



यमुना एक्सप्रेसवे औद्योगिक विकास प्राधिकरण
YAMUNA EXPRESSWAY
INDUSTRIAL DEVELOPMENT AUTHORITY

SECOND FLOOR, COMMERCIAL COMPLEX SECTOR-OMEGA-I (P-2), GREATER NOIDA CITY

YEAR: 2026-27

NAME OF WORK:- FIELD QUALITY ASSURANCE & AUDITING WORK FOR PROJECT WORKS OF YAMUNA EXPRESSWAY INDUSTRIAL DEVELOPMENT AUTHORITY.(FOR ONE YEAR)

PROJECT DEPARTMENT
(YEIDA)
NIT

WORK CIRCLE –TECH
E-TENDER DOCUMENT
VOLUME-I
PRE-QUALIFICATION BID

YEAR:2026-27

SENIOR MANAGER(TECH.)

CERTIFIED THAT TENDER DOCUMENT PRE-QUALIFICATION BID (VOLUME-1) CONTAINING PAGES 1 TOIS HEREBY APPROVED.

AM/Mrg.(TECH.)

GM (Proj.)

E-TENDER DOCUMENTS

VOLUME-I

PRE-QUALIFICATION BID

NAME OF WORK: FIELD QUALITY ASSURANCE & AUDITING WORK FOR PROJECT WORKS OF YAMUNA EXPRESSWAY INDUSTRIAL DEVELOPMENT AUTHORITY (FOR ONE YEAR)

ESTIMATED COST : UPTO 1951.94 LAKH

COST OF TENDER : Rs. 6770/- + Including GST

EARNEST MONEY : 29.52 LAKH (Through online Portal Only)

TIME OF COMPLETION : ONE YEAR

VALIDITY OF TENDER : NINTY DAYS

DATE OF RELEASE OF E-TENDER : 02.06.2026

DATE/TIME CLOSING OF E-TENDER : 15.06.2026

DATE/TIME OF OPENING OF E-TENDER : 16.06.2026 (11.00 AM)

PRE-QUALIFICATION BID

DATE/TIME OF OPENING OF E-TENDER : 16.06.2026 AT 11.00AM

PRICE BID : This information shall be displayed on the
website after three working days of Opening
of pre-qualification bid.

Bank Account Details For : For EMD & Tender Fee
Online Payment On Tender Portal Only.

INSTRUCTION TO BIDDERS/TENDERERS (ITB) (A) THE TENDER DOCUMENTS

The tenderer shall bear all costs associated with the preparation and submission of its E-Bid and U.P. Electronics Corporation Ltd, Lucknow Yamuna Expressway Authority Hereinafter referred to as “Department”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the E-Bid Process.

This tender document is available on the web site <http://etender.up.nic.in> and on Yamuna Expressway Authority Website www.yamunaexpresswayauthority.in at E-Link and corporation's website www.uplclko.in to enable the tenderers to view, download the E-Bid document and submit E-Bids online up to the last date and time mentioned in E-Tender notice/E-Tender document. The tenderers shall have to pay E-Tender document fee of **Rs. 6770.00 + GST (Rupees Six Thousand Seven Hundred Seventy + GST only) by Online Mode on NIC UP E-tender Portal only**. The scanned copy of Online Portal with transaction ID certified by the same bank must be enclosed along with the E-Bid. This E-Tender document fee will be non-refundable. Bid without tender fee in the prescribe form will not be accepted.

1. Contents of E-Bid documents

The scope of work, E-Bid procedure and contract terms and conditions are prescribed in the E-Bid document. The E-Bid document includes:

- a) Invitation for E-Bid
- b) Section I: Instruction of tenderers.
- c) Section II: Conditions of contract.
- d) Section III: Technical E-Bid
- e) Section IV: Financial E-Bid

The tenderer is expected to examine all instructions, forms, terms and Specifications in the E-Bid document. Failure to Furnish all information as per the E-Bid document or submission of E-Bid not responsive to the E-bid documents in every respect will be at the tenderer's risk and result in rejection of the said e-bid.

2. Amendment E-Bid Document

At any time prior to the deadline for submission of E-Bid, the department may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, modify the e-bid document by amendments. Such amendments shall be uploaded on the e-procurement website <http://etender.up.nic.in>, Yamuna expressway Authority web site at E-Link and corporation's website www.uplclko.in through corrigendum and form an integral part of e-bid document. The relevant clauses of the e-bid document shall be treated as amended accordingly.

It shall be the sole responsibility of the prospective tenderer to check the web site <http://etender.up.nic.in> in corporation's website www.uplclko.in from time to time for any amendment in the e-tender documents. In case of failure to get the amendments, if any the department shall not be responsible for it.

In order to allow prospective e-tenders a reasonable time to take the amendment into account in preparing their e-bids, the department, at the discretion, may extend the deadline for the submission of e-bids. Such extensions shall be uploaded on the E-procurement website <http://etender.up.nic.in>, and corporation's website www.uplclko.in

(B) PREPARATION OF E-Bid

3. Language of E-Bid

The E-bid prepared by the tenderer, as well as all correspondence and documents relating to the E-Bid exchanged by the tenderer and the department shall be written either in english or hindi language. The correspondence and documents in hindi must be accompanied by embedded/separate Hindi font files. Only English numerals shall be used in the E-Bid.

4. Documents constituting the E-Bid

The E-Bid prepared by the tenderer shall comprise the following components:

- a) Technical E-Bid- Technical E-Bid will comprise of:**
 - i) Fee details-** It will consist of the cost of tender document and prescribed earnest money in prescribed form.
 - ii) Qualification Detail-** Includes copies of required documents in PDF format justifying that tenderer is qualified to perform the contract if his/her is accepted and the tenderer has financial & technical capability necessary to perform the contract and meets the criteria outlined in the Qualification requirement and technical specification and fulfill all the conditions of the contract.
- b) Financial e-Bid- Financial e-bid will comprise of:**
 - i) Price schedule-** Includes price schedule in PDF format to filled in, after downloading from the e-procurement website for this e-tender in format as shown, on his letter head duly signed and uploaded in the PDF form of financial bid packet only.

1. E-Bid form

The tender shall complete the E-bid form and the appropriate price schedule furnished in the e-bid document.

2. E-Bid currencies

Prices shall be quoted in Indian Rupees only.

7. Documents establishing tenderer's qualification

- 1)** the tender shall furnish, as part of its technical e-bid, documents establishing the tenderer's qualification to perform the contract if its e-bid is accepted. The documentary evidence should be submitted by the tenderer electronically in the PDF format.
- 2)** the documentary evidence of tenderer's qualification to perform the contract if its e-bid accepted shall be as per qualification requirements specified in e-tender document.

8. E-Bid Security/Earnest Money deposit (EMD)

1- The tenderer shall furnish, as part of its e-bid an e-bid security/online Portal of Rs 29.52 lacs. By online Means at NIC UP E-Tender Portal. The scanned copy of the RTGS receipt of E-Bid security/ online Portal with transaction ID certified by the same bank must be submitted along with the E-Bid.

2- Any e-bid not secured in accordance with above shall be treated as non- responsive and rejected by the department.

3- unsuccessful tenderer's e-bid security will be returned promptly as possible after the same acceptance of e-bid.

4- The successful tenderer's e-bid EMD will be converted into security upon the tenderer signing the contract.

5. The e-bid security may be forfeited;

- a) if tenderer (i) withdraws its e-bid during the period of e-bid validity specified by the tenderer on the e-bid form; or (ii) does not accept the correction of errors or (iii) modifies its e-bid price during the period of e-bid validity specified by the tenderer on the form.

b) in case of unsuccessful tenderer, If the tenderer fails to sign the contract with the department.

9. Period of validity of e-bid

1. e-bid shall remain valid for 90 days after the date of e-bid opening prescribed by the department. An e-bid valid for a shorter period shall be rejected by the department as non-responsive.

2. In exceptional circumstances, the department may solicit the tenderer's consent to an extension of period of e-bid validity. The request and the response there to shall be made in writing. A tenderer may refuse the request without forfeiting its e-bid security. A tenderer granting the request will not be required nor permitted to modify its e-bid.

10. Formats and signing of e-bid

1. The tenderer shall prepare one electronic copy of the technical e-bid and financial e-bid separately.

2. the e-bid document shall be digitally signed, at the time of uploading by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The later authorization shall be indicated by scanned copy of written power of attorney accompanying the e-bid. All the pages/ Documents of e-bid that are to be uploaded shall be digitally signed by the person authorized to sign the e-bid.

11. Submission of e-bid

The bid submission module of e-procurement website <http://etender.up.nic.in> Enables the tenderer to submit the e-bid online in response to this e-tender published by the department. Bid submission can be done only from the bid submission start date and time till the bid submission end date and time given in the e-tender. Tenderer should start the bid submission process well in advance so that they can submit their e-bid in time displayed in the e-procurement website. This server till the permissible time on the last/ end date of submission indicated in the e-tender schedule. Once the e-bid submission of e-bid due to any reasons, the tenderers shall only be held responsible.

The tenderers have to follow the following instructions for submission of their e- bid:

1- For participating in e-bid through the e-tendering system it is necessary for the tenderers to be the registered users of the e-procurement website <http://etender.up.nic.in>. The tenderers must obtain a user login Id and password by registering themselves with U.P. Electronics Corporation Ltd., Lucknow if they have not done so previously for registration.

2- In addition to the normal registration, the tenderer has to register with his/her digital signature certificate (DSC) in the -tendering system and subsequently he/she will be allowed to carry out his/her e-bid submission activities. Registering the digital signature certificate (DSC) is a one-time activity. Before proceeding to register his/her DSC, the tenderer should first log on to the e-tendering system using the user login option on the home page with the login Id and password with which he/she has registered.

For successful registration of DSC on e-procurement website <http://etender.up.nic.in> the tenderer must ensure that he/she should possess class-2/class-3 DSC issued by any certifying authorities approved by controller of certifying authorities, Government of India, as the e-procurement website <http://etender.up.nic.in> is presently accepting DSC issued by these authorities only. The tenderer can obtain user login Id and perform DSC registration exercise above even before e-bid submission date starts. The department shall not be held responsible if the tenderer tries to submit his/her e-bid at the moment before end date of submission but could not submit due to DSC registration problem.

3. The tenderer can search for active tenders through "search active tenders" link, select a tender in which he/she is interested in and then move it to 'My Tenders' folder using the options available in the e-bid submission menu. After selecting the tender, for which the tenderer intends to e-bid, from "My tenders" folder, the tenderer can place his/her e-bid by clicking "pay online" option available at the end of the view tender details form, before this, the tenderer should download the e-tender document and price schedule and study them carefully. The tenderer should keep all the documents ready as per the requirements of e-tender document in the PDF format.
4. After clicking the 'pay offline' option, the tenderer will be redirected to terms and conditions page. The tenderer should read the terms & condition before proceeding to fill in the tender fee and EMD offline payment details. After entering and saving the tender fee and EMD details form so that "bid document preparation and submission" window appears to upload the documents as per technical (fee details, qualification details, e-bid form, and technical specification details) and financial (e-bid form and price schedule) schedules/packets given in the tender details. The details of the RTGS should tally with the details available in the scanned copy and the date entered during e-bid submission time otherwise the e-bid submitted will not be accepted.
5. Next the tenderer should upload the technical e-bid documents for fee details (e-tender fee and EMD), qualification details. Before uploading, the tenderer must select the relevant digital signature certificate. He may be prompted to enter the digital signature certificate password, if necessary. For uploading, the tenderer should click "browse" button against each document label in technical and financial schedule's / packets and then upload the relevant PDF files already prepared and stored in the tenderer's computer. The required documents for each document label of technical (fee details, qualification details, e-bid form, and technical specification details) and financial (e-bid form and price schedule) schedules/packets can be clubbed together to make single different files for each label.
6. The tenderer should click "Encrypt" next for successfully encrypting and uploading of required documents during the above process, the e-bid document is digitally signed using the DSC of the tenderer and then the documents are encrypted/locked electronically with the DSCs of the bid openers to ensure that the e-bid documents are protected, stored and opened by concerned bid openers only.
7. After successful submission of e-bid document, a page giving the summary of e-bid submission will be displayed confirming end of e-bid submission process. The tenderer can take a printout of the bid summary using the "print" option available in the window as an acknowledgement for future reference.
8. Department reserves the right to cancel any or all e-bids without assigning any reason.

12. Deadline for submission of e-bid

E-Bid (Technical and financial) must be submitted by the tenderer at e-procurement website <http://etender.up.nic.in> not later than the time 3.00PM on the prescribed date (as the server time displayed in the e-procurement website). The department may, at its discretion, extend this deadline for submission of e-bid by amending the e-bid document, in which case all rights and obligations of the department and tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

13. Late e-bid

The server time indicated in the bid management window on the e-procurement website <http://etender.up.nic.in> will be the time by which the e-bid submission activity will be allowed till the permissible date and time scheduled in the e-tender. Once the e-bid submission date and time is over, the tenderer cannot submit his/her e-bid. Tenderer has to start the bid submission well in advance so that the submission process passes off smoothly. The tenderer will only be held responsible if his/her e-bid is not submitted in time due to any of his/her problems/faults, for whatsoever reason, during e-bid submission process.

14. Withdrawal and resubmission of e-bid

1- At any point of time, a tenderer can withdraw his/her e-bid submitted online before the bid submission end date and time. For withdrawing the tenderer should first log in using his/her login id and password and subsequently by his/her digital signature certificate on the e-procurement website <http://etender.up.nic.in>. The tenderer should then select "My bids" option in the bid submission menu. The page listing all the bids submitted by the tenderer will be displayed. Click "View" to see the details of the bid to be withdrawn. After selecting the "bid withdrawal" option the tenderer has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the bid information window for the selected bid. The tenderer also has to enter the bid withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The tenderer has to confirm again by pressing "OK" button before finally withdrawing his/her selected e-bid.

2- No e-bid may be withdrawn in the interval between the deadline for submission of e-bids and the expiration of period of e-bid validity. Withdrawal of an e-bid during this interval may result in the tenderer's forfeiture of his/her e-bid security.

3- The tenderer can re-submit his/her e-bid as when required till the e-bid submission end date and time. The e-bid submitted earlier will be replaced by the new one. The payment made by the tenderer earlier will be used for revised e-bid and the new e-bid submission summary generated after the successful submission of the revised e-bid will be considered for evaluation purposes. For resubmission, the tenderer should first log in using his/her login Id and password and subsequently by his/her digital signature certificate on the e-procurement website <http://etender.up.nic.in>. The tenderer should then select "My bids" option in the bid submission menu. The page listing all the bids submitted by the tenderer will be displayed. Click "View" to see the detail of the e-bid to be resubmitted. After selecting the "bid resubmission" option, click "Encrypt & upload" to upload the revised e-bids documents.

4- The tenderer can submit their revised e-bids as many times as possible by uploading their e-bid documents within the scheduled date & time for submission of e-bids.

5- No e-bid can be resubmitted subsequently after the deadline for submission of e-bids.

15. Opening of technical e-bid by the Department

1. The department will open all technical e-bids, in the presence of tenderer's representatives who choose to attend at 1:30 PM on the prescribed date of opening at System cell office Sector-Omega-I, Greater Noida. The tenderer's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date e-bid opening being declared a holiday for the department, the e-bids shall be opened at the appointed time and place on the next working day. The tenderer who has participated in e-bid should ensure that the RTGS of Tender Fee and EMD must reach in

the prescribed account of YEIDA on or before the prescribed date and time as mentioned in tender notice, otherwise, in any case bid will be liable to be rejected.

2. The tenderers names and the presence or absence of requisite e-bid security and such other details as the department at its discretion may consider appropriate, will be announced at the opening. The names of such tenderers not meeting the technical specifications and qualification requirement shall be notified subsequently.
3. The department will prepare minutes of e-bid opening.

16. Opening of financial e-bid

- 1- After evaluation of technical e-bid, through the evaluation committee the department shall notify those tenderers whose technical e-bids were considered non responsive to the conditions of the contract and not meeting the technical specifications and qualification requirements indicating that their financial e-bids will not be opened. The Department will simultaneously notify the tenderers, whose technical e-bids were considered acceptable to the department. The notification may be sent by e-mail provided by bidder.
- 2- The financial e-bids of technically qualified tenderers shall be opened in the presence of tenderers who choose attend and for opening of financial bids will be communicated to the technically qualified tenderers subsequently after completion of technical bids evaluation through e-mail provided by the bidder. The name of tenderers, percentage price quoted will be announced at the meeting.
- 3- The department will prepare the minutes of the e-bid opening.

17. Clarification of e-Bid

During evaluation of e-bid, the department may, at its discretion, ask the tenderer for a clarification of his/her e-bid. The request for clarification shall be in writing.

(B) Evaluation of technical e-Bid and Evaluation Criteria

18. The department will examine the e-bid to determine they are complete, whether they meet all the conditions of the contract, whether required e-tender fee, e-bid security and other required documents have been furnished, whether the documents have been properly digitally signed, and whether the e-bids are generally in order. Any e-bid or e-bids not fulfilling these requirements shall reject.

1) All e- bids submitted shall also include the following:

- (i) Certified copies of relevant pages of following documents;
 - (a) Memorandum and article of association showing objectives of the Company/firm and authority to sign the e-bid/contract or delegate the power to other for signing the e-Bid/contract.
 - (b) Place of registration.
 - (c) The power-of—attorney authorizing the tenderer to sign the e-bid/contract.
 - (d) Pan certificate of the company/firm.
 - (e) GST/Vat registration certificate of the company/firm.

1) The e-Bids of the tenderers not submitting certified copies mentioned above documents shall be rejected.

2) It shall be the discretion of the department to decide as to whether an e-bid fulfils the evaluation criterion mentioned in this e-tender or not.

3) The tenderer are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-bids of the tenderers having financial bid document in the technical bid will out rightly be rejected.

19. Contacting the department

1) No tenderer shall contact the department on any matter relating to his/her e-bid, from the time of the e-bid opening to the time the contract is awarded. If the tenderer wishes to bring additional information to the notice of the department, he/she can so in writing.

2) Any effort by a tenderer to influence the department in its decisions on e-bid evaluation, e-bid comparison or contract award may result in rejection of the tenderer's e-bid.

3) In the event of any information furnished by the agency is found false or fabricated the minimum punishment shall be debarred/blacklisting from Yamuna Expressway Authority works and legal proceeding can also be initiated.

(C) AWARD OF CONTRACT

20. AWARD CRITERIA

The department will award the contract to the lowest evaluated successful tenderer whose bid has been determined to be responsive to all the conditions of the contract and meeting the technical specification and qualification requirement of the bidding document.

21) Department's right to accept any e-bid and to reject any or all e-bids.

The department reserves the right to accept or reject any e-bid, and annul the e-bid process and reject all e-bids at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers.

22. Notification of award

1. Prior to the expiration of the period of e-bid validity, 'the department will notify the successful tenderer in writing by letter/e-mail/fax, that its e-bid has been accepted.

2. The notification of award will constitute the formation of the contract.

23. Signing of contract

At the same time as the department notifies the successful tenderer that its e-bid has been accepted, the successful tenderer shall have to sign the contract agreement with relevant document as mentioned in above Clause 7.

List of documents to be submitted online:

The details of scanned documents to be submitted online within the duration (strictly within date and time of opening & closing of individual e-bid) for the work as mentioned in tender notice.

1. Technical Bid

- i) Earnest money through online Portal only in prescribed account of Yamuna expressway industrial development authority of amount Rs. 29.52 Lacs as per clause-I of terms and condition scan copy in online.
- ii) Duly filled up pre-qualification documents appended with the tenders. (Govt Agency/PSU).
- iii) Duly filled up pre- Qualification documents appended with the tenders. Satisfactory completed similar work during the last- Four Financial year in the central / State Govt./Union Territory / Semi Govt./ Public Sector undertaking along with Certificates (Attached Copy) clearly Indicating Date of start, date of completion, amount of work actually executed Experience certificates should clearly indicate the head bifurcation of work i.e. Road, Drain, Sewar, Water Supoly, Building, Electrical etc.
- iv) Audited balance sheet counter signed by C.A for last four financial years. Clearly indicating turnover and T.D.S.
- v) List if technical staff with their Qualification professional experience and length of the service with the firm affidavit by notary on min Rs. 10/- non judicial stamp paper (BOTH SIDE). In case of change of staff agency will inform to authority.
- vi) Authority letter in original or attested by notary not more than one year old of the firm/ tenderer in favour of the person who has signed the tender documents with telephone NO. and complete postal address, (Mail I.D. for correspondence.)
- vii) Non judicial stamp paper of Rs. 100.00 (rupees one hundred only) of U.P along with Rs.1.00 revenue stamp.
- viii) PAN certificate of the company / Firm.
- ix) Black list affidavit on 10/Rs stamp paper (notarized)
- x) Address proof/I.D
- xi) Tenderer or authorized person should sign each page of all documents at the time of tender UP-loading.

All Documents must be arranged in above sequence, failing in submission of above required documents in given time, Bid shall be rejected.

1. Price bid

Price Bid duly filled in all respects in E-Tender.

S.M.(Technical)

**TERMS OF REFERENCE
FOR QUALITY SURVEILLANCE/ ASSURANCE& AUDITING WORCE OF YAMUNA
EXPRESSWAYAUTHORITY**

1. INTRODUCTION

The client is developing a large area, about 30km away from South Delhi in various sectors. The works comprise the development of roads, sewers, Drains, water supply, civil works, Horticulture and Urban Services & Electrical works, Overheads Tanks, commercial complexes and Residential Areas, Industrial & Institutional areas. They have also awarded the Project Management consultancy works to different Govt. Departments, besides the above, various works are being undertaken by the client.

These works include Development works, pertaining to areas under Yamuna Expressway Authority. Core Areas (residential) and rural development works etc. and new proposed works directed by Dy. G.M (Proj.)/G.M. (Proj) time to time. The approximate cost of these works is 1951.94 Lacs.

2. OBJECTIVES

The Main objective is to extended the services for quality check in general. With a view to implement control of quality & auditing of the above-mentioned development works including works being carried out by PMCs, the Authority wishes to engage an independent agency for maintaining the quality of works for such an ambitious/Prestigious project. The main aim of entrusting the Quality Assurance work to an independent agency is to have a third-party inspection for monitoring quality of the input materials so as to have the finished product to the desired specifications The third party would act as an extended arm to the Yamuna Expressway Authority to give them the feedback on the quality of various works, so as to 'have defect prevention rather than having defect rectification. They would also reduce the cost of rework as well as to achieve higher degree of performance to the laid down standards.

3. OBLIGATIONS OF THE CONSULTANT

3.1 General Scope of Services

- a) The quality assurance & auditing team shall be undertaking periodical and random checks of activities of construction from the starting stage to the finishing stage. This would involve assisting the Authority in setting up of the laboratory, collection of samples and arranging testing, preparation of test reports, reporting to the concerned level of officers through daily, weekly or monthly reports and monitoring action taken on observations by executives, reporting through periodical reports and ensuring that the tests are being conducted as per the specifications. The periodicity of the checks shall be as per required norms other than extra checks specified by the CEO or the G.M.(Project).
- b) The scope of work includes the following:
 - i. Road work: The checking of quality of stone, thickness, and gradation of various layers in accordance with the provisions of the latest edition of specifications for Road and Bridge Works of MORTH.
 - ii. Drains, sewer, water supply, building works, electric works: The checking of quality, reinforcement, levels, and workmanship as per relevant IS codes/CPWD/UPPWD specifications and sound engineering practices.

- c) The Scope of work includes all development activities including electric work, rural development work & auditing done by YEIDA including work allotted to other Govt. agency as PMC.

The Scope of work does not include the detailed check of drawings, designs, specifications and the tender documents with auditing. The scope of work also does not include the check on measurements and bill of quantities etc.

3.2 Arrangement for field work and testing

- a) The arrangement for storage and transportation of samples required to be tested in the laboratory other than set up at site shall be the responsibility of the Agency. The cost of all such tests conducted shall be borne by the Authority and payment shall be made by the Authority in advance directly to the Laboratory concerned.
- b) Any specialized testing equipment required for the purpose of testing shall be organized by consultant at the cost of the Authority.
- c) consultant shall faithfully conduct random tests/checks and sampling required for the work to be executed by them as per the Authority specification, procedure and according to relevant Indian Standards.
- d) Consultant will be fully responsible for the authenticity of the test results and submit test results in original to the Authority in time without any hindrance to site work.
- e) consultant shall adequately plan well in advance about the requirement of testing equipment/material in order to get the test results in time.
- f) Subletting of jobs within the agreed scope of work in any way shall not be done by the consultant without specific written approval of the competent Authority of the Authority.
- g) The consultant reporting shall be of the recommendatory nature informing the Authority management about the quality of materials, workmanship based on test results and field observations and the action taken by respective Engineer-in Charge. The implementation of recommendations shall be within the Authority in accordance with works contract.
- h) The consultant will be dealing directly with the Authority and 'the Authority will delegate the authority to consultant to work on their behalf for quality assurance and inspection of works for which the Authority has engaged the Consultant as their field quality assurance Consultant.
- i) The consultant will audit the project work and will suggest to quality the defects and problems in documents within time.

4. CONSULTANT PERSONNEL

4.1 Field Quality Assurance Team

Initially following staff is proposed to be deployed at site for quality assurance work.

	Up to 500 crores	More than 500 Crore & Up to 1000 Crore	More than 1000 Crore
Team Leader/Senior Manager	1	1	2
Manager	2	8	12
Assistant Manager	4	24	36
Lab Technician	2	8	12
Computer Typist	1	2	2

As per increase in Quantum of work, consultant will have to deploy additional staff as per the instruction of G.M. (Project.)

4.2 Working Hours

We have assumed single shift working site and accordingly manpower has been planned and cost estimates worked out. In case, any time the works at various sites are to be carried out beyond shift, the consultant has to arrange the staff at no extra cost.

4.3 Transport

Consultants shall arrange its own transport

4. ELIGIBILITY CRITERIA FOR THE CONSULTANCY FIRM

- Must have valid ITCC of Audited balance sheet counter signed by C.A. clearly indicating turnover and T.D.S. supported with form-II of Service Tax.
- The firm must have carried out quality assurance supervision for a Development work of Township highway project, ROB/RUB project etc. The firm must have experience of minimum 150 crores out of which one assignment of min. 75 crores in last 5 years, attested/notarized experience certificate as per appendix "A".
- The team leader to be provided by the firm must be a civil Engineering graduate from a reputed college with 25 years of overall experience supervised by Agency. He must have supervision and quality assurance experience of minimum 20 years.
- Minimum turnover of the Consultancy firm should not be less than 1.50% of the work value.
- Firm having design experience of township development, alignment fixation and cost estimation shall be considered an additional qualification.
- List of staff as per 4.1 in Appendix "C" on stamp paper of Rs. 10/- in original.

6. OBLIGATION OF AUTHORITY

6.1 Arrangement for field work and testing and access to project document.

- The purpose of carrying out the work of quality assurance, the copy of various contracts awarded by the Authority shall be made available to the quality assurance team in time. The construction schedule of various structures for which quality inspection is required will be given to the consultant by the Authority well in advance. The programme of critical activities to be executed for the consequent month will also be given one month in advance.
- The consultant should be supplied with all the latest construction drawings and contractor's technical specifications and items of works to be executed by the Authority.

- c) Facilities of testing laboratory along with the required equipment for tests/checks will not be provided by the Authority,
- d) The authority shall issue instructions to all working agencies to cooperate with the Field Quality Assurance. Team and provide all necessary equipment, labour etc. for taking samples and for checking works at site.

7. PAYMENT TO THE CONSULTANT

7.1 Remuneration

The consultants fee will be based on the quantum of work executed by the Yamuna Expressway Authority and quality assured by the agency. The payment shall be made to the firm on the actual expenditure of works supervised by agency in the proceeding month. The actual payment may be finalized after adjustments at the end of financial year. If the quality of any project will not be assured by the agency to the satisfaction of Authority no fee shall be project for this project to the agency with auditing the work.

7.2 Billing

A bill be sent by the consultant on 7th of every month as per the actual expenditure of works. The consultant is required to obtain the actual expenditure from finance Deptt. No other payment except the percentage of total work shall be payable.

8. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT.

8.1 Effectiveness of contract

This contract shall be deemed to come into force from the date of mobilization of the Quality Assurance Team at the site/or issuance by the Authority of a Notice to Proceed.

8.2 Service of Notice on the consultant

Any notice to be given to the consultant shall be deemed to have been served under terms of the contract if it is sent by telex, fax, courier, speed post, e-mail and registered mail or delivered to the representative of the consultant or as per legal requirement.

8.3 Service of Notice on the authority

Any notice to be given to the authority shall be deemed to have been served under the terms of the Contract, if it is sent by Telex, fax, courier, speed post, email and registered mail or delivered to the representative of the Authority, or as per legal requirement.

8.4 Modification in Scope of Works

In case increase in the scope of works, the consultant is requiring to deploy additional staff as per the instructions of G.M. (Project).

8.5 Force Majeure

a) If the consultant should either totally or temporarily be unable to perform his obligation in the fulfilment of the contract due to unforeseeable cause beyond his control and not due to his fault or negligence including but not limited to acts of nature or public enemy, acts of the government in its sovereign capacity, fire flood, epidemic, quarantine restrictions strike other than those carried out by the consultant's staff, usually severer weather conditions or delays, due to such causes, the consultant shall notify the authority in writing within fifteen (15) days of such force Majeure with complete details.

B) In the event that the Authority encounter an act at Force Majeure as specified above, it shall notify the consultant in writing of the said even within fifteen (15) days of its occurrence.

c) Neither of the parties shall be responsible for delays caused by Force Majeure and fee of consultant shall be paid regularly for the staff posted up to two months of happening of Force Majeure. If the force Majeure persists for more than two months, the terms of this Contract shall be renegotiated for any period necessary for the completion of the services not completed due to suspension.

8.6 Termination of the contract:

This contract is valid for a period of one year & may be extended for further period if the performance of the company found to be satisfactory. This contract may be terminated earlier also by each contraction party upon written notice given to the other and shall terminate the contract after 30 days (thirty days) of issue of such notice by the other party.

a) The contacting parties shall promptly notify the other in writing any situation as of the occurrence of any event beyond reasonable control which makes it impossible to carry out the obligations. Upon confirmation in writing of the existence of such notice, situation or event, upon failure to respond to such notice within fifteen days of receipt there of the complaining Party shall be relived from all liabilities from the date of such receipt of failure to respond to carry out the obligation and may therefore terminate the contract by giving not less than thirty (30) days written notice thereof.

8.7 DISPUTES

If at any time questions, dispute if any. Shall arise between AUTHORITY and the consultant for field quality assurance with regard to or in relation to or in connection with contract, whether during the progress of the work or after its completion, the same shall be within the jurisdiction of District Gautam Buddh Nagar of High Court at Allahabad as the case may be.

8.8 RATES

- (A) The tendered rates shall be for all complete item inclusive of site visit sampling and testing of material providing reports as per standard specification and auditing work also **including GST** labour cess and other all taxes as applicable by govt.
- (B) Rates Quoted shall be Considered to be for all heights unless specified otherwise.
- (C) The bidder should ensure that they are GST complaint and their quoted tax structure/ Rates are as per GST law. GST will be paid extra as Applicable.
- (D) The bidder is required to indicate the rate of GST applicable for the tendered item in their Bids separately.
- (E) The bidder while submitting their bids shall give the following declaration: -" We agree to pass on such additional set off/ input tax credit as may become available in future under the GST provisions in respect of supply by the way of reduction in price and advise the purchase according."
- (F) The authority will not reimburse any GST paid by the supplier / vender / contractor due to misclassification.

SENIOR MANGER (TECH)
YEIDA

APPENDIX- "A"

Seatals of works supervised by the agency

S.No	YEAR	NAME OF DEPTT. / AGENCY	AMOUNT OF WORK SUPERVISED	AMOUNT OF SERVICE TAX DEDUCTED
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

**SEAL
(NOTARY PUBLIC)**

SINGNATURE OF APPLICANT

2.FINANCIAL CAPABILITY:

The cumulative financial turn over and current liquid assets should be as under:

Sl.No.	Categories	cumulative turnover During last three Consecutive years	Liquid assets or Solvency Certificate (issued by Collector/ District Magistrate)
1.	Works more than Rs. 10.00 Lacs & Up to Rs. 15.00Lacs	1.5 Times bid value (B.O.Q)	5% of the bid value (B.O.Q) or 40% of the bid value (B.O.Q)
2.	Works more than Rs. 15.00 Lacs & Up to Rs. 100.00Lacs	1.5 Times bid value (B.O.Q)	10% of the bid value (B.O.Q) or 40% of the bid value (B.O.Q)
3.	Works more than Rs. 100.00 Lacs & Up to Rs. 500.00Lacs	1.5 Times bid value (B.O.Q)	12% of the bid value (B.O.Q) or 40% of the bid value (B.O.Q)
4.	Works Rs. 500.00 lacs and above	1.50 Times bid value (B.O.Q)	12% of the bid value (B.O.Q) or 40% of the bid value (B.O.Q)

2.1 Cumulative turnover will be considered for three consecutive years out of last four assessment years taken from audited balance sheet counter signed by C.A.

I/we further understand that the decision of senior Manager-in-charge of the work regards to presence and/or absence of our Engineer from the work shall be final and binding upon us.

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(NOTARY PUBLIC)

SIGNATURE OF APPLICANT