## **Schedules**

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#### SCHEDULE - A

(See Clauses 2.1 and 8.1)

#### SITE OF THE PROJECT

- 1 The Site
- (i) Site of the Project Highway shall include the land, buildings, structures and road works as described in Annex-I of this Schedule-A.
- (ii) The dates of handing over the Right of Way to the Contractor are specified in Annex-II of this Schedule-A.
- (iii) An inventory of the Site including the land, buildings, structures, road works, trees and any other immovable property on, or attached to, the Site shall be prepared jointly by the Authority Representative and the Contractor, and such inventory shall form part of the memorandum referred to in Clause 8.2 (i) of this Agreement.
- (iv) The alignment plans of the Project Highway are specified in Annex-III. In the case of sections where no modification in the existing alignment of the Project Highway is contemplated, the alignment plan has not been provided. Alignment plans have only been given for sections where the existing alignment is proposed to be upgraded. The proposed profile of the Project Highways shall be followed by the contractor with minimum FRL as indicated in the alignment plan. The Contractor, shall however, improve/upgrade the Road Profile as indicated in Annex-III based on site/design requirement.
- (v) The status of the environment clearances obtained or awaited is given in Annex-IV.

#### Annex – I (Schedule – A)

#### Site

*Note:* [Through suitable drawings and description in words, the land, buildings, structures and road works comprising the Site shall be specified briefly but precisely in this Annex-I. All the chainages/locations referred to in Annex-I of Schedule-A shall be existing chainages.]

#### 1. Site

The project lies in the North eastern part of India. Kohima is capital of the state of Nagaland. The Kohima district shares its border with Dimapur District in the West, Phek District in the East, Manipur State and Peren District in the South and Wokha District in the North.

The project road starts from the Km 173.00 of existing NH-39(New NH-02), (which is under widening and improvement for four lane configuration from Dimapur to Kohima) and terminates at Km. 192.500 of NH-39(New NH-02). The project road is divided into four packages:

Package I: From Km. 0+000 to Km. 10+500

Package II: From Km. 10+500 to Km. 21+000

Package III: From Km. 21+000 to Km. 32+000

Package IV: From Km. 32+000 to Km. 43+454

The details of Package I is describe below:

# **2. Land**The Site of the Project Highway comprises the land described below:

Sl No	From	То	Right of Way
1.	0+000	0+500	30
2.	0+500	1+000	30
3.	1+000	1+420	30
4.	1+474	1+500	30
5.	1+500	2+000	30
6.	2+000	2+500	30
7.	2+500	3+000	30
8.	3+000	3+200	45
9.	3+354	3+400	30
10.	3+539	3+800	30
11.	4+046	4+100	30
12.	4+172	4+200	30
13.	4+285	4+300	30

Sl No	From	To	Right of Way
14.	4+539	4+800	30
15.	4+862	4+950	45
16.	5+027	5+100	45
17.	5+260	5+400	30
18.	5+536	5+900	30
19.	5+949	6+000	30
20.	6+049	6+400	30
21.	6+400	7+000	45
22.	7+000	7+400	30
23.	7+400	7+600	45
24.	7+600	7+700	30
25.	7+720	8+000	30
26.	8+000	8+200	45
27.	8+200	8+400	30
28.	8+400	8+900	45
29.	8+900	9+200	45
30.	9+200	9+300	30
31.	9+454	9+650	30
32.	9+673	10+100	45
33.	10+185	10+200	45
34.	10+249	10+300	30
35.	10+343	10+500	30

## 3. Carriageway

The alignment of project highway is Greenfield alignment, hence, details of existing carriageway is not applicable.

\*2.200~kms Subgrade in between Km 0+000 to Km 3+000 has already been constructed

## 4. Major Bridges

The Site includes the following Major Bridges:

	Existing		Type of Structure		No. of	Carriage	
S: N	c. Chainag o. e (km)	Foundatio n	Sub- structur e	Super structur e	Spans with span length (m) C/C of pier	way Width (m)	Remark s
	Nil						

## 5 Road over-bridges (ROB)/ Road under-bridges (RUB)

The Site includes the following ROB (road over railway line)/RUB (road under

railway line):

Sr.	Chainage	Type	of Structure	No. of	Width	ROB/
No.	(km)	Foundation	Super Structure	Spans with Span length (m)	( <b>m</b> )	RUB
Nil						

## **6** Grade separators

The Site includes the following grade separators:

Sr. No.	Chainage	Type of Structure		No. of Spans	Width
Sr. No.	(km)	Foundation	Super Structure	with Span length (m)	(m)
Nil					

## 7 Minor bridges

The project road includes the following minor bridges:

S.No.	Existing Chainage (km)	Type of Structure		No. of Spans with span	O/O of edge
<b>5.110.</b>		Foundation	Superstructure	length (m)	Width (m)
Nil					

## 8 Railway level crossings

The Site includes the following railway level crossings:

Sr. No.	Chainage (km)	Remarks
	Ni	1

## 9 Underpasses (vehicular, Non-vehicular)

The Site includes the following underpasses:

Sr. No.	Chainage (km)	Type of Structure	No. of Spans with Span length (m)	Width (m)
	•	Nil		

#### 10 Culverts:

The Site has the following culverts: -

C	Eviatina Chainean		<b>Existing Detail</b>		
S. No.	Existing Chainage (km)	Type of culvert	Span/Opening with span length (m)	Width (m)	
1.	0+280	Box Culvert	1 X 2.0 m	12	
2.	0+539	Box Culvert	1 X 2.0 m	12	

C	E-i-ti Ch-i	Existing Detail			
S. No.	Existing Chainage (km)	Type of culvert	Span/Opening with span length (m)	Width (m)	
3.	0+605	Box Culvert	1 X 2.0 m	12	
4.	0+642	Box Culvert	1 X 2.0 m	12	
5.	0+961	Box Culvert	1 X 2.0 m	12	
6.	0+967	Box Culvert	1 X 2.0 m	12	
7.	1+044	Box Culvert	1 X 2.0 m	12	
8.	1+050	Box Culvert	1 X 2.0 m	12	
9.	1+072	Box Culvert	1 X 2.0 m	12	
10.	1+151	Box Culvert	1 X 2.0 m	12	
11.	1+181	Box Culvert	1 X 2.0 m	12	

### 11 Bus Stop

The details of bus stop on the stretch are as follows:

Sl. No.	Existing Chainage (Km)	Sides			
Nil					

## 12 Truck Lay byes

The details of truck lay byes are as follows:

Sr. No.	Chainage (Km)	Length (m)	LHS	RHS
		Nil		

## 13 Road side drains

The details of the roadside drains are as follows:

	0	Chainage		Type	
Sr. No.	From km	To km	Length (m)	Masonry/cc (Pucca)	
		Nil			

## 14 Major junctions

The detail of major junction is as follows:

Sr. No.	Chainage	Туре	In between	Remarks Category of X- Road		
Nil						

#### 15 Minor junctions

The details of the minor junctions are as follows:-

C No	Existing Chainage	Type of Junction			
S. No.	( <b>m</b> )	T-Junction	X-Road		
Nil					

## 16 Bypasses

The details of the bypasses are as follows:

Sr.	Name of Bypass	Existing Chainage (Km)		Length	Carriageway			
No.	(Town)	From	То	(Km)	Width (m)	Туре		
	Nil							

#### 17 Other Structures

No other structures are there.

## 18 Breast Wall (Gabion Wall)

506 m of Breast wall has already been constructed.

## Annex - II

(Schedule-A)

## **Dates for providing Right of Way**

The dates on which the Authority shall provide Right of Way to the Contractor on different stretches of the Site are stated below:

Sl. No	Design Chainage		Length	Proposed ROW Width	Date of Providing	
S1. INO	From	То	(Km)	(m)	proposed ROW	
i) 90% of ROW (full width)	0.00	10.500	10.500	Varying ROW from minimum 30 m to maximum 45 m at different locations as per cross section in DPR	At Appointment Date	
ii) Balance Right of way (width)	0.00	10.500	10.500	Varying ROW from minimum 30m to maximum 45 m at different locations as per cross section in DPR	Within 150 days after the Appointed Date	

Annex - III (Schedule-A)

#### **Alignment Plans**

The existing alignment of the Project Highway shall be modified in the following sections as per the alignment plan indicated below:

- i) The alignment of the Project Highway is enclosed in alignment plan. Finished road level indicated in the alignment plan shall be followed by the contractor as minimum FRL. In any case, the finished road level of the project highway shall not be less than those indicated in the alignment plan. The contractor shall, however, improve/upgrade the Road profile as indicated in Annex-III based on site/design requirement.
- ii) Traffic Signage plan of the Project Highway showing numbers & location of traffic signs is enclosed. The contractor shall, however, improve/upgrade upon the traffic signage plan as indicated in Annex-III based on site/design requirement as per IRC: SP: 99 & IRC: 67 and other IRC codes or manuals, if applicable

Annex - IV (Schedule-A)

## **Environment Clearances**

As per notification of MOEF F.O. 2559(E) dated 22/08/2013, the project will not attract Environmental Clearance

SCHEDULE - B (See Clause 2.1)

## **Development of the Project Highway**

## 1 Development of the Project Highway

Development of the Project Stretch from Km. 0+000 to Km. 10+500 of Kohima Bypass includes design and construction of the Project Highway as described in this Schedule-B and in Schedule-C.

## 2 Rehabilitation and Augmentation

NA.

## **3** Specifications and Standards

The Project Highway shall be designed and constructed in conformity with the Specifications and Standards as specified in Annex-I of Schedule-D.

## Annex - I (Schedule-B)

## **Description of Four Lane with Paved Shoulder**

[Note: Description of the Project Highway shall be given by the Authority in detail together with explanatory drawings (where necessary) to explain the Authority's requirements precisely in order to avoid subsequent changes in the Scope of the Project. The particulars that must be specified in this Schedule-B are listed below as per the requirements of the Manual of Specifications and Standards for Two Laning with paved shoulder of Highways (IRC: SP: 73-2018), referred to as the Manual. If any standards, specifications or details are not given in the Manual, the minimum design/construction requirements shall be specified in this Schedule. In addition to these particulars, all other essential project specific details, as required, should be provided in order to define the Scope of the Project clearly and precisely.]

#### 1 CONSTRUCTION OF THE HIGHWAY

#### i) WIDTH OF CARRIAGEWAY

a) Two Lanning with paved shoulder shall be undertaken. The paved carriageway including paved shoulders shall be in accordance with the typical cross sections drawings provided in para 14 of Annexure-I Schedule-B

Note: The length of road in built-up section is tentative, and it may vary as per site condition. In case of increase of length, no positive change of scope will be payable.

b) Except as otherwise provided in this Agreement, the width of the paved carriageway and cross-sectional features shall conform to paragraph 1(i) above.

#### 2. GEOMETRIC DESIGN AND GENERAL FEATURES

#### i) General

Geometric design and general features of the Project Highway shall be in accordance with Section 2 of the IRC: SP: 73-2018

## ii) Design speed

The design speed shall be as per IRC 73: 2018.

## iii) Improvement of the existing road geometrics

In the following sections, where improvement of the existing road geometrics to the prescribed standards is not possible, the existing road geometrics shall be improved to the extent possible within the given right of way and proper road signs and safety measures shall be provided:

Sr. No.	Stretch (from Km to Km)	Type of deficiency	Remarks			
NIL						

## iv) Right of Way

Details of the Right of Way have been given in Annex II of Schedule A.

### v) Type of shoulders

- a) Type of shoulders have been given in TCS mentioned in para 14, Annexure I of Schedule B.
- b) Design and specifications of the paved shoulders and granular material shall be conforming to the requirements specified in paragraph 5.10 of the IRC: SP: 73-2018.

## vi) Lateral and vertical clearances at underpasses

- a) Lateral and vertical clearances at underpasses and provision of guardrails/crash barriers shall be as per para 2.10 of the IRC: SP: 73-2018
- b) Lateral clearance: The width of the opening at the Vehicular under Passes (VUP) shall be as follows:

Sr. No.	Location (Design Chainage) Km	Span / Opening (m)	Vertical Clearances (m)
01	10+005	Opening = 12 m Length = 40 m	5.5

The length of VUP given above is minimum and it may vary as per site condition. In case of increase of length, no positive change of scope will be payable.

## vii) Lateral and vertical clearances at overpasses

- a) Lateral and vertical clearances at overpasses shall be as per para 2.11 of the Manual, however no overpass has been proposed.
- b) Lateral clearances: The width of the opening at the overpasses shall be as follows:

Sr. No.	Location (Chainage) (From Km to Km)	Span / Opening (m)	Remarks
		Nil	

## viii) Service roads/Slip road

Service roads/Slip road shall be constructed at the locations and for the lengths indicated below [Refer to paragraph 2.12 of IRC: SP: 73-2018]:

## (a) Details of service road

Sr. No.	Location of service road (From Km to Km)	Right hand side(RHS) /Left hand side (LHS)/or both sides	Length (Km) of service road		
Nil					

## (b) Details of Slip Road

	<b>Existing Chainage</b>		Design Chainage		Right Hand side (RHS)	Longth			
Sr. No.	From	То	From	То	or Left- Hand side (LHS) or Both side	Length (m) of Slip Road	Remark s		
	Nil								

## ix) Grade separated structures

a) Grade separated structures shall be provided as per paragraph 2.13 of the IRC: SP: 73-2018. The requisite particulars are given below:

Sr. No.	Location of structure (Existing)	Location of structure (Design)	Length (m)	Number and length of Spans(m)	Approach Gradient	Remarks, if any	
NIL							

b) In the case of grade separated structures, the type of structure and the level of the Project Highway and the cross roads shall be as follows:

Sr.	Location Location	Type of	Cross road at			
No.	(Design Chainage)	(Design Chainage) (Design Structure Length	Existing level	Raised Level	Lowered Level	
NIL						

## x) Cattle and pedestrian underpass /overpass

Cattle and pedestrian underpass/overpass shall be constructed as follows: (as per IRC SP: 73:2018)

Sr. No.	Location (Chainage) (From Km to Km)	Type of Crossing
	Nil	

## xi) Typical cross-sections of the Project Highway

Indicative typical cross section of the Project highway has been provided as per para 14 of Annexure-I (Schedule B).

Sr. No.	Details	TCS	Length (m)
1.	Open country-Mountainous Terrain, Without Retaining wall on New Alignment	TCS-I	350
2.	Open country-Mountainous Terrain, With Retaining wall on New Alignment	TCS-II	9300
3.	Built-up section-Mountainous Terrain	TCS-III	0
4.	Open country-Mountainous Terrain, Without Retaining wall on Existing Road	TCS-IV	0
5.	Open country-Mountainous Terrain, With Retaining wall on Existing Road	TCS-V	0
6.	Open country-Mountainous Terrain, Box cutting With both side breast wall on new alignment	TCS-VI	850
	Total Length		10500

#### 3 INTERSECTIONS AND GRADE SEPARATORS

All intersections shall be as per Section3 of the Manual. Existing intersections which are deficient shall be improved to the prescribed standards.

There are no intersections with cross roads having bituminous surfacing. The cross roads fall into the category of VRs. The Contractor has to construct the following:

Properly designed intersections shall be provided at the locations and of the types and features given in the tables below:

#### i. At-Grade intersections:

Sr. No.	Location of Intersection	Type of intersection	Other feature
1	0+000	Y	At Grade (Start of Project road)

#### ii. Grade Separated intersection with/without ramps

S. NO	Location	Salient features	Minimum length of viaduct to be provided	Road to be carried over/under the structures	
NIL					

#### 4 ROAD EMBANKMENT AND CUT SECTION

- i) Widening and improvement of the existing road embankment/cuttings and construction of new road embankment/ cuttings shall conform to the Specifications and Standards given in section 4 of IRC: SP: 73-2018 and the specified cross-sectional details. Deficiencies in the plan and profile of the existing road shall be corrected.
- **ii**) Raising of the existing road:

The existing road shall be raised in the following sections:

Sl. No.	Section (from km to km)	U	Extent of raising [Top of finished road level]		
Nil					

#### 5 PAVEMENT DESIGN

5.1 Pavement design shall be carried out in accordance with section 5 of the Manual.

## **5.2** Type of pavement

Flexible pavement shall be adopted for Project Highway. Notwithstanding anything contrary contained in this Agreement or the Manual, the pavement shall be designed as given below.

#### 5.3 Design requirements

Notwithstanding anything to the contrary contained in this agreement or the manual, the contractor shall design the pavement of main carriageway for design traffic of 50 MSA with a minimum design period of 20 years. CBR value as obtained at site shall be taken for design if less than 10%. Maximum value of CBR to be taken for design shall not exceed 10%.

Bituminous Grade VG 40 shall be used for BC.

#### 5.4 Reconstruction of stretches/ Realignment/ Bypass of Sections

5.4.1 The following stretches of the existing road shall be reconstructed. These shall be designed as new pavement.

Sl.	Existing Section (km)		_				
No.	From	То	Remarks				
	NIL						

#### 5.4.2 Rigid Pavement

No rigid pavement has been considered for the Project Highway.

#### 6. ROAD SIDE DRAINAGE

Drainage system including surface and subsurface drains for the Project Highway shall be provided as per Section 6 of the Manual (IRC: SP: 73-2018). Lined drain of following length shall be provided:

Sr.	Length (except CD structures)	Side of construction	
No.	( <b>m</b> )	Hill side/Both	
1	9208	Hill side	
2	850	Both side	

The length of side drains given above are minimum and it may vary as per site condition. In case of increase of length, no positive change of scope will be payable.

#### 7. DESIGN OF STRUCTURES

- i. General
  - a) All bridges, culverts and structures shall be designed and constructed in accordance with section 7 of IRC: SP: 73-2018 and referred other codes therein and shall conform to the cross- sectional features and other details specified therein
  - b) Width of the carriageway of new bridges and structures shall be as follows:

Sr. No.	Bridge (km)	Length of Bridge (m)	Width of carriageway and Cross - Sectional feature
1.	1+600	240	
2.	3+000	80	
3.	3+730	70	
4.	5+236	175	As per section 7.3 (ii) of the manual.
5.	5+704	245	
6.	7+460	105	
7.	8+760	245	
8.	9+880	70	

c) Following structures shall be provided with footpaths:

Sr. No.	Bridge (km)	Length of Bridge (m)	Remark
1	1+600	240	
2	3+000	80	
3	3+730	70	Footpath on both sides as per section 7 of the manual.
4	5+236	175	the manual.
5	5+704	245	
6	7+460	105	

Sr. No.	Bridge (km)	Length of Bridge (m)	Remark
9	8+760	245	
10	9+880	70	

- d) All bridges shall be high-level bridges.
- e) The following structures shall be designed to carry utility services specified in table below:

Sr. No.	Bridge (km)	Utility service to be carried out on both side
1.	1+600	
2.	3+000	
3.	3+730	
4.	5+236	OFC and talenteen calles
5.	5+704	OFC and telephone cables
6.	7+460	
7.	8+760	
8.	9+880	

f) Cross-section of the new culverts and bridges at deck level for the Project Highway shall conform to the typical cross-sections of IRC: SP: 73-2018.

#### ii. Culverts

- a) Overall width of all culverts shall be equal to the roadway width of the approaches.
- b) Reconstruction of Existing Culverts:

The existing culverts at the following locations shall be reconstructed as new culverts:

		Dogian	Proposal 1	Details	
S. No.	Existing chainage (km)	Design Chainage (km)	Span/Opening (m)	Type of Culvert	Remarks, if any
			NIL		

c) Widening and repairing of existing culverts

	Existing	Design		<b>Proposal Det</b>	ails	TCS type
S. No.	chainage (km)	Chainage (km)	Width (m)	Type of Culvert	Repairs to be carried out	
	Nil					

d) New culverts shall be constructed as per tentative chainage given in the table below.

Final chainage to be decided as per the site condition by the AE.

Sr. No.	Tentative Design Chainage (Km)	Span/Opening (m)	Type of Culvert
1.	2+150	1X2	BOX/ SLAB
2.	2+300	1X2	BOX/ SLAB
3.	2+450	1X2	BOX/ SLAB
4.	2+600	1X2	BOX/ SLAB
5.	2+800	1X2	BOX/ SLAB
6.	3+150	1X2	BOX/ SLAB
7.	3+300	1X2	BOX/ SLAB
8.	3+450	1X2	BOX/ SLAB
9.	3+600	1X2	BOX/ SLAB
10.	3+800	1X2	BOX/ SLAB
11.	3+950	1X2	BOX/ SLAB
12.	4+100	1X2	BOX/ SLAB
13.	4+250	1X2	BOX/ SLAB
14.	4+400	1X2	BOX/ SLAB
15.	4+600	1X2	BOX/ SLAB
16.	4+800	1X2	BOX/ SLAB
17.	4+950	1X2	BOX/ SLAB
18.	5+100	1X2	BOX/ SLAB
19.	5+250	1X2	BOX/ SLAB
20.	5+400	1X2 1X2	BOX/ SLAB
21.	5+600	1X2 1X2	BOX/ SLAB
22.	5+800	1X2 1X2	BOX/ SLAB
23.	5+950	1X2	BOX/ SLAB
24.	6+100	1X2 1X2	BOX/ SLAB
25.	6+450	1X2	BOX/ SLAB
26.	6+600	1X2	BOX/ SLAB
27.	6+700	1X2 1X2	BOX/ SLAB
28.	6+950	1X2	BOX/ SLAB
29.	7+100	1X2	BOX/ SLAB
30.	7+250	1X2	BOX/ SLAB
31.	7+400	1X2	BOX/ SLAB
32.	7+550	1X2	BOX/ SLAB
33.	7+700	1X2	BOX/ SLAB
34.	7+700	1X2 1X2	BOX/ SLAB
35.	8+100	1X2 1X2	BOX/ SLAB
36.	8+250	1X2	BOX/ SLAB
37.	8+400	1X2 1X2	BOX/ SLAB
38.	8+550	1X2 1X2	BOX/ SLAB
39.	8+700	1X2 1X2	BOX/ SLAB
40.	8+850	1X2 1X2	BOX/ SLAB
41.	9+000	1X2 1X2	BOX/ SLAB
42.	9+150	1X2 1X2	BOX/ SLAB
43.	9+300	1X2 1X2	BOX/ SLAB
43.	9±300	114	DUA/ SLAD

Sr. No.	Tentative Design Chainage (Km)	Span/Opening (m)	Type of Culvert
44.	9+450	1X2	BOX/ SLAB
45.	9+600	1X2	BOX/ SLAB
46.	9+800	1X2	BOX/ SLAB
47.	9+950	1X2	BOX/ SLAB
48.	10+100	1X2	BOX/ SLAB
49.	10+250	1X2	BOX/ SLAB
50.	10+400	1X2	BOX/ SLAB

The numbers of culvert above are minimum, to be provided and it may increase as per site condition. In case of increase in numbers of culvert, no positive change of scope will be payable

e) Repairs/ Replacement of Railing/Parapets, flooring and protection works of the existing culverts shall be undertaken as follows:

Sr. No.	Location (km)	Type of Repair required			
	NIL				

f) Floor Protection works of culverts shall be as specified in the relevant IRC codes and Technical Specifications.

#### iii. Bridges

### a) Existing Bridges to be re-constructed / widened

i. The existing bridges at the following locations shall be re-constructed as new structures

#### **Major Bridges:**

Sl. No.	Existing Chainage (Km)	Design Chainage (Km)	Design No. of Spans with span length (m)	Remarks			
	NIL						

#### **Minor Bridges:**

Sl. No.	Cha Existing	inage Design	Silent Details of Existing Bridges	Adequacy or otherwise of the existing waterway,	Remarks		
			2110900	vertical clearance			
	Nil						

(ii) The following narrow bridges shall be widened:

Sr. No.	Location (Km)	Existing Width (m)	Extent of Widening (m)	Cross- section at deck level for widening		
	Nil					

#### b) Additional New Bridges

New bridges at the following locations on the project highway shall be constructed.

## Major Bridge:

Sr. No.	Bridge (km)	Length of Bridge (m)	Width of carriageway and Cross - Sectional feature
1	1+600	240	
2	3+000	80	
3	3+730	70	
4	5+236	175	As per section 7.3 (ii) of the manual.
5	5+704	245	
6	7+460	105	
7	8+760	245	
8	9+880	70	

#### **Minor Bridge:**

Sr. No.	Bridge (km)	Length of Bridge (m)	Width of carriageway and Cross - Sectional feature			
	Nil					

## c) The railings of existing bridges shall be replaced by concrete crash barriers at the following locations:

Sr. No.	Location (km)	Remarks
	Nil	

## d) Repairs/ replacements of railing/parapets of the existing bridges shall be undertaken as follows:

Sl. No.	Existing Chainage (Km)	Design Chainage (Km)	Existing no. of Spans with span length (m)	Remarks		
	Nil					

## e) Drainage system for bridge decks

An effective drainage system for bridge decks shall be provided as specified in

section 7.20 of IRC: SP: 73-2018.

#### f) Structures in marine environment

NA

#### iv. Rail - Road Bridges

a) Design, construction and detailing of ROB/RUB shall be as specified in section 7 of the Manual.

#### b) Road Over-Bridges

Road over-bridges (road over railway line) shall be provided at the following level crossings, as per manual:

Sl. No.	Location of Level crossing (Design Chainage km)	Length of bridge (m)
	Nil	

#### c) Road under-Bridges

Road under-bridges (road under railway line) shall be provided at the following level crossings, as per GAD drawings attached:

Sl. No.	Location of Level crossings(km)	Number and length of Span (m)
	Nil	

#### v. Grade separated structures

The grade separated structures shall be provided at the locations and of the type and length specified in paragraphs 2(ix) and 3 of this Annex-I.

	Locat	ion			
Sr. No.	Existing Chainage (Km)	Design Chainage (Km)	Span Arrangement	Total length (m)	Remarks
			Nil		

### vi. Repairs and strengthening of bridges and structures

All the existing bridges and structures to be repaired / strengthened, and the nature and extent of repairs/ strengthening required are given below:

## A. Bridges

Sl. No.	Location / Design Chainage (In km)/Span		Nature and Extent of Repairs / Strengthening to be carried out
---------	--	--	---

N <sub>1</sub> I

#### B. ROB / RUB

Sl. No.	Location / Design Chainage (In km)	Side (LHS/RHS)	Nature and Extent of Repairs / Strengthening to be carried out
		Nil	

## C. Overpass / Underpass and Other structures

Sr. No.	Location / Design Chainage (In km)	Side (LHS/RHS)	Nature and Extent of Repairs/ Strengthening to be carried out
		Nil	

### vii. List of Major bridges and structures

The following is the list the list of major bridges and structures

Sr. No.	Location (In km)
1.	1+600 (Major Bridges)
2.	3+000 (Major Bridges)
3.	3+730 (Major Bridges)
4.	5+236 (Major Bridges)
5.	5+704 (Major Bridges)
6.	7+460 (Major Bridges)
7.	8+760 (Major Bridges)
8.	9+880 (Major Bridges)

#### 8. TRAFFIC CONTROL DEVICES AND ROAD SAFETY WORKS

- i. Traffic control devices and road safety works shall be provided in accordance with Section 9 of IRC: SP:73-2018.
  - (a) Traffic Signs: Traffic signs include roadside signs, overhead signs and curb mounted signs along the entire Project Highway shall be provided conforming to IRC 67 and section 800 of MoRTH specification.
  - (b) Pavement Marking: Pavement markings shall cover road marking for the entire Project Highway and shall be provided conforming to IRC 35-2015.
  - (c) Safety Barrier: W-beam crash barrier along the project highway at all locations shall be provided as specified in section 9 of IRC: SP: 73-2018.
- ii. Specifications of the reflecting sheeting.

Retro reflective sheeting should be of high intensity grade with encapsulated lens or with micro prismatic retro reflective element in accordance with ASTM Standard D 4956-04 shall be provided conforming to section 800 of MoRTH specification.

## 9. ROADSIDE FURNITURE (SECTION 9 of IRC: SP: 73-2018)

- i. Roadside furniture shall be provided in accordance with the provisions of IRC: SP:73-2018.
  - (a) Road Boundary Stone: For the entire Project Highway.
  - (b) Pedestrian: The pedestrian facilities shall include the provision of the;
    - (i) Pedestrian guardrail: Provide pedestrian guardrail at each bus stop location.
    - (ii) Pedestrian Crossings: Provide pedestrian crossing facilities on Junctions.
- ii. Overhead traffic signs: Location and Size
  - (a) Full width Overhead signs: Full width Overhead signs shall be provided as below:

Sl. No.	Design Chainage	Remarks
1	0.050	
2	10.500	

(b) Cantilever Overhead signs: Overhead signs shall be provided as below:

Sl. No.	Design Chainage	Remarks
1	2.500	
2	6.500	

(c) Delineators: Delineators for the entire Project Highway at the locations as per section 9.4 of IRC SP 73:2018.

#### 10. COMPENSATORY AFFORESTATION

Minimum 1050 nos. trees are required to be planted as compensatory afforestation.

#### 11. HAZARDOUS LOCATIONS

Metal Beam crash barrier of minimum length of 2362m (single runner, heavy duty and W-shape) shall be provided at the locations of bridge approaches and high embankments (3.0m and more), at sharp curves on both sides on the project by the Contractor at the locations finalized in consultation with AE. Typical details of metal crash barrier are given in as per manual. Increase in length if any as per site requirement will not constitute change of scope.

## 12. SPECIAL REQUIREMENTS FOR HILL ROADS

Refer to section 13 of IRC: SP: 73-2018.

The following minimum length of protection works have been made for tabulated below:

Sr. No.	Items	Length (m)
1	Breast wall (3 m height)	4614
2	Retaining wall (average 5 m high)	900
3	Hydroseeding and Seeding & mulching	31530 sqm

- Note- (i) The Contractor shall be responsible for accurate assessment of the actual requirement as per site situation & prepare designs for slope protection & stabilization as per the specifications & standards stipulated in schedule 'D' and submit the same to the AE for review through the proof consultant and implement it accordingly thereafter.
  - (ii) Any increase in quantity over and above the minimum qty. as mentioned in above table or through change in specifications will not be considered as change of scope. Therefore contractor shall make thorough investigation at site and assess the requirement of slope protection and slide prone zone and other safety features at his own before submission of bid.
  - (iii) The length of Retaining Wall shown above is minimum, to be constructed at site for proper geometrics and will not be converted to Breast Wall. Any reduction in the total length of Retaining Wall constructed at site shall constitute of negative change of scope.

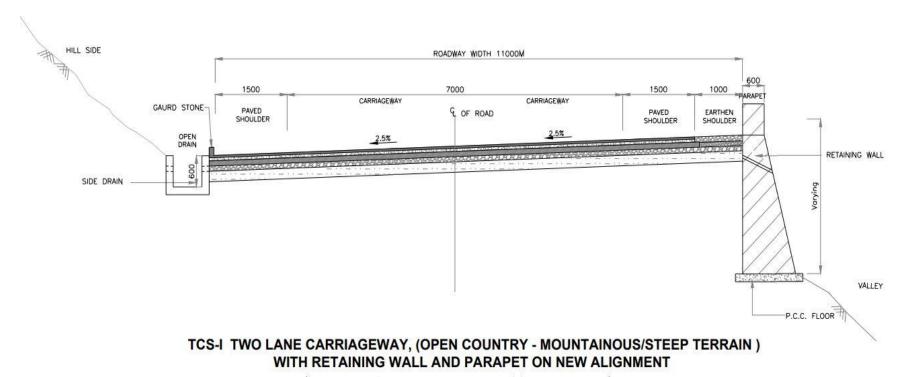
#### 13. CHANGE OF SCOPE

The length of Structures and bridges specified here in above shall be treated as an approximate assessment. The actual lengths as required on the basis of detailed investigations shall be determined by the Contractor in accordance with the Specifications and Standards. Any increase in the lengths specified in this Schedule-B shall not constitute a Change of Scope, save and except any variations in the length arising out of a Change of Scope expressly undertaken in accordance with the provisions of Article 13.

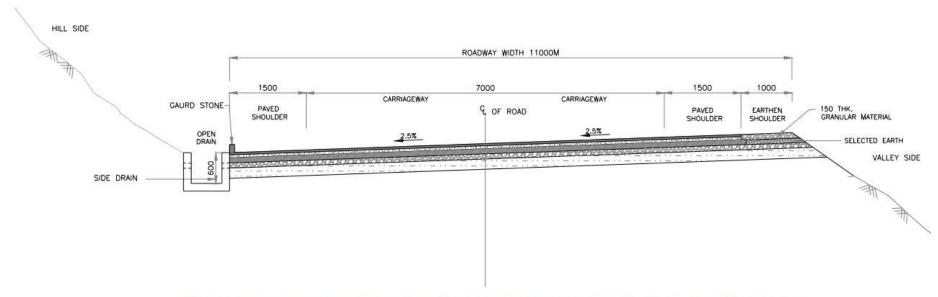
## 14. INDICATIVE CHAINAGES WITH APPLICABLE TYPICAL CROSS SECTION:

S.No	Design (	Design Chainage	Length	Type of TCS
	From	To		
1	0+000	0+850	850	TCS-II
2	0+850	1+050	200	TCS-I
3	1+050	1+800	750	TCS-II
4	1+800	1+850	50	TCS-VI
5	1+850	1+900	50	TCS-II
6	1+900	1+950	50	TCS-I
7	1+950	2+150	200	TCS-II
8	2+150	2+200	50	TCS-VI
9	2+200	3+550	1350	TCS-II
10	3+550	3+650	100	TCS-VI
11	3+650	4+500	850	TCS-II
12	4+500	4+650	150	TCS-VI
13	4+650	4+850	200	TCS-II
14	4+850	5+100	250	TCS-VI
15	5+100	5+650	550	TCS-II
16	5+650	5+750	100	TCS-I
17	5+750	9+900	4150	TCS-II
18	9+900	10+150	250	TCS-VI
19	10+150	10+500	350	TCS-II

Typical Cross Section (TCS):	Typical Cross Section (TCS):

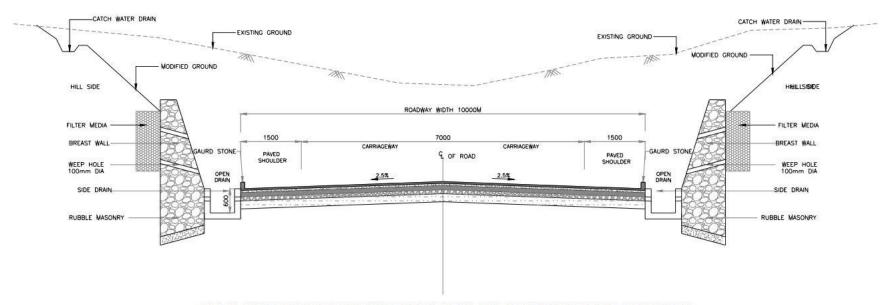


(Fig. 2.8 As per Two Lane Manual 2018)



TCS-II TWO LANE CARRIAGEWAY, (OPEN COUNTRY - MOUNTAINOUS/STEEP TERRAIN )
WITHOUT RETAINING WALL ON NEW ALIGNMENT

(Fig. 2.9 As per Two Lane Manual 2018)



TCS-VI TWO LANE CARRIAGEWAY, (OPEN COUNTRY - MOUNTAINOUS/STEEP TERRAIN)
BOX CUTTING WITH BOTH SIDE BREAST WALL ON NEW ALIGNMENT

## SCHEDULE – C (See Clause 2.1)

#### PROJECT FACILITIES

## **1** Project Facilities

The Contractor shall construct the Project Facilities in accordance with the provisions of this Agreement. Such Project Facilities shall include:

- (a) Roadside furniture
- (b) Pedestrian facilities
- (c) Tree plantation
- (d) Bus shelters
- (e) Passing Places
- (f) Truck lay byes and
- (g) Others to be specified

## 2 Description of Project Facilities

#### **Toll Plaza**

**NIL** 

#### **Bus Shelters**

To ensure orderly movement of the through traffic, bus shelters have been proposed outside the residential area, away from bridges, and high embankments and not too close to the road intersections. The bus stops have been proposed on one side of the road.

Bus shelters 6 Nos shall be provided on the Project Highway at 3 locations as mentioned herein under. Bus shelters shall be constructed as per Manual on both sides of the Project Highway. These bus shelters will also have passenger shelter.

#### **Details of Bus shelters**

C No	Chainage	Village	Proposed	Chainage
S.No			LHS	RHS
1	0+100	Jotsama	0+50	0+150
2	7+700	-	7+650	7+750
3	10+100	Merima	10+050	10+150

#### **Pedestrian Facilities**

Pedestrian facilities shall be provided at the locations of urban sections in order to ensure safety of pedestrians while crossing in consultation with AE. This should include (a) minimum Zebra Crossing with flashing Beacon or (b) Zebra Crossing with separate pedestrian phase or (c) any other provision as approved by AE.

## Landscaping

Landscape treatment of the Project Highway shall be undertaken through planting of trees and ground cover of appropriate varieties and landscaping on surplus land in the ROW. The Construction Contractor should plant at least 1050 nos. of trees of minimum 6 ft. height with tree guard made up of MS sections.

Plantation scheme shall be prepared in consultation with the Forest Department of the Government of Nagaland, and AE.

#### **Environment**

The Project Highway during design, construction and maintenance during implementation period shall conform to the environmental rules and regulations in force. The Construction Contractor shall be responsible for the same

#### **SCHEDULE - D**

(See Clause 2.1)

#### SPECIFICATIONS AND STANDARDS

#### 1. Construction

The Contractor shall comply with the Specifications and Standards set forth in Annex – I of this Schedule – D for construction of the Project Highway.

## 2. Design Standards

The Project Highway including Project Facilities shall confirm to design requirements set out in the following documents:

Manual of specification and standards for two laning of Highways with paved shoulder (Second revision) IRC:SP:73-2018, Hill road manual IRC:SP:48-1998 and Specification of roads and bridges work (fifth revision), MoRTH.

Annex - I (Schedule - D)

## **Specifications and Standards for Construction**

## 1 Specifications and Standards

All materials, works and construction operations shall confirm to the Manual of Specifications and Standards for Two Laning of Highways (IRC: SP: 73 – 2018), referred as the Manual, MORTH Specifications for Road and Bridge Works, and IRC: SP: 48-1998. Where the specification for a work is not given, Good Industry Practice shall be adopted to the satisfaction of the Authority's Engineer.

## 2 Deviations from the Specifications and Standards

- 2.1 The terms 'Concessionaire', 'Independent Engineer' and 'Concession Agreement' used in the Manual (IRC: SP 73- 2018) shall be deemed to be substituted by the terms 'Contractor', 'Authority's Engineer' and 'Agreement' respectively.
- 2.2 Notwithstanding anything to the contrary contained in Paragraph 1 above, the following Specifications and Standards shall apply to the Project Highway, and for purposes of this Agreement, aforesaid Specifications and Standards of following clauses shall be deemed to be amended to the extent set forth below:

S. No.	Clause	Provision as per Manual (IRC:SP:73-2018)	Modified Provision
1	2.2	<b>Design Speed:</b> Ruling or minimum Design speed shall be followed	Design speed shall be as per IRC 73:2018 for project highway excepting hair pin bend locations wherein design speed shall be as per IRC 73:2018. The same is mentioned in the Plan & Profile drawings given in <b>Annexure-III</b> of <b>Schedule A.</b>
2	2.7.2	Roadway Width: On horizontal curves with radius up to 300 m width of pavement and roadway shall be increased as per Table 2.4	On horizontal Curves with radius up to 300 m width of pavement and roadway shall be increased as per Plan & Profile drawings given in Annexure – III of Schedule A
3	2.9.4	Radius of Horizontal Curves:	Radius of Horizontal curves shall be as per the alignment plan shown in Plan & Profile drawings given in <b>Annexure-III</b> of <b>Schedule A.</b>

#### SCHEDULE - E

(See Clauses 2.1 and 14.2)

#### MAINTENANCE REQUIREMENTS

#### 1. Maintenance Requirements

- 1.1 The Contractor shall, at all times maintain the Project Highway in accordance with the provisions of this Agreement, Applicable Laws and Applicable Permits.
- 1.2 The Contractor shall repair or rectify any Defect or deficiency set forth in Paragraph 2 of this Schedule-E within the time limit specified therein and any failure in this behalf shall constitute non-fulfilment of the Maintenance obligations by the Contractor. Upon occurrence of any breach hereunder, the Authority shall be entitled to effect reduction in monthly lump sum payment as set forth in Clause 14.6 of this Agreement, without prejudice to the rights of the Authority under this Agreement, including Termination thereof.
- 1.3 All Materials, works and construction operations shall conform to the MORTH Specifications for Road and Bridge Works, and the relevant IRC publications. Where the specifications for a work are not given, Good Industry Practice shall be adopted.

## 2.Repair/Rectification of Defects and Deficiencies

The obligations of the Contractor in respect of Maintenance Requirements shall include repair and rectification of the Defects and deficiencies specified in Annex - I of this Schedule-E within the time limit set forth therein.

#### 3. Other Defects and Deficiencies

In respect of any Defect or deficiency not specified in Annex - I of this Schedule-E, the Authority's Engineer may, in conformity with Good Industry Practice, specify the permissible limit of deviation or deterioration with reference to the Specifications and Standards, and any deviation or deterioration beyond the permissible limit shall be repaired or rectified by the Contractor within the time limit specified by the Authority's Engineer.

#### 4. Extension of Time Limit

Notwithstanding anything to the contrary specified in this Schedule-E, if the nature and extent of any Defect or deficiency justifies more time for its repair or rectification than the time specified

herein, the Contractor shall be entitled to additional time in conformity with Good Industry Practice. Such additional time shall be determined by the Authority's Engineer and conveyed to the Contractor and the Authority with reasons thereof.

#### 5. Emergency Repairs/Restoration

Notwithstanding anything to the contrary contained in this Schedule-E, if any Defect, deficiency or deterioration in the Project Highway poses a hazard to safety or risk of damage to property, the Contractor shall promptly take all reasonable measures for eliminating or minimizing such danger.

#### **6.** Daily inspection by the Contractor

The Contractor shall, through its engineer, undertake a daily visual inspection of the Project Highway and maintain a record thereof in a register to be kept in such form and manner as the Authority's Engineer may specify. Such record shall be kept in safe custody of the Contractor and shall be open to inspection by the Authority and the Authority's Engineer at any time during office hours.

## 7. Pre-monsoon Inspection / Post-monsoon Inspection

The Contractor shall carry out a detailed pre-monsoon inspection of all bridges, culverts and drainage system before [1st June] every year in accordance with the guidelines contained in IRC: SP35. Report of this inspection together with details of proposed maintenance works as required on the basis of this inspection shall be sent to the Authority's Engineer before the [10th June] every year. The Contractor shall complete the required repairs before the onset of the monsoon and send to the Authority's Engineer a compliance report. Post monsoon inspection shall be done by the [30th September] and the inspection report together with details of any damages observed and proposed action to remedy the same shall be sent to the Authority's Engineer.

#### 8. Repairs on account of natural calamities

All damages occurring to the Project Highway on account of a Force Majeure Event or default or neglect of the Authority shall be undertaken by the Authority at its own cost. The Authority may instruct the Contractor to undertake the repairs at the rates agreed between the Parties.

#### Annex - I

#### (Schedule-E)

## Repair/rectification of Defects and Deficiencies

The Contractor shall repair and rectify the Defects and deficiencies specified in this Annex-I of Schedule-E within the time limit set forth in the table below.

	Nature of Defect or deficiency	Time limit for repair/rectification				
	ROADS					
(a)	Carriageway and paved shoulders					
(i)	Breach or blockade	Temporary restoration of traffic within 24 hours; permanent restoration within 15 (fifteen) days				
(ii)	Roughness value exceeding 2,200 mm in a stretch of 1 km (as measured by a calibrated bump integrator)	120 (one hundred and twenty) days				
(iii)	Pot holes	24 hours				
(iv)	Any cracks in road surface	15 (fifteen) days				
(v)	Any depressions, rutting exceeding 10 mm in road surface	30 (thirty) days				
(vi)	Bleeding/skidding	7 (seven) days				
(vii)	Any other defect/distress on the road	15 (fifteen) days				
(viii)	Damage to pavement edges	15 (fifteen) days				
(ix)	Removal of debris, dead animals	6 hours				
(b)	Granular earth shoulders, side slopes, drains and culverts					
(i)	Variation by more than 1 % in the prescribed slope of camber/cross fall (shall not be less than the camber on the main carriageway)	7 (seven) days				
(ii)	Edge drop at shoulders exceeding 40 mm	7 (seven) days				
(iii)	Variation by more than 15% in the prescribed side (embankment) slopes  30 (thirty) days					
(iv)	Rain cuts/gullies in slope	7 (seven) days				
(v)	Damage to or silting of culverts and side drains	7 (seven) days				

	Nature of Defect or deficiency	Time limit for repair/rectification	
(vi)	Desilting of drains in urban/semi-urban areas	24 hours	
(vii)	Railing, parapets, crash barriers	7 (seven) days (Restore immediately if causing safety hazard)	
(c)	Road side furniture including road sign and pavement marking		
(i)	Damage to shape or position, poor visibility or loss of retro-reflectivity	48 hours	
(ii)	Painting of km stone, railing, parapets, crash barriers	As and when required/Once every year	
(iii)	Damaged/missing road signs requiring replacement	7 (seven) days	
(iv)	Damage to road mark ups	7 (seven) days	
(d)	Road Lighting		
(i)	Any major failure of the system	24 hours	
(ii)	Faults and minor failures	8 hours	
(e)	Trees and Plantation		
(i)	Obstruction in a minimum head-room of 5 m above carriageway or obstruction in visibility of road signs	24 hours	
(ii)	Removal of fallen trees from carriageway	4 hours	
(iii)	Deterioration in health of trees and bushes	Timely watering and treatment	
(iv)	Trees and bushes requiring replacement	30 (thirty) days	
(v)	Removal of vegetation affecting sight line and road structures	15 (fifteen) days	
<b>(f)</b>	(f) Rest Area		
(i)	Cleaning of toilets	Every 4 hours	
(ii)	Defects in electrical, water and sanitary installations	24 hours	
(g)	Toll Plazas		
(h)	Other Project Facilities and Approach Roads		
(i)	Damage in approach roads, pedestrian facilities, truck lay-byes, bus-bays, bus-shelters, cattle crossings, [Traffic Aid Posts, Medical Aid Posts] and service roads	15 (fifteen) days	

	Nature of Defect or deficiency	Time limit for repair/rectification	
(ii)	Damaged vehicles or debris on the road	4 (four) hours	
(iii)	Malfunctioning of the mobile crane	4 (four) hours	
	Bridges		
(a)	Superstructure		
(i)	Any damage, cracks, spalling/ scaling Temporary measures Permanent measures	within 48 hours within 15 (fifteen) days or as specified by the Authority's Engineer	
( <b>b</b> )	Foundations		
(i)	Scouring and/or cavitation	15 (fifteen) days	
(c)	Piers, abutments, return walls and wing walls		
(i)	Cracks and damages including settlement and tilting, spalling, scaling	30 (thirty) days	
(d)	Bearings (metallic) of bridges		
(i)	Deformation, damages, tilting or shifting of bearings	15 (fifteen) days Greasing of metallic bearings once in a year	
(e)	Joints	-	
(i)	Malfunctioning of joints	15 (fifteen) days	
<b>(f)</b>	Other items		
(i)	Deforming of pads in elastomeric bearings	7 (seven) days	
(ii)	Gathering of dirt in bearings and joints; or clogging of spouts, weep holes and vent-holes	3 (three) days	
(iii)	Damage or deterioration in kerbs, parapets, handrails and crash barriers	3 (three) days (Immediately within 24 hours if posing danger to safety)	
(iv)	(iv) Rain-cuts or erosion of banks of the side slopes of approaches 7 (seven) days		
(v)	Damage to wearing coat	15 (fifteen) days	
(vi)	Damage or deterioration in approach slabs, pitching, apron, toes, floor or guide bunds	30 (thirty) days	
(vii) Growth of vegetation affecting the structure or obstructing the waterway 15 (fifteen) days		15 (fifteen) days	

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Nature of Defect or deficiency		Time limit for repair/rectification	
<b>(g)</b>	Hill Roads		
(i)	Damage to retaining wall/breast wall	7 (seven) days	
(ii)	Landslides requiring clearance	12 (twelve) hours	
(iii)	Snow requiring clearance	24 (twenty-four) hours	

[Note: Where necessary, the Authority may modify the time limit for repair/rectification, or add to the nature of Defect or deficiency before issuing the bidding document, with the approval of the competent authority.]

# SCHEDULE - F (See Clause 3.1.7(a))

#### **APPLICABLE PERMITS**

## 1 Applicable Permits

- 1.1 The Contractor shall obtain, as required under the Applicable Laws, the following Applicable Permits:
  - a) Permission of the State Government for extraction of boulders from quarry;
  - b) Permission of Village Panchayats and Pollution Control Board for installation of crushers;
  - c) License for use of explosives;
  - d) Permission of the State Government for drawing water from river/reservoir;
  - e) License from inspector of factories or other competent Authority for setting up batching plant;
  - f) Clearance of Pollution Control Board for setting up batching plant;
  - g) Clearance of Village Panchayats and Pollution Control Board for setting up asphalt plant;
  - h) Permission of Village Panchayats and State Government for borrow earth; and
  - i) Any other permits or clearances required under Applicable Laws.
- 1.2 Applicable Permits, as required, relating to environmental protection and conservation shall have been procured by the Authority in accordance with the provisions of this Agreement.
- 1.3 The agency need to ensure compliance of AIP and FC stated in schedules 'A', Annexure IV. The necessary certifications need to be obtained from competent local forest department.
- 1.4 Muck dumping locations in forest area to be freezed in consultation with the forest department, the necessary certifications from local competent forest department is to be submitted.

# SCHEDULE - G (See Clauses 7.1.1, 7.5.3 and 19.2)

# FORM OF BANK GUARANTEE

Annex-I (See Clause 7.1.1) **Performance Security** 

The Managing Director,
National Highways & Infrastructural Development Corporation Ltd.
PTI Building, 3<sup>rd</sup> Floor,
4, Parliament Street
New Delhi - 110001

WHEREAS.

WILLIE.
[name and address of contractor] (hereinafter called the
$\textbf{``Contractor''}) \ and \ Managing \ Director, \ NHIDCL, \ PTI \ Building, \ 3^{rd} \ Floor, \ 4, \ Parliament \ Street,$
New Delhi-110001(hereinafter called the "Authority") have entered into an agreement
(hereinafter called the "Agreement") for the Construction of two lane with paved shoulder of
Kohima-Bypass Road connecting NH-39 (New NH-02), NH-150(New NH-02), NH-61(New
NH-29) and NH-39 (New NH-02) from Design Km 0.00 to design Km 10.500 [Design Length
- 10.500 Km] in the state of Nagaland Under SARDP-NE on EPC Mode (Package I)"
, subject to and in accordance with the provisions of the Agreement

- A. The Agreement requires the Contractor to furnish a Performance Security for due and faithful performance of its obligations, under and in accordance with the Agreement, during the {Construction Period/ Defects Liability Period and Maintenance Period} (as defined in the Agreement) in a sum of Rs.... cr. (Rupees ...... crore) (the "Guarantee Amount").
- B. We, ...... through our branch at ...... (the "Bank") have agreed to furnish this bank guarantee (hereinafter called the "Guarantee") by way of Performance Security.

NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, guarantees and affirms as follows:

1. The Bank hereby unconditionally and irrevocably guarantees the due and faithful performance of the Contractor's obligations during the {Construction Period/Defects Liability Period and Maintenance Period} under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.

- 2. A letter from the Authority, under the hand of an officer not below the rank of [General Manager in the National Highways & Infrastructural Development Corporation Ltd], that the Contractor has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Contractor is in default shall be final and binding on the Bank, notwithstanding any differences between the Authority and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other authority or body, or by the discharge of the Contractor for any reason whatsoever.
- 3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Contractor and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
- 4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Contractor before presenting to the Bank its demand under this Guarantee.
- 5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Agreement or to extend the time or period for the compliance with, fulfilment and/ or performance of all or any of the obligations of the Contractor contained in the Agreement or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
- 6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Agreement or for the fulfilment, compliance and/or performance of all or any of the obligations of the Contractor under the Agreement.
- 7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the Guarantee Amount and this Guarantee will

remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.

- 8. The Guarantee shall cease to be in force and effect on \*\*\*\*. Unless a demand or claim under this Guarantee is made in writing before expiry of the Guarantee, the Bank shall be discharged from its liabilities hereunder.
- 9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing, and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
- 10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorised to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.
- 11. This Guarantee shall come into force with immediate effect and shall remain in force and effect for up to the date specified in paragraph 8 above or until it is released earlier by the Authority pursuant to the provisions of the Agreement.
- 13. Bank Guarantee has been sent to authority's bank through SFMS gateway as per the details below: -

Sl. No Particulars Details

Name of the Beneficiary National Highways and Infrastructure Development Corporation Limited

<sup>\$</sup>Insert date being 2 (two) years from the date of issuance of this Guarantee (in accordance with Clause 7.2 of the Agreement).

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2	Beneficiary Bank Account No.	90621010002659
3	Beneficiary Bank Branch	IFSC SYNB0009062
4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi
5	Beneficiary Bank Address	Syndicate Bank, Transport
		Bhawan, 1st Parliament street,
		New Delhi-110001
Signed and sea	led this day of, 20	at

SIGNED, SEALED AND DELIVERED

For and on behalf of the Bank by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

#### NOTES:

- (i) The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- (ii) The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch.

Annex – II (Schedule - G) (See Clause 7.5.3)

#### Form for Guarantee for Withdrawal of Retention Money

The Managing Director,
National Highways & Infrastructural Development Corporation Ltd.
PTI Building, 3<sup>rd</sup> Floor,
4, Parliament Street
New Delhi - 110001

#### WHEREAS:

(A) [name and address of contractor] (hereinafter called the "Contractor") has executed an agreement (hereinafter called the "Agreement") with the and The Managing Director, NHIDCL, PTI Building, New Delhi (hereinafter called the "Authority") have entered into an agreement (hereinafter called the "Agreement") for the Construction of two lane with paved shoulder of Kohima-Bypass Road connecting NH-39 (New NH-02), NH-150(New NH-02), NH-61(New NH-29) and NH-39 (New NH-02) from Design Km 0.00 to design Km 10.500 [Design Length – 10.500 Km] in the state of Nagaland Under SARDP-NE on EPC Mode (Package I)"

, subject to and in accordance with the provisions of the Agreement.

- (B) In accordance with Clause 7.5.3 of the Agreement, the Contractor may withdraw the retention money (hereinafter called the "**Retention Money**") after furnishing to the Authority a bank guarantee for an amount equal to the proposed withdrawal.
- (C) We, ...... (the "Bank") have agreed to furnish this bank guarantee (hereinafter called the "Guarantee") for the amount of Rs. -----cr. (Rs.-----crore) (the "Guarantee Amount").

NOW, THEREFORE, the Bank hereby unconditionally and irrevocably guarantees and affirms as follows:

1. The Bank hereby unconditionally and irrevocably undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified

therein.

- 2. A letter from the Authority, under the hand of an officer not below the rank of General Manager in the National Highways & Infrastructural Development Corporation Ltd, that the Contractor has committed default in the due and faithful performance of all or any of its obligations for under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Contractor is in default shall be final, and binding on the Bank, notwithstanding any differences between the Authority and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other authority or body, or by the discharge of the Contractor for any reason whatsoever.
- 3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Contractor and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
- 4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Contractor before presenting to the Bank its demand under this Guarantee.
- 5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Retention Money and any of the rights and powers exercisable by the Authority against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
- 6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Retention Money.
- 7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the Guarantee Amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.

- 8. The Guarantee shall cease to be in force and effect 90 (ninety) days after the date of the Completion Certificate specified in Clause 12.4 of the Agreement.
- 9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing, and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
- 10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.
- 11. This Guarantee shall come into force with immediate effect and shall remain in force and effect up to the date specified in paragraph 8 above or until it is released earlier by the Authority pursuant to the provisions of the Agreement.
- 13. Bank Guarantee has been sent to authority's bank through SFMS gateway as per the details below: -

Sl. No	Particulars	Details
1	Name of the Beneficiary	National Highways and
		Infrastructure Development
		Corporation Limited
2	Beneficiary Bank Account No.	90621010002659
3	Beneficiary Bank Branch	IFSC SYNB0009062
4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi
5	Beneficiary Bank Address	Syndicate Bank, Transport
		Bhawan, 1st Parliament street,
		New Delhi-110001

Signed and sealed this ...... day of ....., 20...... at ........

NHIDCL: Request for proposal: Bid Documents Volume III: Schedule Document

#### SIGNED, SEALED AND DELIVERED

For and on behalf of the Bank by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

NOTES:

- (i) The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- (ii) The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch.

Annex – III (Schedule - G) (See Clause 19.2)

#### Form for Guarantee for Advance Payment

The Managing Director,
National Highways & Infrastructural Development Corporation Ltd.
PTI Building, 3<sup>rd</sup> Floor,
4, Parliament Street
New Delhi - 110001

#### WHEREAS:

(A) [name and address of contractor] (hereinafter called the "Contractor") has executed an agreement (hereinafter called the "Agreement") with the Managing Director, Head Office New Delhi (hereinafter called the "Authority") have entered into an agreement (hereinafter called the "Agreement") for the Construction of two lane with paved shoulder of Kohima-Bypass Road connecting NH-39 (New NH-02), NH-150(New NH-02), NH-61(New NH-29) and NH-39 (New NH-02) from Design Km 0.00 to design Km 10.500 [Design Length – 10.500 Km] in the state of Nagaland Under SARDP-NE on EPC Mode (Package I)"

, subject to and in accordance with the provisions of the Agreement.

- (B) In accordance with Clause 19.2 of the Agreement, the Authority shall make to the Contractor an interest free advance payment (herein after called "Advance Payment") equal to 10% (ten per cent) of the Contract Price; and that the Advance Payment shall be made in three installments subject to the Contractor furnishing an irrevocable and unconditional guarantee by a scheduled bank for an amount equivalent to 110% (one hundred and ten percent) of such installment to remain effective till the complete and full repayment of the installment of the Advance Payment as security for compliance with its obligations in accordance with the Agreement. The amount of {first/second/third} installment of the Advance Payment is Rs. ------- cr. (Rupees ------ crore) andthe amount of this Guarantee is Rs. ------ cr. (Rupees ------ crore)(the "Guarantee Amount").
  - (C) We, ...... through our branch at ...... (the "Bank") have agreed to furnish this bank guarantee (hereinafter called the "Guarantee") for the Guarantee Amount.

NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, guarantees and affirms as follows:

<sup>\$</sup>The Guarantee Amount should be equivalent to 110% of the value of the applicable instalment.

- 1. The Bank hereby unconditionally and irrevocably guarantees the due and faithful repayment on time of the aforesaid instalment of the Advance Payment under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.
- 2. A letter from the Authority, under the hand of an officer not below the rank of [General Manager in the National Highways & Infrastructural Development Corporation Ltd], that the Contractor has committed default in the due and faithful performance of all or any of its obligations for the repayment of the instalment of the Advance Payment under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Contractor is in default shall be final and binding on the Bank, notwithstanding any differences between the Authority and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other authority or body, or by the discharge of the Contractor for any reason whatsoever.
- 3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Contractor and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
- 4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Contractor before presenting to the Bank its demand under this Guarantee.
- 5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and

conditions of the Advance Payment or to extend the time or period of its repayment or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.

- 6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Advance Payment.
- 7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the Guarantee Amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.
- 8. The Guarantee shall cease to be in force and effect on \*\*\*\*. Unless a demand or claim under this Guarantee is made in writing on or before the aforesaid date, the Bank shall be discharged from its liabilities hereunder.
- 9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing, and declares and warrants that it has the power to issue this Guarantee and the undersigned has

<sup>§</sup> Insert a date being 90 (ninety) days after the end of one year from the date of payment of the Advance payment to the Contractor (in accordance with Clause 19.2 of the Agreement).

full powers to do so on behalf of the Bank.

- 10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorised to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.
- 11. This Guarantee shall come into force with immediate effect and shall remain in force and effect up to the date specified in paragraph 8 above or until it is released earlier by the Authority pursuant to the provisions of the Agreement.
- 13. Bank Guarantee has been sent to authority's bank through SFMS gateway as per the details below: -

Sl. No	Particulars	Details
1	Name of the Beneficiary	National Highways and
		Infrastructure Development
		Corporation Limited
2	Beneficiary Bank Account No.	90621010002659
3	Beneficiary Bank Branch	IFSC SYNB0009062
4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi
5	Beneficiary Bank Address	Syndicate Bank, Transport
		Bhawan, 1st Parliament street,
		New Delhi-110001

Signed and sealed this day of, 20 at	• • • •
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NHIDCL: Request for proposal: Bid Documents Volume III: Schedule Document For and on behalf of the Bank by: (Signature) (Name) (Designation) (Code Number) (Address) NOTES:

- The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- (ii) The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch.

Highway shall be as specified below:

1.

# Schedule-H Package-I Kohima Bypass

(See Clauses 10.1 (iv) and 19.3)

#### **Contract Price Weightages**

Proportions of the Contract Price for different stages of Construction of the Projec

The Contract Price for this Agreement is Rs. \_\_\_\_\_ Crore rupees.

Weightage Percentage weightage Item in % of **Stage for Payment** CP 1 3 4 Road Works 20.42 A- Widening and strengthening of existing road including Culverts, (1) Earthwork up to top of the widening and sub- grade repair of culverts (2) Sub-base Course (3) Non bituminous Base course (4) Bituminous Base course (5) Wearing Coat (6) Widening and repair of culverts **B.1- Reconstruction/New 2-Lane** Realignment / Bypass (Flexible Pavement) (1) Earthwork up to top of the 28.44 sub- grade (2) Sub-base Course 15.84 (3) Non bituminous Base course 17.26 (4) Bituminous Base course 16.22 (5) Wearing Coat 10.23 **B.2- Reconstruction/New 2-Lane** Realignment / Bypass (Rigid Pavement) (1) Earthwork up to top of the sub- grade (2) Sub-base Course (3) Dry Lean Concrete (DLC) Course (4) Pavement Quality Control (PQC) Course

Item	Weightage in % of CP	Stage for Payment	Percentage weightage
		C.1- Reconstruction/ New Service Road/ Slip Road (Flexible Pavement)	-
		(1) Earthwork up to top of the sub- grade	-
		(2) Sub-base Course	-
		(3) Non bituminous Base course	-
		(4) Bituminous Base course	-
		(5) Wearing Coat	-
		C.2- Reconstruction/New Service road (Rigid Pavement)	-
		(1) Earthwork up to top of the sub- grade	-
		(2) Sub-base Course	-
		(3) Dry Lean Concrete (DLC) Course	-
		(4) Pavement Quality Control (PQC) Course	-
		D- Reconstruction & New Culverts on on existing road, realignments, bypasses Culverts (length <6m)	12.01
Minor bridge/ Underpasses/	2.00	A.1- Widening and repairs of Minor	
Overpasses		Bridges (length>6m & <60m)	
		Minor Bridges	-
		A.2- New Minor bridges (length >6 m and < 60 m)	
		(1) Foundation + Sub-structure: On completion of the foundation work including foundations for wing and return walls, abutments, piers upto the abutment/ pier cap	-
		(2) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion etc complete in all respect.	-
		(3) Approaches: On completion of approaches including Retaining walls, stone pitching, protection works complete in all respect, tests on completion in all respect and fit for use	-

Item	Weightage in % of CP	Stage for Payment	Percentage weightage
		(4) Guide Bunds and River Training Works: On completion of Guide Bunds and river training works complete in all respects	-
		B.1- Widening and repairs of underpasses/overpasses	
		Underpasses/ Overpasses	-
		B.2- New	
		Underpasses/Overpasses	
		(1) Foundation + Sub-structure: On completion of the foundation work including foundations for wing and return walls, abutments, piers upto the abutment/ pier cap	60.33
		(3) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion in all respect.	
		Wearing Coat (a) in case of Overpass- wearing coat including expansion joints complete in all respects as specified and (b) in case of underpass-rigid pavement including drainage facility complete in all respects as specified	37.63
		(3) Approaches: On completion of approaches including Retaining walls/Reinforced earth walls, stone pitching, protection works complete in all respect and fit for use	2.04
Major	64.68	A.1- Widening and repairs of	
bridge(length>60		Major	
m) works and ROB/RUB/elevat		Bridges	
ed		(1) Foundation:	-
sections/flyovers		(2) Sub-structure:	-
including		(3) Super-structure: including bearings.	-
viaducts, if any		(4) Wearing Coat including expansion joints	-
		(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	-

Item	Weightage in % of CP	Stage for Payment	Percentage weightage
		(6) Wing walls/return walls upto top	-
		(7) Guide bunds, River Training works etc.	-
		(8) Approaches (including Retaining walls, stone pitching and protection works)	-
		A.2- New Major Bridges	
		(1) Foundation:	9.88
		(2) Sub-structure:	6.3
		(3) Super-structure: including bearings.	73.42
		(4) Wearing Coat including expansion joints	0.88
		(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0.71
		(6) Wing walls/return walls upto top	0.71
		(7) Guide bunds, River Training works etc.	0.98
		(8) Approaches (including Retaining walls, stone pitching and protection works)	7.12
		B.1- Widening and repairs of (a) ROB (b) RUB	
		(1) Foundations	-
		(2) Sub-Structure	-
		(3) Super-Structure (Including bearings)	-
		(4) Wearing Coat (a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and	-
		(b) in case of RUB-rigid pavement under RUB including drainage facility complete in all respects as specified	-
		(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	-
		(6) Wing walls/Return walls	-
		(7) Approaches (including Retaining walls, stone pitching, protection works etc.)	-

Item	Weightage in % of CP	Stage for Payment	Percentage weightage
		B.2- New ROB/RUB	
		(1) Foundations	-
		(2) Sub-Structure	-
		(3) Super-Structure (Including bearings)	-
		(4) Wearing Coat (a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and	-
		(b) in case of RUB-rigid pavement under RUB including drainage facility complete in all respects as specified	-
		(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	-
		(6) Wing walls/Return walls	-
		(7) Approaches (including Retaining/ Reinforced earth walls, stone pitching, protection works etc.)	-
		C.1- Widening and repair of Elevated Section/Flyovers/Grade Separators	
		(1) Foundations	-
		(2) Sub-Structure	-
		(3) Super-Structure (Including bearings)	-
		(4) Wearing Coat including expansion joints	-
		(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	-
		(6) Wing walls/Return walls	-
		(7) Approaches (including Retaining/ Reinforced earth walls, stone pitching, protection works	-
		etc.)	
		C.2- New Elevated Section/Flyovers/Grade	
		Separators	
		(1) Foundation	-
		(2) Sub-structure	-

Item	Weightage in % of CP	Stage for Payment	Percentage weightage
		(3) Super-structure: including bearings.	-
		(4) Wearing Coat including expansion joints	-
		(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	-
		(6) Wing walls/Return walls	-
		(7) Approaches (including Retaining/ Reinforced earth walls, stone pitching, protection works etc.)	-
Other Works	12.90	(i) Toll Plaza	-
		(ii) Road side drains	-
		Lined Drain	11.24
		Unlined Drain	-
		(iii) Road signs markings, Km stones, safety Devices etc.	3.34
		(iv) Project facilities	-
		a) Bus Bays	1.65
		b) Truck lay byes	-
		c) Rest areas	-
		d) Junction	3.76
		(v) Road side plantation	0.89
		(vi) Repair of Protection Works other than approaches to the bridges, elevated sections/ flyover/ grade separators and ROBs/ RUBs	-
		W-Beam Crash Barrier	2.26
		Seeding and Mulching	4.05
		Breast Wall	31.04
		Retaining Wall	21.09
		Other Slope protection technique to be executed by Contractor	20.68
		(ix) Safety & Traffic Management during const.	-

# Procedure of estimating the value of work done.

# (i) Roadworks

Procedure for estimating the value of road work done shall be as follows:

**Table 1.3.1** 

Stage for Payment	Percentage weightage	Payment Procedure
A- Widening and strengthening of existing road		
(1) Earthwork up to top of the sub- grade	-	Unit of measurement is linear length. Payment of each
(2) Sub-base Course	-	stage shall be made on pro rata
(3) Non bituminous Base course	-	basis on completion of a stage
(4) Bituminous Base course	-	in a length of not less than 5 (five) percent of the total
(5) Wearing Coat	-	length.
(6) Widening and repair of culverts	-	Cost of five completed culverts shall be determined on pro rata basis with respect to the total number of culverts. Payment shall be made on the completion of at least five culverts.
B.1- Reconstruction/New 2-Lane Realignment / Bypass (Flexible Pavement)	-	
(1) Earthwork up to top of the sub- grade	28.44	Unit of measurement is linear length. Payment of each
(2) Sub-base Course	15.84	stage shall be made on pro rata
(3) Non bituminous Base course	17.26	basis on completion of a stage in a length of not less than 5
(4) Bituminous Base course	16.22	(five) percent of the total
(5) Wearing Coat	10.23	length.
B.2- Reconstruction/New 2-Lane Realignment / Bypass (Rigid Pavement)	-	V
(1) Earthwork up to top of the sub- grade	-	Unit of measurement is linear length. Payment of each
(2) Sub-base Course	-	stage shall be made on pro rata
(3) Dry Lean Concrete (DLC)		basis on completion of a stage
Course	-	in a length of not less than 5
(4) Pavement Quality Control (PQC) Course	-	(five) percent of the total length.
C.1- Reconstruction/ New Service Road/ Slip Road (Flexible Pavement)	-	

Stage for Payment	Percentage weightage	Payment Procedure
(1) Earthwork up to top of the sub- grade	-	Unit of measurement is linear length. Payment of each
(2) Sub-base Course (3) Non bituminous Base course	-	basis on completion of a stage in a length of not less than 5
<ul><li>(4) Bituminous Base course</li><li>(5) Wearing Coat</li></ul>	-	(five) percent of the total length
C.2- Reconstruction/New Service road (Rigid Pavement)	-	
(1) Earthwork up to top of the sub- grade	-	Unit of measurement is linear length. Payment of each
<ul><li>(2) Sub-base Course</li><li>(3) Dry Lean Concrete (DLC)</li><li>Course</li></ul>	-	stage shall be made on pro rata basis on completion of a stage in a length of not less than 5 (five) percent of the total length.
(4) Pavement Quality Control (PQC) Course	-	
D- Reconstruction & New Culverts on on existing road, realignments, bypasses Culverts (length <6m)	12.01	Cost of each culverts shall be determined on pro rata basis with respect to the total number of culverts.  Payment shall be made on the completion of at least three culverts

@ For calculation of payment stage for main-carriageway the project length shall be converted into equivalent 2 lane length. For example, if the total length of 4 lane main carriageway is 100 km, then the equivalent length for calculation of payment stage will be 2 x 100 km. Now, if the total length of bituminous work to be done is 100 km, the cost per km of bituminous work shall be determined as follows:

Cost per km = P x weightage for road work x weightage for bituminous work x (1/L)

Where

P = Contract Price

L = Total equivalent 2-Lane length in km as defined above

Similarly, the rates per km for other stages shall be worked out accordingly.

Note: The length affected due to law and order problems or litigation during execution including the length not handed over to the Contractor under clause 8.3 of this Contract Agreement due to which the Contractor is unable to execute the work, may be deducted from the total project length for payment purposes. The total length calculated here is only for payment purposes and will not affect and referred in other clauses of the Contract Agreement

# (ii) Minor Bridges and Underpasses/Overpasses

Procedure for estimating the value of Minor bridge and Underpasses/Overpasses shall be as stated in table 1.3.2:

**Table 1.3.2** 

Stage for Payment	Percentage weightage	Payment Procedure
A.1- Widening and repairs of Minor		
Bridges (length>6m & <60m)		Cost of each minor bridge
Minor Bridges	0	shall be determined on pro rata basis with respect to the total linear length of the minor bridges. Payment shall be made on the completion of widening & repair works of a minor bridge
A.2- New Minor bridges (length		
>6 m and < 60 m)		D 10 10
(1) Foundation + Sub-structure: On completion of the foundation work including foundations for wing and return walls, abutments, piers upto the abutment/ pier cap		Foundation + substructure: Cost of each minor bridge shall be determined on pro- rata basis with respect to the total linear length (m) of the minor bridges. Payment against foundation + sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation + sub structure of each bridge subject to completion of at least two foundations along with sub- structure upto abutment / pier cap level of each bridge  In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.

Stage for Payment	Percentage weightage	Payment Procedure
(2) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion etc complete in all respect.	-	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super structure of at least one span in all respects as specified in the column of "Stage of Payment" in this sub- clause.
(3) Approaches: On completion of approaches including Retaining walls, stone pitching, protection works complete in all respect, tests on completion in all respect and fit for use	-	Approaches: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of approaches in all respect as specified in the column of "Stage of Payment" in this sub-clause.
(4) Guide Bunds and River Training Works: On completion of Guide Bunds and river training works complete in all respects	-	Guide Bunds and River Training works- Payment shall be made on pro-rata basis on completion of a stage i.e. completion of Guide Bunds and River training Works in all respects as specified
B.1- Widening and repairs of underpasses/overpasses		
Underpasses/ Overpasses	-	Cost of each underpass/overpass shall be determined on pro rata basis with respect to the total linear length of the underpasses/ overpasses. Payment shall be made on the completion of widening & repair works of a underpass/overpass.
B.2- New		
Underpasses/Overpasses		

Stage for Payment	Percentage weightage	Payment Procedure
(1) Foundation + Sub-structure: On completion of the foundation work including foundations for wing and return walls, abutments, piers upto the abutment/ pier cap	60.33	Foundation + substructure: Cost of Underpass/Overpass shall be determined on pro- rata basis with respect to the total linear length (m) of the Underpass/Overpass. Payment against foundation + sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation + sub structure of each Underpass/Overpass subject to completion of at least two foundations along with sub-structure upto abutment / pier cap level of each Underpass/Overpass  In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(3) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion in all respect.  Wearing Coat (a) in case of Overpass- wearing coat including expansion joints complete in all respects as specified and (b) in case of underpass-rigid pavement including drainage facility complete in all respects as specified	37.63	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super structure of at least one span in all respects as specified in the column of "Stage of Payment" in this sub- clause.
(3) Approaches: On completion of approaches including Retaining walls / Reinforced earth walls, stone pitching, protection works complete in all respect and fit for use	2.04	Approaches: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of approaches in all respect as specified

# (iii) Major Bridgeworks, ROB/RUB and Structures

Procedure for estimating the value of Major Bridge works, ROB/RUB and Structures Work shall be as stated intable 1.3.3:

**Table 1.3.3** 

Stage of Payment	Weightage	Payment Procedure
A.1- Widening and repairs of Major		
Bridges  (1) Foundation:	0	Foundation: Cost of each Major Bridge shall be determined on pro rata basis with respect to the total linear length (m) of the Major Bridge. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the major Bridge subject to completion of atleast two foundations of the major bridge  In case where load testing is required for foundation, the trigger of first payment
		shall include load testing also where specified.
(2) Sub-structure:	0	Sub-structure: Payment against sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub- structure of major bridge subject to completion of atleast two sub structures of abutment/pier cap level of the major bridge
(3) Super-structure: including bearings	0	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super structure of atleast one span in all respects as specified in the column of "Stage of Payment" in this subclause. In case of structures where pre-cast girders have been proposed by the Contractor, 50% of the stage payment shall be due and payable on casting of girders for each span and balance 50% of the stage payment shall be made on completion of stage specified as above.
(4) Wearing Coat including expansion joints	0	Wearing Coat: Payment shall be made on completion of wearing coat including expansion joints complete in all respects as specified.

Stage of Payment	Weightage	Payment Procedure
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.
(6) Wing walls/return walls upto top	0	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.
(7) Guide bunds, River Training works etc.	0	Guide Bunds, River Training works: Payments shall be made on completion of all guide bunds/river training works etc. complete in all respects as specified.
(8) Approaches (including Retaining walls, stone pitching and protection works)	0	<b>Approaches</b> : Payments shall be made on completion of both approaches including stone pitching and protection works etc complete in all respects as specified
A.2- New Major Bridges		
(1) Foundation:	9.88	Foundation: Cost of each Major Bridge shall be determined on pro rata basis with respect to the total linear length (m) of the Major Bridge. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the major Bridge subject to completion of atleast two foundations of the major bridge  In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Sub-structure:	6.30	Sub-structure: Payment against sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub- structure of major bridge subject to completion of atleast two sub structures of abutment/pier cap level of the major bridge
(3) Super-structure: including bearings	73.42	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super structure of atleast one span in all respects as specified in the column of "Stage of Payment" in this subclause. In case of structures where pre-cast girders have been proposed by the Contractor, 50% of the stage payment shall be due and payable on erection of

Stage of Payment	Weightage	Payment Procedure
		girders for each span and balance 50% of
		the stage payment shall be made on
		completion of the span in all respect. For
		bridges of steel superstructure, 50%
		payment shall be made on fabricated
		material reaching the site and balance 50%
		of the stage payment shall be made on
		either completion of the span or 50 m
		length, whichever is minimum.
		Wearing Coat: Payment shall be made on
(4) Wearing Coat including expansion		completion of wearing coat including
joints	0.88	expansion joints complete in all respects
1		as specified.
		Miscellaneous: Payments shall be made
		on completion of all miscellaneous works
(5) Miscellaneous Items like hand	0.71	like hand rails, crash barriers, road
rails, crash barrier, road markings etc.	0.71	l '
_		markings etc. complete in all respects as
		specified.
		Wing walls/return walls: Payments shall
(6) Wing walls/return walls	0.71	be made on completion of all wing
(o) wing wants	0.7.2	walls/return walls complete in all respects
		as specified.
		Guide Bunds, River Training works:
(7) Guide bunds, River Training works	0.98	Payments shall be made on completion of
etc.	0.96	all guide bunds/river training works etc.
		complete in all respects as specified.
		<b>Approaches</b> : Payments shall be made on
(8) Approaches (including Retaining		pro rata basis on completion of one
walls, stone pitching and protection	7.12	approach including Stone pitching and
works)		protection works etc complete in all
		respects as specified
B.1- Widening and repairs of		
(a) ROB (b) RUB		
(a) ROD (b) ROD		
		Foundation: Cost of each ROB/RUB
		shall be determined on pro rata basis with
		respect to the total linear length (m) of
		the ROB/RUB. Payment against
		foundation shall be made on pro-rata basis
		on completion of a stage i.e. not less than
(1) Farm de Car		25% of the scope of foundation of the
(1) Foundation	0	ROB/RUB subject to completion of atleast
		two foundations of the ROB/RUB
		In case where load testing is required for
		foundation, the trigger of first payment
		shall include load testing also where
		specified.
		specificu.

Stage of Payment	Weightage	Payment Procedure
(2) Sub-structure	0	Sub-structure: Payment against sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub- structure of ROB/RUB subject to completion of atleast two sub structures of abutment/pier cap level of the ROB/RUB
(3) Super-structure (including bearing)	0	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super structure of atleast one span in all respects as specified in the column of "Stage of Payment" in this subclause. In case of structures where pre-cast girders have been proposed by the Contractor, 50% of the stage payment shall be due and payable on casting of girders for each span and balance 50% of the stage payment shall be made on completion of stage specified as above.
(4) Wearing Coat including expansion joints in case of ROB. In case of RUB-rigid pavement under RUB including drainage facility as specified	0	Wearing Coat: Payment shall be made on completion  (a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and  (b) in case of RUB-rigid payement under RUB including drainage facility complete in all respects as specified.
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.
(6) Wing walls/return walls	0	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.
(7) Approaches (including Retaining walls, stone pitching and protection works)	0	Approaches: Payments shall be made on completion of both approaches including stone pitching and protection works etc complete in all respects as specified
B.2- New ROB/ RUB		

Stage of Payment	Weightage	Payment Procedure
(1) Foundation	0.00	Foundation: Cost of each ROB/RUB shall be determined on pro rata basis with respect to the total linear length (m) of the ROB/RUB. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the ROB/RUB subject to completion of atleast two foundations of the ROB/RUB  In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Sub-structure	0.00	Sub-structure: Payment against sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub- structure of ROB/RUB subject to completion of atleast two sub structures of abutment/pier cap level of the ROB/RUB
(3) Super-structure (including bearing)	0.00	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super- structure including bearings of atleast one span in all respects as specified.
(4) Wearing Coat including expansion joints in case of ROB. In case of RUB-rigid pavement under RUB including drainage facility as specified	0.00	Wearing Coat: Payment shall be made on completion  (a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and  (b) in case of RUB-rigid pavement under RUB including drainage facility complete in all respects as specified.
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0.00	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.
(6) Wing walls/return walls	0.00	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.
(7) Approaches (including Retaining walls, stone pitching and protection works)	0.00	<b>Approaches</b> : Payments shall be made on completion of both approaches including stone pitching and protection works etc complete in all respects as specified

Stage of Payment	Weightage	Payment Procedure
C.1- Widening and repairs of Elevated Section/ Flyovers/ Grade Separators		
(1) Foundation	0	Foundation: Cost of each Major Bridge shall be determined on pro rata basis with respect to the total linear length (m) of the structure. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the major Bridge subject to completion of atleast two foundations of the structure.  In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Sub-structure	0	Sub-structure: Payment against sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub- structure of structure subject to completion of atleast two sub structures of abutment/pier cap level of the structure.
(3) Super-structure (including bearing)	0	<b>Super-structure</b> : Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super- structure including bearings of atleast one span in all respects as specified.
(4) Wearing Coat including expansion joints	0	Wearing Coat: Payment shall be made on completion  (a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and  (b) in case of RUB-rigid pavement under RUB including drainage facility complete in all respects as specified.
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.
(6) Wing walls/return walls	0	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.

Stage of Payment	Weightage	Payment Procedure
(7) Approaches (including Retaining walls, stone pitching and protection works)	0	<b>Approaches</b> : Payments shall be made on completion of both approaches including stone pitching and protection works etc complete in all respects as specified
C.2- New Elevated Section/ Flyovers/ Grade Separators		
(1) Foundation	0	Foundation: Cost of each Major Bridge shall be determined on pro rata basis with respect to the total linear length (m) of the structure. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the major Bridge subject to completion of atleast two foundations of the structure.
		In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Sub-structure	0	<b>Sub-structure:</b> Payment against substructure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub-structure of structure subject to completion of atleast two substructures of abutment/pier cap level of the structure.
(3) Super-structure (including bearing)	0	<b>Super-structure</b> : Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super- structure including bearings of atleast one span in all respects as specified.
(4) Wearing Coat including expansion joints	0	Wearing Coat: Payment shall be made on completion  (a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and  (b) in case of RUB-rigid payement under RUB including drainage facility complete in all respects as specified.
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.

Stage of Payment	Weightage	Payment Procedure	
(6) Wing walls/return walls	0	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.	
(7) Approaches (including Retaining walls, stone pitching and protection works)	0	<b>Approaches</b> : Payments shall be made on completion of both approaches including stone pitching and protection works etc complete in all respects as specified	

- Note: (1) In case of innovative Major Bridge projects like cable suspension/cable stayed/ Extra Dozed and exceptionally long span bridges, the schedule may be modified as per site requirements before bidding with due approval of DG(RD)&SS, MoRT&H.
  - (2) The Schedule for exclusive tunnel projects may be prepared as per site requirements before bidding with due approval of DG(RD)&SS, MoRT&H.

# (iv) Other works.

Procedure for estimating the value of other works done shall be as stated in table 1.3.4:

**Table 1.3.4** 

Stage for Payment	Percentage weightage	Payment Procedure
(i) Toll Plaza		Unit of measurement is each completed toll plaza. Payment of each toll plaza shall be made on pro rata basis with respect to the total of all toll plaza.
(ii) Road side drains		- Unit of measurement is linear
Lined Drain	11.24	length in km. Payment shall be
Unlined Drain	-	made on pro rata basis on
(iii) Road signs markings, Km stones, safety Devices etc.	3.34	completion of a stage in a length of not less than 5% (five per cent) of the total length.
(iv) Project facilities	-	
a) Bus Bays	1.65	D
b) Truck lay byes	-	Payment shall be made on pro rata basis for two completed facilities.
c) Rest areas	-	basis for two completed facilities.
d) Junctions	3.76	
(v) Road side plantation	0.89	Unit of measurement is minimum 100 trees
(vi) Repair of Protection Works other than approaches to the bridges, elevated sections/ flyover/ grade separators and ROBs/ RUBs	-	Unit of measurement is linear length. Payment shall be made on pro rata basis on completion of a stage in a length of not less than 5% (Five
W-Beam Crash Barrier	2.26	per cent) of the total length and
Seeding and Mulching	4.05	10% of the area for seeding and
Breast Wall	31.04	mulching.
Retaining Wall	21.09	
Other Slope protection technique to be executed by Contractor	20.68	
(ix) Safety & Traffic Management during const.		- Payment shall be made on prorate basis every six months.

# 2. Procedure for payment for Maintenance

- (a) The cost for maintenance shall be as stated in Clause 14.1 (v).
- (b) Payment for Maintenance shall be made in accordance with the provisions of Article 14 and Article 19.

# SCHEDULE - I (See Clause 10.2.4) **DRAWINGS**

# 1 Drawings

In compliance of the obligations set forth in Clause 10.2 of this Agreement, the Contractor shall furnish to the Authority's Engineer, free of cost, all Drawings listed in Annex-I of this Schedule-I.

# 2 Additional Drawings

If the Authority's Engineer determines that for discharging its duties and functions under this Agreement, it requires any drawings other than those listed in Annex-I, it may by notice require the Contractor to prepare and furnish such drawings forthwith. Upon receiving a requisition to this effect, the Contractor shall promptly prepare and furnish such drawings to the Authority's Engineer, as if such drawings formed part of Annex-I of this Schedule-I.

# Annex - I (Schedule - I) **List of Drawings**

[Note: The Authority shall describe in this Annex-I, all the Drawings that the Contractor is required to furnish under Clause 10.2.]

- 1. A minimum list of the drawings of the various components/elements of the project highway and project facility required to be submitted by the Contractor is given below:
  - (a) Drawing of plan, profile and cross sections
  - (b) Drawings of cross drainage works
  - (c) Drawings of junctions
  - (d) Drawing of typical cross sections
  - (e) Drawings of bus-bay and bus shelters with furniture and drainage system
  - (f) Drawing of a truck parking lay bye with furniture and drainage system
  - (g) Drawings of road furniture items including traffic signage, marking, safety barriers, etc.
  - (h) Drawings of traffic diversions plans and traffic control measures
  - (i) Drawings of road drainage measures
  - (j) Drawings of typical details slope protection measures

#### Schedule - J

(See Clause 10.3 (ii))

# **Project Completion Schedule**

# 1. Project Completion Schedule

During Construction period, the Contractor shall comply with the requirements set forth in this Schedule-J for each of the Project Milestones and the **Scheduled Completion Date**. Within 15 (fifteen) days of the date of each Project Milestone, the Contractor shall notify the Authority of such compliance along with necessary particulars thereof.

# 2. Project Milestone-I

- (i) Project Milestone-I shall occur on the date falling on the [192<sup>nd</sup>] day from the Appointed Date (the "Project Milestone- I").
- (ii) Prior to the occurrence of Project Milestone-I, the Contractor shall have commenced construction of the Project Highway and submitted to the Authority duly and validly prepared Stage Payment Statements for an amount not less than 10% (ten per cent) of the Contract Price.

#### 3. Project Milestone-II

- (i) Project Milestone-II shall occur on the date falling on the [329<sup>th</sup>] day from the Appointed Date (the "Project Milestone- II").
- (ii) Prior to the occurrence of Project Milestone-II, the Contractor shall have continued with construction of the Project Highway and submitted to the Authority duly and validly prepared Stage Payment Statements for an amount not less than 35% (thirty five per cent) of the Contract Price and should have started construction of all bridges

#### 4. Project Milestone-III

(i) Project Milestone-III shall occur on the date falling on the [467<sup>th</sup>] day from the Appointed Date (the "Project Milestone-III").

(ii) Prior to the occurrence of Project Milestone-III, the Contractor shall have continued with construction of the Project Highway and submitted to the Authority duly and validly prepared Stage Payment Statements for an amount not less than 70% (seventy per cent) of the Contract Price and **should have** started construction of all project facilities.

# **5. Scheduled Completion Date**

- (i) The Scheduled Completion Date shall occur on the [549<sup>th</sup>] day from the Appointed Date.
- (ii) On or before the Scheduled Completion Date, the Contractor shall have completed construction in accordance with this Agreement.

#### 6. Extension of time

Upon extension of any or all of the aforesaid Project Milestones or the Scheduled Completion Date, as the case may be, under and in accordance with the provisions of this Agreement, the Project Completion Schedule shall be deemed to have been amended accordingly.

# SCHEDULE - K (See Clause 12.1.2)

#### **TESTS ON COMPLETION**

#### 1 Schedule for Tests

- 1.1 The Contractor shall, no later than 30 (thirty) days prior to the likely completion of construction, notify the Authority's Engineer and the Authority of its intent to subject the Project Highway to Tests, and no later than 10 (ten) days prior to the actual date of Tests, furnish to the Authority's Engineer and the Authority detailed inventory and particulars of all works and equipment forming part of Works.
- 1.2 The Contractor shall notify the Authority's Engineer of its readiness to subject the Project Highway to Tests at any time after 10 (ten) days from the date of such notice, and upon receipt of such notice, the Authority's Engineer shall, in consultation with the Contractor, determine the date and time for each Test and notify the same to the Authority who may designate its representative to witness the Tests. The Authority's Engineer shall thereupon conduct the Tests itself or cause any of the Tests to be conducted in accordance with Article 12 and this Schedule-K.

#### 2 Tests

- 2.1 Visual and physical test: The Authority's Engineer shall conduct a visual and physical check of construction to determine that all works and equipment forming part thereof conform to the provisions of this Agreement. The physical tests shall include (to be decided in consultation with Authority's Engineer as per relevant IRC codes/manual).
- 2.2 Riding quality test: Riding quality of each lane of the carriageway shall be checked with the help of a calibrated bump integrator and the maximum permissible roughness for purposes of this Test shall be 2,000 (two thousand) mm for each kilometre.
- 2.3 Tests for bridges: All major and minor bridges shall be subjected to the rebound hammer and ultrasonic pulse velocity tests, to be conducted in accordance with the procedure described in Special Report No. 17: 1996 of the IRC Highway Research Board on Non-destructive Testing Techniques, at two spots in every span, to be chosen at random by the Authority's Engineer. Bridges with a span of 15 (fifteen) metres or more shall also be subjected to load testing.
- 2.4 Other tests: The Authority's Engineer may require the Contractor to carry out or cause to be carried additional tests, in accordance with Good Industry Practice, for determining the compliance of the Project Highway with Specifications and Standards.
- 2.5 Environmental audit: The Authority's Engineer shall carry out a check to determine conformity of the Project Highway with the environmental requirements set forth in Applicable Laws and Applicable Permits.
- 2.6 Safety Audit: The Authority's Engineer shall carry out, or cause to be carried out, a safety audit to determine conformity of the Project Highway with the safety requirements and Good Industry Practice.

# **3** Agency for conducting Tests

All Tests set forth in this Schedule-K shall be conducted by the Authority's Engineer or such other agency or person as it may specify in consultation with the Authority.

# **4** Completion Certificate

Upon successful completion of Tests, the Authority's Engineer shall issue the Completion Certificate in accordance with the provisions of Article 12.

# SCHEDULE - L (See Clause 12.2 and 12.4)

# PROVISIONAL CERTIFICATE

Const NH-0 0.00 t	eer, under and in accordance with the Agreer ruction of two lane with paved shoulder of 2), NH-150(New NH-02), NH-61(New NH-2)	Authority's Engineer), acting as the Authority's ment dated (the "Agreement"), for Kohima-Bypass Road connecting NH-39 (New P9) and NH-39 (New NH-02) from Design Km O Km] in the state of Nagaland Under SARDP-
2	(the "Project Highway") on Engineering, Pro-	ocurement and Construction (EPC) basis through
	(Name of Contractor), he	ereby certify that the Tests in accordance with
Articl	e 12 of the Agreement have been undertaken	to determine compliance of the Project Highway
with t	he provisions of the Agreement.	
3	Works that are incomplete on account of Tim	e Extension have been specified in the Punch List
appen	ded hereto, and the Contractor has agreed and ac	ccepted that it shall complete all such works in the
time a	and manner set forth in the Agreement. In additi	on, certain minor works are incomplete and these
are no	ot likely to cause material inconvenience to t	he Users of the Project Highway or affect their
safety	. The Contractor has agreed and accepted that	as a condition of this Provisional Certificate, it
shall	complete such minor works within 30 (thirty)	days hereof. These minor works have also been
specif	ied in the aforesaid Punch List.	
4	In view of the foregoing, I am satisfied that the	ne Project Road of Construction of two lane with
paved	shoulder of Kohima-Bypass Road connecting	g NH-39 (New NH-02), NH-150(New NH-02),
<i>NH-6</i>	1(New NH-29) and NH-39 (New NH-02) from	n Design Km 0.00 to design Km 10.500 [Design
Lengt	th – 10.500 Km] in the state of Nagaland Und	er SARDP-NE on EPC Mode (Package Ican be
safely	and reliably placed in service of the Users the	ereof, and in terms of the Agreement, the Project
Highv	vay is hereby provisionally declared fit for en	ntry into operation on this the day of
	20	
	ACCEPTED, SIGNED, SEALED	SIGNED, SEALED AND
	AND DELIVERED	DELIVERED

for and on behalf of

For and on behalf of

# CONTRACTOR by: AUTHORITY'S ENGINEER by:

		(Signature)					(	(Signature)	
			COMI	PLETI	ION CE	RTIFI	[CA]	ΓE	
	1	I,	(	Name	of the A	uthorit	ty's l	Engineer), acting as the Aut	hority's
		Engineer, under	and i	n acco	ordance	with	the	Agreement dated	(the
		"Agreement"), fo	r <i>Cons</i>	tructio	n of two	lane 1	with	paved shoulder of Kohima-	Bypass
		Road connecting	NH-39	9 (New	NH-02	), <i>NH-</i>	<i>150</i> (	New NH-02), NH-61(New I	NH-29)
		and NH-39 (New	NH-02	?) from	Design	Km 0.	00 to	design Km 10.500 [Design	Length
		-10.500 Km] in t	he stat	e of No	agaland	Under	·SAI	RDP-NE on EPC Mode (Pa	ckage I
(the	"Project	Highway") on F	Enginee	ering,	Procure	ment a	ınd (	Construction (EPC) basis	through
		(Name	e of Co	ontract	or), her	eby ce	rtify	that the Tests in accordance	ce with
	Article	: 12 of the Agreen	nent ha	ve bee	n succe	ssfully	unde	ertaken to determine compli	ance of
	the Pro	oject Highway with	the pr	ovisio	ns of the	Agree	men	t, and I am satisfied that the	Project
	Highw	ay can be safely ar	nd relia	bly pla	iced in s	ervice	of th	e Users thereof.	
2	It is co	ertified that, in ter	ms of	the afo	oresaid	Agreen	nent,	all works forming part of	Project
	Highw	ay have been com	pleted,	and th	e Projec	t High	way	is hereby declared fit for en	try into
	operat	ion on this the	day	y of	20				
						,	SIGN	NED, SEALED AND DELIV	VERED
					Fo	r and o	n be	half of	
						Th	e At	uthority's Engineer by:	

(Signature)

(Designation)

(Name)

(Address)

### SCHEDULE - M

(See Clauses 14.6, 15.2 and 19.7)

#### PAYMENT REDUCTION FOR NON-COMPLIANCE

- 1. Payment reduction for non-compliance with the Maintenance Requirements
  - 1.1 Monthly lump sum payments for maintenance shall be reduced in the case of non-compliance with the Maintenance Requirements set forth in Schedule-E.
  - 1.2 Any deduction made on account of non-compliance with the Maintenance Requirements shall not be paid even after compliance subsequently. The deductions shall continue to be made every month until compliance is done.
  - 1.3 The Authority's Engineer shall calculate the amount of payment reduction on the basis of weightage in percentage assigned to non-conforming items as given in Paragraph 2.
- 2. Percentage reductions in lump sum payments
- 2.1 The following percentages shall govern the payment reduction:

S. No.	Item/Defect/Deficiency	Percentage			
(a)	Carriageway/Pavement				
(i)	Potholes, cracks, other surface defects	15%			
(ii)	Repairs of Edges, Rutting	5%			
(b)	Road, Embankment, Cuttings, Shoulders				
(i)	Edge drop, inadequate crossfall, undulations, settlement, potholes, ponding, obstructions	10%			
(ii)	Deficient slopes, raincuts, disturbed pitching, vegetation growth, pruning of trees	5%			
(c)	Bridges and Culverts				
(i)	Desilting, cleaning. vegetation growth, damaged pitching, flooring, parapets, wearing course, footpaths, any damage to foundations	20%			
S. No.	Item/Defect/Deficiency	Percentage			
(ii)	Any Defects in superstructures, bearings and sub-structures	10%			
(iii)	Painting, repairs/replacement kerbs, railings, parapets, guideposts/crash barriers	5%			
(d)	Roadside Drains				
(i)	Cleaning and repair of drains	5%			
(e)	Road Furniture				
(i)	Cleaning, painting, replacement of road signs, delineators, road markings, 200 m/km/5 <sup>th</sup> km stones	5%			
<b>(f)</b>	Miscellaneous Items				
(i)	Removal of dead animals, broken down/accidental vehicles, fallen trees, road blockades or malfunctioning of mobile crane	10%			
(ii)	Any other Defects in accordance with paragraph 1.	5%			
(g)	<b>Defects in Other Project Facilities</b>	5%			

2.2 The amount to be deducted from monthly lump-sum payment for non-compliance of particular item shall be calculated as under:

 $R=P/IOO \times M \times L1/L$ 

Where P = Percentage of particular item/Defect/deficiency for deduction

M = Monthly lump-sum payment in accordance with the Bid

L1 = Non-complying length

L = Total length of the road,

R = Reduction (the amount to be deducted for non-compliance for a particular item/Defect/deficiency

The total amount of reduction shall be arrived at by summation of reductions for such items/Defects/deficiency or non-compliance.

For any Defect in a part of one kilometer, the non-conforming length shall be taken as one kilometer.

# SCHEDULE - N (See Clause 18.1.1)

#### **SELECTION OF AUTHORITY'S ENGINEER**

# 1 Selection of Authority's Engineer

- 1.1 The provisions of the Model Request for Proposal for Selection of Technical Consultants, issued by the Ministry of Finance in May 2009, or any substitute thereof shall apply for selection of an experienced firm to discharge the functions and duties of an Authority's Engineer.
- 1.2 In the event of termination of the Technical Consultants appointed in accordance with the provisions of Paragraph 1.1, the Authority shall appoint another firm of Technical Consultants forthwith and may engage a government-owned entity in accordance with the provisions of Paragraph 3 of this Schedule-N.

#### 2 Terms of Reference

The Terms of Reference for the Authority's Engineer (the "**TOR**") shall substantially conform with Annex 1 to this Schedule N.

# 3 Appointment of Government entity as Authority's Engineer

Notwithstanding anything to the contrary contained in this Schedule, the Authority may in its discretion appoint a government-owned entity as the Authority's Engineer; provided that such entity shall be a body corporate having as one of its primary functions the provision of consulting, advisory and supervisory services for engineering projects; provided further that a government-owned entity which is owned or controlled by the Authority shall not be eligible for appointment as Authority's Engineer.

#### Annex - I

#### (Schedule - N)

#### TERMS OF REFERENCE FOR AUTHORITY'S ENGINEER

#### 1 Scope

- 1.2 The TOR shall apply to construction and maintenance of the Project Highway.

# 2 Definitions and interpretation

- 2.1 The words and expressions beginning with or in capital letters and not defined herein but defined in the Agreement shall have, unless repugnant to the context, the meaning respectively assigned to them in the Agreement.
- 2.2 References to Articles, Clauses and Schedules in this TOR shall, except where the context otherwise requires, be deemed to be references to the Articles, Clauses and Schedules of the Agreement, and references to Paragraphs shall be deemed to be references to Paragraphs of this TOR.
- 2.3 The rules of interpretation stated in Clauses 1.2, 1.3 and 1.4 of the Agreement shall apply, mutatis mutandis, to this TOR.

#### 3. General

3.1 The Authority's Engineer shall discharge its duties in a fair, impartial and efficient manner, consistent with the highest standards of professional integrity and Good Industry Practice.

- 3.2 The Authority's Engineer shall perform the duties and exercise the authority in accordance with the provisions of this Agreement, but subject to obtaining prior written approval of the Authority before determining:
  - (a) any Time Extension;
  - (b) any additional cost to be paid by the Authority to the Contractor;
  - (c) the Termination Payment; or
  - (d) any other matter which is not specified in (a), (b) or (c) above and which creates an obligation or liability on either Party for a sum exceeding Rs. 5,000,000 (Rs. fifty lakh).
- 3.3 The Authority's Engineer shall submit regular periodic reports, at least once every month, to the Authority in respect of its duties and functions under this Agreement. Such reports shall be submitted by the Authority's Engineer within 10 (ten) days of the beginning of every month.
- 3.4 The Authority's Engineer shall inform the Contractor of any delegation of its duties and responsibilities to its suitably qualified and experienced personnel; provided, however, that it shall not delegate the authority to refer any matter for the Authority's prior approval in accordance with the provisions of Clause 18.2.
- 3.5 The Authority's Engineer shall aid and advise the Authority on any proposal for Change of Scope under Article 13.
- 3.6 In the event of any disagreement between the Parties regarding the meaning, scope and nature of Good Industry Practice, as set forth in any provision of the Agreement, the Authority's Engineer shall specify such meaning, scope and nature by issuing a reasoned written statement relying on good industry practice and authentic literature.

#### 4 Construction Period

4.1 During the Construction Period, the Authority's Engineer shall review the Drawings furnished by the Contractor along with supporting data, including the geo-technical and hydrological investigations, characteristics of materials from borrow areas and quarry sites, topographical surveys, and the recommendations of the Safety Consultant in accordance with the provisions of Clause 10.1.6. The Authority's Engineer shall complete such review and send its observations to the Authority and the Contractor within 15 (fifteen) days of receipt of such Drawings; provided,

however that in case of a Major Bridge or Structure, the aforesaid period of 15 (fifteen) days may be extended up to 30 (thirty) days. In particular, such comments shall specify the conformity or otherwise of such Drawings with the Scope of the Project and Specifications and Standards.

- 4.2 The Authority's Engineer shall review any revised Drawings sent to it by the Contractor and furnish its comments within 10 (ten) days of receiving such Drawings.
- 4.3 The Authority's Engineer shall review the Quality Assurance Plan submitted by the Contractor and shall convey its comments to the Contractor within a period of 21 (twenty-one) days stating the modifications, if any, required thereto.
- 4.4 The Authority's Engineer shall complete the review of the methodology proposed to be adopted by the Contractor for executing the Works, and convey its comments to the Contractor within a period of 10 (ten) days from the date of receipt of the proposed methodology from the Contractor.
- 4.5 The Authority's Engineer shall grant written approval to the Contractor, where necessary, for interruption and diversion of the flow of traffic in the existing lane(s) of the Project Highway for purposes of maintenance during the Construction Period in accordance with the provisions of Clause 10.4.
- 4.6 The Authority's Engineer shall review the monthly progress report furnished by the Contractor and send its comments thereon to the Authority and the Contractor within 7 (seven) days of receipt of such report.
- 4.7 The Authority's Engineer shall inspect the Construction Works and the Project Highway and shall submit a monthly Inspection Report bringing out the results of inspections and the remedial action taken by the Contractor in respect of Defects or deficiencies. In particular, the Authority's Engineer shall include in its Inspection Report, the compliance of the recommendations made by the Safety Consultant.
- 4.8 The Authority's Engineer shall conduct the pre-construction review of manufacturer's test reports and standard samples of manufactured Materials, and such other Materials as the Authority's Engineer may require.
- 4.9 For determining that the Works conform to Specifications and Standards, the Authority's Engineer shall require the Contractor to carry out, or cause to be carried out, tests at such time and frequency and in such manner as specified in the Agreement and

in accordance with Good Industry Practice for quality assurance. For purposes of this Paragraph 4.9, the tests specified in the IRC Special Publication-11 (Handbook of Quality Control for Construction of Roads and Runways) and the Specifications for Road and Bridge Works issued by MORTH (the "Quality Control Manuals") or any modification/substitution thereof shall be deemed to be tests conforming to Good Industry Practice for quality assurance.

- 4.10 The Authority's Engineer shall test check at least 20 (twenty) percent of the quantity or number of tests prescribed for each category or type of test for quality control by the Contractor.
- 4.11 The timing of tests referred to in Paragraph 4.9, and the criteria for acceptance/ rejection of their results shall be determined by the Authority's Engineer in accordance with the Quality Control Manuals. The tests shall be undertaken on a random sample basis and shall be in addition to, and independent of, the tests that may be carried out by the Contractor for its own quality assurance in accordance with Good Industry Practice.
- 4.12 In the event that results of any tests conducted under Clause 11.10 establish any Defects or deficiencies in the Works, the Authority's Engineer shall require the Contractor to carry out remedial measures.
- 4.13 The Authority's Engineer may instruct the Contractor to execute any work which is urgently required for the safety of the Project Highway, whether because of an accident, unforeseeable event or otherwise; provided that in case of any work required on account of a Force Majeure Event, the provisions of Clause 21.6 shall apply.
- 4.14 In the event that the Contractor fails to achieve any of the Project Milestones, the Authority's Engineer shall undertake a review of the progress of construction and identify potential delays, if any. If the Authority's Engineer shall determine that completion of the Project Highway is not feasible within the time specified in the Agreement, it shall require the Contractor to indicate within 15 (fifteen) days the steps proposed to be taken to expedite progress, and the period within which the Project Completion Date shall be achieved. Upon receipt of a report from the Contractor, the Authority's Engineer shall review the same and send its comments to the Authority and the Contractor forthwith.
- 4.15 The Authority's Engineer shall obtain from the Contractor a copy of all the Contractor's quality control records and documents before the Completion Certificate is issued pursuant to Clause 12.4.
- 4.16 Authority's Engineer may recommend to the Authority suspension of the whole or part of the Works if the work threatens the safety of the Users and pedestrians. After the

- Contractor has carried out remedial measure, the Authority's Engineer shall inspect such remedial measures forthwith and make a report to the Authority recommending whether or not the suspension hereunder may be revoked.
- 4.17 In the event that the Contractor carries out any remedial measures to secure the safety of suspended works and Users, and requires the Authority's Engineer to inspect such works, the Authority's Engineer shall inspect the suspended works within 3 (three) days of receiving such notice, and make a report to the Authority forthwith, recommending whether or not such suspension may be revoked by the Authority.
- 4.18 The Authority's Engineer shall carry out, or cause to be carried out, all the Tests specified in Schedule-K and issue a Completion Certificate or Provisional Certificate, as the case may be. For carrying out its functions under this Paragraph 4.18 and all matters incidental thereto, the Authority's Engineer shall act under and in accordance with the provisions of Article 12 and Schedule-K.

#### 5. Maintenance Period

- 5.1 The Authority's Engineer shall aid and advise the Contractor in the preparation of its monthly Maintenance Programme and for this purpose carry out a joint monthly inspection with the Contractor.
- 5.2 The Authority's Engineer shall undertake regular inspections, at least once every month, to evaluate compliance with the Maintenance Requirements and submit a Maintenance Inspection Report to the Authority and the Contractor.
- 5.3 The Authority's Engineer shall specify the tests, if any, that the Contractor shall carry out, or cause to be carried out, for the purpose of determining that the Project Highway is in conformity with the Maintenance Requirements. It shall monitor and review the results of such tests and the remedial measures, if any, taken by the Contractor in this behalf.
- 5.4 In respect of any defect or deficiency referred to in Paragraph 3 of Schedule-E, the Authority's Engineer shall, in conformity with Good Industry Practice, specify the permissible limit of deviation or deterioration with reference to the Specifications and Standards and shall also specify the time limit for repair or rectification of any deviation or deterioration beyond the permissible limit.
- 5.5 The Authority's Engineer shall examine the request of the Contractor for closure of any lane(s) of the Project Highway for undertaking maintenance/repair thereof, and shall grant permission with such modifications, as it may deem necessary, within 5 (five) days of receiving a request from the Contractor. Upon expiry of the permitted period of

closure, the Authority's Engineer shall monitor the reopening of such lane(s), and in case of delay, determine the Damages payable by the Contractor to the Authority under Clause 14.5.

#### 6 Determination of costs and time

- 6.1 The Authority's Engineer shall determine the costs, and/or their reasonableness, that are required to be determined by it under the Agreement.
- 6.2 The Authority's Engineer shall determine the period of Time Extension that is required to be determined by it under the Agreement.
- 6.3 The Authority's Engineer shall consult each Party in every case of determination in accordance with the provisions of Clause 18.5.

#### 7. Payments

- 7.1 The Authority's Engineer shall withhold payments for the affected works for which the Contractor fails to revise and resubmit the Drawings to the Authority's Engineer in accordance with the provisions of Clause 10.2.4 (d).
- 7.2 Authority's Engineer shall -
- (a) within 10 (ten) days of receipt of the Stage Payment Statement from the Contractor pursuant to Clause 19.4, determine the amount due to the Contractor and recommend the release of 90 (ninety) percent of the amount so determined as part payment, pending issue of the Interim Payment Certificate; and
- (b) within 15 (fifteen) days of the receipt of the Stage Payment Statement referred to in Clause 19.4, deliver to the Authority and the Contractor an Interim Payment Certificate certifying the amount due and payable to the Contractor, after adjustments in accordance with the provisions of Clause 19.10.
- 7.3 The Authority's Engineer shall, within 15 (fifteen) days of receipt of the Monthly Maintenance Statement from the Contractor pursuant to Clause 19.6, verify the Contractor's monthly statement and certify the amount to be paid to the Contractor in accordance with the provisions of the Agreement.
- 7.4 The Authority's Engineer shall certify final payment within 30 (thirty) days of the receipt of the final payment statement of Maintenance in accordance with the provisions of Clause 19.16.

#### 8. Other duties and functions

The Authority's Engineer shall perform all other duties and functions as specified in the Agreement.

#### 9 Miscellaneous

- 9.1 A copy of all communications, comments, instructions, Drawings or Documents sent by the Authority's Engineer to the Contractor pursuant to this TOR, and a copy of all the test results with comments of the Authority's Engineer thereon, shall be furnished by the Authority's Engineer to the Authority forthwith.
- 9.2 The Authority's Engineer shall retain at least one copy each of all Drawings and Documents received by it, including 'as-built' Drawings, and keep them in its safe custody.
- 9.3 Within 90 (ninety) days of the Project Completion Date, the Authority's Engineer shall obtain a complete set of as-built Drawings, in 2 (two) hard copies and in micro film form or in such other medium as may be acceptable to the Authority, reflecting the Project Highway as actually designed, engineered and constructed, including an as-built survey illustrating the layout of the Project Highway and setback lines, if any, of the buildings and structures forming part of Project Facilities; and shall hand them over to the Authority against receipt thereof.
- 9.4 The Authority's Engineer, if called upon by the Authority or the Contractor or both, shall mediate and assist the Parties in arriving at an amicable settlement of any Dispute between the Parties.
- 9.5 The Authority's Engineer shall inform the Authority and the Contractor of any event of Contractor's Default within one week of its occurrence.

# SCHEDULE - O (See Clauses 19.4.1, 19.6.1, and 19.8.1)

#### **Forms of Payment Statements**

# 1. Stage Payment Statement for Works

The Stage Payment Statement for Works shall state:

- a. the estimated amount for the Works executed in accordance with Clause 19.3.1 subsequent to the last claim;
- b. amounts reflecting adjustments in price for the aforesaid claim;
- c. the estimated amount of each Change of Scope Order executed subsequent to the last claim;
- d. amounts reflecting adjustment in price, if any, for (c) above in accordance with the provisions of Clause 13.2.3 (a);
- e. total of (a), (b), (c) and (d) above;
- f. Deductions:
  - Any amount to be deducted in accordance with the provisions of the Agreement except taxes;
  - ii. Any amount towards deduction of taxes; and
  - iii. Total of (i) and (ii) above.
- g. Net claim: (e) (f) (iii);
- h. The amounts received by the Contractor upto the last claim:
  - i. For the Works executed (excluding Change of Scope orders);
  - ii. For Change of Scope Orders, and
  - iii. Taxes deducted

#### 2. Monthly Maintenance Payment Statement

The monthly Statement for Maintenance Payment shall state:

- (a) the monthly payment admissible in accordance with the provisions of the Agreement;
- (b) the deductions for maintenance work not done;
- (c) net payment for maintenance due, (a) minus (b);
- (d) amounts reflecting adjustments in price under Clause 19.12; and

(e) amount towards deduction of taxes

# 3. Contractor's claim for Damages

**Note**: The Contractor shall submit its claims in a form acceptable to the Authority.

#### SCHEDULE - P

(See Clause 20.1)

#### **INSURANCE**

# 1. Insurance during Construction Period

- 1.1 The Contractor shall effect and maintain at its own cost, from the Appointed Date till the date of issue of the Completion Certificate, the following insurances for any loss or damage occurring on account of Non Political Event of Force Majeure, malicious act, accidental damage, explosion, fire and terrorism:
  - a) insurance of Works, Plant and Materials and an additional sum of [15 (fifteen)] per cent of such replacement cost to cover any additional costs of and incidental to the rectification of loss or damage including professional fees and the cost of demolishing and removing any part of the Works and of removing debris of whatsoever nature; and
  - b) insurance for the Contractor's equipment and Documents brought onto the Site by the Contractor, for a sum sufficient to provide for their replacement at the Site.
- 1.2 The insurance under paragraph 1.1 (a) and (b) above shall cover the Authority and the Contractor against all loss or damage from any cause arising under paragraph 1.1 other than risks which are not insurable at commercial terms.

# 2. Insurance for Contractor's Defects Liability

The Contractor shall effect and maintain insurance cover for the Works from the date of issue of the Completion Certificate until the end of the Defects Liability Period for any loss or damage for which the Contractor is liable and which arises from a cause occurring prior to the issue of the Completion Certificate. The Contractor shall also maintain other insurances for maximum sums as may be required under the Applicable Laws and in accordance with Good Industry Practice.

## 3. Insurance against injury to persons and damage to property

3.1 The Contractor shall insure against its liability for any loss, damage, death or bodily injury, or damage to any property (except things insured under Paragraphs 1 and 2 of this Schedule or to

any person (except persons insured under Clause 20.9), which may arise out of the Contractor's performance of this Agreement. This insurance shall be for a limit per occurrence of not less than the amount stated below with no limit on the number of occurrences.

The insurance cover shall be not less than value of the contract price.

- 3.2 The insurance shall be extended to cover liability for all loss and damage to the Authority's property arising out of the Contractor's performance of this Agreement excluding:
  - a) the Authority's right to have the construction works executed on, over, under, in or through any land, and to occupy this land for the Works; and
  - b) damage which is an unavoidable result of the Contractor's obligations to execute the Works.

# 4. **Insurance to be in joint names**

The insurance under paragraphs 1 to 3 above shall be in the joint names of the Contractor and the Authority.

# **Schedule-Q**

(See Clause 14.10)

# **Tests on Completion of Maintenance Period**

# 1. Riding Quality test:

Riding quality test: Riding quality of each lane of the carriageway shall be checked with the help of a calibrated bump integrator and the maximum permissible roughness for purposes of this Test shall be [2,200 (two thousand and two hundred only)] mm for each kilometre.

# 2. Visual and physical test:

The Authority's Engineer shall conduct a visual and physical check of construction to determine that all works and equipment forming part thereof conform to the provisions of this Agreement. The physical tests shall include measurement of cracking, rutting, stripping and potholes and shall be as per the requirement of maintenance mentioned in Schedule-E.

# Schedule-R

(See Clause 14.10)

# **Taking Over Certificate**

(Address)