

As per MOR&TH specifications for checking of technical aspects of all works taken up for execution on day to day basis by an Independent team of Engineers (3rd party) over and above the technical and support staff of the Contractor and maintaining records on cross checks conducted at site upto satisfaction of the Employer/Engineer and the Chief Engineer(DPI & Roads) or his representative.

(D) **Quality Assurance:-**

Checking of Quality aspects as per MOR&TH specifications and maintaining records of tests conducted for the works (by an independent team of Engineers engaged for the purpose) upto satisfaction of Employer/Engineer and the CE(DPI & Roads) or his representative.

	Clause Reference with respect to Section – 3
10. The following documents also form part of the Contract: “Specification for Road and Bridge Works” (4th Revision) of MORT&H published by Indian Road Congress.	[Cl.2.3(9)]
11. The law which applies to the Contact is the law of Union of India	[Cl.3.1]
12. The language of the Contract documents is English.	[Cl.3.1]
13. Limit of subcontracting 10% of the Initial Contract Price.	[Cl.7.1]
14. No other contractor to work at the site.	[Cl.8]
15. The Schedule of Key Personnel As per Section I	[Cl. 9]
16. The minimum insurance cover for physical property, injury and death and the number of occurrences etc. shall be assessed by the contractor . After each occurrence, contractor will pay additional premium necessary to make insurance valid.	[Cl.13]
17. Data on soil investigation, Bed levels and water levels obtained from the CE(DPI & Roads) are supplied with the Bidding documents.	[Cl.14]
18. The Site Possession Dates shall be within Thirty days from Notice to Proceed to Work.	[Cl.21]
19. Deleted.	[Cl.25]
20. Appointing Authority for the Dispute Review Expert- Council, Indian Roads Congress, New Delhi.	[Cl.26]
21. The period for submission of the programme for approval of Engineer shall be 21 days from the issue of Letter of Acceptance.	[Cl.27.1]
22. The period between programme updates shall be 90 days.	[Cl. 27.3]
23. The amount to be withheld for late submission of an updated programme shall be 1 % of the balance contract value.	[Cl. 27.3]
24. Deleted.	
25. The currency of the contract is Indian Rupees	{Cl.46}

26. The formula (e) for adjustment of prices are:

[Cl.47)

R= Value of work as defined in Clause 47.1 of Conditions of Contract.

Adjustment for labour component

(i) Price adjustment for increase or decrease in the cost due to labour shall be paid in accordance with the following formula:

$$V_L = 0.85 \times P_i / 100 \times R \times (L_i - L_o) / L_o$$

V_L = Increase or decrease in the cost of work during the month under consideration due to changes in rates for local labour.

L_o = The consumer price index for industrial workers for the State on 28 days preceding the date of opening of Bids as published by Labour Bureau, Ministry of Labour, Government of India.

L_i = The consumer price index for industrial workers for the State for the month under consideration as published by Labour Bureau, Ministry of Labour, Government of India.

P_i = Percentage of labour component of the work.

Adjustment for cement component

(ii) Price adjustment for increase or decrease in the cost of cement procured by the contractor shall be paid in accordance with the following formula.

$$V_c = 0.85 \times P_c / 100 \times R \times (C_i - C_o) / C_o$$

V_c = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for cement

C_o = The all India average wholesale price index for cement on 28 days preceding the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi

C_i = The all India average wholesale price index for cement for the month under consideration as published by Ministry of Industrial Development, Government of India, New Delhi

P_c = Percentage of cement component of the work

Adjustment for steel component

(iii) Price adjustment for increase or decrease in the cost of steel procured by the Contractor shall be paid in accordance with the following formula:

$$V_s = 0.85 \times P_s / 100 \times R \times (S_i - S_o) / S_o$$

V_s = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for steel

S_o = The all India wholesale price index for steel (Bars and Rods) on 28 days preceding the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi

S_i = The all India average wholesale price index for steel (Bars and Rods) for the month under consideration as published by Ministry of Industrial Development, New Delhi

P_s = Percentage of steel component of the work

Note : For the application of this clause, index of Bars and Rods has been chosen to represent steel group.

Adjustment of Bitumen component

(iv) Price adjustment for increase or decrease in the cost of bitumen shall be paid in accordance with the following formula:

$$V_{b=} 0.85 \times P_b / 100 \times R \times (B_i - B_o) / B_o$$

$V_{b=}$ Increase or decrease in the cost of work during the month under consideration due to changes in the rate for bitumen (Applicable only when Bitumen work done during a month).

$B_o=$ The official retail price of bitumen at the IOC depot at nearest center on the day 28 days prior to date of opening of Bids.

$B_i=$ The official retail price of bitumen at IOC depot at nearest center for the 15th day of the month under consideration.

$P_b=$ Percentage of bitumen component of the work.

Adjustment of POL (fuel and lubricant) component

(v) Price adjustment for increase or decrease in cost POL (fuel and lubricant) shall be paid in accordance with the following formula:

$$V_{f=} 0.85 \times P_f / 100 \times R \times (F_i - F_o) / F_o$$

$V_{f=}$ Increase or decrease in the cost of work during the month under consideration due to changes in rates for fuel and lubricants.

$F_o=$ The official retail price of High Speed Diesel (HSD) at the existing consumer pumps of IOC at nearest center on the day 28 days prior to the date of opening of Bids.

$F_i=$ The official retail price of HSD at the existing consumer pumps of IOC at nearest center for the 15th day of the month under consideration.

$P_f=$ Percentage of fuel and lubricants component of the work.

Note : For the application of this clause, the price of High Speed Diesel oil has been chosen to represent fuel and lubricants group.

Adjustment for Plant and Machinery Spares component

(vi) Price adjustment for increase or decrease in the cost of plant and machinery spares procured by the Contractor shall be paid in accordance with the following formula:

$$V_{p=} 0.85 \times P_p / 100 \times R \times (P_i - P_o) / P_o$$

V_p = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for plant and machinery spares

P_o = The all India average wholesale price index for heavy machinery and parts for the quarter preceding the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi

P_i = The all India average wholesale price index for heavy machinery and parts for the month under consideration as published by Ministry of Industrial Development, Govt. of India, New Delhi

P_p = Percentage of plant and machinery spares component of the work

Note : For the application of this clause, index of Heavy Machinery and Parts has been chosen to represent the Plant and Machinery Spares group.

Adjustment of other materials component

(vii) Price adjustment for increase or decrease in cost of local materials other than cement, steel, bitumen and POL procured by the contractor shall be paid in accordance with the following formula:

$$V_m = 0.85 \times P_m / 100 \times R \times (M_i - M_o) / M_o$$

V_m = Increase or decrease in the cost of work during the month under consideration due to changes in rates for local materials other than cement, steel, bitumen and POL.

M_o = The all India wholesale price index (all commodities) on 28 days preceding the date of opening of Bids, as published by the Ministry of Industrial Development, Government of India, New Delhi.

M_i = The all India average wholesale price index (all commodities) for the month under consideration as published by Ministry of Industrial Development, Government of India, New Delhi.

P_m = Percentage of local material component (other than cement, steel, bitumen and POL) of the work.

The following percentages will govern the price adjustment for the entire contract:

1.	Labour – P_l	25%
2.	Cement – P_c	5%
3.	Steel – P_s	5%
4.	Bitumen – P_b	10%
5.	POL – P_f	5%
6.	Plant & machinery Spares – P_p	5%
7.	Other materials – P_m	45%
	Total	100 %

27. The proportion of payments retained (retention money) shall be 2% from each bill. [Cl. 48]

28 **Deleted.**

29 **Deleted.**

30 **Deleted.**

31 **Deleted.**

32 The amounts of the advance payment are: [Cl.51 & 52]

Nature of Advance	Amount (Rs.)	Conditions to be fulfilled.
i Mobilization	10% of the Contract Price.	On submission of un-conditional Bank Guarantee (to be drawn before the end of 20% of the contract period). The contractor may furnish four bank guarantees of 2.75% each valid for full period.
ii. Equipment	90% for new and 50% of depreciated value for old equipment. Total amount will be subject to a maximum of 5% of the Contract Price.	After equipment is brought to site (provided the Engineer is satisfied that the equipment is required for performance of he contract) and on submission of unconditional Bank

Guarantee for amount of advance.

- iii. Secured advance for 75% of Invoice Value.
non-perishable materials
brought to site.
 - a) The materials are in accordance with the specification for works:
 - b) Such materials have been delivered to site and are properly stored and protected against damage or deterioration to the satisfaction of the Engineer. The contractor shall store the bulk material in measurable stacks.
 - c) The Contractor's records of the requirements, orders, receipt and use of materials are kept in form approved by the Engineer and such records shall be available for inspection by the Engineer.
 - d) The Contractor has submitted with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of the materials and providing evidence of ownership and payment thereof.
 - e) Ownership of such materials shall be deemed to vest in the

Employer for which the Contractor has submitted an Indemnity Bond in an acceptable format; and

f) The quantities of materials are not excessive and shall be used within a reasonable time and determined by the Engineer.

(The advance payment will be paid to the Contractor within a reasonable time after fulfillment of the above conditions)

33 Repayment of advance payment for mobilization and equipment: [Cl.51.3]

The advance loan shall be repaid with percentage deductions from the interim payments certified by the Engineer under the Contract. Deductions shall commence in the next Interim Payment Certificate following that in which the total of all such payments to the Contractor has reached not less than 20 percent of the Contract Price or 6(six) months from the date of payment of first installment of advance, whichever period concludes earlier, and shall be made at the rate of 20 percent of the amounts of all Interim Payment Certificates until such time as the loan has been repaid, always provided that the loan shall be completely repaid prior to the expiry of the original time for completion pursuant to Clauses 17 and 28.

34 Repayment of secured advance. [Cl.51.4]

The advance shall be repaid from each succeeding monthly payments to the extent materials (for which advance was previously paid pursuant to Clause 51.4 of G.C.C.) have been incorporated in to the works .

35 The Securities shall be for the following minimum amounts equivalent as a percentage of the Contract Price: [Cl.52]

Performance Security for 2 per cent of contract price.

The standard form of Performance Security acceptable to the Employer shall be an unconditional Bank Guarantee of the type as presented in Section 8 of the Bidding Documents.

36 The Schedule of Operating and Maintenance Manuals..... N/ A [Cl.58]

37 The date by which "as-built" drawings (in scale as directed) in 2 **sets** are required is within 28 **days** of issue of certificate of completion of whole or section of the work, as the case may be. [Cl.58]

38 The amount to be withheld for failing to supply "as built" drawings by [Cl.58]

the date required is **Rs.1.00 Lakhs.**

- 39 The following events shall also be fundamental breach of contract: [Cl.59.2]
"The Contractor has contravened Sub-clause 7.1 and Clause 9 of
GCC."
- 40 The percentage to apply to the value of the work not completed
representing the Employer's additional cost for completing the Works
shall be **10 per cent.**
- 41 **Deleted.**

SECTION 5
TECHNICAL SPECIFICATION

PROVISIONS CONTAINED IN RELEVANT
SECTIONS AND CLAUSES OF
SPECIFICATIONS FOR ROAD & BRIDGE
WORKS OF MINISTRY OF ROAD TRANSPORT
AND HIGHWAYS (4th REVISION)
SHALL BE FOLLOWED

SECTION-6
FORM OF BID

FORM OF BID

Description of the work: _____

—

BID
To

Address

1. We offer to execute the works described above and remedy any defects there in conformity with the conditions of the contract, specification drawings, bill of quantities and addenda.

2. We undertake, if our bid is accepted, to commence the works as soon as is reasonably possible after the receipt of the Engineer's notice to commence and to complete the whole of the work comprised in the contract within the time stated in the document.

3. We agree to abide by this bid for the period of 120 days from the last date fixed ----- for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. Unless and until a formal agreement is prepared and executed this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

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

Dated this ----- Day of -----20.....

Signature ----- In the capacity of
duly authorised to sign bids for and on behalf of
.....

(In block capital or typed)

Address

Witness

Address

Occupation

SECTION- 7
BILL OF QUANTITIES

BILL OF QUANTITIES

PREAMBLE

1. The Bill of Quantities shall be read in conjunction with the Instruction to Bidders, General Conditions of contract, Technical specifications & Drawings (as per design by contractor).
2. The quantities to be given by the Bidder in the Bill of Quantities are estimated and provisional. The basis of payment will be the actual quantities of work carried out, as measured by the contractor and verified by the Engineer and valued at the rates and prices tendered in the priced Bill of quantities. BOQ should allow valuation of works at any stage.
3. The rates and prices tendered in the priced Bill of Quantities shall except in so far as it is otherwise, provided under the contract, include all constructional plant, labour, supervision, materials, erection maintenance, insurance, profit, taxes and duties together with all general risks, liabilities and obligations setout or implied in the contract.
4. The rates and prices shall be quoted entirely in Indian Currency.
5. A rate or price shall be entered against each item in the Bill of Quantities. The cost of Items against which the contractor has failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
6. The whole cost of complying with the provisions of the contract shall be included in the items provided in the priced Bill of Quantities , and where no items are provided , the cost shall be deemed to be distributed among the rates and prices entered for the related Items of the Work.
7. References to the relevant sections of the contract documentation shall be made before entering rates or prices against each item in the Bill of Quantities.
8. The method of measurement of completed work for payment shall be in accordance with the specification for Road and Bridge Works published by the Ministry of Surface Transport (edition).
9. Errors will be corrected by the Employer for any arithmetic errors pursuant to Clause 29 of the Instructions to Bidders.
10. **Deleted.**

BILL OF QUANTITIES

Sl. No	Description of Item (with brief specification and reference to book of specification)	Quantity	Unit	Rate		Amount
				In Figures	In Words	

Note:

1. Item for which no rate or price has been entered in will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the bill of quantities (Refer : ITB Clause 13.2 and GCC Clause 43.3).
2. Unit rates and prices shall be quoted by the bidder in Indian rupee [ITB Clause 14.1].
3. Where there is a discrepancy between the rate in figures and words, the rates in words will govern. [ITB Clause 27.1(a)].
4. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern [ITB Clause 27.1(b)]

SECTION 8:
SECURITIES AND OTHER FORMS

BID SECURITY (BANK GUARANTEE)

WHEREAS, _____ [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated _____ [date] for the construction of _____ [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We _____ [Name of Bank] of _____ [name of country] having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ [name of Employer] (hereinafter called "the Employer") in the sum of _____ * for which payment well and truly to be made to the said Employer the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20.

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;

OR

- (2) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity:
 - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Bidders; or
 - (c) does not accept the correction of the Bid Price pursuant to Clause 27

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date "....." ,i.e 165 days after the deadline for submission of Bids as such dead-line is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE _____

SIGNATURE _____

WITNESS _____

SEAL _____

[Signature, name and address]

- * The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 16.1 of the Instructions to Bidders.
- ** 45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.

PERFORMANCE BANK GUARANTEE

To

_____ [name of Employer]
_____ [address of Employer]

WHEREAS _____ [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute ___ [name of Contract and brief description of Works] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of _____ [amount of guarantee]* _____ (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 28 days from the date of expiry of the Defect Liability Period.

Signature and Seal of the guarantor _____
Name of Bank _____
Address _____
Date _____

* An amount shall be inserted by the Guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.

BANK GUARANTEE FOR ADVANCE PAYMENT

To

_____ [name of Employer]

_____ [address of Employer]

_____ [name of Contractor]

Gentlemen :

In accordance with the provisions of the Conditions of Contract, sub-clause 51.1 ("Advance Payment") of the above-mentioned Contract, _____ [name and address of Contractor] (hereinafter called "the Contractor") shall deposit with _____ [name of Employer] a bank guarantee to guarantee his proper _____ and faithful performance under the said Clause of the Contract in an amount of _____ [amount of Guarantee] * _____ [in words].

We, the _____ [bank of financial institution], as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to _____ [name of Employer] on his first demand without whatsoever right of obligation on our part and without his first claim to the Contractor, in the amount not exceeding _____ [amount of guarantee] * _____ [in words].

We further agree that no change or addition to or other modification of the terms of the Contractor or Works to be performed thereunder or of any of the Contract documents which may be made between _____ [name of Employer] and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until _____ [name of Employer] receives full repayment of the same amount from the Contractor.

Yours truly,

Signature and Seal : _____

Name of Bank / Financial Institution : _____

Address: _____

Date: _____

* An amount shall be inserted by the Bank or Financial Institution representing the amount of the Advance Payment, and denominated in Indian Rupees.

INDENTURE FOR SECURED ADVANCES

FORM 31

(for use in cases in which the contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time)

This indenture made the _____ day of _____ 20____ BETWEEN _____ (hereinafter called the contractor which expression shall where the context so admits or implies be deemed to include his executors, administrators and assigns) or the one part and the Employer of the other part.

Whereas by an agreement dated _____ (hereinafter called the said agreement) the contractor has agreed.

AND WHEREAS the contractor has applied to the Employer that he may be allowed advanced on the security of materials absolutely belonging to him and brought by him to the site of the works the subject of the said agreement for use in the construction of such of the works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charges).

AND WHEREAS the Employer has agreed to advance to the Contractor the sum of Rupees _____ on the security of materials the quantities and other particulars of which are detailed in Accounts of Secured Advances attached to the Running Account bill for the said works signed by the Contractor on _____ and the Employer has reserved to himself the option of making any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

Now **THIS INDENTURE WITNESSETH** that in pursuance of the said agreement and in consideration of the sum of Rupees on or before the execution of these presents paid to the Contractor by the Employer (the receipt where of the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as a for said the Contractor doth hereby covenant and agree with the President and declare as follows ;

- (1) That the said sum of Rupeesso advanced by the Employer to the Contractor as aforesaid and all or any further sum of sums advanced as aforesaid shall be employed by the Contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

- (2) That the materials details in the said Account of Secured Advances which have been offered to and accepted by the Employer as security are absolutely the Contractor's own propriety and free from encumbrances of any kind and the contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the Contractor indemnified the Employer against all claims to any materials in respect of which an advance has be made to him as aforesaid.
- (3) That the materials detailed in the said account of Secured Advances and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Engineer.
- (4) That the Contractor shall make at his own cost all necessary and adequate arrangements for the proper watch, safe custody and protection against all risks of the said materials and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and on his own responsibility and shall at all times be open to inspection by the Engineer or any officer authorized by him. In the event of the said materials or any part thereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof the Contractor will forthwith replace the same with other materials of like quality or repair and make good the same required by the Engineer.
- (5) That the said materials shall not be any account be removed from the site of the said works except with the written permission of the Engineer or an officer authorized by him on that behalf.
- (6) That the advances shall be repayable in full when or before the Contractor receives payment from the Employer of the price payable to him for the said works under the terms and provisions of the said agreement. Provided that if any intermediate payments are made to the Contractor on account of work done than on the occasion of each such payment the Employer will be at liberty to make a recovery from the Contractor's bill for such payment by deducting there from the value of the said materials than actually used in the construction and in respect of which recovery has not been made previously, the value for this purpose being determined in respect of each description of materials at the rates at which the amounts of the advances made under these presents were calculated.
- (7) That if the Contractor shall at any time make any default in the performance or observance in any respect of any of the terms and provisions of the said agreement or of these presents the total

amount of the advance or advances that may still be owing of the Employer shall immediately on the happening of such default be re-payable by the Contractor to be the Employer together with interest thereon at twelve per cent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Employer in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default of the Contractor and the Contractor hereby covenants and agrees with the Employer to reply and pay the same respectively to him accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Employer of the said sum of Rupees and any further sum of sums advanced as aforesaid and all costs, charges, damages and expenses payable under these presents PROVIDED ALWAYS and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the power contained therein if and whenever the covenant for payment and repayment here-in-before contained shall become enforceable and the money owing shall not be paid in accordance there with the Employer may at any time thereafter adopt all or any of the following courses as he may deem best :

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the contractor in accordance with the provisions in that behalf contained in the said agreement debiting the contractor with the actual cost of effecting such completion and the amount due to the contractor with the value of work done as if he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the contractor, he is to pay same to the Employer on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable or payable to the Employer under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except in the event of such default on the part of the contractor as aforesaid interest on the said advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been here-in-before expressly provided for the same shall be referred to the Employer whose decision shall be final and the provision of the Indian Arbitration Act for the time being in force shall apply to any such reference.

Letter of Acceptance

(Letterhead paper of the Employer)

_____ [date]

To:

_____ [Name and address of the Contractor]

Dear Sirs,

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 Instructions to Bidders¹ is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security, in the form detailed in Para 34.1 of ITB for an amount of Rs.....within 21 days of the receipt of this letter of acceptance valid upto 28 days from the date of expiry of Defects Liability Period i.e. upto and sign the contract, failing which action as stated in Para 34.3 of ITB will be taken.

Yours faithfully,

Authorized Signature
Name and Title of Signatory
Name of Agency

1. Delete "corrected and" or "and modified" if only one of these actions applies. Delete as corrected and modified in accordance with the Instructions to Bidders" if corrections or modifications have not been effected.

Issue of Notice to proceed with the work
(letterhead of the Employer)

----- (date)

To _____ [Name and address of the
Contractor]

Dear Sirs:

Pursuant to your furnishing the requisite security as stipulated in ITB clause 34.1 and signing of the contract for the construction of _____

—

_____ at a Bid Price of
Rs..... .

You are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,

(Signature, name and title of signatory
authorized to sign on behalf of Employer)

Agreement Form

Agreement

This agreement, made the _____ day of ____ between _____
_____ (name and address of Employer) [hereinafter
called "the Employer"] and _____(name and address of contractor) hereinafter
called "the Contractor" of the other part.

Whereas the Employer is desirous that the Contractor execute _____
_____ (name and identification number of Contract) (hereinafter called
"the Works") and the Employer has accepted the Bid by the contractor for the execution & completion of
such Works and the remedying of any defects therein , at a cost of Rs _____

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement viz.
 - i) Letter of Acceptance
 - ii) Notice to proceed with the works;
 - iii) Contractor's Bid
 - iv) Condition of Contract: General and Special
 - v) Contract Data
 - vi) Additional condition
 - vii) Drawings
 - viii) Bill of Quantities and
 - ix) Any other documents listed in the Contract Data as forming part of the Contract.

In witnessed whereof the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____
was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said _____

in the presence of:

Binding Signature of Employer _ _____

Binding Signature of Contractor. _____

UNDERTAKING

I the undersigned do here by undertake that our firm M/s.....

Agree to abide by this bid for a perioddays for the date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the expiration of that period.

(Signed by an authorized officer of the Firm)

Title of Officer

Name of the firm

DATE

SECTION-9

DRAWINGS

Following drawings and information are provided to the bidder along with the bid documents.

1. Copy of soil investigation report (one booklet).
2. Drawing on bed levels at bridge site along L.S. and C.S.
3. Information on water level in the reservoir (one sheet).

SECTION-10

DOCUMENTS TO BE FURNISHED BY BIDDER