

No. NHSRCL/ADI/MA/02/CC Road/SBI-HUB/863/.2/Vol.I /1169

Date: 11.09.2024

LETTER OF ACCEPTANCE

M/s Dhanjibhai K. Patel,
Polt No. 63, RamKrishna Mahaveer Nagar,
Outside Ganga Gate,
Octroi Chowki, Anjar,
Kutch, Gujarat - 370110.

Sub: Construction CC Road and other Miscellaneous Works at Sabarmati Multimodal Transit HUB.

- Ref. 1)** NIT No. NHSRCL/ADI/2024-25/01 on dated 24.05.2024
2) Tender Id: 2024_NHSRC_196179_1
3) Tender No: NHSRCL/ADI/2024-25/01
4) Technical Bid opened on 21.06.2024 and Financial Bid opened on 05.09.2024

Dear Sir,

With reference to the above this is to notify you that your bid dated 05.09.2024 (Financial bid opening date) for execution of the "Construction CC Road and other Miscellaneous Works at Sabarmati Multimodal Transit HUB" in Mumbai - Ahmedabad High Speed Railway Project received vide Tender No: NHSRCL/ADI/2024-25/01 at the Accepted Contract Amount of **Rs. 1,10,90,772.00 (Rupees One Crore Ten Lac Ninety Thousand Seven Hundred Seventy-Two Only) {Including 18% GST and all other Taxes}** has been accepted by the competent authority, National High-Speed Rail Corporation Limited, Project Office, Ahmedabad as per the rates given in Annexure-A.

1. The scope of the work, accepted rates and terms & condition applicable to this letter of acceptance are as under:
Scope of work: As per the Tender Document.
Accepted rates: Referred as Annexure - 'A'.
Payment Schedule: As per the Tender Document.
2. You are requested to furnish the Performance Security within **30 days** from date of issue of this acceptance letter and shall furnish Performance Security for an amount ten percent (10%) of the accepted contract amount (**i.e., Rs. 11,09,077/-**) in types and proportions of currencies in which the Contract Price is payable either in the form of a Bank Draft, FDR or in the form of Bank Guarantee from a branch in India of a scheduled foreign bank or from a scheduled commercial bank in India (but excluding Cooperative Banks) acceptable to the Employer. If the same is in the form of Bank Guarantee/FDR, it shall be valid up to 6 months beyond the Defect Liability Period. The PBG should be submitted as per Annexure-7 of Vol-1/ITT.


B.K. Sharma
JGM/Civil

नेशनल हाई स्पीड रेल कॉर्पोरेशन लिमिटेड
(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

National High Speed Rail Corporation Limited
(A Joint Sector Company of Govt. of India and Participating State Government)

पंजीकृत कार्यालय: एशिया भवन, द्वितीय तल, रोड नं.-205, सेक्टर -9, द्वारका, नई दिल्ली-110077

Registered Office: Asia Bhawan, Second Floor, Road No.-205, Sector-9, Dwarka, New Delhi-110077

+91-11-28070001/02/03/04 +91-11-28070150 psmd@nhsrcl.in

परियोजना कार्यालय: तृतीय तल, रिवरफ्रंट हाउस, गांधी एवं नेहरू ब्रिज के बीच, रिवरफ्रंट (पश्चिम), अहमदाबाद-380009

Project Office: 3rd Floor, Riverfront House, Between Gandhi & Nehru Bridge, Riverfront (West), Ahmedabad-380009

+91-79-29707267, nhsrcladi@nhsrcl.in

CIN No. U60200DL2016GOI291002

 NHSRCL  @nhsrcl  www.nhsrcl.in

M/s. DHANJIBHAI K. PATEL


PARTNER

(1/10)

3. Various options for submission of performance security and penalty clause for delay in submission of performance security is as per tender document Clause No. 3 of Vol-2: PCC. (Copy enclosed)
4. The completion period of above subject work is **06 months or 180 days** from the date of issue of this acceptance letter.
5. In case of variation in BOQ quantities, the same shall be dealt as per tender document clause no. 11 of PCC. (Copy enclosed)
6. You are hereby advised to contact Jr.Mgr-3/Civil, NHSRCL Project office, Ahmedabad for making necessary arrangement to take the work in hand within 07 (Seven) days of the receipt of this letter.
7. Contract agreement for the above work will be ready for your signature within a week's time on submission of valid Performance Bank Guarantee. Till such contract agreement is signed, this letter of acceptance constitutes a binding contract between you and NHSRCL.
8. You are required to register this work with concerned labour activity at Labour Enforcement Officer (Central) Ahmedabad. You are also required to observe the provision of contract labour Act (R & A) 1971. Any failure of the provision of the said act will attract penal provision, which may please be noted.
9. As per clause C2.4 of Vol1: ITT, you are advised to submit the proof of GST registration in the state of Gujarat.
10. The entire work shall be carried out in accordance with terms, conditions and specifications stipulated in the Tender document duly signed and uploaded by you.

All other terms and conditions, as stipulated in the tender document shall be applicable. GST and TDS shall be applicable as per applicable rates from time to time.

Please acknowledge the receipt of this LOA within 7 days from the date of issue of this acceptance letter and contact NHSRCL Project office, Ahmedabad for making necessary arrangement to start the work.

M/s. DHANJIBHAI K. PATEL


PARTNER


11/9/2024

JGM/Civil
NHSRCL, Ahmedabad
बृज किशोर शर्मा / Braj Kishor Sharma
संयुक्त महाप्रबंधक (सिविल)
Joint General Manager (Civil)
राष्ट्रीय उच्च गति रेल निगम लि.
National High Speed Rail Corporation Ltd.
Ahmedabad / अहमदाबाद

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Date: 11.09.2024

Annexure-'A'

Accepted Rates

Schedule	Final Estimated Cost (Rs.)	Quoted % above/below/at par on final estimated cost	Accepted Amount (Rs.)
<u>Price Schedule</u> [Civil Items {DSR-2023}]	1,54,74,775.53	28.33% Below	1,10,90,772/-
Total Accepted Amount {Including 18% GST and all other Taxes}			Rs. 1,10,90,772/-
Total Accepted Cost (In words) {Including 18% GST and all other Taxes}: <i>Rupees One Crore Ten Lac Ninety Thousand Seven Hundred Seventy-Two Only</i>			

M/s. DHANJIBHAI K. PATEL

PARTNER


JGM/Civil
NHSRCL, Ahmedabad
संयुक्त महाप्रबंधक (सिविल)
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Tender Inviting Authority: NATIONAL HIGH SPEED RAIL CORPORATION LIMITED

Name of Work: Construction CC Road and other Miscellaneous Works at Sabarmati Multimodal Transit Hub.

Contract No: NHSRCL/ADI/2024-25/01

Name of the Bidder/ Bidding Firm / Company :		M/s. DHANJIBHAI K PATEL					
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT With Taxes In Words
1	2	3	4	5	6	7	8
1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including getting out and disposal of excavated earth upto 50 m and lift upto 1.5 m, as directed by Engineer-in- Charge:	2.1					
1.01	All kinds of soil	2.1.1	650.00	sqm	129.85	84402.50	INR Eighty Four Thousand Four Hundred & Two and Paise Fifty Only
2	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in charge	2.6					
2.01	All kinds of soil	2.6.1	1040.00	Cum	177.50	184600.00	INR One Lakh Eighty Four Thousand Six Hundred Only
3	Extra for compaction of earth work in embankment under optimum moisture conditions to give at least 95% of the maximum dry density (proctor density).	16.2	975.00	Cum	24.85	24228.75	INR Twenty Four Thousand Two Hundred & Twenty Eight and Paise Seventy Five Only
4	Construction of granular sub-base by providing close graded Material conforming to specifications, mixing in a mechanical mix plant at OMC, carriage of mixed material by tippers to work site, for all leads & lifts, spreading in uniform layers of specified thickness with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications and directions of Engineer-in-Charge.	16.78					
4.01	With material conforming to Grade-II (size range 53 mm to 0.075 mm) having CBR Value-25	16.78.2	487.50	cum	2924.85	1425864.38	INR Fourteen Lakh Twenty Five Thousand Eight Hundred & Sixty Four and Paise Thirty Eight Only
5	Providing, laying, spreading and compacting graded stone aggregate (size range 53 mm to 0.075 mm) to wet mix macadam (WMM) specification including premixing the material with water at OMC in for all leads & lifts, laying in uniform layers with mechanical paverfinisher in sub- base / base course on well prepared surface and compacting with vibratory roller of 8 to 10 tonne capacity to achieve the desired density, complete as per specifications and directions of Engineer-in-Charge.	16.79	487.50	Cum	2914.30	1420721.25	INR Fourteen Lakh Twenty Thousand Seven Hundred & Twenty One and Paise Twenty Five Only
6	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level	4.1					
6.01	1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	4.1.5	325.00	Cum	7294.70	2370777.50	INR Twenty Three Lakh Seventy Thousand Seven Hundred & Seventy Seven and Paise Fifty Only
7	"Providing and laying design mix cement concrete of M-30 grade, in roads/ taxi tracks/ runways, using cement content as per design mix, using coarse sand and graded stone aggregate of 40 mm nominal size in appropriate proportions as per approved & specified design criteria, providing dowel bars with sleeve/ tie bars wherever required, laying at site, spreading and compacting mechanically by using needle and surface vibrators, levelling to required slope/ camber, finishing with required texture, including steel form work with sturdy M.S. channel sections, curing, making provision for contraction/ expansion, construction & longitudinal joints (10 mm wide x 50 mm deep) by groove cutting machine, providing and filling joints with approved joint filler and sealants, complete all as per direction of Engineer-in-charge (Item of joint fillers, sealants, dowel bars with sleeve/ tie bars to be paid separately). Note:- Cement content considered in M-30 is @ 340 kg/cum. Excess/ less cement used as per design mix is payable/ recoverable separately	16.43					
7.01	Cement concrete prepared with batch mixing machine	16.43.1	650.00	cum	10529.35	6844077.50	INR Sixty Eight Lakh Forty Four Thousand & Seventy Seven and Paise Fifty Only
8	Add for using extra cement in the items of design mix over and above the specified cement content therein. (In continuation to Item 16.43 for Excess/ less cement used as per design mix is payable/ recoverable separately).	5.35	221.00	quintal	733.50	162103.50	INR One Lakh Sixty Two Thousand One Hundred & Three and Paise Fifty Only

9	Extra for addition of synthetic Polyester triangular fibre of length 12mm, effective diameter 10-40 microns and specific gravity of 1.34 to 1.40 in cement concrete/RCC/Flooring/water retaining structures by using 125 gram of synthetic Polyester triangular fibre for 50 kg cement used as per direction of Engineer-in-Charge	4.18	4420.00	Per 50Kg Cement Bag	70.35	310947.00	INR Three Lakh Ten Thousand Nine Hundred & Forty Seven Only
10	Add for Concrete Hardener (7 Kq per Sqm)	7224	22750.00	Kq	24.00	546000.00	INR Five Lakh Forty Six Thousand Only
11	Add for Dowel Bars - Twisted steel/ deformed TMT bars Fe-500D	1005	11.55	quintal	5550.00	64102.50	INR Sixty Four Thousand One Hundred & Two and Paise Fifty Only
12	Plastic sheet, 1.25 mm thick for dowel bars	0369	11.775	Sqm	27.00	317.93	INR Three Hundred & Seventeen and Paise Ninety Three Only
13	Providing and filling in position bitumen mix filler of proportion 60 kg. of hot bitumen, 1 kg. of cement and 0.25 cubic metre of coarse sand for expansion joints	5.27	0.01875	cum	28212.60	528.99	INR Five Hundred & Twenty Eight and Paise Ninety Nine Only
14	Pre moulded Joint filler, 25 mm thick for expansion joint	0374	26.25	sqm	440.00	11550.00	INR Eleven Thousand Five Hundred & Fifty Only
15	Providing and applying 2.5 mm thick road marking strips (retroreflective) of specified shade/ colour using hot thermoplastic material by fully/ semi automatic thermoplastic paint applicator machine fitted with profile shoe, glass beads dispenser, propane tank heater and profile shoe heater, driven by experienced operator on road surface including cost of material, labour, T&P, cleaning the road surface of all dirt, seals, oil, grease and foreign material etc. complete as per direction of Engineer-in-charge and accordance with applicable specifications.	16.62	129.25	sqm	747.80	96653.15	INR Ninety Six Thousand Six Hundred & Fifty Three and Paise Fifteen Only
16	Dismantling of Wall and Providing MS Grill						
17	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge	15.7					
17.01	In cement mortar	15.7.4	69.96	cum	2060.20	144131.59	INR One Lakh Forty Four Thousand One Hundred & Thirty One and Paise Fifty Nine Only
18	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor etc., up to floor five level, excluding the cost of centering, shuttering and finishing.	4.2					
18.01	1:2:4 (1 Cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	4.2.3	7.95	cum	9895.20	78666.84	INR Seventy Eight Thousand Six Hundred & Sixty Six and Paise Eighty Four Only
19	Centering and shuttering including strutting, propping etc. and removal of form work for :	4.3					
19.01	Retaining walls, return walls, walls (any thickness) including attached pilasters, buttresses, plinth and string courses fillets, kerbs and steps etc.	4.3.2	53.00	sqm	842.50	44652.50	INR Forty Four Thousand Six Hundred & Fifty Two and Paise Fifty Only
20	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete	10.2	4345.84	Kg	133.70	581038.81	INR Five Lakh Eighty One Thousand & Thirty Eight and Paise Eighty One Only
21	18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand) finished with a top layer 6 mm thick cement plaster 1:6 (1 cement : 6 fine sand)	13.11	503.50	sqm	518.55	261089.93	INR Two Lakh Sixty One Thousand & Eighty Nine and Paise Ninety Three Only
22	Finishing walls with Acrylic Smooth exterior paint of required shade :	13.46					
22.01	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	13.46.1	503.50	sqm	160.60	80862.10	INR Eighty Thousand Eight Hundred & Sixty Two and Paise Ten Only
23	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturers specifications :	13.48					
23.01	Painting Steel work with Deluxe Multi Surface Paint to give an even shade. Two or more coat applied @ 0.90 ltr/10 sqm over an under coat of primer applied @ 0.80 ltr/10 sqm of approved brand and manufacture	13.48.3	238.50	sqm	157.06	37458.81	INR Thirty Seven Thousand Four Hundred & Fifty Eight and Paise Eighty One Only
24	Miscellaneous Works under DSR-2023	DSR-2023	1.00	LS	700000.00	700000.00	INR Seven Lakh Only
Total in Figures						1,54,74,775.53	INR One Crore Fifty Four Lakh Seventy Four Thousand Seven Hundred & Seventy Five and Paise Fifty Three Only
Quoted Rate in Figures				Less (-)	28.33%	11090772.00	INR One Crore Ten Lakh Ninety Thousand Seven Hundred & Seventy One and Paise Sixty Two Only
Quoted Rate in Words		INR One Crore Ten Lakh Ninety Thousand Seven Hundred & Seventy One and Paise Sixty Two Only					

PARTICULAR CONDITIONS OF CONTRACT (PCC)



Particular Conditions of Contract (PCC)

- 1 **Sub-Clause 1.4** **Contract Agreement** - The Form of Contract Agreement shall be in the format given in Form: CON-1 to these Particular Conditions of Contract
- 2 **Sub-Clause 3.2** **Functions of Engineer**
JGM/CIVIL, NHSRCL, Ahmedabad will be Engineer for this contract.
- 3 **Sub-Clause 4.2.1** **Sub-clause: 4.2.1 of GCC shall be replaced with following.**

Within 30 days from date of issue of the Letter of Acceptance, the successful Tenderer shall furnish Performance Security, for an amount of ten percent (10%) of the Accepted Contract Amount in types and proportions of currencies in which the Contract Price is payable either in the form of a Bank Draft, FDR or in the form of Bank Guarantee from a branch in India of a scheduled foreign bank or from a scheduled commercial bank in India (but excluding Cooperative Banks) acceptable to the Employer. The Extension of time for submission of Performance Security beyond 30 (Thirty) days up to 60 days from date of issue of LOA may be given by the Authority who is competent to sign the Contract Agreement. However, a Penal interest of 15% per annum shall be charged for the entire period i.e. from the date of issue of LOA to the date of submission of Performance Security. In case the Contractor fails to submit the requisite Performance Security within 60 days from the date of issue of LOA, the Contract shall be annulled duly forfeiting Tender Security and other dues, if any payable against the Contract. The failed Contractor shall be debarred not only from participating in re-tender for that work but also in any other tender of NHSRCL for a period of one year from date of issue of LOA. The approved form provided in the "Instructions to Tenderers" shall be used for Bank Guarantee.

The successful Tenderer shall have the following options for submission of Performance Security:

a) Performance Security for an amount of 10% of Accepted Contract Amount, if the same is in the form of Bank Guarantee/FDR, it shall be valid up to 6 months beyond the Defect Liability Period, or

b) One part of Performance Security for an amount of 5% of Accepted Contract Amount, if the same is in the form of Bank Guarantee/ FDR, it shall be valid up to 6 months beyond the Defect Liability Period. For 2nd part of Performance Security for an amount of 5% of Accepted Contract Amount, amount shall be deducted at the rate of 10% of the gross amount of each running on-account bill subject to a maximum limit of 5% of Accepted Contract Amount. After achieving every 25% of financial progress w.r.t. Accepted Contract Amount, Contractor can ask for release of such amount deducted towards Performance Security on submission of Bank Guarantee/FDR for an equal amount with validity up to 6 months beyond the Defect Liability Period. The Contractor shall always have the option during the currency of Contract to submit 2nd part of Performance Security for an amount of 5% of Accepted Contract Amount in the form of Bank Guarantee/FDR with validity up to 6 months beyond the Defect Liability Period. In such a case, further deduction of Performance Security amount from running on-account bill shall be stopped and the amount deducted towards Performance Security shall be released.

In case, if Contract is terminated due to Contractor's default in terms of GCC Clause 13.2, the full Performance Security amount shall be forfeited. Shortfall amount, if any, shall be recovered by the Employer from monies due to the



Contractor under the Contract including, without limitation, and the Employer shall have the power to recover any balance from monies due to the Contractor under any other Contract between the Employer and the Contractor.

In case the Contract value exceeds beyond 25% of the Accepted Contract Amount, the Contractor shall have to submit additional Performance Security as follows:

a) If variation amount on plus side exceeds 25% of the Accepted Contract Amount either due to Employer's variation or due to Contractor's variation, the Contractor shall submit additional performance security equal to an amount of 10% of the variation amount exceeding the Accepted Contract Amount.

- | | | |
|----|--------------------------------|--|
| 4 | Sub-Clause
4.2.3 | <p><u>Sub-clause: 4.2.3 of GCC shall be replaced with following</u></p> <p>The performance security amount shall be released to the contractor after expiry of the final Defect Liability Period.</p> |
| 5 | Sub-Clause
4.2.4 | <p>Guarantees, Warranties and Undertakings</p> <p>The forms of Contractor warranty shall be in the format given in the Form: CON-3 of these Particular Conditions of Contract.</p> |
| 6 | Sub Clause
4.5.2 | <p>Sub-contractors</p> <p>As per G.C.C.</p> |
| 7 | Sub-Clause
6.4 | <p>Labour Laws</p> <p>NHSRCL's office order (Procedural) no. 06/2020 dated 22.06.2020 will be implemented.</p> |
| 8 | Sub-Clause
7.0 | <p>Quality Control</p> <p>As per G.C.C.</p> |
| 9 | Sub-Clause
10.1 | <p>Defects liability</p> <p>The defects liability period shall be read as 12 (Twelve months).</p> |
| 10 | Sub Clause
11.1.3 | <p>Adjustments for Changes in Cost</p> <p>Not Applicable</p> |
| 11 | Sub-Clause
12.5 (A) | <p>Variation in the Bill of Quantities</p> <p>The Engineer Incharge of NHSRCL shall be entitled by order in writing to enlarge or extend, diminish or reduce the works or make any alterations in their design, character position, site, quantities, dimensions or in the method of their execution or in the combination and use of materials for the execution thereof or to order any additional work to be done or any works not to be done and the Contractor will not be entitled, to any compensation for any increase/reduction in the quantities of work but will be paid only for the actual amount of work done and for approved materials supplied against a specific order.</p> <p>(i) Unless otherwise specified in the special conditions of the contract, the accepted variation in quantity of each individual item of the contract would be upto 25% of the quantity originally contracted, except in case of foundation work (in which no variation limit shall apply).</p> |



(ii) The Contractor shall be bound to carry out the work at the agreed rates and shall not be entitled to any claim or any compensation whatsoever upto the limit of 25% variation in quantity of individual item of works.

(iii) In case an increase in quantity of an individual item by more than 25% of the agreement quantity is considered unavoidable, then same shall be executed at following rates:

(a) Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item, shall be paid at 98% of the rate awarded for that item in that particular tender;

(b) Quantities operated in excess of 140% but upto 150% of the agreement quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender;

(c) Variation in quantities of individual items beyond 150% will be avoided and would be permitted only in exceptional unavoidable circumstances and shall be paid at 96% of the rate awarded for that item in that particular tender.

(d) Variation to quantities of Minor Value Item: The limit for varying quantities for minor value items shall be 100% (as against 25% prescribed for other items). A minor value item for this purpose is defined as an item whose original agreement value is less than 1 % of the total original agreement value.

d.(i) Quantities operated upto and including 100% of the agreement quantity of the concerned minor value item, shall be paid at the rate awarded for that item in that particular tender;

d.(ii) Quantities operated in excess of 100% but upto 200% of the agreement quantity of the concerned minor value item, shall be paid at 98% of the rate awarded for that item in that particular tender;

d.(iii) Variation in quantities of individual minor value item beyond 200% will be avoided and would be permitted only in exceptional unavoidable circumstances and shall be paid at 96% of the rate awarded for that item in that particular tender.

(iv) In case of earthwork, the variation limit of 25% shall apply to the gross quantity of earthwork items and variation in the quantities of individual classifications of soil shall not be subject to this limit.

(viii) In case of foundation work, no variation limit shall apply and the work shall be carried out by the Contractor on agreed rates irrespective of any variation.

(ix) As far as DSR items are concerned, the variation limit of 25% would apply to the value of DSR schedule(s) as a whole and not on individual DSR items. However, in case of NS items, the limit of 25% would apply on the individual items irrespective of the manner of quoting the rate (single percentage rate or individual item rate).

**12 Sub-Clause
12.5 (B)**

Add the following before the original clause as per GCC

Any item of work carried out by the Contractor on the instructions of the Engineer which is not included in the accepted Bill(s) of Quantities but figures in the Delhi Schedule of Rates (DSR), shall be executed at the rates set forth in respective "Delhi Schedule of Rates (DSR)" latest available as on the date of publication of the Tender, modified by the tender percentage as accepted in the contract for that chapter of Delhi Schedule of Rates (DSR).

For the items not covered as above, the assessment of rates for extra item(s) shall be arrived at based on the prevailing market rates of labour, machinery & materials and by taking guidance from the following documents in order of priority:



- i. Analysis of Rates for "Delhi Schedule of Rates issued by CPWD (DSR)"
- ii. Market Analysis
- iii. Procedure as given below:

- | | | |
|-----------|-------------------|---|
| 13 | Sub-Clause | Insurance |
| 15 | | As mentioned in the Appendix 1 of Form of Tender. |
| 14 | Sub-Clause | Place of Arbitration shall be Ahmedabad, Gujarat |
| | 17.9.8 | |
| 15 | Sub-Clause | Jurisdiction of Court |
| | 17.12 | The courts at Ahmedabad, Gujarat alone shall have the jurisdiction. |

Signature Not Verified

Digitally signed by BRAJ KISHOR
SHREEKRUSHNA SHARMA
Date: 2024.12.19 17:24:05 IST
Location: eProcurement System for
Central PSUs



(10/10)