

(IN LIEU OF IAFW-2159 (REVISED: 1947))

**SCHEDULE ‘B’**  
**ISSUE OF MATERIAL ETC. TO THE CONTRACTOR**  
(See condition 10 of IAFW-2249)

Sl No.	Particulars	Rate at which materials will be issued to the contractor		Place of issue by name (for all items)	Remarks
		Unit	Rate		
1	2	3	4	6	7
----- NIL -----					

Signature of contractor

AAD (Contracts)  
For Accepting Officer

**SCHEDULE ‘C’**  
**LIST OF TOOLS AND PLANTS (OTHER THAN TRANSPORT) WHICH WILL BE HIRED TO THE CONTRACTOR**  
(See conditions 15, 34 and 35 of IAFW-2249)

Sl No.	Qty particulars	Details of MES Crew Supplied	Hire charges Unit/ per working day	Stand by charges per Unit/(by name) off day	Place of issue	Remarks
1	2	3	4	5	6	7
----- NIL -----						

Signature of contractor

AAD (Contracts)  
For Accepting Officer

**SCHEDULE ‘D’**  
**TRANSPORT TO BE HIRED TO THE CONTRACTORS**  
(See condition 16, 34 and 35 of IAFW-2249)

Sl. No.	Qty particulars	Details of MES Crew Supplied	Hire charges Unit/ per working day	Stand by charges per Unit/(by name) off day	Place of issue	Remarks
1	2	3	4	5	6	7
----- NIL -----						

Signature of contractor

AAD (Contracts)  
For Accepting Officer

**TENDER**

To,  
The President of India

Having examined and perused following documents:-

1. Specifications signed by **AAD (Contracts)**.
2. Drawings detailed in specifications.
3. Schedules 'A', 'B', 'C' and 'D' attached hereto.
4. MES Standard Schedule of Rates 2009 Part I (Specifications) and Part-II 2020 together with amendments 1 to 3 for Part-I and amendments 1 to 122 for Part-II & Section 30 here-in-after referred to as the MES Schedule.
5. General Conditions of Contracts IAFW-2249 (1989 Print) together with Errata 1 to 20 and amendments 1 to 49 and Schedule of Minimum Fair Wages as applicable.
6. **Water:** Refer condition 31 of IAFW-2249 (General condition of contract) and special **condition No.8. Water will not be supplied to the contractor by the MES.**
7. Should this tender be accepted.

I/We Agree,

- \* (A) That the sum of Rs. \_\_\_\_\_ forwarded as earnest money shall either be retained on account of Security Deposit or be refunded by the Govt. on receipt of an equal amount as Security Deposit within the time specified in condition 22 of IAFW-2249.

I/We Agree,

(B) To execute all the works referred to in the said documents upon the terms and conditions contained or referred to therein at the item rates contained therein the aforesaid Schedule 'A' or at such rates as may be fixed under the provisions of condition 62 of IAFW-2249 upto maximum of **10% (TEN PERCENT)** and further agree/ refer all disputes as required by condition 70 of IAFW-2249 to the sole Arbitrator having Degree in Engineering or equivalent or having passed final/ direct final examination of sub division II of Institution of Surveyors (India) recognized by the Govt. of India, to be appointed by the Engineer-in-Chief, Army Headquarter, New Delhi or in his absence, the officer officiating as Engineer-in-Chief or Director General of Works, if specifically delegated in writing by Engineer-in-Chief, Army HQ, New Delhi whose decision shall be final, conclusive and binding.

- \* To be deleted where not applicable.

IN LIEU OF IAFW-2159 (REVISED-1947)

Brought forward from last page of BOQ for lump sum of Rs. \_\_\_\_\_  
(Rupees \_\_\_\_\_ only)

Signature \_\_\_\_\_ Name \_\_\_\_\_  
in the capacity of \_\_\_\_\_ duly authorized to sign  
the tender for and on behalf of \_\_\_\_\_

(IN BLOCK LETTERS)

Date: \_\_\_\_\_  
Witness \_\_\_\_\_ Date \_\_\_\_\_  
Address \_\_\_\_\_ Postal Address \_\_\_\_\_  
\_\_\_\_\_ Telegraphic Address \_\_\_\_\_  
\_\_\_\_\_ Telephone Number \_\_\_\_\_

ACCEPTANCE

\_\_\_\_\_ alterations have been made in this document and as evidence that  
these alterations were made before the execution of the contract agreement, they have  
been initialled by the contractor and Shri \_\_\_\_\_  
\_\_\_\_\_.

The said officer is hereby authorized to sign and initial on my behalf the documents forming  
part of this contract.

The above tender was accepted by me on \_\_\_\_\_ day of  
\_\_\_\_\_ on behalf of the PRESIDENT OF INDIA for the lump sum of  
Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_).

Signature \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_ 2026.

Appointment: CHIEF ENGINEER  
CHIEF ENGINEER (AIR FORCE) GANDHINAGAR  
ACCEPTING OFFICER  
(FOR AND ON BEHALF OF PRESIDENT OF INDIA)