



Regional Office - Sri Vijaya Puram

**National Highways & Infrastructure Development Corporation Ltd.
(A Government of India Undertaking)**

**NATIONAL COMPETITIVE BIDDING
(THROUGH E-TENDERING MODE)**

Name of the Work: Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.

[Contract Package No.: NHIDCL/RO/A&N/Pkg-IIIB/Electrical Shifting/FY 2024-25/06]

BID DOCUMENT

VOLUME-I

February, 2025

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(SECTION-I)
NOTICE INVITING TENDER
(E-TENDERING MODE ONLY)

Regional Office - Shri Vijaya Puram

National Highways & Infrastructure Development Corporation Limited

**Notice Inviting e-Tender
(National Competitive bidding through e-Tendering mode only)**

NHIDCL/RO/A&N/Package-IIIB/US/FY 2024-25/06

Date: 01.03.2025

1. National Highways and Infrastructure Development Corporation Ltd. (hereinafter called “the Employer”) invites sealed bids in single stage two cover system i.e., the Technical and Financial Bids on percentage basis for the following works from the experienced Contractors/firms/organizations excluding those firms who have been declared as non-performing by MoRTH/NHAI/NHIDCL or the firms those are blacklisted/debarred for specified period by MoRTH/NHAI/NHIDCL: -

Sr. No.	Name of work/Contract Package	Length (km)	Estimated Civil Cost Put to Tender (Rs. In Lakhs) (excluding all taxes)	Bids Security	Time of Completion	Eligibility Criteria Average annual turnover for last 5 Years (Rs. In Lakhs)	Eligibility Criteria as Completed work of similar nature during last 5 Years (Rs. In Lakhs)
1	Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.	26 Km	928.13	2% of tender value (i.e, Rs.18,56,268/-	06 Month DLP 12 Months	928.13	One similar Completed work not less than the amount equal to 40% of the total value of contract (Rs. 371.25 Lakhs)

Cost of Bid RTGS/NEFT of Rs. 11,800.00 (Rs. 10,000.00 plus 18% GST on the Documents same) in the project account of Executive Director (Projects), : NHIDCL payable at Port Blair (Non-Refundable). (Project Account of ED (P) details as mentioned in RFP). Exemption to MSME registered firms is applicable on produce of documentary evidence.

2. Date of Publishing is from 01.03.2025.
3. The complete BID document can be viewed / downloaded from web portal www.eprocure.gov.in from 01.03.2025 to 10.03.2025 (up to 15:00 Hrs. IST).

4. Bidder must submit its Financial bid at <https://eprocure.gov.in> and Technical Bid at <https://eprocure.gov.in> on or before 10.03.2025 up to 15:00 Hrs. IST. Bids received online shall be opened on 10.03.2025. (at 15:00 Hrs. IST).
5. Bid documents can be seen at and downloaded from the website www.nhidcl.com and <https://eprocure.gov.in> in Bid documents contain qualifying criteria for bidder, specification, bill of quantities, conditions and other details.
6. The site for the work is available.
7. The original copy of payment proof of Bid security, hard copy of Power of Attorney etc. in original can be submitted at the time of signing of Agreement as per MoRTH circular no. RW/NH-37010/4/2010-EAP (Printing) Vol IV dated 30.04.2020.
8. The interested bidder can download the NIT / bidding document from the website <https://eprocure.gov.in> & www.nhidcl.com
9. To participate in bidding process, bidders have to get (DSC) “Digital Signature Certificate” as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidder can get above mentioned digital certificate from any approved vendors. The Bidder, who already possess valid (DSC) “Digital Signature Certificate” need not to procure new Digital Signature Certificate.
10. The bidders have to submit their bids online in electronic format with Digital Signature. The bid cannot be uploaded without Digital Signature. No proposal will be accepted in physical form.
11. Bids will be opened online as per time schedule mentioned at Sl. No. 20.
12. Before submission of online bids, bidder must ensure that scanned copy of all the necessary documents have been attached with bid.
13. The department will not be responsible for delay in online submission of bids whatsoever reasons may be.
14. All the required information for bid must be filled and submitted online.
15. Bidders should get ready with the scanned copies of cost of documents & Bid Security as specified in the tender documents. The original instruments in respect of cost of documents, Bid Security and relevant documents will be submitted to the Tenders Inviting Authority by Registered post/courier/by hand as per time schedule.
16. The details of cost of documents, Bid Security specified in the tender documents should be the same, as submitted online (Scanned copies) otherwise bid will not be accepted.
17. Bidders can contact the undersigned for any guidance for getting DSC or any other relevant details in respect of e-tendering process. Bidders should get ready with the scanned copies of cost of documents & Bid Security as specified in the tender

documents. The original instruments in respect of cost of documents, Bid Security and relevant documents will be submitted to the Tenders Inviting Authority by Registered post/courier/by hand as per time schedule specified.

18. The guidelines for submission of bid online can be downloaded from the website www.nhidcl.com & <https://eprocure.gov.in>.

19. The MSME registered firms may ask for exemption from Bid document cost, on produce of documentary evidence. No other prime criteria in experience, turnover, bid capacity, etc. are diluted/exempted for MSME firm in this tender.

20. Schedule of Bidding Process

The Company shall endeavor to adhere to the following schedule:

	Description	Period
1.	Date of issue of NIT	01.03.2025
2.	Date of issue of Sale of Tender Documents	01.03.2025
3.	Date of close of sale of Tender Documents (through online)	10.03.2025 (up to 15:00 Hrs.)
4.	Last Date of receipt of pre-bid queries	05.03.2025 (till 15:00 Hrs.)
5.	Date of Pre-Bid meeting	06.03.2025 (at 15:30 Hrs.)
6.	Date of uploading of reply to the pre-bid queries	07.03.2025
7.	Last Date of submission of Tender/ Bid (online & hard copy)	10.03.2025 (up to 17:00 Hrs.)
8.	Opening of Technical BIDs at venue	11.03.2025 (at 17:30 Hrs. IST)
9.	Date of Uploading of list of Technically Qualified Applicants	To be intimated later
10.	Date of Opening of Financial Bids of Qualified Applicants	To be intimated later
11.	Date of issue of letter of award (LOA)	To be intimated later
12.	Validity of Bid	120 Days
13.	Return of signed duplicate copy of LOA	To be intimated later
14.	Submission of Performance Security (PS) and Additional Performance Security (APS), if any; along with the confirmation.	Within 7 days of receipt of LOA.
15.	Signing of Agreement	Within 10 days of receipt of LOA.

21. Conditional bids would be rejected.

22. NHIDCL reserves the right to accept/reject any or all the bids without assigning any reasons thereof. Further, it is clearly mentioned that, the financial bid will be opened after obtaining the approval of competent Authority, otherwise tender will be annulled.

23. All circulars and Guidelines of the department shall be deemed part of this NIT/Agreement.

24. The following information is given for consideration by the prospective bidders:

The works shall be carried out as per site condition. The work may be required to be fully executed or partially executed as per site condition and direction of Engineer in charge and the project work will be foreclosed on fixing of appointed date of the upgradation work. Therefore, no claim whatsoever from any of the selected bidders on this account shall be entertained in this regard.

25. No Extension of Time shall be entertained in any circumstance.

26. Make in India- As per policy of Govt. of India to promote Make in India, the provisions vide order no. P-45021/2/2017-B. E-II dated 15.06.2017 on the subject “Public procurement (preference to Make in India)” shall be applicable to the extent possible.

27. The format of the performance BG will remain same as prescribed in the RFP. The e-Bank Guarantee shall be submitted. However, it is not possible to furnish the same in the form of e-Bank Guarantee, physical BG can be accepted as per MoRT&H circular no. NH-24028/14/2014-H(Vol-II) dated: 31.05.2023. For Further details, the bidders may visit the website of National E Governance Services Limited at <https://nesl.co.in/ebg/>. Also, the bidders may refer to the Office Order of NHIDCL displayed on the website <https://nhidcl.com/wp-content/uploads/2023/03/Notice-for-e-PBGTender-Fee-and-EMD.pdf> for ready reference. Entity ID of NHIDCL is AAECN7759E, which may be quoted for getting e-BG. For any further details, the bidder/contractors may visit the website of National E Governance Services limited at <https://nesl.co.in/e-bg/>. The following banks are providing E-BGs.

State Bank of India	Canara Bank	Indian Overseas bank
HDFC Bank	ICICI Bank	Axis Bank
Yes Bank	IDBI Bank	Indusind bank
South Indian Bank	Federal bank	-

28. Any corrigendum or information with regard to this NIT shall only be uploaded online on www.nhidcl.com & <https://eprocure.gov.in>.

29. NHIDCL reserves the right to accept/reject any or all the bids without assigning any reasons thereof.

Date: 01.03.2025

Executive Director (P)
National Highways & Infrastructure Development Corporation Limited
Regional Office - Sri Vijaya Puram, Oyster Building,
Ward No. 23, Near Airforce Station, Prothrapur,

Garacharma (PO), Sri Vijaya Puram -744105 (A&N Islands)
E-mail: edp.portblair@nhidcl.com
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(SECTION-II)
INSTRUCTIONS TO BIDDERS
& APPENDIX TO BID

Section II: Instructions to Bidders			
Table of Clauses			
Clause		Clause	
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1	Scope of Bid	19	Sealing and marking of Bids
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3	Eligible Bidders	21	Late Bids
4	Qualification of Bidders	22	Modification & withdrawal of Bids
5	One Bid per Bidder		E. Bid Opening & Evaluation
6	Cost of Bidding	23	Bid Opening
7	Site Visit	24	Process to be Confidential
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8	Content of Bidding Document	26	Examination of Bids and Determination of Responsive
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10	Amendment of Bidding Document	28	Evaluation and Comparison of Financial Bids
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12	Documents Comprising the Bid	30	Award Criteria
13	Bid Prices	31	Employer's Right to Accept any Bid and to reject any or all Bids
14	Currencies of Bid and Payment	32	Notification of Award and signing of agreement
15	Bid Validity	33	Performance of Security
16	Earnest Money/ Bid Security / Forfeiture/ Debarment	34	Advances
17	Alternative Proposals by Bidders	35	Corrupt or Fraudulent Practices
18	Format and Signing of Bid		

Section II

Instructions to Bidders (ITB)

A. General

1. Scope of Bid

1.1 The Employer (i.e. Managing Director, National Highways & Infrastructure Development Corporation Ltd.) invites bids for “as described in these documents and referred to as “the works”. The name and identification number of the works is provided in the Notice Inviting Tender.

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/tender, bid/tender, bidding/tendering, etc.) are synonymous.

2. Source of Funds

2.1 The expenditure on this project will be met by National Highways & Infrastructure Development Corporation Ltd (NHIDCL).

3 Eligible Bidders

3.1 This Invitation for Bids is open to all bidders meeting the qualification requirements prescribed in this document.

3.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices by the Central Government, the State Government or any public undertaking, autonomous body, authority by whatever name called under the Central or the State Government.

4 Qualification of the Bidder

4.1 [DELETED]

4.2 All bidders shall furnish the following information and documents with their bids in Section-III, Qualification Information.

a) Scanned copies of original documents defining the constitution or legal status, place of registration, and principal place of business; scanned copy of written power of attorney of the signatory of the Bid to commit the Bidder; (Pl. Refer clause 12.2 of ITB)

b) Scanned copy of total monetary value of civil engineering utility shifting/laying works performed for each of the last five years; (2019-20, 2020-2021, 2021-2022, 2023-24, 2024-25)

c) Scanned copy of experience certificate in works of a similar nature and size for each of the last five financial years (commencing from year 2019-20) with certificates from the concerned officer of the rank of Executive Engineer or equivalent;

d) Scanned copy of Undertaking of availability (either owned or leased or rented) of items of construction equipment named in the Appendix to ITB. [Clause 4.4 B(b) (i)]

e) Scanned copy of Undertaking of details of the technical personnel proposed to be employed for the Contract having the qualifications defined in Appendix to ITB. [Clause 4.4 B(b) (ii)]

f) Scanned copy of a certificate from Chartered Accountant as a proof of turnover for the last five years; **(mentioning the UDIN in the certificate).**

g) Scanned document in support of evidence access to line (s) of credit and availability of other financial resource facilities (10 % of Contract value), certified by bankers (not more than 3 months old).

h) Scanned undertaking that the bidder will be able to invest minimum cash up to 25 % of contract value of work, during implementation of work.

i) [DELETED]

j) Scanned copy of information regarding any litigation or arbitration during the last five years in which the Bidder is involved, the parties concerned, the disputed amount, and the present status; if it is observed that the bidder is under litigation on grounds breach of tender/ agreement conditions/ arbitration due to poor performance upon award of work by any authority, such bidders would not be eligible to participate in this current tender; As the tender is sought for urgent commencement & immediate deliveries for rectification upon commencement of work. If the bidder has not been involved in any such litigation in last five years, an undertaking to the effect is to be submitted.

k) [DELETED]

l) [DELETED]

4.3 BIDS FROM JOINT VENTURES, CONSORTIUMS, COMBINATION OR ANY SORT OF ARRANGEMENT BETWEEN TWO OR MORE THAN TWO ENTITIES ARE NOT ALLOWED.

4.4 A: To qualify for award of the contract, each bidder in its name should have the following; -

a) Achieved an average annual financial turnover (in all classes of civil engineering construction works only) equal to the amount indicated in NIT during last five years ending 31st March of the previous financial year, duly certified by Chartered Accountant.

Experience in successfully completing or substantially completing at least one **similar work** of at least 40 per cent of the value of proposed contract within the last five years. For evaluation of the aforesaid 40% value, no escalation factor shall be used to bring the value of such completed work at the level of current financial year i.e. 2024-25.

The works may have been executed by the Applicant as Prime Contractor or as a member of JV 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.

b) Substantially completed (not less than 90% of contract value), as a prime contractor similar works during last five years ending last day of month previous to the one in which bids are invited, at least one similar work with 40% of the value of contract (i.e. Rs. 371.25 Lakhs) as per the standards of MoRTH.

[The “similar work” shifting/laying of Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along the National Highways/State Highways]

(Following escalation factor shall be used to bring the value of such completed works at the level of current financial year i.e. 2024-25)

Year Before	Multiplying Factor
One	1.10
Two	1.21
Three	1.33
Four	1.46
Five	1.61

4.4 B:

a) Each bidder must upload the scanned copies of following documents along with the submission of online bidding:

- i. An affidavit on a Stamp Paper, duly attested from the Notary Public, that the information furnished with the bid documents is correct in all respects; and
- ii. Such other certificates as defined in Section- III.
- iii. Failure to submit the certificates/documents as specified above shall make the bid non-responsive.

b) Each bidder must demonstrate:

- i. Undertaking of evidence of availability (either owned or leased or rented) of the key equipment's for this work as stated in the Appendix to ITB.
- ii. Undertaking of availability of key personnel for this work with essential qualification & experience as stated in the Appendix to ITB.

c) [DELETED]

d) [DELETED]

4.4 C: [DELETED]

4.5 Contractors' experience and resources shall not be taken into account in determining the bidder's compliance with the qualifying criteria.

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

Assessed Available Bid capacity = $(A * N * 2 - B)$

Where,

A = Maximum value of civil engineering works executed in any one year during the last five years (escalation factor as specified in this section shall be used to bring

the maximum value of civil engineering works to the level of current financial year i.e., 2024-25) taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the works for which bid is invited.

B = Value (escalation factor as specified in this section shall be used to bring the value to the level of current financial year i.e., 2024-25) of existing commitments and on-going works to be completed during the next 01 months (period of completion of the works for which bid is invited)

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

- i. Made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements; and/or
- ii. Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc. or debarring from MoRTH/NHAI/NHIDCL/State PWD work etc.
- iii. Tampered the bid document in any manner.

5 One Bid per Bidder

5.1 Each Bidder shall submit only one Bid for a particular package. A Bidder who submits more than one Bid for the same package will cause 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 or liable for those costs.

7 Site Visit

7.1 The Bidder, at his own cost, responsibility and risk, is encouraged to visit, examine and familiarize himself with the Site of Works and its surroundings including source of earth, water, road aggregates etc. and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense. He may contact the Regional Office, Sri Vijaya Puram of NHIDCL in this regard.

7.2 The following information is given for consideration by the prospective bidders:

	State/UT	District	Chainage
1.	Andaman & Nicobar Islands	North and Middle Andaman	Km 155.000 to Km 181.000

Section II Instructions to Bidders (ITB)

B. Bidding Documents (On line)

8 Content of Bidding Documents

8.1 The set of bidding documents comprises the documents listed below and addenda (if any) issued in accordance with Clause 10:

Volume- I: -

1. Notice Inviting Tender
2. Instructions to Bidders & Appendix to Bid
3. Qualification Information
4. Forms Bank Guarantee, Agreement & LOA
5. Conditions of Contract & Contract Data
6. Scope of work
7. Technical Specifications
8. Implementation Manual & Maintenance Intervention Levels

Volume - II: -

8.2 Bill of Quantities

Bidder is required to quote a single percentage above/below the overall estimated cost. This percentage would be applicable for all the items of work in the contract for working out the rates for each item of work

8.3 DELETED

8.4 The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, specifications, bill of quantities, etc. 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 Clarifications on Bid Documents

9.1 A prospective Bidder requiring any clarification on the bid documents may notify the Employer in writing or by cable ("cable" includes facsimile) or through e-tender portal at the Employer's address indicated in the Notice Inviting Tender. The Employer will respond to any request for clarification received earlier than 10 days prior to the deadline for submission of bids. Copies of the Employer's response will be hosted on website or which are required in the opinion of the Employer including a description of the enquiry, but without identifying its source.

a. Pre-bid meeting

9.2.1 The bidder or his official representative is invited to attend pre-bid meeting will take place at the address, venue, time and date as indicated in appendix.

9.2.2 The purpose of the meeting will be to clarify issues and to answer question on any

matter that may be raised at that stage.

9.2.3 The bidder is requested to submit any questions in writing or by cable/email so as to reach the Employer not later than one week before the meeting.

9.2.4 Minutes of the meeting, including the text of the questions rose (without identifying the source of the enquiry) and the responses given will be transmitted without delay on website. Any modifications of the bid documents listed in Clause 8.1, which may become necessary as a result of the pre-bid meeting or which are required in the opinion of the Employer shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 10 and not through the minutes of the pre-bid meeting.

9.2.5 [DELETED]

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 hosted on NHIDCL e-tendering portal i.e. <https://eprocure.gov.in> and www.nhidcl.com. Bidders are advised to keep them self-updated of all the addendums issued on e-tendering portal by daily checking the e-tendering portal and, NHIDCL does not assume any responsibility in case the bidder fails to do so and does not take any action, if required, with respect any relevant addendum.

10.3 To give prospective bidders reasonable time to take an addendum into account in - preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids, in accordance with Clause 20.2.

Section II Instructions to Bidders (ITB)

C. Preparation of Bids

11 Language of Bid

11.1 All documents relating to the Bid shall be in English.

12 Documents Comprising the Bid

12.1 The e-bid submitted by the bidder shall be in two separate parts.

Part-I - This shall be named Technical Bid and shall comprise of information submitted in section-III.

Part-II - It shall be named Financial Bid and shall comprise of Priced bill of quantities.

Documents to be submitted in physical form must reach to **Executive Director (P) NHIDCL, Regional Office - Sri Vijaya Puram, Oyster Building, Ward No. 23, Near Airforce Station, Prothrapur, Garacharma (PO), Sri Vijaya Puram -744105 (A&N Islands)** at the time of signing of agreement.

12.2 Though, the scanned copies of following documents are required to be uploaded during submission of e-bid on the e-tendering portal, As per clause 12.1 above, however, following **original documents in physical form** shall be submitted in a sealed envelope at the time of signing of agreement duly addressed to the addressee given in the NIT duly super scribed "Name of Work, Bid due date and time". Name and address of the bidder should also be indicated on the envelope.

Technical Bid

- a) Power of Attorney of the signatory of the bidder to commit BID;
- b) Copy of online receipt towards payment of Bid Security/EMD of required amount;
- c) Copy of online receipt towards payment of cost of Bid document of required amount;
- d) Affidavit duly notarized and undertakings as per Section III;
- e) Annual financial turnover during last three years ending 31st March of the previous financial year duly certified by Chartered Accountant. (as per Format Annexure-B);
- f) Net worth certificate duly certified by Chartered Accountant. (as per Format Annexure-A);

Financial Bid

(g) To be submitted online on Gol e-tendering portal (<https://eprocure.gov.in/cppp>) on or before Schedule time given in Data Sheet.

12.2.2 The Bidder shall submit the following documents physically by date and time given in Appendix to ITB:

- (a) Original Power of Attorney of the signatory of the bidder to commit BID;
- (b) Copy of online receipt towards payment of Bid Security/EMD of required amount;

(c) Copy of online receipt towards payment of cost of Bid document of required amount;

(d) Original Affidavit duly notarized and undertakings as per Section III;

(e) Annual financial turnover during last three years ending 31st March of the previous financial year duly certified by Chartered Accountant. (As per Format Annexure-B);

(f) Net worth certificate duly certified by Chartered Accountant. (As per Format Annexure-A);

12.2.3 The documents listed at clause 12.2.2 shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification “BID for (Name of the Project)” and shall clearly indicate the name and address of the Bidder. In addition, the BID Due Date should be indicated on the right hand top corner of the envelope.

12.2.4 The envelope shall be addressed to the officer designated who’s Name and Address is given in the Bid document.

12.2.5 If the envelope is not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the BID submitted and consequent losses, if any, suffered by the Bidder.

12.2.6 BIDs submitted by fax, telex, telegram or e-mail shall not be entertained and shall be summarily rejected.

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

Section	Particulars
1.	Notice Inviting Tender
2.	Instruction to the bidders
3.	Conditions of Contract
4.	Contract Data
5.	Technical Specifications

13 Bid Prices

13.1 The Contract shall be for the whole Works, as described in Clause 1.1 based on the priced Bill of Quantities submitted by the Bidder.

13.2 The bidder shall quote bid prices on appropriate format enclosed as part of tender document on e-tender portal i.e. <https://eprocure.gov.in> The items for which no rate or price is entered by the Bidder will be required to be executed free of cost and shall be deemed covered under the other rates and prices in the Bill of Quantities quoted.

13.3 All duties, taxes excluding GST, royalties 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 shall be fixed for the duration of the Contract and shall not be subject to adjustment.

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 of **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.**

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, 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.

16 Earnest Money / Bid Security/ Forfeiture/ Debarment

16.1 The Bidder shall furnish, as part of the Bid, Earnest Money/Bid Security, in the amount as specified in the NIT. (Make online payment of bid security through RTGS/ NEFT must be in in the Project Account of **Executive Director (Projects), NHIDCL payable at Sri Vijaya Puram.**

Sl. No.	Particulars	Details
1	Name of Beneficiary	Executive Director (P) NHIDCL, Sri Vijaya Puram
2	Beneficiary Bank Account No.	99003210000019
3	Beneficiary Bank Branch	IFSC CNRB0019900
4	Beneficiary Bank Branch Name	CANARA BANK, PORT BLAIR-II BRANCH
5	Beneficiary Bank Address	Canara Bank, Port Blair-II Branch (19900) 19-TAGORE ROAD, MOHANPURA, PORT BLAIR, ANDAMAN & NICOBAR ISLANDS-744101.

16.2 [DELETED]

- A. [DELETED]
- B. [DELETED]

16.3 Any bid not accompanied by an acceptable bid security 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 or award of contract package, whichever is earlier.

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/ Earnest Money will be forfeited:

- i. if the Bidder withdraws the Bid after its submission during the period of Bid validity;
- ii. if the Bidder does not accept the correction of the bid price, pursuant to Clause 27; or
- iii. in the case of a successful Bidder, if the Bidder fails within the specified time limit to

- a) Sign the Agreement; and/or
- b) Furnish the required Performance Security.
- c) Submit the original documents as specified in Clause 12.2

16.7. [DELETED]

17 Alternative Proposals by Bidders

17.1 Bidder shall submit offers that fully comply with the requirement of the Bidding Documents. Conditional offer or alternate offer will not be considered further in the process of evaluation and the bid will be declared non-responsive.

18 Format and Signing of Bid

18.1 The Bidder shall submit e-bid comprising of the documents as described in Clause 12 of the ITB.

18.2 [DELETED]

18.3 [DELETED]

18.4 The documents to be submitted in the physical form along with the demand draft for fees/security shall be typed or written in ink and shall be signed by a person duly authorized to sign on behalf of the bidder. All the pages of the documents as mentioned here shall be signed by the person/persons signing the bid. Documents as mentioned here shall contain no overwriting, alterations or additions, except those to comply with instructions, issued by the employer or as necessary to correct errors made by the bidder, in which case such corrections shall be made by scoring out the cancelled portion, writing the correction and signing and dating it along with the stamp by the person or persons signing the Bid.

Section II

Instructions to Bidders (ITB)

D. Submission of Bids

19 Marking of Bids

- 19.1 The documents to be submitted in physical form as per clause 12.2 of ITB shall be submitted in a sealed Envelope super scribed as “Documents in Physical Form” at the top left corner.
- 19.2 DELETED
- 19.3 DELETED
- 19.4 DELETED
- 19.5 DELETED

20 Deadline for Submission of Bids

Complete e-Bid to be uploaded on NHIDCL e-tender portal before due date & time. The Envelope containing “Documents in Physical Form” must also be received by the Employer at the address **Executive Director (P), NHIDCL, Regional Office - Sri Vijaya Puram, Oyster Building, Ward No. 23, Near Airforce Station, Prothrapur, Garacharma (PO), Sri Vijaya Puram-744105 (A&N Islands)** at the time of signing of agreement. In the event of the specified date for the submission of documents in Physical form being declared a holiday for the Employer, the same will be received up to the specified time on the next working day.

20.1 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 Submission of Document in Physical Form:

- 21.1 DELETED

22 Modification and Withdrawal of Bids

22.1 Bidders may modify or withdraw their e-bids as directed on the e-tendering portal, before the Bid Due Date and time as prescribed in Clause 20.

22.2 Deleted

22.3 No bid may be modified after the deadline for online submission of bids.

22.4 Withdrawal or modification of a Bid between the deadline for submission of bids and the expiration of the original period of bid validity specified in Clause 15.1 above or as extended pursuant to Clause 15.2 shall result in the forfeiture of the Bid security pursuant to Clause 16.

22.5 Bidders may modify the prices of their bids before deadline of online submission of bid.

Section II

Instructions to Bidders (ITB)

E. Bid Opening and Evaluation

23 Bid Opening

Bid opening shall be carried out in two stages. Firstly, 'Technical Bid' of all the bids received (except those received late) shall be opened on the date and time mentioned in Notice Inviting Tender (NIT). 'Financial Bid' of those bidders whose technical bid has been determined to be substantially responsive shall be opened on a subsequent date through online process of e-tendering, which will be notified to such bidders.

23.1 The Employer will open the "Technical Bid" of all the bids received (except those received late), in the presence of the bidders/bidders' representatives who choose to attend at the time, date and place specified in the NIT. In the event of the specified date for the submission of bids being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day.

23.1.1 [DELETED]

23.1.2 [DELETED]

23.2 In all cases, the Bid Security Declaration and its validity shall be announced. Thereafter, the Employer at the opening as the Employer may consider appropriate, will announce the bidders' names and such other details.

23.3 The Employer will prepare minutes of the Bid opening, including the information disclosed to those present in accordance with Clause 23.1.

23.4

(i) Subject to confirmation of the bid security by the issuing Bank, the bids accompanied with valid bid security, bid document fee, Tender Processing fee will be taken up for evaluation with respect to the information furnished in Part I of the Qualification Information and other bid.

(ii) As soon as possible, the Evaluation Committee will finalize the list of responsive bidders whose financial bids are eligible for consideration. However, to assist in the examination, evaluation of technical bids, the Employer may at his discretion, ask any bidder for clarification of his bid, however, no additional documents in support of clarification will be entertained.

23.5 The Employer shall inform the bidders, whose technical bids are found responsive, of the date, time and place of opening of the financial bids. The bidders so informed, or their representative, may attend the meeting of opening of financial bids.

23.6 At the time of the opening of the 'Financial Bid', the names of the bidders whose bids were found responsive in accordance with clause 23.5 will be announced. The financial bids of only these bidders will be opened. The responsive bidders' names, the Bid prices, the total amount of each bid, pursuant to clause 22 and such other details as the Employer may consider appropriate will be announced by the Employer at the time of

bid opening. Any Bid price, which is not read out and recorded, will not be taken into account in Bid Evaluation.

23.7 The Employer shall prepare the minutes of the opening of the Financial Bids.

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 person not officially concerned with such process until the award to the successful Bidder has been announced. Any attempt 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 Bids and Contacting the Employer

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.

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.

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 Clauses 3 and 4 of ITB;
- b) the required documents in physical form submitted by the bidder as well as the documents uploaded by the bidder are in order; and
- c) Is substantially responsive to the requirements of the Bidding Documents. During the detailed evaluation of the "Financial Bids", the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications etc.

26.2 [DELETED]

26.3 [DELETED]

27 [DELETED]

28 Evaluation and Comparison of Financial Bids

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

28.2 [DELETED]

28.3 If the Bid of the successful Bidder is seriously unbalanced in relation to the Engineer's/Employer's estimate of the cost of work to be performed under the contract, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices

with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 33 be increased and an additional performance security of 05 (five) percent may be obtained at the expense of the successful Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

28.4 A bid, which contains several items in the Bill of Quantities which are unrealistically priced low and which cannot be substantiated satisfactorily by the bidder, may be rejected as non-responsive.

29 Price Preference

29.1. There will be no price preference to any bidder.

Section II Instructions to Bidders (ITB)

F. Award of Contract

30 Award Criteria

30.1 Subject to Clause 32, the Employer will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated Bid Price.

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

31.1 Notwithstanding Clause 30, 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.

32 Notification of Award and Signing of Agreement.

32.1 The bidder whose Bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the Part I *General Conditions of Contract* called the "Letter of Acceptance") will state the sum that the Employer will pay to 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").

32.2 The notification of award (LOA) will constitute the formation of the Contract, subject only to the furnishing of a performance security in accordance with the provisions of Clause 33.

32.3 The Agreement will incorporate all agreements between the Employer and the successful Bidder. It will be signed by the Employer and the successful Bidder after the performance security is furnished.

32.4 Upon furnishing by the successful Bidder of the Performance Security, the Employer will promptly notify the other Bidders that their Bids have been unsuccessful.

33 Performance Security

33.1 Within 10 (ten) days after receipt of the Letter of Acceptance, **the successful Bidder shall deliver to the Employer a Performance Security of 3% (three) percent of the Contract Price**, valid for the period of 28 days after the expiry of Defect Liability Period and additional security for unbalanced Bids in accordance with Clause 28.3 of ITB and sign the contract. The validity shall account for additional 3-month time to account for BG verification, signing of contract and start date.

33.2 The performance security shall be in the form of an e-Bank Guarantee in the name of the Employer, from a Bank.

33.3 Failure of the successful bidder to comply with the requirement of sub-clause 33.1 shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security and debarment for a period as specified in clause 16.7.

34 Advances - Deleted

35 Corrupt or Fraudulent Practices

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 NHIDCL 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.

The Employer requires the bidders/Contractors to strictly observe the laws against fraud and corruption enforced in India, namely, Prevention of Corruption Act, 1988.

fraud and corruption emerged in India, namely, Prevention of Corruption Act, 1988.

Appendix to ITB													
Instructions to Bidders Clause Reference													
(1.1)	The Employer is National Highways & Infrastructure Development Corporation Limited, 1 st & 2 nd Floor, Tower A, World Trade Centre, Nauroji Nagar, New Delhi-110029.												
(1.1)	Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.												
(4.4) B) (b) (i)	<table> <tr> <th>Name of the Equipment</th> <th>Quantity</th> </tr> <tr> <td>Tipper/Trucks</td> <td>2</td> </tr> <tr> <td>Hydraulic Excavator /Backhoe-loader</td> <td>1</td> </tr> <tr> <td>Auto Level/Dumpy Level</td> <td>1</td> </tr> <tr> <td>Hydra / Crane</td> <td>1</td> </tr> <tr> <td>Water Tanker</td> <td>1</td> </tr> </table>	Name of the Equipment	Quantity	Tipper/Trucks	2	Hydraulic Excavator /Backhoe-loader	1	Auto Level/Dumpy Level	1	Hydra / Crane	1	Water Tanker	1
	Name of the Equipment	Quantity											
	Tipper/Trucks	2											
	Hydraulic Excavator /Backhoe-loader	1											
	Auto Level/Dumpy Level	1											
	Hydra / Crane	1											
	Water Tanker	1											
Any other equipment required for carrying out work as per Ministry's specification.													
Note: The bidder must upload scanned copy of the documentary evidence in support of his owning/leased/ rented of the above equipment's. In case the bidder proposes to hire or take the above equipment on lease, he should, along with the lease/rent agreement, attach the proof of ownership of this equipment's with the company/ entity from which the equipment's are proposed to be hired on lease/rent.													
(4.4) (B) (b) (ii)	<p>The Number of Technical personnel, Qualifications and Experience will be as follows:</p> <p>The Technical Personnel are:</p>												

SL No.	Personnel	Qualification	Particular Experience (min. requirement)	No. of Persons
1.	Site Engineer	B.E (Electrical)+3 Years Exp. or Diploma + 5 Years Exp.	5 years on electrical works	2
2.	Quantity Engineer	B.E. Civil+ 3 Years Exp. or Dip. Civil+ 5 years Exp.	2 years on electrical work	1
		Note: The detailed signed and scanned CVs of the Key Technical Personnel at S. No. 1 signed by the key personnel himself, must be uploaded along with the bid. The name and educational qualification of other personnel should be given. Noncompliance of the above or non-furnishing of the CV as above.		
(4.4) B) (b) (i)		i. One similar completed work**costing not less than amount equals to Rs. 928.13 Lakhs <u>OR</u> ii. Two similar completed works** costing not less than amount equals to Rs. 464.06 Lakhs <u>OR</u> iii. Three similar completed works** costing not less than amount equals to Rs. 232.03 Lakhs. (**<u>The “similar work”: means</u> Shifting of 33 kV and 11 kV electrical utilities)		
		Note: The bidder must upload scanned copy of the documentary evidence in support of his owning/leased/ rented of the above equipment’s. In case the bidder proposes to hire or take the above equipment on lease, he should, along with the lease/rent agreement, attach the proof of ownership of this equipment’s with the company/ entity from which the equipment’s are proposed to be hired on lease/ rent.		

SECTION-III
QUALIFICATION INFORMATION
(To be filled by Bidder)

SECTION-III

QUALIFICATION INFORMATION

The information to be filled in by the Bidder in this section & document submitted in physical form will be used for the 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

1.1

- a) Year of Constitution
- b) legal status of Bidder (Proprietorship/Partnership or Pvt. Ltd. firm)

[Upload scanned copy of original]

- c) Place of registration:

- d) Principal place of business:

1.2 Power of attorney of signatory of Bid *[Upload scanned copy & also supply Original copy in envelop of physical form]*

1.3 Total value of electrical Engineering construction work performed in the last Five years (in Rs. _____ Lakhs) refer ITB Clause 4.4 A (a)
(Upload scanned copies of certificate from Chartered Accountant as per Cl. 4.2 (f))

2024-2025-----

2023-2024-----

2022-2023-----

2021-2022-----

2020-2021-----

Total -----

Average per year-----

1.4 (a) Work performed as prime contractor; work performed in the past as a nominated sub- contractor provided further that all other qualification criteria are satisfied (in the same name) of a similar nature during the last five years as per ITB Clause 4.4A(b).

Project Name	Name of the Employer *	Description of work	Contract No.	Value of Contract (Rs. Crore)	Date of issue of work order	Stipulated period completion	Actual date of completion	Remarks explaining reasons for delay & work
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*** Upload certificate(s) from the Employer (to be given by an officer at the rank of Executive Engineer or equivalent as per Cl. 4.2 (b) & 4.3 (c))**

NOTE: In case of nominated sub-contractor - a certificate from the Executive Engineer or equivalent of the Prime Employer should be obtained from whom an approval for subcontractor has been obtained.

1.4 (b) Information on Bid Capacity (works for which bids have been submitted and accepted and works which are yet to be completed) as on the date 7 days before the last date for bid submission (as per Cl 4.6 of the ITB).

(i) Existing commitments and on-going works (B)

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. Cr)	Escalation factor	Anticipated date of completion factor	Escalated value of remaining work during completion on period of work of which bids are invited
1	2	3	4	5	6	7	8	9	10

* Upload certificate (s) from the Engineer(s)-in-Charge of the rank of Executive Engineer or equivalent.

(ii) Details of works for which bid submitted and accepted (i.e. where contract signing is pending)

Description of works	Place & State	Name & Address of Employer	Date of issue of Letter of Acceptance (LOA) *	Value Given in LOA	Stipulated period for completion	Value of Work During Completion period of work for which bids are invited
1	2	3	4	5	6	7

* Upload copy of LOA

(iii) **Bid Capacity** (Bidder shall calculate, mention his bid capacity and enclose the supporting calculation)

A = Rs.lakh (enclose the details)
N =years
B = Rs.lakh (enclose the details)

Assessed available bid capacity = $A \times N \times 2 - B$
= Rs. Lakhs

1.4 Undertaking of availability of Key Equipment essential for carrying out the Works [Ref. Clause 4.4(B)(b) (i)]. The Bidder should list all the information requested below.

Item of Equipment	Requirement	Availability Proposals			Page no. of the proof attached
		Owned/Leased/rented	Nos./Capacity	Age/Condition	

Note: The bidder shall submit an undertaking as per Performa enclosed in the bid document.

1.5 Undertaking of availability Key Personnel required for administration and execution of the Contract [Ref. Clause 4.4 (B) (b) (ii)] and the bidder must provide information regarding their plan for the shifting/laying of utilities.

(Refer also to Sub Clause 9.1 of the Conditions of Contract).

Sl. No.	Position	Name	Qualification	Total Professional Experience (Years)	Experience in the proposed position (Years)
1.					
2.					
3.					

Note: The bidder shall submit an undertaking as per Performa enclosed in the bid document.

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

Other Party	Employer	Cause of Dispute	Amount Involved	Remarks showing Present Status

- The bidder shall submit an undertaking as per Cl. No. 4.2 (j) of the bid document and a Performa enclosed in bid documents.

2. Bidders should upload the scanned copy of the following affidavits/ undertakings as per formats enclosed hereinafter & also send original copy of Affidavit/Undertakings at the time of signing of Agreement:

- Affidavit (it should be on stamp paper attested by Notary Public)
- Undertaking regarding minimum investment of cash towards working capital.
- Undertaking that the Bids shall remain valid for the period specified in Clause 15.1.
- Undertaking of availability of Key Equipment essential for carrying out the Works.
- Undertaking of availability Key Personnel required for administration and execution of the Contract.
- Undertaking of information on litigation history.
- Bid Security Declaration.

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

(Clause 4.2(g) 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 **“Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis”**, 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

(On Non-Judicial Stamp Paper, duly Notarized)

AFFIDAVIT

1. I, the undersigned, do hereby certify that all the statements made in the enclosed attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s _____ has abandoned any work on MoRTH/NHAI/PWD/NHIDCL 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 MoRTH/NHAI/PWD/NHIDCL to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the MoRTH/NHAI/PWD/NHIDCL and within the prescribed time.

(Signed by an Authorized Representative of the Firm)

Name of the Representative

Name of Firm

DATE

(On Non-Judicial Stamp Paper, duly Notarized)

UNDERTAKING

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

(Signed by an Authorized Representative of the Firm)

Name of the Representative

Name of Firm

DATE

(On Non-Judicial Stamp Paper, duly Notarized)

UNDERTAKING

I, the undersigned do hereby undertake that our firm M/s. _____
_____ agree to abide by this bid for a period of _____ days after 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 Representative of the Firm)

Name of the Representative

Name of Firm

DATE

(On Non-Judicial Stamp Paper, duly Notarized)

[Ref. clause 4.4 B (b) (i)]

Undertaking

I, the undersigned do hereby undertake that our firm M/s..... agree to provide and will deploy required equipment as mentioned in the Appendix to ITB of the work **“Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis”**. If anything, contrary to the details as submitted is found at any stage NHIDCL would be at liberty to debar/blacklist my firm for an appropriate period as decided by NHIDCL.

(Signed by an Authorized Representative of the Firm)

Name of the Representative

Name of Firm
(Seal of the company)

Date

(On Non-Judicial Stamp Paper, duly Notarized)

[Ref. clause 4.4 B (b) (ii)]

Undertaking

I, the undersigned do hereby undertake that our firm M/s..... agree to provide and will deploy required Key Personnel as mentioned in the Appendix to ITB of the work **“Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.** If anything, contrary to the details as submitted is found at any stage NHIDCL would be at liberty to debar/blacklist my firm for an appropriate period as decided by NHIDCL.

(Signed by an Authorized Representative of the Firm)

Name of the Representative

Name of Firm
(Seal of the company)

Date

(On Non-Judicial Stamp Paper, duly Notarized)

[Ref. clause 4.2 (j)]

Undertaking

I/We, the undersigned do hereby undertake that our firm M/s..... has not involved in any litigation in last five years. If anything, contrary to the details as submitted is found at any stage NHIDCL would be at liberty to debar/blacklist my firm for an appropriate period as decided by NHIDCL. Further following is declared:

- (a) I/ We certify that in the last five years, we have neither failed to perform for the works of Expressways, National Highways, ISC & EI works, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitral award against us, nor been expelled or terminated by Ministry of Road Transport & Highways or its implementing agencies for breach on our part.
- (b) I/ We certify that we do not fall in any of the categories of being a Non-Performing entity in the projects of Expressways, National Highways, ISC and EI works of Ministry of Road Transport & Highways or its implementing agencies and furnished the complete details.
- (c) I/ We further certify that no investigation by a regulatory authority is pending either against us or our sister concern or against our CEO or any of our directors/managers/employees.
- (d) I/ We further certify that no investigation by any investigating agency in India or outside is pending either against us or our sister concern or against our CEO or any of our directors/managers/employees.

A statement by the Bidder disclosing material non-performance or contractual non-compliance in current projects, as on bid due date is given below (attach extra sheets, if necessary ;)

Name of the Bidder:

Sl No	Categories of non-performer	Project 1	Project 2
(i)	Fails to set up institutional mechanism and procedure as per contract	(Yes/No)	(Yes/No)
(ii)	Fails to mobilize key construction equipment within a period of 4months from the Appointed date.	(Yes/No)	(Yes/No)
(iii)	Fails to complete or has missed any milestone and progress not commensurate with contiguous unencumbered project length/ ROW available even after lapse of 6 months from respective project milestone/ schedule Completion date, unless Extension of Time has been granted due to Authority's Default or Force Majeure;	(Yes/No)	(Yes/No)
(iv)	Fails to achieve progress commensurate with funds released from Escrow Account (Equity + Debt + grant) in BOT or HAM project and variation is more than 2.5% in the last 365 days;	(Yes/No)	(Yes/No)

(v)	Fails to achieve the target progress or complete the project as per schedule agreed at at time of sanctioning of funds under One time funds Infusion (OTFI) or relaxations to contract conditions to improve cash flow solely on account of Concessionaire's/ contractor's failure/ default;	(Yes/No)	(Yes/No)
(vi)	Fails to complete rectification (excluding minor rectifications) as per time given in non-conformity reports (NCR) in design/ completed works maintenance or reported in Inspection Reports issued by Quality Inspectors deployed by the Authority or Officers of the Authority	(Yes/No)	(Yes/No)
(vii)	Fails to complete minor rectifications exceeding 3 instances in a project as per time given in non-conformity reports (NCR) in design/completed works/maintenance;	(Yes/No)	(Yes/No)
(viii)	Fails to fulfill its obligations to maintain a highway in a satisfactory condition in spite of two rectification notices issued in this regard;	(Yes/No)	(Yes/No)
(ix)	Damages/penalties recommended by Independent/Authority's Engineer during O&M period and remedial works are still not taken up;	(Yes/No)	(Yes/No)
(x)	Fails to complete Punch List items even after lapse of time for completion of such items excluding delays attributable to the Authority;	(Yes/No)	(Yes/No)
(xi)	Occurrence of minor failure of structures/highway due to construction defect wherein no casualties are reported (casualties include injuries to human being/animals);	(Yes/No)	(Yes/No)
(xii)	Occurrence of major failure of structures/highway due to construction defect wherein no casualties are reported (casualties include injuries to human being/animals);	(Yes/No)	(Yes/No)
(xiii)	Occurrence of major failure of structures/highway due to construction defect leading to loss of human lives besides loss of reputation etc. of the authority.	(Yes/No)	(Yes/No)
(xiv)	Fails to make premium payments excluding the current installment in one or more projects;	(Yes/No)	(Yes/No)
(xv)	Fails to achieve financial closure in two or more projects within the given or extended period (which shall not be more than six months in any case);	(Yes/No)	(Yes/No)
(xvi)	Fails to submit the Performance Security within the permissible time period in more than one project;	(Yes/No)	(Yes/No)
(xvii)	Rated as an unsatisfactory performing entity/ non-performing entity by an independent third-party agency and so notified on the website of the Authority;	(Yes/No)	(Yes/No)
(xviii)	Failed to perform for the works of Expressways, National Highways, ISC & EI works in the last 2(two) years, as evidenced by imposition of a penalty by an arbitral or judicial authority or judicial pronouncement or arbitral award against the Bidder, including individual or any of its Joint Venture Member, as the case may be.	(Yes/No)	(Yes/No)
(xix)	Expelled from the contract or the contract terminated by the Ministry of Road Transport & Highways or its implementing agencies for breach by such Bidder, including individual or any of its Joint Venture Member; Providing that any such decision of expulsion or termination of Contract leading to debaring of the bidder from further participation in bids for the prescribed period should have been ordered after affording an opportunity of hearing to such party.	(Yes/No)	(Yes/No)
(xx)	Fails to start the works or causes delay in maintenance & repair/overlay of project.	(Yes/No)	(Yes/No)

This declaration is after considering the litigation history and all the awarded, completed, and ongoing projects of the prospective bidder in past five years.

Supplemental details/information if as deemed fit by the Tender Inviting Authority, would be provided, by the prospective bidder or contractor (upon award) at any stage.

I/We understands that, if anything contrary to this declaration is observed at any stage, then the Tender Inviting Authority, has all the rights to disqualify us and initiate actions as deemed fit.

I/ We certify that the list is complete and covers all the projects of Expressways, National Highways, ISC and EI works of Ministry of Road Transport & Highways or its implementing agencies and that we do not fall in any of the above categories of being a Non-Performing entity.

(Signed by an Authorized Representative of the Firm)

Name of the Representative

Name of Firm
(Seal of the company)

Date

FORM OF LETTER OF APPLICATION

To,

Executive Director (P)

National Highways & Infrastructure Development Corporation Ltd.

Regional Office - Sri Vijaya Puram,

Oyster Building, Ward No. 23,

Near Air Force Station, Prothrapur,

Garacharma (PO), Sri Vijaya Puram -744105 (A&N Islands)

E-mail: edp.portblair@nhidcl.com

Name of Work: “Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.”

[Contract Package No.: NHIDCL/RO/A&N/Package-IIIB/US/FY 2024-25/06]

Dear Sir,

Having examined the Bid Document, Instruction to Bidders, Qualification Information, Scope of works, etc. for the subject work, we, hereby submit our bid for the subject work.

It is certified that the information furnished in this document is true and correct. The proposal is unconditional and unqualified. We undersigned accept that NHIDCL reserves the right to reject any or all application without assigning any reason.

Thanking you,

Yours faithfully,

(Authorized Signatory) for and on behalf of

M/s_____

(SECTION-IV)

**FORMS OF BANK GURANTEES,
LOA & AGREEMENT**

FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY

Contract Package No: NHIDCL/RO/A&N/FY 2024-25/04

To

Executive Director (P)

National Highways & Infrastructure Development Corporation Ltd.

Regional Office - Sri Vijaya Puram,

Oyster Building, Ward No. 23,

Near Air Force Station, Prothrapur,

Garacharma (PO), Sri Vijaya Puram -744105 (A&N Islands)

E-mail: edp.portblair@nhidcl.com

WHEREAS..... (name and address of contractor) hereinafter called “the contractor” has undertaken, in pursuance of Letter of Acceptance 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 for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

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

NOW THEREOF we hereby affirm that we are the guarantor and responsible to you on behalf of the Contractor, up to a total of Rs..... (amount of guarantee) (Rupees..... (in words), 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 you 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 Defects Liability Period.

This guarantee shall also be operatable at our branch at Sri Vijaya Puram, from whom, confirmation regarding the issue of this guarantee or extension/ renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment thereunder claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.

Notwithstanding anything contained herein before, our liability under this guarantee is restricted to Rs. _____ (Rs. _____ in words) and the guarantee shall remain valid till _____. Unless a claim or a demand in writing is served upon us on or before _____ all our liability under this guarantee shall cease. Bank Guarantee has been sent to authority's bank through SFMS gateway as per the details below:

Sl. No.	Particulars	Details
1	Name of Beneficiary	Executive Director (P) NHIDCL, Sri Vijaya Puram
2	Beneficiary Bank Account No.	99003210000019
3	Beneficiary Bank Branch	IFSC CNRB0019900
4	Beneficiary Bank Branch Name	CANARA BANK, PORT BLAIR-II BRANCH
5	Beneficiary Bank Address	Canara Bank, Port Blair-II Branch (19900) 19-TAGORE ROAD, MOHANPURA, PORT BLAIR, ANDAMAN & NICOBAR ISLANDS-744101.

Signature and seal of the Guarantor with Name, Designation, Employee Code Number & Telephone Number.....

Name of the Issuing Bank/ Branch
Address & Telephone Number.....

Name of the Controlling Branch/Bank.....
Address & Telephone Number.....

Date.....

In the presence of (if this is to be witnessed as per bank's policy)

1.....
(Name, Address & Occupation)

2.....
(Name, Address & Occupation)

NOTE: An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract including additional security for unbalance bids, if any and denominated in Indian Rupees.

FORM OF LETTER OF AWARD (LOA)

No.

Dated

To

M/s.....

Sub.: “Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.”

Sir,

This is to notify that your Bid dated for execution of the work of Re-alignment of existing water pipeline along the section from Km 155.000 to Km 181.000 (from End of Jarawa to Rangat) on NH-4 (Total Length 26 Km), in the Union Territory of Andaman and Nicobar Islands, in FY 2024-25”, at your quoted bid price amounting to Rs. (in words only) has been determined to be the lowest evaluated bid and is substantially responsive and has been accepted.

2. You are requested to return a duplicate of the LOA as an acknowledgement and sign the Contract Agreement within the period 10 (ten) days as per the stipulated conditions of the RFP.
3. You are requested to furnish Performance Security for an Amount of Rs. (in words only) as per the stipulated conditions of the RFP within 10 (ten) days of receipt of this Letter of Acceptance (LOA).
4. In case of failure of submission of Performance Security as brought out above, the award shall be deemed to be cancelled and/or you will be debarred from participating in the future projects of NHIDCL, for a period of one year.
5. It may also be noted that, in case of failure to submit the Performance Security, within 7(seven) days of Letter of Acceptance, LOA shall be withdrawn and action shall be taken as per RFP.

Thanking you,

Yours faithfully,

(.....)
Executive Director (Project)

FORM OF AGREEMENT

AGREEMENT

This agreement made the _____ day of _____ 2022 _____
_____ between the National Highways & Infrastructure Development Corporation Ltd., New Delhi (hereinafter called “the Employer” of the one part and _____
_____ (here in after called “the Contractor”) of the other part.

AND WHEREAS the Employer invited bids from eligible bidders of the execution of certain works, viz **“Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.”**, AND WHEREAS pursuant to the bid submitted by the Contractor, vide letter dated ----- (here in after referred to as the “BID” or “OFFER”) for the execution of works, the Employer by his letter of acceptance dated ----- accepted the offer submitted by the Contractor for the execution and completion of such works and the remedying of any defects thereon, on terms and conditions in accordance with the documents listed in para 2 below.

AND WHEREAS the Contractor by a deed of undertaking dated ----- has agreed to abide by all the terms of the bid, including but not limited to the amount quoted for the execution of Contract, as stated in the bid, and also to comply with such terms and conditions as may be required from time to time.

AND WHEREAS pursuant to the bid submitted by the Contractor vide letter dated ----- (hereinafter referred to as the “the Offer”), the employer has by his letter of acceptance no.----- accepted the offer submitted by the Contractor for the execution and completion of such works and the remedying of any defects therein, on terms and conditions in accordance in the conditions of particular application and condition included hereinafter;

AND WHEREAS the contractor has agreed to undertake such works and has furnished a performance security pursuant to clause 33 of the instructions to bidders (Section-I).

NOW THIS AGREEMENT WITNESSETH as follows:

- 1 In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to;
- 2 The following documents shall be deemed to form and be read and constructed as part of this agreement viz.
 - a) The Contract Agreement,
 - b) Letter of Acceptance,
 - c) Notice to proceed with the works,
 - d) Contractor's Bid,
 - e) Contract Data,
 - f) Conditions of Contract including Special Conditions of Contract
 - g) Technical Specifications,
 - h) Drawings, if any

- i) Scope of work
- j) Bill of Quantities
- k) Any other document listed in the Contract Data.

- 3 The foregoing documents shall be constructed as complementary and mutually explanatory one with another. Should any ambiguities or discrepancy be noted then the order of precedence of these documents shall subject to the condition of particular applications be as listed above.
- 4 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 respect with the provisions of the contract.
- 5 the employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and the remedying of defects therein the 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.

IN WITNESS WHEREOF the parties here to have caused this agreement to be executed the day and year first before written, signed, sealed and delivered by the said Employer through his Authorized Representative and the said Contractor through his Power of Attorney holder in the presence of:

Binding Signature of Employer _____

For and on behalf of

National Highways & Infrastructure Development Corporation Ltd.
1st&2nd Floor, Tower-A, World Trade Centre,
Nauraoji Nagar,
New Delhi-110029

Binding Signature of Contractor _____

For and on behalf of _____

In the presence of		In the Presence of	
1.	Name:	1.	Name:
	Address:		Address:
2.	Name:	2.	Name:
	Address:		Address:

(SECTION-V)

**CONDITIONS OF CONTRACT AND CONTRACT
DATA**

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Section V

CONDITIONS OF CONTRACT

Part I General Conditions of Contract (GCC) and Contract Data

A. General

1. Definitions

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

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

Compensation Events are those defined in Clause 41 hereunder.

The Completion Date is the date of completion of the Works as certified by the Engineer, in accordance with Clause 49.1.

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

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 contract data and calculated from the Completion Date.

Drawings include calculations and other information provided or approved by the Engineer for the execution of the Contract.

The Employer is the party as defined in the Contract Data, who employs the Contractor to carry out the Works. The Employer may delegate any or all of its functions to a person or body nominated by him for specified functions.

The Engineer is the person named in the Contract Data (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Engineer) who is responsible for supervising the execution of the Works and administering the Contract.

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 after the approval from Employer.

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

Plant is any integral part of the Works that shall have a mechanical, electrical, electronic, chemical, or biological function.

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

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

Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the 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 **Sub-Contractor** 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 that are needed for construction or installation of the Works.

A **Variation** is an instruction given by the Engineer after the approval from NHIDCL, which varies the Works.

The **Works** are what the Contract requires the Contractor to construct, install, maintain, and handover to the Employer, as defined in the Contract Data.

The Work Order is the order containing the detailed scope of work to be executed at site indicated in the order when issued by the employer as and when required. The work will be done exclusively based on Item wise Work Order placed by Engineer.

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 these 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.

- (a) Agreement,
- (b) Letter of Acceptance
- (c) Contractor's Bid,
- (d) Contract Data,

- (e) Conditions of Contract
- (f) Technical Specifications,
- (g) Drawings, if any
- (h) Implementation Manual
- (i) Scope of Work
- (j) Bill of Quantities, and
- (k) Any other document listed in the Contract Data.

3. Language 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, duly informing the Employer, 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 that are referred to in the Conditions shall be effective only when in writing. A notice shall be effective only when it is delivered.

7. Subcontracting

7.1 The Contractor may subcontract any portion of work, up to a limit specified in Contract Data, with the prior approval of the Employer in writing. Subcontracting shall not alter the Contractor's obligations.

7.2 The Contractor shall not be required to obtain any consent from the Employer for:

- a. the sub-contracting of any part of the Works for which the Sub-Contractor is named in the Contract;
- b. the provision of labour or labour component.
- c. the purchase of Materials which are in accordance with the standards specified in the Contract.

7.3 Beyond what has been stated in clauses 7.1 and 7.2, if the Contractor proposes sub-contracting of any part of the work during execution of the Works, because of some unforeseen circumstances to enable him to complete the Works as per terms of the Contract, the Employer will consider the following before according approval:

- a) The Contractor shall not sub-contract the Works more than the limit specified in Contract Data.
- b) The Contractor shall not sub-contract any part of the Work without prior consent of the Employer. Any such consent shall not relieve the Contractor from any liability or obligation under the Contract and he shall be responsible for the acts, defaults and neglects of any of his sub-Contractor, his agents or workmen as fully as if they were the acts, defaults or neglects of the Contractor, his agents and workmen.

7.4 The Engineer should satisfy himself before recommending to the Employer whether

- a) the circumstances warrant such sub-contracting; and
- b) the sub-Contractor so proposed for the Work possess the experience, qualifications and equipment necessary for the job proposed to be entrusted to him in proportion to the quantum of Works to be sub-contracted.

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, as referred to in the Contract Data. The Contractor shall 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.

8.2 The Contractor should take up the works in convenient reaches as decided by the Engineer to ensure there is least hindrance to the smooth flow of traffic including movement of vehicles and equipment of other Contractors till the completion of the Works.

9. Personnel

9.1 The Contractor shall employ the technical personnel named in the Contract Data or other technical persons approved by the Engineer. The Engineer will approve any proposed replacement of technical personnel only if their relevant qualifications and experience are substantially equal to or better than those of the personnel stated in the Contract Data. If the personnel stated in the contract data are not deployed on site by the contractor, it will be treated as a breach of contract and action will be taken as per clause 53.

9.2 If the Engineer asks the Contractor to remove a person who is a member of the Contractor's staff or 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 Works 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 the Employer's country, the risks of war, hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection or military or usurped power, civil war, riot commotion or disorder (unless restricted to the Contractor's employees), natural calamities 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, referred to in clause 11.1, are the responsibility of the Contractor.

13. Insurance

13.1 The Contractor at his cost shall provide, in the joint names of the Employer and the

Contractor, insurance cover from the Start Date to the end of defect liability period for events (a) to (d), 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 to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract; and
- d) Personal injury or death.

13.2 Insurance 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 Indian Rupees to rectify the loss or damage incurred.

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

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, may rely on any Site Investigation Reports referred to in the Contract Data, supplemented by any other information available to him, before submitting the bid.

15. Queries about the Contract Data

15.1 Executing Director will clarify queries on the Contract Data.

16. Contractor to Construct the Works & do maintenance

16.1 The work order will be issued based on as and when required basis. The work may be required to be partially executed or may not be executed at all by NHIDCL. No claim whatsoever from any of the selected bidders on this account shall be entertained in this regard.

16.2 Not contrary to any other provisions set forth under this agreement, work order wise the section of affected lengths would be handed over to the contractor for carrying out the repair and maintenance work in the stipulated time as mentioned in the work order. From the date of handing over of any sections to the date of completion of this contract, the contractor has the obligation to keep these road sections green for all type of traffic movement in all-weather condition. Upon award of work, the repair and maintenance would be carried out strictly on work order basis, as issued by the engineer-in-charge. In addition to above, as and when required, contractor would complement the efforts of the Authority to keep the traffic worthy-ness, as directed.

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

17.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program submitted by the Contractor, as updated with the approval of the 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 Temporary Works to the Engineer, who is to approve them if they comply with specifications and drawings.

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

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

18.4 The Contractor shall obtain approval of third parties to the design of the Temporary Works, where required.

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.

19. Safety

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

20. Discoveries

20.1 Anything of historical or other interest or of significant value unexpectedly discovered on the Site shall be the property of the Employer. The Contractor shall 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 complete possession of the Site to the Contractor on the date of signing of agreement.

22. Access to the Site

22.1 The Contractor shall allow access to the Site and to any place where work in connection with the Contract is being carried out, or is intended to be carried out to the engineer and any person/persons/agency authorized by:

- a. The Engineer
- b. The Employer

23. Instructions

23.1 The Contractor shall carry out all instructions of the Engineer, 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. [Deleted]

25. ARBITRATION

The procedure for arbitration will be as follows:

- (a) In case of Dispute or difference arising between the Employer and a domestic contractor relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Employer and the Contractor. The third Arbitrator shall be

chosen by the two Arbitrators so appointed by the Parties and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Secretary General of Indian Road Congress.

- (b) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and (b) above within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the Secretary General of Indian Road Congress shall appoint the arbitrator. A certified copy of the order of the Secretary General of Indian Road Congress making such an appointment shall be furnished to each of the parties.
- (c) Arbitration proceedings shall be held at New Delhi, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (d) The decision of the majority of arbitrators shall be final and binding upon both parties.
- (e) The cost and expenses of Arbitration proceedings will be borne equally by both parties in accordance with the following fee structure (the signing of the contract shall be the acceptance of the fee structure given below by both the parties):

Sr. No.	Particulars of fee and other charges	Schedule Amount payable per Arbitrator/ per case
1.	Arbitrator fee	Rs.15,000/- per day subject to a publishing the Award within 12 months. 12 months will be reckoned from the date of first meeting.
2.	Reading Charges	Rs.15,000/-
3.	Secretarial Assistance and Incidental Charges (telephone, fax, postage etc.)	Rs.20,000/-
4.	Charges for Publishing/ declaration of the Award	Maximum of Rs.20,000/-
5.	Other expenses (As per actual Against bills subject to maximum of the prescribed ceiling given below) Traveling Expenses, Lodging and Boarding	Economy class by air, first class AC by train, AC car by road. (i) Up to Rs.15,000/- per day (metro cities) (ii) Up to Rs.7,000/- per day (other cities) (iii) Rs.3,000/- per day own arrangement)
6.	Local Travel	Rs.1,500/- per day
7.	Extra charges for days other than hearing / meeting days (maximum for 2 days)	Rs.3,500/- per day
Not e: -	Lodging, boarding and traveling expenses shall be allowed only for those members who are residing 100kms. Away from place of meeting. Delhi, Mumbai, Chennai, Kolkata, Bangalore and Hyderabad shall be considered as Metro Cities.	

However, the expenses incurred by each party in connection with the preparation, presentation, etc. of its proceedings shall be borne by each party itself.

- (f) Performance under the contract shall continue during the arbitration proceedings and payments due to the contractor by the employer shall not be withheld, unless they are the subject matter of the arbitration proceedings.

26 [DELETED]

B. Time Control

27. Program

27.1 The Engineer shall issue all the site locations to the contractor immediately after signing of agreement. The Contractor shall submit to the Engineer for approval a Program within the time stipulated in the Contract Data showing the general methods, arrangements, order, and timing for all the activities in the Works, along with monthly cash flow forecasts.

27.2 An update of the Program shall be a Program showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining Works, including any changes to the sequence of the activities.

27.3 The Contractor shall submit to the Engineer for approval an updated Program at intervals. If the Contractor does not submit an updated Program 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 Program has been submitted.

27.4 The Engineer's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Engineer again at any time. A revised Program shall 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 only after the approval of NHIDCL 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 Works, which would cause the Contractor to incur additional cost.

28.2 The Engineer shall decide whether and by how much time to extend the Intended Completion Date within 21 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 cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Indented Completion Date.

29. Delays Ordered by the Engineer

29.1 The Engineer may instruct the Contractor to delay the start or progress of any activity within the Works. Delay/delays totaling more than 30 days will require prior written approval of the Employer.

30. Management Meetings

30.1 The Engineer may require the Contractor to attend a management meeting. The business of a management meeting shall be to review the plans for the Works.

30.2 The Engineer shall record the business of management meetings and provide copies of the record to those attending the meeting. The responsibility of the parties for actions to be taken shall be decided by the Engineer either at the management meeting or after the management meeting and stated in writing to all those who attended the meeting.

C. Quality Control

31. Identifying Defects

31.1 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.

32. Tests

32.1 The contractor shall be solely responsible for:

- a. Carrying out the mandatory tests prescribed in the documents forming part of contract.
- b. For the correctness of the test results, whether preformed in his laboratory or elsewhere.

32.2 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.

32.3 Subject to further condition in contract data

33. Correction of Defects noticed during the Defect Liability Period.

33.1 It is the terms of contract that Short Term Improvement and Maintenance of road shall be of very high standard, requiring no major repairs for at *least twelve (12) months* after the date of completion of works.

33.2 If any defects including shrinkage, cracks, and other faults appear in the work within **Twelve (12) months** of "Taking over" certificate, 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 for Twelve (12) month's thereafter. The Defects Liability shall be extended for as long as defects remain to be corrected.

33.3 Every time notice of a defect is given, the Contractor shall correct the notified defect at his own cost within the length of time specified by the Engineer's notice. If the contractor is in default the Engineer shall cause the same to be made good by other workmen and deduct the expenses from any sums that may be due to the contractor.

34. Uncorrected Defects

34.1 If the Contractor has not corrected a Defect/completed the work, to the satisfaction of the Engineer, within the time specified in the Engineer's notice, the Engineer will assess the cost of having the Defect corrected/completed, and the Contractor will pay this amount.

D. Cost Control

35. Bill of Quantities

35.1 The Bill of Quantities shall contain items for the procuring, shifting/laying, installation, testing, and commissioning and maintaining works to be done by the Contractor.

35.2 The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rates in the Bill of Quantities for each item

for the work executed.

35.3 Changes in the Quantities

35.3.1 If the final quantity of the work-done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent provided the change exceeds 1% of initial Contract Price, the Engineer shall adjust the rate to allow for the change. The Engineer shall follow the guidelines of the Employer to determine the changed rate.

35.3.2 The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the Prior approval of the Employer. If requested by the Engineer, the Contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

35.3.3 Change of scope due to six laning or OMT

Deleted

36. Variations

36.1 The Engineer shall, having regard to the scope of the Works and the sanctioned estimated cost, have power to order only after approval from NHIDCL / as per NHIDCL guidelines, in writing, Variations within the scope of the Works he considers necessary or advisable during the progress of the Works. Such Variations shall form part of the Contract and the Contractor shall carry them out and include them in updated Programs produced by the Contractor. Oral orders of the Engineer for Variations, unless followed by written confirmation, shall not be taken into account.

37. Payments for Variations

37.1 If rates for Variation items are specified in the Bill of Quantities, the Contractor shall carry out such work at the same rate. This shall apply for Variations only up to the limit prescribed in the Clause 35. If the Variation exceeds this limit, the rate shall be derived under the provisions of clause 37.2 and 37.3 for quantities (higher) exceeding the deviation limit.

37.2 For works where Schedule of Rates (SOR) of concerned circle of State's Public Works Department are available shall be applicable for determination of costs. If the rates for Variation are not specified in the SOR, the Engineer shall derive the rate from similar items in the Bill of Quantities.

37.3 If the rate for Variation item cannot be determined in the manner specified in Clause 37.1 or 37.2, the Contractor shall, within 14 days of the issue of order of Variation work, inform the Engineer the rate which he proposes to claim, supported by analysis of the rates. The Engineer shall assess the quotation and determine the rate based on prevailing market rates within one month of the submission of the claim by the Contractor and approval from NHIDCL will be taken. As far as possible, the rate analysis shall be based on the standard data book and the current schedule of rates of the PWD(NH) division. The decision of the Employer on the rate so determined shall be final and binding on the Contractor.

38. Cash Flow Forecasts

38.1 When the Program is updated, the Contractor shall provide the Engineer with an updated cash flow forecast.

39. Payment Certificates

39.1 The Contractor shall submit to the Engineer monthly statements of the value of the

work executed less the cumulative amount certified previously supported with detailed measurement of the items of work executed.

39.2 The Engineer shall check the Contractor's monthly statement within 14 days and certify the amount to be paid to the Contractor after taking into account any credit or debit for the month in question.

39.3 The value of work executed shall be determined, based on measurements by the Engineer.

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

39.5 The value of work executed shall also include the valuation of Variations and Compensation Events.

39.6 The Engineer / Employer 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.

39.7 The final bill shall be submitted by the contractor within one month of the actual date of completion of the work; otherwise, the Engineers certificate of the measurement and of the total amount payable for work accordingly shall be final and payment made accordingly within a period of sixty days as far as possible.

40. Payments

40.1 Payments shall be adjusted for deductions for advance payments, security deposit, other recoveries in terms of the Contract and taxes at source, as applicable under the law. The Employer shall pay the Contractor the amounts Engineer had certified within 14 days of the date of each certificate.

40.2 The Authorized Representative of the Employer shall make the payment certified by the Engineer.

Note:

- 1. All the materials used for this work shall be of Indian Origin.**
- 2. Contractor will be required to submit copies of all the Tax paid Invoices for purchase of materials, machines, equipment and furniture for this work.**
- 3. Transportation cost for all the material, manpower and equipment are deemed included in the rates.**

40.3 Items of the Works for which no rate or price has been entered in the Bill of Quantities, will not be paid for by the Employer and shall be deemed to be covered by other rates and prices in the Contract.

41. Compensation Events

41.1 The following shall be Compensation Events unless they are caused by the Contractor:

- a) The Engineer orders a delay or delays exceeding a total of 30 days.
- b) The effects on the Contractor of any of the Employer's Risks.

41.2 If a Compensation Event would prevent the Works being completed before the Intended Completion Date, the Intended Completion Date shall be extended. The Engineer shall decide whether and by how much the Intended Completion Date shall be

extended after the approval of the employer.

41.3 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/Employer.

42. Taxes & Currencies for payments

42.1 The rates quoted by the Contractor shall be deemed to be inclusive of the sales and other levies, duties, royalties, cess, toll, taxes of Central and State Governments, local bodies and authorities 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.

42.2 All payments will be made in Indian Rupees.

43. Price Adjustment - Deleted

43.1. Deleted

43.2. Deleted

44. Security Deposit / Retention Money

44.1 As per MoRTH circular date 11.04.2022, no reduction of retention money will be made from the Bills raised by the Contractor till 31.10.2022. However, from 01.11.2022 onwards the Employer shall retain security deposit of 6 % (six percent) of the amount from each payment due to the Contractor until Completion of the whole of the Works.

44.2 The security deposit/ retention money and the performance security will be released to the Contractor when the Defect Liability period is over, and the Engineer has certified that the Defects, if any, notified by the Engineer to the Contractor before the end of this period have been corrected.

44.3 If the contractor so desires then the Security Deposit/retention money can be released on submission of unconditional Bank Guarantee at the following two stages: -

- (a) At a point after the progress of work in financial term (gross value of work done) has reached 50% of the contract amount
- (b) After the retention money has been deducted to the full value (5% of the Contract Amount).

45. Liquidated Damages

45.1 The Contractor shall pay liquidated damages to the Employer at the rate or part thereof stated in the Contract Data for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the Contract Data. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's other liabilities.

45.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Engineer shall correct any overpayment of liquidated damages by the

Contractor by adjusting in the next payment certificate. The contractor shall not be paid interest on the over payment of liquidated damages.

46. Advance Payment: Deleted

47. Securities

47.1 Subject to further condition in contract data, the Performance Security equal to Three percent (3%) of the contract price and additional security for unbalanced bids shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in the form given in the Contract Data and by a prescribed bank. The Performance Security shall be valid until a date 28 days after the expiry of Defect Liability Period and the additional performance security for unbalanced bids shall be valid until a date 28 days from the date of issue of the certificate of completion. The validity shall account for additional 3 months' time to account for BG verification, signing of contract and start date

48. Cost of Repairs

48.1 Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Liability Period shall be remedied/ rectified by the Contractor at their cost if the loss or damage arises from the Contractor's acts or omissions.

E. Finishing the Contract

49. Completion

49.1 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 Works is completed.

50. Taking Over

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

51. Final Account

51.1 The Contractor shall supply to the Engineer with 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 Defects Liability Certificate and certify any final payment that is due to the Contractor within 56 days of receiving the Contractor's account if it is correct and complete. If it is not, the Engineer shall issue within 56 days 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 56 days of receiving the Contractor's revised account.

52. Operating and Maintenance Manual

52.1 If "as built" Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them within 10 days from date of issue of certificate of completion.

52.2 If the Contractor does not supply the Drawings and/or manuals by the stipulated date or they do not receive the Engineer's approval, the Engineer shall withhold the amount equal to Rs.5 lakhs from payments due to the Contractor

53. Termination

53.1 The Employer may terminate the Contract if the Contractor causes a fundamental breach of the Contract.

53.2 Fundamental breaches of Contract include, but shall not be limited to, the following:

- a) The Contractor stops work for 28 days when no stoppage of work is shown on the current Program and the stoppage has not been authorized by the Engineer;
- b) The Contractor is declared as bankrupt or goes into liquidation other than for approved reconstitution or amalgamation;
- c) the Engineer/Employer 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;
- d) The Contractor does not maintain a Security, which is required;
- e) The Contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid, as defined in clause 45;
- f) The Contractor fails to provide insurance cover as required under clause 13;
- g) If the Contractor, in the judgment of the Employer, has engaged in the corrupt or fraudulent practice in competing for or in executing the Contract. For the purpose of this clause, "corrupt practice" means offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution. "Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid process at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

If the Contractor has not completed at least thirty percent of the value of Work required to be completed after half of the completion period has elapsed;

If the Contractor fails to set up a field laboratory with the prescribed equipment, within the period specified; and

Any other fundamental breach as specified in the Contract Data.

53.3 Without prejudice to any other right or remedies which the Employer may have under this contract, upon occurrence of a Contractor's fundamental breach of contract, the Employer shall be entitled to terminate this contract by issuing a Termination Notice to the Contractor ; provided that before issuing the Termination Notice, the Employer shall by a Notice inform the Contractor of its intention to issue such Termination Notice

and grant 15 days to the Contractor to make a representation, and may after the expiry of such 15 days, whether or not it is in receipt of such representation, issue the Termination Notice.

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

53.5 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 but in no case later than 7 days.

54. Payment upon Termination

54.1 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 and less the percentage to apply to the value of the work not completed, as indicated in the Contract Data. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be a debt payable to the Employer and Employer may recover the same from Performance Bank Guarantee.

55. Property

55.1 All Materials on the Site, Plant, Equipment, Temporary Works, and Works shall be deemed to be the property of the Employer for use for completing balance work if the Contract is terminated because of the Contractor's default.

56. Release from Performance

56.1 If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of the Employer or the Contractor, the Engineer 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 a commitment was made.

F. Other Conditions of Contract

57. Labour

57.1 The Contractor shall, make arrangements of his own cost and expenses for the engagement of all staff and labour, local or others; for their payment, housing, feeding and transport; and for compliance with various labour laws/ regulations.

57.2 The Contractor shall, as asked 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.

58. COMPLIANCE WITH LABOUR REGULATIONS

58.1 During the currency 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 notified already or that may be notified 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 from his performance security/ retention money. 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.

58.2 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 the prescribed minimum years (say, five years) of service or more or on death the rate of prescribed minimum days" (say, 15 days) wages for every completed year of service. The Act is applicable to all establishments employing the prescribed minimum number (say, 10) or more employees.
- c) **Employees P.F. and Miscellaneous Provision Act 1952:** The Act Provides for monthly contributions by the Employer plus workers at the rate prescribed (say, 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 is required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer if they employ prescribed minimum (say 20) or more contract labour.

f) Minimum Wages Act 1948: - The Employer is 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. Constructions of buildings, roads, runways are scheduled employment.

g) Payment of Wages Act 1936: - It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.

h) Equal Remuneration Act 1979: - The Act provides for payment of equal wages for work of equal nature to male and female workers and for not making discrimination against female employees in the matters of transfers, training and promotions etc.

i) Payment of Bonus Act 1965: - The Act is applicable to all establishment employing prescribed minimum (say, 20) or more workmen. The Act provides for payments of annual bonus within the prescribed range of percentage of wages to employees drawing up to the prescribed amount of wages, calculated in the prescribed manner. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. States may have different number of employment size.

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 prescribed minimum (say, 100, or 50). The Act provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get these certified by the designated Authority.

l) Trade Unions 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 regulations 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 prescribed minimum (say, five) 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, Travelling expenses from home up to 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 the prescribed minimum (say, 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 the prescribed minimum (say, 10) persons or more with aid of power or another prescribed minimum (say, 20) or more persons without the aid of power engaged in manufacturing process.

59. Drawings and Photographs of the Works

59.1 The contractor shall do photography/videography of the site firstly before the start of the work, secondly mid-way in the execution of different stages of work and lastly after the completion of the work. No separate payment will be made to the contractor for this.

59.2 The Contractor shall not disclose details of Drawings furnished to him and works on which he is engaged without the prior approval of the Engineer in writing. No photograph of the works or any part thereof or plant employed thereon, except those permitted under clause 59.1, shall be taken or permitted to be taken by the Contractor or by any of his employees or any employees of his sub-Contractors without the prior approval of the Engineer in writing. No photographs/ Videography shall be published or otherwise circulated without the approval of the Engineer in writing.

60. The Apprenticeship Act 1961

60.1 The Contractor shall duly comply with the provisions of the Apprenticeship Act 1961 (III of 1961), the rules made there under and the orders that may be issued from time to time under the said Act and the said Rules and on his failure or neglect to do so he shall be subject to all liabilities and penalties provided by the said Act and said Rules.

61. FORECLOSURE:

61.1 The scope of the work shall be reduced or if deemed necessary, the Work Contract may be foreclosed, at any time, as the instant work is being carried out on Risk & Cost of the EPC Contractor, presently mobilized in the section. Intimation for such reduction of

scope/foreclosure shall be made 7 days prior to the expected Foreclosure Date. Further, such reduction in scope/foreclosure shall be binding upon to the Contractor, without any additional financial implication.

CONTRACT DATA TO GENERAL CONDITIONS OF CONTRACT

Clause Reference

[CL.1.1]

Items marked "N/A" do not apply in this Contract.

The Employer is: -

National Highways and Infrastructure Development Corporation Ltd.
3rd Floor, PTI Building,
4-Parliament Street,
New Delhi-110001

Name of AUTHORIZED REPRESENTATIVE of NHIDCL: -

EXECUTIVE DIRECTOR (PROJECTS)

Address: National Highways & Infrastructure Development Corporation Ltd. Regional Office - Port Blair,
Oyster Building, Ward No. 23, Near Air Force Station,
Prothrapur, Garachama (PO), Port Blair-744105 (A&N Islands)

2. THE AUTHORITY'S ENGINEER/ ENGINEER-IN-CHARGE is: [CL.1.1]

Designation: **TEAM LEADER**

Address: M/s Yongma Engineering Company Ltd association with Technicko Consultancy Services Pvt Ltd. A&N Islands.

3. The intended Completion Date for the whole of the works is 06 (Six) months from start date. [CL.1.1, 17&28]

4. The location of site is given in the Bid notice (SECTION I) [CL.1.1]

5. The start date shall be reckoned within 15 days after the date of issue of the notice to proceed with the work. [CL.1.1]

6. (a) The name and identification number of the contract is given in the table given in Bid Notice (SECTION I) [CL.1.1]

7. (a) The law which applies to the contract is the law of Union of India. [CL.3.1]

(b) The language of the contract documents is English [CL.3.1]

8. The limit of subcontracting is NIL of initial contract price [CL.7.1]

9. Schedule of other contractor -NIL [CL.8.1]

10. Technical Personnel are as given in the ITB (SECTION II) [CL.7.1]

11. Amount of Insurance are: [CL.13.1]

(a) Rupees equivalent to contract price

(b) Rupees equivalent to 5% of contract price

(c) Rupees equivalent to 5% of contract price

(d) Rupees 20 lakhs for multiple incidents

And deductible as per premium rate.

12. Site investigation report-NIL [CL.14.1]

13. (A) The period for submission of the Program for approval of Engineer/Engineer-in-charge shall be made immediately after issue of letter of commencement. [CL.27.1]

(B) (a) Identified indented work

(1) Weekly Indent, Monthly Indent, Quarterly Indent and Bi-annual Indent - 3 days before start of week; 7 days

before start of month; 15 days before start of quarter
and 28 days before bi-annual period concerned
(2) Emergent Indents - Within 24 hours

14. Amount to be withheld for delays in submission of updated Program: 1% of value of work corresponding to the updated Program.

15. The period for setting up a field laboratory with the prescribed equipment relevant to items of work in BOQ is 30 days from the date of notice to start work.

16. (a) Amount of liquidated damages for delay in completion of works

For whole of work $(1/2000)^{\text{th}}$ of the Initial Contract Price, rounded off to the nearest Thousand, per day.

For Sectional Completion (wherever specified, in item 6 of Contract Data $(1/200)^{\text{th}}$ of initial contract price for 5 km section, rounded off to the nearest thousand per day.

(b) Maximum limit of liquidated damages for delay in completion of work. 10 percent of the initial contract price rounded off to the nearest thousand.

[CL.45.1]

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

[CL.47.1]

18. Other fundamental breach is that the contractor has failed to complete 75% of value of indented work in any 3 indents issued by the Engineer.

[CL.53.2]

19. The percentage to apply to the value of work not completed representing the Employer's additional cost for completing the work shall be 20%.

[CL.54.1]

(SECTION-VI)

TECHNICAL SPECIFICATIONS

Scope of work, Technical specifications and Drawings

1. The Scope of Work: **Shifting of 33 kV and 11 kV electrical utilities and the construction of power lines along NH-4 from Km155.00 to Km181.00 (from the end of Jarawa to Rangat) in the Baratang and Rangat feeder areas of Middle Andaman, in the Union Territory of Andaman and Nicobar Islands, based on percentage rate basis.** The detailed scope of work shall include the following but not limited to:

TECHNICAL SPECIFICATIONS (Electrical Works)

2.1 PREAMBLE:

The Technical Specifications contained herein shall be read in conjunction but not Limited to the other Bidding Documents as specified.

2.2 GENERAL REQUIREMENTS

The Technical Specifications in accordance with which the entire work described Hereinafter shall be executed and completed by the Contractor shall comprise of The following:

2.2.1 Unless otherwise stipulated in the specifications, the latest version of the Following Standards shall be applicable:

2.2.2 IS 7098 (Part 2)-Cross-linked Polyethylene insulation for Cables.

2.2.3 IS 8130-Conductors for insulated electrical cables and flexible cords.

2.2.4 IS 10810(series)-Methods of tests for cables.

2.2.5 IS 10418-Drums for electric cables.

2.2.6 IS 3975-Specification for mild steel wires, strips and tapes for armoring of Cables.

2.2.7 IS 5831-Specification for PVC insulation sheath for electric cables.

2.2.8 IS 10462-Fictitious calculation method for determination of dimensions of Protective coverings of cables Part 1 - Elastomeric and thermoplastic Insulated cables.

2.3 CONSTRUCTION & QUALITY CONTROL:

2.3.1 Conductor: - The cable conductor shall be made from stranded aluminum to Form compact shaped conductor having resistance within the limits specified in IS: 8130/1984 and any amendment thereof. The wires shall be laid up together with A suitable right hand lay. Stranded Class 2 - Annealed as per the IS: 8130 / IEC 60228/ BS 6360 standards.

- The continuous rated current in ground shall be 410 A and 485 A in air.

- The Approx. conductor diameter shall ne 24.0 mm

- The Approx. DC resistance of conductor at 20 degrees centigrade shall be 0.0778 ohms.

- The Approx. AC resistance of conductor at 90 degrees centigrade shall be 0.101 ohms.

- The Approx. Capacitance of the cable shall be 0.24 microfarads/KM.

2.3.2 Conductor Shield: - The conductor having a non-magnetic semi-conducting Screen shall ensure perfectly smooth profile and avoid stress concentration. This Conductor screen shall be extruded in the same operation as the insulation, the Semi-conducting polymer shall be cross linked and shall be as per the IS: 7098 Part 2, IEC: 60502 Part - 2, BS: 6622, BS: 7835.

2.3.3 Insulation: - The insulation shall be water tree retardant (TR) cross linked Polyethylene insulation applied by extrusion and shall conform to the following requirements:

Sl.no.	Properties	Requirements
1.	Tensile Strength	12.5N/mm ² , Min.
2.	Elongation to break	200 percent, Min
3.	Aging in air oven: a) Treatment: Temperature: Duration: b) Tensile Strength variation: c) Elongation variation:	135±3° C 7 days ±25 percent, Max ±25 percent, Max
4.	Hot set: a) Treatment: Temperature: Time under load Mechanical stress b) Elongation under load c) Permanent elongation (set) after cooling	200±3° C 15 min 20N/cm ² 175 percent, Max 15 percent, Max
5.	Shrinkage: a) Treatment: Temperature Duration b) Shrinkage	130±3° C 1 hour 4 percent, Max
6.	Water absorption (Gravimetric): a) Treatment: Temperature: Duration b) Water absorbed	85±2° C 14days 1mg/cm ² , Max
7.	Volume Resistivity a) at 27° C b) at 70° C	1x10 ¹⁴ ohm-cm, Min 1x10 ¹³ ohm-cm, Min
8.	Thermal Resistivity	350 degrees C cm/W
9.	Power factor at maximum conductor temperature	0.008
10.	Dielectric strength	22 kV/mm

2.3.3.1 The XLPE insulation should be suitable for specified 33 KV system voltage.

2.3.3.2 The curing process of XLPE insulation should be dry cured with nitrogen cooled.

2.3.3.3 The manufacturing process shall ensure that insulations shall be free from voids.

2.3.3.4 The insulation shall withstand mechanical and thermal stresses under steady state and transient operating conditions.

2.3.3.5 The extrusion method should give very smooth interface between semi-conducting screen and insulation.

2.3.3.6 The insulation of the cable shall be high stranded quality, specified in IS:7098 (PartII/1985). Withstand continuous conductor temperature of 90 deg C, which means higher continuous rated current carrying

2.3.3.7 Capacity: The cables can operate even at conductor temperature of 130 deg C during a short time emergency can withstand conductor temperature up to 250 deg C during a Short Circuit condition.

2.3.3.8 The average thickness of the insulation shall not be less than 8.8 mm. The insulation shall be so applied that it fits closely on the conductor (or conductor screening or barrier if any) and it shall be possible to remove it without damaging the conductor.

2.3.3.9 The eccentricity of the insulation thickness shall be less than 10% and ovality shall be less than 5%.

2.3.4 Insulation Shield: To confine electrical field to the insulation, non-magnetic semiconducting shield shall be put over the insulation. The insulation shield shall be extruded in the same operation as the conductor shield and the insulation by

triple extrusion through single head process and shall be as IS:7098 Part 2, IEC: 60502 Part - 2, BS: 6622, BS:7835.

2.3.5 Sheath: The sheath shall be suitable to withstand the site conditions and the Desired temperature. It should be of adequate thickness, consistent quality and Free from all defects. The PVC sheath shall be extruded as per IS: 7098 Part II/1985. IEC: 60502 Part - 2, BS: 6622, LSOH to BS: 7835.4

2.3.6 ARMOUR: Armoring shall be applied over the inner sheath with single Galvanized steel strip complying with the requirements of IS: 3975/1979. The Dimensions of the galvanized wire shall be as specified in table 4 of the IS: 7098/Part-II/1985. The armour wire shall be applied as closely as practicable. The direction of the lay of the armour shall be left hand. The joints in armour wire Shall be made by brazing or welding and the surface irregularities shall be Removed. A joint in any wire shall be atleast 300mm from the nearest joint in any Other armour wire in the complete cable and shall be as per IS:7098 Part 2, IS: 3975, IEC:60502 Part - 2, BS:6622, BS:7835

2.3.7 OUTER SHEATH: Extruded PVC ST2, outer sheath as per IS:5831/1984, IS:7098 Part 2, IEC:60502 Part - 2, BS:6622, LSOH to BS:7835. shall be applied over armoring with suitable additives to prevent attack by rodents and termites. Outer sheathing shall be designed to offer high degree of mechanical protection and shall also be heat, oils, chemicals, abrasion and weather resistant. Common acids, alkalis, saline solutions etc., shall not have adverse effects on the PVC sheathing material used.

2.3.8 The screening shall consist of nonmetallic semi-conducting compound, shielded cores laid up with solid Non-hygroscopic fillers, inner sheath of extruded PVC, Galvanized round wire Armour and PVC overall sheath.

2.3.9 The cables should be suitable for use in solidly earthed system.

2.3.10 The 33 kV underground cables shall be manufactured to the highest quality, best workmanship with scientific material management and quality control. The bidder shall furnish the quality plan, giving in detail the quality control procedure / management system.

2.3.11 The cable shall be suitable for laying in covered trenches and/or buried underground to meet the outdoor application purposes.

2.3.12 The successful Bidder shall give sufficient advance notice to the purchaser of not less than one month to arrange for inspection and quality assurance program during manufacture, at the works.

2.4 INSPECTION AND QUALITY CONTROL:

2.4.1 The Bidder shall furnish a complete and detailed Quality Assurance Plan (QAP) for the manufacturing and laying process of the cable. All raw materials shall Conform to relevant applicable standards and tested for compliance to quality and Requirement. During the manufacturing/laying process, at all stages, inspections Shall be made to check the physical and dimensional parameters, for verification To compliance to the standards. The bidder shall arrange, for inspection by the Employer, for the qualities of cables & laying with one-week advance notice for Verifying the various stage inspections as specified in the quality assurance plan Enclosed to verify the quality control process of the Bidder.

2.5 TYPES TESTS:

Type test certificates from Accredited NABL Testing Laboratories for 33 kV XLPE UG cable,

Shall be submitted along with bid. For the cables type tests should have been conducted

Not later than 5 years as on the date of BID opening.

2.5.1 notwithstanding, that type test have been conducted earlier, the supplier shall Conduct all type tests as per IS: 7098 part-II, 1985, with up to date amendments or Equivalent international standard, and supplies made only after approval of test reports

From the purchaser. The purchaser reserves the right to wave the repetition of the type

Test

2.5.2 All laying & field tests (if any) shall be conducted in the presence of the Purchaser/ representative. If at any point of time the cable is observed to be of Substandard quality, then Contractor will be obliged to remove the rejected Material from site location within 48Hrs and make the necessary arrangement to Procure the pre-approved cables at its own cost.

2.5.3 The type tests on the cable shall be conducted but not restricted to, as per IS: 10810 & IS 7098 part-II.

2.6 CABLE LENGTHS:

The cables shall be supplied in continuous lengths of 300 m or more with 5% tolerance and cable shall on the steel drums only.

2.7 DRAWING & LITERATURE:

The following shall be furnished along with the bid

2.7.1 Cross sectional drawings of the cables, giving dimensional details.

2.7.2 An illustrated literature on the cable, giving technical information, on Current ratings, cable constants, short circuit ratings, derating factors for different types of installation, packing date, weights and other relevant information.

2.8 GUARANTEE:

The cable manufactured shall be guaranteed for the period of 18 months from the date of receipt at stores.

2.9 The tenderer shall furnish a copy of valid BIS license for ISI marking together with their offer, without which the offer shall be treated as non-responsive

The salvage value or scrap, in accordance with the rules and regulations of the utility owning department, will be deducted from the contractor's submitted bills for the executed work.

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