

GOVERNMENT OF MADHYA PRADESH

**OFFICE OF THE CHIEF MUNICIPAL OFFICER,
NAGAR PARISHAD BARGAWAN**

DIST- ANUPPUR M.P.

Appendix 2.10

Tender Document

NIT Number	:	566/E-Tender/BARGAWAN/2026-27
Date	:	04-05-2026
Name of Work	:	Annual Tender of Supply of Sanitation Materials
Probable Amount of Contract		
(Rs. In Figure)	:	Rs. 1000000/-
(Rs. In Words)	:	Ten Lac Rupees only
Cost of EMD	:	Rs. 10000/-
Cost of Tender Document	:	Rs. 2000/-
Stipulated Period of Completion	:	365 DAYS

**PRESIDENT
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

**CHIEF MUNICIPAL OFFICER
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

Tender Document

Table of Contents

Section No	Particulars	Page No
Section 1	NIT	03
Section 2	Instructions to Bidders (ITB)	05
	Bid Data Sheet	10
	Annexure - A to M	
	Annexure - A1- Blacklisting undertaking certificate	14
	Annexure - A- Key Dates	15
	Annexure - B- Affidavit	16
	Annexure - C- Pre Qualification Criteria	17
	Annexure - D- Special Eligibility Criteria	18
	Annexure - E- Specifications	19
	Annexure - F- Procedure for participating in E-tendering	20
	Annexure - G- Joint Venture	23
	Annexure - H- Organizational Details	24
	Annexure - I- Technical Proposal	25
	Annexure - J- Financial Bid	32
	Annexure - K- Materials to be issued by department	34
	Annexure - L- Letter of Acceptance (LOA)	35
	Annexure - M- Performance Security	36
Section 3	Table of Clauses	
	Part-I General Conditions of Contract (GCC)	37
	Contract Data	48
	Annexure - N to W	
	Annexure - N- Drawings	52
	Annexure - O- Detail of milestones	53
	Annexure - P- Compensation of Delay	54
	Annexure - Q- List of Equipment for Quality Control Lab	55
	Annexure - R- Price Adjustment	56
	Annexure - S- Bank Guarantee form for Mobilization Machinery Advance	58
	Annexure - T- Bank Guarantee Form for Secured Advance	59
	Annexure - U- Physical Completion Certificate	61
	Annexure - V- Final Completion Certificate	62
	Annexure - W- Salient Features of Labour laws	63
Part-II Special Conditions of Contract (SCC)	65	
Section 4	Bill of Quantities (BOQ)	66
Section 5	Agreement Form	67
Section 6	Annexure - X to Z	
	Annexure - X- Billing Break-Up	68
	Annexure - Y- Operation and Maintenance	69
	Annexure - Z- Estimate for Operation and Maintenance	70

OFFICE OF THE NAGAR PARISHAD BARGAWAN DISTT- ANUPPUR (M.P.)

(FIRST CALL)

Section - 1

Notice Inviting e-Tenders

566/E-Tender/BARGAWAN/2026-27

Date:- 04-05-2026

Online ITEM RATE bids for the following works are invited from REGISTERED CONTRACTORS/FIRMS fulfilling eligibility criteria:

S.No.	Work	Probable Amount (In lacs)	Completion Period (months)
1.	Annual Tender of Supply of Sanitation Materials	10.00	365 DAYS

1. Interested Bidder can view the NIT on website <https://mptenders.gov.in> and www.mpurban.gov.in
2. The Bid Document can be purchased only Online from **11.05.2026 (date) 11:00 AM (time) to 26.05.2026 (date) 05:00 PM (time)**.
3. Amendment to NIT, if any, would be published on website only, and not in Newspaper.

**PRESIDENT
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

**CHIEF MUNICIPAL OFFICER
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

OFFICE OF THE NAGAR PARISHAD BARGAWAN DISTT- ANUPPUR (M.P.)

(FIRST CALL)

Notice Inviting e-Tenders

566/E-Tender /BARGAWAN/2026-27

Date:- 04-05-2026

Online ITEM RATE bids for the following works are invited from REGISTERED CONTRACTORS/FIRMS fulfilling eligibility criteria:

S.No.	Name of the work	Probable amount of contract (Rs. In Lacs)	Earnest Money Deposit (EMD) (In Rs)	Cost of Bid Document (In Rupees)	Category of Contractor	Time of Completion
1	Annual Tender of Supply of Sanitation Materials	10.00	Rs. 10000.00	Rs. 2000	Contractors Registered under Eligible Registration System	365 DAYS

- All details relating to the Bid Document (s) can be viewed and downloaded free of cost from the website mentioned in NIT.
- Bid document can be purchased after making online payment of portal fees through Credit/Debit/Cash Card/internet banking.
- At the time of submission of the Bid the eligible bidder shall be required to:
 - Pay the cost of Bid Document;
 - Deposit the Earnest Money;
 - Submit an affidavit.
 - GST registration.
 - Organizational details.
 - Registration number or proof of application for registration
 - Aadhaar card and PAN card
 - Blacklisting undertaking certificate by the contractorDetails can be seen in the Bid Data Sheet
- ELIGIBILITY FOR BIDDERS:**
 - At the time of submission of the Bid the bidder should have valid registration **under Registration System** in appropriate class. However, such bidders who are not registered with the Government of Madhya Pradesh and are eligible for registration can also submit their bids after having applied for registration with appropriate authority.
 - The bidder would be required to have valid registration in appropriate class at the time of signing of the Contract.
 - Failure to sign the contract by the selected bidder, for whatsoever reason, shall result in forfeiture of the earnest money deposit.
- Pre-qualification** - Prequalification conditions, wherever applicable, are given in the Bid Data Sheet.
- Special Eligibility** - Special Eligibility Conditions, if any, are given in the Bid Data Sheet.
- The Bid Document can be Purchased only Online from **11.05.2026 (date) 11:00 AM (time) to 26.05.2026 (date) 05:00 PM (time)**. Other key dates may be seen in Bid data sheet.
- Amendment to NIT, if any, would be published on website only, and not in Newspaper.

**PRESIDENT
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

**CHIEF MUNICIPAL OFFICER
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

SECTION 2
INSTRUCTIONS TO BIDDERS (ITB)

A. GENERAL

1. SCOPE OF BID

The detailed description of work, here in after 'work', is given in **the Bid Data Sheet**.

2. General Quality of Work:

The work shall have to be executed in accordance with the drawings (prepared by Contractor and approved by the competent authority), technical specifications specified in the **Bid Data Sheet/Contract Data**, and shall have to meet high standards of workmanship, safety and security of workmen and works.

3. PROCEDURE FOR PARTICIPATION IN E-TENDERING

The procedure for participation in e-tendering is given in the **Bid Data Sheet**.

4. ONE BID PER BIDDER

The bidder can be an individual entity or a joint venture (if permitted as per Bid Data sheet). In case the J.V. is permitted, the requirement of joint venture shall be as per the Bid Data Sheet.

No bidder shall be entitled to submit more than one bid whether jointly or severally. If he does so, all bids wherein the bidder has participated shall stand disqualified.

5. Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of his bid, and no claim whatsoever for the same shall lie on the ULB.

6. Site Visit and examination of works

The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the work. All costs shall have to be borne by the bidder.

B. BID DOCUMENTS

7. CONTENT OF BID DOCUMENTS

The Bid Document comprises of the following documents:

1. NIT with all amendments.
2. Instructions to Bidders,
3. Conditions of Contract:
 - i. Part I General Conditions of Contract and Contract Data; and
 - ii. Part II Special Conditions of Contract.
4. Specifications
5. Drawings,
6. Priced Bill of Quantities
7. Technical and Financial Bid
8. Letter of Acceptance
9. Agreement and
10. Any other document(s), as specified.

8. The bidder is expected to examine carefully all instructions, conditions of contract, the contract data, forms, terms and specifications, bill of quantities, forms and drawings in the Bid Document. Bidder shall be solely responsible for his failure to do so.

9. Pre-Bid Meeting (where applicable)

Wherever the **Bid Data Sheet** provides for pre-bid meeting:

Details of venue, date and time would be mentioned in the **Bid Data Sheet**. Any change in the schedule of pre-bid meeting would be communicated on the website only, and intimation to bidders would not be given separately.

Any prospective bidder may raise his queries and/or seek clarifications in writing before or during the pre-bid meeting. The purpose of such meeting is to clarify issues and answer questions on any matter that may be raised at that stage. The Employer may, at his option, give such clarifications as are felt necessary.

Minutes of the pre-bid meeting including the jist of the questions raised and the responses given together with any response prepared after the meeting will be hosted on the website.

Pursuant to the pre-bid meeting if the Employer deems it necessary to amend the Bid Document, it shall be done by issuing amendment to the online NIT.

10. **Amendment of Bid Documents**

Before the deadline for submission of bids, the Employer may amend or modify the Bid Documents by publication of the same on the website.

All amendments shall form part of the Bid Document.

The Employer may, at its discretion, extend the last date for submission of bids by publication of the same on the website.

C. **PREPARATION OF BID**

11. The bidders have to prepare their bids online, encrypt their Bid Data in the Bid Forms and submit Bid Seals (Hashes) of all the envelopes and documents related to the Bid required to be uploaded as per the time schedule mentioned in the key dates of the Notice Inviting e-Tenders after signing of the same by the Digital Signature of their authorized representative.

12. **DOCUMENTS COMPRISING THE BID**

The bid submitted online by the bidder shall be in the following parts:

Part 1 – This shall be known as **Envelope A** and would apply for all bids. **Envelope A** shall contain the following as per details given in the **Bid Data Sheet**:

- i) Pay the cost of Bid Document;
- ii) Deposit the Earnest Money;
- iii) Submit an affidavit.
- iv) GST registration.
- v) Organizational details.
- vi) Registration number or proof of application for registration
- vii) Aadhaar card and PAN card
- viii) Blacklisting undertaking certificate by the contractor

~~**Part 2** – This shall be known as **Envelope B** and required to be submitted only in works where pre-qualification conditions and/or special eligibility conditions are stipulated in the **Bid Data Sheet**. Online **Envelop B** shall contain a **self-certified sheet** duly supported by documents to demonstrate fulfillment of pre-qualification conditions.~~

Part 3 – This shall be known as **Envelope C** and would apply to all bids. **Envelope C** shall contain financial offer in the **format** prescribed enclosed with the **Bid Data Sheet**.

13. **LANGUAGE**

The bid as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer shall be in English or Hindi. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English. In such case, for the purposes of interpretation of the bid, such translation shall govern.

14. **TECHNICAL PROPOSAL**

Only, in case of bids with pre-qualification conditions defined in the Bid data sheet, the Technical Proposal shall comprise of formats and requirements given in the **Bid Data Sheet**.

All the documents / information enclosed with the technical proposals should be self attested and certified by the Bidder. The Bidder shall be liable for forfeiture of his earnest money deposit, if any document / information are found false/fake/untrue before acceptance of Bid. If it is found after acceptance of the Bid, the sanctioning authority may at his discretion forfeit his performance security/guarantee, security deposit, enlistment deposit and take any other suitable action.

15. FINANCIAL BID

- i. The bidder shall have to quote rates in format referred in Bid Data sheet, in **PERCENT RATE ABOVE AND BELOW ON SOR** Lumpsum, and not item wise. If the bid is in absolute amount, overall percentage would be arrived at in relation to the NIT amount. The overall ITEM RATE would apply for all items of work.
- ii. **ITEM RATE** offer shall be quoted in figures as well as in words. If any difference in figures and words found, lower of the two shall be taken as valid and correct.
- iii. **The bidder shall have to quote rates inclusive of all duties, royalties, levies and taxes except Goods and Services Tax (GST). The amount of applicable GST will be paid separately to the contractor with each bill at the time of payment. The employer shall not be liable for any duties, taxes (except GST) royalties and levies.**
- iv. The material along with the units and rates, which shall be issued, if any, by the department to the contractor, is mentioned in the Bid Data Sheet.

16. PERIOD OF VALIDITY OF BIDS

The bids shall remain valid for a period specified in **Bid Data Sheet** after the date of "close for bidding" as prescribed by the Employer. The validity of the bid can be extended by mutual consent in writing.

17. EARNEST MONEY DEPOSIT (EMD)

The Bidder shall furnish, as part of the Bid, Earnest Money Deposit (EMD), of the amount specified in the **BidData Sheet**.

"The EMD/Bid Security shall be submitted only online using option available in the tender portal within the specified time limit. Bidders are advised to process it well in advance. No claim shall be entertained due to delay in online transactions via payment gateway/ banking portal" .

Bid not accompanied by EMD shall be liable for rejection as non-responsive.

EMD of bidders whose bids are not accepted will be returned within ten working days of the decision on the bid.

EMD of the successful Bidder will be discharged when the Bidder has signed the Agreement and furnished the Bank Guarantee of required value for Performance Security.

Failure to sign the contract by the selected bidder, for whatsoever reason, shall result in forfeiture of the earnest money deposit.

D. SUBMISSION OF BID

18. **"The bidder is required to submit digitally signed Bid i.e. Envelop A, B & C Online only. No physical submission of the Bid will be accepted in exceptional case under clause 19.7"**

OPENING AND EVALUATION OF BID

19. PROCEDURE

Envelope 'A' shall be opened first online at the time and date notified and its contents shall be checked. In cases where Envelop 'A' does not contain all requisite documents, such bid shall be treated as non-responsive, and Envelop B and/or C of such bid shall not be opened.

~~Wherever Envelop 'B' (Technical Bid) is required to be submitted, the same shall be opened online at the time and date notified. The bidder shall have freedom to witness opening of the Envelop 'B'. Envelop 'C' (Financial Bid) of bidders who are not qualified in Technical Bid (Envelop 'B') shall not be opened.~~

Envelope 'C' (Financial Bid) of the qualified bidders shall be opened online at the time and date notified. The bidder shall have freedom to witness opening of the Envelop 'C'.

After opening Envelop 'C' all responsive bids shall be compared to determine the lowest evaluated bid.

The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all the bids at any time prior to contract award, without incurring any liability. In all such cases reasons shall be recorded.

The Employer reserves the right of accepting the bid for the whole work or for a distinct part of it.

~~"Contents of envelope "A" and "B" are required to be submitted in ONLINE after the date of electronic opening of Technical Bid at the place and date specified in the Bid Data Sheet. If the contents of documents submitted online in Envelope "A" differ with contents of physical form submitted by the contractor after electronic opening of technical bid data sheet, the bid shall be liable for rejection as non-responsive"~~

During Bid evaluation the employer or its representative may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the Bid shall be sought, offered or permitted.

"In exceptional case, if physical submission of certain documents is found essential, then expressed prior permission must be obtained in writing by the tender issuing authority from an authority, as authorized by the State Government. In such a case, such documents are required to be submitted physically at the place and date specified in the Bid Data Sheet. In case of any mismatch in the documents submitted in the physical form and that uploaded online, or if the contractor fails to submit the document physically, the bid shall be liable for rejection as non-responsive."

20. Confidentiality

Information relating to examination, evaluation, comparison and recommendation of contract award shall not be disclosed to bidders or any other person not officially concerned with such process until final decision on the bid.

Any attempt by a bidder to influence the Employer in the evaluation of the bids or contract award decisions may result in the rejection of its bid.

E. AWARD OF CONTRACT

21. Award of Contract

"The Employer shall notify the successful bidder by issuing a 'Letter of Acceptance (LOA) that his bid has been accepted. The original copy of affidavit will have to be submitted by the successful bidder at the time of signing of the contract."

22. Performance Security

The upfront E-Bank Guarantee, along with auto renewal of Bank Guarantee, against Performance Security shall be taken for a period as mentioned below-

(a) Works having Performance Guarantee of 5 Years - Work Period+5 Years + 3 Months

The rates that are found to be unworkable by the Employer: - Performance Security to be deposited at the rate given below:

If rates are below 10% and up to 20%, the additional performance security shall be equal to twice the value equal to the percentage below 10% of probable amount of contract (PAC).

If rates are below 20% - The performance security shall be as per (a) and three times the value below 20% of probable amount of contract (PAC).

The following mathematical method should be adopted for calculating the amount of Additional Performance Guarantee as above:

(a) If the Estimated Cost (PAC) of the tender is Rs. 100.00 lacs and the successful tenderer have quoted rate 27% below, the calculation of Additional Performance Guarantee will be as follows: -

Amount of Additional Performance Guarantee shall be calculated

as per (a) = (Probable Amount of Contract x2 - Rates below ISSR beyond 10%) = 100x 2x (20%-10%) = 20.00 Lakh

as per (b) = Probable Amount of Contract x3 (Rates below ISSR beyond 20%) =100 x 3 x (27-20) = 21.00 lacs

Thus total 41 lacs (20+21) additional performance guarantee deposited.

23. Signing of Contract Agreement

The successful bidder shall have to furnish Performance security and sign the contract agreement within 15 days of issue of LOA.

The signing of contract agreement shall be reckoned as intimation to commencement of work. No separate work order shall be issued by the Employer to the contractor for commencement of work.

In the event of failure of the successful bidder to submit Performance Security and additional performance security if any or sign the Contract Agreement, his EMD shall stand forfeited without prejudice to the right of the employer for taking action against the bidder.

24. CORRUPT PRACTICES

The Employer requires that bidders observe the highest standard of ethics during the procurement and execution of contracts. In pursuance of this policy, the Employer:

- i. may reject the bid for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract; and
- ii. may debar the bidder declaring ineligible, either indefinitely or for a stated period of time, to participate in bids, if it at any time determines that the bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, a contract.

For the purposes of this provision, the terms set forth above are defined as follows:

- a. "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;
- b. "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- c. "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- d. "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.

[End of ITB]

**PRESIDENT
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

**CHIEF MUNICIPAL OFFICER
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

Bid Data Sheet

General

S.No.	Particulars	Data	
1	Office inviting Tender	Chief Municipal Officer NAGAR PARISHAD BARGAWAN Distt ANUPPUR	
2	NIT No	566/E-Tender/BARGAWAN/2026-27	
3	Date of NIT	Date:- 04-05-2026	
4	Bid document download available from date & time	From 11.05.2026 11:00 AM Hrs	To 26.05.2026 05:00 PM Hrs
5	Website link	https://mptenders.gov.in	

For Section 1 - NIT

Clause reference	Particulars	Data	
2	Portal fees	Rs. As per Required	
3	Cost of bid document (in the form of Online)	Rs. 2000.00	
	Cost of bid document payable to	NAGAR PARISHAD BARGAWAN DIST - ANUPPUR (M.P.)	
	Cost of bid document in favors of	Chief Municipal Officer NAGAR PARISHAD BARGAWAN Distt ANUPPUR (M.P.)	
4	Affidavit	Annexure B	
5	Pre-qualifications required		NO
	If Yes, details	Annexure C (Not applicable)	
6	Special Eligibility		NO
	If Yes, details	Annexure D (Not applicable)	
7	Key Dates	Annexure A	

For Section 2 - ITB

Clause reference	Particulars	Data	
1	Name of work	Annual Tender of Supply of Sanitation Materials	
2	Specifications	Annexure E	
3	Procedure for participation in e-tendering	Annexure F	
		In addition to as below- (A) In case of roads and brick works: Specification for road and bridge Work(fifth revision) by Morth. (B) In case of Building Works: Specification for building work by CPWD (C) Stipulation by S.O.R in Force.	
4	Whether Joint-venture is allowed		NO
	If yes, requirement for Joint venture	Annexure G	
5	Pre bid meeting to held	NO	
	If Yes, Date, Time & Place	Date : Time from : Place :	
6	Envelope -A containing : i. Registration number or proof of application for registration and	Only Online	

	<p>organizational details as per Annexure 'H'</p> <p>ii. Cost of Bid Document</p> <p>iii. EMD</p> <p>iv. An affidavit duly notarized as per Annexure –B</p> <p>v. GST Registration</p> <p>vi. Aadhaar card and PAN card</p> <p>vii. Blacklisting undertaking certificate by the contractor</p>	<p>RS - 2000.00</p> <p>RS - 10000.00</p>
7	Envelope-B Technical Proposal	Annexure – I and Annexure – I (Format I 1 to I 5)
8	Envelope-C Financial Bid	Annexure –J (only online)
	Materials to be issued by the department	Annexure – k –
9	Period of Validity of Bid	365 Days
10	Earnest Money Deposit	Rs. 10000.00
	Forms of Earnest Money Deposit	Online payment through Debit Card/Credit Card/Internet Banking or System Generated Challan
	Account Details for Online EMD Payment	<p>i) Name of Account Holder Chief Municipal Officer, NAGAR PARISHAD BARGAWAN Distt- ANUPPUR (M.P.) ii) Account No.- 41103919716</p> <p>iii) Bank Name - State Bank of India AMLAI</p>
	FDR (Fixed Deposit Receipt) must be drawn in favour of	CHIEF MUNICIPAL OFFICER NAGAR PARISAD BARGAWAN DISTT - ANUPPUR M.P.
11	Date and Place for submission of Physical Form of Contents of Envelope 'A' i) as specified in Clause 12 of ITB	Apply Only Online
12	Letter of Acceptance (LoA)	Annexure L
13	Amount of Performance Security	3%
	Additional Performance Security, if any	<p>(a) If rates are below 10% and up to 20%, the additional performance security shall be equal to twice the value equal to the percentage below 10% of probable amount of contract (PAC).</p> <p>(b) If rates are below 20% - The performance security shall be as per (a) and three times the value below 20% of probable amount of contract (PAC).</p>
	Additional Security Deposit for DLP Period	Performance Guarantee 3% of PAC + Security Deposit 7% of each bill + Additional Security Deposit 5% of each bill
	Release of Additional Security Deposit for DLP Period	The additional Security Deposit deducted from the running bills shall be released (distributed in equal installments) after each year of successful completion of DLP Period/extended performance guarantee period, if any.
	Extension of Time Clause-14	The contract is for completion of works and therefore non approval of

		<p>EOT(extension of time) shall not in any way invalidate the contract. The contractor will have to complete the works.</p> <p>In the event of delays attributable to the contractor, the EOT shall not be given by the Engineer-in-Charge and the Liquidated Damages shall be levied from the contractor in accordance with the provisions of the contract.</p> <p>In the event, the delays are not attributable to the contractor the EOT may be issued by the Engineer-in-Charge Competent Authority (as mentioned in contract data) without imposition of Liquidated Damages either Suo-motto or on a written request of the contractor. It is clarified that out of the total delays in completion of works, the EOT shall be issued only for the part, which is not attributable to the contractor and in this regard speaking order is to be made by the competent authority.</p>
	<p>Defect Identification and Rectification</p>	<p>Note: In accordance with Clause 18 the defects observed in the works during the Defect Liability Period shall be intimated by the Engineer-in-Charge to the contractor and the contractor shall rectify the defects promptly. In case the defects are not removed in reasonable time, the same can be got done by the Engineer-in-Charge by way of-</p> <ul style="list-style-type: none"> (a) deploying departmental labour and material or (b) Engaging a contractor by issuing a work order at contract rate/SOR rate Or (c) Sanctioning supplementary work in an existing agreement to a contractor for zonal works or other similar work Or (d) Inviting open tender or (e) Combination of above <p>The Engineer-in-Charge shall assess the cost of such rectification, along with an additional amount of 20% (twenty percent) amount of cost of rectification after correction of defects, which shall be recoverable from the contractor from his Performance Security or any amount due or that may become due to him and from other available securities. If available amount due/ or may become due towards contractor amount is not sufficient to meet the expenses incurred on rectification, the balance amount may be recovered as Land Revenue Arrears as per MPLRC.</p>
	<p>Variation in Quantity and Price</p>	<p>In Addition to existing provisions, Additional amendments are proposed: -</p> <ul style="list-style-type: none"> (a) If the Specified quantity of any Items in BOQ is exceeding by more than 10%,

	<p>(b) If new items have to be used which are not specified in BOQ.</p> <p>(c) If any substitute item has to be used.</p> <p>(d) Descoping of any item by a quantity exceeding 20% of quantity specified in the BOQ, revised technical sanction shall be sought prior to execution.</p> <p>In all the above specified cases revised Technical Sanction shall be sought prior to execution of the item.</p> <p>If cost exceeds more than 10% of the amount administrative approval and revised technical sanction needs to be taken again.</p>
Performance security in the format	Annexure M
Performance security in favor of	CHIEF MUNICIPAL OFFICER NAGAR PARISHAD BARGAWAN DISTT - ANUPPUR (M.P.)
Performance security & Additional performance security shall be valid upto	The upfront E-Bank Guarantee, along with auto renewal of Bank Guarantee, against Performance Security shall be taken for a period as mentioned below- (a) Works having Performance Guarantee of 5 Years - Work Period+5 Years + 3 Months.
Qualification Criteria for all tenders	A bidder, whether alone, or in joint venture, should not have Seven or more projects/work in hands running beyond the scheduled completion period as on tender date for any reason whatsoever otherwise he will be considered disqualified.
No Blacklisting undertaking by contractor	The bidder has to provide Litigation/Debarment history in any of the GoMP/ GoI /any other department works in the prescribed format as per annexure "A1". Contractor should not be blacklisted/debarred by the GoMP/ GoI /any other departments in any other states on the bid submission date and upto the Signing of Agreement date and in such case of blacklisting/debarment the bid shall be disqualified.

**PRESIDENT
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

**CHIEF MUNICIPAL OFFICER
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)**

Declaration of the Debarment/Blacklisting

(UNDERTAKING CERTIFICATE)

ANNEXURE "A1"

Sr. No.	Name of the Work	Name of the agency with complete Addresses	Name of the Authority issuing debarment/blacklisting	Status of the debarment/blacklisting	Validity of the debarment/blacklisting	Current Status of the debarment/blacklisting, if any		
						Name of the court	Petition no.	Reason of the debarment/blacklisting
1.								
2.								
3.								

I hereby certify that the above information is true and correct to the best of my knowledge

Signature of Bidder

Key Dates

NAME OF WORK :- Annual Tender of Supply of Sanitation Materials

<u>S.No</u>	<u>Works Department Stage</u>	<u>Bidder's Stage</u>	<u>Start</u>		<u>Expiry</u>		<u>Envelopes</u>
			<u>Date</u>	<u>Time</u>	<u>Date</u>	<u>Time</u>	
1		Purchase of - Tender- Online	11.05.2026	11:00 AM	26.05.2026	05:00 PM	Envelope A Envelope C
2		Bid Submission- Online	11.05.2026	11:00 AM	26.05.2026	05:00 PM	Envelope A Envelope C
3	Mandatory submission Open (Envelope -A)		28.05.2026	11:00 AM			Envelope A
4	Financial Bid Open (Envelope C)		29.05.2026	11:00 AM			Envelope C

PRESIDENT
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)

CHIEF MUNICIPAL OFFICER
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)

|| AFFIDAVIT ||

(To be contained in Envelope A)

(On Non Judicial Stamp of Rs. 200)

I/we _____ who is/ are _____ (status in the firm/ company) and competent for submission of the affidavit on behalf of M/S _____ (contractor) do solemnly affirm an oath and state that:

I/we am/are fully satisfied for the correctness of the certificates/records submitted in support of the following information in bid documents which are being submitted in response to notice inviting e-tender No. _____ for _____ (name of work) dated _____ issued by the _____ (name of the ULB).

I/we am/are fully responsible for the correctness of following self-certified information/ /digitally signed documents and certificates:

1. That the self-certified information/digitally signed documents given in the bid document is fully true and authentic.
2. That:
 - a. Information regarding financial qualification and annual turnover, submitted online is correct.
 - b. Information regarding various technical qualifications, submitted online is correct.
3. No close relative of the undersigned and our firm/company is working in the department.

OR

Following close relatives are working in the department:

Name _____ Post _____ Present Posting _____

Signature with Seal of the Deponent (bidder)

I/ We, _____ above deponent do hereby certify that the facts mentioned in above paras 1 to 3 are correct to the best of my knowledge and belief. In the event of any information is found to be incorrect/untrue or found violated, then without giving any prior notice, our bid shall be liable for rejection or termination of contract, without prejudice to any other rights of remedy including the forfeiture of the bid security/performance security.

Verified today _____ (dated) at _____ (place).

NOTE:- Notarized adhesive ticket should be rupees 50

Signature with Seal of the Deponent (bidder)

PRE-QUALIFICATIONS CRITERIA

The bidder should have:

A. Financial

- i. Experience of having successfully executed:
 - a) three similar works each costing not less than the amount equal to 20% of the probable amount of contract during the last 3 financial years; or
 - b) two similar works each costing not less than the amount equal to 30% of the probable amount of contract during the last 3 financial years; or
 - c) one similar work of aggregate cost not less than the amount equal to 50% of the probable amount of during the last 3 financial years;
- ii. Providing, laying, jointing of sewer pipeline of any material or nature
- iii. Construction of Sewage Treatment plant (STP).
- ii. Average annual construction turnover on the construction works not less than 50% of the probable amount of contract during the last 3 financial years.
- iii. Executed similar items of work in any one financial year during the last 3 financial years which should not be less than the minimum physical requirement if any, fixed for the work.
- iv. Bid Capacity – Bidder shall be allotted work upto his available Bid capacity, which shall be worked out as given in format I-2 of Annexure I.

B. Physical

(i) Physical qualifications for the work shall be as below,

Minimum Physical Requirement		
S.No.	Item of Work	Quantity
I	II	III

(ii) Physical qualifications for the work in case of Sewerage related works shall be as below

Minimum Physical Requirement		
S.No.	Item of Work	Quantity

Note:- Above criteria are indicative, subject to suitable stipulations by the departments and specific Bid.

DELETED

Annexure - D

(See clause 6 of Section 1 NIT)

SPECIAL ELIGIBILITY CRITERIA

(See clause 2 of Section 2-ITB & clause 10 of GCC)
Specifications

1. MP UADD Specifications for relevant volume of Integrated Standard Schedule of Rates
2. As per Drawing Design
3. IRC

The provisions of general/special conditions of contract, those specified elsewhere in the bid document, as well as execution drawings and notes, or other specifications issued in writing by the Employer shall form part of the technical specifications of this work.

Procedure for participation in e-Tendering

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://mptenders.gov.in/nicgep/app>) by clicking on the link “**Online bidder Enrollment**” on the MP TENDERS Portal **which is free of charge**.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the MP TENDERS Portal.
- 4) Upon enrolment, the bidders will be required to register **their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage)** issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the MP TENDERS Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the MP TENDERS Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the MP TENDERS Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual

reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “online” to pay the tender fee / EMD.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
3. Any queries relating to the process of online bid submission or queries relating to MP TENDERS Portal in general may be directed to the 24x7 MP TENDERS Portal Helpdesk.
4. **Set Up of Bidder’s Computer System:**

In order for a bidder to operate on the e-tendering System, the Computer system of the bidder is required to be set up for Operating System, Internet Connectivity, Utilities, Fonts, etc. The details are available at <https://mptenders.gov.in>

5. Key Dates:

The bidders are strictly advised to follow the time schedule (Key dates) of the bid of their side for tasks and responsibilities to participate in the bid, as all the stages of each bid are locked before the start time and date and after the end time and date for the relevant stage of the bid as set by the Department.

6. Preparation and Submission of Bids

The bidders have to prepare their online, encrypt their bid data in the Bid forms and submit Bid of all the envelopes and documents related to the Bid required to be uploaded as per the time schedule mentioned in the key dates of the notice inviting e- Tenders after signing of the same by the Digital Signature of their authorized representatives.

7. Purchase of Bid Document

For purchasing of the bid document bidders have to pay Service Charge online ONLY which is Rs. [as per Bid Data Sheet]. Cost of Bid document is separately mentioned in the detailed NIT. The Bid Document shall be available for purchase to concerned eligible bidders immediately after online release of the bids and upto scheduled time and date as set in the key dates. The payment for the cost of bid document shall be made online through Debit/Credit card. Net banking or NEFT Challan through the payment gateway provided on the portal.

8. Withdrawal, Substitution and Modification of Bids

Bidder can withdraw and modify the bid submission end date.

JOINT VENTURE (J.V.)

If J.V. is allowed following conditions and requirements must be fulfilled –

1. Number of partners in a joint venture shall not exceed 3 (three). The partners shall comply with the following requirements:
 - a. One of the partners shall be nominated as being Lead Partner, and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;
 - b. The bid and, in case of successful bid, the Agreement, shall be signed so as to be legally binding on all partners;
 - c. The partner in charge shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture and the entire execution of the contract, including payment, shall be done exclusively with the partner in charge;
 - d. All the partners of the joint venture shall be liable jointly and severally for the execution of the contract in accordance with the contract terms, and a statement to this effect shall be included in the authorization mentioned under [c] above, as well as in the bid and in the Agreement [in case of successful bid];
 - e. The joint venture agreement should indicate precisely the role of the members of JV in respect of planning, design, construction equipment, key personnel, work execution, and financing of the project. All members of JV should have active participation in execution during the currency of the contract. This should not be varied/modified subsequently without prior approval of the employer;
 - f. The joint venture agreement should be registered, so as to be legally valid and binding on all partners; and
 - g. a copy of the Joint Venture Agreement entered into by the partners shall be submitted with the bid.
2. All the partners should meet out the minimum qualifying criteria required for the bid and collectively must meet the criteria specified in full. Failure to comply with this requirement will result in rejection of the joint venture's bid.
3. The performance security of joint venture shall be in the name of the partner Lead partner/joint venture.
4. Attach the power of attorney of the partners authorizing the Bid signatory(ies) on behalf of the joint venture
5. Attach the agreement among all partners of the joint venture (and which is legally binding on all partners); which shows the requirements as indicated in the instructions to Bidders'.
6. Furnish details of participation proposed in the joint venture as below:

PARTICIPATION DETAILS	FIRM 'A' (Lead partner)	FIRM 'B'	FIRM 'C'
Financial			
Name of the Banker(s)			
Planning			
Construction Equipment			
Key personnel			
Execution of Work (Give details on contribution of each)			

7. The partners of J.V. should satisfy the qualification criteria as below,
 - a. The Lead Partner must have a share of minimum 51% in the J.V.
 - b. The other partner(s) must have a share of minimum 26% in the J.V.
 - c. The lead partner and the other partner must also meet 51% and 26% of the all qualification criteria respectively except for the requirement of work experience described in Annexure I-1(A). However both the partners must satisfy the full (100%) qualification criteria jointly. For this purpose the qualification of individual partners shall be added (for Annual Average Turnover and for Bid Capacity only).
 - d. For the requirement contained in Annexure I-1(A) for Joint Venture,
 - i. Out of 3 similar works of value more than 20% of PAC, at least 2 works must be done by lead partner and one work to be done by other partner,
OR
 - ii. Out of 2 similar works of value more than 30% of PAC, at least 1(one) work must be done by lead partner and 1 (one) work to be done by other partner,
OR
 - iii. In case of one similar work of value more than 50% of PAC the lead partner must satisfy the criteria. However the other partner must satisfy the criteria in (i) above i.e., at least 20% of PAC.

ORGANIZATIONAL DETAILS
(To be enclosed with technical proposal)

S.No.	Particulars	Details
1.	Registration No. issued by centralized registration system of Govt. of MP or proof of application for registration	(If applicable, scanned copy of proof of application for registration to be uploaded)
2.	Valid registration of Bidder in appropriate class through centralized registration of Govt. of MP	Registration no..... date (Scanned copy of Registration to be uploaded)
3.	Name of Organization/ Individual	
4.	Entity of Organization Individual/ Proprietary Firm/ Partnership Firm (Registered under Partnership Act)/ Limited Company (Registered under the Companies Act-1956)/ Corporation	
5.	Pan Number	
6.	GST Number	
7.	Address of Communication	
8.	Telephone Number with STD Code	
9.	Fax Number with STD Code	
10.	Mobile Number	
11.	E-mail Address for all communications	
	Details of Authorized Representative	
12.	Name	
13.	Designation	
14.	Postal Address	
15.	Telephone Number with STD Code	
16.	Fax Number with STD Code	
17.	Mobile Number	
18.	E-mail Address	

Note: In case of partnership firm and limited company certified copy of partnership deed/ Articles of Association and Memorandum of Association along with registration certificate of the company shall have to be enclosed.

Signature of Bidder with Seal

Date: _____

Envelope – B, Technical Proposal**Technical Proposal shall comprise the following documents:**

S.No.	Particulars	Details to be submitted
1	Experience – Financial and Physical	Annexure – I (Format: I – 1)
2	Annual Turnover	Annexure – I (Format: I – 2)
3	List of technical personnel for the key positions	Annexure – I (Format: I – 3)
4	List of Key equipments/ machines for quality control labs	Annexure – I (Format: I – 4)
5	List of Key equipments/ machines for construction work	Annexure – I (Format: I – 5)

Note:

- 1. Technical Proposal should be uploaded duly page numbered and indexed.*
- 2. Technical Proposal uploaded otherwise will not be considered.*

NOT APPLICABLE

FINANCIAL & PHYSICAL EXPERIENCE DETAILS**A. Financial Requirement****The bidder should have completed either of the below:**

- a) three similar works each costing not less than the amount equal to 20% of the probable amount of contract during the last 3 financial years; or
- b) two similar works each costing not less than the amount equal to 30% of the probable amount of contract during the last 3 financial years; or
- c) one similar work of aggregate cost not less than the amount equal to 50% of the probable amount of contract during the last 3 financial years;

To be filled in by the contractor:

- i. Details of successfully completed similar works shall be furnished in the following format.
- ii. Certificate duly signed by the employer shall also be enclosed for each completed similar work.

Agreement Number & Year	Name of Work	Date of Work Order	Date of Completion	Amount of Contract	Employer's Name and Address

Existing commitments – (Value of 'C' for Bid Capacity formula)

Agreement Number & Year	Name of Work	Date of Work Order	Date of Completion	Amount of Contract	Amount	Employer's Name and Address

B. Physical Requirement:

Execution of similar items of work in any one financial year during the last 3 financial years should not be less than the minimum physical requirement fixed for the work.

S.No.	Particulars	Actual Quantity Executed (To be filled in by the contractor)		
		Year – 1	Year – 2	Year – 3
1	Physical qualification requirement	Yes/No		
2				
3				

Note:

1. Certificate duly signed by the employer shall be enclosed for the actual quantity executed in any one year during the last 3 financial years.
2. Similar works: **The similarity shall be based on the physical size, complexity, methods technology or other characteristics of main items of work viz. earth work, cement concrete, Reinforced cement concrete, brick masonry, stone masonry etc.**
3. According to Mppwd Circular S-58/7/2015/19 Bhopal Dated 17-04-2015 For Building Work Above 200 Lacs And For Road Works Above 500 lacs Form I 1 Should Be Full Fill

NOT APPLICABLE

ANNUAL TURN OVER**Requirement:**

Average annual construction turnover on the construction works not less than 50% of the probable amount of contract during the last 5 financial years;

To be filled in by the contractor:

Financial Year	Payments received for contracts in progress or completed
1	
2	
3	
4	
5	

Note:

- i. Annual turnover of construction should be certified by the Chartered Accountant.
- ii. Audited balance sheet including all related notes, and income statements for the above financial years to be enclosed.
- iii. According to Mppwd Circular S-58/7/2015/19 Bhopal Dated 17-04-2015 For Building Work Above 200 Laacs And For Road Works Above 500 laacs Form I 1 Should Be Full Fill

Bid Capacity

Applicants who meet the minimum qualifying criteria in the evaluation as stated above are to be evaluated further for bid capacity as under:

$$\text{Bid Capacity} = (1.5 \text{ A X B}) - \text{C}$$

Where,

A = Maximum value of civil engineering works executed in any one year during the last five year (10% weight age per year shall be given to bring the value of work executed at present price level)

B = Proposed contract period in years.

C = Amount of work in hand at present.

NOT APPLICABLE

LIST OF TECHNICAL PERSONNEL FOR THE KEY POSITIONS

Minimum Requirement							Available with the bidder						
S. No.	Key Position	Minimum requirement	Qualification	Age	Similar work experience	Total Work Experience	S.No.	Name of Personnel	Key Position	Qualification	Age	Similar work experience	Total Work Experience
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-

NOT APPLICABLE

List of Key Equipments/ Machines for Quality Control Labs

Minimum requirement			Available with the Bidder	
S. No.	Name of Equipment/ Machinery	Quantity	Name of Equipment/ Machinery	Quantity
1	Digging tools like pick axe, shovel, etc.			
2	IS Sieves Nos. with lid and pan (90 mm, 80 mm, 63 mm, 53 mm, 45 mm, 37.5 mm, 26.5 mm, 19 mm, 13.2 mm, 11.2 mm, 9.5 mm, 4.75 mm, 2.8 mm, 5.6 mm, 3.35 mm, 2.36 mm, 600 Micron, 425 Micron, 300 Micron, 150 Micron, 180 Micron, 90 Micron and 75 Micron)			
3	Sand Pouring Cylinder with tray complete for field Density test			
4	Speedy moisture meter complete with chemicals			
5	Straight Edges 3.00 metre width			
6	Liquid Limit and plastic limit testing apparatus complete with water bottle and glass wares			
7	Electronic/digital balance 5 kg			
8	Pan balance with weight box, 5 kg.			
9	Slump cone			
10	Concrete cube moulds (150 mm X 150mm)			
11	Free swelling index test Apparatus			
12	Flakiness and elongation testing gauges			
13	Water absorption test apparatus			
14	Specific gravity test apparatus			
15	B.S. compaction apparatus			
16	Proving rings			
17	Glass ware			
18	Auto level and staff			
19	Rapid moisture meter			
20	Post Hole Auger with extensions			
21	Measuring tape, spatula, glassware, porcelain dish, pestle mortar			
22	Standard Proctor Density Test Apparatus with rammer			
23	Electronic/digital balance 1 kg with the least count of 0.01 gm			
24	Camber Board			
25	Core Cutter (10 cm dia)- 10cm/15cm height complete with dolly and hummer.			

26	CBR Testing machine			
27	Oven (ambient to 200°C)			
28	Digital Thermometers			
	Aggregate Soundness test apparatus			
30	Concrete-cube testing machine			
31	First aid box			
32	Sampling Pipette			
33	Balance			
34	Dial Gauges			
35	Thickness gauge			
36	Water still (4 ft.)			
37	A.I.V. testing equipment			

The above list of essential equipment for quality control is for guidance and is not complete.

Other apparatus and equipment as desired/required by the Engineer-in-Charge shall be procured by the Contractor

NOT APPLICABLE

LIST OF EQUIPMENTS / MACHINES FOR CONSTRUCTION WORK

Minimum requirement			Available with the Bidder	
S.No.	Name of Equipment/ Machinery	Quantity	Name of Equipment/ Machinery	Quantity

NOT APPLICABLE

**FINANCIAL BID
(TO BE CONTAINED IN ENVELOPE C) NA**

APPENDIX: 2.18

(See Paragraph 2.091)

FINANCIAL BID

NAME OF WORK

I/We hereby bid for the execution of the above work within the time specified at the rate (in figures) (in words) percent below/ above or at par based on the Bill of Quantities and item wise rates given therein in all respects and in accordance with the specifications, designs, drawings and instructions in writing in all respects in accordance with such conditions so far as applicable. I/We have visited the site of work and am/ are fully aware of all the difficulties and conditions likely to affect carrying out the work. I/We have fully acquainted myself/ourselves about the conditions in regard to accessibility of site and quarries/kilns, nature and the extent of ground, working conditions including stacking of materials, installation of tools and plant conditions effecting accommodation and movement of labour etc. required for the satisfactory execution of contract.

Should this bid be accepted, I/We hereby agree to abide by and fulfill all the terms and provisions of the said conditions of contract annexed hereto so far as applicable, or in default thereof to forfeit and pay to the Governor of Madhya Pradesh or his successors in office the sums of money mentioned in the said conditions.

Note:

- i Only one rate of percentage above or below or at par based on the Bill of Quantities and item wise rates given therein shall be quoted.*
- ii Percentage shall be quoted in figures as well as in words. If any difference in figures and words is found lower of the two shall be taken as valid and correct rate. If the bidder is not ready to accept such valid and correct rate and declines to furnish performance security and sign the agreement his earnest money deposit shall be forfeited.*
- iii In case the percentage "above" or "below" is not given by a bidder, his bid shall be treated as non responsive.*
- iv All duties, royalties, levies and taxes except Goods and Services Tax (GST) are included in the rates (in case of percentage rate bid)/ lump-sum offer (in case of lump-sum bids) quoted by the bidder*

Signature of Bidder

Name of Bidder

The above bid. is hereby accepted by me on behalf of theNagar parishad bargawan

dated the _____ day of 20

Signature of Officer by whom accepted

Note:

- i. Percentage rate bid/Lumpsum cost for the scope of work given therein shall be quoted.*
- ii. Percentage rate bid/Lumpsum offer shall be quoted in figures as well as in words. If any difference in figures and words found lower of the two shall be taken as valid and correct rate. If the bidder is not ready to accept such valid and correct rate and declines to furnish performance security and sign the agreement his earnest money deposit shall be forfeited.*
- iii. In case the price is not given by a bidder, his bid shall be treated as non responsive.*
- iv. All duties, taxes, and other levies payable by the bidder shall be included in the Percentage rate bid/Lump sum offer given by the bidder. Only Exemption in Excise duty shall be available.*

Annexure—K

(See clause 15 of Section 2 of ITB)

S.No	Name of material	Rate (Issue rate)	Unit	Remarks

MATERIALS TO BE ISSUED BY THE DEPARTMENT

LETTER OF ACCEPTANCE (LOA)

No. _____

Dated: _____

To,

M/s. _____

(Name and address of the contractor)

Subject: _____

(Name of the work as appearing in the bid for the work)

Dear Sir (s),

Your bid for the work mentioned above has been accepted on behalf of the (Name of ULB) at your bided Percentage rate _____ below/ above or at par the Bill of Quantities and Item rate given there in.

You are requested to submit within 15 (Fifteen) days from the date of issue of this letter:

- a. The performance security/ performance guarantee of Rs. _____ (in figures) (Rupees _____ in words only). The performance security shall be in the shape of term deposit receipt/ bank guarantee of any nationalized / schedule commercial bank valid upto three months after the expiry of defects liability period.
- b. Sign the contract agreement.

Please note that the time allowed for carrying out the work as entered in the bid is _____ months including/excluding rainy season, shall be reckoned from the date of signing the contract agreement.

Signing the contract agreement shall be reckoned as intimation to commencement of work and no separate letter for commencement of work is required. Therefore, after signing of the agreement, you are directed to contact Engineer-in-charge for taking the possession of site and necessary instructions to start the work.

Chief Municipal Officer

NAGAR PARISHAD BARGAWAN

DIST- ANUPPUR (M.P.)

PERFORMANCE SECURITY

To

_____ [Name of Employer]

_____ [Address of Employer]

WHEREAS _____ [name and Address of Contractor]

(Hereinafter called “the Contractor”) has undertaken, in pursuance of Letter of Acceptance No. _____

Dated _____ to execute _____ [Name of Contract and brief description of Works] (herein after called “the Contract”).

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

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

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

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

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

This Guarantee shall be valid until 3(three) months from the date of expiry of the Defect Liability Period.

Signature, Name and Seal of the Guarantor _____

Name of Bank _____

Address _____

Phone No., Fax No., E-mail Address, of Signing Authority _____

Date _____

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

NOTE:- The upfront E-Bank Guarantee, along with auto renewal of Bank Guarantee, against Performance Security shall be taken for a period as mentioned below-

(a) Works having Performance Guarantee of 5 Years - Work Period+5 Years + 3 Months

SECTION 3
Conditions of Contract
Part – I General Conditions of Contract [GCC]

Table of Clauses of GCC

Sno	Particulars	Sno	Particulars
	A. General	21	Payments for Variations and / or Extra Quantities
1	Definitions	22	No compensation for alterations in or restriction of work to be carried out.
2	Interpretations and Documents	23	No Interest payable
3	Language and Law	24	Recovery from Contractors
4	Communications	25	Tax
5	Subcontracting	26	Check Measurements
6	Personnel	27	Termination by Engineer in charge
7	Force Majeure	28	Payment upon Termination
8	Contractor's Risks	29	Performance Security
9	Liability For Accidents To Person	30	Security Deposit
10	Contractor to Construct the Works	31	Price Adjustment
11	Discoveries	32	Mobilization and Construction Machinery Advance
12	Dispute Resolution System	33	Secured Advance
	B. Time Control	34	Payment certificates
13	Programme		E. Finishing the Contract
14	Extension of Time	35	Completion of Certificate
15	Compensation for Delay	36	Final Account
16	Contractor's quoted percentage		F. Other Conditions of Contract
	C. Quality Control	37	Currencies
17	Tests	38	Labour
18	Correction of Defects noticed during the Defect Liability Period	39	Compliance with Labour Regulations
	D. Cost Control	40	Audit and Technical Examination
19	Variations - Change in original Specifications, Designs, Drawings etc.	41	Death and Permanent Invalidity of Contractor
20	Extra Items	42	Jurisdiction

A. General

1. DEFINITIONS

1. **Bill of Quantities:** means the priced and completed Bill of Quantities forming part of the Bid.
2. **Chief Engineer:** means Chief Engineer of the Zone/basin concerned.
3. **Completion:** means completion of the work as certified by the Engineer-in-Charge, in accordance with provisions of agreement.
4. **Contract:** means the Contract between the Employer and the Contractor to execute, complete and/or maintain the work. Agreement is synonym of Contract and carries the same meaning wherever used.
5. **Contract Data Sheet:** means the documents and other information which comprise of the Contract.
6. **Contractor:** means a person or legal entity whose bid to carry out the work has been accepted by the Employer.
7. **Contractor's bid :** means the completed bid document submitted by the Contractor to the Employer.
8. **Contract amount :** means the amount of contract worked out on the basis of accepted bid.
9. **Completion of work :** means completion of the entire contracted work. Exhaustion of quantity of any particular item mentioned in the bid document shall not imply completion of work or any component thereof.
10. **Day:** means the calendar day.
11. **Defect :** means any part of the work not completed in accordance with the specifications included in the contract.
12. **Department:** means department of urban administration and development, Madhya Pradesh and **Nagar Parishad BARGAWAN DIST- ANUPPUR M.P.** as the case may be.
13. **Drawings :** means drawings including calculations and other information provided or approved by the Engineer-in-Charge.
14. **Employer :** means The **Chief Municipal Officer Nagar Parishad BARGAWAN DIST- ANUPPUR M.P.**(the party as defined in the Contract Data, who employs the Contractor to carry out the work. The employer may delegate any or all functions to a person or body nominated by him for specified functions. The word Employer/Government/Department wherever used denote the Employer)
15. **Engineer:** **means the Executive Engineer Uadd Shahdol**
16. **Engineer in charge:** **Sub Engineer NAGAR PARISHAD BARGAWAN**
17. **Engineer In Chief :** Engineer In Chief of Directorate, Urban Administration and Development
18. **Equipment:** means the Contractor's machinery and vehicles brought temporarily to the Site for execution of work.
19. **Government:** means Government of Madhya Pradesh.
20. **In Writing:** means communicated in written form and delivered against receipt.
21. **Material :** means all supplies, including consumables, used by the Contractor for incorporation in the work.
22. **Superintending engineer:** means superintending engineer of the concerned division of the mp urban administration & development department as the case may be.
23. **Stipulated date of completion :** means the date on which the Contractor is required to complete the work. The stipulated date is specified in the Contract Data.
24. **Specification :** means the specification of the work included in the Contract and any modification or addition made or approved by the Engineer-in-Charge.
25. **Start Date :** means the date of signing of agreement for the work.
26. **Sub-Contractor :** means a person or corporate body who has a Contract (duly authorized by the employer) with the Contractor to carry out a part of the construction work under the Contract.

27. **Temporary Work** : means work designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the work.
28. **Tender / Bid, Tenderer /Bidder** : are the synonyms and carry the same meaning where ever used.
29. **UADD** : Urban Administration and Development Department
30. **Variation** : means any change in the work which is instructed or approved as variation under this contract.
31. **Work**: the expression "work" or "works" where used in these conditions shall unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the work by virtue of contract, contracted to be executed, whether temporary or permanent and whether original, altered, substituted or additional.

2. INTERPRETATIONS AND DOCUMENTS

Interpretations

In the contract, except where the context requires otherwise:

- a. words indicating one gender include all genders;
- b. words indicating the singular also include the plural and vice versa.
- c. provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing;
- d. written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record;

Documents Forming Part of Contract:

1. NIT with all amendments.
2. Instructions to Bidders
3. Conditions of Contract:
 - i. Part I General Conditions of Contract and Contract Data; with all Annexures
 - ii. Part II Special Conditions of Contract.
4. Specifications
5. Drawings
6. Bill of Quantities
7. Technical and Financial Bid
8. Agreement
9. Any other document (s), as specified.

3. Language and Law

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

4. Communications

All certificates, notice or instruction to be given to the Contractor by Employer/Engineer shall be sent on the address or contact details given by the Contractor in [Annexure H of ITB]. The address and contract details for communication with the Employer/Engineer shall be as per the details given in Contract Data Sheet. Communication between parties that are referred to in the conditions shall be in writing. The notice sent by facsimile (fax) or other electronic means (email) shall also be effective on confirmation of the transmission. The notice sent by registered post or speed post shall be effective on delivery or at the expiry of the normal delivery period as undertaken by the postal service. In case of any change in address for communication, the same shall be immediately notified to Engineer-in-Charge

5. Subcontracting

Subcontracting shall be permitted for contracts value more than amount specified in the Contract Data with following conditions.

- a. The Contractor may subcontract up to 25 percent of the contract price, only with and after the approval of the Employer in writing, but will not assign the Contract. Subcontracting shall not alter the Contractor's obligations.
- b. The following shall not form part of the sub-contracting:
 - i. hiring of labour through a labour contractor,
 - ii. the purchase of Materials to be incorporated in the works,
 - iii. hiring of plant & machinery
- c. The sub-contractor will have to be registered in the **appropriate category** in the centralized registration system for contractors of the Go MP.

6. Personnel

The Contractor shall employ for the construction work and routine maintenance the technical personnel as provided in the **Annexure I-3 of Bid Data sheet, if applicable**. If the Contractor fails to deploy required number of technical staff, recovery as specified in the **Contract Data** will be made from the Contractor. (**Requirement of technical person is decided by EE UADD SHADOL**)

If the Engineer asks the Contractor to remove a person who is a member of the Contractor's staff or work force, stating the reasons, the Contractor shall ensure that the person leaves the Site within three days and has no further connection with the Works in the Contract.

7. Force Majeure

The term "Force Majeure" means an exceptional event or circumstance:

- a) Which is beyond a party's control,
- b) Which such party could not reasonably have provided against before entering into the contract,
- c) Which, having arisen, such party could not reasonably have avoided or overcome, and
- d) Which is not substantially attributed to the other Party

Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (a) to (d) above are satisfied:

- (i) War, hostilities (whether war be declared or not), invasion, act of foreign enemies),
- (ii) Rebellion, terrorism, sabotage by persons other than the contractor's Personnel, revolution, insurrection, military or usurped power, or civil war,
- (iii) Riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel,
- (iv) Munitions of war, explosive materials, ionising radiation or contamination by radio activity, except as may be attributed to the Contractor's use of such munitions, explosives, radiation or radio activity, and
- (v) Natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity,

In the event of either party being rendered unable by force majeure to perform any duty or discharge any responsibility arising out of the contract, the relative obligation of the party affected by such force majeure shall upon notification to the other party be suspended for the period during which force majeure event lasts. The cost and loss sustained by either party shall be borne by respective parties.

For the period of extension granted to the Contractor due to Force Majeure the price adjustment clause shall apply but the penalty clause shall not apply. It is clarified that this sub clause shall not give eligibility for price adjustment to contracts which are otherwise not subject to the benefit of Price adjustment clause.

The time for performance of the relative obligation suspended by the force majeure shall stand extended by the period for which such cause lasts. Should the delay caused by force majeure exceed twelve months, the parties to the contract shall be at liberty to foreclose the contract after holding mutual discussions.

8. Contractor's Risks

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

All risks and consequences arising from the inaccuracies or falseness of the documents and/or information submitted by the contractor shall be the responsibility of the Contractor alone, notwithstanding the fact that designs/drawings or other documents have been approved by the department.

9. Liability for Accidents to Person

The contractor shall be deemed to have indemnified and saved harmless the Government and/or the employer, against all action, suits, claims, demands, costs etc. arising in connection with injuries suffered by any persons employed by the contractor or his subcontractor for the works whether under the General law or under workman's compensation Act, or any other statute in force at the time of dealing with the question of the liability of employees for the injuries suffered by employees and to have taken steps properly to ensure against any claim there under.

10. Contractor to Construct the Works

The Contractor shall construct, install and maintain the Works in accordance with the Specifications and Drawings as specified in the Contract Data

In the case of any class of work for which there is no such specification as is mentioned in contract Data, such work shall be carried out in accordance with the instructions and requirement of the Engineer-in-charge.

The contractor shall supply and take upon himself the entire responsibility of the sufficiency of the scaffolding, timbering, Machinery, tools implements and generally of all means used for the fulfillment of this contract whether such means may or may not be approved of or recommended by the Engineer.

11. Discoveries

Anything of historical or other interest or of significant value unexpectedly discovered on the Site shall be the property of the Employer. The Contractor shall notify the Engineer of such discoveries and carry out the Engineer's instructions for dealing with them.

12. Dispute Resolution System

No dispute can be raised except before the Competent Authority. Authority as defined in Contract data in writing giving full description and grounds of Dispute. It is clarified that merely recording protest while accepting measurement and/or payment shall not be taken as raising a dispute.

No issue of dispute can be raised after **45 days** of its occurrence. Any dispute raised after expiry of 45 days of its first occurrence shall not be entertained and the Employer shall not be liable for claims arising out of such disputes.

The Competent Authority shall decide the matter **within 45 days**.

Appeal against the order of the Competent Authority can be preferred within 30 days to the Appellate Authority as defined in the Contract data. The Appellate Authority shall decide the dispute within 45 days.

Appeal against the order of the Appellate Authority can be preferred before the Madhya Pradesh Arbitration Tribunal constituted under Madhya Pradesh Madhyastham Adhikaran Adhiniyam, 1983.

The contractor shall have to continue execution of the works with due diligence notwithstanding pendency of a dispute before any authority or forum.

B. Time Control

13. Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer for approval a Programme showing the general methods, arrangements, order, and timing for all the activities in the Works for the construction of works.

The program shall be supported with all the details regarding key personnel, equipment and machinery proposed to be deployed on the works for its execution.

The contractor shall submit the list of equipment and machinery being brought to site, the list of key personnel being deployed, the list of machinery/equipments being placed in field laboratory and the location of field laboratory along with the Programme

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

The Contractor shall submit to the Engineer for approval an updated Programme at intervals no longer than the period stated in the Contract Data. If the Contractor does not submit an updated Programme within this period, the Engineer may withhold the amount stated in the Contract Data from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Programme has been submitted.

The Engineer's approval of the Programme shall not alter the Contractor's obligations

14. Extension of Time

The contract is for completion of works and therefore non approval of EOT (extension of time) shall not in any way invalidate the contract. The contractor will have to complete the works.

In the event of delays attributable to the contractor, the EOT shall not be given by the Engineer-in-Charge and the Liquidated Damages shall be levied from the contractor in accordance with the provisions of the contract.

In the event, the delays are not attributable to the contractor the EOT may be issued by the Engineer-in-Charge Competent Authority (as mentioned in contract data) without imposition of Liquidated Damages either Suo-motto or on a written request of the contractor. It is clarified that out of the total delays in completion of works, the EOT shall be issued only for the part, which is not attributable to the contractor and in this regard speaking order is to be made by the competent authority.

15. Compensation for delay

The time allowed for carrying out the work, as entered in the agreement, shall be strictly observed by the Contractor.

The time allowed for execution of the contract shall commence from the date of signing of the agreement. It is clarified that the need for issue of work order is dispensed with.

In the event milestones are laid down in the Contract Data for execution of the works, the contractor shall have to ensure strict adherence to the same.

Failure of the Contractor to adhere to the timelines and/or milestones shall attract such liquidated damages as is laid down in the Contract Data

In the event of delay in execution of the works as per the timelines mentioned in the contract data the Engineer-in-charge shall retain from the bills of the Contractor Amount equal to the liquidated damages laviable until the contractor makes such delays good. However, the Engineer-in-charge shall accept bankable security in lieu of retaining such amount.

If the contractor is given extension of time after liquidated damages have been paid, the engineer in charge shall correct any over payment of liquidated damages by the Contractor in the next payment certificate.

In the event the contractor fails to make good the delay until completion of the stipulated contract period (including extension of time) the sum so retained shall be adjusted against liquidated damages levied.

16. Contractor's quoted offer : NA

~~The contractor's quoted percentage rate/lump sum offer referred to in the "Bid for works" will be deducted/ added from/to the net amount of the bill after deducting the cost of material supplied by the department.~~

C. Quality Control

17. Tests

The Contractor shall be responsible for:

- a. Carrying out the tests prescribed in specifications, and
- b. For the correctness of the test results, whether performed in his laboratory or elsewhere.

The contractor shall have to establish field laboratory within the time specified **15 Days** and having such equipments as are specified in the Contract Data.

Failure of the contractor to establish laboratory shall attract such penalty as is specified in the Contract Data.

"Ten percent of mandatory tests prescribed under the specifications shall be got carried out through departmental laboratories of Public Works Department of Government of MP. The Engineer-in-charge or officer senior to him may also get these tests carried out through any laboratory confirming to ISO/IEC 17011 accredited by NABL or any other accrediting agency who is authorised to accreditate as per ISO/IEC 17025"

18. Correction of Defects noticed during the Defect Liability Period

In accordance with Clause 18 the defects observed in the works during the Defect Liability Period shall be intimated by the Engineer-in-Charge to the contractor and the contractor shall rectify the defects promptly. In case the defects are not removed in reasonable time, the same can be got done by the Engineer-in-Charge by way of-

- (a) deploying departmental labour and material or
- (b) Engaging a contractor by issuing a work order at contract rate/SOR rate Or
- (c) Sanctioning supplementary work in an existing agreement to a contractor for zonal works or other similar work Or
- (d) Inviting open tender or
- (e) Combination of above

The Engineer-in-Charge shall assess the cost of such rectification, along with an additional amount of **20% (twenty percent) amount of cost of rectification** after correction of defects, which shall be recoverable from the contractor from his Performance Security or any amount due or that may become due to him and from other available securities. If available amount due/ or may become due towards contractor amount is not sufficient to meet the expenses incurred on rectification, the balance amount may be recovered as Land Revenue Arrears as per MPLRC.

D. Cost Control

19. Variations - Change in original Specifications, Designs, Drawings etc.

In Addition to existing provisions, Additional amendments are proposed: -

- a) If the Specified quantity of any Items in BOQ is exceeding by more than 10%,
- b) If new items have to be used which are not specified in BOQ.
- c) If any substitute item has to be used.

- d) Descoping of any item by a quantity exceeding 20% of quantity specified in the BOQ, revised technical

sanction shall be sought prior to execution.

In all the above specified cases revised Technical Sanction shall be sought prior to execution of the item.

- If cost exceeds more than 10% of the amount administrative approval and revised technical sanction needs to be taken again.

20. Extra items

20.1 All such items which are not in the priced BOQ shall be treated as extra items.

21. Payments for Variations and / or Extra Quantities

21.1 The rates for the additional (Extra Quantities), altered or substituted work/ extra items under this clause shall be worked out in accordance with the following provisions in their respective order:-

- a. The contractor is bound to carry out the additional (Extra quantity), work at the same rates as are specified in the contract for the work.
- b. If the item is not in the priced BOQ and is included in the SOR of the department, the rate shall be arrived at by applying the quoted tender percentage on the SOR rate.
- c. If the rates of the altered or substituted work are not provided in applicable SOR-such rates will be derived from the rates for a similar class (type) of work as is provided in the contract (priced BOQ) for the work.
- d. If the rates are for the altered, substituted work cannot be determined in the manner specified in the sub clause (c) above-then the rates for such composite work item shall be worked out on the basis of the concerned schedule of rates minus/plus the percentage quoted by the contractor.
- e. If the rates of a particular part or parts of the item is not in the schedule of rates and the rates for the altered, or substituted work item cannot be determined in the manner specified in sub clause (b) to (d) above, the rate for such part or parts will be determined by the Competent Authority as defined in the Contract data on the basis of the rate analysis derived out of prevailing market rates when the work was done.
- f. But under no circumstances, the contractor shall suspend the work on the plea of non acceptability of rates on items falling under sub clause (a) to (d). In case the contractor does not accept the rate approved by Engineer in charge for a particular item, the contractor shall continue to carry out the item at the rates determined by the Competent Authority. The decision on the final rates payable shall be arrived at through the dispute settlement procedure.

22. No compensation for alterations in or restriction of work to be carried out.

If at any time after the commencement of the work, the Government, for any reason whatsoever, not require the whole or any part of the work as specified in the bid to be carried out, the Engineer in charge shall give notice in writing of the fact to the Contractor and withdraw that whole or any part of the work.

The Contractor shall have no claim to any payments or compensation whatsoever, on account of any profit or advantage which he might have derived from the execution of work in full or on account of any loss incurred for idle men and machinery due to any alteration or restriction of work for whatsoever reason.

The Engineer in charge may supplement the work by engaging another agency to execute such portion of the work, without prejudice to his rights.

23. No Interest Payable

No interest shall be payable to the Contractor on any payment due or awarded by any authority.

24. Recovery from Contractors

Whenever any claim against the Contractor for the payment arises under the contract, the Department shall be entitled to recover such sum by:

- (a) Appropriating, in part or whole of the Performance Security and additional Performance Security , if any; and/or Security deposit and/or any sums payable under the contract to the contractor..
- (b) If the amount recovered in accordance with (a) above is not sufficient, the balance sum may be recovered from any payment due to the contractor under any other contract of the department, including the securities which become due for release.
- (c) The department shall, further have an additional right to effect recoveries as arrears of land revenue under the M.P. Land revenue Code.

25. Tax

The rates (in case of percentage rates bids /Item rates bids/ lump-sum offer (in case of lump-sum bids) quoted by the Contractor shall be deemed to be inclusive of all duties, royalties, levies, and taxes except Goods and Services Tax (GST). The amount of applicable GST will be paid separately to the

Contractor with each bill at the time of payment.”

The liability, if any, on account of quarry fees, duties, taxes (except GST), royalties and levies in respect of material consumed or services rendered on public work shall be borne by the Contractor.

Any Changes in the taxes due to change in legislation or for any other reason shall not be payable to the contractor.

26. Check Measurements

The department reserves to itself the right to prescribe a scale of check measurement of work in general or specific scale for specific works or by other special orders.

Checking of measurement by superior officer shall supersede measurements by subordinate officer(s), and the former will become the basis of the payment.

Any over/excess payments detected, as a result of such check measurement or otherwise at any stage up to the date of completion of the defect liability period specified in this contract, shall be recoverable from the Contractor, as per clause 24 above.

27. Termination by Engineer in Charge

If the contractor fails to carry out any obligation under the Contract, the Engineer in charge may by notice require the Contractor to make good the failure and to remedy it within a specified reasonable time.

The Engineer in charge shall be entitled to terminate the contract if the Contractor

- a) Abandons the works or otherwise plainly demonstrates the intention not to continue performance of his obligations under the contract;
- b) the Contractor is declared as bankrupt or goes into liquidation other than for approved reconstruction or amalgamation;
- c) without reasonable excuse fails to comply with the notice to correct a particular defect within a reasonable period of time;
- d) the Contractor does not maintain a valid instrument of financial Security, as prescribed;
- e) the Contractor has delayed the completion of the Works by such duration for which the maximum amount of liquidated damages is recoverable;
- f) If the Contractor fails to deploy machinery and equipment or personnel or set up a field laboratory as specified in the Contract Data.
- g) if the Contractor, in judgemental of the engineer in charge has engaged in corrupt or fraudulent practices in competing for or in executing the contract;
- h) Any other fundamental breaches as specified in the Contract Data.

In any of these events or circumstances, the engineer in charge may, upon giving 14 days' notice to the contractor, terminate the contract and expel the Contractor from the site. However, in the case of sub paragraph (b) or (g) of clause 27.2, the Engineer in charge may terminate the contract immediately.

Notwithstanding the above, the Engineer in charge may terminate the contract for convenience by giving notice to the contractor.

28. Payment upon Termination

If the contract is terminated under clause 27.3, the Engineer shall issue a certificate for value of the work accepted on final measurements, less advance payments and penalty as indicated in the Contract Data. The amount so arrived at shall be determined by the Engineer-in-charge and shall be final and binding on both the parties.

payment on termination under clause 27.4 above, the Engineer shall issue a certificate for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the contractor's personnel employed solely on the works, and the contractor's costs of protecting and securing the works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to be deducted at source as per applicable law.

If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be recovered as per clause 24 above.

29. Performance Security

The upfront E-Bank Guarantee, along with auto renewal of Bank Guarantee, against Performance Security shall be taken for a period as mentioned below-

(a) Works having Performance Guarantee of 5 Years - Work Period+5 Years + 3 Months

30. Security Deposit

Security Deposit shall be deducted 7% and additional Security Deposit 5% from each running bill at the rate as specified in the Contract Data. The total amount of Security Deposit so deducted shall not exceed the percentage of Contract Price specified in the Contract Data. The additional Security Deposit deducted from the running bills shall be released (distributed in equal installments) after each year of successful completion of DLP Period/extended performance guarantee period, if any.

The security deposit may be replaced by equivalent amount of bank guarantee or fixed deposit receipt assigned to the Employer, with validity up to 8 (Eight) months beyond the completion of Defect Liability Period/ extended Defect Liability Period.

The Security Deposit shall be refunded on completion of Defect Liability Period.

31. Price Adjustment

Applicability

1. Price adjustment shall be applicable only if provided for in the contract data.
2. The price adjustment clause shall apply only for the works executed from the date of signing of the agreement until the end of the initial intended completion date or extensions granted for reasons attributed to the Employer by the Engineer.
3. The contractor shall not be entitled to any benefit arising from the price adjustment clause for extension in the contract period for reasons attributed to the contractor.
4. In the Force Majeure event the price escalation clause shall apply.

Procedure

1. Contract price shall be adjusted for increase or decrease in rates and price of Labor, materials, fuels and lubricants in accordance with following principles and procedures and as per formula given in the contract data.
2. The price adjustable shall be determined during each quarter from the formula given in the contract data.
3. Following expression and meaning are assigned to the work done during each quarter:
 $R =$ Total value of work during the quarter. It would include the amount of secured advance granted, if any, during the quarter, less the amount of secured advance recovered, if any during the quarter, less value of material issued by the department, if any during the quarter.

Weightages of various components of the work shall be as per the Contract Data.

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

The index relevant to any quarter, for which such compensation is paid, shall be the arithmetical average of the indices relevant of the calendar month.

For the purpose of clarity it is pointed out that the price adjustment may be either positive or negative, i.e. if the price adjustment is in favor of the Employer, the same shall be recovered from the sums payable to the Contractor.

32. Mobilization and Construction Machinery Advance

Payment of advances shall be applicable if provided in the Contract Data.

If applicable, the Engineer in charge shall make interest bearing advance payment to the contractor of the amounts stated in the Contract Data, against provision by the contractor of an unconditional Bank Guarantee in a form and by nationalized/Scheduled banks, in the name as stated in the Contract data, in amounts equal to the advance payment. The Guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the contractor.

The rate of interest chargeable shall be as per Contract data.

The construction machinery advance, if applicable, shall be limited to 80% of the cost of construction machinery and admissible only for new construction machinery.

The advance payment shall be recovered as stated in the Contract data by deducting proportionate amounts from payment otherwise due to the Contractor. No account shall be taken of the advance payment or its recovery in assessing valuations of work done, variations, price adjustments, compensation events, or liquidated damages.

33. Secured Advance

Payment of secured advance shall be applicable if provided in the Contract data.

If applicable, the Engineer shall make advance payment against materials intended for but not yet incorporated in the works and against provision by the contractor of an unconditional bank guarantee

in a form and by a nationalized/scheduled bank, in the name as stated in the contract data, in amounts equal to the advance payment. The bank guarantee shall remain effective until the advance payment has been adjusted, but the amount of the guarantee shall be progressively reduced by the amounts adjusted by the contractor.

The amount of secured advance and conditions to be fulfilled shall be as stipulated in the Contract Data.

The secured advance paid shall be recovered as stated in the Contract data.

34. Payment Certificates

The payment to the contractor will be as follows for construction work:

- (a) The contractor shall submit to the engineer monthly statement of the value of the work executed less the cumulative amount certified previously, supported with detailed measurement of the items of work executed as per the Billing Break-up in section 6.
- (b) The engineer shall check the Contractor's monthly statement and certify the amount to be paid to the contractor.
- (c) The value of work executed shall be determined, based on the measurements approved by the Engineer/Engineer in charge.
- (d) The value of work executed shall comprise the value of the quantities of the items in the Billing Breakup given in Section 6.
- (e) The value of work executed shall also include the valuation of variations and compensation events.
- (f) All payments shall be adjusted for deductions for advance payment, security deposit, other recoveries in terms of contract and taxes at source as applicable under the law.
- (g) The Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
- (h) Payment of intermediate certificate shall be regarded as payments by way of advance against the final payment and not as payments for work actually done and completed.
- (i) Intermediate payment shall not preclude the requiring of bad, unsound and imperfect or unskilled work to be removed and taken away and reconstructed or be considered as an admission of the due performance of the contractor any part thereof, in any respect or the occurring of any claim.
- (j) The payment of final bill shall be governed by the provisions of clause 36 of GCC.

E. Finishing the Contract

35. Completion Certificate

A completion certificate in the prescribed format in Contract data shall be issued by the Engineer in charge after physical completion of the work.

After final payment to the contractor, a final completion certificate in the prescribed format in the contract data shall be issued by the Engineer in charge.

36. Final Account

The Contractor shall supply the Engineer with a detailed account of the total amount that the Contractor considers payable for works under the Contract within 21 days of issue of certificate of physical completion of works. The Engineer shall issue a Defects Liability Certificate and certify any payment that is due to the Contractor within 45 days of receiving the Contractor's account if it is correct and complete. If the account is not correct or complete, the Engineer shall issue within 45 days a schedule that states the scope of the corrections or additions that are necessary. If the Account is still unsatisfactory after it has been resubmitted, the matter shall be referred to the competent authority as defined in the Contract data, who shall decide on the amount payable to the contractor after hearing the Contractor and the Engineer in Charge.

In case the account is not received within 21 days of issue of Certificate of Completion as provided in clause 32.1 above, the Engineer shall proceed to finalize the account and issue a payment certificate within 28 days.

F. Other Conditions of Contract

37. Currencies

All payments will be made in Indian Rupees.

38. Labour

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

The Contractor shall, if required by the Engineer, deliver to the Engineer a return in detail, in such form and at such intervals as the Engineer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Engineer may require.

39. COMPLIANCE WITH LABOUR REGULATIONS

During continuance of the Contract, the Contractor and his sub Contractors shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. Salient features of some of the major labour laws that are applicable to construction industry are given in the Contract data. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/byelaws/Acts/Rules/ regulations including amendments, if any, on the part of the Contractor, the Engineer/Employer shall have the right to deduct any money due to the Contractor including his amount of performance security. The Employer/Engineer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer. The employees of the Contractor and the Sub-Contractor in no case shall be treated as the employees of the Employer at any point of time.

40. Audit and Technical examination

Government shall have the right to cause an audit and technical examination of the works and the final bill of the contract including all supporting vouchers, abstract etc. To be made after payment of the final bill and if as a result of such audit and technical examination nay sum is found to have been overpaid in respect of any work done by the contractor under the contract or nay work claimed by him to have been done under the contract and found not to, have been executed, the contractor shall be liable to refund the amount of overpayment and it shall be lawful for government to recover the same from him in the manner prescribed in clause 24 above and if it is found that the contractor was paid less than what was due to him, under the contract in respect of any work executed by him under it, the amount of such under payment shall be duly paid by government to the Contractor.

41. Death or permanent invalidity of contractor

During continuance of the contract, the contractor and his sub-contractors shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications, and bye laws of the state or central government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the state or the major labour laws that are applicable to construction industry are given in the contract data. The contractor shall keep the employer indemnified in case any action is taken against the employer by the competent authority on account of contravention of any of the provisions of any Act or rules made their under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules regulations including amendments, if any, on the part of the contractor, the engineer/employer shall have the right to deduct from any money due to the contractor including his amount of performance of security. The employer/engineer shall also have right to recover from the contractor any sum required or estimated to be required for making good teh loss or damage suffered by the employer. The employees of the contractor and the sub contractor in no case shall be treated as the employees of the employer at any point of time.

42. Jurisdiction

This contract has been entered into the State of Madhya Pradesh and its validity, construction, interpretation and legal effect shall be subjected to the courts at the place where this agreement is entered into. No other jurisdiction shall be applicable.

[End of GCC]

Contract Data

Clause reference	Particulars	Data
1.14	Employer	Chief Municipal Officer MUNICIPALCOUNCIL BARGAWAN Distt ANUPPUR
1.15	Engineer	Executive Engineer UADD SHAHDOL
1.16	Engineer in charge	Sub Engineer NAGAR PARISHAD BARGAWAN Distt ANUPPUR
1.22	Stipulated period of completion	As per NIT
3	Language & Law of Contract	English & Indian Contract Act 1872
4	Address & contact details of the Contractor	As per Annexure H
	Address & contact details of the Employer/Engineer-phone, Fax, e-mail.	NAGAR PARISHAD BARGAWAN
5	Subcontracting permitted for contract value	25% of the Contract value
6	Technical Personnel to be provided by the contractor – requirement &	As per Annexure I (Format I-3) Decided By UADD ANUPPUR
	Penalty, if required Technical personal not employed	Rs. 20,000/- per month
10	Specifications	Annexure E
	Drawings	As per Annexure N
12	Competent authority for deciding dispute under Dispute resolution system	MUNICIPAL COUNCIL BARGAWAN Distt – ANUPPUR (m.p.)
	Appellate Authority for deciding dispute under Dispute resolution system	Engineer –In-Chief /Chief Engineer UADD
13	Period of submission of updated construction program	(a) Every 1 Months or (b) At the end of every milestone, whichever is less.
	Amount to be withheld or not submitting construction program in the prescribed period	0.20% of the Contract Amount
14	Competent Authority for granting Time Extension	<p>The contract is for completion of works and therefore non approval of EOT (extension of time) shall not in any way invalidate the contract. The contractor will have to complete the works.</p> <p>In the event of delays attributable to the contractor, the EOT shall not be given by the Engineer-in-Charge and the Liquidated Damages shall be levied from the contractor in accordance with the provisions of the contract.</p> <p>In the event, the delays are not attributable to the contractor the EOT may be issued by the Engineer-in-Charge Competent Authority (as mentioned in contract data) without imposition of Liquidated Damages either Suo-motto or on a written request of the contractor. It is clarified that out of the total delays in completion of works, the EOT shall be issued only for the part, which is not attributable to the contractor and in this regard speaking order is to be</p>

		made by the competent authority.
15	Milestones laid down for the contract	YES
	If Yes, details of milestones	As per Annexure O
	Liquidated damage	As per Annexure P
17	List of equipments for lab	As per Annexure Q
	Time to establish lab	15 Days After Work order of signing the agreement
	Penalty for not establishing field Laboratory	0.20% of the Contract amount till the establishment of Lab
18	Defect Liability Period	<p>5 Years.</p> <p>In accordance with Clause 18 the defects observed in the works during the Defect Liability Period shall be intimated by the Engineer-in-Charge to the contractor and the contractor shall rectify the defects promptly. In case the defects are not removed in reasonable time, the same can be got done by the Engineer-in-Charge by way of-</p> <p>(a) deploying departmental labour and material or Engaging a contractor by issuing a work order at contract rate/SOR rate Or</p> <p>(b) Sanctioning supplementary work in an existing agreement to a contractor for zonal works or other similar work Or</p> <p>(c) Inviting open tender or</p> <p>(d) Combination of above</p> <p>The Engineer-in-Charge shall assess the cost of such rectification, along with an additional amount of 20% (twenty percent) amount of cost of rectification after correction of defects, which shall be recoverable from the contractor from his Performance Security or any amount due or that may become due to him and from other available securities. If available amount due/ or may become due towards contractor amount is not sufficient to meet the expenses incurred on rectification, the balance amount may be recovered as Land Revenue Arrears as per MPLRC.</p>
21	Competent authority for determining the rate	Engineer-In-Chief, UADD Bhopal
27	Any other conditions for breach of contract	Yes, as below:
		If the contractor fails to achieve 50% financial progress in any milestone and/or fails to achieve 75% financial progress in two consecutive mile stones.
Clause reference	Particulars	Data
28	Penalty	If the contractor demands extension of time period after not completing the work within the stipulated period, then in case of impractical rates, in addition to the penalty of original tender conditions, additional penalty will be charged for the extended period on the demand of the contractor . The additional penalty will be 1/12th of additional performance guarantee for every one month of extension of time.
		a. Security deposit as per clause 30 of General condition of contract and

		b. Liquidated damages as per clause 15 or performance security (Guarantee) including additional performance security (Guarantee), if any, as per clause 29 of General Conditions of Contract, whichever is higher
29	Performance Guarantee (security) shall be valid up to	The upfront E-Bank Guarantee, along with auto renewal of Bank Guarantee, against Performance Security shall be taken for a period as mentioned below- (a) Works having Performance Guarantee of 5 Years - Work Period+5 Years + 3 Months
30	Security deposit to be deducted from each running bill	Security Deposit 7% FROM EACH RUNNING BILL AND 5% ADDITIONAL Security Deposit .
	Maximum limit of deduction of security deposit	12%
31	Price adjustment formula and procedure to calculate	As per Annexure R (NOT APPLICABLE)
31.1(1)	Price adjustment shall be applicable	(NOT APPLICABLE)
32	32.1 Mobilization and Construction Machinery Advance applicable	No Mobilization an Construction Machinery Advance payable
	32.2 If yes, unconditional Bank Guarantee	In the format prescribed in Annexure - S
	32.3 If yes, Rate of interest chargeable on advance	10% annual simple interest
	32.4 If yes, Type & Amount payment that can be paid	1. Mobilization advance-Not more than_% of contract amount 2. Construction Machinery advance-not more than __% of contract amount
	32.5 If yes, Recovery of Advance payment	Recovery of Mobilization and/or Construction Machinery advance shall commence when 10% of the contract amount is executed and recovery of total advance shall be done on pro-rata basis and shall be completed by the time work equivalent to 80% of the contract amount is executed. In addition to the recovery of principal amount, recovery of interest shall be carried out as calculated on the outstanding amount of principal at the close of each month. The interest shall be accrue from the day of payment of advance and the recovery of interest shall commence when 10% of the contract amount is executed and shall be completed by the time work equivalent to 80% of the contract amount is executed.
33	33.1 Secured Advance applicable	No Security Advance payable
	33.2If yes, Unconditional bank Guarantee	In the format prescribed in Annexure-T
Clause reference	Particulars	Data

	33.3 If yes, Conditions for secured Advance	<p>a) The materials are in accordance with the specification of works,</p> <p>b) Such materials have been delivered to site, and are properly stored and protected against damage or deterioration to the satisfaction of the engineer. The contractor shall store the bulk material in measurable stacks,</p> <p>c) The Contractor's records of the requirements, ordered, receipt and use of materials are kept in a form approved by the Engineer and such records shall be available for inspection by the Engineer;</p> <p>d) The contractor has submitted with his monthly statement the estimated value of the materials on site together with such documents as may be required by the engineer for the purpose of valuation of the materials and providing evidence of ownership and payment thereof;</p> <p>f) The quantity of materials are not excessive and shall be used within a reasonable time as determined by the engineer.</p>
	33.4 If yes, recovery of secured advance	The advance shall be repaid from each succeeding monthly payments to the extent materials [for which advance was previously paid have been incorporated into the works.
35	Completion certificate- After physical completion of the work	As per Annexure - U
	Final Completion Certificate – after final payment on completion of the work	As per Annexure - V
36	Competent Authority	Chief Engineer/ Engineer in chief, UADD Bhopal
39	Salient features of some of the major labour laws that are applicable	As per Annexure - W
41	Competent Authority	Chief Engineer/ Engineer in chief, UADD Bhopal

DRAWINGS

List of drawings –as per attached

DETAILS OF MILESTONES

(Shall be decided by ULB for every project)

NAGAR PARISHAD BARGAWAN Distt.-ANUPPUR (M.P.)		
CONSTRUCTION SCHEDULED		
S. No.	Name of Component	DATE
1	Annual Tender of Supply of Sanitation Materials	365 Days
2		
3		
4		
5		
6		
7		
8		
9		
10		

COMPENSATION FOR DELAY

If the contractor fails to achieve the milestones, and the delay in execution of work is attributable to the contractor, the Employer shall retain an amount from the sums payable and due to the contractor as per following scale –

- i. Slippage up to 25% in financial target during the milestone under consideration – 2.5% of the work remained unexecuted in the related time span.
- ii. Slippage exceeding 25% but up to 50% in financial target during the milestone under consideration – 5% of the work remained unexecuted in the related time span.
- iii. Slippage exceeding 50% but up to 75% in financial target during the milestone under construction – 7.5% of the work remained unexecuted in the related time span.
- iv. Slippage exceeding 75% in financial target during the milestone under consideration – 10% of the work remained unexecuted in the related time span.

Note: For arriving at the dates of completion of time span related to different milestones, delays which are not attributable to the Contractor shall be considered. The slippage on any milestone is if made good in subsequent milestones or at the time of stipulated period of completion, the amount retained as above shall be refunded. In case the work is not completed within the stipulated period of completion along with all such extensions which are granted to the Contractor for either Employer's default or Force Majeure, the compensation shall be levied on the contractor at the rate of 0.05% per day of delay limited to maximum of 10% of contract price.

The decision of **Chief Engineer** shall be final and binding upon both the parties.

LIST OF EQUIPMENT FOR QUALITY CONTROL LAB
As per Government norms.

PRICE ADJUSTMENT

The formulas for adjustment of price are as follow:

R = value of work as defined in Clause 31.2(3) of General Conditions of Contract

Weightages* of component in the work

S. No.	Component	Percentage of component in the work
1	Cement – P _c	
2	Steel –P _s	
3	Bitumen – P _b	
4	POL – P _f	

- Weightages of various components of the work shall be as determined by the competent technical sanction authority.

Adjustment for cement component

- Price adjustment for increase or decrease in the cost of cement procured by the contractor shall be paid in accordance with the following formula:

$$V_c = 0.85 \times P_c / 100 \times R \times (C_1 - C_0) / C_0$$

V_c = increase or decrease in the cost of work during the month under Consideration due to changes in rates for cement.

C₀ = The all India Wholesale price index for Grey cement on the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi. (www.eaindustry.nic.in)

C₁ = The all India average wholesale price index for Grey cement for the month under consideration as published by Ministry of Industrial Development, Government of India, New Delhi. (www.eaindustry.nic.in)

P_c = Percentage of cement component of the work

Note: For the application of this clause, index of Grey Cement has been chosen to represent Cement group.

Adjustment of Steel component

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

$$V_s = 0.85 \times P_s \times / 100 \times R \times (S_1 - S_0) / S_0$$

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

S₀ = The all India wholesale price index for steel **(Bars and Rods)** on the date of opening of bids as published by the Ministry of Industrial Development, Government of India, New Delhi. (www.eaindustry.nic.in)

S₁ = The all India wholesale price index for steel **(Bars and Rods)** for the month under consideration as published by the Ministry of Industrial Development, New Delhi. (www.eaindustry.nic.in)

P_s = Percentage of steel component of the work.

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

Adjustment of bitumen component

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

$$V_b = 0.85 \times P_b / 100 \times R \times (B_1 - B_0) / B_0$$

V_b = Increase or decrease in the cost of work during the month under consideration due to changes in rates for bitumen.

B₀ = The official retail price of bitumen at the IOC depot at nearest center on the date of opening of Bids.

B_1 = The official retail price of bitumen of IOC depot at nearest center for the 15th day of the month under consideration.

P_b = Percentage of bitumen component of the work.

Adjustment of POL (fuel and lubricant) component

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

$$V_f = 0.85 \times P_f / 100 \times R \times (F_1 - F_0) / F_0$$

V_f = Increase or decrease in the cost of work during the month under consideration due to changes in rates for fuel and lubricants.

F_0 = The official retail price of High Speed Diesel (HSD) at the existing consumer pumps of IOC at nearest center on the date of opening of Bids.

F_1 = The official retail price of HSD at the existing consumer pumps of IOC at the nearest center for the 15th day of month of the under consideration.

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

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

BANK GUARANTEE FORM' FOR MOBILIZATION AND CONSTRUCTION MACHINERY ADVANCE

To,

_____ [name of Employer]

_____ [address of Employer]

_____ [name of Contractor]

In accordance with the provisions of the General Conditions of Contract, clause 31 ("Mobilization and Construction Machinery Advance") of the above-mentioned Contract _____ [name and address of Contractor] (hereinafter called "the Contractor") shall deposit with _____ [name of Employer] a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of [amount of Guarantee* [in words]].

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

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

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

Yours truly,

Signature and Seal :
Name of Bank/Financial Institution:

Address : '

Date :

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

Bank Guarantee Form for Secured Advance

INDENTURE FOR SECURED ADVANCES

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

Whereas by an agreement dated----- (herein called the said agreement) the contractor has agreed.

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

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

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

That the said sum of Rupees-----so advanced by the Employer to

The Contractor as aforesaid and all or any further sum of sums advanced as aforesaid shall be employed by the Contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

- That the materials details in the said Account of Secured Advances which have been offered to and accepted by the Employer as security are absolutely the Contractor's own propriety and free from encumbrances of any kind and the contractor will not make any application for or receive a further advance_ on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the Contractor indemnified the Employer against all claims to any materials in respect of which an advance has been made to him as aforesaid.
- That the materials detailed in the said account of Secured Advances and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Engineer.
- That the Contractor shall make at his own cost all necessary and adequate arrangements for the proper watch, safe custody and protection against all risks of the said materials and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and on his own responsibility and shall at all times be open to inspection by the Engineer or any officer authorized by him. In the event of the said materials or any part thereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof the Contractor will forthwith replace the same with other materials of like quality or repair and make good the same required by the Engineer.

- That the said materials shall not be removed from the site of the said works except with the written permission of the Engineer or an officer authorized by him on that
- That the advances shall be repayable in full when or before the Contract receives payment from the Employer of the price payable to him for the said works under the terms and provisions of the said agreement. Provided that if any intermediate payments are made to the Contractor on account of work done than on the occasion of each such payment the Employer will be at liberty to make a recovery from the Contractor's bill for such payment by deducting there from the value of the said materials than actually used in the construction and in respect of which recovery has not been made previously, the value for this purpose being determined in respect of each description of materials at the rates at which the amounts of the advances made under these presents were calculated.
- That if the Contractor shall at any time make any default in the performance or observance in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing of the Employer shall immediately on the happening of such default be repayable by the Contractor to be the Employer together with interest thereon at twelve percent per annum from the date or respective updates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Employer in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default of the Contractor and the Contractor hereby covenants and agrees with the Employer to reply and pay the same respectively to him accordingly.
- That the Contractor hereby charges all the said materials with the repayment to the Employer of the said sum of Rupees _____ and any further sum of sums advanced as aforesaid and all costs, charges, damages and expenses payable under these presents provided always and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the power contained therein if and whenever the covenant for payment and repayment here-in-before contained shall become enforceable and the money owing shall not be paid in accordance there with the Employer may at any time thereafter adopt all or any of the following courses as he may deem best:

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the contractor in accordance with the provision in that behalf contained in the said agreement debiting the contractor with the actual cost of effecting such completion and the amount due to the contractor with the value of work done as if he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the contractor, he is to pay same to the Employer on demand.

(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable or payable to the Employer under these presents and pay over the surplus (if any) to the Contractor.

(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

- That except in the event of such default on the part of the contractor as aforesaid interest on -the said advance shall not be payable.
- That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been here-in-before expressly provided for the same shall be referred to the Employer whose decision shall be final and the provision of the Indian Arbitration Act for the time being in force shall apply to any such reference. ' '

Physical Completion Certificate

Name of Work:

Agreement No. _____ Date _____

Amount of Contract Rs _____

Name of Agency: _____

Used MB No.: _____

Last measurement recorded

a. Page No. & MB No.: _____

b. Date: _____

Certified that the above mentioned work was physically completed on..... (Date) and taken over on..... (Date) and that I have satisfied myself to best of my ability that the work has been done properly.

Date of issue

Chief Municipal Officer
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)

Final Completion Certificate

Name of Work:

Agreement No. _____ Date: _____

Name of Agency: _____

Used MB No. _____

Last Measurement recorded

a. Page No. & MB No. _____

b. Date _____

Certified that the above mentioned work was physically completed on _____ (date)

And taken over on _____ (date).

Agreement amount Rs. _____

Final amount paid to contractor Rs. _____

Incumbency of officers for the work

I have satisfied myself to best of my ability that the work has been done properly.

Date of Issue

Chief Municipal Officer
NAGAR PARISHAD BARGAWAN
DIST- ANUPPUR (M.P.)

Salient Features of Some Major Labour Laws Applicable

- (a) Workmen Compensation Act 1923: - The Act provides for compensation in case of injury by accident arising out of and during the course of employment.
- (b) Payment of Gratuity Act 1972: - Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed the prescribed minimum years (say, five years) of service or more or on death the rate of prescribed minimum days' (say, 15 days) wages for every completed year of service. The Act is applicable to all establishments employing the prescribed minimum number (say, 10) or more employees.
- (c) Employees P.F. and Miscellaneous Provision Act 1952: The Act Provides for monthly contributions by the Employer plus workers at the rate prescribed (say, 10% or 8.33%). The benefits payable under the Act are:
 - i. Pension or family pension on retirement or death as the case may be. '
 - ii. Deposit linked insurance on the death in harness of the worker.
 - iii. Payment of P.F. accumulation on retirement/death etc.
- (d) Maternity Benefit Act 1951: - The Act provides for leave and some other benefits to women employees in case of confinement or miscarriage etc.
- (e) Contract Labour (Regulation & Abolition) Act 1970: - The Act provides for certain welfare measures to be provided by the Contractor to contract labour and in case the Contractor fails to provide, the same are required to be provided, by the Principal Employer by Law. The principal Employer is required to take Certificate of Registration and the Contractor is, required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer if they employ prescribed minimum (say 20) or more contract labour.
- (f) Minimum Wages Act 1948: - The Employer is to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act if the employment is a scheduled employment. Construction of buildings, roads, runways is scheduled employment.
- (g) Payment of Wages Act 1936: - It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.
- (h) Equal Remuneration Act 1979: - The Act provides for payment of equal wages for work of equal nature to male and female workers and for not making discrimination against female employees in the matters of transfers, training and promotions etc.
- (i) Payment of Bonus Act 1965: - The Act is applicable to all establishments employing prescribed minimum (say, 20) or more workmen. The Act provides for payments of annual bonus 'within the prescribed range of percentage of wages to employees drawing up to the prescribed amount of wages, calculated in the prescribed manner. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. States may have different number of employment size.

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

Section 3
Conditions of Contract
Part-II Special Conditions of Contract [SCC]

- 1. There should not be create change of scope and extension of time of work.**
- 2. There should be 10 to 20 percent test should be from mobile lab.**
- 3. proposal should be send for black list if contractors performance is not satisfy.**
- 4. A bidder, whether alone, or in joint venture, should not have Seven or more projects/work in hands running beyond the scheduled completion period as on tender date for any reason whatsoever otherwise he will be considered disqualified.**
- 5. The bidder has to provide Litigation/Debarment history in any of the GoMP/ GoI /any other department works in the prescribed format as per annexure “A1”. Contractor should not be blacklisted/debarred by the GoMP/ GoI /any other departments in any other states on the bid submission date and upto the Signing of Agreement date and in such case of blacklisting/debarment the bid shall be disqualified.**

Chief Municipal Officer

NAGAR PARISHAD BARGAWAN

DIST- ANUPPUR(M.P.)

Section 4

BILL OF QUANTITIES (BOQ)

General Description of work:

Probable Amount of Contract:

(Rs. In Figure)

(Rs. In Words)

S.No.	Particulars of Item of Work	Quantity	Unit	Rate	Amount (in figure)	Amount (in words)	Remarks
i	ii	iii	iv	v	vi	vii	viii
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Total Amount (Rs. In Figure)							

Total Amount (Rs. In Words).....

Chief Municipal Officer

NAGAR PARISHAD BARGAWAN

DIST- ANUPPUR(M.P.)

**SECTION 5
AGREEMENT FORM
AGREEMENT**

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

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

NOW THIS AGREEMENT WITNESSED as follows:

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

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

The Common Seal of affixed in the presence of:

Signed, Sealed and Delivered by the said _____ in the presence of:

Binding Signature of Employer _____

Binding Signature of Contractor _____

Section-6

ANNEXURE: X

BILLING BREAK-UP

Not Applicable

ANNEXURE: Y

Not Applicable

