



Airports Authority of India
Regional Head Quarter, Operational offices, NATS Complex.
New Delhi-110037.

TENDER DOCUMENT

Name of Work: - Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

Estimated Cost	: Rs. 70,35,769/- (Excluding GST)
Tender Processing Fee	: Rs. 1180.00 (with GST)

Senior Manager (Engg-E)
AAI, RHQ-NR, New Delhi



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Name of Work: - Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

Tender ID: 2026_AAI_

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Certified that this NIT contains **268 pages**, numbered as above including Cover page and Index page.

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
अभियांत्रिकी (विद्युत) / ENGINEERING (ELECTRICAL)
नई दिल्ली – 110037/ NEW DELHI – 110 037

निविदा प्रपत्र

TENDER DOCUMENT **(TENDER ID – 2026_AAI_284371_1)**

कार्य का नाम:- सिविल हवाईअड्डा, जैसलमेर में एप्रन फ्लड लाइट की व्यवस्था और उससे संबंधित कार्य।

Name of Work: - Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

भारतीय विमानपत्तन प्राधिकरण
AIRPORT AUTHORITY OF INDIA
क्षेत्रीय मुख्यालय, उत्तरी क्षेत्र
REGIONAL HEADQUARTER, NORTHERN REGION
अभियान्त्रिकी विभाग (विद्युत)
ENGINEERING WING (ELECTRICAL)

NOTICE INVITING e-TENDER (2 BOT – 2 Envelope Open Tender)
(TENDER ID- 2026_AAI_284371_1)

1. अध्यक्ष, ए.ए.आई. (A.A.I.) की ओर से वरिष्ठ प्रबंधक (अभि.-वि.), भाविप्रा, क्षे. मु., नई दिल्ली (बिड मैनेजर) द्वारा पात्र ठेकेदारों/निर्माताओं/विशेष एजेंसियों से “सिविल हवाई अड्डा, जैसलमेर में एप्रन फ्लड लाइट की व्यवस्था और उससे संबंधित कार्य” के लिए ई-टेंडरिंग सीपीपी पोर्टल के माध्यम से आइटम रेट ई-निविदाएं आमंत्रित की जाती हैं। इस कार्य की अनुमानित लागत **₹ 70,35,769/- (जीएसटी रहित)** है और इसे पूरा करने की अवधि **06 महीने** निर्धारित की गई है।

Item rate e-tenders are invited through the e-tendering CPP portal by Sr. Manager (Engg-Elect), AAI, RHQ, New Delhi (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors/ Manufacturers/ specialized agencies for the work of **“Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.”** at an estimated cost of **Rs. 70,35,769/- excluding GST** with completion period of **06 months**.

निविदाप्रक्रिया CPP पोर्टल के यू.आर.एल पता <https://etenders.gov.in/eprocure/app> or www.aai.aero पर आनलाईन होगी। इच्छुक बोलीदाता टेंडर दस्तावेज डाउनलोड कर देख सकते हैं।

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Bidders may download and go through the tender document.

संभावित निविदाकर्ताओं को सूचित किया जाता है कि सीपीपी पोर्टल के ई-प्रॉक्यूरमेंट मॉड्यूल पर स्वयं पंजीकरण करें, 'यूजरआईडी' और 'पासवर्ड' प्राप्त करें और सीपीपी पोर्टल <https://etenders.gov.in/eprocure/app> पर लॉगइन करने के बाद होम पेज पर उपलब्ध दिशा निर्देशों का अवलोकन करें। इसी के साथ उन्हें डिजिटल हस्ताक्षर प्रमाणपत्र भी प्राप्त करना चाहिए जोंकि आवेदन जमा करने के लिए अनिवार्य रूप से आवश्यक है। इस प्रक्रिया में सामान्यतः **03** दिनों का समय लगता है। निविदाकर्ता भा.वि.प्रा. सहायता डेस्क www.aai.aero/tender/e-tender/help desk support के माध्यम से भी सहायता ले सकते हैं।

Prospective Tenderers are advised to register themselves at CPP-portal, obtain 'Login ID' and 'Password' and go through the instructions available in the Home Page after log in to the CPP portal <https://etenders.gov.in/eprocure/app> or www.aai.aero. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days' time. The tenderer may also take guidance from AAI Help Desk Support through path www.aai.aero/tender/e-tender/help desk support.

2. किसी भी तकनीकी सम्बंधित प्रश्नों के लिए हेल्प डेस्क को कॉल करें | 24 x 7 सहायता डेस्क का विवरण निम्न है:-

(i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -

Tel: 0120-4711508, 0120-4001002, 0120-4001005, 0120-6277787

E-mail: support-eproc@nic.in

अंतर्राष्ट्रीय बोलीदाताओं से देश कोड के रूप में **91** जोड़ने का अनुरोध किया जाता है।

International bidders are requested to prefix 91as country code.

निविदाकारों से अनुरोध है कि वे संपर्क विवरण के साथ किसी भी मुद्दे को ईमेल करते समय विषय में पोर्टल का यूआरएल और निविदा आईडी का उल्लेख करें।

Tenderers are requested to mention the URL of the Portal and Tender ID in the subject while emailing any issue along with the contact details.

प्रश्न प्रस्तुत करने से पहले, बोलीदाताओं से अनुरोध है कि वे दिए गए निर्देशों का पालन करें "बोलीदाताओं के लिए दिशानिर्देश" और उनके अनुसार अपने कंप्यूटर सिस्टम को कॉन्फिगर करें अनुशंसित सेटिंग्स जैसा कि पोर्टल में "सीपीपी के लिए सिस्टम सेटिंग्स" में निर्दिष्ट है।

Before submitting queries, bidders are requested to follow the instruction given in **“Guidelines to Bidders”** and get their computer system configured according to the recommended settings as specified in the portal at **“System Settings for CPPP”**.

(ii) सीपीपी पोर्टल के कामकाज के संबंध में किसी भी अन्य तकनीकी सहायता के लिए निविदाकर्ता सभी कार्य दिवसों पर निम्नलिखित भाविप्रा के हेल्प डेस्क नंबरों पर संपर्क कर सकते हैं।

For any further technical assistance with regard to functioning of CPP portal the tenderer may contact to the following AAI help desk numbers on all working days.

Sl. No.	Support Persons	Escalation Matrix	E-mail Address	Contract Numbers	Timings*
1	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950 Ext. 3512	0800-2000 Hrs. (MON – SAT)
2	JE (IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or vaibhav_g@aai.aero	011-24632950 Ext. 3523	0930-1800 Hrs. (MON – FRI)
3	Sr. Manager (IT)	After 12 Hrs.	shripatim@aai.aero	011-24632950 Ext. 3509	0930-1800 Hrs. (MON –

सभी राजपत्रित छुट्टियों में हेल्प डेस्क सेवाएं बंद रहेंगी।

4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	011-24632950 Ext. 3506	0930-1800 Hrs. (MON – FRI)
5	General Manager (IT)	After 03 Days	gmit@aai.aero	011-24657900	0930-1800 Hrs. (MON – FRI)

*The help desk services shall remain closed on all Govt. Gazetted Holidays.

निविदा प्रक्रिया शुल्क रु. 1180/- (GST सहित एवं अप्रतिदेय) का केवल सीपीपी पोर्टल पर ऑनलाइन भुगतान करना होगा।

Tender processing fee of Rs. 1180/- (i/c GST), non-refundable will be required to be paid online on CPP portal.

बयाना राशि (ईएमडी) रु. 2,11,073/- का भुगतान केवल सीपीपी पोर्टल पर ऑनलाइन करना होगा

Earnest Money Deposit (EMD) of Rs. 2,11,073/- will be required to be paid online on CPP portal only.

OR

EMD may be submitted in the form of Insurance Surety Bond as per Annexure – A or Bank Guarantee (including e- Bank Guarantee) from any of the Scheduled Commercial Bank (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-Operative /Regional Rural Banks).

बैंक गारंटी (बीजी) बैंक विवरण के अनुसार इस प्रकार है:

The Bank Guarantee (BG) in accordance with the bank details as:

कॉर्पोरेट नाम / CORPORATE NAME : भारतीय विमानपत्तन प्राधिकरण / AIRPORTS AUTHORITY OF INDIA

बैंक का नाम / BANK NAME : आईसीआईसीआई बैंक / ICICI BANK

आईएफएससी कोड / IFSC CODE : ICIC0000007

बीजी ऍडवाइजिंग मैसेज / BG ADVISING MESSAGE : IFN 760COV (BG ISSUE)

IFN 767COV (BG AMENDMENT)

विशिष्ट पहचानकर्ता कोड (7037) : बीजी ऍडवाइजिंग मैसेज के फ़ील्ड 7037 में AAI, RHQ-NR का उल्लेख किया जाएगा।

/ UNIQUE IDENTIFIER CODE (7037) : AAI, RHQ-NR to be mentioned in field 7037 of BG advising message.

2. निम्न 2 लिफाफे का निम्नलिखित अनुसूची के अनुसार निविदाकर्ता द्वारा सीपीपी पोर्टल पर ऑनलाइन जमा किया जाएगा:-

Following 2 envelopes shall be submitted through online at CPP-portal by the tenderer as per the following schedule: -

क्रिटिकल डाटा शीट/CRITICAL DATA SHEET

Published Date	16.07.2026 from 1600 Hrs.
Bid Document Download/Sale Start Date	17.07.2026 from 0930 Hrs.
Clarification Start Date	17.07.2026 from 0930 Hrs.
Clarification End Date	23.07.2026 up to 1800 Hrs.
Bid submission Start Date	17.07.2026 from 0930 Hrs.
Bid Submission End Date	06.08.2026 at 1800 Hrs.
Bid Opening Date (Envelope-I)	09.08.2026 at 1100 Hrs.
Bid Opening Date (Envelope-II)	Will be notified through CPP portal

नोट : यदि बोली लगाने वाले के पास कार्य के बोली दस्तावेज़ से संबंधित कोई प्रश्न है, तो उन्हें स्पष्टीकरण मांगने के लिए सीपीपी पोर्टल पर 'सीक क्लैरिफिकेशन' का उपयोग करना चाहिए। इस संबंध में संचार के किसी अन्य माध्यम पर विचार नहीं किया जाएगा।

Note: If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regards shall be entertained.

टिफाफा-I (निविदा प्रोसेसिंग शुल्क, बयाना राशि, तकनीकी बिड और पूर्व योग्यताएँ): बिड में निम्नलिखित शामिल हैं:

Envelope –I (Technical Bid and Pre-qualification)): - Bid containing following:

A. तकनीकी बोली जिसमें निम्नलिखित शामिल हैं Technical Bid containing the following:

- i. बोलीदाता के लेटर हेड पर निविदा स्वीकृति पत्र की स्कैन की गई कॉपी। (प्रोफार्मा-I) |

Scanned copy of **Tender Acceptance Letter** on Bidder's Letter Head. (**PROFORMA-I**).

- ii. स्थायी खाता संख्या (पैन) और जीएसटी पंजीकरण संख्या की स्कैन की गई प्रतिलिपि।

Scanned copy of Permanent Account Number (PAN) and GST Registration Number.

- iii. कम्पनी के लेटर हेड पर फर्म का ब्लैक लिस्टिंग/डिबारिंग के संबंध में 'घोषणा' की स्कैन प्रतिलिपि (प्रोफार्मा -II)।

Scanned copy of **Undertaking regarding Blacklisting / Debarment** on Bidder's Letter Head. (**PROFORMA-II**).

- iv. फॉर्म-ए की स्कैन की गई कॉपी- क्लाइंट द्वारा जारी किए गए पूर्णता प्रमाण पत्र के साथ पिछले सात वर्षों के दौरान पूर्ण किए गए समान कार्यों का विवरण। (प्रोफार्मा-III) |

Scanned copy of **Form-A- details of similar works completed during last seven years** supported with completion certificate issued by client. (**PROFORMA-III**).

- v. फॉर्म-बी- वित्तीय जानकारी की स्कैन की गई कॉपी। (प्रोफार्मा-IV)

Scanned copy of **Form-B- Financial Information. (PROFORMA-IV).**

vi. फॉर्म-सी- नेट वर्थ की स्कैन की गई कॉपी (प्रोफार्मा-V)

Scanned copy of **Form-C – Net Worth (PROFORMA-V).**

vii. निविदाकार को माईलस्टोन/लक्ष्यों को प्राप्त करने के लिए इंजीनियर-इन-चार्ज (ई-आई-सी) के परामर्श से काम की आवश्यकता के अनुसार पर्याप्त संयंत्र और मशीनरी तैनात करना चाहिए और समय अवधि के भीतर समग्र रूप से कार्य पूरा करना चाहिए। निविदाकार कंपनी के लेटर हेड पर स्कैन की हुई 'अंडरटेकिंग' (प्रोफार्मा-VI)

Bidders shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/We will deploy sufficient plant and machinery as per the requirement of work in consultation with Engineer-In-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period. **(PROFORMA-VI).**

viii. स्वामित्व वाली फर्म के अलावा अन्य निविदाकार, प्राधिकरण के पत्र / पावर ऑफ अटॉर्नी की स्कैन कॉपी के साथ कंपनी अधिनियम के तहत कंपनी को शामिल करने का प्रमाण पत्र जिसमें CIN/LLPIN/ कंपनी के निदेशकों का नाम तथा पावर ऑफ अटॉर्नी आवंटित करने के लिए प्राधिकरण के संबंध में बोर्ड संकल्प की स्कैन प्रति सलग्न करें।

स्वामित्व वाली फर्म में यदि निविदा प्रोप्राइटर के अलावा किसी अन्य व्यक्ति द्वारा संसाधित की जाती है तो प्राधिकार पत्र / पावर ऑफ अटॉर्नी की स्कैन की हुई प्रति जमा करें।

Bidders other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.

Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.

ix. विधिवत भरा हुआ PQ प्रोफार्मा

PQ Performa duly filled.

x. वैध विद्युत ठेकेदार लाइसेंस

Valid Electrical Contractor License.

B. ठेकेदारों / निविदाकारों का अर्हता जरूरतें:-

Qualifying requirements of Contractor/tenderers containing the following: -

- i. एजेन्सी के पास पिछले सात वर्षों के दौरान, निविदाएं आमंत्रित किए जानेवाले महीने से पहले के महीने के अंतिम दिन तक के दौरान किए गए समान प्रकार “संबंधित बाहरी विद्युत कार्यों सहित हाई मास्ट लाइटिंग व्यवस्था की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग” के रु. **28,14,308/-** प्रति वर्ष के कम से कम तीन कार्यों या रु. **35,17,885/-** प्रति वर्ष के कम से कम दो कार्यों या रु. **56,28,615/-** प्रति वर्ष का एक कार्य को सन्तोष जनक रूप के पूर्ण किए जाने अथवा काफी हद तक पूर्ण किए जाने का प्रमाण पत्र हो। उपरोक्त राशियाँ जीएसटी रहित हैं।

पिछले सात सालों में किए गए समान प्रकार के कार्यों का विवरण दिये गए प्रोफार्मा फॉर्म - ए के अनुसार तथा इन कार्यों के लिए क्लाइंट द्वारा जारी किए गए सपोर्टिंग दस्तावेज़।

Should have successfully completed or substantially completed three works, each of **Rs. 28,14,308/-** per year or two works, each of **Rs. 35,17,885/-** per year or one work of **Rs. 56,28,615/-** per year in single contract of similar nature of work i.e. “**SITC of High Mast Lighting system i/c**

associated External Electrical works” during last 07 (seven) years ending last day of month previous to the one in which tenders are invited.

The details of similar works completed during last seven years in the given format **Form-A** with supporting documents issued by client.

टिप्पणी :

1. GST पूर्व काल में पूरे किए गए कार्यों के अनुभव प्रमाण पत्र के मामले में, पूर्णता राशि (completion amount) को 1.12 से विभाजित किया जाएगा (ताकि GST पूर्व काल को बाहर किया जा सके), ताकि इसे GST के बाद के काल के अनुभव प्रमाण पत्र के बराबर बनाया जा सके।"

The Experience Certificate of works completed pre GST era, Completion amount will be divided by 1.12 (to exclude pre GST taxes) to make it at par with experience certificate of post GST era but excluding.

~~2. ओ एंड एम (O&M)/एमसी (AMC)/सीएमसी (CMC) कार्यों के लिए वार्षिक दर अनुबंध (Annual Rate Contracts) हेतु आमंत्रित निविदाओं में, जिस एजेंसी के पास एक वर्ष से अधिक की पूर्ण एमसी अनुबंध का अनुभव है, उसे प्रो-रटा आधार पर पूर्ण किए गए एक वर्ष के कार्य मूल्य के लिए गिना जाएगा। हालांकि, वह एजेंसी जिसने एक वर्ष से अधिक के चल रहे एमसी अनुबंध में एक वर्ष का कार्य पूरा कर लिया है, उसे भी प्रो-रटा आधार पर पूर्ण किए गए एक वर्ष के कार्य मूल्य के लिए गिना जा सकता है।~~

~~The Tenders invited for Annual Rate Contracts for O&M/AMC/CMC works, agency having experience of completed AMC contract of more than one year shall be counted for the value of work for a completed one year on pro-rata basis. However, the agency who has completed one year of work in running AMC contract of more than one year, may be counted for the value of work for a completed one year on pro-rata basis.~~

3. बैक-टू-बैक अनुबंध (back-to-back contract) या उप-अनुबंध (Sub-contract) के आधार पर कार्य निष्पादित करके प्राप्त किया गया अनुभव निम्नलिखित शर्तों में स्वीकार्य है:

Experience gained by executing work on back-to back contract/Sub-contract basis is acceptable in the following conditions:

(क) कार्य का वास्तविक निष्पादन दूसरी एजेंसी (उप-ठेकेदार) द्वारा मालिक की उचित सहमति से त्रिपक्षीय समझौते (tripartite agreement) या लिखित अनुमोदन के रूप में किया जाना चाहिए। इसके साथ एक वैध समझौता और अनुभव प्रमाण पत्र होना अनिवार्य है।

(a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/written approval. It should be backed by valid agreement and experience certificate

(ख) दूसरी एजेंसी (उप-ठेकेदार) द्वारा प्राप्त किया गया भुगतान TDS प्रमाणपत्र में प्रदर्शित होना चाहिए।

(b) Payments received by second agency should be reflected in TDS certificate.

4. मिश्रित कार्यों (Composite Works) के अंतर्गत विशिष्ट प्रकृति के कार्यों (जिनकी सूची AAI कार्य नियमावली के पैरा 35.3 में दी गई है) में प्राप्त अनुभव, जिसे मुख्य ठेकेदार द्वारा स्वयं की विशेषज्ञता या मुख्य वलाइंट की अनुमति से किसी विशिष्ट एजेंसी के माध्यम से पूरा किया गया हो, मान्य होगा। ऐसे मामलों में, मुख्य ठेकेदार और विशिष्ट एजेंसी दोनों अपने-अपने वलाइंट से अनुभव प्रमाण पत्र प्राप्त करने के पात्र हैं; अर्थात् मुख्य ठेकेदार को मालिक (Owner) से संपूर्ण मिश्रित कार्य के लिए और विशिष्ट एजेंसी को मुख्य ठेकेदार से केवल उस विशिष्ट कार्य के लिए प्रमाण पत्र प्राप्त होगा।

Experience gained in composite works for the specialized nature of works (List of Specialized Items/Jobs/Works are mentioned at Para 35.3 of AAI Works Manual) were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective

client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.

इस स्थिति में, या तो विशेष एजेंसी या आंतरिक विशेषज्ञता और अनुभव वाली मुख्य एजेंसी का अनुभव प्रमाण पत्र, जिसने वास्तव में विशेष कार्य निष्पादित किया है, को समान विशिष्ट प्रकृति में तकनीकी / पूर्व-योग्यता मानदंडों के लिए माना जाएगा।

In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).

5. पर्याप्त पूर्णता प्रदान की गई लागत के **80 (अस्सी)** प्रतिशत या अनुबंध के तहत पूर्ण किए गए अधिक मूल्य के कार्यों पर आधारित होगी।

Substantial completion shall be based on 80 (eighty) percent of awarded cost or more value wise works completed under the contract.

“निष्पादन कार्यों का मूल्य 7 प्रतिशत वर्ष की साधारण दर पर वास्तविक मूल्य के काम को बढ़ाकर वर्तमान लागत स्तर पर लाया जाएगा, कार्य पूरा होने की तिथि से बोली (लिफाफा -I / तकनीकी बिड) खोलने की तिथि तक गणना कि जायेगी।

“The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (Cover-I/ Technical Bid)”.

अनुभव के रूप में समान प्रकृति के कार्य हेतु नियोजक का प्रमाण पत्र जिसमें कार्य की प्रकृति, कार्य का मूल्य, प्रारंभ की तिथि, करार के अनुसार कार्य पूर्ण होने की तारीख, कार्य पूर्ण होने की वास्तविक तिथि और कार्य का संतोषजनक समापन को दिखाना चाहिए। फॉर्म को अनुभव के लिए कार्य पूर्णता प्रमाण पत्र, कार्य आदेश और शैड्यूल, बिल ऑफ मटेरियल की प्रति प्रस्तुत करनी चाहिए। गैर-सरकारी / गैर-सार्वजनिक उपक्रमों का अनुभव प्रमाण पत्र (पूर्ण किए हुए कार्य) दिखाने वाले निविदाकारों को पंजीकृत चार्टर्ड एकाउंटेंट द्वारा जारी प्रमाण पत्र के साथ स्रोतों (टीडीएस) प्रमाण पत्र (कर) पर कर कटौती की एक प्रति प्रस्तुत करनी चाहिए, जो स्पष्ट रूप से काम के नाम को निर्दिष्ट करती है, कार्य के विरुद्ध प्राप्त कुल भुगतान और टीडीएस राशि को निर्दिष्ट करती है।

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- i. बोलीदाता के पास गत तीन वर्षों में किये गए कार्यों का औसत वित्तीय टर्न ओवर (जिसकी अंतिम तारीख पिछले साल की 31 मार्च तक होगी) **रु. 24,90,662/-** का प्रमाण पत्र हो। निविदाकार अपनी फॉर्म का वित्तीय विवरण निविदा दस्तावेज के **फॉर्म - बी (प्रोफार्मा-IV)** के अनुसार जमा करेंगे। लगातार तीन वर्षों से घाटा में चलने वाले फॉर्म का आवेदन स्वीकार नहीं किया जायेगा।

Should have Annual Average Financial Turnover of **Rs. 24,90,662/-** against works executed during last three years ending on 31st March 2025. The Financial information shall be submitted in the given format – Form B (**PROFORMA-IV**). Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- ii. निविदाकार के पास **रु. 10,55,365/-** का न्यूनतम नेटवर्थ होने चाहिए जिसे सर्टिफाइड चार्टर्ड एकाउंटेंट द्वारा जारी किया गया हो। प्रमाण पत्र दिए गए प्रारूप में जमा किया जाना चाहिए **फॉर्म-सी** के अनुसार (**प्रोफार्मा-V**)।

The tendered should have a minimum net worth of **Rs. 10,55,365/-** issued by certified Chartered Accountants. The Certificate should be submitted in the given format- Form-C (**PROFORMA-V**)

लिफाफा-II:- CPP Portal के द्वारा वित्तीय ई-बोली

Envelope -II: - The Financial e-Bid through CPP portal.

सभी दरे दिए गए प्रारूप में ही उद्भूत की जानी चाहिए और कोई अन्य प्रारूप स्वीकार्य नहीं है। यदि निविदा दस्तावेज के साथ मूल्य बोली (price bid) एक मानक BOQ प्रारूप में दी गई है, तो सभी निविदाकर्ताओं द्वारा उसी को डाउनलोड और भरा जाना चाहिए। निविदाकर्ताओं को BOQ फ़ाइल डाउनलोड करने, उसे खोलने और रंगीन (असुरक्षित) सेल में अपनी वित्तीय दरें और अन्य विवरणों (जैसे निविदाकर्ता का नाम) को भरने की आवश्यकता है। अन्य किसी भी सेल में बदलाव नहीं किया जाना चाहिए। विवरण पूरा होने के बाद, निविदाकर्ता को फ़ाइल का नाम बदले बिना इसे सहेजना (save) और ऑनलाइन जमा करना चाहिए। यदि बीओव्यू फ़ाइल में निविदाकर्ता द्वारा किसी भी प्रकार का संशोधन पाया जाता है, तो बोली को खारिज कर दिया जाएगा।

All rates shall be quoted 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 tenderers. Tenderers are required to download the BOQ file, open it and complete the value coloured (unprotected) cell with their respective financial quotes and other details (such as name of Tenderers). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. ईएमडी की वापसी/ Refund of EMD

पुष्टि की गई न्यूनतम बोली लगाने वाले को छोड़कर सभी बोलीदाताओं द्वारा जमा की गई ईएमडी वित्तीय बोली खोलने की तारीख से एक सप्ताह के भीतर वापस कर दी जाएगी। सफल बोलीदाता की ईएमडी ईएमडी सशि/प्रदर्शन बैंक गारंटी के बराबर सुरक्षा जमा प्राप्त होने पर वापस कर दी जाएगी।

EMD deposited by all the bidders except the confirmed lowest bidder shall be returned within one week from the date of opening of the financial bid. EMD of the successful bidder shall be returned on receipt of Security Deposit equivalent to EMD amount/ performance bank guarantee.

4. बिड प्रस्तुतीकरण:

Bid Submission: - निविदाकार अपना आवेदन केवल CPP पोर्टल <https://etenders.gov.in/eprocure/app> पर ही प्रस्तुत करेंगे। निविदाकार/ठेकेदार को सलाह दी जाती है कि निविदाएं ऑनलाइन जमा करने के लिए निविदा दस्तावेज में दिए गए निर्देशों का पालन करें। निविदाकारों को पैरा 2 के अनुसार स्कैन किए गए दस्तावेजों की डिजिटली हस्ताक्षरित फाइल को अपलोड करना आवश्यक है। बोली दस्तावेजों को 100 डीपीआई के साथ काले और सफेद विकल्प से स्कैन किया जा सकता है जो स्कैन किए गए दस्तावेज के आकार को कम करने में मदद करता है।

ऊपर निर्दिष्ट स्थान के अलावा अन्य स्थान पर आवेदन को अपलोड करने पर विचार नहीं किया जाएगा। आवेदन की हार्ड कॉपी पर विचार नहीं किया जाएगा।

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer /Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. **Hard copy of application shall not be entertained.**

5. एक निविदाकार या व्यावसायिक संबंध रखने वाले निविदाकारों द्वारा एक से अधिक निविदा प्रस्तुत नहीं की जाएगी। किसी भी परिस्थिति में पिता और उनके पुत्र (पुत्रों) या अन्य निकट संबंधियों, जिनके एक दूसरे के साथ व्यावसायिक संबंध हैं (अर्थात् जब एक या अधिक भागीदार/निदेशक समान हों) को एक ही अनुबंध के लिए अलग-अलग निविदा करने की अनुमति नहीं दी जाएगी। इस शर्त का उल्लंघन दोनों पक्षों की निविदाओं को अस्वीकृति के लिए उत्तरदायी होगा।

Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

6. निविदाकार, जिन्होंने सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल (CPP Portal) की वेबसाइट <https://etenders.gov.in/eprocure/app> से निविदा डाउनलोड किया है, किसी भी तरह से डाउनलोड किए गए मूल्य बोली टेम्पलेट सहित निविदा फॉर्म में छेड़छाड़/संशोधन नहीं करेगा। यदि किसी भी तरह से छेड़छाड़ / संशोधन पाया जाता है, तो एजेंसी का टेंडर को पूरी तरह से खारिज कर दिया जाएगा और ईएमडी जब्त कर ली जाएगी तथा निविदाकार को एएआई के साथ व्यापार करने के लिए प्रतिबंधित किया जाएगा।

Tenderer who has downloaded the tender from CPP portal website <https://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

7. **बोलियों को खोलने की प्रक्रिया निम्नानुसार है :-**

Bids Opening Process is as below: -

लिफाफा-I (तकनीकी बिड और पूर्व योग्यताएँ):

लिफाफा-I जिसमें पैरा 2 (ए) और (बी) (निविदाकारों द्वारा अपलोड किए जाए) के अनुसार दस्तावेज क्रिटिकल डेटा शीट में उल्लिखित तिथि और समय पर खोले जाएंगे।

Envelope –I (Technical Bid and Pre-qualification):

Envelope-I containing documents as per para 2 (A) & (B) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

यदि निविदाकर्ता से लिफाफा-I में अपलोड किए गए दस्तावेजों में कमी के बारे में किसी स्पष्टीकरण की आवश्यकता है, तो उसे CPP पोर्टल के माध्यम से इसे प्रदान करने के लिए कहा जाएगा। निविदाकर्ता एएआई द्वारा निर्दिष्ट समय के भीतर अपेक्षित स्पष्टीकरण/दस्तावेज अपलोड करेगा, ऐसा न करने पर यह मान लिया जाएगा कि बोली लगाने वाले के पास जमा करने के लिए कुछ नहीं है और बोली का मूल्यांकन तदनुसार किया जाएगा।

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope-I, he will be asked to provide it through CPP portal, if required. The tenderer shall upload the requisite clarification / documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

निविदाकारों को उनकी बोलियों को स्वीकार/अस्वीकार करने की सूचना CPP पोर्टल के माध्यम से दी जाएगी।

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through CPP portal.

लिफाफा-II(वित्तीय बोली)/ (Envelope-II(Financial bid):

वित्तीय बोली युक्त लिफाफा-II, यदि तकनीकी मानदंडों और योग्यता आवश्यकताओं को पूरा करने पर क्रिटिकल डेटा शीट में उल्लिखित तिथि और समय पर खोली जाएगी। (यदि लिफाफा-II (वित्तीय बोली) खोलने की तिथि और समय को बदलने की आवश्यकता होती है, तो इसकी सूचना CPP पोर्टल के माध्यम से दी जाएगी)।

Envelope-II containing financial bid of the tenders found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through CPP Portal).**

8. भा.वि.प्रा. बिना कोई कारण बताए किसी भी या सभी आवेदनों को स्वीकार या अस्वीकार करने का अधिकार सुरक्षित रखता है। भा.वि.प्रा. बिना कोई कारण बताए किसी भी स्तर पर निविदा प्रक्रिया को रद्द करने का अधिकार सुरक्षित रखता है।

AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.

9. भा.वि.प्रा., के पास उन कार्यशील एजेंसियों को अनुमति न देने का अधिकार सुरक्षित है जिनका चल रही परियोजना (परियोजनाओं) में प्रदर्शन मानक से कम और सामान्यतः खराब है, और जिन्हें एएआई के किसी भी विभाग द्वारा रोक (restrain), अस्थायी/स्थायी प्रतिबंध (debarment) या काली सूची (black listing) में डालने का पत्र जारी किया गया है। एएआई के पास किसी भी स्तर पर (कार्य आवंटन से पहले या बाद में) निविदाकर्ता द्वारा प्रस्तुत क्रेडेंशियल्स को सत्यापित करने का अधिकार सुरक्षित है। यदि किसी भी स्तर पर, आवेदक द्वारा प्रस्तुत कोई भी जानकारी/दस्तावेज गलत या झूठा पाया जाता है, या उसमें कोई ऐसी विसंगति पाई जाती है जो निविदाकर्ता को अयोग्य घोषित करती है, तो एएआई निम्नलिखित कार्यवाई करेगा:

AAI reserve the right to disallow working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain/Temporary / Permanent debarment/black listing by any department of AAI. AAI reserve the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information / documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:

- a) निविदाकार द्वारा जमा की गई सम्पूर्ण ईएमडी राशि को जब्त किया जाना।

Forfeit the entire amount of EMD submitted by the tenderer.

- b) निविदाकारको भाविप्रा की निविदा में भाग लेने से 2 साल तक डिबारड करने के साथ साथ ठेके का समापन और इसके अलावा अन्य संविदात्मक/विधिक कार्यवाही की जाएगी।

The tenderers shall be liable for debarment for a period upto two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.

10. कंसोर्टियम/संयुक्त उद्यम कंपनियों को भागीदारी करने की अनुमति नहीं है। किसी भी एक फर्म को दो आवेदन/निविदा करने की अनुमति नहीं है। Consortium / JV companies shall not be permitted.

11. भारत सरकार के निर्देशानुसार स्वीकृति की तिथि को केन्द्रीय सार्वजनिक उपक्रम को क्रय प्राथमिकता लागू होगी।

Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

12. भारतीय सूक्ष्म और लघु उद्यम (MSEs) इकाइयों को DIC / NSIC / KVIC / KVIB / हस्तशिल्प और हथकरघा निदेशालय इत्यादि के साथ पंजीकृत, MSEs आदेश 2012 सार्वजनिक खरीद नीतिके प्रावधानों के अनुसार छुट दी जायेगी। यह छुट संशोधन, आपूर्ति / सेवाओं के निविदाओं के लिए लागू होगी और निर्माण कार्य तक विस्तारित नहीं होगी।

Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the

provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.

13. निविदाकर्ताओं को एनआईटी शर्तों के अनुसार सीए द्वारा विधिवत प्रमाणित और यूडीआईएन वाले यूडीआईएन उत्पन्न दस्तावेज जैसे वित्तीय जानकारी (हानि/लाभ के साथ टर्नओवर), नेट वर्थ प्रमाण पत्र आदि जमा करना होगा। यूडीआईएन के बिना बोलीदाताओं द्वारा प्रस्तुत दस्तावेजों पर विचार नहीं किया जाएगा।

Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial information (Turnover with loss/ profit), Net Worth certificate etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

14. भारत सरकार के वाणिज्य और उद्योग मंत्रालय के उद्योग और आंतरिक व्यापार संवर्धन विभाग (डीपीआईआईटी) ने ओएम संख्या पी-45021/2/2017-पीपी(बीई) के तहत सार्वजनिक खरीद (मेक इन इंडिया को प्राथमिकता) आदेश 2017 जारी किया। -II) दिनांक 16.09.2020 लागू है।

Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017 vide OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 is applicable.

15. भारत सरकार, वित्त मंत्रालय, व्यय विभाग (सार्वजनिक खरीद) के आदेश संख्या एफ संख्या 6/18/2019-पीपीडी दिनांक 23/07/2020 के आधार पर भारत के साथ भूमि सीमा साझा करने वाले देश से बोली लगाने वाले द्वारा पंजीकरण की आवश्यकता डिवीजन) अद्यतन संशोधनों के साथ, सामान्य वित्तीय नियम (जीएफआर) 2017 के नियम 144 (xi) के तहत प्रतिबंध के संबंध में लागू होगा। बोलीदाता को इस संबंध में कंपनी के लेटर हेड पर 'अंडरटेकिंग' की स्कैन की हुई प्रति जमा करनी होगी। (प्रोफार्मा-VII)।

Requirement of registration by the Bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard. (PROFORMA-VII).

16. ICICI बैंक के SFMS के माध्यम से सत्यापन हेतु आवेदक और उसकी BG जारी करने वाली बैंक शाखा के लिए सलाहकार (Advisory): दस्तावेजों को बैंक में जमा करते समय और जारीकर्ता बैंक द्वारा बैंक गारंटी (BG) तैयार करते समय, बोलीदाता (bidder) को प्रोफार्मा-VIII में दी गई सलाह और प्रोफार्मा-IX के अनुसार अनुरोध पत्र का पालन/अनुपालन करना होगा।

Advisory for applicant and its BG issuing bank branch for verification through SFMS of ICICI Bank:

The bidder has to comply/adhere the advisory, given in Performa VIII and request letter as per Performa IX while submitting the documents to bank and preparing Bank Guarantee (BG) by issuing bank.

17. साइट का दौरा / Site Visit

निविदाकर्ताओं या उनके आधिकारिक प्रतिनिधियों को कार्य के दायरे को बेहतर ढंग से समझने के लिए साइट पर आने के लिए आमंत्रित किया जाता है। साइट विजिट के लिए निर्दिष्ट समय और स्थान इस प्रकार हैं-

साइट विजिट और सीपीपी पोर्टल पर मांगे गए स्पष्टीकरण के परिणामस्वरूप होने वाले किसी भी संशोधन या स्पष्टीकरण को निविदा प्रक्रिया की शर्तों के अनुसार सभी संभावित निविदाकर्ताओं को सूचित किया जाएगा।

The Tenderers or their official representative are invited to visit the site for better understanding of scope of work. The specified time and place for site visit is as follows-

Any amendments or clarification resulting from site visit and clarification sought on CPP portal shall be communicated to all prospective tenderers in accordance with the terms of tendering process.

नोट:- हिंदी तथा अंग्रेजी संस्करण में अंतर पाए जाने पर अंग्रेजी संस्करण मान्य होगा।

Note: -If there any discrepancy is observed in Hindi and English version, the English version will be considered.

वरिष्ठ प्रबंधक (अभि.-वि)/ Senior Manager (Engg-E)

कृते :- अध्यक्ष भा.वि.प्रा./For and on behalf of the Chairman

भा. वि. प्रा.क्षे. मु. -उ. क्षे. /AAI,RHQ-NR,

एनएटीएस भवन, नई दिल्ली – 110037/ NATS Building, New Delhi – 110037

ACCEPTANCE LETTER

(TO BE UPLOADED IN ENVELOPE – I)

(To be submitted on Company's letter head)

To,

Date:

**Senior Manager (Engg-Elect),
Airports Authority of India,
NATS Building, RHQ-NR, New Delhi-110037,**

Sub: Acceptance of Terms & Conditions of tender.

Name of Work: Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

Tender ID: _____

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from CPP Portal web site(s) namely: <https://etenders.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have inspected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query if any made available to me/ us, which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of AAI's tender documents in its totality / entirety for above mentioned work.
4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI'.
5. I/ We hereby submitted that I/ We paid/ submitted the required earnest money as per NIT conditions.
6. I / We certify that all information/ documents furnished by our Firm is true & correct and in the event at any stage, the information/ documents is found to be incorrect/ untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

Date:

Place:

(Signature & name of the authorized signatory
of the firm with rubber-stamp)

DECLARATION REGARDING BLACK LISTING/ DEBARRING OF FIRM

(TO BE UPLOADED IN ENVELOPE - I)

(To be submitted on Company's letter head)

Name of Work: Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

Tender ID: _____

I/We _____ (name and post of authorized signatory) on behalf of _____ (Name of firm) do here by solemnly affirm and declare as follows:

1. Our firm is not restrained/ debarred/ blacklisted by AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
2. None of Proprietor /Partners /Board Members /Directors of M/s..... (Name of firm) has remained Proprietor /Partner /Board Member /Director in any firm which stands debarred /blacklisted by AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
3. Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/ blacklisting, termination of the contract etc. as deemed fit.

Date:

Place:

(Signature & name of the authorized signatory
of the firm with rubber-stamp)

FORM "A"

DETAILS OF SIMILAR WORKS SUCCESSFULLY COMPLETED OR SUBSTANTIALLY
COMPLETED DURING THE LAST SEVEN YEARS ENDING ON 31 March 2025

Sl. No	Details of Work	W-1	W-2
1	Name of work/ project and Location		
2	Name and Address of client		
3	Awarded Cost of work (in Rs. Lakhs)		
4	Date of commencement as per contract		
5	Stipulated date of completion		
6	Actual date of completion		
7	Completion Cost/ Actual work done		
8	Whether the work was done on back-to-back basis Yes/No		

SIGNATURE (S) OF BIDDER (S)
(WITH STAMP)

Note: The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

FORM-B

FINANCIAL INFORMATION

Name of the Firm/Contractor.....

1. Financial Analysis – Details to be furnished turnover on construction works with profit and loss as per figure in balance sheet account for the last three years duly certified by the Chartered Accountant as submitted by the applicant to the Income –Tax Department.

Fig in Lakhs Rs.

S.no	Particulars	Financial year (Last 03 years)		
		2022-23	2023-24	2024-25
1.	Turn Over on Construction works			
2.	Profit/Loss after Taxes (Standalone)			

2. Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN) _____

Signature of Chartered Accountant with seal

SIGNATURE (S) OF BIDDER(S)

Note: The bidder should give information strictly in above format.

FORM-C

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTED ACCOUNTANT

This is to certify that as per audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s
(Name & registered address of Individual/Firm/Company), as on
(the date of certificate) is Rsafter considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on 31st March.....(the relevant year*)

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant

Name of Chartered Accountant

Membership of ICAI.....

Date and Seal.....

SIGNATURE (S) OF BIDDER (S)

PROFORMA -VI

UNDERTAKING REGARDING DEPLOYMENT OF PLANT & MACHINERY

(TO BE UPLOADED IN ENVELOPE - I)

(To be submitted on Company's letter head)

Name of Work: Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

Name of Contractor / Firm:

I/we have applied for issue of tender for the work of "Provision of VRV/VRF system at Jaisalmer Airport." and hereby undertake that: -

- I /we have gone through the tender documents and drawings in its entirety, visited the site and have understood the nature of work to be executed.
- I/we will deploy adequate machinery, T &P in working condition with adequate stand by arrangement for efficient / timely execution of the work.
- I/we have submitted the details of machinery, T&P owned by us and undertake to procure or take on lease the balance machinery, T&P for the work as per requirement of the work matching with the work programme.
- I / we will abide by any instructions by AAI for such procurement / arrangement of machinery, T&P on lease as is considered necessary for efficient / timely execution of work.

Date:

Place:

(Signature & name of the authorized signatory
of the firm with rubber-stamp)

PROFORMA for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Company/Firm)

Name of Work : Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

Tender ID: _____

I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s **(Name of company/Firm)** that:

- 1) I am competent to swear this undertaking on behalf of M/s **(Name of company/Firm)**
- 2) I have read the Order(s) on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order(s).
- 3) I certify that M/s **(Name of company/Firm)** ***is not from such a country / is from such a country, has been registered with the Competent Authority(strike out whichever is not applicable)***. I hereby certify that this BIDDER fulfills all requirements in this regard and is eligible to be considered [***Where applicable, evidence of valid registration with the Competent Authority is attached***].
- 4) I understand that the submission of incorrect data and / or if certificate/ declaration given by M/s _____ **(Name of company/Firm)** is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Procurement Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

Signature and name of the authorized signatory of the firm

with Rubber Stamp

Date:

Place:

ADVISORY FOR APPLICANT AND ITS BG ISSUING BANK BRANCH

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG cover message transmitted to ICICI Bank through SFMS platform.

- For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN 760COV (BG Issuance) / IFN 767COV (BG Amendment) via SFMS (Structured Financial Messaging System) as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV/IFN 767COV or **committing any error while capturing the details** at least in the below field, **BG confirmation through online portal would not be updated.**

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising message – IFN 760COV/ IFN 767COV via SFMS

IFSC CODE : ICIC0000000

Corporate Name : Airports Authority of India

Field Number

Particulars (To be mentioned in Row 1)

7037

<unique identifier> (mentioned below)

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV/ IFN 767COV.

Please find below indicative request letter format to be sent to issuing bank for ensuring transmission of BGs through SFMS.

Name of the AAI Unit	Email ID	Unique Identifier Code (7037)
RHQ-NR/NATS	bgv.rhqnr@aai.aero	AAIRHQNR

PROFORMA-IX

Request Letter: Transmission of Bank Guarantee cover Message to be submitted by applicant to BG issuing banks.

Date : _____

The Manager,

.....(Bank),

.....(Branch)

Subject : Inclusion of unique identifier code of AAI while transmitting BG Cover message where beneficiary bank is ICICI Bank (IFSC – ICIC0000007)

Dear Sir/Madam

I/We, _____ request you to include unique identifier _____ in field 7037 of the SFMS cover message IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to beneficiary bank (ICICI Bank-IFSC-ICIC0000007).

Thanking You,

(Vendor/Customer/Concessionaire)

PQ PROFORMA / CHECK LIST

(To be submitted by applicant along-with Tender Application)

Name of Work: Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.**Tender ID:** 2026_AAI_

Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
1	2	3	4
1.	Name and address of the firm / Email Address & Telephone No.		Upload scanned copy of "Certificate of Incorporation". YES / NO
Envelope – I shall contain the scanned copy of following documents			
A	Tender Processing fee, EMD		
2.	Tender Processing Fee	Rs. 1,180/- (i/c GST)	Tender Processing Fee to be paid online, through payment gateway on CPP portal. The scanned copy of documentary proof has been uploaded or not. YES / NO
3.	Earnest Money Deposit.	Rs. 2,11,073/-	EMD to be paid online, through payment gateway on CPP portal. The scanned copy of documentary proof has been uploaded or not. YES / NO
B	Technical Bid		
4.	Unconditional Acceptance of AAI's Tender Conditions (As per PROFORMA- I)		Scanned copy of duly signed and Stamped unconditional acceptance letter to be uploaded in Envelope – I. YES / NO
5.	Permanent Account No. (PAN)		Scanned Copy of PAN card uploaded YES/NO

6.	GST Registration No.		Scanned copy of GST registration certificate uploaded YES / NO
7.	Undertaking regarding blacklisting / debarring of firm (As per PROFORMA-II)		Signed scanned copy of undertaking uploaded YES / NO
8.	Undertaking regarding plant and machinery / list of tools and instruments (As per PROFORMA -VI)	Agency has to upload undertaking on Company's letter head stating that it will deploy sufficient plant and machinery / list of tools and instruments as per work requirement to achieve the milestones / targets and overall completion within the time period.	Signed scanned copy of undertaking uploaded YES / NO
9.	Declaration by bidder regarding country sharing land border with India along with evidence of valid registration by the Competent Authority, if applicable as per PROFORMA-VII.		Signed scanned copy of undertaking uploaded. YES / NO
10.	Authorization letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act (For Companies other than propriety firm or if the tender is processed by a person other than proprietor in case of propriety firm)		Copy enclosed YES / NO

11.	Scanned copy of duly filled PQ Proforma / Check List.		Signed scanned copy uploaded
C	Qualifying requirements of contractors / tenderers		
12.	Certificate from clients of Having satisfactorily completed during last seven years ending last day of month previous to the one in which tenders are invited. Three works of Rs. 28,14,308/- (Excluding GST) each OR Two work of Rs. 35,17,885/- (Excluding GST) each OR one work of Rs. 56,28,615/- (Excluding GST) of similar nature of work i.e. “SITC of High Mast Lighting system i/c associated External Electrical works”	Details of the Three/Two/One work(s) as applicable	Signed scanned copy of ‘FORM-A’ uploaded as per PROFORMA-III. YES / NO
WORK NO. 1			
(a)	Name of Client		Copy of completion certificate Uploaded. YES/NO
(b)	Name of Work		
(c)	Stipulated Date of Start		
(d)	Actual Date of Completion		
(e)	Completion Cost		
(f)	Work Order/ Agreement No		
(g)	Copy of Work Order with BOQ		Copy of Work Order with BOQ Uploaded. YES/NO

(h)	Whether experience from private clients?	Non-Govt. / Non-PSU organizations TDS Amount	Scanned TDS Certificates of Stipulated value of works along with a certificate issued by registered Chartered Accountant (UDIN Generated). Copy uploaded. YES / NO
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WORK NO. 2

(a)	Name of Client		Copy of completion certificate Uploaded. YES/NO
(b)	Name of Work		
(c)	Stipulated Date of Start		
(d)	Actual Date of Completion		
(e)	Completion Cost		
(f)	Work Order/ Agreement No		
(g)	Copy of Work Order with BOQ		Copy of Work Order with BOQ Uploaded. YES/NO
(h)	Whether experience from Private clients?	Non-Govt. / Non-PSU organizations TDS Amount	Scanned TDS Certificates of Stipulated value of works along with a certificate issued by registered Chartered Accountant (UDIN Generated). Copy uploaded YES / NO

WORK NO. 3

(a)	Name of Client		Copy of completion certificate Uploaded. YES/NO
(b)	Name of Work		
(c)	Stipulated Date of Start		
(d)	Actual Date of Completion		
(e)	Completion Cost		
(f)	Work Order/ Agreement No		
(g)	Copy of Work Order with BOQ		Copy of Work Order with BOQ Uploaded. YES/NO

(h)	Whether experience from Private clients?	Non-Govt. / Non-PSU organizations TDS Amount	Scanned TDS Certificates of Stipulated value of works along with a certificate issued by registered Chartered Accountant (UDIN Generated). Copy uploaded. YES / NO
13.	<u>TURNOVER:</u> (Annualized average financial turnover of Rs. 24,90,662/- during the last three years.)	Year INR (in Lacs) 2022-23 2023-24 2024-25 Average:	Signed scanned copy of Form – B (PROFORMA- IV) uploaded. (UDIN generated) (Abridged Balance Sheet & Profit & Loss A/c statement) YES / NO
14.	<u>NETWORTH:</u> (Should have minimum Net worth of Rs. 10,55,365/-)	Net worth Rs.....	Signed scanned copy of Form – C (PROFORMA-V) uploaded. (UDIN generated) YES / NO
Envelope – II			
15.	Price/ Financial E-Bid		Uploaded BOQ file duly filled in required parameter. YES / NO
16.	Details of any other information		

DECLARATION

I/We, () hereby declare that the document submitted/ enclosed for the tender are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works, my/our EMD may be forfeited & any other suitable action may be taken against me/us as deemed fit by AAI.

Place:

Date:

**Signature of
Authorized Signatory of the contractor/Firm**

GUIDANCE TO TENDERER

AIRPORTS AUTHORITY OF INDIA

General Instructions and Guidelines to the tenderer

First Important Step to Bidder for e-tender:

(CPP e-Procurement portal reference: <https://etenders.gov.in/eprocure/app>)

Bidders have to read the instructions to the bidders given in the e-tender portal of CPP and take immediate steps for:

- (a) Register for bid to participate in e-tendering.
- (b) Obtain digital signature well in advance which takes minimum 24 to 30 hours.
- (c) Make sure availability of all required software in your PC as instructed under bidders' instruction head of e-procurement portal of CPP.

Correspondence on tender documents:

1. **Tender Document:** The prospective bidder shall download the tender documents on-line from CPP's e-Procurement portal and upload **digitally signed** entire tender document on CPP e-tender portal. Besides, whenever tenderer signatures are earmarked in the tender documents shall put his signature and upload scan copies of the same.
2. **Amendment to Tender Document:** At any time, prior to scheduled date of submission of bids, AAI if it deems appropriate to revise any part of this tender or to issue additional date to clarify the interpretation of provisions of this tender, it may issue addendum/corrigendum to this tender. Any such Addendum/ Corrigendum shall be deemed to be incorporated by this reference into this tender and binding on the bidders. Addendum/Corrigendum will be notified through CPP's Website/Portal only.
3. **Clarifications of Tender Document:** Bidder, requiring any clarifications of the tender document, may submit their queries, if any, through provision of CPP's Website/Portal on or before submission of E-Bids/as mentioned in NIT. Request for clarifications received from bidders shall be responded by AAI suitably. Replies to queries by AAI will be uploaded through CPP's e-Procurement Portal. The bidders are advised to visit CPP's Website/Portal regularly.
4. No correspondence shall be entertained from the tenderer/bidders after opening of tenders, other than asked by AAI for any clarifications, if required.

Instructions for Online Bid Submission

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
2. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>.

Registration

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal.
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 CPP 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 CPP 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 CPP 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 CPP 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. Bidders are required to 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 as applicable and enter details of the instrument.
4. Bidder should pay the EMD online as per the instructions specified in the tender document. Otherwise the uploaded bid will be rejected.
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 **Blue 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 duly digitally signed, 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.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. 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.
10. 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.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

CPP under GePNIC, Help Desk Services

For any technical related queries/constraint may please be called the Helpdesk. The 24 x 7 Help Desk Number **0120-4200462, 0120-4001002**

Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Telephone : 0120-4200462, 0120-4001002.

Mobile No. : +918826246593

E-Mail: support-eproc@nic.in

For any Policy related matter / Clarifications, Please contact Dept of Expenditure, Ministry of Finance. E-Mail: CPP-doe@nic.in.

3. For any Issues / Clarifications relating to the publishing and submission of AAI tender(s)
 - (a) In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPP under GePNIC <https://eprocure.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPP).
 - (b) Before submitting queries, bidders are requested to follow the instructions given in “Guidelines to Bidders” and get their computer system configured according to the recommended settings as specified in the portal at “System Settings for CPP”.
4. In case of any issues faced, the escalation matrix is as mentioned below:

Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings
Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512 (Six Lines)	0900-1800Hrs. (MON - FRI)

5. The Helpdesk services shall remain closed on all Govt. Gazetted Holidays.
6. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. For queries related to the tenders, published on the portal, bidders are advised to contact concerned Bid Manager of AAI.

GENERAL GUIDANCE TO BIDDERS

1. Item rate e-tenders are invited through the e- tendering portal (CPP) on behalf of the Chairman, Airports Authority of India from experienced contractors in the similar nature of work as mentioned at **Schedule E on Page No.GCC-137**. The estimated cost of the work is mentioned **at Sr. No.(i) of Schedule E on page on. GCC-137**. This estimate, however, is given merely as rough guide.
2. The e-tenders shall be in the following prescribed form.
 - (a) 1st Cover/Envelope I : Tender Processing Fee & scanned copy of EMD payment confirmation, Technical Bid and Pre-Qualification.
 - (b) 2nd Cover/Envelope II : Financial (Price) e-bid (Item Rate BOQ)
3. Not more than one Tender shall be submitted by a contractor or by a firm of contractors. No two or more concerns in which an individual is interested, as Proprietor and/or partner shall tender for the execution of the same works. If they do so, all such Tenders shall be liable to be rejected.
4. The works are required to be completed within the period as mentioned at **Clause No.5 in Schedule F on page No. GCC-138-143**. This period shall be reckoned from the Tenth day of issue of written orders to commence the work, in accordance with the phasing, if any, indicated by AAI in the tender documents.
5. The Accepting Authority as mentioned **at Serial No.2 (viii) in schedule F on page No.GCC-138** shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
6. Tender documents consisting of plans, specifications, schedule(s) of Quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be available on **CPP Portal: <http://etenders.gov.in/eprocure/app>** and all the documents can be downloaded from portal.

However, to participate in the tender/to submit the tender document, Tender processing fee of **Rs.1,180.00 (i/c. GST)** will required to be paid online through SBI payment gateway on CPP portal.

Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (as far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require, working conditions including space for stacking of materials, installation of T & P conditions affecting accommodation and movement of labors etc., and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their tender..
7. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
8. Submission of e-tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions and rates at which stores, tools and plant, etc., will be issued to him by Airports Authority of India, Local conditions, local material rate and other factors bearing on the execution of the works.
9. All rates (INR) shall be quoted against each item in the column of **Basic Rate in figure to be entered by the bidder (Blue Colored Unprotected Cell)** of Item Rate of BOQ in the Cover

/Envelope II, **CPP Portal : <http://etenders.gov.in/eprocure/app>.**

Rates are to be quoted in the portal, upto two decimal places only. In case no rate has been quoted for any item / items, it will be presumed that the contractor has included the cost of this / these item(s) in other item(s) and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

In the case of item rate Tenders, only rates quoted shall be considered. Any Tender containing percentage below/above the rates quoted is liable to be rejected.

10. Earnest money of amount as mentioned **at Sr. No (ii) Schedule E in page No. GCC-137** will be required to be paid through online, through payment gateway on CPP portal. State Bank of India (SBI) has been authorized as a Nodal Bank and its payment gateway has been integrated/ mapped with CPP portal for the collection of Tender Processing Fee and EMD through e-procurement process.

11. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The Contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any Tender or to give any reason for his decision.

A responsive bidder is one who submits prices Tender and accepts all terms and conditions of the specifications and contract documents.

A major modification is one which affects in any way, the quality, quantity and period of completion of the work of which limits in any way the responsibilities or liabilities of the Bidder of any right of AAI as required in this specifications and contract documents. Any modification in the terms and conditions of the tender, which are not acceptable to AAI, shall also be treated as a major modification.

A tenderer shall submit a responsive bid, failing which his tender will be liable to be rejected.

The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.

12. On acceptance of Tender earnest money will be treated as part of the security deposit.
13. Airports Authority of India will return the earnest money, where applicable, to every unsuccessful Tenderer except as provided in the Tender documents. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the tenderers who resort to canvassing will be liable to rejection.
14. The Tender works shall remain open for acceptance for a period of **90 (Ninety) Days** from the date of opening of Price Bids (Cover / Envelope -II). If any Tenderer withdraws his Tender before the said period of makes any modifications in the terms and conditions of the Tender, which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liability **to forfeit the full said earnest money absolutely.**
15. A Tenderer shall submit the Tender, which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected.
16. **Building and other construction workers welfare Cess or any other tax, Levy or Cess (except GST) in respect of input for or output by this contract shall be payable by the contractor and AAI shall not entertain any claim whatsoever in this respect except as provided under clause 38 of GCC.**
17. The site for the work may be made available in full or parts as decided by Engineer-Incharge. No time extension for handing over of site in phases will be granted.

18. MODE OF SUBMISSION OF TENDERS:

The following 2 Covers/Envelopes shall be submitted through online at CPP e-portal by the bidders. All the Bids (Cover/ Envelope I & II) are required to be submitted by stipulated date time (Bid submission End Date) **mentioned in the critical data sheet** in the CPP Portal only.

18.1 Cover/ Envelope -I: Containing Scanned Copy and duly digitally signed of the following as per NIT shall be uploaded in Cover/Envelope-I:

A) (Tender Processing Fee, EMD):

Tender Processing Fee will be required to be paid through online, through payment gateway on CPP portal. State Bank of India (SBI) has been authorized as a Nodal Bank and its payment gateway has been integrated/ mapped with CPP portal for the collection of Tender Processing Fee& EMD. through e- procurement process.

B) Technical bid containing documents as per NIT.

C) Qualifying requirements of Contractor / Firm:-

The bidders shall submit their applications as per “Pre- Qualification Proforma”, in the tender document and fill up the required information and upload the digitally signed file of scanned documents and firms bio-data in support of their meeting each criteria in the technical bid/ Attachment section in the portal. Uploading of application in location other than specified above not shall be considered. Hard copy of application shall not be entertained.

The intimation regarding eligible/ non-eligible for participation in the tendering will be intimated to the agencies through e-tendering CPP portal only.

18.2 Cover/Envelope-II: Finance Cover/Price Bid (Item Rate BOQ)

All rates (INR) shall be quoted against each item in the column of **Rate in figure to be entered by the bidder (Blue Colored Unprotected Cell)** of Item Rate of BOQ CPP Portal : <http://etenders.gov.in/eprocure/app>. The price bid of those bidders shall be opened who meets the qualifying requirements as per NIT Criteria.

18.3 Once the contractor has uploaded the digitally signed file of tender document along with unconditional acceptance as an attachment, he is not permitted to upload any additional file or put any remark(s)/ conditions(s) in / along with the Tender Document (Except unconditional rebate on quoted rates.

19. In case, the above conditions 18 is found violated, the tender shall be summarily rejected.

20. 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.

21. Queries, Replies and Clarifications:

21.1 If the bidder has any query related to the Tender Document of the work, they should use ‘Clarification’ tab in CPP-tendering portal to seek clarifications. No other means of communication in this regard shall be entertained. Last date and time for making query is as stipulated in NIT.

21.2 If any clarification is needed by AAI from the bidder about the deficiency in his uploaded documents in the specified cover, they will be asked to provide it through CPP-tendering portal. The bidder shall upload the requisite clarification/documents

within specified time of receipt of such request from AAI, failing which tender will not be considered for the subsequent stages.

22. At the stipulated time, the offer from those contractors whose digitally signed documents along with unconditionally acceptance of the AAI's conditions are not found in the specified cover will not be considered and will stand rejected and financial bid of such contractors shall not be opened.
23. This notice of Tender shall form part of the contract documents. The successful Tenderer/ contractor, on acceptance of his Tender by the Accepting Authority, shall within 10 days from the date of award of work, sign the contract consisting of Notice inviting Tenders, General conditions of contract, special/additional condition, General and particular specifications, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to.
24. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off of tender process at any stage without assigning any reason.
25. AAI reserves the right to disallow issue of tender documents to working agencies whose performance at ongoing project(s) is below par and unusually poor and has been issued letter restrain / Temporary / Permanent / debar by any department of AAI. **AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award the work). If at any stage, any information/documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm then AAI shall take following action:**
 - a) **The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual / legal action.**
26. **Consortium/ JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.**
27. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directives of Govt. of India prevalent on the date of acceptance
28. If the entity participating in any of the tenders is private or public limited company, Partnership firm or proprietary firm and any of the Directors / Partners / Proprietor of such company is also a director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to authority, then the said entity shall not be allowed to participate in AAI tenders.

**Senior Manager (Engg.-Elect),
For and on behalf of Chairman, AAI
NATS Building, RHQ-NR, New Delhi – 110037**

STEPS FOR MAKING TENDER PAYMENTS IN ETENDERS SYSTEM VIA SBI BANK GATEWAY

(SBI AND NON SBI ACCOUNT HOLDERS)

Home Page.

Login as a bidder into etenders.gov.in to proceed for payment.



Step 1) Click “Pay Online” when you reach below page while Online Bid Submission.

BID MANAGEMENT

My Tenders • 2018_LSGD_204397_1 • Transaction Message

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DWN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

[Pay Online](#) [Encrypt & Upload](#)

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Step 2) Click “Confirm to Pay” to proceed with the payment gateway, as below.

Note: Please ensure that you have availed Tender Fee / EMD Exemption, if eligible. Further, there would not be any provision to change back, under any circumstances.

User Management

My Accounts

My Documents

Auction Management

My Auctions

Live Auctions

View Auction History

Bid Management

Search Active Tenders

My Tenders

Clarification

My Active Bids

Bid Opening (Live)

Short fall Documents

Online Payment Status

My Bids History

Short Fall Documents History

Archived Clarification

Tender Status

My Withdrawn Bids

BID MANAGEMENT

Offline/OnLine Payment Confirmation

Organization Chain : NIC||NIC Contracts

Tender Reference Number : PW3/23401/18

Tender ID : 2018_LSGD_204397_1

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)

Portal Alert :

Beyond this stage, you will not be able to edit Fee or Exemption details.

Please confirm that the exemption and amount to be paid are correct.

I hereby confirm that the above payment details are correct.

Back

Confirm to Pay

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Step3) Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit, as below.

Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a sidebar menu with options like 'User Management', 'Auction Management', and 'Bid Management'. The main content area is titled 'OnLine Payment Gateway' and shows details for a specific tender. It includes the organization chain, tender reference number, ID, and title. Below this is a 'Bid Payment Details' table showing fees for tender, EMD, and total. At the bottom, there is a 'Choose Payment Option' section with a radio button selected for 'SBI MOPS' and 'Back' and 'Submit' buttons.

BID MANAGEMENT

OnLine Payment Gateway

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			40,000

Choose Payment Option

☒ SBI MOPS

Back Submit

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step 4) Check and Follow the **Terms and Conditions**, and then **Submit**, as below.

BID MANAGEMENT

Online Payment Gateway

Payment Verification

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Pay Model : SBI MOPS

✓ **Terms And Conditions.**

- You are being redirected to the SBI MOPS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

[Back](#) [Submit](#)

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step 5) Bidders may choose the type of transaction and proceed for payment.

SBI ONLINE

STATE BANK MULTI-OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Card/ Card Options/D For Debit Card)

Bid Banking

SBI
Bank Charges: 11.8
[Click Here](#)

Other Banks
Bank Charges: 132.5
[Click Here](#)

Card Payments

NEFT/RTGS
Bank Charges: 133.0
[Click Here](#)

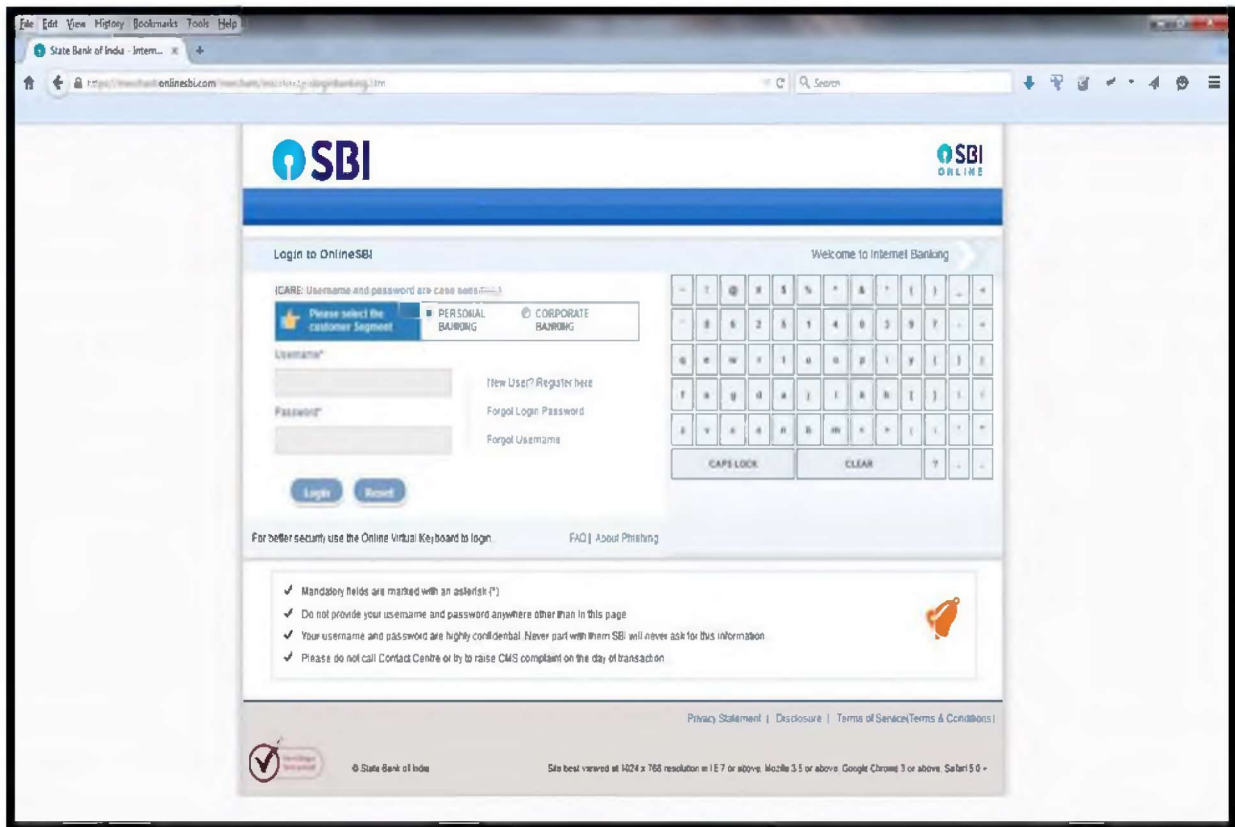
[Cancel](#)

© State Bank of India Site best viewed in IE 10 + Mozilla 30 + Google Chrome 30 +

Step 6) Once the Payment type is selected it navigates to the respective landing page.

a) SBI

i. Bidders with SBI account may click **SBI** option to proceed to its Net Banking Page



ii. Bidders may enter SBI Net banking user ID and Password and Click on **Login** to proceed.

The screenshot displays the SBI Net banking login interface. At the top, the SBI logo is visible on the left, and 'SBI ONLINE' is on the right. The main heading is 'Login to Online SBI'. Below this, a note states '(CARE: Username and password are case sensitive.)'. The login form includes a section for 'Please select the customer Segment' with radio buttons for 'PERSONAL BANKING' (selected) and 'CORPORATE BANKING'. There are input fields for 'Username*' and 'Password*', both marked with an asterisk to indicate they are mandatory. To the right of the password field are links for 'New User? Register here', 'Forgot Login Password', and 'Forgot Username'. Below the input fields are 'Login' and 'Reset' buttons. A virtual keyboard is positioned to the right of the login form, featuring a numeric keypad, a QWERTY keyboard, and function keys like 'CAPS LOCK' and 'CLEAR'. A security notice at the bottom left of the page reads: 'For better security use the Online Virtual Keyboard to login.' followed by links for 'FAQ' and 'About Phishing'. A list of security tips is provided: 'Mandatory fields are marked with an asterisk (*)', 'Do not provide your username and password anywhere other than in this page', 'Your username and password are highly confidential. Never part with them. SBI will never ask for this information.', and 'Please do not call Contact Centre or try to raise CMS complaint on the day of transaction.' The footer contains links for 'Privacy Statement', 'Disclosure', and 'Terms of Service(Terms & Conditions)'.

iii. Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the eProcurement System, with the Success transaction.

State Bank of India
https://merchant.onlinesbi.com/merchant/merchantinter.htm

Your previous site visit: 28-Feb-2018 16:08 IST

UP Electronics Corporation 01-Mar-2018 [13:04 IST] [Help](#)

You have not performed any UP Electronics Corporation transactions today.

Verify and confirm UP Electronics Corporation transaction details

Debit Account Details

Account No.	Description	Branch
00000020069127225	Savings Account	BESANT NAGAR, CHENNAI

Reference Number: 220957521676

Department ID: UPELCC

EMD Amount: 2

Tender Fee: 1

RISL Fee: 0

Amount: 3

Amount in Words: Three Rupees only

[Confirm](#) [Back](#)

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State Bank of India
https://merchant.onlinesbi.com/merchant/merchantinter.htm

Your previous site visit: 01-Mar-2018 13:01 IST

UP Electronics Corporation 06-Mar-2018 [13:00 IST] [Help](#)

Account Details

Reference No.	KGAD20006
Debit Account No.	00000020069127225
Reference Number	220957521676
Amount	INR: 2.00
Amount in Words	Two Rupees only
Status	Completed Successfully
Debit Branch	BESANT NAGAR, CHENNAI
Date - Time	06-Mar-2018 13:00 IST

[Click here](#) to return to the UP Electronics Corporation site. Else, you will be automatically redirected to the UP Electronics Corporation site in 10 seconds.

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iv. As in below, you will receive bank response immediately by verifying the payment status, whether **Success** or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a sidebar menu with categories: 'User Management' (My Accounts, My Documents), 'Auction Management' (My Auctions, Live Auctions, View Auction History), and 'Bid Management' (Search Active Tenders, My Tenders, Clarification, My Active Bids, Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The 'Online Payment Status' option is highlighted. The main content area is titled 'BID MANAGEMENT' and contains a section 'Bank Response On Payment Details'. A yellow banner at the top of this section states: 'Your Online transaction has been completed successfully.' Below this, transaction details are listed: Organization Chain: NIC|NIC Contracts, Tender Reference Number: PW3/23401/18, Tender ID: 2018_LSGD_204397_1, and Tender Title: PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING. A second box titled 'Bank Response On Payment Details' provides further information: eProcurement Ref. Number: 220957531332, PRN Number: 220957531332, Bank / UTR Number: IGADAZGG06, Bank Name: SBI Bank, Status: Success, Status Description: Completed successfully, Tender Fee in ₹: 1, EMD Fee in ₹: 1, and Total Fee in ₹: 2. A 'Next' button is located at the bottom right of the details box.

BID MANAGEMENT	
User Management - My Accounts - My Documents	Bank Response On Payment Details ✓ Your Online transaction has been completed successfully. Organization Chain : NIC NIC Contracts Tender Reference Number : PW3/23401/18 Tender ID : 2018_LSGD_204397_1 Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING
Auction Management - My Auctions - Live Auctions - View Auction History	
Bid Management - Search Active Tenders - My Tenders - Clarification - My Active Bids - Short fall Documents - Online Payment Status - My Bids History - Short Fall Documents History - Archived Clarification - Tender Status - My Withdrawn Bids	Bank Response On Payment Details eProcurement Ref. Number : 220957531332 PRN Number : 220957531332 Bank / UTR Number : IGADAZGG06 Bank Name : SBI Bank Status : Success Status Description : Completed successfully. Tender Fee in ₹ : 1 EMD Fee in ₹ : 1 Total Fee in ₹ : 2 Next

v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a sidebar menu with categories: User Management, Auction Management, and Bid Management. The main content area shows details for a specific tender under the 'My Tenders' tab.

Tender Details:

- Organization Chain : NIC||NIC Contracts
- Tender Reference Number : PW3/23401/18
- Tender ID : 2018_LSGD_204397_1
- Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List:

S.No	Bid Process	Action
1	Profile	

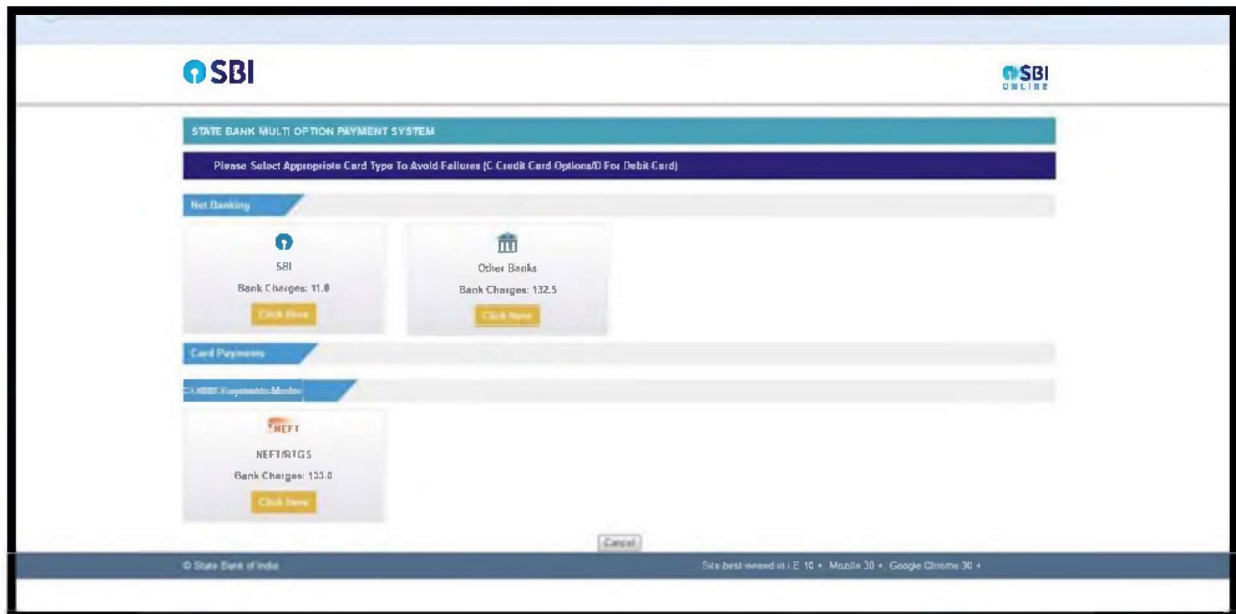
Bid Payment Details:

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emd Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

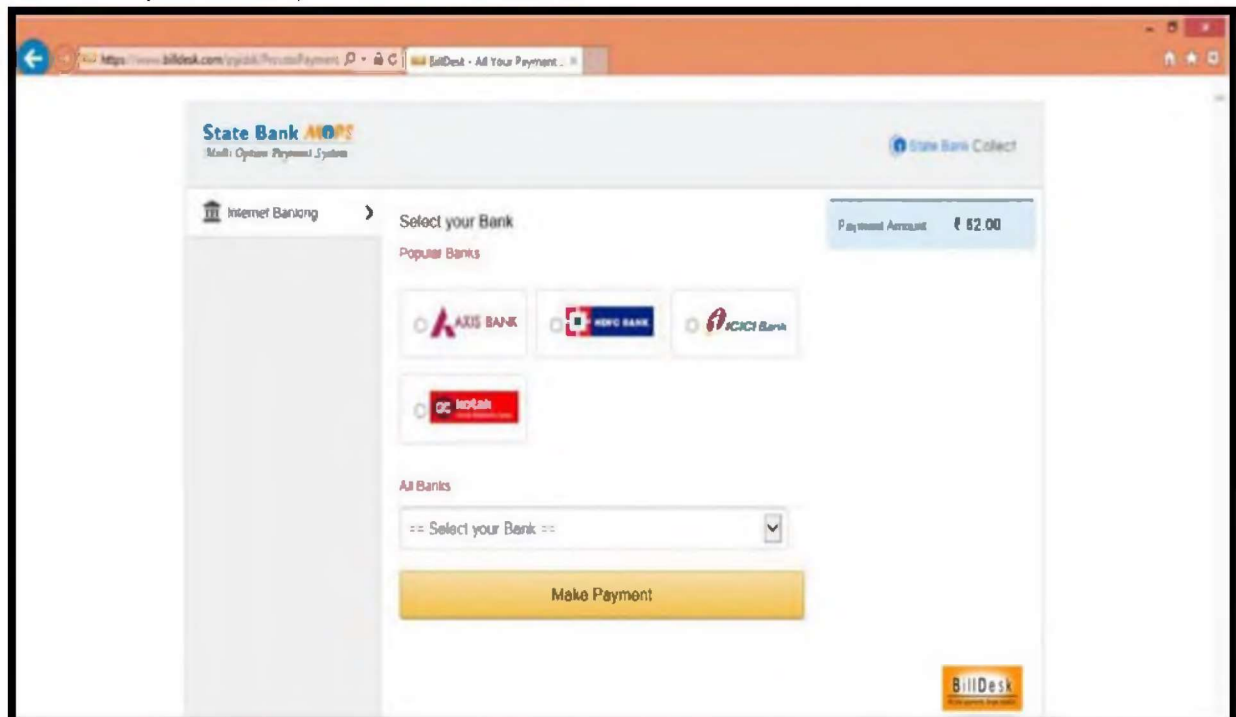
At the bottom right of the main content area, there is an orange button labeled **Encrypt&Upload**.

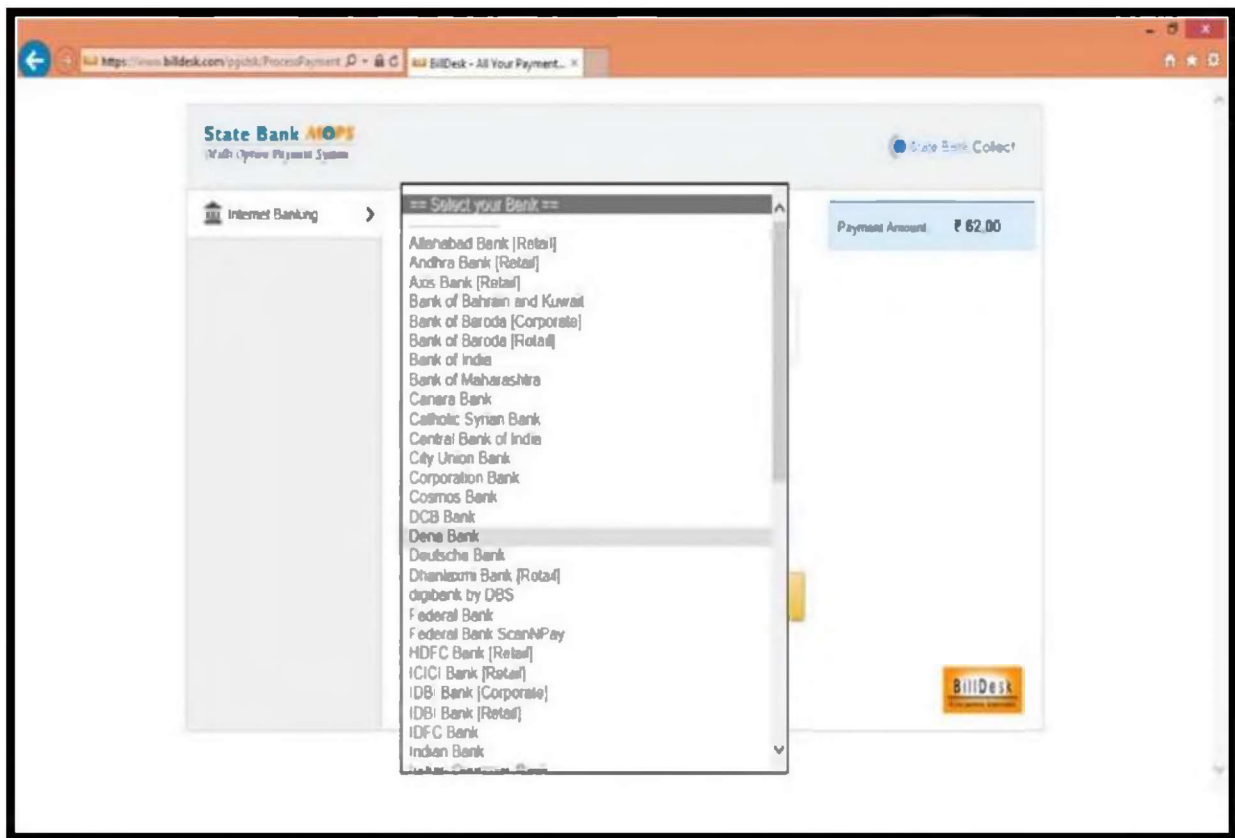
b) OTHER BANKS :

- i. Bidders with other bank account may click **Other Banks** option to proceed to SBI Net Banking Page

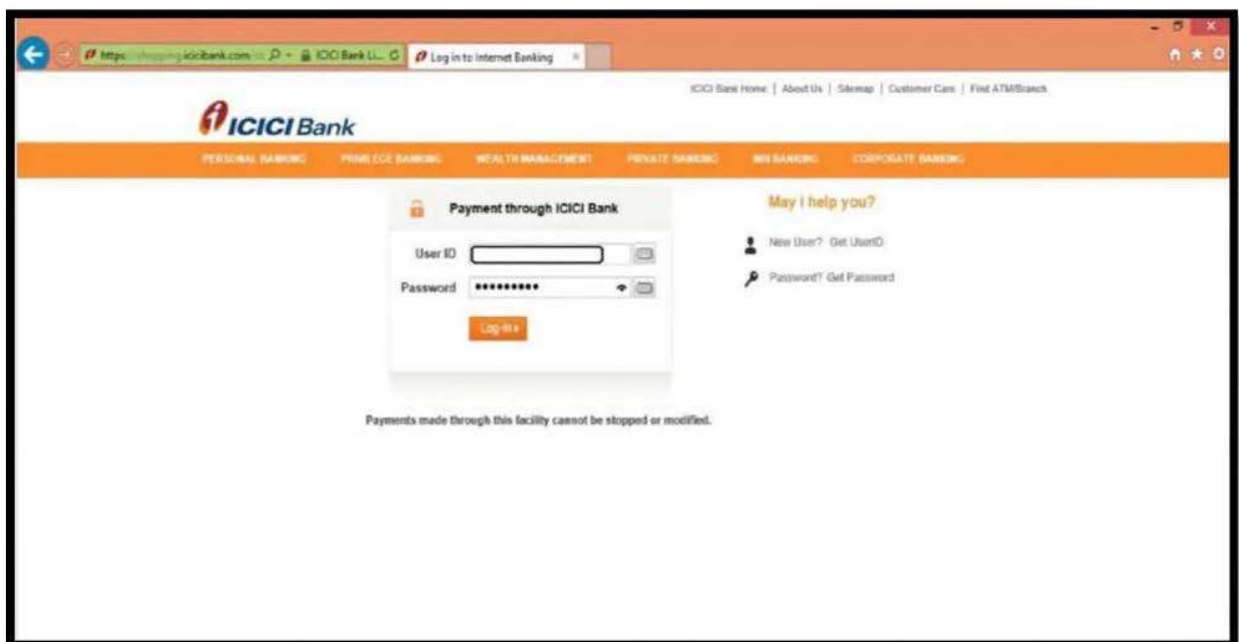
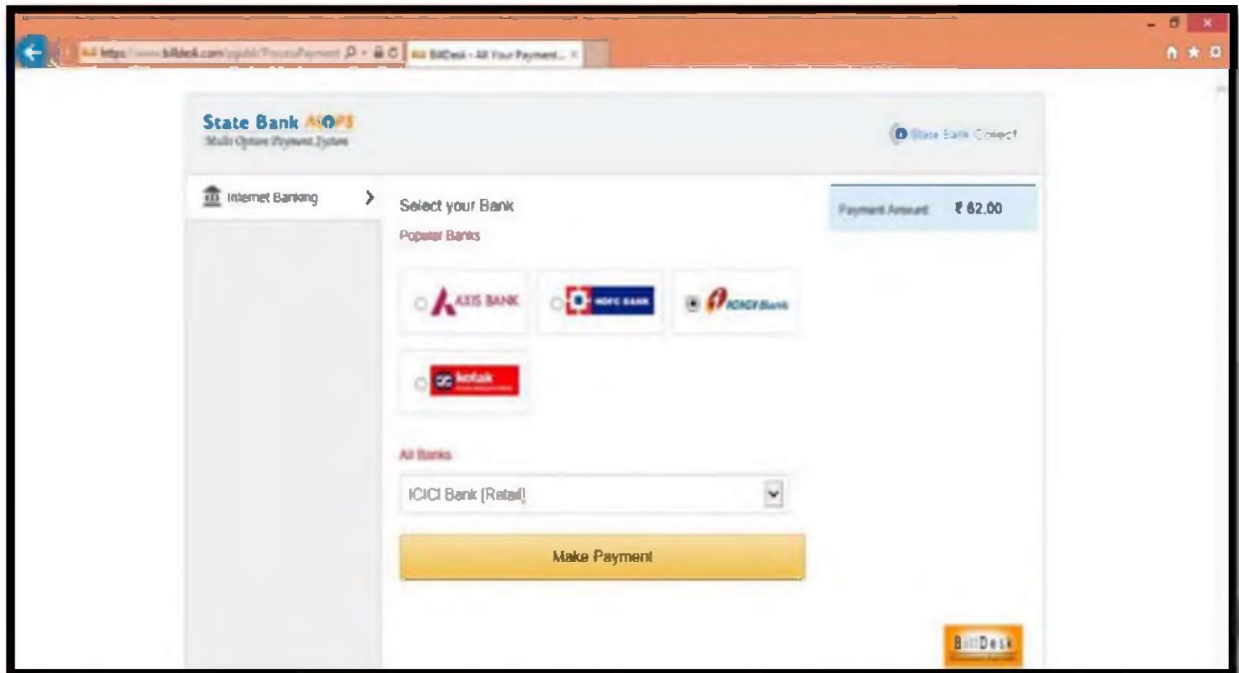


You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of **All Banks**.





- ii. After selecting ICICI Retail Banking, Click **Make Payment** Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.



https://shopping.icicibank.com Identified by ... Make a Payment

About Us | Customer Care | Find ATMs for you

PRIVILEGE **ICICI Bank**

Make a Payment

You now have the option of paying from either your savings account or Postpaid wallet.

Payment Details

Pay From:

Pay To:

Amount (INR):

Remarks:

[Click here to view terms & conditions](#)

Notes:

1. By clicking on the 'Pay' button, You are agreeing to the terms and conditions as given above.
2. After clicking the 'Pay' button, please wait for sometime while we pass on your payment details to the seller.
3. Please do not refresh or close the browser window.
4. Please check the status of the payment with the merchant after 7 days of transaction date. In case the merchant does not update the payment with in 7 days, please contact our [24x7 Customer Care](#) for further assistance.

Customer Service
Customer Care Numbers

Useful Links
Get User ID | Pay To Bank | Online Banking | Savings Account | PPF | Financial Products | Ego | Paper Card | Good Bank India | Media Gallery | Credit

Meet Other ICICI Bank Sites
CIC Group | ICICI Foundation | ICICI Lombard General Insurance | ICICI Securities | ICICI Prudential Life Insurance | ICICI Prudential AMC | ICICI Wealth | ICICI Direct | ICICI Finance | ICICI Housing Finance | ICICI Bank of Insurance | ICICI Bank of Insurance | ICICI Bank of Insurance

Confirm Details

Details

Pay From

Pay To State Bank Of India - INB Dept.(BILL DESK BPC)

Amount (INR) 62.00

Remarks

Please enter these details to authorize the transaction

Grid Card



Please enter the following digits of your Debit Grid (This will be on the back of your card) for Account Number: 086601507890

B H J

One Time Password

OTP has been generated and sent to your registered Mobile Number

Payment Successful

Your payment of INR 62.00 has been made successfully to State Bank Of India - INB Dept.(BILL DESK BPC)

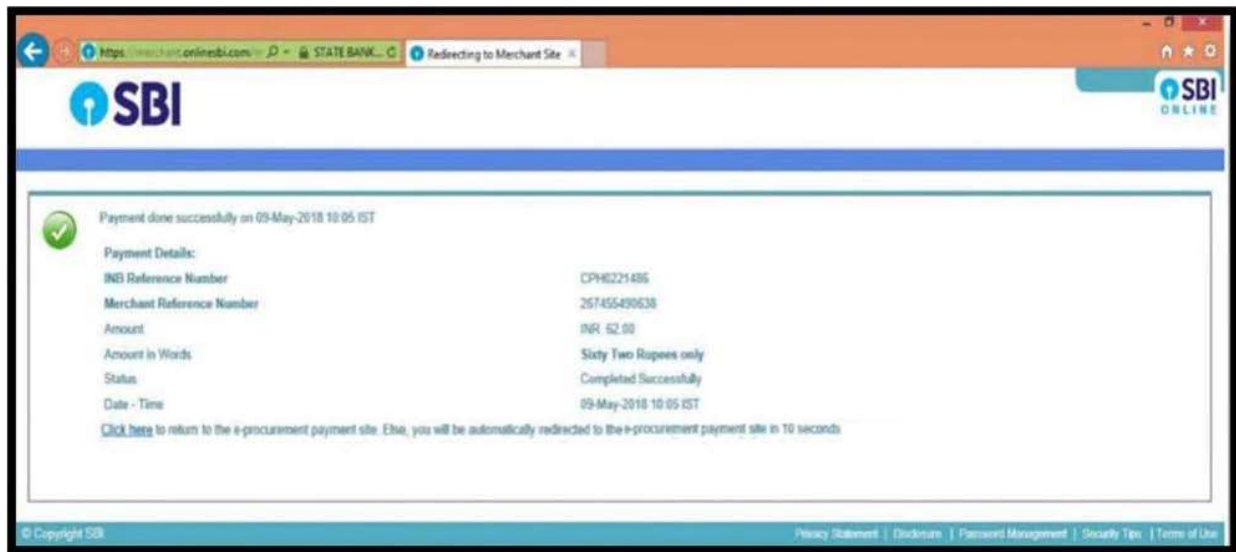
Your Merchant Reference Number is NIC8285234178

Your Transaction Reference Number is 1448560348

Kindly wait while we pass on your payment confirmation to State Bank Of India - INB Dept.(BILL DESK BPC)

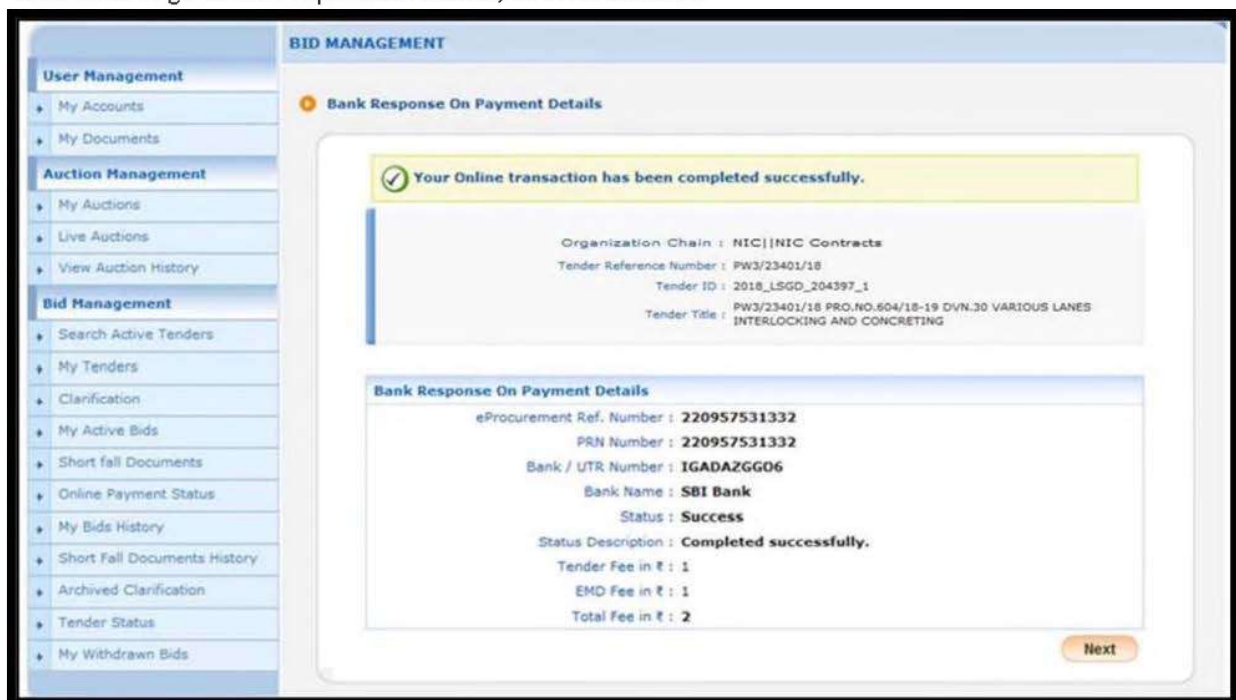
Please Note : For any transaction related queries, please contact the merchant and quote the Merchant Reference Number mentioned above.

- iii. After, successful payment, system will direct you to payment confirmation page.



- iv. As in below, you will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.



v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

BID MANAGEMENT

My Tenders → 2018_KSITH_203916_2 → Transaction Message

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emd Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

Encrypt&Upload

C) NEFT/RTGS

- (i) Bidders may choose the type of transaction and proceed for payment.

SBI ONLINE

STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C Credit Card Options/D For Debit Card)

Net Banking

SBI

Bank Charges:

[Click Here](#)

Other Banks

Bank Charges: 59.0

[Click Here](#)

Card Payments

NEFT

NEFT/RTGS

Bank Charges: 0.0

[Click Here](#)

[Cancel](#)

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Site best viewed in IE 10 +, Mozilla 30 +, Google Chrome 30 +

- (ii) Please click the check Box to proceed to the payment and click on the Confirm Button.



Disclaimer Clause

SBI does not have any control over third party websites and accepts no responsibility or liability for any of the material contained on those servers. You will be using such third party websites at your own risk and responsibility and SBI will not be responsible for any loss, damage, costs & charges, direct or indirect incurred by you, arising out of or in connection with your access to the external website or for any deficiency in the products and services of the third party or for the failure or disruption of the website of the third party.

SBI is not in any way liable for the contents of any linked websites or webpages. By integrating with an external website or web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or introduce any third parties or the services/products they provide on their websites. Please note SBI is only facilitating the online transaction and will not be a party to any contractual arrangements entered into between you and the provider of the external website unless otherwise expressly specified or agreed to by SBI. Such external websites are governed by their respective policies.

☐ I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment)

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- (iii) Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment.



ONLINE

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment

Payment details

Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

[Click here](#) to abort this transaction and return to the e-procurement payment site

 Mandatory fields are marked with an asterisk (*)

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- (iv) Click **Confirm** button as below, to transfer payment.

SBI ONLINE

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment

Payment details	
Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RSL Fee	0
Amount	5
Amount in words	Five Rupees only

Confirm

> Mandatory fields are marked with an asterisk (*)

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- (v) The challan is generated after successful transaction.

SBI ONLINE

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment NEFT/RTGS Form

Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PS00A0P0001007
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SB00002767
Name & Address	e-procurement payment
Beneficiary Reference Number	117725193159

Sign the Bidder:

a. The remittance should be within the prescribed time and as per the terms and conditions specified in tender.
b. Please ensure the correctness of details reported while remittance through RTGS/NEFT. SBI and State Bank of India would not be responsible for the transactions reported due to incorrect details reported.
c. For RTGS/NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the time as to whether payment was received in time or not. Therefore, bidders should make transactions well in advance so as to ensure that the payment is received by SBI before the time for submission of tender.
d. Bid, for which payment is received after closing date time for submission of tender bid would be rejected and would not be considered for further processing. The payment would be returned back to the bank account from which the transaction was made.
e. Bidders should verify the payment status in a pre-announced period. The transaction for which payment is received before bid tender closing date and time would be displayed as 'SUCCESSFUL' in the portal. Otherwise bidders may contact their bank from which the transaction was made.
f. Bidder should ensure that tender documents and EMD are received as one single transaction and not separate.
g. Bidder should ensure that account no. entered during RTGS/NEFT remittance at any bank counter or internet banking site is the same as it appears in e-procurement remittance form. Bidder should not include this account number.
h. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance.
i. Click on 'Transfer' across the screen in SBI and associated bank not allowed and the payment may be treated as invalid and the respective bid is liable to be rejected.
j. Please attach ITR no. from your remittance bank for your remittance reference.
k. Please note that this is only a remittance information form and not an acknowledgment of remittance.

Disclaimer:

In case the above points are not followed, the payment may be treated as invalid and the respective bid is liable to be rejected.

SBI does not have any control over third party websites and accepts no responsibility or liability for any of the material contained on these servers. We will be using such third party websites at your own risk and responsibility and SBI will not be responsible for any loss, damage, costs or charges, direct or indirect incurred by you, arising out of or in connection with your access to the external website or for any deficiency in the products and services of the third party or for the failure or disruption of the website of the third party.

SBI is not in any way liable for the contents of any linked website or webpages. By registering with an external website on web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or reimburse any third parties or the services/products they provide on their website. Please note SBI is only facilitating the online transaction and will not be a party in any contractual arrangements entered into between you and the provider of the external website unless otherwise explicitly specified or agreed to by SBI. Such external website are governed by their respective policies.

[Click here to print the Remittance Form](#)
[Click here to Download in pdf](#)
[Click here to return to the Beneficiary e-procurement payment site](#)

(vi) The Downloaded challan of the e-procurement RTGS/NEFT Remittance Information

e-procurement payment RTGS/NEFT Remittance Information Form	
Beneficiary Details	
Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSEGACPJ8923167
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017676
Name and Address	e-procurement payment
Beneficiary Reference No	117725193159
Instructions for remitting Bank: a. This form is valid for remittance through non-SBI branches. b. Beneficiary account no. is alpha-numeric and case sensitive. It should be entered as it appears above. c. Amount to be remitted should not be higher or lesser and should be the same as shown above.	
Note for Bidders: a. Bidder should ensure that account no. entered during RTGS/NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number. b. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance. c. Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment. d. Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender. e. Please ensure the correctness of details inputted while remittance through RTGS/NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant should ensure that the details are correctly inputted. f. For RTGS, the purpose of remittance should be relevant for the purpose of tender. Therefore, bidders should make the remittance before date and time for submission of tender. g. Bids for which Payment is received after closing date/time for submission of tender/bid would be rejected.	

AIRPORTS AUTHORITY OF INDIA

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2.	Tender forms	3
i)	General Rules and Directions.	5
ii)	Conditions of contract	13
iii)	Clauses of contract	16
iv)	A A I Safety code	79
v)	Model Rules	84
vi)	A A I contractor's labour Regulations	89-93
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3.	Proforma of Schedules A to F	136-145
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GENERAL GUIDELINES

1. This book of “General Conditions of Contract” is applicable to both types of tenders i. e.” Percentage rate tenders and Item rate tenders”. Accordingly, alternative provisions for conditions Nos. 4, 10 & 12 of the General Rules and Directions are given in this book. The appropriate alternatives will be applicable in specific cases depending on whether this is used for percentage rate tenders or item rate tenders
2. Notice Inviting Tender, Schedules A to F, special conditions/specifications and drawings only will be issued to intending bidders. The standard form will not be issued along with the Tender Documents but the same shall form part of the agreement to be drawn and signed by both parties after acceptance of tender.
3. All blanks are confined to Notice Inviting Tender and Schedules A to F.
4. Authority approving the Notice Inviting Tenders (NIT) shall fill up all the blanks in Notice Inviting Tender and in Schedules B to F before issue of Tender documents.
5. The intending bidders will quote their rates in Schedule A.
6. The proforma for registers and Schedules A to F are only for information and guidance. These are not to be filled in the Standard Form. The Schedules with all blanks, duly filled, shall be separately issued to all intending tenderers.

AIRPORTS AUTHORITY OF INDIA

~~Percentage Rate Tender/Item Rate Tender & Contract for Work~~

Office : RHQ-NR, New Delhi

Branch :

Office of : Senior Manager (Engg.-E)

**AAI, NATS Complex, RHQ-NR, IGI Airport,
New Delhi-110037**

(A) Tender for the work of : "Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer."

- (i) To be submitted/ uploaded till (as per critical data sheet) in CPP Portal.
- (ii) Price Bid i.e. Envelope-II to be opened on (as per Critical Data Sheet) in CPP Portal.
- (iii) Any extension of date shall be intimated through e-tendering portal & AAI Website.

TENDER

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F, Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, Clauses of contract, Special conditions, Reverse Auction guidelines, Schedule of Rates & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the Chairman Airports Authority of India within the time specified in Schedule 'F', viz., schedule of quantities and in accordance in all respects with the referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such material as are provided for, by and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for Ninety (90) days from the date of opening of financial bid in 2 bid system and not to make any modifications in its terms and conditions.

I/ We undertake and confirm that for eligibility of similar work(s) has / have not been got executed on back to back basis through another contractor. Further that, if such a violation comes to the notice of AAI, then I/We shall accept the decision of AAI if we are debarred for tendering in AAI in future works. Also, if such a violation comes to the notice of AAI before date of start of work, the Engineer- in-Charge shall be free to forfeit the entire amount of EMD /Performance Guarantee.

I/ We further undertake and confirm that information/ documents submitted by us are genuine, and if at any stage such documents/ information found false, then we shall be liable for debarment from tendering in AAI, and any other appropriate legal action.

Tender Forms



Further, if I/ we fail to commence work as specified, I/we agree that Chairman, A.A.I. or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said EMD absolutely, otherwise the said EMD shall be retained by AAI towards SD to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, upto maximum of the percentage mentioned in Schedule 'F' and those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form. I/We shall be debarred for participation in the re-tendering process of the work.

I/We hereby declare that I/we shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/we am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

(*To be deleted which are not applicable)

Date :

Signatures of Contractor :

Witness:

Postal Address:

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by competent authority on behalf of the Chairman, Airports Authority of India for sum of Rs. _____ (Rupees _____).

The letters referred to below shall form part of this contract Agreement:-

- (i)
- (ii)
- (iii)

For & on behalf of Chairman,

Airports Authority of India

Signature-----

Designation-----

Date-----

AIRPORTS AUTHORITY OF INDIA**General Rules & Directions**

1.	General Rules & Directions	All work proposed for execution by contract are notified in a form of invitation to tender pasted in public places /NIC CPP Portal and signed by the officer inviting tender or by publication in Newspapers and posted on AAI web-site and NIC CPP Portal http://etenders.gov.in and www.aai.aero (for reference only). This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender, and the amount of the security deposit and Performance guarantee to be deposited by the successful tenderer and the percentage, if any, to be deducted from bills. Copies of the specifications, designs and drawings and any other documents required in connection with the work signed for the purpose of identification by the officer inviting tender shall also be open for inspection by the contractor at the office of officer inviting tender during office hours.
2.		In the event of the e-tender being submitted by a firm, it must be digitally signed. Such tender will be treated as signed tender. For physical tender it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.
2. (A)		In case of the tender submitted by a Joint Venture / Consortium, a copy of joint venture / consortium agreement in the specified proforma defining the lead partner should be submitted. The lead partner shall sign all the documents in respect of the works. The documents signed by any other person or firm other than the lead partner shall not be valid.
3.		Receipts for payment made on account of work executed by the firm must also be signed by all the partners, except where contractors are treated as a firm, in which case the receipt may be signed by the firm by one of the partners, or by some other person duly authorized to give effectual receipts for the firm. Bank details shall be furnished by the firm through an application duly signed by all partners for payment to the firm through bank transfer.
4.	Applicable for item Rate Tender only .	Any person who submits a tender shall fill up the usual printed form, stating at what rate he is willing to undertake each item of the work. Tenderers, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, including conditional rebates, will be summarily rejected. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit separate tender for each. Tender shall have the name and number of the works to which they refer, written on the envelopes. The rate(s) must be quoted in decimal coinage. Amount must be quoted in full Rupees by ignoring 50 paise and considering more than 50 paise as Rupee one. In case the lowest tendered amount (worked out on the basis of quoted rate of Individual items) of two or more contractors is same, then such lowest contractors will be asked to submit revised offer quoting rate of each item of the schedule of quantity for all sub sections/sub heads as the case may be, but the revised quoted rate of each item of schedule of quantity for all sub sections/sub heads should not be higher than their respective original rate quoted already at the time of submission of tender. The lowest tender shall be decided on the basis of revised offer.

		If the revised tendered amount (worked out on the basis of quoted rate of individual items) of two or more contractors received in revised offer is again found to be equal, then the lowest tender, among such contractors, shall be decided by draw of lots in the presence of Jt. GM (Engg)/ DGM (Engg)/ AGM (Engg)/ Sr Manager (Engg) Engineer-in-Charge of major and minor component(s) work and the lowest contractors those have quoted equal amount of their tenders. In case of any such lowest contractor in his revised offer quotes rate of any item more than their respective original rate quoted earlier at the time of submission of tender, then such revised offer shall be treated invalid. Such case of revised offer of the lowest contractor or case of refusal to submit revised offer by the lowest contractor shall be treated as withdrawal of his tender before acceptance and 50% of his earnest money shall be forfeited. In case all the lowest contractors those have same tendered amount (as a result of their quoted rate of individual items), refuse to submit revised offers, then tenders are to be recalled after forfeiting 50% of EMD of each lowest contractors. Contractor, whose earnest money is forfeited because of non-submission of revised offer, or quoting higher revised rate(s) of any item(s) than their respective original rate quoted already at the time of submission of his bid shall not be allowed to participate in the retendering process of the work. Note: Till the time software supports the above provisions, revised offers from tenderers forming the tie shall be obtained and procedure prescribed for “Restricted call of tenders” shall be adopted (for e-tenders).
4. (A)	Applicable for Percentage Rate Tender only.	In case of Percentage Rate Tenders, tenderer shall fill up the usual printed form, stating at what percentage below/above (in figures as well as in words) the total estimated cost given in Schedule of Quantities at Schedule-A, he will be willing to execute the work. The tender submitted shall be treated as invalid if; 1. The contractor does not quote percentage above/below on the total amount of any section/sub-head of the tender. 2. The percentage above/below is not quoted in figures & words both on the amount of tender or any section/sub-head of the tender. 3. The percentage quoted above/below is different in figures and words on the total amount of tender or any section/sub-head of the tender. Tenders, which propose any alteration in the work specified in the printed form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort including conditional rebates, will be summarily rejected. No single tender shall include more than one work. Contractors who wish to tender for two or more works shall submit separate tenders for each work. Each tender shall have the name and number of the works to which they refer, written on the envelopes. In case the lowest tendered amount (estimated cost + amount worked on the basis of percentage above/below) of two or more tenders is same, such lowest bidders will be asked to submit revised offer in the form of letter stating percentage above/ below on estimated cost of tender including all sub-sections. It shall be decided as the case may be, but the revised percentage quoted above/below on tendered cost or each sub section/ sub head should not be higher than the percentage quoted at the time of submission of tender. The lowest tender shall be decided on the basis of revised offers. In case any such contractor refuses to submit revised offer, then it shall be treated as withdrawal of his tender before acceptance and 50% of earnest money shall be forfeited. If the revised tendered amount of two more bidders received in revised offer is again found to be

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		equal, the lowest tender, among such bidders, shall be decided by draw of lots in the presence of Jt. GM (Engg)/ DGM (Engg)/ AGM (Engg)/ Sr Manager (Engg) in Charge of work & the lowest bidders those who have quoted equal amount of their tenders. In case all the lowest bidders those have quoted same tendered amount, refuse to submit revised offers, then tenders are to be recalled after forfeiting 50% of EMD of each bidder. Bidders, whose earnest money is forfeited because of non submission of revised offer, shall not be allowed to participate in the re-tendering process of the work. Note: Till the time software supports the above provisions, revised offers from tenderers forming the tie shall be obtained and procedure prescribed for "Restricted call of tenders" shall be adopted.
4. (B)		In case the lowest tendered amount (estimated cost + amount worked on the basis of percentage above/below) of two or more contractor is same, such lowest contractor will be asked to submit sealed revised offer in the form of letter mentioning percentage above/below on estimated cost of tender including all sub section/sub heads. Case may be, but the revised percentage quoted above/below on tendered cost of each sub section /sub head should not be higher than the percentage quoted at the time of submission of tender. The lowest tender shall be decided on the basis of revised offer. In case any of such contractor refuses to submit revised offer, then it shall be treated as withdrawal of his tender before acceptance and 50% of EMD money shall be forfeited. If the revised tendered amount of all contractors received in revised offers is again found to be equal, the lowest tender, among such contractors, shall be decided by draw of lots in the presence of Jt.GM(Engg)/DGM (Engg)/ AGM (Engg)/Sr. Manager (Engg) in -Charge of major & minor component(s) of work & the lowest bidders those who have quoted same tendered amount of their tenders. In case all the lowest contractors those have quoted same tendered amount, refuse to submit revised offers, then tenders are to be recalled after forfeiting 50% of EMD of each bidder. Bidders, whose earnest money is forfeited because of non submission of revised offer, shall not be allowed to participate in the re-tendering process of the work.
5.		The officer inviting tender or his duly authorized representative will open tenders in the presence of any intending bidders who may be present at the time and will enter the amounts of the several tenders in a comparative statement in a schedule form. If a tender is accepted, a receipt for the earnest money shall be given to the contractor who shall thereupon for the purpose of identification sign copies of specifications and other documents mentioned in Rule-I.
6.		The officer inviting tenders shall have the right of rejecting all or any of the tenders and will not be bound to accept the lowest or any other tender.
7.		The receipt of an accountant or clerk for any money paid by the bidder towards tender fee will not be considered as any acknowledgement or payment. The officer inviting tender and the bidder shall be responsible for seeing that the receipt is signed by the officer inviting tender or a duly authorised cashier.
8.		The memorandum of work tendered for and the schedule of materials to be supplied by the department, their issue-rates, shall be filled and completed in the office of the officer inviting tender before the tender is opened. The bidder shall be responsible for seeing that the memorandum is filled and completed, and delivers his tender.

9.		The bidders shall sign a declaration under the official Secret Act 1923, for maintaining secrecy of the tender documents drawings or other records connected with the work given to them. The unsuccessful bidders shall return all the documents to the tendering authority.
9. (A)		Use of correction fluid or any other means for correction is not permitted. Such tender is liable for rejection. If any correction is made, it should be cut with a straight line and should be initialed and cello tape to be provided on all the rates quoted in case of physical tenders.
10.	Applicable for Item Rate Tender Only.	In the case of Item Rate Tenders, only rates quoted shall be considered. Any tender containing percentage below / above the rates quoted is liable to be rejected. Rates quoted by the bidder in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, - If a discrepancy is found between rates in figures and in words, then the rates which correspond with the amount worked out by the bidder shall unless otherwise proved be taken as correct. - If the amount of an item is not worked out by the bidder or it does not correspond with the rates written either in figures or in words, then the rates quoted by the contractor in words shall be taken as correct. - Where the rates quoted by the bidder in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the contractor will unless otherwise proved be taken as correct and not the amount. - In event no rate has been quoted for any item(s) leaving space blank both in figure(s) and word(s) or cancelled the quoted rate in figure(s), and word(s) but the amount corresponding to the item(s) is worked out by the bidder and added to the grand total, then rate(s) of the item(s) shall be derived from the amount(s) quoted by the contractor against such item(s). - In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s), and amount blank, it will be presumed that the bidder has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly. - Sub Para i to iv above shall not be applicable in case of e – tendering.
	Applicable for percentage rate tender only .	In case of percentage Rate Tenders only percentage quoted shall be considered. Any tender containing item rates is liable to be rejected. Percentage quoted by the bidder in percentage rate tender shall be accurately filled in figures and words, so that there is no discrepancy. However, if the bidder has worked out the amount of the tender and a discrepancy is found in the percentage quoted in words and figures, - The percentage which corresponds with the amount worked out by the bidder shall, unless otherwise proved, be taken as correct. - If the amount of the tender is not worked out by the bidder or it does not correspond with the amount written either in figures or in words, then the percentage quoted by the bidder in words shall be taken as correct. - Where the percentage quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the percentage quoted by the bidder will, unless otherwise proved, be taken as correct and not the amount.
11.		In the case of any tender where unit rate of any item / items appear unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation, the tender will be rejected.

		explanation, such a tender is liable to be disqualified and rejected.
12.	Applicable for Item Rate Tender only.	All rates shall be quoted on the tender form. The amount for each item should be worked out and requisite totals given. Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case of figures, the word 'Rs' should be written before the figure of rupees and word 'P' after the decimal figures, e.g. 'Rs. 2.15 P' and in case of words, the word 'Rupees' should precede and the word 'Paise' should be written at the end. Unless the rate is in whole rupees and followed by the word 'only' it should invariably be upto two decimal places. While quoting the rate in schedule of quantities, the word 'only' should be written closely following the amount and it should not be written in the next line.
12.(A)	Applicable for percentage rate tender only.	In Percentage Rate Tender, the tenderer shall quote percentage below / above (in figures as well as in words) to which he will be willing to execute the work. He shall also work out the total amount of his offer and the same should be written in figures as well as in words in such a way that no interpolation is possible. The word 'Rs' should be written before the figure of rupees and word 'P' after the decimal figures, e.g. 'Rs. 2.15 P' and in case of words, the word 'Rupees' should precede and the word 'Paise' should be written at the end. (quoting of rates in Paise is not applicable in e-tenders)
13.	Acceptance of abnormally low quoted bid (Capital & Revenue Expenditure Contract)	An Abnormally Low Bid is one in which the Bid price, in combination with other elements of the Bid, appears so low that it raises material concerns as to the capability of the Bidder to perform the contract at the offered price. Processing of such bid shall be as follows: - The Bid Manager shall seek written clarifications from the lowest Bidder with approval of the tender accepting authority, including detailed price analyses of its Bid price in relation to scope, schedule, resource mobilization, allocation of risks and responsibilities, and any other requirements of the bids document. - If, after evaluating the price analyses, the Tender Accepting Authority determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, then the bid/ proposal may be rejected. - Such contracts should be closely monitored that final payments in such cases do not abnormally increase due to extra items. Further, there is no abnormal increase in quantities of the item for which contractors have initially quoted very high rates.
13A		In case the contractor does not carry out the work on ALQ items as per schedule or as per NIT specifications, the Engineer-in-charge shall issue a letter to the contractor to comply its obligations as per NIT specifications. If the contractor fails to comply with the obligations, then bank guarantee i.e. QPB should be forfeited and the work should be got executed through another agency at his risk and cost.
14.		- The bidder, whose tender is accepted, will be required to furnish performance guarantee of 5% (Five Percent) of the tendered amount within the period specified in Schedule F. This guarantee shall be in the form of Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank but not co-operative or Gramin Bank, in accordance with the prescribed form, provided confirmatory advice is enclosed. - The bidder, whose tender is accepted, will also be required to furnish by way of Security Deposit for the fulfillment of his contract, an amount equal to 5% of the contract amount of the work.

- iii. In works where condition of submission of Performance Guarantee is not applicable, the security deposit @ 10% of the tendered value shall be deducted.
- iv. The Security deposit (under ii & iii above) will be collected by deductions from the running bills of the contractor at the rates mentioned above and the earnest money (EMD) deposited at the time of tenders, shall be released only after receiving the PBG and its confirmation from the bank or Adjustment of Security Deposit (SD) as per NIT Condition.
- v. Security deposit will also be accepted in form of Fixed Deposit Receipts / Guarantee Bonds of any Scheduled Bank but not co-operative or Gramin Bank in accordance with the prescribed form, provided confirmatory advice is enclosed.

vi. Additional Performance Security:

Additional Performance guarantee should be furnished in accordance with the form annexed hereto (Appendix-XI) within 30 days of issue of letter of intent.

Further, the award letter shall be issued on receipt of Additional Performance Guarantee and contract agreement shall be signed within 10 days of issue of award letter.

In case the contractor fails to deposit additional performance guarantee within the stipulated period, tender shall be stands cancelled without any notice. Further EMD shall be forfeited, and the contractor shall be liable for debarment upto a period of two (02) Years.

Additional Performance Security Amount and Treatment –

The additional performance security shall be calculated as below-

- (i) **Where the bid price is below 10% but not below 20% of the project cost put to bid,** the additional performance security percentage shall be incremented by 0.25% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance security being 0.25% and this additional performance security percentage shall be applied on the bid price;
- (ii) **Where the bid price is below 20% but not below 25% of the project cost put to bid,** the additional performance security percentage shall be incremented by 0.50% for every percentage of bid price below 20% of the project cost put to bid starting at 21% with the additional bid performance security being 0.50% and this additional performance security percentage shall be applied on the bid price;
- (iii) **Where the bid price is below 25% but not below 30% of the project cost put to bid,** the additional performance security percentage shall be incremented by 0.75% for every percentage of bid price below 25% of the project cost put to bid starting at 26% with the additional bid performance security being 0.75% and this additional performance security percentage shall be applied on the bid price;
- (iv) **Where the bid price is below 30%,** the additional performance security percentage shall be incremented by 1% for every percentage of bid price below 30% of the project cost put to bid starting at 31% with the additional bid performance security being 1% and this additional performance security percentage shall be applied on the bid price;
- (v) The additional performance security percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.

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		(vi) All matters pertaining to validity, extension, claims, forfeiture, and any other conditions in relation to the additional performance security shall be governed by the provisions of Clause 1: Performance Security.		
15.		On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in- Charge shall be communicated in writing to the Engineer-in-Charge.		
16.		1. Rates to be quoted by the parties should be inclusive of all taxes, duties, CESS,fee, royalty charges etc. levied under any statute but including of GST for all theitems. 2. However GST, as applicable, shall be paid to the contractor, for any taxablesupply/services/construction rendered by the agency to AAI, against a valid GSTinvoice as per terms and conditions of the contract. 3. In case supplies /services/works involve imports; the same should beidentified separately. Basic Custom Duty & IGST will be paid directly by AAI by utilizing EPCG license /Duty Credit Scrip under service Export from Indiascheme (SEIS) of Govt. of India.		
17.		The contractor/ bidder shall give a list of AAI employees related to him.		
18.		The tender for the work shall not be witnessed by a contractor or contractors/ bidders who himself / themselves has / have tendered or who may and has / have tendered for the same work. Failure to observe this condition would render, tenders of the contractors tendering, as well as witnessing the tender, liable to summary rejection.		
19.		The tender for composite work includes, in addition to building work, all other works such as sanitary and water supply installations drainage installation, electrical work, horticulture work, roads and paths etc. The tenderer apart from being a registered contractor (B&R) of appropriate class, must associate himself with agencies of appropriate class. They are eligible to tender for sanitary and water supply drainage, electrical and horticulture works in the composite tender.		
20.		The contractor/ bidder shall submit list of works completed in last 5 years*as well as which are in hand (in progress) in the following form for assessing bidding capacity of the bidders:-		
Name of Work		Name and part of work of Office where work is being executed	Position of works in progress	Remarks
1		2	3	4
21.		The contractor/bidder shall comply with the provisions of the Apprentices Act 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the Executive Director (Engg.)may in his discretion, without prejudice to any other right or remedy available in law, cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.		
22.		If complete site is available for work, the work shall be completed in the manner specified here in special condition of contract and NIT specifications. Note: In such case para 23 below may be deleted by NIT approving authority		
23.		If complete site is not available for taking up the work, the same shall be made available in phases. The scope of work covered in each phase, time for completion of work in each phase and methodology of taking over completed work in phased manner has been specified under special conditions of contract. The completion time for each phase shall be applicable as		

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		indicated in tender documents. The work shall also be taken over by Engineer-In-Charge in phases. The warranty for the works executed in each phase shall be applied independently w.e.f. date of completion /taking over of individual phase.
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Note: In such case para 22 above may be deleted by NIT approving authority.

CONDITIONS OF CONTRACT

Definitions :

1.	The contract means the documents forming the tender and acceptance thereof and the formal agreement executed between the competent authority on behalf of the Chairman, Airports Authority of India and the Contractor, together with the documents referred to therein including these conditions, the specifications, designs, drawings and instructions issued from time to time by the Engineer-in-Charge and all these documents taken together, shall be deemed to form one contract and shall be complimentary to one another.
2.	In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them :-
	i. The expression works or work shall, unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the works by or by virtue of the contract contracted to be executed whether temporary or permanent, and whether original, altered, substituted or additional. ii. The site shall mean the land / or other places on, into or through which work is to be executed under the contract or any adjacent land, path or street through which work is to be executed under the contract or any adjacent land, path or street which may be allotted or used for the purpose of carrying out the contract. iii. The Contractor/tenderer/bidder shall mean the individual, firm or company whether incorporated or not, Joint Venture / Consortium undertaking the works and shall include the legal personal representative of such individual or the persons constituting such firm or company, or the successors of such firm or company and the permitted assignees of such individual, firm or company. iv. The Chairman means the Chairman Airports Authority of India and his Successors. v. The Engineer-in-Charge means the Engineering Officer who shall supervise and be incharge of the work and who shall sign the contract on behalf of the Chairman, Airports Authority of India as mentioned in Schedule 'F' hereunder. vi. AAI or Airports Authority of India shall mean the Chairman Airports Authority of India. vii. The terms Member(Planning) means the head of Department of Engineering, Airports Authority of India. viii. Accepting Authority shall mean the authority mentioned in Schedule 'F'. ix. Excepted Risk are risks due to riots (other than those on account of contractor's employees), war (whether declared or not) invasion, act of foreign enemies, hostilities, civil war, rebellion revolution, insurrection, terrorism, military or usurped power, any acts of Airports Authority of India, damages from aircraft, acts of God, such as earthquake, lightening and unprecedented floods, and other causes over which the contractor has no control and accepted as such by the Accepting Authority or causes solely due to use or occupation by Airports Authority of India of the part of the works in respect of which a certificate of completion has been issued or a cause solely due to Airports Authority of India's faulty design of works. x. Market Rate shall be the rate as decided by the Engineer-in-Charge on the basis of the prevailing cost of materials and labour at the site where the work is to be executed plus the percentage mentioned in Schedule 'F' to cover, all overheads and profits. Provided that no extra overheads and profits shall be payable on the parts of works assigned to other agency(s) by the contractor as per terms of contract.

Conditions of Contract



		xi. Schedule(s) referred to in these conditions shall mean the relevant schedule(s) annexed to the tender papers or the standard Schedule of Rates of the government mentioned in Schedule 'F' hereunder, with the amendments thereto issued upto the date of receipt of the tender. xii. Department means Airports Authority of India, which invites tender on behalf of Chairman, Airports Authority of India. xiii. Tendered value means the value of the entire work as stipulated in the letter of award.
3.	Scope and Performance	Where the context so requires, words imparting the singular only also include the plural and vice versa. Any reference to masculine gender shall whenever required include feminine gender and vice versa.
4.		Headings and Marginal notes to these General Conditions of Contract shall not be deemed to form part thereof or be taken into consideration in the interpretation or construction thereof or of the contract.
5.		The contractor shall be furnished, free of cost one certified copy of the contract documents except standard specifications, Schedule of Rates and such other printed and published documents, together with all drawings as may be forming part of the tender papers. None of these documents shall be used for any purpose other than that of this contract.
6.	Works to be carried out	The work to be carried out under the Contract shall, except as otherwise provided in these conditions, include all labour, materials, tools, plants, equipment and transport which may be required in preparation of and for and in the full and entire execution and completion of the works. The descriptions given in the Schedule of Quantities (Schedule – A) shall, unless otherwise stated, be held to include wastage on materials, carriage and cartage, carrying and return of empties, hoisting, setting, fitting and fixing in position and all other labours necessary in and for the full and entire execution and completion of the work as aforesaid in accordance with good practice and recognized principles.
7.	Sufficiency of Tender	The Contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and of the rates and prices quoted in the Schedule of Quantities, which rates and prices shall, except as otherwise provided, cover all his obligations under the Contract and all matters and things necessary for the proper completion and maintenance of the works.
8.	Discrepancies and Adjustment of Errors	The several documents forming the Contract are to be taken as mutually explanatory of one another, detailed drawings being followed in preference to small scale drawing and figured dimensions in preference to scale and special conditions in preference to General Conditions.
8.1		In the case of discrepancy between the Schedule of Quantities, the Specifications and / or the Drawings, the following order of preference shall be observed :-
		i. Description of Schedule of Quantities. ii. Particular/ technical Specification and Special Condition, if any. iii. Drawings. iv. IS 1763 (1961) substances of paper and pulp board. v. Indian Standard Specifications of B I S./ IRC Code of Practice/ASTM standards. vi. Sound industrial practice as directed by Engineer-in-charge, whose decision in this regard shall final and binding on the contractor.
8.2		If there are varying or conflicting provisions made in any one document forming part of the contract, the Accepting Authority shall be the deciding authority with regard to the intention of the document and his decision shall be final and binding on the contractor.

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8.3		Any error in description, quantity or rate in Schedule of Quantities or any omission therefrom shall not vitiate the Contract or release the Contractor from the execution of the whole or any part of the works comprised therein according to drawings and specifications or from any of his obligations under the contract.
8.4	Payment for similar items with different quoted rates in different subheads of the contract agreement	If the contractor has quoted different rates for the same item appearing in two or more subheads, then the lowest of the rates quoted shall only be considered for payments during execution of work. In case of deviation of quantity of such item, payments shall be made at the lowest quoted rate for quantity executed upto the deviation limit specified in the contract. Beyond the deviation limit the rate shall be derived as per relevant contract provision.
9.	Reverse Auction for purchase tenders	AAI may opt for reverse auction in case of purchase tender if value of supplies put to tender is more than Rs. Deleted
10.	Signing of Contract	The successful tenderer / contractor, on acceptance of his tender by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign the contract consisting of:
i)		i. The notice inviting tender, all the documents including drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto. ii. Standard AAI Form as mentioned in Schedule 'F' consisting of : - Various standard clauses with corrections upto the date stipulated in Schedule 'F' alongwith annexures thereto. - AAI Safety Code. - Model Rules for the protection of health, sanitary arrangements for workers employed by AAI or its contractors. - AAI Contractor's Labour Regulations. - List of Acts and omissions for which fines can be imposed. No payment for the work done will be made unless contract in form of agreement is signed by the contractor.

CLAUSES OF CONTRACT

CLAUSE 1

	Performance Guarantee	This clause is applicable for the works for which the estimated cost put to tender is more than Rs.5 crores.
		i. The contractor shall submit an irrevocable Performance Guarantee of 5% (Five percent) of the Tendered amount in addition to other deposits mentioned elsewhere in the contract for his proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within period specified in Schedule 'F' from the date of issue of award letter. This guarantee shall be in the form of Insurance Surety Bonds, Account Payee Demand Draft, or Bank Guarantee (including e-Bank Guarantee) from any of the Scheduled Commercial Banks (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-Operative/Regional Rural Banks) in accordance with the form annexed hereto. (Appendix-XI).
		ii. Performance guarantee should be furnished within 30 days of issue of award letter. In case the contractor fails to deposit performance guarantee within the stipulated period, no payment will be released to the contractor for the work done in respect of 1st running account bill. Moreover, interest @10% per annum on performance guarantee amount would be levied (non-refundable) for delayed period of submission.
		iii. The Performance Guarantee shall be initially valid upto the stipulated date of completion plus 180 days beyond that. In case the time for completion of work gets enlarged, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time for completion of work. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor, without any interest. However, in case of contracts involving maintenance of buildings and services / any other work thereafter, 50% of Performance Guarantee shall be retained as Security Deposit as per contract conditions. The same shall be returned on successful completion of commitment year wise proportionately.
		iv. The Engineer-in-Charge shall not make a claim under the performance guarantee except for amounts to which the AAI is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of: a. Failure by the contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer-in-Charge may claim the full amount of the Performance Guarantee. b. Failure by the contractor to pay the Chairman, AAI any amount due, either as agreed by the contractor or determined under any of the Clauses/Conditions of the agreement, within 30 days of the service of notice to this effect by Engineer-in-Charge.
		v. In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the agreement, the performance guarantee shall stand forfeited in full and shall be absolutely at the disposal of the Chairman, AAI.

Recovery of Security Deposit

Note 2: Note 1 above shall be applicable for both clause 1 and 1 A.

CLAUSE 1 B

	Additional Performance Security	The contractor shall submit an irrevocable additional performance security in the form of an irrevocable insurance surety bond, demand draft, bank guarantee issued from Scheduled Commercial Bank (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-Operative / Regional Rural Banks, if the Bid price offered by the selected bidder is lower than 10% of the estimated cost put to tender. This clause shall be binding and enforceable in relation to all works, irrespective of their nature, scope, or value. Additional Performance guarantee should be furnished in accordance with the form annexed hereto (Appendix-XI) within 30 days of issue of letter of intent. Further, the award letter shall be issued on receipt of Additional Performance Guarantee and contract agreement shall be signed within 10 days of issue of award letter. In case the contractor fails to deposit additional performance guarantee within the stipulated period, tender shall be stands cancelled without any notice. Further EMD shall be forfeited, and the contractor shall be liable for debarment upto a period of two(02) Years. Additional performance security Amount and Treatment - The additional performance security shall be calculated as below- (i) Where the bid price is below 10% but not below 20% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.25% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance security being 0.25% and this additional performance security percentage shall be applied on the bid price; (ii) Where the bid price is below 20% but not below 25% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.50% for every percentage of bid price below 20% of the project cost put to bid starting at 21% with the additional bid performance security being 0.50% and this additional performance security percentage shall be applied on the bid price; (iii) Where the bid price is below 25% but not below 30% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.75% for every percentage of bid price below 25% of the project cost put to bid starting at 26% with the additional bid performance security being 0.75% and this additional performance security percentage shall be applied on the bid price; (iv) Where the bid price is below 30%, the additional performance security percentage shall be incremented by 1% for every percentage of bid price below 30% of the project cost put to bid starting at 31% with the additional bid performance security being 1% and this additional performance security percentage shall be applied on the bid price;
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		(v) The additional performance security percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more. (vi) All matters pertaining to validity, extension, claims, forfeiture, and any other conditions in relation to the additional performance security shall be governed by the provisions of Clause 1: Performance Security. Note 1: Provided further that the validity of Bank Guarantee shall be in conformity with provisions contained in the clause 17 which shall be extended from time to time depending upon extension of contract under provision of Clause 2 & Clause 5.. Note 2: Note 1 above shall be applicable for both clause 1 and 1 A.
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Clause 2

	Compensation for Delay	If the contractor fails to maintain the required progress in terms of clause 5 or to complete the Work and clear the site on or before the contract or justified extended date of completion as per clause 5(excluding any extension under clause 5.5) as well as any extension granted under clause 12 and 15, he shall, without prejudice to any other right or remedy available under the law to the AAI on account of such breach, pay as compensation the amount calculated at the rates stipulated below as the authority specified in schedule 'F' may decide on the amount of Tendered Value of the work for every completed day/month (as determined) that the progress remains below that specified in Clause 5 or that the work remains incomplete. This will also apply to items or group of items for which a separate period of completion has been specified.	
		i) Compensation for delay of work If the completion of work is delayed due to reasons attributed to contractor, AAI shall be entitled for compensation for delay as detailed below : i. For works costing upto Rs. 10.00 Lac: 1.0% (one percent) of tendered value per week of delay or lesser amount as decided by the competent authority subject to a maximum of 10% of contract value. ii. For the works costing more than Rs10 Lac: 0.5% (half percent) of tendered value per week of delay or lesser amount as decided by the competent authority subject to a maximum of 10% of the tendered value. b. For the works having completion period more than 2 years 0.5% of tendered value per week of delay or lesser amount as decided by the competent authority subject to a maximum of 10% of the tendered value.	
		Provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10% of the Tendered Value of work or of the Tendered Value of the Sectional part of work as mentioned in schedule 'F' for which a separate period of	

		completion is originally given. In case no compensation has been decided by the authority in Schedule 'F' during the progress of work, this shall be no waiver of right to levy compensation by the said authority if the work remains incomplete on final justified extended date of completion. If the Engineer in Charge decides to give further extension of time allowing performance of work beyond the justified extended date, the contractor shall be liable to pay compensation for such extended period. If any variation in amount of contract takes place during such extended period beyond justified extended date and the contractor becomes entitled to additional time under clause 12, the net period for such variation shall be accounted for while deciding the period for levy of compensation. However, during such further extended period beyond the justified extended period, if any delay occurs by events under sub clause 5.2, the contractor shall be liable to pay compensation for such delay.
		Provided that compensation during the progress of work beyond the justified extended date of completion for delay under this clause shall be for non-achievement of sectional completion or part handing over of work on stipulated/justified extended date for such part work or if delay affects any other works/services. This is without prejudice to right of action by Engineer – in – Charge under clause 3 for delay in performance and claim of compensation under that clause. In case action under clause 2 has not been finalized and the work has been determined under clause 3, the right of action under this clause shall remain post determination of contract but levy of compensation shall be for days the progress is behind the schedule on date of determination, as assessed by the authority in schedule 'F', after due consideration of justified extension. The compensation for delay, if not decided before the determination of contract, shall be decided after of determination of contract. The amount of compensation may be adjusted or set-off against any sum payable to the Contractor under this or any other contract with AAI. In case, the contractor does not achieve a particular milestone mentioned in schedule F, or the re-scheduled milestone(s) in terms of Clause 5.4, the amount shown against that milestone shall be withheld, to be adjusted against the compensation levied as above. With-holding of this amount on failure to achieve a milestone, shall be automatic without any notice to the contractor. However, if the contractor catches up with the progress of work on the subsequent milestone(s), the withheld amount shall be released. In case the contractor fails to make up for the delay in subsequent milestone(s), amount mentioned against each milestone missed subsequently also shall be withheld. However, no interest, whatsoever, shall be payable on such withheld amount.

Clause 2A

	Incentive for early completion	In case, the contractor completes the work ahead of stipulated date of completion so provided in 'Schedule F', a bonus @ 1 % (one per cent) of the tendered value per month computed on per day basis, shall be payable to the contractor, subject to a maximum limit of 5% (five per cent) of the tendered value. The amount of bonus, if payable, shall be paid along with final bill after completion of work. Incentive shall be applicable for the contract completed before stipulated date of completion and shall not be applicable for the contract extended beyond stipulated period with justified hindrance and without any action of compensation for delay. This clause shall not be applicable for the works which estimated cost put to tender is less than Rs. 50.00 Cr..
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Clause 2B

Release of withheld amount against compensation for delay.		Withheld amount towards compensation for delay over and above Rs. 50.00 lacs, can be released against Bank Guarantee (on the format given at Appendix-1) or in the form of fixed deposit receipts or guarantee bonds of any duly authorized Co-operative or GraminB (or) other financial institution or Co-operative or any competent authority as per delegation of powers. The Executive Director (Engg) will authorize such action on receipt of proposal from the Engineer-In-Charge through proper channel.
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Clause 3

	When Contract can be Determined	Subject to other provisions contained in this clause, the Engineer-in-Charge may, without prejudice to his any other rights or remedy against the contractor in respect of any delay, inferior workmanship, any claims for damages and/or any other provisions of this contract or otherwise, and whether the date of completion has or has not elapsed, by notice in writing absolutely determine the contract in any of the following cases:
		i. If the contractor having been given a notice by the Engineer-in-Charge in writing to rectify, reconstruct or replace any defective work or that the work is being performed in an inefficient or otherwise improper or un-workman like manner shall omit to comply with the requirement of such notice for a period of seven days thereafter. ii. If the contractor has, without reasonable cause, suspended the progress of the work or has failed to proceed with the work with due diligence and continues to do so after a notice in writing of seven days from the Engineer-in-Charge. iii. If the contractor fails to complete the work or section of work with individual date of completion on or before the stipulated or justified extended date on or before such date of completion, and the Engineer in Charge without any prejudice to any other right or remedy under any other provision in the contract has given further reasonable time in a notice given in writing in that behalf as either mutually agreed or in absence of such mutual agreement by his own assessment making such time essence of contract and in the opinion of Engineer in Charge, the contractor will be unable to complete the same or does not complete the same within the period specified. iv. If the contractor persistently neglects to carry out his obligations under the contract and / or commits default in complying with any of the terms and conditions of the contract and does not remedy it or take effective steps to remedy it within 7 days after a notice in writing is given to him in that behalf by the Engineer-in-Charge. v. If the contractor shall offer or give or agree to give to any person in AAI service or to any other person on his behalf any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other contract for AAI. vi. If the contractor shall enter into a contract with Airports Authority of India in connection with which commission has been paid or agreed to be paid by him or to his knowledge, unless the particulars of any such commission and the terms of payment thereof have been previously disclosed in writing to the Engineer-in-charge. vii. If the contractor shall obtain a contract with AAI as a result of wrong tendering or other non-bonafide methods of competitive tendering or commits any breach of Integrity Pact. viii. If the contractor being an individual, or if a firm, any partner thereof shall at any time be adjudged insolvent or have a receiving order or order for administration of his

		estate made against him or shall take any proceedings for liquidation or composition (other than a voluntary liquidation for the purpose of amalgamation or reconstruction) under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or composition or arrangement for the benefit of his creditors or purport so to do, or if any application be made under any Insolvency Act for the time being in force for the sequestration of his estate or if a trust deed be executed by him for benefit of his creditors. ix. If the contractor being a company shall pass a resolution or the court shall make an order that the company shall be wound up or if a receiver or a manager on behalf of a creditor shall be appointed or if circumstances shall arise which entitle the court or the creditor to appoint a receiver or a manager or which entitle the court to make a winding up order. x. If the contractor shall suffer an execution being levied on his goods and allow it to be continued for a period of 21 days.
		xi. If the contractor assigns (excluding part(s) of work assigned to other agency(s) by the contractor as per terms of contract), transfers, sublets (engagement of labour on a piece-work basis or of labour with materials not to be incorporated in the work, shall not be deemed to be subletting) or otherwise parts with or attempts to assign, transfer, sublet or otherwise parts with the entire works or any portion thereof without the prior written approval of the Engineer-in-Charge. When the contractor has made himself liable for action under any of the cases aforesaid, the Engineer-in-Charge on behalf of the Chairman, AAI shall have powers : a. To determine the contract as aforesaid so far as performance of work by the Contractor of work is concerned (of which determination notice in writing to the contractor under the hand of the Engineer-in-Charge shall be conclusive evidence). Upon such determination, the Earnest Money Deposit, Security Deposit already recovered and Performance Guarantee under the contract shall be liable to be forfeited and shall be absolutely at the disposal of the AAI. b. After giving notice to the contractor to measure up the work of the contractor and to take such whole, or the balance or part thereof, as shall be un-executed out of his hands and to give it to another contractor or any other means to complete the work. The contractor, whose contract is determined as above, shall not be allowed to participate in the tendering process for the balance work. In the event of above courses being adopted by the Engineer-in-Charge, the contractor shall have no claim to compensation for any loss sustained by him by reasons of his having purchased or procured any materials or entered into any engagements or made any advances on account or with a view to the execution of the work or the performance of the contract. And in case action is taken under any of the provision aforesaid, the contractor shall not be entitled to recover or be paid any sum for any work thereof or actually performed under this contract unless and until the Engineer-in-Charge has certified in writing the performance of such work and the value payable in respect thereof and he

		shall only be entitled to be paid the value so certified.
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CLAUSE 3 A

		In case, the work cannot be started due to reasons not within the control of the contractor within 1/8th of the stipulated time for completion of work or one month whichever is higher, either party may close the contract by giving notice to the other party stating the reasons. In such eventuality, the Performance Guarantee of the contractor shall be refunded within 30 days. Neither party shall claim any compensation for such eventuality. This clause is not applicable for any breach of the contract by either party.
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CLAUSE 4

	Contractor liable to pay compensation even if action not taken under Clause -3	In any case in which any of the powers conferred upon the Engineer-in-Charge by Clause-3 thereof, shall have become exercisable and the same are not exercised, the non-exercise thereof shall not constitute a waiver of any of the conditions hereof and such powers shall notwithstanding be exercisable in the event of any future case of default by the contractor and the liability of the contractor for compensation shall remain unaffected. In the event of the Engineer-in-Charge putting in force all or any of the powers vested in him under the preceding clause he may, if he so desires after giving a notice in writing to the contractor, take possession of (or at the sole discretion of the Engineer-in-Charge which shall be final and binding on the contractor) use as on hire (the amount of the hire money being also in the final determination of the Engineer-in-Charge) all or any tools, plant, materials and stores, in or upon the works, or the site thereof belonging to the contractor, or procured by the contractor and intended to be used for the execution of the work/ or any part thereof, paying or allowing for the same in account at the contract rates, or, in the case of these not being applicable, at current market rates to be certified by the Engineer-in-Charge, whose certificate thereof shall be final, and binding on the contractor, clerk of the works, foreman or other authorised agent to remove such tools, plant, materials, or stores from the premises (within a time to be specified in such notice) in the event of the contractor failing to comply with any such requisition, the Engineer-in-Charge may remove them at the contractor's expense or sell them by auction or private sale on account of the contractor and his risk in all respects and the certificate of the Engineer-in-Charge as to the expenses of any such removal and the amount of the proceeds and expenses of any such sale shall be final and conclusive against the contractor.
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CLAUSE 5

	Time and Extension for Delay	The time allowed for execution of the Works as specified in the Schedule 'F' or the extended time in accordance with these conditions shall be the essence of the Contract. The execution of the works shall commence from such time period as mentioned in schedule 'F' or from the date of handing over of the site whichever is later. If the Contractor commits default in commencing the execution of the work as aforesaid, AAI shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the earnest money & performance guarantee absolutely.
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5.1		After the Contract is awarded, within 15 days, the Contractor shall submit a Time and Progress Chart for each mile stone and get it approved by the Engineer-in-charge. The Chart shall be prepared in direct relation to the time stated in the Contract documents for completion of items of the works. It shall indicate the forecast of the dates of commencement and completion of various trades of sections of the work and may be amended as necessary by agreement between the Engineer-in-Charge and the Contractor within the limitations of time imposed in the contract documents, and further to ensure good progress during the execution of the work, the contractor shall in all cases in which the time allowed for any work, exceeds one month (save for special jobs for which a separate programme has been agreed upon) complete the work as per mile stones given in Schedule 'F'. Project Management shall be done. a. For works costing uptoRs. 5.00 Cr. -- CPM/ PERT Chart
		b. Works costing more than Rs. 5.00 Cr.-- By using Project Management Software like Primavera / MSProject or any other softwarewith the approval of Engineer-in-charge.
		c. Contractor shall submit monthly progress reports (2 copies) highlighting status of various activities and physical completion of work. PROGRAMME CHART i. The Contractor shall prepare an integrated programme chart in Project Management Software for the execution of work, showing clearly all activities from the start of work to completion, with details of manpower, equipment and machinery required for the fulfillment of the programme within the stipulated period or earlier and submit the same for approval to the Engineer-in- Charge within fifteen days of award of the contract. A recovery of Rs. 2500/- (for works costing uptoRs. 5.00 Crores) / Rs. 5000/- (for works costing more than Rs. 5.00 Crores) shall be made on per day basis in case of delay in submission of the above programme. ii. The programme chart should include the following: a. Descriptive note explaining sequence of the various activities. b. Network (PERT / CPM / BAR CHART). c. Programme for procurement of materials by the contractor. Programme for deployment of machinery / equipment's having adequate capacity, commensurate with the quantum of work to be done within the stipulated period, by the contractor. In addition to above, to achieve the progress of work as per programme, the contractor must bring at site adequate shuttering material required for cement concrete and R.C.C. works etc. for three floors within one month from the date of start of work till the completion of RCC work as per requirement of work. The contractor shall submit shuttering schedule adequate to complete structure work within laid down physical milestone. iii. If at any time, it appears to the Engineer-in-Charge that the actual progress of work does not conform to the approved programme referredabove or afterrescheduling of milestones, the contractor shall produce a revised programme within 7 (seven) days, showing the modifications to the approved programme to ensure timely completion of the work. The modified schedule of programme shall be approved by the Engineer in

		Charge. A recovery of Rs. 2500/- (for works costing upto Rs.5.00 Crores) / Rs. 5000/- (for works costing more than Rs.5.00 Crores) shall be made on per day basis in case of delay in submission of the modified programme. iv. The submission for approval by the Engineer-in-Charge of such programme or such particulars shall not relieve the contractor of any of the duties or responsibilities under the contract. This is without prejudice to the right of Engineer-in-Charge to take action against the contractor as per terms and conditions of the agreement. v. The contractor shall submit the progress report using MS Project/Primavera software with base line programme referred above for the work done during previous month to the Engineer-in-charge on or before 5th day of each month failing which a recovery Rs. 2500/- (for works costing upto Rs.5.00 Crores) / Rs. 5000/- (for works costing more than Rs.5.00 Crores) shall be made on per day basis in case of delay in submission of the monthly progress report.
5.2		If the work(s) be delayed by:- - Force majeure, or an act of terrorism. - Abnormally bad weather, or - Serious loss or damage by fire, or - Civil commotion, local commotion of workmen, strike or lockout, affecting any of the trades employed on the work, or - Delay on the part of other contractors or tradesmen engaged by Engineer- in- Charge for executing work not forming part of the Contract, or - Non-availability of stores, which are the responsibility of AAI to supply or - Non-availability or break down of tools and Plant to be supplied or supplied by AAI or - Any other cause which, in the absolute discretion of the Engineer-in-Charge is beyond the Contractor's control. - Then upon the happening of any such event causing delay, the contractor shall immediately give notice thereof in writing to the Engineer-in-Charge but shall nevertheless use constantly his best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the Engineer-in-charge to proceed with the works. - All correspondence with the agency and concerned stakeholders during execution of works will be taken into consideration for evaluation of hindrances causing delay, for grant of extension of time by the Competent Authority.
5.3		Request for rescheduling of Milestones and extension of time, to be eligible for consideration, shall be made by the contractor in writing within fourteen days of the happening of the event causing delay on the prescribed form to the authority indicated in schedule 'F'. The contractor may also, if practicable, indicate in such a request the period for which extension is desired.
5.4		In any such case the Engineer-in-Charge with the approval of authority indicated in Schedule 'F' may give a fair and reasonable extension of time and reschedule the Milestones for completion of work. Such extension or re-scheduling of the milestone shall be communicated to the contractor by the Engineer-in-charge in writing, within 1 month or 4 weeks of the date of receipt of such request respectively. Non-application by the contractor for extension of time/ re-scheduling of milestones shall not be a bar for giving a fair and reasonable extension / re-scheduling of milestones by the Engineer-in-charge with the approval of authority indicated in schedule 'F' and this shall be binding on the

contractor.

CLAUSE 6**Measurements
of Work
Done**

Engineer-in-charge shall, except as otherwise provided, ascertain and determine by measurement, the value in accordance with the contract of work done.

All measurement of all items having financial value shall be entered in Measurement Book and/or level field book so that a complete record is obtained of all works performed under the contract.

All measurements and levels shall be taken jointly by the Engineer-in-Charge or his authorised representative and by the contractor or his authorised representative from time to time during the progress of the work and such measurements shall be signed and dated by the Engineer-in-Charge and the contractor or their representatives in token of their acceptance. If the contractor objects to any of the measurements recorded, a note shall be made to that effect with reason and signed by both the parties.

If for any reason the contractor or his authorised representative is not available and the work of recording measurements is suspended by the Engineer-in-Charge or his representative, the Engineer-in-Charge and the Department shall not entertain any claim from contractor for any loss or damages on this account. If the contractor or his authorised representative does not remain present at the time of such measurements after the contractor or his authorised representative has been given a notice in writing three (3) days in advance or fails to countersign or to record objection within a week from the date of the measurement, then such measurements recorded in his absence by the Engineer-in- Charge or his representative shall be deemed to be accepted by the Contractor.

The contractor shall, without extra charge, provide all assistance with every appliance, labour and other things necessary for measurements and recording levels.

Except where any general or detailed description of the work expressly shows to the contrary, measurements shall be taken in accordance with the procedure set forth in the specifications notwithstanding any provision in the relevant Standard Method of measurement or any general or local custom. In the case of items which are not covered by specifications, measurements shall be taken in accordance with the relevant standard method of measurement issued by the Bureau of Indian Standards and if for any item no such standard is available, then a mutually agreed method shall be followed.

The contractor shall give, not less than seven days' notice to the Engineer-in-Charge or his authorised representative of the work, before covering up or otherwise placing beyond the reach of measurement any work in order that the same may be measured and correct dimensions thereof be taken before the same is covered up or placed beyond the reach of measurement and shall not cover up and place beyond reach of measurement any work without consent in writing of the Engineer-in-Charge or his authorised representative of the work who shall within the aforesaid period of seven days inspect the work, and if any work shall be covered up or placed beyond the reach of measurements without such notice having been given or the Engineer-in- Charge's consent being obtained in writing, the same shall be uncovered at the Contractor's expense, or in default thereof no payment or allowance shall be made for such work or the materials with which the same was executed.

Engineer-in-Charge or his authorised representative may cause either themselves or through another officer of the department to check the measurements recorded jointly or otherwise as aforesaid and all provisions stipulated herein above shall be applicable to such checking of measurements or levels.

It is also a term of this contract that recording of measurements of any item of work in the measurement book and/or its payment in the interim, on account or final bill shall not be considered as conclusive evidence as to the sufficiency of any work or material to which it relates nor shall it relieve the contractor from liabilities from any over measurement or defects noticed till completion of the defects liability period.

CLAUSE 6 A

Computerised Measurement Book	Computerised measurement is mandatory for works costing more than Rs 5.00 Lacs. However in case of works costing lesser than Rs. 5.00 Lacs Engineer-in-Charge may decide for adopting computerized measurement if required, except as otherwise provided, ascertain and determine by measurement the value of work done in accordance with the contract. All measurements of all items having financial value shall be entered by the contractor and compiled in the shape of the Computerized Measurement Book having pages of A-4 size as per the format of the department so that a complete record is obtained of all the items of works performed under the contract.
	All such measurements and levels recorded by the contractor or his authorised representative from time to time, during the progress of the work, shall be got checked by the contractor from the Engineer-in-Charge or his authorised representative as per interval or program fixed in consultation with Engineer-in-Charge or his authorised representative. After the necessary corrections made by the Engineer-in-Charge, the measurement sheets shall be returned to the contractor for incorporating the corrections and for resubmission to the Engineer-in-Charge for the dated signatures by the Engineer-in-Charge and the contractor or their representatives in token of their acceptance. Whenever bill is due for payment, the contractor would initially submit draft computerized measurement sheets and these measurements would be got checked/test checked from the Engineer-in-Charge and/or his authorized representative. The contractor will, thereafter, incorporate such changes as may be done during these checks/test checks in his draft computerised measurements, and submit to the department a computerised measurement book, duly bound, and with its pages machine numbered. The Engineer-in-Charge and/or his authorised representative would thereafter check this MB, and record the necessary certificates for their checks/test checks. The final, fair, computerised measurement book given by the contractor, duly bound, with its pages machine numbered, should be 100% correct, and no cutting or overwriting in the measurements would thereafter be allowed. If at all any error is noticed, the contractor shall have to submit a fresh computerized MB with its pages duly machine numbered and bound, after getting the earlier MB cancelled by the department. Thereafter, the MB shall be taken in the records of Engineer-in-charge, and allotted a number as per the Register of Computerized MBs. This should be done before the corresponding bill is submitted to the Engineer-in-charge for payment. The contractor shall submit two spare copies of such computerized MB's for the purpose of reference and record by the various officers of the department. The contractor shall also submit to the department separately his computerized Abstract of Cost and the bill based on these measurements, duly bound, and its pages machine numbered alongwith two spare copies of the "bill. Thereafter, this bill will be processed by the Engineer-in-charge and allotted a number as per the computerized record in the same way as done for the measurement book meant for measurements. The contractor shall, without extra charge, provide all assistance with every appliance,

		labour and other things necessary for checking of measurements / levels by the Engineer-in-charge or his representative. Except where any general or detailed description of the work expressly shows to the contrary, measurements shall be taken in accordance with the procedure set forth in the specifications notwithstanding any provision in the relevant Standard Method of measurement or any general of local custom. In the case of item which are not covered by specifications, measurements shall be taken in accordance with the relevant standard method of measurement issued by the Bureau of Indian Standards and if for any item no such standard is available then a mutually agreed method shall be followed. The contractor shall give not less than seven days' notice to the Engineer-in-Charge or his authorized representative of the work before covering up or otherwise placing beyond the reach of checking and / or test checking the measurement of any work in order that the same be checked and / or test checked and correct dimensions thereof be taken before the same is covered up or placed beyond the reach of checking and / or test checking measurement and shall not cover up and place beyond reach of measurement any work without consent in writing of the Engineer-in-charge or his authorized representative of the work who shall within the aforesaid period of seven days inspect the work, and if any work shall be covered up or placed beyond the reach of checking and / or test checking measurements without such notice having been given or the Engineer-incharge's consent being obtained in writing the same shall be uncovered at the contractor's expense, or in default thereof no payment or allowance shall be made for such work or the materials with which the same was executed.
		Engineer-in-charge or his authorised representative may cause either themselves or through another officer of the department to check the measurements recorded by contractor and all provisions stipulated herein above shall be applicable to such checking of measurements or levels. It is also a term of this contract that checking and/or test checking the measurements of any item of work in the measurement book and/or its payment in the interim, on account of final bill shall not be considered as conclusive evidence as to the sufficiency of any work or material to which it relates nor shall it relieve the contractor from liabilities from any over measurement or defects noticed till completion of the defects liability period.

CLAUSE 7

	Payment on Intermediate Certificate to be regarded as Advances	No payment shall be made for work, estimated to cost Rs. One lac or less till after the whole of the work shall have been completed and certificate of completion given. For works estimated to cost over Rs. One lac, the interim or running account bills shall be submitted by the contractor for the work executed on the basis of such recorded measurements in the format of the Department in triplicate on or before the date of every month fixed for the same by the Engineer-in-Charge. The contractor shall not be entitled to be paid any such interim payment if the gross work done together with net payment/ adjustment of advances for material collected, if any, since the last such payment is less than the amount specified in Schedule 'F', in which case the interim bill shall be prepared on the appointed date of the month after the requisite progress is achieved. Engineer-in-Charge shall arrange to have the bill verified by taking or causing to be taken, where necessary, the requisite measurements of the work. In the event of the failure of the contractor to submit the bills, Engineer-in- Charge shall prepare or cause to be prepared
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such bills in which event no claims whatsoever due to delays on payment including that of interest shall be payable to the contractor. Payment on account of amount admissible shall be made by the Engineer-in-Charge certifying the sum to which the contractor is considered entitled by way of interim payment at such rates as decided by the Engineer-in-Charge. An amount of ad-hoc payment not less than 75% of the net amount of the bill under check, shall be made within 10 working days of submission of the bill by the Contractor to the Engineer-in-Charge or his Authorized Engineer together with the account of the material issued by the department, or dismantled materials, if any. The remaining payment is also to be made after final checking of the bill within 28 working days of submission of bill by the contractor. In case of delay in payment of intermediate bills after 30 days of submission of bill by the contractor, provided the bill submitted by the contractor found to be in order, a simple interest @ prevailing rate of interest of General Provident Fund shall be paid to the contractor from the date of expiry of prescribed time limit.

All such interim payments shall be regarded as payment by way of advances against final payment only and shall not preclude the requiring of bad, unsound and imperfect or unskilled work to be rejected, removed, taken away and reconstructed or re-erected. Any certificate given by the Engineer-in-charge relating to the work done or materials delivered forming part of such payment, may be modified or corrected by any subsequent such certificate(s) or by the final certificate and shall not by itself be conclusive evidence that any work or materials to which it relates is in accordance with the contract and specifications. Any such interim payment, or any part thereof shall not in any respect conclude, determine or affect in any way powers of the Engineer-in-charge under the contract or any of such payments be treated as final settlement and adjustment of accounts or in any way vary or affect the contract.

Pending consideration or extension of date of completion, interim payments shall continue to be made as herein provided without prejudice to the right of the department to take action under the terms of this contract for delay in the completion of work, if the extension of date of completion is not granted by the competent authority.

The Engineer-in-Charge in his sole discretion on the basis of a certificate from the Asstt Manager / Manager (Engg) to the effect that the work has been completed up to the level in question make interim advance payments without detailed measurements for work done (other than foundations, items to be covered under finishing items) up to lintel level (including sunshade etc.) and slab level, for each floor working out at 75% of the assessed value. The advance payments so allowed shall be adjusted in the subsequent interim bill(s) to be submitted by the contractor within 10 days of the interim payment. In case of delay in submission of bill by the contractor a simple interest @ 10% (percent) per annum on the advance payment made shall be paid to the AAI from the date of expiry of prescribed 10 days.

CLAUSE 7A

No Running Account Bill shall be paid for the work till the applicable labour licenses, registration with EPFO, ESIC and BOCW Welfare Board, whatever applicable are submitted by the contractor to the Engineer-in-Charge

CLAUSE 8

	Completion Certificate and Completion Plans	Within ten days of the completion of the work, the contractor shall give notice of such completion to the Engineer-in-Charge and within thirty days of the receipt of such notice, the Engineer-in-Charge shall inspect the work and if there is no defect in the work, shall furnish the contractor with a final certificate of completion, otherwise a provisional certificate of physical completion indicating defects (a) to be rectified by the contractor and/or (b) for which payment will be made at reduced rates, shall be issued. But no final certificate of completion shall be issued, nor shall the work be considered to be complete for 'Civil Construction Works' until the contractor shall have removed from the premises on which the work shall be executed all scaffolding, surplus materials, rubbish and all huts and sanitary arrangements required for his/their work people on the site in connection with the execution of the works as shall have been erected or constructed by the contractor(s) and cleaned off the dirt from all wood work, doors, windows, walls, floor or other parts of the building, in, upon, or about which the work is to be executed or of which he may have had possession for the purpose of the execution; thereof, and not until the work shall have been measured by the Engineer-in-charge. If the contractor shall fail to comply with the requirements of this Clause as to removal of scaffolding, surplus materials and rubbish and all huts and sanitary arrangement as aforesaid and cleaning off dirt on or before the date fixed for the completion of work, the Engineer-in-charge may at the expense of the contractor remove such scaffolding, surplus materials and rubbish etc., and dispose of the same as he thinks fit and clean off such dirt as aforesaid, and the contractor shall have no claim in respect of scaffolding or surplus materials as aforesaid except for any sum actually realised by the sale thereof. a. For electrical and mechanical capital works: The contractor shall remove the rubbish from the site. Following conditions must be met before recording completion certificate :Submits completion plan, maintenance manual, manufactures catalogue and gives performance test for system. b. For repair works: The performance of the repaired system has been tested and found satisfactory. c. For AMC work: The system has been tested for its performance/ completeness and taken over by AAI / next agency for operation and maintenance.
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CLAUSE 8 A

	Contractor to keep site clean	When the annual repairs and maintenance of works are carried out, the splashes and droppings from white washing, colour washing, painting etc., on walls, floor, windows etc. shall be removed and the surface cleaned simultaneously with the completion of these items of work in the individual rooms, quarters or premises etc. Where the work is done without waiting for the actual completion of all the other items of work in the contract, in case the contractor fails to comply with the requirements of this clause, the Engineer-in-charge shall have the right to get this work done at the cost of the contractor either departmentally or through any other agency. Before taking such action, the Engineer-in-charge shall give ten days notice in writing to the contractor.
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CLAUSE 8 B

	Completion Plans to be Submitted by the Contractor	The contractor shall submit completion plan as required vide General Specifications for Electrical works (Part-I internal) 2013 and (Part -II External)1994 or latest available specifications, as applicable within thirty days of the completion of the work. The contractor shall submit completion plan for building works, all services, and obtain
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occupancy certificate from local bodies on the basis of completion drawings within a period of 30 days from the date of completion.

The contractor shall also submit catalogues of all equipment's and maintenance manual for the complete E & M systems. If contractor fails to submit completion plans of all works, he shall be liable to pay compensation @ 0.5% of the tendered value of works costing up to Rs. 5 Crores subject to maximum of Rs. 1.00 Lac and 0.25% for works costing more than Rs. 5 crores subject to maximum of Rs. 1.5.Lac. The decision of Engineer-in-charge in this regard shall be final and binding on the contractor.

CLAUSE 9**Payment of final bill**

The corrected final bill shall be submitted by the contractor in the same manner as specified in interim bills within three months of physical completion of the work or within one month of the date of the final certificate of completion furnished by the Engineer-in-charge whichever is earlier. No further claims shall be made by the contractor after submission of the final bill and these shall be deemed to have been waived and extinguished. Payments of those items of the bill in respect of which there is no dispute and for those items which are in dispute on account of quantity and/ or rates shall be paid at approved quantity and/ or rates by the Engineer-in-charge, within three months period reckoned from the date of receipt of the bill by the Engineer in- Charge or his authorized representative, complete with account of materials issued by the Department and dismantled materials.

If the final bill is submitted by the contractor within the period specified above and payment of final bills is made by the AAI within above prescribed time limit, if delay in payment, a simple interest @ prevailing rate of interest of General Provident Fund shall be paid to the contractor from the date of expiry of prescribed time limit, provided the final bill submitted by the contractor is found to be in order.

The Final bill shall be prepared for both L1 & L2 bidders for all tendered items (excluding Extra Items based on market rate) and payment shall be made on the basis of lower of the two.

CLAUSE 9 A**Payment of contractor's bills to Banks**

Payments due to the contractor and refund of various nature may, if so desired by him and wherever possible in banks be made through electronic payment mechanism instead of direct to him, provided that the contractor furnishes to the Engineer-in- Charge.

- Informations as per proforma attached.
- An authorisation in the form of a legally valid document such as power of attorney conferring authority on the bank to receive payments and
- His own acceptance of the correctness of the amount made out as being due to him by Authority or his signature on the bill or other claim preferred against Authority before settlement by the Engineer-in-charge of the account or claim by payment to the bank.

While the receipt given by such banks shall constitute a full and sufficient discharge for the payment, the contractor shall whenever possible present his bills duly receipted and discharged through his bank.

Nothing herein contained shall operate to create in favour of the bank any rights or equities vis-à-vis the Airports Authority of India.

CLAUSE 10

	Materials supplied by Authority	Materials which Authority will supply are shown in Schedule 'B' which also stipulates quantum, place of issue and rate(s) to be charged in respect thereof. The contractor shall be bound to procure them from the Engineer-in-charge. As soon as the work is awarded, the contractor shall finalise the programme for the completion of work as per clause 5 of this contract and shall give his estimates of materials required on the basis of drawings/ or schedule of quantities of the work. The contractor shall give in writing his requirement to the Engineer-in-charge, which shall be issued to him keeping in view the progress of work as assessed by the Engineer-in- Charge in accordance with the agreed phased programme of work indicating monthly requirements of various materials. The contractor shall place his indent in writing for issue of such materials at least 7 days in advance of his requirement. Such materials shall be supplied for the purpose of the contract only and the value of the materials so supplied at the rates specified in the aforesaid schedule shall be set off or deducted, as and when materials are consumed in items of work (including normal wastage) for which payment is being made to the contractor, form any sum then due or which may therefore become due to the contractor under the contract or otherwise or from the security deposit. At the time of submission of bills, the contractor shall certify that balance of materials supplied is available at site in original good condition. The contractor shall submit alongwith every running bill (on account or interim bill) material-wise reconciliation statements supported by complete calculations reconciling total issue, total consumption and certified balance (diameter/ section-wise in the case of steel) and resulting variations and reasons thereof. Engineer-in-charge shall (whose decision shall be final and binding on the contractor) be within his rights to follow the procedure of recovery in clause 42 at any stage of the work if reconciliation is not found to be satisfactory. The contractor shall bear the cost of getting the material issued, loading, transporting to site, unloading, storing under cover as required, cutting assembling and joining the several parts together as necessary. Not withstanding anything to the contrary contained in any other clause of the contract and all stores / materials so supplied to the contractor or procured with the assistance of the AAI shall remain the absolute property of Authority and the contractor shall be the trustee of the stores/ materials, and the said stores/ materials shall not be removed/ disposed off from the site of the work on any account and shall be at all times open to inspection by the Engineer-in-charge or his authorised agent. Any such stores/ materials remaining unused shall be returned to the Engineer-in-charge in as good a condition in which they were originally supplied at a place directed by him, at a place of issue or any other place specified by him as he shall require, but in case it is decided not to take back the stores/ materials the contractor shall have no claim for compensation on any account of such stores/ materials so supplied to him as aforesaid and not used by him or for any wastage in or damage to in such stores/ materials. On being required to return the stores/ materials, the contractor shall hand over the stores/ materials on being paid or credited such price as the Engineer-in-charge shall determine, having due regard to the condition of the stores/ materials. The price allowed for credit to the contractor, however, shall be at the prevailing market rate not exceeding the amount charged to him, excluding the storage charge, if any. The decision of the Engineer-in-
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charge shall be final and conclusive. In the event of breach of the aforesaid condition, the contractor shall in addition to throwing himself open to account for contravention of the terms of the licenses or permit and/ or for criminal breach of trust, be liable to Authority for all advantages or profits resulting or which in the usual course would have resulted to him by reason of such breach. Provided that the contractor shall in no case be entitled to any compensation or damages on account of any delay in supply or non-supply thereof all or any such materials and stores provided further that the contractor shall be bound to execute the entire work if the materials are supplied by the Authority within the original scheduled time for completion of the work plus 50% thereof or schedule time plus 6 months whichever is more if the time of completion of work exceeds 12 months, but if a part of the materials only has been supplied within the aforesaid period, then the contractor shall be bound to do so much of the work as may be possible with the materials and stores supplied in the aforesaid period. For the completion of the rest of the work, the contractor shall be entitled to such extension of time as may be determined by the Engineer-in-charge whose decision in this regard shall be final and binding on the contractor.

The contractor shall see that only the required quantities of materials are got issued. Any surplus materials required for the work shall be returned to the Engineer-in-charge at the stores from which it was issued or at a place directed by him by a notice in writing. The contractor shall not be entitled for loading transporting, unloading and stacking of such unused material except for the extra lead, if any involved, beyond the original place of issue.

CLAUSE 10 A

Materials to be provided by the contractor and Mandatory Tests

1. The contractor shall, at his own expense, provide all materials, required for the works other than those which are stipulated to be supplied by the Authority.
2. The contractor shall, at his own expense and without delay; supply to the Engineer in-charge samples of materials to be used on the work and shall get these approved in advance. All such materials to be provided by the contractor shall be in conformity with the specifications laid down or referred to in the contract. The contractor shall, if requested by the Engineer-in-charge furnish proof, to the satisfaction of the Engineer-in-charge that the materials so comply. The Engineer-in-charge shall within thirty days of supply of samples or within such further period as he may require intimate to the Contractor in writing whether samples are approved by him or not. If samples are not approved, the Contractor shall forthwith arrange to supply to the Engineer-in-charge for his approval, fresh samples complying with the specifications laid down in the contract. When materials are required to be tested in accordance with specifications, approval of the Engineer-in-charge shall be issued after the test results are received.
3. The contractor shall at his risk and cost submit the samples of materials to be tested or analysed and shall not make use of or incorporate in the work any materials represented by the samples until the required tests or analysis have been made and materials finally accepted by the Engineer-in-charge.
4. If any additional tests apart from mandatory tests specified in the contract are required to be carried out at the instance of AAI or any other advisory body, to ensure conformity of the item to the contract specifications, the cost of such tests shall be borne by AAI. In case the material / equipment fails in the above tests, the expenditure incurred by AAI on

testing of such material or equipment along with incidental charges borne by AAI (if any) shall be recovered from the dues of the contractor and action shall be taken under Clause 16 and other relevant clauses of the contract.

5. The contractor shall not be eligible for any claim or compensation either arising out of any delay in the work or due to any corrective measures required to be taken on account of and as a result of testing of materials.
6. The contractor shall, at his risk and cost, make all arrangements and shall provide all facilities as the Engineer-in-charge may require for collecting and preparing the required number of samples for such tests at such time and to such place or places as may be directed by the Engineer-in-charge and bear all charges and cost of testing unless specifically provided for otherwise elsewhere in the contract or specifications. The Engineer-in-charge or his authorised representative shall at all times have access to the works and to all workshops and places where work is being prepared or from where materials manufactured, articles or machinery are being obtained for the works and the contractor shall afford every facility and every assistance in obtaining the right to such access.
7. The Engineer-in-charge shall have full powers to require the removal from the premises of all materials which in his opinion are not in accordance with the specifications and in case of default, the Engineer-in-charge shall be at liberty to employ at the expense of the contractor, other persons to remove the same without being answerable or accountable for any loss or damage that may happen or arise to such materials. The Engineer-in-charge shall also have full powers to require other proper materials to be substituted thereof and in case of default, the Engineer-in-charge may cause the same to be supplied and all costs which may be attracted for such removal and substitution shall be borne by the Contractor.
8. The contractor shall at his own expense, provide a material testing lab at the site for conducting routine field tests. The lab shall be equipped atleast with the testing equipment as specified in Schedule F.
9. Details in respect of all mandatory tests shall be maintained in the desired format and attached with each Running Account Bill.

CLAUSE 10 B

(I)	Secured Advance on Nonperishable materials	1. The Contractor, on signing an indenture in the form to be specified by the Engineer-in-charge, shall be entitled to be paid during the progress of the execution of the work upto 75% of the assessed value of any materials which are in the possession of the Engineer-in-charge nonperishable, nonfragile and noncombustible and are in accordance with the contract and which have been brought to the site for use in the works and are adequately stored and protected against loss or damage or theft or pilferage but which have not been incorporated in the work. The advance made under this clause shall be repaid to the Engineer-in-charge from the first payment made under any of the clause or clauses of the contract. Such secured advance shall also be payable on other items of perishable nature, fragile and combustible with the approval of the Engineer-in-charge provided the
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		contractor provides a comprehensive insurance cover for the full cost of such materials. The decision of the Engineer-in-charge shall be final and binding on the contractor in this matter. No secured advance, shall however, be paid on high-risk materials such as ordinary glass, sand, petrol, diesel etc. The secured advance shall be payable in installments for use in electrical and mechanical works. Secured advance shall be paid on submission of Commercial Bank Guarantee submitted by the vendor against the payment in case equipment/system fails to perform on testing and commissioning. Normally secured advance is paid up to 75% of the assessed value of items but in any case it shall not exceed 80% of cost of items indicated for supply of equipment.
(II)	Mobilisation Advance	2. Mobilization advances not exceeding 10% of the tendered value may be given, if requested by the contractor in writing within six months of the order to commence the work. Such advance shall be released in two equal installments to be determined by the Engineer-in-Charge at his sole discretion. The first instalment of such advance shall be released by the Engineer-in-Charge to the contractor on a request made by the contractor to the Engineer-in-Charge in this behalf. The second and subsequent instalments shall be released by the Engineer-in-Charge only after the contractor furnishes a proof of the satisfactory utilization of the earlier instalment(s) to the satisfaction of the Engineer-in-Charge. Before any instalment of advance is released, the contractor shall execute Bank Guarantee Bonds not more than 6 (six) in number from Commercial Bank for the amount equal to 110% of the amount of advance paid for the period till recovery of advance. This (Bank Guarantee from Commercial Bank on prescribed format for the amount equal to 110% of the advance amount of advance) shall be kept renewed from time to time to cover the balance amount and likely period of complete recovery.
	Interest on Mobilisation advance	3. The interest on mobilization advance shall be calculated from the date of payment to the date of delivery (both days inclusive) on the outstanding amount of advance, simple interest at the rate prevailing bank rate + 3%. 4. Rate of interest shall be reviewed periodically by finance directorate. Current bank rate is 5.75% and shall be reviewed.
	Recovery of Mobilisation advance	5. Recovery of such sums advanced shall be made by the deduction from the contractor's bills commencing after first ten percent of the gross value of the work is executed and paid, on pro-rata percentage basis to the gross value of the work billed beyond 10% in such a way that the entire advance is recovered by the time eighty percent of the gross value of the contract is executed and paid, together with interest due on the entire outstanding amount up to the date of recovery of the installment. If the circumstances are considered reasonable by the Engineer-in-Charge, the period mentioned for request by the contractor in writing for grant of mobilization advance may be extended at the discretion of the Engineer-in-Charge.

CLAUSE 10 C

Payment on Account of Increase in Prices/ Wages due to Statutory Order(s)	If after submission of the tender, the price of any material incorporated in the works (excluding the materials covered under Clause 10CA and not being a material supplied from the Engineer-in-charge's stores in accordance with Clause 10 thereof) and/ or wages of labour increases as a direct result of the coming into force of any fresh law or statutory rule or order (but not due to any variation of rates in GST applicable on such materials being considered under this clause) beyond the prices / wages prevailing at the time of last stipulated date for receipt of the tenders including extensions, if any, for the work, during contract period or the justified period extended under the provisions of the Clause 5 of the Contract without any action under Clause 2, then the amount of the contract shall accordingly be varied. If after submission of the tender, the price of any material incorporated in the works (excluding the material covered under clause 10CA and not being a material supplied from the Engineer-in-charge's stores in accordance with clause 10 thereof) and/ or wages of labour as prevailing at the time of last stipulated date of receipt of tender including extensions, if any, is decreased as a direct result of the coming into force of any fresh law, statutory rule or order (not due to any variation of rates in GST applicable on such materials being considered under this clause). Authority shall in respect of materials incorporated in the works (excluding the material covered under clause 10CA and not being material supplied from the Engineer-in-charge's stores in accordance with Clause 10 hereof) and/ or wages of labour during the execution of the work after the date of coming into force of such law, statutory rule or order be entitled to deduct from the dues of the contractor, such amount as shall be equivalent to the difference between the prices of the materials and/ or wages as prevailed at the time of the last stipulated date for receipt of tenders including extensions if any for the work and the prices of materials and/ or wages of labour on the coming into force of such law, statutory rule or order. This will be applicable for the contract period including the justified period under the provisions of clause 5 of the contract without any action under clause 2. Engineer-in-charge shall maintain a separate account and other relevant documents from the contractor to satisfy him self the possibility of increase in prices of materials and wages. The contractor shall, within a reasonable time of his becoming aware of any alteration in the price of any such materials and/ or wages of labour, give notice thereof to the Engineer-in-charge and that the same is given pursuant to this condition together with all information relating thereto which he may be in position to supply. For this purpose, the percentage of 85% of the value of the work executed during period under contract shall not exceed the percentage as specified in Schedule F, and the increase in labour shall be considered on the minimum daily wages in force of any unskilled mazdoor, fixed under any law, statutory rule or order. The cost of work for which escalation applicable is same as cost of work done shall be worked out as below: - Gross value of work done up to this quarter: (A) - Gross value of work done upto the last quarter: (B) - Gross value of work done since previous quarter (C)=(A-B) - Full assessed value of Secured Advance fresh paid in this quarter: (D) - Full assessed value of Secured Advance recovered in this quarter: (E) - Full assessed value of Secured Advance for which escalation Payable in this quarter, (F) = (D-E)
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(g) Advance payment made during this quarter: (G)
 (h) Advance payment recovered during this quarter: (H)
 (i) Advance payment for which escalation is payable in this quarter (I) = (G-H)
 (j) Amount paid based on prevailing market rates due to price variations as per Clause 12 during this quarter: (J) Then, $M = C - F + I - J$

$N = 0.85M$

(k) Less cost of services rendered at fixed charges as per Clause 34 and recovered during the quarter (L).
 (l) Less cost of Engineering Consultancy services rendered at fixed charges as per SOQ and paid during the quarter (X).

Cost of work for which escalation is applicable
 $W = N(L + X)$

Provided always that

(a) Where provisions of clause 10C are applicable, provisions of clause 10CC will not be applicable;
 (b) Where provisions of clause 10CC are applicable, provisions of clause 10C will not be applicable.

CLAUSE 10 CA**Payment due to variation in prices of materials after receipt of tender**

If after submission of the tender, the price of materials specified in Schedule-F increases/ decreases beyond the base price(s) as indicated in schedule F for the work, then the amount of the contract shall be adjusted accordingly by the contractor. It is to be noted that any such variations shall be effected only after the contract has been awarded and during the justified period extended under the provisions of clause 2 of the contract. No variation shall be made under Clause 2.

However for work done/ during the justified period extended as above, it will be limited to indices prevailing at the time of updated stipulated date of completion considering the effect of extra work (Extra time to be calculated on pro-rata basis only as cost of extra work X stipulated period/ tendered cost).

The increase/ decrease in prices of cement, reinforcement, structural steel, Bitumen and POL shall be determined by the Price Indices issued by the Director General, CPWD. For other items provided in the Schedule, this shall be determined by the All India Wholesale Price Indices of materials published by Economic Advisor to Government of India, Ministry of Commerce and Industry. Base price for cement, steel reinforcement, structural steel and POL shall be as issued under authority of Director General, CPWD applicable for Delhi including Noida, Gurgaon, Faridabad and Ghaziabad and for other places as issued under the authority of Zonal Chief Engineer, CPWD and base price of other materials issued by the Zonal Chief Engineer and as indicated in Schedule 'F'. In case, price index of a particular material is not issued by Ministry of Commerce and Industry then the index of nearest similar material as indicated in Schedule F shall be followed.

The amount of the contract shall accordingly be varied for all such material worked out as per the formula given below for individual material:

Adjustment for component of individual material.

$$V = P \times Q \times \frac{CI - CI_0}{CI_0}$$

where,

V = Variation in material cost i.e. increase or decrease in the amount in rupees to be paid or recovered

P = Base price of material as issued under authority of DG, CPWD or concerned Zonal Chief Engineer CPWD and as indicated in Schedule 'F'.

For Projects and original works

Q = Quantity of material brought at site for bona fide use in the works since previous bill excluding any such quantity consumed in the designated quantity of items beyond deviation limit and extra/substituted item, paid/to be paid at rates derived on the basis of market rates under clause 12.2

For maintenance works

Q = Quantity of material brought at site for bona fide use in the works since previous bill including any such quantity consumed in the designated quantity of items beyond deviation limit paid at agreement rates and extra/substituted item being scheduled items, but excluding nonscheduled extra/substituted item paid/to be paid at market rates under clause 12.2

CI₀ = Price index for cement, steel reinforcement bars, structural steel and POL as issued by the DG, CPWD and corresponding to the time of base price of respective material indicated in schedule 'F'. For other items, if any provided in Schedule 'F', All India Wholesale Price Index for the material as published by the Economic Advisor to Government of India, Ministry of Industry and Commerce and corresponding to the time of base price of respective material indicated in Schedule 'F'.

CI = Price index for cement, steel reinforcement bars, structural steel and POL as issued under the authority of DG, CPWD for period under consideration. For other items, if any provided in Schedule 'F' All India Wholesale Price Index for the material for the period under consideration as published by Economic Advisor to Government of India Ministry of Industry and Commerce.

Note:

- i. In respect of justified period extended under the provisions of Clause 5 of the contract without any action under clause 2, the index prevailing at the time of

updated stipulated date of completion considering the effect of extra work (extra time to be calculated on prorata basis only as cost of extra work X stipulated period/ tendered cost) shall be considered.

Provided always that provisions of the preceding Clause shall not be applicable in respect of materials covered in this Clause.

- ii. If during progress of work or at the time of completion of work, it is noticed that any material brought at site is in excess of requirement, then amount of escalation if paid earlier on such excess quantity of material shall be recovered on the basis of cost indices as notified at the time of payment of escalation or as prevailing at the time of effecting recovery, whichever is higher.
- iii. Cement mentioned where in clause includes cement component used in RMC brought at site from approved RMC plants, if any.
- iv. The price list of ready mix concrete shall be kept in a register and cement consumption for the same shall be calculated accordingly.
- v. If structural steel items are brought at site from workshop, then the variation shall be paid for structural steel up – to the period when the built-up item/finished product is brought at site.

Clause 10CC

Payment due to Increase/ Decrease in Prices / Wages (excluding material covered under clause 10CA) after Receipt of Tender for works.

If the prices of materials (not being materials supplied or services rendered at fixed prices by the Department in accordance with clause 10 & 34 thereof) and/ or wages of labour required for execution of work increase, the contractor shall be compensated for such increase as per provisions detailed below and the contract shall accordingly be varied, subject to the condition that such compensation for escalation in prices and wages shall be available only for the work done during stipulated period of the contract including the justified period extended under provisions of clause 5 of the contract without any action under clause 2.

No such compensation shall be payable for a work for which the stipulated period of completion is equal to or less than the time as specified in Schedule 'F'. Such compensation for escalation in the prices of materials and wages of labour, when due, shall be worked out based on the following provisions:

- i. The base date for work on which escalation shall be the last stipulated date of the receipt of tenders including extension, if any.
- ii. The cost of work on which escalation will be payable shall be reckoned as below:
 - a. Gross value of work done upto this quarter (A)
 - b. Gross value of work done upto the last quarter (B)
 - c. Gross value of work done in previous quarter (A-B) (C)
 - d. Full assessed value of secured advance (excluding material covered under clause 10CA) paid in this quarter (D)
 - e. Full assessed value of secured advance (excluding material covered under clause 10CA) received in this quarter (E)
 - f. Full assessed value of secured advance for which escalation is payable In this quarter (D-E) (F)

		g. Advance payment made during this quarter (G) h. Advance payment recovered during this quarter (H) i. Advance payment for which escalation is payable in this quarter (G-H) (I) j. Extra items/ deviated quantities of items paid as per clause 12 based (J) on prevailing market rates during this quarter: Then, M=(C+F+I-J) N= 0.85 M k. Less cost of material supplied by the department as per clause 10 and recovered during the quarter (K) l. Less cost of services rendered at the rate as per Clause 34 and recovered during the quarter (L) Cost of work for which escalation is applicable W=N-(K+L)
		iii. Components for material (except Bitumen, cement, reinforcement bars, structural steel or others material covered under clause 10CA) labour, P.O.L. etc. shall be pre-determined for every work and incorporated in the conditions of contract attached to the tender papers including Schedule F. The decision of the Engineer-incharge in working out such percentage shall be binding on the contracts. iv. The component for escalation for other materials (except Bitumen, cement, reinforcement bars, structural steel or others material covered under clause 10CA) and P.O.L. shall be worked out as per the formula (m & n) given below:
		a. The formula for civil component (except Bitumen, cement, reinforcement bars, structural steel and others material covered under clause 10CA) /electrical component of construction.
Materials		m. Formula for adjustment in material cost $V_m = W \times \frac{X_m}{100} \times \frac{M_1 - M_{10}}{M_{10}}$ V_m = Variation in material cost i.e. increase or decrease in the amount in rupees to be paid or recovered. W = Cost of work done, worked out as worked out in sub para (ii) of Clause 10 CC X_m= Component of 'materials' (except Bitumen, cement, structural steel, reinforcement bars, POL and other material covered under clause 10 CA) expressed as percent of the total value of work. M₁ = All India wholesale price index for civil component/ electrical component* of construction material as worked out on the basis of All India Wholesale Price Index for Individual Commodities/ Group Items for the period under consideration as published by the Economic Advisor to Government of India, Ministry of Industry & Commerce and applying weightage to the Individual Commodities/ Group Items (in respect to the justified period extended under the provisions of clause 5 of the contract without any action under Clause 5 of the index prevailing at the time of updated stipulated date of completion of work) considering the effect of extra work (extra time to be calculated on prorata basis as cost of extra work x stipulated period/tendered cost, shall be considered).

		* Note: relevant component only will be applicable.
	POL	n. Formula for adjustment in POL cost $V_F = W \times \frac{Z}{100} \times \frac{F1 - F1_0}{F1_0}$ V_F = Variation in cost of Fuel, Oil & Lubricant i.e. increase or decrease the amount in rupees to be paid or recovered. W = Cost of work done, worked out as indicated in sub para (ii) Z = Component of Fuel, Oil and Lubricant expressed as a percentage of the total value of the work $F1$ = All India wholesale price index for Fuel, Oil and Lubricant for the period under consideration as published by the Economic Affairs Ministry of Government of India, Ministry of Industry & Commerce (in respect of the stipulated period extended under the provisions of clause 5 of the contract) at any action under Clause 2, the index prevailing at the time of completion of the work or the prevailing index of the period under consideration, whichever is less, shall be considered) $F1_0$ = All India wholesale price index for Fuel, Oil and Lubricant valid on the last stipulated date of receipt of bills including extensions, if any.
		v. The following principles shall be followed while working out the indices mentioned in above para a. The compensation for escalation shall be worked out at quarterly intervals and shall be with respect to the work done as per bills paid during the three calendar months of the said quarter. The dates of preparation of bills as finally entered in the measurement book/date of submission of bill finally by the contractor to the Engineer-in-Charge of computerized measurement book shall be the guiding factor to determine the bills relevant to the quarterly interval. The first such payment shall be made at the end of three months after the month (excluding the month in which the tender was accepted) and thereafter at three months' intervals. At the time of completion of the work, the last period for payment might be less than 3 months depending on the actual date of completion. b. The index (e.g. 1 etc.) relevant to any quarter/ period for which such compensation is paid shall be the arithmetical average of the indices relevant to the three calendar months. If the period up to date of completion after the quarter is less than three months, the last such installment of payment is less than three months, the index $F1$ and $F1_0$ shall be the average of the indices for the months falling within that period.
		Formula for adjustment in Labour cost Compensation for escalation for labour shall be worked out as per the formula given below: $V_1 = W \times \frac{Y}{100} \times \frac{L1 - L1_0}{L1_0}$

V_1 = Variation in labour cost i.e. amount of increase or decrease in rupees to be paid or recovered
 W = Value of work done, worked out as indicated in sub para (vi) above
 Y = Component of labour expressed as a percentage of the tendered value of the work
 L_1 = Minimum wage in rupees of an unskilled adult male mazdoor under any law, statutory rule or order as applicable on the last date of receipt of tender or previous to the one under consideration (in respect to the justly stipulated period extended under the provisions of clause 5 of the contract with the contractor) under Clause 2, the minimum wage prevailing on the last date of receipt of tender previous to the quarter pertaining to **updated** stipulated date of receipt of tender, shall apply in considering the effect of extra work (extra time to be calculated on the basis only as cost of extra work x stipulated period/tendered cost, shall be considered).
 L_0 = Minimum daily wage in rupees of an unskilled adult male mazdoor, fixed under any law, statutory rule or order as applicable on the last date of receipt of tender including extension if any.

- vii.** The following principles will be followed while working out the compensation as per sub para (vi) above:
- The minimum wage of an unskilled adult male mazdoor mentioned in sub para (vi) above shall be the higher of the wage notified by Government of India, Ministry of Labour and that notified by the local authority both relevant to the place of work and the period of reckoning.
 - The escalation for an hour also shall be paid at the same quarterly intervals when escalation due to increase in cost of materials and/ or P.O.L. is paid under this clause. If such revision in minimum wages take place during any such quarterly intervals, the escalation compensation shall be payable at revised rates only for work done in subsequent quarters.
 - Irrespective of the revision in minimum wages of any category of labour, for the purpose of this clause, the variation in the rate for an unskilled male mazdoor alone shall form the basis for working out the escalation compensation payable on the labour cost.
- viii.** In the event of the price of materials and/ or wages of labour required for execution of the work, there shall be a downward adjustment of the cost of work so that such adjustment and/ or wages of labour shall be deductible from the cost of work under this clause and in this regard the formula herein before stated under this Clause shall apply mutandis apply, provided that:
- adjustment for the decrease in the price of materials and/ or wages of the forementioned would be made in case of contracts in which the stipulated period of completion of the work is equal to or less than the time as specified in Schedule F.
- The Engineer-in-charge shall otherwise be entitled to lay down the procedure by which the provision of this sub clause shall be implemented from time to time and the decision of the Engineer-in-charge in this behalf shall be final and binding on

the contractor.

ix. Provided always that :

- a. Where provisions of clause 10CC are applicable, provisions of clause 10 C will not be applicable but provisions of clause 10CA will be applicable.
- b. Where provisions of clause 10C are not applicable, provisions of Clause 10C and 10CA will become applicable.

Note: Updated stipulated date of completion (period of completion plus extra time for extra work for compensation under clause 10C, 10CA and 10CC, the factor of 1.25 taken into account for calculating extra time under clause 12.1 for extra time shall not be considered while calculating the updated stipulated date of completion for this purpose in clause 10C, clause 10CA, and clause 10CC.

The date of preparation of bill shall be as finally entered in the measurement book by AM/MS/SGM or the date of submission of bill by the contractor to the Department. This shall be the guiding factor to decide the bill relevant to the period in case of cost reimbursed billing.

CLAUSE 10 D

**Dismantled
Material
AAI
Property**

The contractor shall treat all materials obtained during dismantling of a structure, excavation of the site for a work etc. as property of AAI and such materials shall be disposed off to the best advantage of Authority according to the instructions in writing issued by the Engineer-in-charge.

CLAUSE 11

**Work to be
executed in
accordance
with
specifications,
drawings,
orders etc.**

The contractor shall execute the whole and every part of the work in the most substantial and workmanlike manner both as regards materials and otherwise in every respect in strict accordance with the specifications. The contractor shall also conform exactly, fully and faithfully to the design, drawings and instructions in writing in respect to the work signed by the Engineer in charge and the contractor shall be furnished free of charge one copy of the contract documents together with specifications, designs, drawings and instructions as are not included in the standard specifications of Central Public Works Department specified in Schedule F or in any Bureau of Indian Standard or any other published standard or code or Schedule of Rates or any other printed publication referred to elsewhere in the contract. The contractor shall comply with the provisions of the contract and with the care and diligence execute and maintain the works and provide all labour and materials, tools and plants including for measurements and supervision of all works, structural plans and other things of temporary or permanent nature required for such execution and maintenance in so far as the necessity for providing these, is specified or is reasonably inferred from the contract. The contractor shall take full responsibility for adequacy suitability and safety of all the works and methods of construction.

CLAUSE 12

	Deviations / variations extent and pricing	The engineer-in-charge shall have power (i) to make alteration in, omissions from, additions to, or substitutions for the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work, and (ii) to omit a part of the works in case of non-availability of a portion of the site or for any other reasons and the contractor shall be bound to carry out the works in accordance with any instructions given to him in writing signed by the Engineering- charge and such alterations, omissions, additions or substitutions shall form part of the contract as if originally provided therein and any altered, additional or substituted work which the contractor may be directed to do in the manner specified above as part of the works, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main work except as hereafter provided.
12.1		The time for completion of the works shall, in the event of any deviations resulting in additional cost over the tendered value being ordered, be extended, if requested by the contractor, as follows: - In the proportion which the additional cost of the altered, additional or substituted work, bears to the original tendered value plus 25% of the time calculated in (i) above or such further additional time as may be considered reasonable by the engineer-in-charge.
12.2	Deviation, Extra Items and Pricing	In the case of extra item(s) (items that are completely new, and in addition to the items contained in the contract) the contractor may within fifteen days of receipt of order or occurrence of the item(s) claim rates, supported by proper analysis, for the work and the Engineer-in-charge shall within Six weeks of the receipt of the claims supported by analysis, after giving consideration to the analysis of the rates submitted by the contractor, determine the rates on the basis of the market rates and the contractor shall be paid in accordance with the rates so determined.
	Deviation, substituted items pricing	In the case of substituted items (items that are taken up with partial substitution or in lieu of items of work in the contract), the rate for the agreement item (to be substituted) and substituted item shall also be determined in the manner as mentioned in the following para. - If the market rate for the substituted item so determined is more than the market rate of the agreement item (to be substituted), the rate payable to the contractor for the substituted item shall be the rate for the agreement item (to be substituted) so increased to the extent of the difference between the market rates of substituted item and the agreement item (to be substituted). - If the market rate for the substituted item so determined is less than the market rate of the agreement item (to be substituted), the rate payable to the contractor for the substituted item shall be the rate for the agreement item (to be substituted) so decreased to the extent of the difference between the market rates of substituted item and the agreement item (to be substituted).
	Deviation, Deviated Quantities, Pricing	In the case of contract items, substituted items, contract cum substituted items, which exceed the limits laid down in schedule F, the contractor may within fifteen days of receipt of order or occurrence of the excess, claim revision of the rates, supported by proper analysis for the work in excess of the above mentioned limits, provided that if the rates so claimed are in excess of the rates specified in the schedule of quantities, the Engineer-in-Charge shall within prescribed time limit of receipt of the claims supported

		by analysis, after giving consideration to the analysis of the rates submitted by the contractor, determine the rates on the basis of the market rates and the contractor shall be paid in accordance with the rates so determined.
12.3		The provisions of the preceding paragraph shall also apply to the decrease in the rates of items for the work in excess of the limits laid down in Schedule F, and the Engineer-in-Charge shall after giving notice to the contractor within one month of occurrence of the excess and after taking into consideration any reply received from him within fifteen days of the receipt of the notice, revise the rates for the work in question within one month of the expiry of the said period of fifteen days having regard to the market rates.
12.4		The contractor shall send to the Engineer-in-Charge once every three months, an upto date account giving complete details of all claims for additional payments to which the contractor may consider himself entitled and of all additional work ordered by the Engineer-in-Charge, which he has executed during the preceding quarter failing which the contractor shall be deemed to have waived his right. However, the Executive Director Engineering may authorise consideration of such claims on merits.
12.5		For the purpose of operation of Schedule F, the following works shall be treated as works relating to foundation unless & otherwise defined in the contract: - For Buildings: All works up to 1.2 metres above ground level or up to floor 1 level whichever is lower. - For abutments, piers and well staining: All works up to 1.2 m above the bed level. - For retaining walls, wing walls, compound walls, chimneys, over head reservoirs/tanks and other elevated structures: All works up to 1.2 m above the ground level. - For roads, apron, runway & taxi track all items of excavation, filling GSBC and including treatment of sub-base. - For reservoirs/tanks (other than overhead reservoirs/tanks): All works up to 1.2 metres above the ground level. - For basement: All works up to 1.2 m above ground level or up to floor 1 level whichever is lower.
12.6		Any operation incidental to or necessarily has to be in contemplation of tenderer while filing, tender, or necessary for proper execution of the item included in the Schedule of quantities or in the schedule of rates mentioned above, whether or not, specifically indicated in the description of the item and the relevant specifications, shall be deemed to be included in the rates quoted by the tenderer or the rate given in the said schedule of rates, as the case may be. Nothing extra shall be admissible for such operations.

CLAUSE 13

	Foreclosure of contract due to Abandonment or Reduction in	If at any time after acceptance of the tender or during the progress of work the purpose or object for which the work is being done changes due to any supervening cause and as a result of which the work has to be abandoned or reduced in scope the Engineer-in-Charge shall give notice in writing to that effect to the contractor and the contractor stating the decision as well as the cause for such decision and the contractor shall act accordingly in the matter. The contractor shall have no claim to any payment of
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Scope of Work	compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full but which he did not derive in consequence of the foreclosure of the whole or part of the works. The contractor shall be paid at contract rates, full amount for works executed at site and, in addition, a reasonable amount as certified by the Engineer-in-Charge for the items hereunder mentioned which could not be utilized on the work to the full extent in view of the foreclosure: - Any expenditure incurred on preliminary site work, e.g. temporary access roads, temporary labour huts, staff quarters and site office; storage accommodation and water storage tanks. - AAI shall have the option to take over contractor's materials or any part thereof either brought to site or of which the contractor is legally bound to accept delivery from suppliers (for incorporation in or incidental to the work) provided, however AAI shall be bound to take over the materials or such portions thereof as the contractor does not desire to retain. For materials taken over or to be taken over by AAI, cost of such materials as detailed by Engineer-in-Charge shall be paid. The cost shall, however, take into account purchase price, cost of transportation and deterioration or damage which may have been caused to materials whilst in the custody of the contractor. - If any materials supplied by AAI are rendered surplus, the same except normal wastage shall be returned by the contractor to AAI at rates not exceeding those at which these were originally issued, less allowance for any deterioration or damage which may have been caused whilst the materials were in the custody of the contractor. In addition, cost of transporting such materials from site to AAI stores, if so required by AAI, shall be paid.
	- Reasonable compensation for transfer of T & P from site to contractor's permanent stores or to his other works, whichever is less. If T & P are not transported to either of the said places, no cost of transportation shall be payable. - Reasonable compensation for repatriation of contractor's site staff and imported labour to the extent necessary. The contractor shall, if required by the Engineer-in-Charge, furnish to him, books of account, wage books, time sheets and other relevant documents and evidence as may be necessary to enable him to certify the reasonable amount payable under this condition. The reasonable amount of items on (i), (iv) and (v) above shall not be in excess of 2% of the cost of the work remaining incomplete on the date of closure, i.e. total stipulated cost of the work as per accepted tender less the cost of work actually executed under the contract and less the cost of contractor's materials at site taken over by the AAI as per item (ii) above. Provided always that against any payments due to the contractor on this account or otherwise, the Engineer-in-Charge shall be entitled to recover or be credited with any outstanding balances due from the contractor for advance paid in respect of any tool, plants and materials and any other sums which at the date of termination were recoverable by the AAI from the contractor under the terms of the contract. In the event of action being taken under clause 13 to reduce the scope of work, the contractor may furnish fresh Performance Guarantee on the same conditions, in the same

manner and at the same rate for the balance tendered amount and initially valid upto the extended date the completion or stipulated date of completion if no extension has been granted plus 180 days beyond that. Wherever, such a fresh Performance Guarantee is furnished by the contractor, the Engineer in Charge may return the previous Performance Guarantee.

CLAUSE 14

Carrying out part Work at risk & cost of contractor

- a. If contractor:
 - i. At any time makes default during currency of work or does not execute any part of the work with due diligence and continues to do so even after a notice in writing of 7 days in this respect from the Engineer-in-Charge; or
 - ii. Commits default in complying with any of the terms and conditions of the contract and does not remedy it or takes effective steps to remedy it within 7 days even after a notice in writing is given in that behalf by the Engineer-in-Charge; or
 - iii. Fails to complete the work(s) or items of work with individual dates of completion, on or before the date(s) so determined, and does not complete them within the period specified in the notice given in writing in that behalf by the Engineer-in-Charge.
- b. The Engineer- in-Charge without invoking action under clause 3 may, without prejudice to any other right or remedy against the contractor which have either accrued or accrue thereafter to AAI, by a notice in writing to take the part work / part incomplete work of any item(s) out of his hands and shall have powers to:
 - i. Take possession of the site and any materials, constructional plant, implements, stores, etc., thereon; and/or
 - ii. Carry out the part work / part incomplete work of any item(s) by any means at the risk and cost of the contractor.
- c. The Engineer-in-Charge shall determine the amount, if any, is recoverable from the contractor for completion of the part work/ part incomplete work of any item(s) taken out of his hands and executed at the risk and cost of the contractor, the liability of contractor on account of loss or damage suffered by AAI because of action under this clause shall not exceed 10% of the tendered value of the work.
- d. In determining the amount, credit shall be given to the contractor with the value of work done in all respect in the same manner and at the same rate as if it had been carried out by the original contractor under the terms of his contract, the value of contractor's materials taken over and incorporated in the work and use of plant and machinery belonging to the contractor. The certificate of the Engineer-in-Charge as to the value of work done shall be final and conclusive against the contractor provided always that action under this clause shall only be taken after giving notice in writing to the contractor. Provided also that if the expenses incurred by the department are less than the amount payable to the contractor at his agreement rates, the difference shall not be payable to the contractor.
- e. Any excess expenditure incurred or to be incurred by AAI in completing the part work/ part incomplete work of any item(s) or the excess loss of damages suffered or may be suffered by AAI as aforesaid after allowing such credit shall without prejudice to any other right or remedy available to AAI in law or per as agreement be recovered from

any money due to the contractor on any account, and if such money is insufficient, the contractor shall be called upon in writing and shall be liable to pay the same within 30 days.

- f. If the contractor fails to pay the required sum within the aforesaid period of 30 days, the Engineer-in-Charge shall have the right to sell any or all of the contractors' unused materials, constructional plant, implements, temporary building at site etc. and adjust the proceeds of sale thereof towards the dues recoverable from the contractor under the contract and if thereafter there remains any balance outstanding, it shall be recovered in accordance with the provisions of the contract/ provisions of law.

In the event of above course being adopted by the Engineer-in-Charge, the contractor shall have no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into any engagements or made any advance on any account or with a view to the execution of the work or the performance of the contract.

CLAUSE 15

Suspension of Work	i. The contractor shall, on receipt of the order in writing of the Engineer-in-Charge, (whose decision shall be final and binding on the contractor) suspend the progress of the works or any part thereof for such time and in such manner as the Engineer-in-Charge may consider necessary so as not to cause any damage or injury to the work already done or endanger the safety thereof for any of the following reasons: - on account of any default on the part of the contractor or; - for proper execution of the works or part thereof for reasons other than the default of the contractor; or - for safety of the works or part thereof. The contractor shall, during such suspension, properly protect and secure the works to the extent necessary and carry out the instructions given in that behalf by the Engineer-in-Charge.
	ii. If the suspension is ordered for reasons (b) and (c) in sub-para (i) above (but not attributed to contractor): - the contractor shall be entitled to an extension of time equal to the period of every such suspension PLUS 25% for completion of the item or group of items of work for which a separate period of completion is specified in the contract and of which the suspended work forms a part, and; - If the total period of all such suspensions in respect of an item or group of items or work for which a separate period of completion is specified in the contract exceeds thirty days, the contractor shall, in addition, be entitled to such compensation as the Engineer-in-Charge may consider reasonable in respect of salaries and/or wages paid by the contractor to his employees and labour at site, remaining idle during the period of suspension, adding thereto 2% to cover indirect expenses of the contractor provided the contractor submits his claim supported by details to the Engineer-in-Charge within fifteen days of the expiry of the period of 30 days. - If the works or part thereof is suspended on the orders of the Engineer-in-Charge for more than three months at a time, except when suspension is ordered for reasons

		(a) in sub-para (i) above, the contractor may after receipt of such order serve a written notice on the Engineer-in-Charge requiring permission within fifteen days from receipt by the Engineer-in-charge of the said notice, to proceed with the work or part thereof in regard to which progress has been suspended and if such permission is not granted within that time, the contractor, if he intends to treat the suspension, where it affects only a part of the works as an omission of such part by AAI or where it affects whole of the works, as an abandonment of the works by AAI, shall within ten days of expiry of such period of 15 days give notice in writing of his intention to the Engineer-in-Charge. In the event of the contractor treating the suspension as an abandonment of the contract by AAI, he shall have no claim to payment of any compensations on account of any profit or advantage which he might have derived from the execution of the work in full but which he could not derive in consequence of the abandonment. He shall, however, be entitled to such compensation, as the Engineer-in-Charge may consider reasonable, in respect of salaries and/or wages paid by him to his employees and labour at site, remaining idle in consequence adding to the total thereof 2% to cover indirect expenses of the contractor provided the contractor submits his claim supported by details to the Engineer-in-Charge within 30 days of the expiry of the period of 3 months.
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CLAUSE 15 A

Compensation in case of delay due to late supply of stipulated material by AAI.	The contractor shall not be entitled to claim any compensation from AAI for the losses suffered on account of delay by AAI in the supply of materials specified in Schedule 'B' where a delay is caused by the contractor or any force majeure or any other cause beyond the control of AAI. Deleted This clause 15 A will not be applicable for works where no material is stipulated for issue by AAI.
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CLAUSE 16

Action in case Work not done as per Specifications	All works under or in course of execution or executed in pursuance of the contract, shall at all times be open and accessible to the inspection and supervision of the Engineer-in-Charge, his authorize subordinates in charge of the work and all the superior officers, officer of the Quality Assurance Unit of the AAI or any organization engaged by the Department of Quality Assurance and of the Chief technical Examiner's Office, and the contractor shall, at all times, during the usual working hours and at all other times at which reasonable notice of the visit of such officers has been given to the contractor, either himself be present to receive orders and instructions or have a responsible agent duly accredited in writing, present for that purpose. Orders given to the Contractor's agent shall be considered to have the same force as if they had been given to the contractor himself. If it shall appear to the Engineer-in -charge or his authorized subordinates in charge of the work or to the Executive Director-In-charge of quality assurance or his subordinate officers or the officers of the organization engaged by the AAI for quality Assurance or to the Chief Technical Examiner or his subordinate officers, that any work has been executed with unsound, imperfect, or unskillful workmanship, or with materials or articles provided
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by him for the execution of the work which are unsound or of a quality inferior to that contracted or otherwise not in accordance with the contract, the contractor shall, on demand in writing which shall be made within twelve months (six months in the case of work costing Rs.10 lac and below except road work) of the completion of the work from the Engineer-in-Charge specifying the work, materials or articles complained of notwithstanding that the same may have been passed, certified and paid for forthwith rectify, or remove and reconstruct the work so specified in whole or in part, as the case may require or as the case may be, remove the materials or articles so specified and provide other proper and suitable materials or articles at his own charge and cost. In the event of the failing to do so within a period specified by the Engineer-in-Charge in his demand aforesaid, then the contractor shall be liable to pay compensation at the same rate as under clause 2 of the contract (for non completion of the work in time) for this default.

In such case the Engineer-in-Charge may not accept the item of work at the rates applicable under the contract but may accept such items at reduced rates as the authority specified in schedule 'F' may considered reasonable during the preparation of on account bills or final bill if the item is so acceptable without detriment to the safety and utility of the item and the structure or he may reject the work outright without any payment and/or get it and other connected and incidental items rectified, or removed and re-executed at the risk and cost of the contractor. Decision of the Engineer-in-Charge to be conveyed in writing in respect of the same will be final and binding on the contractor.

CLAUSE 17
**Contractor
Liable for
Damages,
defects
during
maintenance
period**

If the contractor or his working people or servants shall break, deface, injure or destroy any part of building in which they may be working, or any building, road, road kerb fence, enclosure, water pipe, cables, drains, electric or telephone post or wires, trees, grass or grassland, or cultivated ground contiguous to the premises on which the work or any part is being executed, or if any damage shall happen to the work while in progress, from any cause whatever or if any defect, shrinkage or other faults appear in the work within twelve months (six months in the case of work costing Rs. Ten lacs and below except road work) after a certificate final or otherwise of its completion shall have been given by the Engineer-in-charge as aforesaid arising out of defect or improper materials or workmanship the contractor shall upon receipt of a notice in writing on that behalf make the same good at his own expense or in default the Engineerin- charge cause the same to be made good by other workmen and deduct the expense from any sums that may be due or at any time thereafter may become due to the contractor, or from his security deposit or the proceeds of sale thereof or of a sufficient portion thereof. The security deposit of the contractor shall not be refunded before the expiry of twelve months (six months in the case of work costing Rs.Tenlacs and below except road work) after the issue of the certificate final or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later. Provided that in the case of road work, if in the opinion of the Engineer-in-charge, half of the security deposit is sufficient, to meet all liabilities of the contractor under this contract, half of the security deposit will be refundable after six months and the remaining half after twelve months of the issue of the said certificate of completion or till the final bill has been prepared and passed whichever is later.

In case of Maintenance and Operation works of E&M services, the security deposit deducted from contractors shall be refunded within one month from the date of final payment or within one month from the date of completion of the maintenance contract

		whichever is earlier.
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CLAUSE 18

Contractor to Supply Tools & Plants etc.	The contractor shall provide at his own cost all materials (except such special materials, if any, as may in accordance with the contract be supplied from the Engineer-in-charge's stores) machinery, tools & plants as specified in Schedule F. in addition to this, appliances, implements, other plants, ladders, cordage, tackle, scaffolding and temporary works required for the proper execution of the work, whether original, altered or substituted and whether included in the specifications or other documents forming part of the contract or referred to in these conditions or not, or which may be necessary for the purpose of satisfying or complying with the requirements of the Engineer-in-charge as to any matter as to which under these conditions he is entitled to be satisfied, or which he is entitled to require together with carriage therefor to and from the work. The contractor shall also supply without charge the requisite number of persons with the means and materials, necessary for the purpose of setting out works, and counting, weighing and assisting the measurement for examination at any time and from time to time of the work or materials. Failing his so doing, the same may be provided by the Engineer-in-charge at the expense of the contractor and the expenses may be deducted, from any money due to the contractor, under this contract or otherwise and/ or from his security deposit or the proceeds of sale thereof, or of a sufficient portions thereof.
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CLAUSE 18 A

Recovery of Compensation paid to Workmen	In every case in which by virtue of the provisions sub-section(i) of Section 12, of the Workmen's Compensation Act, 1923, AAI is obliged to pay compensation to a workman employed by the contractor, in execution of the works, AAI will recover from the contractor, the amount of the compensation so paid, and, without prejudice to the rights of the AAI under sub-section(2) of Section 12, of the said act, AAI shall be at liberty to recover such amount or any part thereof by deducting it from the security deposit or from any sum due by AAI to the contractor whether under this contract or otherwise. AAI shall not be bound to contest any claim made against it under subsection(1) of Section 12, of the said Act, except on the written request of the contractor and upon his giving to AAI full security for all costs for which AAI might become liable in consequence of contesting such claim.
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CLAUSE 18 B

Ensuring Payment and Amenities to Workers if Contractor fails	In every case in which by virtue of the provisions of the Contract Labour (Regulation and Abolition) act 1970, and the Contract Labour (Regulation and Abolition) Central Rules, 1971, AAI is obliged to pay any amounts of wages to a workman employed by the contractor in execution of the works, or to incur any expenditure in providing welfare and health amenities required to be provided under the above said Act and the rules under Clause 19H or under the AAI Contractor's Labour Regulations or under the Rules framed by AAI from time to time for the protection of health and sanitary arrangements for workers employed by AAI Contractors, AAI will recover from the contractor the amount of wages so paid or the amount of expenditure so incurred and without prejudice to the rights of the AAI under sub section (2) of Section 20, sub section (4) of Section 21, of the Contract Labour (Regulation and Abolition) Act, 1970, AAI shall be at liberty to recover
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such amount or any part thereof by deducting it from the security deposit or from any sum due by AAI to the contractor whether under this contract or otherwise AAI shall not be bound to contest any claim made against it under sub section (1) of Section 20, sub section (4) of Section 21, of the said Act, except on the written request of the contractor and upon his giving to the AAI full security for all costs for which AAI might become liable in contesting such claim.

CLAUSE 19**Labour laws to be complied by the Contractor**

The contractor shall obtain a valid license under the contract labour (R&A) Act, 1970 and the Contract Labour (Regulation and Abolition) Central Rules, 1971, before the commencement of the work, and continue to have a valid license until the completion of the work. The contractor shall also abide by the provisions of the Child Labour (Prohibition and Regulation) Act, 1986.

The contractor shall also comply with the provisions of the building and other construction workers (Regulation of Employment & Conditions of Service) Act, 1996 and the building and other Construction Workers Welfare Cess Act, 1996.

Any failure to fulfill these requirements shall attract the penal provisions of this contract arising out of the resultant non execution of the work.

CLAUSE 19 A

No labour below the age of fourteen years shall be employed on the work.

CLAUSE 19 B**Payment of wages**

Payment of wages:

- i The contractor shall pay to labour employed by him either directly or through sub contractors, wages not less than fair wages as defined in the AAI Contractor's Labour Regulation or as per the provisions of the Contract Labour (Regulation and Abolition) act, 1970 and the contract labour (Regulation and Abolition) Central Rules, 1971 wherever applicable.
- ii The contractor shall, notwithstanding the provisions of any contract to the contrary, cause to be paid fair wage to labour indirectly engaged on the work, including any labour engaged by his sub contractors in connection with the said work, as if the labour had been immediately employed by him.
- iii In respect of all labour directly or indirectly employed in the works for performance of the contractor's part of this contract, the contractor shall comply with or cause to be complied with the Airports Authority of India contractor's Labour Regulations made by AAI from time to time in regard to payment of wages wage period, deductions from wages recovery of wages not paid and deductions unauthorisedly made, maintenance of wage books or wage slips, publication of scale of wages and other terms of employment, inspection and submission of periodical returns and all other matters of the like nature or as per the provisions of the Contract Labour (Regulation and Abolition) Act, 1970 and the Contract Labour (Regulation and Abolition) Central Rules, 1971, wherever applicable.
- iv. The following deductions shall be permissible to be made by the Engineer-in-Charge.
 - a. The Engineer-in-charge concerned shall have the right to deduct from the moneys due to the contractor or any sum required or estimated to be required for making

good the loss suffered by a worker or workers by reason of non fulfillment of the conditions of the contract for the benefit of the workers, non payment of wages or of deductions made from his or their wages which are not justified by their terms of the contract or non observance of the Regulations.

- b. Under the provision of Minimum Wages (Central) Rule 1950 the contractor is bound to allow to the labours directly or indirectly employed in the works one day rest for 6 days continuous work and pay wages at the same rate as for duty. In the event of default, the Engineer-in-charge shall have the right to deduct the sum or sums not paid on account of wages for weekly holidays to anylabours and pay the same to the persons entitled thereto from any money due to the contractor by the Engineer-in-charge concerned.

In the case of Union Territory of Delhi, however, as the all inclusive minimum daily wages fixed under Notification of the Delhi Administration No.F.12(162)MWO/DAB/43884-91, dated 31.12.1979 as amended from time to time are inclusive of wages for the weekly day of rest, the question of extra payment for weekly holiday would not arise.

- v. The contractor shall comply with the provisions of the Payment of wages Act, 1936, Minimum Wages Act, 1948, Employees Liability Act, 1938, Workmen's Compensation Act, 1923, Industrial Disputes Act, 1947, Maternity Benefits Act, 1961, and the Contractor's Labour (Regulation and Abolition) Act 1970, or the modifications thereof or any other laws relating thereto and the rule made thereunder from time to time.
- vi. The contractor shall indemnify and keep indemnified Authority against payments to be made under and for the observance of the laws aforesaid and the AAI Contractor's Labour Regulations without prejudice to his right to claim indemnity from his sub contractors.
- vii. The laws aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.
- viii. Whatever is the minimum wage for the time being, or if the wage payable is higher than such wage, such wage shall be paid by the contractor to the workmen directly without the intervention of Jamadar and that Jamadar shall not be entitled to deduct or recover any amount from the minimum wage payable to the workmen as and by way of commission or otherwise.
- ix. The contractor shall ensure that no amount by way of commission or otherwise is deducted or recovered by the Jamadar from the wage of workmen.

CLAUSE 19 C

In respect of all labour directly or indirectly employed in the work for the performance of the contractor's part of this contract, the contractor shall at his own expense arrange for the safety provisions as per AAI Safety Code framed from time to time and shall at his own expense provide for all facilities in connection therewith. In case the contractor fails to make arrangement and provide necessary facilities as aforesaid, he shall be liable to pay a penalty of Rs. 200/- for each default and in addition, the Engineer-incharge shall be at liberty to make arrangement and provide facilities as aforesaid and recover the costs incurred in that behalf from the contractor.

CLAUSE 19 D

The contractor shall submit by the 4th and 19th of every month, to the Engineer-incharge a true statement showing in respect of the second half of the preceding month and the first

		half of the current month respectively: - the number of labourers employed by him on the work, - their working hours, - the wages paid to him, - the accidents that occurred during the said fortnight showing the circumstances under which they happened and the extent of damage and injury caused by them, and - the number of female workers who have been allowed maternity benefit according to Clause 19F and the amount paid to them Failing which the contractor shall be liable to pay to AAI, a sum not exceeding Rs. 200/- for each default or materially incorrect statement. The decision of the Engineer-in-charge shall be final in deducting from any bill due to the contractor; the amount levied as fine and shall be binding on the contractor.
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CLAUSE 19 E

		In respect of all labour directly or indirectly employed in the works for the performance of the contractor's part of this contract, the contractor shall comply with or cause to be complied with all the rules framed by AAI from time to time for the protection of health and sanitary arrangements for workers employed by the AAI and its contractor.
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CLAUSE 19 F

		Leave and pay during leave shall be regulated as follows: - Leave: - In the case of delivery - maternity leave not exceeding 8 weeks, 4 weeks upto and including the day of delivery and 4 weeks following that day. - In the case of miscarriage - upto 3 weeks from the date of miscarriage. - Pay: - In the case of delivery – leave pay during maternity leave will be at the rate of women's average daily earnings, calculated on total wages earned on the days when full time work was done during a period of three months immediately preceding the date on which she gives notice that she expects to be confined or at the rate of Rupee one only a day whichever is greater. - In the case of miscarriage – leave pay at the rate of average daily earning calculated on the total wages earned on the days when full time work was done during a period of three months immediately preceding the date of such miscarriage. - Conditions for the grant of Maternity Leave: No maternity leave benefit shall be admissible to a woman unless she has been employed for a total period of not less than six months immediately preceding the date on which she proceeds on leave. - The contractor shall maintain a register of Maternity (Benefit) in the Prescribed Form as shown in appendix – III and IV, and the same shall be kept at the place of work.
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CLAUSE 19 G

		In the event of the contractor (s) committing a default or breach of any of the provisions of the Airports Authority of India Contractor's Labour Regulations and Model Rules for the
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protection of health and sanitary arrangements for the workers as amended from time to time or furnishing any information or submitting or filling any statement under the provisions of the above Regulations and Rules which is materially incorrect, he / they shall, without prejudice to any other liability, pay to the AAI a sum not exceeding Rs.200/- for every default, breach or furnishing, making, submitting, filing such materially incorrect statements and in the event of the contractor(s) defaulting continuously in this respect, the penalty may be enhanced to Rs.200/- per day for each day of default subject to a maximum of 5 per cent of the estimated cost of the work put to tender. The decision of the Engineer-in-Charge shall be final and binding on the parties.

Should it appear to the Engineer-in-Charge that the contractor (s) is / are not properly observing and complying with the provision of the AAI Contractor's Labour Regulations and Model Rules and the provisions of the Contract Labour (Regulation and Abolition) Act 1970, and the Contract Labour (R&A) Central Rules 1971, for the protection of health and sanitary arrangements for work – people employed by the contractor (s) (hereinafter referred as “the said Rules”) the Engineer-in-Charge shall have power to give notice in writing to the contractor (s) requiring that the said Rules be complied with and the amenities prescribed therein be provided to the work-people within a reasonable time to be specified in the notice. If the contractor (s) shall fail within the period specified in the notice to comply with and/ observe the said Rules and to provide the amenities to the work-people as aforesaid, the Engineer-in-Charge shall have the power to provide the amenities hereinbefore mentioned at the cost of the contractor (s). The contractor (s) shall erect, make and maintain at his / their own expense and to approved standards all necessary huts and sanitary arrangements required for his / their work –people on the site in connection with the execution of the works, and if the same shall not have been erected or constructed, according to approved standards, the Engineer-in-Charge shall have power to give notice in writing to the contractor (s) requiring that the said huts and sanitary arrangements be remodeled and / or reconstructed according to approved standards, and if the contractor (s) shall fail to remodel or reconstruct such huts and sanitary arrangements according to approved standards within the period specified in the notice, the Engineer-in-Charge shall have the power to remodel or reconstruct such huts and sanitary arrangements according to approved standards at the cost of the contractor (s).

CLAUSE 19 H

The contractor (s) shall at his / their own cost provided his / their labour with a sufficient number of huts (hereinafter referred to as the camp) on the following specifications on a suitable plot of land to be approved the Engineer-in-Charge.

i. Facility to be provided

- The minimum height of each hut at the eaves shall be 2.0m (7ft.) and the floor area to be provided will be at least 10 sq.ft. for each member of the worker's family.
- The contractor shall in addition construct cooking places having a minimum of 80 sq.ft. and a toilet to the hut for each family.
- The contractor shall also construct temporary latrines and urinals for the use of the labourers at a scale of not less than four per each one hundred of the total strength. Separate latrines and urinals being provided for women.
- The contractor (s) shall construct sufficient number of bathing and washing places

one unit for every 25 persons residing in the camp. These bathing and washing places shall be suitably screened.

ii. Specifications

- a. All the huts shall have walls of sun-dried or laid in mud mortar or other suitable local materials as may be approved by the Engineer-in-Charge in case of sun-dried bricks, the walls should be plastered with mud gobri on both sides. The floor may be kutcha but plastered with mud gobri and shall be at least 15 cm (6") above the surrounding ground. The roof shall be laid with the thatch or any other materials as may be approved by the Engineer-in-Charge and the contractor shall ensure that throughout the period of their occupation, the roofs remain water – tight.
- b. The contractor (s) shall provide each hut with proper ventilation.
- c. All doors, windows and ventilators shall be provided with suitable leaves for security purposes.
- d. There shall be kept an open space of at least 7.2 m (8 yards) between the rows of huts which may be reduced to 20 ft. according to the availability of site with the approval of the Engineer-in-Charge. Back to back construction will be allowed.

iii. Water Supply

The contractor (s) shall provide adequate supply of water for the use of labourers. The provisions shall not be less than two gallons of pure and wholesome water per head per day for drinking purposes and three gallons of clean water per head per day for bathing and washing purposes. Where piped water supply is available supply shall be at stand posts and where the supply is from wells or tanks which may be of metal or masonry, shall be provided. The contractor (s) shall at their own cost make arrangements for laying pipe lines for water supply to the labour camp from the existing mains wherever available and shall pay all fees and charges therefor.

iv. The site selected for the camp shall be high ground, removed from jungle.

v. Disposal of Excreta

The contractor (s) shall make necessary arrangement for the disposal of excreta from the latrines by trenching or incineration which shall be according to the requirements laid down by the Local Health Authorities. If trenching or incineration is not allowed, the contractor (s) shall make arrangements for the removal of the excreta through the Municipal Committee (or) and inform it about the number of labourers employed so that arrangements may be made by such Committee / authority for the removal of excreta. All charges on this shall be borne by the contractor and paid direct by him to the Municipality / authority. The contractor shall provide one sweeper for every eight seats in case of dry system.

vi. Drainage

The contractor shall provide efficient arrangements for draining away sullage water so as to keep the camp neat and tidy.

vii. The contractor shall make necessary arrangements for keeping the camp area sufficient to avoid accidents to the workers.

viii.

The contractor shall make arrangements for conservancy and sanitation in the labour camps according to the rules of the Local Public Health and Medical Authorities.

CLAUSE 19 I

The Engineer-in-Charge may require the contractor to dismiss or remove from the site of the work any person or persons in the contractors' employ upon the work who may be incompetent or misconduct himself and the contractor shall forthwith comply with such requirements. In respect of maintenance/repair or renovation works etc. where the labour have an easy access to the individual work premises, the contractor shall issue identity cards to the labourers, whether temporary or permanent and he shall be responsible for any untoward action on the part of such labour. Assistant Manager/Junior Executive will display a list of contractors working in the colony/Blocks on the notice board in the colony and also at the service centre, to apprise the residents about the same.

CLAUSE 19 J

It shall be the responsibility of the contractor to see that the building under construction is not occupied by any body unauthorized during construction, and is handed over to the Engineer-in-Charge with vacant possession of complete building. If such building though completed is occupied illegally, then the Engineer-in-Charge shall have the option to refuse to accept the said building/buildings in that position. Any delay in acceptance on this account will be treated as the delay in completion and for such delay, a levy upto 5% of tendered value of work may be imposed by the General Manager Engg. Whose decision shall be final both with regard to the justification and quantum and be binding on the contractor. However, the Executive Director Engg., through a notice may require the contractor to remove the illegal occupation any time on or before construction and delivery.

CLAUSE 19 K**Employment of skilled / semiskilled workers**

The contractor shall at all stages of work deploy skilled / semi skilled tradesmen who are qualified and possess certificate in particular trade from CPWD Training Institute / Industrial Training Institute/National Institution of Construction Management and research (NICMAR) National Academy of Construction, CIDC or any similar reputed and recognized Institute managed / certified by State / Central Government. The number of such qualified tradesmen shall not be less than 20% of total skilled / semi skilled workers required in each trade at any stage of work. The contractor shall submit number of man days required in respect of each trade, its scheduling and the list of qualified tradesmen alongwith requisite certificate from recognized Institute to Engineer in charge for approval. Notwithstanding such approval, if the tradesmen are found to have inadequate skill to execute the work of respective trade, the contractor shall substitute such tradesmen within two days of written notice from Engineer –in- Charge. Failure on the part of contractor to obtain approval of Engineer-in-Charge or failure to deploy qualified tradesmen will attract a compensation to be paid by contractor at the rate of Rs.100 per such tradesman per day. Decision of Engineer in Charge as to whether particular tradesman possesses requisite skill and amount of compensation in case of default shall be final and binding.

Provided always, that the provision of this clause, shall not be applicable for works with estimated cost put to tender being less than Rs.5 crores.

CLAUSE 19 L**Contribution of EPF and ESI**

The ESI and EPF contributions on the part of employer in respect of this contract shall be paid by the contractor. These contributions on the part of the employer paid by the contractor shall be reimbursed by the Engineer-in-charge to the contractor on actual basis. The verification of deployment of labour will be done through biometric attendance system or any other suitable method by the Engineer in Charge. The applicable and eligible amount of EPF & ESI shall be reimbursed preferably within 7 days but not later than 30 days of submission of documentary proof of payment provided same are in order.

CLAUSE 19 M**Compliance of NGT guidelines**

The contractor is required to follow latest NGT guidelines at the construction site and any violation of such guidelines will be in his account.

CLAUSE 20**Minimum Wages Act to be Complied with**

The contractor shall comply with all the provision of the Minimum Wages Act, 1948, and Contract Labour (Regulation and Abolition) Act, 1970 amended from time to time and rules framed thereunder and other labour laws affecting contract labour that may be brought into force from time to time.

CLAUSE 20 (A)
Employees Provident Fund & Miscellaneous Provision Act 1952/Jammu & Kashmir Employees Provident Funds (and Miscellaneous Provisions) Act, 1961 and State Insurance (ESI) Act, 1948.

The Contractor shall comply with all the provisions of the Employees Provident Fund & Misc. Provisions Act, 1952/Jammu & Kashmir Employees Provident Funds (and Miscellaneous Provisions) Act, 1961 and ESI Act, 1948, amended from time to time and rules framed thereunder. Some of the provisions are given below:

- a. The contractor shall intimate his PF Account Code No. allotted by Regional PF Commissioner and ESI Registration No. allotted by ESI Corporation after award of work and shall continue to have valid PF Account Code No. and ESI Registration No. till actual completion of the contract.
- b. The contractor shall provide a list of contract Workers engaged for contract work along with their PF Account No. & ESI Registration No.
- c. The contractor by 20th of every month shall provide a monthly statement showing recoveries of contribution and proof of remittance of provident fund contribution to RPFC and ESI contributions to ESI Corporation in respect of Workers engaged in contract work.
- d. The contractor shall provide copies of PF & ESI challans of monthly contributions in respect of contract workers engaged for contract work on month to month basis.

AAI reserves the right to withhold minimum amount as detailed under, from the running account payments, if PF / ESI contributions are not paid by the contractor and proof to that effect have not been produced regularly on due dates. To withhold 3% for building work & 1.5% for road/pavement work of the total amount of work done during

		the period considered.
		ESI & EPF amount paid to the statutory authorities by the contractor shall be reimbursed on actual basis on submission of documentary evidence.
CLAUSE 21		
	Work not to be sublet. Action in case of insolvency	The contract shall not be assigned or sublet without the written approval of Engineer-in-Charge. And if the contractor shall assign or sublet his contract, or attempt to do so, or become insolvent or commence any insolvency proceedings or make any composition with his creditors or attempt to do so, or if any bribe, gratuity, gift, loan, perquisite, reward or advantage pecuniary or otherwise, shall either directly or indirectly, be given, promised or offered by the contractor, or any of his servants or agent to any public officer or person in the employ of AAI in any way relating to his office or employment, or if any such officer or person shall become in any way directly or indirectly interested in the contract, the Engineers in Charge on behalf of the AAI shall have power to adopt the course specified in Clause 3 hereof in the interest of AAI and in the event of such course being adopted, the consequences specified in the said Clause 3 shall ensue.
CLAUSE 22		
		All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the use of AAI without reference to the actual loss or damage sustained and whether or not any damage shall have been sustained.
CLAUSE 23		
	Changes in firm's Constitution to be intimated	Where the contractor is a partnership firm, the previous approval in writing of the Engineer-in-Charge shall be obtained before any change is made in the constitution of the firm. Where the contractor is an individual or a Hindu undivided family business concern such approval as aforesaid shall likewise be obtained before the contractor enters into any partnership agreement where under the partnership firm would have the right to carry out the works hereby undertaken by the contractor. If previous approval as aforesaid is not obtained, the contract shall be deemed to have been assigned in contravention of Clause 21 hereof and the same action may be taken and the same consequences shall ensue as provided in the said Clause 21.
CLAUSE 24		
		All works to be executed under the contract shall be executed under the direction and subject to the approval in all respects of the Engineer-in-Charge who shall be entitled to direct at what point or points and in what manner they are to be commenced, and from time to time carried on.
CLAUSE 25		
	Dispute Resolution Mechanism and	Dispute Resolution Clause All disputes or differences which may arise out of or in connection with or incidental to the Agreement(s) including any dispute or difference regarding the interpretation of terms and

	Arbitration	conditions of any clause(s) there of shall be dealt with as provided here in after: (i) Through Mediation: All dispute(s), at the first instance, shall be referred to the Mediation Committee of Independent Experts (MCIE) or individual mediator for mediation as per AAI Mediation Policy and applicable laws. All cost of mediation, shall be borne equally by the parties. In case either party withdraws from the Mediation or the dispute(s) is not resolved within 120 days of reference to the Mediation, then the aggrieved party may invoke arbitration through sub para (ii) within 30 days from the date of receipt of Partial Settlement Agreement or Failure Report. (ii) Adjudication through Arbitration: In case no final settlement has been arrived at between the parties after mediation or partially settled as per sub para(i) above, the unresolved dispute(s), on invocation by the aggrieved party shall be referred for adjudication by arbitration. a. Arbitration is restricted to disputed with a value of less than Rs. 10 Crores. b. The dispute shall be referred to a Sole Arbitrator to be appointed by Chairman/ Member, AAI, after obtaining consent of the other party, as per form at annexed at PR-XII. Unless the contract has already been repudiated or terminated, the parties shall, in every case, continue to proceed to perform their respective obligations under the agreement. Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act,1996, as amended from time to time. Fee payable to the Arbitrator(s) shall be as per Schedule- IV of the Arbitration & Conciliation Act, 1996 and shall be borne by both the parties equally. No dispute shall be referred for resolution under this clause through arbitration in matters for which eviction & recovery procedure is provided under Chapter-VA of the Airports Authority of India Act, 1994.

CLAUSE 26**Contractor to indemnify AAI against Patent Rights**

The contractor shall fully indemnify and keep indemnified the Chairman AAI against any action, claim or proceeding relating to infringement or use of any patent or design or any alleged patent or design rights and shall pay and royalties which may be payable in respect of any article or part thereof included in the contract. In the event of any claims made under or action brought against AAI in respect of any such matters as aforesaid, the contractor shall be immediately notified thereof and the contractor shall be at liberty, at his own expense, to settle any dispute or to conduct any litigation that may arise there from, provided that the contractor shall not be liable to indemnify the AAI if the infringement of the patent or design or any alleged patent or design right is the direct result of an order passed by the Engineer-in-Charge in this behalf.

CLAUSE 27**Lump sum Provisions in Tender**

When the estimate on which a tender is made, includes lump sum in respect of parts of the work, the contractor shall be entitled to payment in respect of the items of work involved or part thereof in the work in question at the same rate as is payable under this contract for such items if of work of the same nature, and the Engineer-in-Charge shall be entitled to pay the lump sum entered in the estimate, and the contractor shall be liable to pay the sum or sums payable to him under the provision of the clause.

CLAUSE 28**Action where no specifications are specified**

In the case of any class of work for which there is no such specifications as referred to in Clause 11, such work shall be carried out in accordance with the Bureau of Indian Standards Specifications. In case there are no such specifications in Bureau of Indian Standards, the work shall be carried out as per manufacturers' specifications.

In case there are no such specifications as required above, the work shall be carried out in all respects in accordance with the instructions and requirements of the Engineer-in-Charge.

CLAUSE 29**With-holding and lien in respect of sums due from contractor**

i. Whenever any claims for payment of a sum of money arises out of or under the contract or against the contractor, the Engineer-in-Charge or the AAI shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security, if any deposited by the contractor and for the purpose aforesaid, the Engineer-in-Charge or the AAI shall be entitled to withhold the security deposit if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the contractor, the Engineer-in-Charge or the AAI shall be entitled to withhold and have lien to retain to the extent of such claimed amount or amounts referred to above from any sum or sums found payable or which may at any time thereafter become payable to the contractor

under the same contract or any other contract with the Engineer-in Charge of the AAI or any contracting person through the Engineer-in-Charge pending finalization of adjudication of any such claim.

It is an agreed term of the contract that the sum of money or moneys so withheld or retained under the lien referred to above by the Engineer-in-Charge or AAI will be kept withheld or retained as such by the Engineer-in-Charge or AAI till the claim arising out of or under the contract is determined by the arbitrator. (if the contract is governed by the arbitration clause) or by the competent court, as the case may be and that the contractor will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention under the lien referred to above and duly notified as such to the contractor. For the purpose of this clause, where the contractor is a partnership firm or a limited company, the Engineer-in-Charge or the AAI shall be entitled to withhold and also have a lien to retain towards such claimed amount or amounts in whole or in part from any sum found payable to any partner/limited company as the case may be, whether in his individual capacity or otherwise.

- ii. AAI shall have the right to cause an audit and technical examination of the works and the final bills of the contractor 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 any sum is found to have been overpaid in respect of any work done by contractor under the contract or any work claimed to have been done by the him under the contract and found not to have been executed, the contractor shall be liable to refund the amount of over payment and it shall be lawful for AAI to recover the same from him in the manner prescribed in sub-clause (i) of this clause or in any other manner legally permissible; 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 AAI to the contractor, without any interest thereon whatsoever.

Provided that the AAI shall not be entitled to recover any sum overpaid, nor the contractor shall be entitled to payment of any sum paid short where such payment has been agreed upon between the Executive Director Engineering / General Manager Engineering on the one hand and the contractor on the other under any term of the contract permitting payment for work after assessment by the Executive Director Engineering / General Manager Engineering.

CLAUSE 29 A

Lien in respect of claims in other Contracts

- i. Any sum of money due and payable to the contractor (including the security deposit refundable to him) under the contract may be withheld or retained by way of lien by the Engineer-in-Charge or the AAI or any other contracting person or persons through Engineer-in-Charge against any claim of the Engineer-in-Charge or AAI or such other person or persons in respect of payment of a sum of money arising out of or under any other contract made by the contractor with the Engineer-in-Charge or the AAI or with such other person or persons.
- ii. It is an agreed term of the contract that the sum of money so withheld or retained under this clause by the Engineer-in-Charge or the AAI will be kept withheld or retained as such by the Engineer-in-Charge or the AAI or till his claim arising out of the same contract or any other contract is either mutually settled or determined by the arbitration

clause or by the competent court, as the case may be and that the contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and duly notified as such to the contractor.

CLAUSE 30**Employment of coal mining or controlled area labour not permissible**

- i. The contractor shall not employ coal mining or controlled area labour falling under any category whatsoever or in connection with the work or recruit labour from area within a radius of 32 km (20 miles) of the controlled area. Subject as above the contractor shall employ imported labour only i.e., deposit imported labour or labour imported by contractors from area, from which import is permitted.
- ii. Where ceiling price for imported labour has been fixed by State or Regional Labour Committees not more than that ceiling price shall be paid to the labour by the contractor.
- iii. The contractor shall immediately remove any labourer who may be pointed out by the Engineer-in-Charge as being a coal mining or controlled area labourer. Failure to do so shall render the contractor liable to pay to AAI a sum calculated at the rate of Rs.10/- per day per labourer. The certificate of the Engineer-in –Charge about the number of coal mining or controlled area labourer and the number of days for which they worked shall be final and binding upon all parties to this contract.
- iv. It is declared and agreed between the parties that the aforesaid stipulation in this clause is one in which the public are interested within the meaning of the exception in Section 74 of Indian Contract Act, 1872.

Explanation :-

Controlled area mean the following areas:

Districts of Dhanbad, Hazaribagh, Jamtara- Sub-Division under SanthalParganaCommissionery, District of Bankuara, Birbhum, Burdwan, District of Bilaspur. Any other area which may be declared a Controlled Area by or with the approval of the Central Government.

CLAUSE 31**Unfiltered water supply**

The contractor (s) shall make his/their own arrangements for water required for the work and nothing extra will be paid for the same. This will be subject to the following conditions.

- i. That the water used by the contractor (s) shall be fit for construction purposes to the satisfaction of the Engineer-in-Charge.
- ii. The Engineer-in-Charge shall make alternative arrangements for supply of water at the risk and cost of contractor (s) if the arrangements made by the contractor (s) for procurement of water are in the opinion of the Engineer-in-Charge, unsatisfactory.

CLAUSE 31 A**Departmental water supply, if available**

Water if available may be supplied to the contractor by the department subject to the following conditions:-

- i. The water charges @1% shall be recovered on gross amount of the work done.

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| | ii. The contractor(s) shall make his/their own arrangement of water connection and laying of pipelines from existing main of source of supply.
iii. The Department do not guarantee to maintain uninterrupted supply of water and it will be incumbent on the contractor (s) to make alternative arrangements for water at his/their own cost in the event of any temporary break down in the AAI's water main so that the progress of his/their work is not held up for want of water. No claim of damage or refund of water charges will be entertained on account of such break down. |
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CLAUSE 32**Alternate water arrangements**

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| i. Where there is no piped water supply arrangement and the water is taken by the contractor from the wells or hand pump constructed by the AAI, no charge shall be recovered from the contractor or that account. The contractor shall, however, draw water at such hours of the day that it does not interfere with the normal use for which the hand pumps and well are intended. He will also be responsible for all damage and abnormal repairs arising out of his use, the cost of which shall be recoverable from him. The Engineer-in-Charge shall be the final authority to determine the cost recoverable from the contractor on this account and his decision shall be binding on the contractor.
ii. The contractor shall be allowed to construct temporary wells in AAI land for taking water for construction purposes only after he has got permission of the Engineer-in-Charge in writing. No charges shall be recovered from the contractor on this account but the contractor shall be required to provide necessary safety arrangements to avoid any accidents or damage to adjacent buildings, roads and service lines. He shall be responsible for any accidents or damage caused due to construction and subsequent maintenance of the wells and shall restore the ground to its original condition after the wells are dismantled on completion of the work. |
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CLAUSE 33**Return of Surplus materials**

Notwithstanding anything contained to the contrary in this contract, where any materials for the execution of the contract are procured with the assistance of AAI either by issue from AAI stocks or purchase made under orders or permits or licenses issued by AAI, the contractor shall hold the said materials economically and solely for the purpose of the contract and not dispose of them without the written permission of the AAI and return, if required by the engineer-in-Charge, all surplus or unserviceable materials that may be left with him after the completion of the contract or at its termination for any reason whatsoever on being paid or credited such prices as the Engineer-in-Charge shall determine having due regard to the condition of the materials. The price allowed to the contractor however shall not exceed the amount charged to him excluding the element of storage charges. The decision of the Engineer-in-Charge shall be final and conclusive. In the event of breach of the aforesaid condition, the contractor shall in addition to throwing himself open to action for contravention of the terms of the license or permit and / or for criminal breach of trust, be liable to AAI for all moneys, advantages or profits resulting or which in the usual course would have resulted to him by reason of such breach.

CLAUSE 34**Hire of plant & Machinery**

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| i. The Contractor shall arrange at his own expense all tools, plant, machinery and equipment (hereinafter referred to as T&P) required for execution of the work except for the Plant & Machinery listed in Schedule 'C' and stipulated for issue to the contractor. |
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- If the contractor requires any item of T&P on hire from the T&P available with the AAI over and above the T&P stipulated for issue, the AAI will, if such item is available, hire it to the contractor at rates to be agreed upon between him and the Engineer-in-charge. In such a case, all the conditions hereunder for issue of T & P shall also be applicable to such T&P as is agreed to be issued.
- ii. Plant & Machinery when supplied on hire charges shown in Schedule 'C' shall be made over and taken back at the departmental equipment yard / shed shown in Schedule 'C' and the contractor shall bear the cost of carriage from the place of issue to the site of work and back. The contractor shall be responsible to return the plant and machinery with condition in which it was handed over to him, and he shall be responsible for all damage caused to the said plant and machinery at the site of work or elsewhere in operation and otherwise during transit including damage to or loss of plant and for all losses due to his failure to return the same soon after the completion of the work for which it was issued. The Engineer-in-charge shall be the sole judge to determine the liability of the contractor and its extent in this regard and his decision shall be final and binding on the contractor.
 - iii. The plant and machinery as stipulated above will be issued as and when available and if required by the contractor. The contractor shall arrange his programme of work according to the availability of the plant and machinery and no claim, whatsoever, will be entertained from him for any delay in supply by the department.
 - iv. The hire charges shall be recovered at the prescribed rates from and inclusive of the date the plant and machinery made over upto and inclusive of the date of the return in good order even though the same may not have been working for any cause except major breakdown due to no fault of the contractor or faulty use requiring more than three working days continuously (excluding intervening holidays and Sundays) for bringing the plant in order. The contractor shall immediately intimate in writing to the Engineer-in-charge when any plant or machinery gets out of order requiring major repairs as aforesaid. The Engineer-in-charge shall record the date and time of receipt of such intimation in the log sheet of the plant or machinery. Based on this if the breakdown before lunch period or major breakdown will be computed considering half a day's breakdown on the day of complaint. If the breakdown occurs in the post lunch period of major breakdown will be computed starting from the next working day. In case of any dispute under this clause, the decision of the Executive Director (Engg) /General Manager (Engg) shall be final and binding on the contractor.
 - v. The hire charges shown above are for each day of 8 hours (inclusive of the one hour lunch break) or part thereof.
 - vi. Hire charges will include service of operating staff as required and also supply of lubricating oil and stores for cleaning purposes. Power fuel of approved type, firewood, kerosene oil etc. for running the plant and machinery and also the full time chowkidar for guarding the plant and machinery against any loss or damage shall be arranged by the contractor who shall be fully responsible for the safeguard and security of plant and machinery. The contractor shall on or before the supply of plant and machinery sign an agreement indemnifying the Department against any loss or damage caused to the plant and machinery either during transit or at site of work.
 - vii. Ordinarily, no plant and machinery shall work for more than 8 hours a day inclusive of one hour lunch break. In case of an urgent work however, the Engineer-incharge may,

at his discretion, allow the plant and machinery to be worked for more than normal period of 8 hours a day. In that case, the hourly hire charges for overtime to be borne by the contractor shall be 50% more than the normal proportionate hourly charges (1/8th of the daily charges) subject to a minimum of half day's normal charges on any particular day. For working out hire charges for over time, a period of half an hour and above will be charged as one hour and a period of less than half an hour will be ignored.

- viii. The contractor shall release the plant and machinery every seventh day for periodical servicing and / or wash out which may take about three to four hours or more. Hire charges for full day shall be recovered from the contractor for the day of servicing / wash out irrespective of the period employed in servicing.
- ix. The plant and machinery once issued to the contractor shall not be returned by him on account of lack of arrangements of labour and materials, etc. on his part, the same will be returned only when they are required for major repairs or when in the opinion of the Engineer-in-charge, the work or a portion of work for which the same was issued is completed.
- x. Log Book for recording the hours of daily work for each of the plant and machinery supplied to the contractor will be maintained by the Department and will be countersigned by the contractor or his authorised agent daily. In case the contractor contests the correctness of the entries and / or fails to sign the Log Book, the decision of the Engineer-in-charge shall be final and binding on him. Hire charges will be calculated according to the entries in the Log Book and will be binding on the contractor. Recovery on account of hire charges for road rollers shall be made for the minimum number of days worked out on the assumption that a roller can consolidate per day and maximum quantity of materials or area surfacing as noted against each in the annexed statement (see attached annexure).
- xi. In the case of concrete mixers, the contractors shall arrange to get the hopper cleaned and the drum washed at the close of the work each day or each occasion. (a) In case rollers for consolidation are employed by the contractor himself, log book for such rollers shall be maintained in the same manner as is done in case of departmental rollers, maximum quantity of any items to be consolidated for each roller-day shall also be same as in Annexure to Clause 34(x). For less use of rollers, recovery for the less roller days shall be made at the stipulated issue rate.
- xii. The contractor shall be responsible to return the plant and machinery in the condition in which it was handed over to him and he shall be responsible for all damage caused to the said plant and machinery at the site of work or elsewhere in operation or otherwise or during transit including damage to or loss of parts, and for all losses due to his failure to return the same soon after the completion of the work for which it was issued. The Engineer-in-charge shall be the sole judge to determine the liability of the contractor and its extent in this regard and his decision shall be final and binding on the contractor.
- xiii. The contractor will be exempted from levy of any hire charges for the number of days he is called upon in writing by the Engineer-in-charge to suspend execution of the work, provided AAI's plant and machinery in question have, in fact, remained idle with the contractor because of the suspension.
- xiv. In the event of the contractor not requiring any item of plant and machinery issued by AAI though not stipulated for issue in Schedule 'C' any time after taking delivery at the place of issue, he may return it after two days written notice or at any time without

notice if he agrees to pay hire charges for two additional days without, in any way, affecting the right of the Engineer-in-charge to use the said plant and machinery during the said period of two days as he likes including hiring out to a third party.

CLAUSE 35**Condition relating to use of asphaltic materials**

- i. The contractor undertakes to make arrangement for the supervision of the work by the firm supplying the tar or bitumen used.
- ii. The contractor shall collect the total quantity of tar or bitumen required for the work as per standard formula, before the process of painting is started and shall hypothecate it to the Engineer-in-Charge. If any bitumen or tar is used for reasons other than completion of the work on account of lesser use of material in the execution of for reasons other than authorised changes of specification and abandonment of portion of work, a corresponding deduction equivalent to the quantity of unused materials as determined by the Engineer-in-Charge shall be made and the material return to the contractors. Although the materials are hypothecated to AAI, the contractor undertakes the responsibility of proper watch, safe custody and protection against all risks. The materials shall not be removed from site of work without the consent of the Engineer-in-Charge in writing.
- iii. The contractor shall be responsible for rectifying defects noticed within a year from the date of completion of the work and the portion of the security deposit relating asphaltic work shall be refunded after the expiry of this period.

CLAUSE 36**Employment of Technical Staff and employees**

Contractors Superintendence, Supervision, Technical staff & Employees

- i. The contractor shall provide all necessary superintendence during execution of the work and all along thereafter as may be necessary for proper fulfilling of the obligations under the contract.

The Contractor shall immediately after receiving letter of acceptance of the tender and before commencement of the work, intimate in writing to the Engineer-in-Charge, the name (s), qualifications experience, age, address (s) and other particulars along with certificates, of the principal technical representative to be charge of the work and other technical representative (s) who will be supervising the work. Minimum requirement of such technical representative (s) and their qualifications and experience shall not be lower than specified in schedule 'F'. The Engineer-in-Charge shall within 3 days of receipt of such communication intimate in writing his approval or otherwise of such a representative (s) to the contractor. Any such approval may at any time be withdrawn and in case of such withdrawal, the contractor shall appoint another such representative (s) according to the provisions of this clause. Decision of the tender accepting authority shall be final and binding on the contractor in this respect. Such a principal technical representative and other technical representative (s) shall be appointed by the contractor soon after receipt of the approval from Engineer-in-charge and shall be available at site before start of work.

All the provisions applicable to the principal technical representative under the clause will also be applicable to other technical representative(s). The principal technical representative and other technical representative (s) shall be present at the site of work for supervision at all times when any construction activity is in progress and also

present himself/themselves, as required to the Engineer-in-Charge and / or his designated representative to take instructions. Instructions given to the principal technical representative or other technical representative (s) shall be deemed to have the same force as if these have been given to the contractor. The Principal Technical Representative and other technical representatives shall be actually available at site fully during all stages of execution work, during recording / checking / test checking of measurements of works whenever so required by the Engineer-in-Charge and shall also note down instructions conveyed by the Engineer-in-Charge or his designated representative (s) in the site order book and shall affix his/their signature in token of noting down the instructions and in token of acceptance of measurements/ checked measurements / test checked measurements. The representative (s) shall not look after any other work. Substitutes, duly approved by engineer – in-Charge of the work in similar manner as aforesaid shall be provided in event of absence of any of the representative (s) by more than two days. If the Engineer-in-Charge, whose decision in this respect is final and binding on the contractor, is convinced that no such technical representative (s) is/are effectively appointed or is/are effectively attending or fulfilling the provision of this clause, a recovery (non-refundable) shall be effected from the contractor as specified in Schedule 'F' and the decision of the Engineer-in-Charge as recorded in the site order book and measurement recorded checked/test checked in Measurement Books shall be final and binding on the contractor. Further if the contractor fails to appoint suitable technical Principal technical representative and / or other technical representative (s) and if such appointed persons are not effectively present or are absent by more than two days without duly approved substitute or do not discharge their responsibility satisfactorily, the Engineer-in-Charge shall have full powers to suspend the execution of the work until such date as suitable other technical representative (s) is / are appointed and the contractor shall be held responsible for the delay so caused to the work. The contractor shall submit a certificate of employment of the technical representative (s) (in the form of copy of Form- 16 or CPF deduction issued to the Engineer employed by him) along with every running account bill / final bill and shall produce evidence if at any times so required by the Engineer-in-Charge.

- ii. The contractor shall provide and employ on the site only such technical assistants as are skilled, and experienced in their respective fields and such foremen and supervisory staff as are competent to give proper supervision to the work. The contractor shall provide and employ skilled, semi-skilled and unskilled labour as is necessary for proper and timely execution of the work. The Engineer-in-Charge shall be at liberty to object to and require the contractor to remove from the works any person who in his opinion misconducts himself, or is incompetent or negligent in the performance of his duties or whose employment is otherwise considered by the Engineer-in Charge to be undesirable. Such person shall not be employed again at works site without the written permission of the Engineer-in-Charge and the persons so removed shall be replaced as soon as possible by competent substitutes.
- iii. The contractor shall not change his engineer/supervisory staff after approval of the Engineer-In-Charge. If Contractor wants to replace any of his staff due to unavoidable circumstances, he will seek permission of Engineer-In-Charge indicating reasons for such change, qualification and experience of the alternative employee suggested by

him. The qualification and experience of the alternative staff shall not be inferior to the person employed earlier.

CLAUSE 37

**Levy/Taxes/
Royalty/ Land
Licence fee
payable by
Contractor**

1. Taxes:
 - a. Rates to be quoted by the parties should be exclusive of all taxes, duties, CESS, fee, royalty charges etc. levied under any statute but inclusive of GST for all the items.
 - b. However GST, as applicable, shall be paid to the contractor, for any taxable supply/services/construction rendered by the agency to AAI, against a valid GST invoice as per terms and conditions of the contract.
 - c. In case supplies/service/works involve imports; the same should be identified separately. Basic Custom Duty & IGST will be paid directly by AAI by utilizing EPCG license /Duty Credit Scrip under service Export from India Scheme (SEIS) of Govt. of India.
- 2 Royalty:
 - a. The contractor shall at his own expense, provide all materials required for the works other than those which are to be supplied by AAI. The contractor shall deposit royalty and obtain necessary permit for collection of stone, sand, red bajri, kankar etc. from the local authority in the matter and will abide by the notification issued by Central Govt. / State Government / Local State Authorities as applicable from time to time in this regard. The contractor is also bound to allow deduction from his bills any difference in statutory taxes/royalty and penalty proposed by Local State Authorities to AAI till finalization of settlement of all demands in this regard by Central / State Govt.
 - b. This will also be applicable to forest produce.
 - c. If pursuant to or under any law, notification or order any royalty, cess or the like becomes payable by the AAI and does not any time become payable by the contractor to the State Government. Local authorities in respect of any material used by the contractor in the works then in such a case, it shall be lawful to the AAI and it will have the right and be entitled to recover the amount paid in the circumstances as aforesaid from dues of the contractor.
- 3 License fee for land
 - a. The contractor shall be liable to pay license fee for the land allotted by AAI for installation of plants, labour camp, cement godown and site office at AAI prevailing license fee for unpaired land at the time of tender.
 - b. In addition security deposit to be made by the contractor in the form of DD/BG shall also be deposited by the contractor. If the contractor do not deposit security deposit, the contractor shall be liable to deduct from the account Bill.
 - c. Such security deposit shall be released only after the land has been fully vacated by the contractor to the entire satisfaction of Engineer-in-Charge.

CLAUSE 38**Conditions for reimbursement of levy/taxes if levied after receipt of tenders**

1. Rates to be quoted by the parties should be inclusive of all taxes, duties, CESS, fee, royalty charges etc. levied under any statute applicable on last stipulated date of receipt of tender including extension if any but exclusive of GST. No adjustment i.e. increase or decrease shall be made for any variation in the rate of GST Building and Other Construction Workers Welfare Cess or any tax, levy or Cess applicable on inputs. However, effect of variation, as per Govt. order after the last date of receipt of tender including extension if any, in rates of GST or Building and Other Construction Workers Welfare Cess or imposition or repeal of any other tax, levy or Cess applicable on output of the works contract shall be adjusted on either side, increase or decrease. Provided further that for Building and Other Construction Workers Welfare Cess or any tax (other than GST), levy or Cess varied or imposed after the last date of receipt of tender including extension if any, any increase shall be reimbursed to the contractor only if the contractor necessarily and properly pays such increased amount of taxes / levies / Cess. Provided further that such increase in tax / levy / Cess excluding GST shall not be reimbursed if made in the extended period of contract for which the contractor alone is responsible for delay as determined by authority for extension of time under Clause 5 in Schedule F.
2. The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorised representative of AAI or the Engineer-in-Charge and further shall furnish such other information / document as the Engineer-in-Charge may require from time to time.
3. The contractor shall, within a period of 30 days of the imposition of any such further tax or levy or cess, give a return notice thereof to the Engineer-in-charge that the same is given pursuant to the condition, together with all necessary information relating thereto.

CLAUSE 39**Termination of contract on death of contractor**

Without prejudice to any of the rights or remedies under this contract, if the contractor dies, the Engineer-in-charge on behalf of the AAI shall have the option of terminating the contract without compensation to the contractor.

CLAUSE 40**If relative working in AAI then the contractor not allowed to tender.**

The contractor shall not be permitted to tender for works in AAI wherein his near relative is posted as an Officer responsible for award and execution of work. He shall also intimate the names of persons who are working with him in any capacity or / are subsequently employed by him and who are near relatives to any officer of AAI. Any breach of this condition by the Contractor would render him, the contract liable to be rejected at any stage.

NOTE: By the term “near relatives” is meant wife, husband, parents and grand parents, children and grand children, brothers and sisters, uncles, aunts and cousins and their corresponding in-laws.

CLAUSE 41

No any officer in Department of Engineering to work as contractor within one year of retirement

Engineer or any officer employed in engineering or administrative duties in an engineering department of AAI shall not work as a contractor or employee of contractor for a period of one year after his retirement from AAI service without the prior permission of AAI in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of AAI as aforesaid, before submission of the tender or engagement in the contractor's service, as the case may be.

CLAUSE 41 (a)

Integrity Pact and Independent External Monitor.

Signing of Integrity Pact (As per Appendix XVIII) is mandatory for every bidder/contractor if provided so in Schedule F.

All tenderers shall have to submit an undertaking as per Appendix XVIII with tender documents. AAI shall appoint Independent External Monitor to see effective implementation of Integrity Pact for such works/supplies. For this purpose, a panel of Independent External Monitors shall be constituted by the Authority in concurrence with Central Vigilance Commission (CVC).

- i. The Contractor/Supplier shall have to act in accordance with the conditions laid down in the integrity pact.
 - a. Signing of Integrity Pact is mandatory for every Bidder/Contractor in this procurement/bid process the signed Integrity Pact to be send to the office of Bid Manager and should reach before the date mentioned in NIT.
 - b. The Bidder/contractor shall commit itself to ensure taking all measures necessary to prevent corruption, unfair means and illegal activities during any stage of its bid including any pre-contract or post-contract stage as specified in section 3 of the Integrity pact.
 - c. Any breach of the aforesaid provisions by the Bidder or any one employed by it or acting on its behalf whether with or without the knowledge of the Bidder) shall entitle the Authority to take all or any one of the action as specified in section 6 of the Integrity pact.
- ii. In case any violation of above conduct is established, AAI reserves right to take following action:
 - a. If a contractor commits a violation of its commitments and obligations under the Integrity Pact Program during bidding process, he shall be liable for disqualification from tender process and forfeiture of his Earnest Money Deposit/ Bid Security.
 - b. In case of violation of the Integrity Pact after award of the contract, Authority is entitled to terminate the contract and shall be entitled to demand and recover from the contractor damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit or Performance Bank Guarantee, whichever is higher.

- iv. Authority may initiate appropriate proceedings against the contractor.
- v. Contractor will be liable to pay damages as determined by the Authority.
- vi. Contractor against whom an action for violation of its commitments and obligations has been taken earlier, on account of its violation, the Authority is entitled to debar such contractor from future tender/ contract processes for a period as deemed fit.
- vii. A violation is deemed to have occurred if the Authority is fully satisfied with the available facts and evidence submitted along-with Independent External Monitoring recommendations / suggestions that no reasonable doubt exist in the matter.

CLAUSE 42**Return of material and recovery for excess material issued.**

- i. After completion of the work and also at any intermediate stage in the event of non-reconciliation of materials issued, consumed and in balance – (see Clause 10), Theoretical quantity of materials issued by the AAI for use in the work shall be calculated on the basis and method given hereunder;
 - a. Quantity of cement & bitumen shall be calculated on the basis of quantity of cement & bitumen required for different items of work as shown in the Schedule of Rates mentioned in Schedule 'F'. In case any item is executed for which standard co-efficients for the consumption of cement or bitumen are not available in the above mentioned schedule / statement or cannot be derived from the same shall be calculated on the basis of standard formula to be laid down by the Engineer-in-Charge.
 - b. Theoretical quantity of steel reinforcement or structural steel sections shall be taken as the quantity required as per design or as authorised by Engineer-in-Charge, including authorised lappings, chairs etc. plus 3% wastage due to cutting into pieces, such theoretical quantity being determined and compared with the actual issues each diameter-wise, section wise and category wise separately.
 - c. Theoretical quantity of G.I. & C.I. or other pipes, conduits, wires and cables pig lead and G.I. / M.S. sheets shall be taken as quantity actually required and measures plus 5% for wastage due to cutting into pieces (except in the case of G.I./M.S. sheets it shall be 10%), such determination & comparison being made diameter-wise & category-wise.
 - d. For any other material as per actual requirements.
- ii. Over the theoretical quantities of materials so computed a variation shall be allowed as specified in Schedule 'F'. The difference in the net quantities of material actually issued to the contractor and the theoretical quantities including such authorised variation, if not returned by the contractor or if not fully reconciled to the satisfaction of the Engineer-in-Charge within fifteen days of the issue of written notice by the Engineer-in-Charge to this effect shall be recovered at the rates specified in Schedule 'F', without prejudice to the provision of the relevant conditions regarding return of materials governing the contract. Decision of Engineer-in-Charge in regard to theoretical quantities of materials, which should have been actually used as per the Annexure of the standard schedule of rates and recovery at rates specified in Schedule 'F' shall be final and binding on the contractor. For non scheduled items, the decision

of the Engineer – in - charge regarding theoretical quantities of materials which should have been actually used, shall be final and binding on the contractor.

- (a) The said action under this clause is without prejudice to the right of the AAI to take action against the contractor under any other conditions of contract for not doing the work according to the prescribed specifications.
- (b) For materials brought by the contractor for use in item of work at site, similar theoretical consumption shall be prepared and submitted to the Engineer-in-Charge for verification. If it is found that material consumed in the work is less than the theoretical consumption after taking into account permissible minus variation, the recovery for corresponding material shall be effected as per rates specified in schedule 'F' under Clause 42.

CLAUSE 43

Compensation during warlike situations / act of terrorism

The work (whether fully constructed or not) and all materials, machines, tools and plants scaffolding, temporary buildings and other things connected therewith shall be at the risk of the contractor until the work has been delivered to the Engineer-in-Charge and a certificate from him to that effect obtained. In the event of the work or any materials properly brought to the site for incorporation in the work being damaged or destroyed in consequence of hostilities or warlike operation or act of terrorism, the contractor shall when ordered (in writing) by the Engineer-in-Charge to remove any debris from the site, collect and properly stack or remove in store all serviceable materials salvaged from the damaged work and shall be paid at the contract rates in accordance with the provision of this agreement for the work of clearing the site of debris, stacking or removal of serviceable material and for reconstruction of all works ordered by the Engineer-in-Charge, such payments being in addition to compensation upto the value of the work original executed before being damaged or destroyed and not paid for.

In case of works damaged or destroyed but not already measured and paid for, the compensation shall be assessed by the Engineer-in charge upto Rs.5,000/- and by the Executive Director Engg. concerned for a higher amount. The contractor shall be paid for the damages / destruction suffered and for restoring the material at the rate based on analysis of rates tendered for in accordance with the provision of the contract. The certificate of the Engineer-in- Charge regarding the quality and quantity of materials and the purpose for which they were collected shall be final and binding on all parties to this contract.

Provided always that no compensation shall be payable for any loss in consequence of hostilities or warlike operation (a) unless the contractor had taken all such precautions against air raid as are deemed necessary by the A.R.P. Officers or the Engineer-in- Charge (b) for any material etc. not on the site of the work or for any tools plant, machinery, scaffolding, temporary building and other things not intended for the work.

In the event of the contractor having to carry out reconstruction as aforesaid, he shall be allowed such extension of time for its completion as is considered reasonable by the Engineer – in - charge.

CLAUSE 44

Apprentices Act provisions to be complied with

The contractor shall comply with the provisions of the Apprentices Act, 1961 and the rules and orders issued thereunder from time to time. If he fails to do so, his failure will be a breach of the contract and the Executive Director Engg. / General Manager (Engg.) may, in his discretion, cancel the contract. The contractor shall also be liable for any pecuniary

		liability arising on account of any violation by him of the provisions of the said Act.
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CLAUSE 45

Release of security deposit after labour clearance	The Security Deposit of the work shall be refunded if no labour complaint has been received from the labour officer till the due date of its payment. If a labour complaint is received during this period, the Engineer-in-Charge shall, after issue of notice in this regard to the contractor, withheld the amount required to settle the complaint from his security deposit and refund the balance amount.
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CLAUSE 46

Contractor's Liability and Insurance of Works	i. From commencement to completion of the Works, the Contractor shall take full responsibility for the case thereof and for taking precautions to prevent loss or damage and to minimize loss or damage to the greatest extent possible and shall be liable for any damage or loss that may happen to the Works or any part thereof and all AA I's T & P from any cause whatsoever (save and except the Excepted Risks) and shall at his own cost repair and make good the same so that at completion, the Works and all AAI's T & P shall be in good order and condition and in conformity in every respect with the requirements of the Contract and instructions of the Engineer-in-Charge. ii. In the event of any loss or damage to the Works or any Part thereof or to any T & P, to any material or articles at the Site from any of the Excepted Risks the following provisions shall have effect: a. The Contractor shall, as may be directed in writing by the Engineer-in-Charge, remove from the Site any debris and so much of the works as shall have been damaged, taking to AAI's store such AAI's T & P, articles and/or materials as may be directed; b. The contractor shall, as may be directed in writing by the Engineer-in-Charge, proceed with the erection and completion of the Works under and in accordance with the provisions and Conditions of the Contract; and iii. Provided always that the Contractor shall not be entitled to payment under the above provisions in respect of so much loss or damage as has been occasioned by any failure on his part to perform his obligation under the Contract or not taking precautions to prevent loss or damage or minimize the amount of such loss or damage. iv. Without limiting its obligations and responsibilities under other clauses of General Conditions of Contracts ,the contractor at his own cost shall insure ,in the joint name of AAI and the contractor, against all losses or damages from whatever cause, arising (other than the accepted risks)for which he is responsible under the terms of the contract and in such manner that the AAI and the contractor are covered during the period of construction of works and any loss or damage occasioned by the contractor in the course of any operation carried out by them for the purpose of complying with its obligations of defects liability clause hereof; a. All works including temporary works to their full value executed from time to time. b. The construction materials and equipments to their full value brought on to the site by the contractor. v. The Contractor shall indemnify and keep indemnified AAI against all losses and
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- claims for injuries or damage to any persons or any property whatsoever which may arise out of or in consequence of the construction and maintenance of Works and against all claims, demands proceedings, damage costs, charges and expenses whatsoever in respect of or in relation thereto.
- vi. Before commencing execution of the work, the Contractor shall, without in any way limiting his obligations and responsibilities under this condition, insure at his own cost against any damage, loss or injury which may occur to any AAI property, or to any person for at least the minimum amount of Rs. 1.00 lakh with unlimited number of occurrences (including any employee of AAI) by or arising out of carrying out of the Contract.
 - vii. The contractor shall at all times indemnify AAI against all claims, damages or compensation under the provisions of Payment or Wages Act, 1936, Minimum Wages Act, 1948, Employer's Liability Act, 1938, the Workmen's Compensation Act, 1923, Industrial Disputes Act, 1947 and the Maternity Benefit Act, 1961 or any modifications thereof or any other law relating thereto and rules made there under from time to time or as a consequence of any accident or injury to any workman or other persons in or about the Works, whether in the employment of the Contractor or not, his agents or servants, and also against all costs, charges and expenses of any suit, action or proceedings arising out of such accident or injury and against all sum or sums which may with the consent of the Contractor be paid to compromise or compound any claim. Without limiting his obligations and liabilities as above provided, the Contractor shall insure against all claims, damages or compensation payable under the Workmen's Compensation Act, 1923 or any modification thereof or any other law relating thereto.
 - viii. All insurance mentioned above shall be effected with any subsidiary of the General Insurance Company of India or by a company approved by the Insurance Regulatory Authority of India.
 - ix. The aforesaid insurance policy / policies shall provide that they shall not be cancelled till the Engineer-in-Charge has agreed to their cancellation in writing.
 - x. The Contractor shall prove to the Engineer-in-Charge from time to time that he has taken out all the insurance policies referred to above and has paid the necessary premiums for keeping the policies alive till expiry of the Defects Liability Period. A self-certified copy of such policies are required to be submitted to the Engineer-in-charge.
 - xi. The Contractor shall ensure that similar insurance policies are taken out by his subcontractors (if any) and shall be responsible for any claims or losses to AAI resulting from their failure to obtain adequate insurance protection in connection thereof. The contractor shall produce or cause to be produced by his subcontractor (if any) as the case may be, the relevant policy or policies and premiums receipts as and when required by the Engineer-in-Charge. A self-certified copy of such policies are required to be submitted to the Engineer-in-charge.
 - xii. If the Contractor and/or his subcontractor (if any) shall fail to effect and keep in force the insurance referred to above or any other insurance which he/they may be required to effect under the terms of the Contract then and in any such case AAI may, without being bound to, effect and keep in force any such insurance and pay such premium or premiums as may be necessary for that purpose and from time to time deduct the amount **equivalent to 150% of premium or premiums as may be** by AAI from any moneys due or which may become due to the Contractor or recover the same as a debt due from the Contractor only after issuing notice to contractor in this regard.
Engineer-in-charge, shall ensure that all applicable insurance shall be in force without any break as per contract requirement to avoid any losses to AAI on account of non-

- availability of insurance policies and/or break in insurances policies.
- xiii. In case contractor takes Contractor All Risk (CAR) Policy in joint name of AAI and Contractor for full tendered value alongwith third party liability (max of 10% of tendered value or as applicable as per Insurance Regulatory Authority of India) then there is no requirement for taking separate insurance by sub contractors.
- However, workmen compensation policy is required to be taken separately by main contractor and sub contractor for workers employed by them.

CLAUSE 47**Composite Contract and responsibilities of main agency**

- i. The tenders have been called for composite work consisting of civil construction and other associated specialized works. The pre-qualification shall be applicable for each subhead of work independently. The agency meeting PQ criteria for the main work shall be considered for execution of composite work. However, the agency shall be allowed to execute only those specialized subheads of works for which the bidder meets PQ criteria individually.
- ii. The main contractor shall be permitted to execute those works (covered under one or more subhead) for which he meets all requirements of pre-qualification including financial, technical and technological requirements specified in the PQ criteria.
- iii. Main contractor will associate expert agencies for execution of specialized works under various subheads for which he himself has failed to meet PQ criteria. In such case he will appoint his associate for each specialized work with the approval of the NIT approving authority. The main contractor shall intimate the names of only those agencies who fully meet PQ criteria for each specialized work for the acceptance of the department.
- iv. Main contractor shall not be permitted to change their associate agencies in the course of execution of work. If change of agencies is inevitable then a request shall be submitted to the engineer-in-charge writing along full justification for change of agency. The proposal should include name of alternate agency along with his financial, technical capabilities and work experience in the appropriate field. Such change shall be allowed only after receiving approval from the competent authority.

Composite contract- Tripartite agreement

- This clause is applicable for the works for which the estimated cost put to tender is more than Rs.500.00 crores.
- i. The main contractor shall finalise his rates, terms and conditions and mode of execution of work with specialised agencies for all works covered in various subhead of work on receipt of work order but specifications, preferred makes of materials and performance shall remain as specified in tender document.
 - ii. The main contractor shall arrange an agreement between department, main contractor and associated agencies for all subheads on receipt of work order from the engineer-in-charge. Main contractor and expert agency shall be jointly responsible for quality of work and performance of the system.
 - iii. Main contractor shall submit list of associated agency for each specialized work within 1/12th of stipulated completion period or within one month from issue of work order whichever is later along with documentary evidence for financial soundness, technical capabilities and their experience for executing similar specialized works along with his application seeking acceptance for the name of associated agency. Approval / rejection for the name of associated agency shall be accorded thereafter by NIT approving authority within a period of 15 days each subhead wise.
 - iv. The main contractor shall submit duly signed tripartite agreement on the format

		provided by AAI within 2/12 th of stipulated completion period or 60 days whichever is later for acceptance and signature of department. The extension of time for signing of this agreement shall not be generally permitted. The signing time shall only be extended if handing over of site is delayed due to reasons beyond control of the contractor.
	Conditions of composite contract	i. Main contractor shall be responsible for submission of earnest money. ii. The mobilization advance shall be paid to main contractor as per terms and conditions of contract and indicated under Clause 10 B. The mobilization advance shall be corresponding to the value of work to be executed by the main contractor. The subsequent mobilization advances corresponding to value of work covered in each subhead shall be released on signing of each Tripartite Agreement with expert agency for the same.
		iii. The security deposit shall be deducted from the running bills of main contractor after adjustment of full earnest money. iv. Main contractor shall be responsible for completion of work as per time schedule indicated in the NIT. The compensation for the delay shall be provided on the main contractor only. v. The coordination meetings called by AAI representative shall be attended by associated expert agencies as and when required. Main contractor shall be responsible for technical soundness, quality of work and compliance with specifications. The main contractor as well as associated agency shall be responsible for rectification of deficiencies noticed in specialized work.
	Payment Conditions for Composite Contract	i. It will be the responsibility of main contractor to finalize expert agencies for the execution of works covered under subheads in NIT and get the tripartite agreements signed as per NIT requirement and time schedule. The main contractor shall not be paid for value of work covered under subheads till all Tripartite Agreements are signed by all agencies. ii. The main contractor shall fill the bill for work which shall govern the ratio of direct payment to the expert agency and to the main contractor for each subhead of work in schedule F. This ratio is indicated in tripartite agreement. Thus direct payment to each expert agency shall be made in the same ratio from the net payment (after all deductions). iii. The running bill for specialized work shall be processed as per terms and conditions of the contract. Deductions for security deposit, income tax and part rate for incomplete work or delay for any reason shall be made as per contract conditions from each running bill. If the ratio as desired under (ii) is not filled by the main contractor AAI will make 75% of the net payable amount to the expert agency directly and 25% shall be paid to the main contractor.
Clause 48		
	Escrow Account	i. All payment for the works estimated cost more than Rs.500 Cr shall be made only through Escrow Account opened by the contractor. However for works costing less than Rs.500 Cr it shall be at the discretion of Technical Sanctioning authority to opt for Escrow account or not. The bank charges for Escrow Account shall be borne by contractor. The detailed conditions of Escrow Account shall be drawn in consultation with associated bank. ii. Mobilization advance for mobilisation of resources and purchase of plant & machinery

shall be credited directly to the escrow account opened for this contract through bank transfer as per terms and condition of contract. The agency shall be able to utilise 25% (or as decided by TS authority) of each instalment of mobilisation advance to meet minor expenses like construction of site office, purchase of office equipment and other minor works, while release of balance 75% fund shall be released by the department. The contractor shall seek prior concurrence of Engineer-in-Charge for release of payment to the supplier etc. through Escrow Account by the Bank. The first cheque issued by contractor shall be released by Bank on receipt of written consent from Engineer-in-Charge.

- iii. Payment received and credited against each RA shall be utilised 25% directly by the contractor for minor expenses like transportation, office expenses etc. AAI shall exercise control for release of payment to the contractor for balance 75%.
- iv. The Contractor shall submit his proposal to Engineer-in-Charge/Authority for utilisation of funds made available (25% against each RA bill)
 - a. Name of agency for whom payment is proposed to be released.
 - b. Details of work to be completed/achieved by agency to whom he intends to release payment.
 - c. Nature of advance payment, if any, has to be released to the supplier for supply of material for the work only.
 - d. Documentaries in support of his claim.
- v. Engineer-in-Charge shall examine and approve full/part of such payments as per agency's proposal within a maximum of three working days. The terms and condition of Escrow Account shall be finalised with bank according to terms and conditions of contract. Bank shall release payment against such cheques only after written consent of Engineer-in-Charge of AAI is received.
- vi. Contractor shall be permitted to close Escrow Account on receipt of final payment for the work/project or on receipt of letter for foreclosure of work by the AAI. All balances and liabilities against this Escrow Account shall be left at the disposal of the contractor.

Note : In case of difference or ambiguity in Hindi and English version anywhere, the English version will prevail.

AIRPORTS AUTHORITY OF INDIA

SAFETY CODE

1. Suitable Scaffolds should be provided for workmen for all works that cannot safely be done from the ground, or from solid construction except such short period work as can be done safely from ladders. When a ladder is used, an extra man shall be engaged for holding the ladder and if the ladder is used for carrying materials as well suitable footholds and hand-holds shall be provided on the ladder and the ladder shall be given an inclination not steeper than $\frac{1}{4}$ to 1 ($\frac{1}{4}$ horizontal and 1 vertical).
2. Scaffolding of staging more than 3.6m (12ft.) above the ground or floor, swung or suspended from an overhead support or erected with stationary support shall have a guard rail properly attached, bolted, braced and otherwise secured at least 90 cm. (3ft.) high above the floor or platform of such scaffolding on staging and extending along the entire length of the outside and ends thereof with only such opening as may be necessary for the delivery of materials. Such scaffolding or staging shall be so fastened as to prevent it from swaying from the building or structure.
3. Working platforms, gangways and stairways should be so constructed that they should not sag unduly or be unequal, and if the height of the platform or the gangway or the stairway is more than 3.6m (12ft.) above ground level or floor level, they should be closely boarded, should have adequate width and should be suitably fastened as described in (2) above.
4. Every opening in the floor of a building or in a working platform shall be provided with suitable means to prevent the fall of person or materials by providing suitable fencing or railing whose minimum height shall be 90 cm. (3ft.)
5. Safe means of access shall be provided to all working platforms and other working places. Every ladder shall be securely fixed. No portable single ladder shall be over 9m. (30ft.) in length while the width between side rails in rung ladder shall in no case be less than 29 cm. (11 $\frac{1}{2}$ ") for ladder up to and including 3m. (10ft.) in length. For long ladders, this width should be increased at least $\frac{1}{4}$ " for each additional 30cm. (1 foot) of length. Uniform step spacing of not more than 30cm shall be kept. Adequate precautions shall be taken to prevent danger from electrical equipment. No materials on any of the site or work shall be so stacked or placed as to cause danger or inconvenience to any person or the public. The contractor shall provide all necessary fencing and lights to protect the public from accident and shall be bound to bear the expenses of defence of every suit, action or other proceedings at law that may be brought by any person for injury sustained owing to neglect of the above precautions and to pay any damages and cost which may be awarded in any such suit, action or proceedings to any such person on which may, with the consent of the contractor, be paid to compensate any claim by any such person.
6. a. **Excavation and Trenching** – All trenches 1.2 m. (4ft.) or more in depth, shall at all times be supplied with at least one ladder for each 30m. (100ft.) in length or fraction thereof. Ladder shall extend from bottom of the Trench to at least 90cm (3ft) above the surface of the ground. The side of the trenches which are 1.5 m. (5 ft.) or more in depth shall be stepped back to give suitable slope or securely held by timber bracing, so as to avoid the danger of sides collapsing. The excavated material shall not be placed within 1.5 m. (5 ft.) of the edges of the trench or at the depth of the trench whichever is more. Cutting shall be done from top to bottom. Under no circumstances, undermining or undercutting shall be done.

b. Safety Measures for digging bore holes : -

- i. If the bore well is successful, it should be safely capped to avoid caving and collapse of the bore well. The failed and the abandoned ones should be completely refilled to avoid caving and collapse;
 - ii. During drilling, Sign boards should be erected near the site with the address of the drilling contractor and the Engineer-in-charge of the work;
 - iii. Suitable fencing should be erected around the well during the drilling and after the installation of the rig on the point of drilling, flags shall be put 50 Mtr all around the point of drilling to avoid entry of people/animals;
 - iv. After drilling the bore well, a cement platform (0.50 Mtr x 0.50 Mtr x 1.20 Mtr) 0.60 Mtr above ground level and 0.60 Mtr below ground level should be constructed around the well casing;
 - v. After the completion of the borewell, the contractor should cap the borewell properly by welding steel plate, cover the borewell with the drilled wet soil and fix thorny shrubs over the soil. This should be done even while repairing the pump;
 - vi. After the borewell is drilled the entire site should be brought to the ground level;
7. Demolition – Before any demolition work is commenced and also during the progress of the work,
- i) All roads and open areas adjacent to the work site shall either be closed or suitably protected.
 - ii) No electric cable or apparatus which is liable to be a source of danger or a cable or apparatus used by the operator shall remain electrically charged.
 - iii) All practical steps shall be taken to prevent danger to persons employed from risk of fire or explosion or flooding. No floor, roof or other part of the building shall be so overloaded with debris or materials as to render it unsafe.
8. All necessary personal safety equipment as considered adequate by the Engineer-in-Charge should be kept available for the use of the person employed on the site and maintained in a condition suitable for immediate use, and the contractor should take adequate steps to ensure proper use of equipment by those concerned. The following safety equipment shall invariably be provided.
- i) Workers employed on mixing asphaltic materials, cement and lime mortars shall be provided with protective footwear and protective goggles.
 - ii) Those engaged in white washing and mixing or stacking of cement bags or any material which is injurious to the eyes, shall be provided with protective goggles.
 - iii) Those engaged in welding works shall be provided with welder's protective eye-shields.
 - iv) Stone breaker shall be provided with protective goggles and protective clothing and seated at sufficiently safe intervals.
 - v) When workers are employed in sewers and manholes, which are in active use, the contractor shall ensure that the manhole covers are opened and ventilated at least for an hour before the workers are allowed to get into the manholes, and the manholes so opened shall be cordoned off with suitable railing and provided with warning signals or boards to prevent accident to the public. In addition, the contractor shall ensure that the following safety measures are adhered to:-
 - a) Entry for workers into the line shall not be allowed except under supervision of the Sr. Superintendent (Engg.) or any other higher officer.
 - b) At least 5 to 6 manholes upstream and downstream should be kept open for at least 2 to 3 hours before any man is allowed to enter into the manhole for working inside.
 - c) Before entry, presence of toxic gases should be tested by inserting wet lead acetate paper which changes colour in the presence of such gases and gives indication of their presence.

- d) Presence of Oxygen should be verified by lowering a detector lamp into the manhole. In case, no Oxygen is found inside the sewer line, workers should be sent only with oxygen kit.
- e) Safety belt with rope should be provided to the workers. While working inside the manholes, such rope should be handled by two men standing outside to enable him to be pulled out during emergency.
- f) The area should be barricaded or cordoned off by suitable means to avoid mishaps of any kind. Proper warning signs should be displayed for the safety of the public whenever cleaning works are undertaken during night or day.
- g) No smoking or open flames shall be allowed near the blocked manhole being cleaned.
- h) The malba obtained on account of cleaning of blocked manholes and sewer lines should be immediately removed to avoid accidents on account of slippery nature of the malba.
- i) Workers should not be allowed to work inside the manhole continuously. He should be given rest intermittently. The Engineer-in-Charge may decide the time up to which a worker may be allowed to work continuously inside the manhole.
- j) Gas masks with Oxygen Cylinder should be kept at site for use in emergency.
- k) Air-blowers should be used for flow of fresh air through the manholes. Whenever called for, portable air blowers are recommended for ventilating the manholes. The Motors for these shall be vapour proof and of totally enclosed type. Non sparking gas engines also could be used but they should be placed at least 2 metres away from the opening and on the leeward side protected from wind so that they will not be a source of friction on any inflammable gas that might be present.
- l) The workers engaged for cleaning the manholes / sewers should be properly trained before allowing to work in the manhole.
- m) The workers shall be provided with Gumboots or non sparking shoes bump helmets and gloves non sparking tools safety lights and gas masks and portable air blowers (when necessary). They must be supplied with barrier cream for anointing the limbs before working inside the sewer lines.
- n) Workmen descending a manhole shall try each ladder stop or rung carefully before putting his full weight on it to guard against insecure fastening due to corrosion of the rung fixed to manhole well.
- o) If a man has received a physical injury, he should be brought out of the sewer immediately and adequate medical aid should be provided to him.
- p) The extent to which these precautions are to be taken depend on individual situation but the decision of the Engineer-in-Charge regarding the steps to be taken in this regard in an individual case will be final.
- vi) The Contractor shall not employ men and women below the age of 18 years on the work of painting with products containing lead in any form. Wherever men above the age of 18 are employed on the work of lead painting, the following precaution should be taken:-
 - a) No paint containing lead or lead products shall be used except in the form of paste or ready made paint.
 - b) Suitable face masks should be supplied for use by the workers when paint is applied in the form of spray or a surface having lead paint is dry rubbed and scrapped.

- c) Overall shall be supplied by the contractors to the workmen and adequate facilities shall be provided to enable the working painters to wash during and on the cessation of work.
9. An additional clause (viii)(i) of AAI Safety Code (iv) the Contractor shall not employ women and men below the age of 18 on the work of painting with product containing lead in any form, wherever men above the age of 18 are employed on the work of lead painting, the following principles must be observed for such use:
- i) White lead, sulphate of lead or product containing these pigment, shall not be used in painting operation except in the form of pastes or paint ready for use.
 - ii) Measures shall be taken, wherever required in order to prevent danger arising from the application of a paint in the form of spray.
 - iii) Measures shall be taken, wherever practicable, to prevent danger arising out of from dust caused by dry rubbing down and scraping.
 - iv) Adequate facilities shall be provided to enable working painters to wash during and on cessation of work.
 - v) Overall shall be worn by working painters during the whole of working period.
 - vi) Suitable arrangement shall be made to prevent clothing put off during working hours being spoiled by painting materials.
 - vii) Cases of lead poisoning and suspected lead poisoning shall be notified and shall be subsequently verified by medical man appointed by competent authority of AAI.
 - viii) AAI may require, when necessary medical examination of workers.
 - ix) Instructions with regard to special hygienic precautions to be taken in the painting trade shall be distributed to working painters.
10. When the work is done near any place where there is risk of drowning, all necessary equipment should be provided and kept ready for use and all necessary steps taken for prompt rescue of any person in danger and adequate provision, should be made for prompt first aid treatment of all injuries likely to be obtained during the course of the work.
11. Use of hoisting machines and tackle including their attachments, anchorage and supports shall conform to the following standards or conditions:
- i) (a) These shall be of good mechanical construction, sound materials and adequate strength and free from patent defects and shall be kept repaired and in good working order.
 - ii) (b) Every rope used in hoisting or lowering materials or as a means of suspension shall be of durable quality and adequate strength, and free from patent defects.
 - iii) Every crane driver or hoisting appliance operator, shall be properly qualified and no person under the age of 21 years should be in charge of any hoisting machine including any scaffolding winch or give signals to operator.
 - iv) In case of every hoisting machine and of every chain ring hook, shackle swivel and pulley block used in hoisting or as means of suspension, the safe working load shall be ascertained by adequate means. Every hoisting machine and all gear referred to above shall be plainly marked with the safe working load. In case of a hoisting machine having a variable safe working load each safe working load and the condition under which it is applicable shall be clearly indicated. No part of any machine or any gear referred to above in this paragraph shall be loaded beyond the safe working load except for the purpose of testing.

- v) In case of departmental machines, the safe working load shall be notified by the Electrical Engineer-in-Charge. As regards contractor's machines the contractors shall notify the safe working load of the machine to the Engineer-in-Charge whenever he brings any machinery to site of work and get it verified by the electrical Engineer concerned.
12. Motors, gearing, transmission, electric wiring and other dangerous parts of hoisting appliances should be provided with efficient safeguards. Hoisting appliances should be provided with such means as will reduce to the minimum the risk of accidental descent of the load. Adequate precautions should be taken to reduce to the minimum the risk of any part of a suspended load becoming accidentally displaced. When workers are employed on electrical installations which are already energized, insulating mats, wearing apparel, such as gloves, sleeves and boots as may be necessary should be provided. The worker should not wear any rings, watches and carry keys or other materials which are good conductors of electricity.
13. All scaffolds, ladders and other safety devices mentioned or described herein shall be maintained in safe condition and no scaffold, ladder or equipment shall be altered or removed while it is in use. Adequate washing facilities should be provided at or near places of work.
14. These safety provisions should be brought to the notice of all concerned by display on a noticeboard at a prominent place at work spot. The person responsible for compliance of the safety code shall be named therein by the contractor.
15. To ensure effective enforcement of the rules and regulations relating to safety precautions the arrangements made by the contractor shall be open to inspection by the Labour Officer or Engineer-in-Charge of the department or their representatives.
16. Notwithstanding the above clauses from (1) to (15), there is nothing in these to exempt the contractor from the operations of any other Act or Rules in force in the Republic of India.

MODEL RULES FOR THE PROTECTION OF HEALTH AND SANITARY ARRANGEMENTS FOR WORKERS EMPLOYED BY AAI OR ITS CONTRACTORS

1. APPLICATION

These rules shall apply to all buildings and construction works in charge of AAI in which twenty or more workers are ordinarily employed or are proposed to be employed in any day during the period during which the contract work is in progress.

2. DEFINITION

Work place means a place where twenty or more workers are ordinarily employed in connection with construction work on any day during the period during which the contract work is in progress.

3. FIRST-AID FACILITIES

- (i) At every work place, there shall be provided and maintained, so as to be easily accessible during working hours, first-aid boxes at the rate of not less than one box for 150 contract labour or part thereof ordinarily employed.
- (ii) The first-aid box shall be distinctly marked with a red cross on white background and shall contain the following equipment.
 - (a) For work places in which the number of contract labour employed does not exceed 50 Each first –aid box shall contain the following equipments:
 1. 6 small sterilised dressings
 2. 3 medium size sterilised dressings
 3. 3 large size sterilised dressings
 4. 3 large sterilised burn dressings
 5. 1 (30 ml) bottle containing a two per cent alcoholic solution of iodine.
 6. 1 (30 ml) bottle containing sal volatile having the dose and mode of administration indicated on the label.
 7. 1 snakebite lancet.
 8. 1 (30 gms) bottle of potassium permanganate crystals.
 9. 1 pair scissors.
 10. 1 copy of the first-aid leaflet issued by the Director General, Factory Advice Service and Labour Institute, Government of India.
 11. 1 bottle containing 100 tablets (each of 5 gms) of aspirin.
 12. Ointment for burns.
 13. A bottle of suitable surgical antiseptic solution.
 - (b) For work places in which the number of contract labour exceed 50. Each first-aid box shall contain the following equipments.
 1. 12 small sterilised dressings.
 2. 6 medium size sterilised dressings.
 3. 6 large size sterilised dressings
 4. 6 large size sterilised burn dressings.
 5. 6 (15 gms) packets sterilised cotton wool.
 6. 1 (60 ml). Bottle containing two per cent alcoholic solution iodine.
 7. 1 (60 ml) bottle containing sal volatile having the dose and mode of administration indicated on the label.
 8. 1 roll of adhesive plaster.

9. 1 snake bite lancet.
 10. 1 (30 gms) bottle of potassium permanganate crystals.
 11. 1 pair scissors.
 12. 1 copy of the first-aid leaflet issued by the Director General Factory Advice Service and Labour Institute / Government of India.
 13. A bottle containing 100 tablets (each of 5 gms) of aspirin.
 14. Ointment for burns.
 15. A bottle of suitable surgical antiseptic solution.
- (iii) Adequate arrangements shall be made for immediate recoupment of the equipment when necessary.
 - (iv) Nothing except the prescribed contents shall be kept in the First-aid box.
 - (v) The first-aid box shall be kept in charge of a responsible person who shall always be readily available during the working hours of the work place.
 - (vi) A person in charge of the First-aid box shall be a person trained in First-aid treatment in the work places where the number of contract labour employed is 150 or more.
 - (vii) In work places where the number of contract labour employed is 500 or more and hospital facilities are not available within easy distance from the works. First-aid posts shall be established and run by a trained compounder. The compounder shall be on duty and shall be available at all hours when the workers are at work.
 - (viii) Where work places are situated in places which are not towns or cities, a suitable motor transport shall be kept readily available to carry injured person or person suddenly taken ill to the nearest hospital.

4. DRINKING WATER

- (i) In every work place, there shall be provided and maintained at suitable places, easily accessible to labour, a sufficient supply of cold water fit for drinking.
- (ii) Where drinking water is obtained from an intermittent public water supply, each work place shall be provided with storage where such drinking water shall be stored.
- (iii) Every water supply or storage shall be at a distance of not less than 50 feet from any latrine drain or other source of pollution. Where water has to be drawn from an existing well which is within such proximity of latrine, drain or any other source of pollution, the well shall be properly chlorinated before water is drawn from it for drinking. All such wells shall be entirely closed in and be provided with a trap door which shall be dust and waterproof.
- (iv) A reliable pump shall be fitted to each covered well, the trap door shall be kept locked and opened only for cleaning or inspection which shall be done at least once a month.

5. WASHING FACILITIES

- (i) In every work place adequate and suitable facilities for washing shall be provided and maintained for the use of contract labour employed therein.
- (ii) Separate and adequate cleaning facilities shall be provided for the use of male and female workers.
- (iii) Such facilities shall be conveniently accessible and shall be kept in clean and hygienic condition.

6. LATRINES AND URINALS

- (i) Latrines shall be provided in every work place on the following scale namely:
 - a) Where female are employed, there shall be at least one latrine for every 25 females.
 - b) Where males are employed, there shall be at least one latrine for every 25 males.

- (ii) Provided that, where the number of males or females exceeds 100, it shall be sufficient if there is one latrine for 25 males or females as the case may be upto the first 100, and one for every 50 thereafter.
- (iii) Every latrine shall be under cover and so partitioned off as to secure privacy, and shall have a proper door and fastenings.
- (iv) Construction of latrines: The inside walls shall be constructed of masonry or some suitable heat-resisting nonabsorbent materials and shall be cement washed inside and outside at least once a year, Latrines shall not be of a standard lower than borehole system.
- (v) (a) Where workers of both sexes are employed, there shall be displayed outside each block of latrine and urinal, a notice in the language understood by the majority of the workers "For Men only" or "For Women Only" as the case may be.
(b) The notice shall also bear the figure of a man or of a woman, as the case may be.
- (vi) There shall be at least one urinal for male workers upto 50 and one for female workers upto fifty employed at a time, provided that where the number of male or female workmen, as the case may be exceeds 500, it shall be sufficient if there is one urinal for every 50 males or females upto the first 500 and one for every 100 or part thereafter.
- (vii) (a) The latrines and urinals shall be adequately lighted and shall be maintained in a clean and sanitary condition at all times.
(b) Latrines and urinals other than those connected with a flush sewage system shall comply with the requirements of the Public Health Authorities.
- (viii) Water shall be provided by means of tap or otherwise so as to be conveniently accessible in or near the latrines and urinals.
- (ix) Disposal of excreta: Unless otherwise arranged for by the local sanitary authority, arrangements for proper disposal of excreta by incineration at the work place shall be made by means of a suitable incinerator. Alternately excreta may be disposed of by putting a layer of night soil at the bottom of a pucca tank prepared for the purpose and covering it with a 15 cm. Layer of waste or refuse and then covering it with a layer of earth for a fortnight (when it will turn to manure).
- (x) The contractor shall at his own expense, carry out all instructions issued to him by the Engineer-in-Charge to effect proper disposal of night soil and other conservancy work in respect of the contractor's workmen or employees on the site. The contractor shall be responsible for payment of any charges which may be levied by Municipal or Cantonment Authority for execution of such on his behalf.

7. PROVISION OF SHELTER DURING REST

At every place there shall be provided, free of cost, four suitable sheds, two for meals and the other two for rest separately for the use of men and women labour. The height of each shelter shall not be less than 3 metres (10 ft) from the floor level to the lowest part of the roof. These shall be kept clean and the space provided shall be on the basis of 0.6 sq.m. (6 sq.ft) per head. Provided that the Engineer-in-Charge may permit subject to his satisfaction, a portion of the building under construction or other alternative accommodation to be used for the purpose.

8. CRECHES

- (i) At every work place, at which 20 or more women workers are ordinarily employed, there shall be provided two rooms of reasonable dimensions for the use of their children under the age of six years. One room shall be used as a play room for the children and the other as their bedroom. The rooms shall be constructed with specifications as per clause 19 H (ii) a, b & c.
- (ii) The rooms shall be provided with suitable and sufficient openings for light and ventilation. There shall be adequate provision of sweepers to keep the places clean.

- (iii) The contractor shall supply adequate number of toys and games in the play room and sufficient number of cots and beddings in the bed room.
- (iv) The contractor shall provide one ayah to look after the children in the crèche when the number of women workers does not exceed 50 and two when the number of women workers exceed 50.
- (v) The use of the rooms earmarked as crèches shall be restricted to children, their attendants and mothers of the children.

9. CANTEENS

- (i) In every work place where the work regarding the employment of contractor labour is likely to continue for six months and where in contract labour numbering one hundred or more are ordinarily employed, an adequate canteen shall be provided by the contractor for the use of such contract labour.
- (ii) The canteen shall be maintained by the contractor in an efficient manner.
- (iii) The canteen shall consist of at least a dining hall, kitchen, storeroom, pantry and washing places separately for workers and utensils.
- (iv) The canteen shall be sufficiently lighted at all times when any person has access to it.
- (v) The floor shall be made of smooth and impervious materials and inside walls shall be lime washed or colour washed at least once in each year. Provided that the inside walls of the kitchen shall be lime washed every four months.
- (vi) The premises of the canteen shall be maintained in a clean and sanitary condition.
- (vii) Waste water shall be carried away in suitable covered drains and shall not be allowed to accumulate so as to cause a nuisance.
- (viii) Suitable arrangements shall be made for the collection and disposal of garbage.
- (ix) The dining hall shall accommodate at a time 30 per cent of the contract labour working at a time.
- (x) The floor area of the dining hall, excluding the area occupied by the service counter and any furniture except tables and chairs shall not be less than one square metre (10 sft) per diner to be accommodated as prescribed in sub-Rule (ix).
- (xi) (a) A portion of the dining hall and service counter shall be partitioned off and reserved for women workers in proportion to their number.
(b) Washing places for women shall be separate and screened to secure privacy.
- (xii) Sufficient tables stools, chairs or benches shall be available for the number of diners to be accommodated as prescribed in Sub-Rule (ix).
- (xiii) (a) 1. There shall be provided and maintained sufficient utensils crockery, furniture and any other equipment necessary for the efficient running of the canteen.
2. The furniture utensils and other equipment shall be maintained in a clean and hygienic condition.
(b) 1. Suitable clean clothes for the employees serving in the canteen shall be provided and maintained.
2. A service counter, if provided, shall have top of smooth and impervious material.
3. Suitable facilities including an adequate supply of hot water shall be provided for the cleaning of utensils and equipments.
- (xiv) The food stuffs and other items to be served in the canteen shall be in conformity with the normal habits of the contract labour.
- (xv) The charges for food stuffs, beverages and any other items served in the canteen shall be based on 'No Profit, No loss' and shall be conspicuously displayed in the canteen.

(xvi) In arriving at the price of foodstuffs, and other article served in the canteen, the following items shall not be taken into consideration as expenditure namely :-

- a) The rent of land and building.
- b) The depreciation and maintenance charges for the building and equipments provided for the canteen.
- c) The cost of purchase, repairs and replacement of equipments including furniture, crockery, cutlery and utensils.
- d) The water charges and other charges incurred for lighting and ventilation.
- e) The interest and amounts spent on the provision and maintenance of equipments provided for the canteen.

(xvii) The accounts pertaining to the canteen shall be audited once every 12 months by registered accountants and auditors.

10. ANTI-MALARIAL PRECAUTIONS

The contractor shall at his own expense, conform to all anti-malarial instructions given to him by the Engineer-in-Charge including the filling up of any borrow pits which may have been dug by him.

11. The above rules shall be incorporated in the contracts and in notices inviting tenders and shall form an integral part of the contracts.

12. AMENDMENTS

AAI may, from time to time, add to or amend these rules and issue directions - it may consider necessary for the purpose of removing any difficulty which may arise in the administration thereof.

AIRPORTS AUTHORITY OF INDIA

Contractor's Labour Regulations

1. SHORT TITLE

These regulations may be called the AAI Contractors Labour Regulations.

2. DEFINITIONS

(i) **Workman** means any person employed by AAI or its contractor directly or indirectly through a subcontractor with or without the knowledge of the AAI to do any skilled, semiskilled or unskilled manual, supervisory, technical or clerical work for hire or reward, whether the terms of employment are expressed or implied but does not include any person:-

- a) Who is employed mainly in a managerial or administrative capacity: or
- b) Who, being employed in a supervisory capacity draws wages exceeding five hundred rupees per mensem or exercises either by the nature of the duties attached to the office or by reason of powers vested in him, functions mainly of managerial nature :or
- c) Who is an out worker, that is to say, person to whom any article or materials are given out by or on behalf of the principal employers to be made up cleaned, washed, altered, ornamental finished, repaired adopted or otherwise processed for sale for the purpose of the trade or business of the principal employers and the process is to be carried out either in the home of the out worker or in some other premises, not being premises under the control and management of the principal employer. No person below the age of 14 years shall be employed to act as a workman.

(ii) **Fair Wages** means wages whether for time or piece work fixed and notified under the provisions of the Minimum Wages Act from time to time.

(iii) **Contractors** shall include every person who undertakes to produce a given result other than a mere supply of goods or articles of manufacture through contract labour or who supplies contract labour for any work and includes a subcontractor.

(iv) **Wages** shall have the same meaning as defined in the Payment of Wages Act.

3. i) Normally working hours of an adult employee should not exceed 9 hours a day. The working day shall be so arranged that inclusive of interval for rest, if any, it shall not spread over more than 12 hours on any day.
- ii) When an adult worker is made to work for more than 9 hours on any day or for more than 48 hours in any week, he shall be paid over time for the extra hours put in by him at double the ordinary rate of wages.
- iii) a) Every worker shall be given a weekly holiday normally on a Sunday, in accordance with the provisions of the Minimum Wages (Central) Rules 1960 as amended from time to time irrespective of whether such worker is governed by the Minimum Wages Act or not.
- b) Where the minimum wages prescribed by the Central/State Government under the Minimum Wages Act are not inclusive of the wages for the weekly day of rest, the worker shall be entitled to rest day wages at the rate applicable to the next preceding day, provided he has worked under the same contractor for a continuous period of not less than 6 days.
- c) Where a contractor is permitted by the Engineer-in-Charge to allow a worker to work on a normal weekly holiday, he shall grant a substituted holiday to him for the whole day on one of the five days immediately before or after the normal weekly holiday and pay wages to such worker for the work performed on the normal weekly holiday at overtime rate.

4. DISPLAY OF NOTICE REGARDING WAGES ETC.

The contractor shall before he commences his work on contract, display and correctly maintain and continue to display and correctly maintain in a clear and legible condition in conspicuous places on the work, notices in English and in the local Indian languages spoken by the majority of the workers giving the minimum rates of wages fixed under Minimum Wages Act, the actual wages being paid, the hours of work for which such wages are earned, wages periods, dates of payments of wages and other relevant information as per Appendix 'VIII'.

5. PAYMENT OF WAGES

- (i) The contractor shall fix wage periods in respect of which wages shall be payable.
- (ii) No wage period shall exceed one month.
- (iii) The wages of every person employed as contract labour in an establishment or by a contractor where less than one thousand such persons are employed shall be paid before the expiry of seventh day and in other cases before the expiry of tenth day after the last day of the wage period in respect of which the wages are payable.
- (iv) Where the employment of any worker is terminated by or on behalf of the contractor the wages earned by him shall be paid before the expiry of the second working day from the date on which his employment is terminated.
- (v) All payment of wages shall be made on a working day at the work premises and during the working time and on a date notified in advance and in case the work is completed before the expiry of the wage period, final payment shall be made within 48 hours of the last working day.
- (vi) Wages due to every worker shall be paid to him direct or to other person authorised by him in this behalf.
- (vii) All wages shall be paid in current coin or currency or in both.
- (viii) Wages shall be paid without any deductions of any kind except those specified by the Central Government by general or special order in this behalf or permissible under the Payment of Wages Act 1956.
- (ix) A notice showing the wages period and the place and time of disbursement of wages shall be displayed at the place of work and a copy sent by the contractor to the Engineer-in-Charge under acknowledgement.
- (x) It shall be the duty of the contractor to ensure the disbursement of wages in the presence of the Senior Superintendent Engg or authorised representative of the Engineer-in-Charge who will be required to be present at the place and time of disbursement of wages by the contractor to workmen.
- (xi) The contractor shall obtain from Engineer in charge or the authorised representative of the Engineer-in-Charge a certificate under his signature at the end of the entries in the "Register of Wages" or the "Wage-cum-Muster Roll" as the case may be in the following form:
 - a. "Certified that the amount shown in column No. has been paid to the workman concerned in my presence on at"
 - b. **Note:** In case of payment of wages paid through bank, the contractor shall submit a copy of bank statement for relevant period duly signed by him.

6. FINES AND DEDUCTIONS WHICH MAY BE MADE FROM WAGES

- (i) The wages of a worker shall be paid to him without any deduction of any kind except the following:
 - a) Fines
 - b) Deductions for absence from duty i.e. from the place or the places where by the terms of his employment he is required to work. The amount of deduction shall be in proportion to the period for which he was absent.
 - c) Deduction for damage to or loss of goods expressly entrusted to the employed person for custody, or for loss of money or any other deduction which he is required to account, where such damage or loss is directly attributable to his neglect or default.
 - d) Deduction for recovery of advances or for adjustment of overpayment of wages, advances granted shall be entered in a register.
 - e) Any other deduction which the Central Government may from time to time allow.
- (ii) No fines should be imposed on any worker save in respect of such acts and omissions on his part as have been approved of by the Chief Labour Commissioner.

Note: An approved list of Acts and Omissions for which fines can be imposed is enclosed at Appendix-XII.

- (iii) No fine shall be imposed on a worker and no deduction for damage or loss shall be made from his wages until the worker has been given an opportunity of showing cause against such fines or deductions.
- (iv) The total amount of fine which may be imposed in any one wage period on a worker shall not exceed an amount equal to three paise in a rupee of the total wages, payable to him in respect of that wage period.
- (v) No fine imposed on any worker shall be recovered from him by installment, or after the expiry of sixty days from the date on which it was imposed.
- (vi) Every fine shall be deemed to have been imposed on the day of the act or omission in respect of which it was imposed.

7. LABOUR RECORDS

- (i) The contractor shall maintain a Register of persons employed on work on contract in Form XIII of the CL(R&A) Central Rules 1971 (Appendix VI)
- (ii) The contractor shall maintain a Muster Roll register in respect of all workmen employed by him on the work under Contract in Form XVI of the CL (R&A) Rules 1971 (Appendix VII).
- (iii) The contractor shall maintain a Wage Register in respect of all workmen employed by him on the work under contract in Form XVII of the CL (R&A) Rules 1971 (Appendix VIII)
- (iv) **Register of accident-** The contractor shall maintain a register of accidents in such form as may be convenient at the work place but the same shall include the following particulars :
 - a) Full particulars of the labourers who met with accident.
 - b) Rate of Wages
 - c) Sex
 - d) Age
 - e) Nature of accident and cause of accident
 - f) Time and date of accident
 - g) Date and time when admitted in Hospital
 - h) Date of discharge from the Hospital
 - i) Period of treatment and result of treatment
 - j) Percentage of loss of earning capacity and disability as assessed by Medical officer
 - k) Claim required to be paid under Workmen's Compensation Act.
 - l) Date of payment of compensation
 - m) Amount paid with details of the person to whom the same was paid
 - n) Authority by whom the compensation was assessed.
 - o) Remarks
- (v) The contractor shall maintain a Register of Fines in the Form XII of the CL(R&A) Rules 1971 (Appendix-XIII).
The contractor shall display in a good condition and in a conspicuous place of work the approved list of acts and omissions for which fines can be imposed (Appendix-XII)
- (vi) The contractor shall maintain a Register of deductions for damage or loss in Form XX of the CL (R&A) Rules 1971 (Appendix-XIV)
- (vii) The contractor shall maintain a **Register of Advances** in Form XXIII of the CL (R&A) Rules 1971 (Appendix-XV)
- (viii) The contractor shall maintain a Register of Overtime in Form XXIII of the CL (R&A) Rules 1971 (Appendix-XVI).

8. ATTENDANCE CARD-CUM-WAGE SLIP

- (i) The contractor shall issue an Attendance card-cum-wage slip to each workman employed by him in the specimen form at (Appendix-IX)
- (ii) The card shall be valid for each wage period.

- (iii) The contractor shall mark the attendance of each workman on the card twice each day, once at the commencement of the day and again after the rest interval, before he actually starts work.
- (iv) The card shall remain in possession of the worker during the wage period under reference.
- (v) The contractor shall complete the wage slip portion on the reverse of the card at least a day prior to the disbursement of wages in respect of the wage period under reference.
- (vi) The contractor shall obtain the signature or thumb impression of the worker on the wage slip at the time of disbursement of wages and retain the card with himself.

9. EMPLOYMENT CARD

The contractor shall issue an **Employment Card** in Form XIV of the CL (R&A) Central Rules 1971 to each worker within three days of the employment of the worker (Appendix-X).

10. SERVICE CERTIFICATE

On termination of employment for any reason whatsoever the contractor shall issue to the workman whose services have been terminated, a **Service certificate** in Form XV of the CL(R&A) Central Rules 1971.

11. PRESERVATION OF LABOUR RECORDS

All records required to be maintained under Regulations Nos. 6 & 7 shall be preserved in original form for a period of three years from the date of last entries made in them and shall be made available for inspection by the Engineer-in-Charge or Labour Officer or any other officers authorised by the Ministry of Urban Development in this behalf.

12. POWER OF LABOUR OFFICER TO MAKE INVESTIGATIONS OR ENQUIRY

The Labour Officer or any person authorised by Central Government on their behalf shall have power to make enquiries with a view to ascertaining and enforcing due and proper observance of Fair Wage Clauses and the Provisions of these Regulations. He shall investigate into any complaint regarding the default made by the contractor or subcontractor in regard to such provision.

13. REPORT OF LABOUR OFFICER

The Labour Officer or other persons authorised as aforesaid shall submit a report of result of his investigation or enquiry to the Engineer-in-Charge concerned indicating the extent, if any, to which the default has been committed with a note that necessary deductions from the contractor's bill be made and the wages and other dues be paid to the labourers concerned. In case an appeal is made by the contractor under Clause 13 of these regulations, actual payment to labourers will be made by the Engineer-in-Charge after G.M. Engg. has given his decision on such appeal.

- (i) Engineer-in-Charge shall arrange payments to the labour concerned within 45 days from the receipt of the report from the Labour Officer or the G.M. Engineer as the case may be.

14. APPEAL AGAINST THE DECISION OF LABOUR OFFICER

Any person aggrieved by the decision and recommendations of the Labour Officer or other person so authorised may appeal against such decision to the Engineer-in-Charge concerned

within 30 days from the date of decision, but subject to such appeal, the decision of the officer shall be final and binding upon the contractor.

15. PROHIBITION REGARDING REPRESENTATION THROUGH LAWYER

- (i) A workman shall be entitled to be represented in any investigation or enquiry under these regulations by :
 - a) An officer of a registered trade union of which he is a member.
 - b) An officer of a federation of trade unions to which the trade union referred to in Clause (a) is affiliated.
 - c) Where the employer is not a member of any registered trade union, by an officer of a registered trade union, connected with the industry in which the worker is employed or by any other workman employed in the industry in which the worker is employed.
- (ii) An employer shall be entitled to be represented in any investigation or enquiry under these regulations by :
 - a) An officer of an association of employers of which he is a member.
 - b) An officer of a federation of associations of employers to which association referred to in Clause (a) is affiliated.
 - c) Where the employer is not a member of any association of employers, by an officer of an association of employer connected with the industry in which the employer is engaged or by any other employer, engaged in the industry in which the employer is engaged.
- (iii) No party shall be entitled to be represented by a legal practitioner in any investigation or enquiry under these regulations.

16. INSPECTION OF BOOKS AND SLIPS

The contractor shall allow inspection of all the prescribed labour records to any of his workers or to his agent at a convenient time and place after due notice is received or to the Labour Officer or any other person, authorised by the Central Government on his behalf.

17. SUBMISSION OF RETURNS

The contractor shall submit periodical returns as may be specified from time to time.

18. AMENDMENTS

The Central Government/AAI may from time to time add to or amend the regulations and on any question as to the application/interpretation or effect of those regulations the decision of the General Manager (Engg.) concerned shall be final.

APPENDIX-I

FORM OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT & AMOUNT WITHHELD AGAINST COMPENSATION FOR DELAY IN INDIVIDUAL CONTRACT (on Non-Judicial Stamp Paper of Rs.100/-) [Refer Clause 1A and 2B]

To

The Airports Authority of India

.....
.....

1. In consideration of the Airport Authority of India having its head office at New Delhi [hereinafter called the “AAI” which expression shall unless repugnant to the subject or context include its administrator, successors and assigns) having agreed under the terms and condition of Contract Agreement No.dated.....made between.....and AAI in connection with the work of(hereinafter called the said contract) to accept Deed of Guarantee as herein provided for Rs.....(Rupees.....only) from a Nationalized Bank in lieu of the Security deposit to be made by the contractor or lieu of the amount withheld towards compensation for delay pending final extension of time to be made from the contractors contained in the said Contractor. We, the.....bank (hereinafter referred to as “the said Bank” and having our registered office atdo hereby under take and agree to identify and keep indemnified AAI from time to time to the extent of Rs.....(Rupees.....only) against any loss or damage, cost,, charges and expenses caused to or suffered by or that may be caused to or suffered by AAI by reason of any breach or breaches by the said Contractor of any of the terms and condition contained in the said contract and to unconditionally pay the amount claimed by AAI on demand and without demur to the extent aforesaid.
2. We Bank, further agree that AAI shall be the sole judge of and as to whether the said Contractor has committed any breach or breaches of any of the terms and conditions of the said contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by AAI on account thereof and the decision of AAI that the said Contractor has committed such breach and breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered of that may be caused to or suffered by AAI from time to time shall be final and binding on us.
3. We, the said Bank, further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contracts and till all the dues of AAI under the said contract or by virtue of any of the terms and conditions governing the said contract including compensation for delay if any as decided by AAI, have been fully paid and its claims satisfied or discharged and till the Accepting Authority of the contract certifies that the terms and condition and accordingly Contract have been fully and properly carried out by the said contractor and accordingly discharges this guarantee subject, however that AAI shall have no claim under this Guarantee after 90(Ninety) days from the date of expiry of the defects Liabilities periods or Final /Extension of Time grated by AAI as provided available in agreements clause no.....as provided in the said Contract, i.e.....(date) or from the date of cancellation of the said contract, as the case may be, unless a notice of the claim under this Guarantee has been served on the Bank before the expiry of the period in which case the same shall be enforceable against the Bank notwithstanding the fact, that the same is enforced after the expiry of the said period.

4. AAI shall have the fullest liberty without affecting in any way the liability of the bank under this Guarantee or Indemnity from time to time to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor or to postpone for any time and form time to time any of the powers exercisable by it against the said Contractor and either to enforce or forbear from enforcing any of terms and conditions governing the said contract or securities available to AAI and the said Bank shall not be released from its liability under these present by any exercise by AAI of any liberty with reference to the matters aforesaid or by reason of time being given to the said contractor or any other forbearance, act or omission on the part by AAI or any indulgence by AAI to the said Contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of so releasing the Bank from its such liability.
5. It shall not be necessary for AAI to proceed against the contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank, notwithstanding any security which AAI may have obtained or obtain from the Contractor at the time when proceedings are taken against the Bank hereunder be outstanding or unrealized.
6. We, the said Bank, lastly undertake not to revoke this Guarantee during its currency except with the previous consent of AAI in writing and agree that any charge in the Constitution of the said Contract or the said Bank shall not discharge our liability hereunder.

In presence of

Dated this _____ Day of _____

WITNESS

1.

2.

For and on behalf of (The Bank)

Signature _____

Name & Designation _____

Authorisation No. _____

Name & Place _____

Bank's Seal _____

The above Guarantee is accepted by Airports Authority of India.

For and on behalf of Airports Authority of India

Signature _____

Name _____

Designation _____

Dated _____

APPENDIX-1A**FORM OF BANK GUARANTEE AGAINST EARNEST MONEY DEPOSIT**

WHEREAS, contractor _____ (Name of contractor) (hereinafter called “the contractor”) has submitted his tender dated _____ (date) for the construction of “_____”(name of work) (hereinafter called “the TENDER”).

KNOW ALL PEOPLE by these presents that we _____ (name of bank) having our registered office at _____ (hereinafter called “the bank”) are bound unto _____ (Name of Senior Manager) (hereinafter called “the Engineer-in-charge”) in the sum of Rs. _____ (Rs. In words _____) for which payment well truly to be made to the said Engineer-in-charge the bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the Bank this _____ day of _____ 20 ____.

THE CONDITIONS of this obligation are:

- (1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender.
- (2) If the contractor having been notified of the acceptance of his tender by the engineer-in-charge.
 - a) Fails or refuses to execute the form of Agreement in accordance with the instructions to contractor, if required –
OR
 - b) Fails or refuses to furnish the performance guarantee, in accordance with the provisions of tender document and instructions to contractor,
OR
 - c) Fails or refuses to start the work, in accordance with the provisions of the contract and instructions to contractor,
OR
 - d) Fails or refuses to submit fresh bank guarantee of an equal amount of this bank guarantee against security deposit after award of contract.

We undertake to pay to the engineer-in-charge either up to the above amount or part thereof upon receipt of his first return demand, without the engineer-in-charge having to substantiate his demand, provided that in his demand the engineer-in-charge will note that the amount claimed by him is due to him owing to the concurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including the date* _____ after the deadline for submission of tender as such deadline is stated in the instructions to contractor or as it may be extended by the engineer-in-charge, notice of which extension (s) to the bank is hereby waived. Any demand in respect of this guarantee should reach the bank not later than the above date.

DATE

SIGNATURE OF THE BANK

WITNESS

SEAL

(SIGNATURE NAME AND ADDRESS)

* Date to be worked out on the basis of validity period of 6 months from last date of receipt of tender.

Annexure-A

**Form of Insurance Surety Bond towards EMD
(To be stamped in accordance with Stamp Act of India)**

Insurance Surety Bond No.:

Date:

Name of Work:

To,

{AIRPORTS AUTHORITY OF INDIA _____
AIRPORT}

WHEREAS THIS SURETY BOND AGREEMENT is executed atthisday of
.....20....

BETWEEN

- a. M/s. (Name of the Bidder) having its Registered/Head Office at
..... (Hereinafter called "the Bidder" which expression shall include its successors,
administrators, executors and assigns) ;

AND

- b.(Name and Address of Insurer) having its registered office at
.....(hereinafter called "the Insurer" which expression shall include its successors,
administrators, executors and assigns)

AND

- c. Airports Authority of India, a Statutory Body constituted under the Airports Authority of India Act, 1994 State Bank of India Act, 1955 having its Central Headquarters at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi, 110003 (hereinafter called the "AAI");

Dear Sirs,

In accordance with Invitation for Bids under your Bid Document No. **{Tender Reference No.}**, dated M/s **{Agency's Name}** having its Registered/Head Office at **{address}** (hereinafter called the 'Agency') wish to participate in the said bid for **{Tender Title}**.

As an irrevocable Insurance Surety Bond against Bid Security for an amount of(*)..... valid for days from(**) required to be submitted by the Supplier as a condition precedent for participation in the said bid which amount is liable to be forfeited on the happening of any contingencies as mentioned under the Bidding Documents/NIT No.

We, the {Name of the Insurer} having our Head Office at {address of the Insurer} guarantee and undertake to pay truly AND immediately on demand by **Airports Authority of India** (hereinafter called the 'Owner') and its successors and assigns by these presents the amount of.....(*) on first written demand, without any DEMUR, reservation, protest, demand and recourse, the insurer binds itself, its successors and assigns by these presents. Any such demand made by the 'Owner' shall be conclusive and binding on us irrespective of any dispute or difference raised by the Agency and/or any right/remedy available to the Agency in terms thereof.

THE CONDITIONS of this obligation are:

- (1) If the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form; or
- (2) In case the Bidder does not withdraw the deviations proposed by him, if any, at the cost of withdrawal stated by him in the bid and/or accept the withdrawals/rectifications pursuant to the declaration/confirmation made by him; or
- (3) In the case of a successful Bidder, if the Bidder fails or refuses within the specified time limit
 - 1 To execute the Contract Agreement, or
 2. To furnish the required performance security/guarantee within the prescribed time.
 3. The proceeds of Surety Bond (EMD) shall be payable to Owner in case of breach of any of the terms and conditions of the tender by the bidder.

WE undertake to pay to the Owner up to the above amount upon receipt of its first written demand, without the Owner having to substantiate its demand, and that in its demand the Owner may note that the amount claimed by it is due to it, owing to the occurrence of any of the above-named CONDITIONS or their combination, and specifying the occurred condition or conditions.

The Surety Bond shall not be affected by any change in the constitution or winding up, any absorption merger

or amalgamation of any of the parties to this surety bond, with any other person.

In the event that the obligations of Owner of this Surety Bond are assigned or novated to a third party, the Surety agrees that this Bond shall remain in full force and effect and shall be deemed to apply to the new principal as if originally named herein, provided that the Surety's liability shall not be increased or extended beyond the original terms of this Bond.

This Surety Bond shall be governed by Indian Law and is to be construed in accordance with Indian Law in all its respects. Each hereby agrees to submit to the jurisdiction of the Courts at (#), and to comply with all the requirements necessary to give such Court the jurisdiction. All matters arising hereunder shall be determined in accordance with the law and practice of the Courts at (#)

This Insurance Surety Bond shall be unconditional as well as irrevocable and shall remain valid up to.....(@) If any further extension of this Insurance

Surety Bond is required, the same shall be extended to such required period (not exceeding one year) on receiving instructions from M/s **{Agency's Name}** on whose behalf this Insurance Surety Bond is issued.

In witness where of the Insurer, through its authorized officer, has set its hand and stamp on this day of 20..... at

.....
(Signature)

.....
(Name)

.....
(Designation with Insurer Stamp and Complete Address,
Telephone and Email of the Authorized Signatory)

Authorized Vide Power of Attorney PoA No.....

WITNESSES:

- (i) Name & Signature
- (ii) Name & Signature

Date.....

NOTE:

1. (*) The amount shall be equivalent to EMD amount specified in the tender.
(**) This shall be the last date of bid submission deadline.
(@) This date shall be thirty (30) days after the last date for which the bid is valid.
(#) This shall be the place where the tender is floated by AAI.
2. The Insurance Surety Bond shall be from an Insurer, registered under the Insurance Act, 1938 as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI) as amended from time to time.
3. The Owner shall be the Creditor, the Supplier shall be the Principal debtor and the Insurance company/Insurer shall be the Surety in respect of the Insurance Surety Bond to be issued by the Insurer.
4. The Insurance Surety Bond shall be executed on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the state(s) where the Insurance Surety Bond is submitted or is to be acted upon or the rate prevailing in State where the Insurance Surety Bond is executed, whichever is higher. The Stamp Paper/e- stamp paper shall be purchased in the name of Supplier/Insurer issuing the Insurance Surety Bond.
5. While getting the Insurance Surety Bond issued, Suppliers are required to ensure compliance to the points mentioned in Form of Bank Guarantee/Insurance Surety Bond Verification Check List enclosed in this Section of Bidding Documents. Further, Suppliers are required to fill up this Form and enclose the same with the Insurance Surety Bond.
6. Each page of Insurance Surety Bond for EMD shall be duly signed / initialed by the executing officers and the last page shall be signed in full by the duly authorized signatory of Insurance Company alongwith two witnesses.

PROFORMA FOR MANDATORY TESTS TO BE ATTACHED WITH RUNNING ACCOUNT BILLS

Contractor.....

Contract	Agreement	No.	and	Date.....	R/A	Bill
----------	-----------	-----	-----	-----------	-----	------

No......

[illegible]

Signature of Sudt. (Engg)

Signature of Engineer-in-Charge.

Signature of Manager / AM (Engg)

APPENDIX-III**REGISTER OF MATERNITY BENEFITS (Clause 19 F)**

Name and address of the contractor.....

Name and location of the work.....

Name of the employee	Father's/husband's name	Nature of employment	Period of actual employment	Date on which notice of confinement given
1	2	3	4	5

Date on which maternity leave commenced and ended

Date of delivery/miscarriage	<u>In case of delivery</u>		<u>In case of delivery</u>	
	Commenced	Ended	Commenced	Ended
6	7	8	9	10

Leave Pay paid to the employee

<u>In case of delivery</u>		<u>In case of miscarriage</u>		Remark
Rate of leave pay	Amount paid	Rate of leave pay	Amount paid	
11	12	13	14	15

APPENDIX-IV

**SPECIMEN FORM OF THE REGISTER, REGARDING MATERNITY BENEFIT
ADMISSION TO THE CONTRACTOR'S LABOUR IN
AIRPORTS AUTHORITY OF INDIA WORKS(CLAUSE 19F)**

Name and address of the contractor-----

Name and location of the work-----

- 1) Name of the woman and her husband's name
- 2) Designation
- 3) Date of appointment
- 4) Date with months and years in which she is employed.
- 5) Date of discharge/dismissal, if any
- 6) Date of production of certificates in respect of pregnancy.
- 7) Date on which the woman informs about the expected delivery.
- 8) Date of delivery/miscarriage/death.
- 9) Date of production of certificate in respect of delivery/miscarriage.
- 10) Date with the amount of maternity/death benefit paid in advance of expected delivery
- 11) Date with amount of subsequent payment of maternity benefit
- 12) Name of the person nominated by the woman to receive the payment of the maternity benefit after the death.
- 13) If the woman dies, the date of her death, the name of the person to whom maternity benefit amount was paid, the month thereof and the date in the register.
- 14) Signature of the contractor authenticating entries in the register.
- 15) Remarks column for the use of Inspection Officer.

APPENDIX-V**Labour Board**

Name of work

Name of Contractor-----

-----Address of Contractor -----

Name and address of A. A. I. Division -----

Name of A. A. I. Labour Officer -----

Address of A. A. I. Labour Officer -----

Name of A.A.I Labour Officer-----

Sl.No.	Category	Minimum wage fixed	Actual wage paid	Number present	Remark
--------	----------	--------------------	------------------	----------------	--------

Weekly holiday -----

Wage period -----

Date of payment of wages -----

Working hours -----

Rest interval-----



Form-XIII APPENDIX-VI

[See rule 2(1)]
[Part-A: For all Establishments]

Register of Workmen Employed by Contractor

Name and address of contractor.....

Name and address of establishment which contractor is carried on.....

Name and location of work.....

Name and address of Principal Employer.....

Name of the Establishment-----Name of Owner-----LIN-----

Sl. No.	Employee Code	Name	Surname	Gender	Father's/Spouse Name	Date of Birth#	Nationality	Education Level	Date of Joining	Designation
1	2	3	4	5	6	7	8	9	10	11

Category Address *(HS/S/SS/US)	Type of Employment	Mobile	UAN	PAN	ESIC IP	LWF	AADHAAR	Bank A/c Number	Bank	Branch (IFSC)	Present Address	Permanent
12	13	14	15	16	17	18	19	20	21	22	23	24

Servie Book No.	Date of Exit	Reason for Exit	Mark of Identification	Photo	Specimen Signature/Thumb Impression	Remarks
25	26	27	28	29	30	31

*(Highly Skilled/Skilled/Semi Skilled/Un Skilled)

#Note: In case the age is between 14 to 18 years, mention the nature of work, daily hours of work and Intervals of rest in the remarks Column.

APPENDIX-VII

Form-XVI
 [See Rule 78 (1) (a) (i)]

Muster Roll

Name and address of contractor.....

Name and address of establishment which contractor is carried on.....

Name and location of work.....

Name and address of Principal Employer.....For the month of fortnight.....

Sl . 1	Name of work Man 2	Se x 3	Father's/ Husband's 4	Date					Remark
				1	2	3	4	5	

**FORM B**

[See Rule 78 (1) (a) (i)]

APPENDIX-VIII**FORMAT FOR WAGE REGISTER**

Name and address of contractor.....

Name and address of establishment which contractor is carried on.....

Name and location of work.....

Name and address of Principal Employer.....For the month of fortnight.....

Rate of Minimum Wages and since the date.....				
	Highly Skilled	Skilled	Semi-Skilled	Un Skilled
Minimum Basic				
DA				
Overtime				

Name of the Establishment _____ Name of Owner _____ LIN _____ Wage period

From _____ To _____ (Monthly/Fortnightly/Weekly/Daily/Piece Rated)

Sl. No. in Employee register	Name	Rate of Wage	No. of Days worked	Overtime hours worked	Basic	Special Basic	DA	Payments Overtime	HRA	Others	Total
1	2	3	4	5	6	7	8	9	10	11	12

Various Formats to be maintained (Appendix)



Deduction								Net Payment	Employer Share PF Welfare Found
PF	ESIC	Society	Income Tax	Insurance	Others	Recoveries	Total		
13	14	15	16	17	18	19	20	21	22

Receipt by Employee/Bank Transaction ID	Date of Payment	Remarks
23	24	25

**FORM C****FORMAT OF REGISTER OF LOAN/ RECOVERIES**

Name of Establishment _____ LIN _____

Sl. Number In Employee register	Name	Recovery Type (Damage/loss/fine/advance/loans)	Particulars	Date of damage/Loss*	Amount
1	2	3	4	5	6

Whether show cause issued*	Explanation heard in presence of*	Number of Instalments	First Month/Year	Last Month/Year	Date of Complete Recovery	Remarks
7	8	9	10	11	12	13

*Applicable only in case of damage/loss/fine



Form-XVII [See Rule 78 (2) (a)]

Register of wages

Name and address of contractor.....

Name and address of establishment which contractor is carried on.....

Name and location of work.....

Name and address of Principal Employer.....For the

Register of wages															
S. No	Name of workman	Serial no in the register of workman	Description/ nature of work done	No. of days worked	Units of work	Rate of payment per unit	Basic wage	Dearness allowance	Gratuity	Other cash payment. (indicate nature)	Total	Deduction if any (indicate nature)	Net amount paid	Sig. or thumb impression of the workmen	Initial contract or his representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16



APPENDIX-VIIIA

WAGE CARD

Wages Card No.....

Name and Address of Contractor.....Date of issue.....

Name and location of work.....Designation.....

Name of workman.....Month/Fortnight.....

Rate of Wages.....

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

Morning

Rate

Evening

Amount

Initial

Received from.....the sum of Rs.....on account of my wages

Signature

The Wage Card is valid for one month from the date of iss

19/Form-XIX
78 (2)
[See rule 78 (1) (b)]

APPENDIX-IX

Wages Slip

Name and address of contractor.....

Name and Father's/Husband name of workman.....

Name and location of work.....

For the week/Fortnight/Month ending.....

1. No. of days worked.....

2. No. of units worked in case of piece rate workers.....

3. Rate of daily wages/piece rate.....

4. Amount of overtime wages.....

5. Gross wages payable.....

6. Deduction, if any.....

7. Net amount of wages paid.....

Initials of the contractor or his representative

APPENDIX-X

14/Form-XIV
[See rule 76]
Employment Card

Name and address of contractor.....

Name and address of establishment under which is carried.....

Name of work and location of work.....

Name and address of Principal Employee.....

1. Name of the workman.....

2. SI. No. in the register of workman employed.....

3. Nature of employment/designation.....

4. Wage rate (with particulars of unit in case of piece work).....

5. Wage period.....

6. Tenure of employment.....

7. Remark.....

Signature of Contractor

APPENDIX-XI**FORM OF PERFORMANCE SECURITY (GUARANTEE)****Bank Guarantee Bond****(On Non-Judicial Stamp Paper of Rs100/-)**

1. In consideration of the Chairman, AAI (hereinafter called “AAI”) having offered to accept the terms and conditions of the proposed agreement between
 [hereinafter called the said contractor(s)] for the work (hereinafter “the said agreement”) having agreed to production of a irrevocable Bank Guarantee for Rs. (Rupeesonly) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.
 We (Indicate the name of the Bank) (hereinafter referred to as “the Bank”) hereby undertake to pay to the Chairman, AAI an amount not exceeding Rs. (Rupees only) on demand by AAI.
2. We (Indicate the name of the Bank) do hereby undertake to pay the amounts due to payable under this Guarantee without any demure, merely on a demand from AAI stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupees only).
3. We, the said Bank, further undertake to pay the Chairman, AAI any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal.
 The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.
4. We..... (Indicate the name of bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of AAI under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer-In-Charge on behalf of AAI certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.
5. We..... (indicate the name of the bank) further agree with AAI that AAI shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by AAI against in the said contractor(s) and to forebear and enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extensions being granted to the said contractor(s) or for any forbearance, act of omission on the part of AAI or any indulgence by the AAI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to securities would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We..... (Indicate the name of the bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.
8. This guarantee shall be valid upto unless extended on demand by AAI. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees only) and unless a claim in writing is lodged within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

In presence of

Dated this _____ Day of _____

Witness

- 1.
- 2.

For and on behalf of (The Bank)

Signature _____

Name & Designation _____

Authorisation No. _____

Name & Place _____

Bank's Seal _____

The above Guarantee is accepted by Airports Authority of India. For and on behalf of Airports Authority of India

Signature _____

Name _____

Designation _____

Dated _____

Note : * Date of validity should be schedule date of completion + Six months.

APPENDIX-XI-A

Format for Letter of undertaking from the Depositor to Bank

(To be submitted along with Security Deposit / Earnest Money / Performance Guarantee to
Airports Authority of India)

(To be submitted in the Letter head of the firm)

The Branch Manager,

.....Bank,

.....

Sub: - My / Our Bank Guarantee bearing No.....dated for amount..... Issued in
favour of Airport Authority of India A/c.....

Sir,

The subject Bank Guarantee is obtained from your bank for the purpose of **Security Deposit / Earnest Money / Performance Guarantee** on account of contract awarded / to be awarded by M/s Airports Authority of India to me / us.

I hereby authorized the Airport Authority of India in whose favour the deposit is made to close the subject Bank Guarantee before maturity/ on maturity toward adjustment of dues without any reference /consent /notice from me / our side and the bank is fully discharged by making the payment to Airport Authority of India.

Signature of the Depositor

Place:

Date:

APPENDIX-XII**LIST OF ACTS AND OMISSIONS FOR WHICH FINES CAN BE IMPOSED**

In accordance with rule 7(v) of the AAI Contractor's Labour Regulations to be displayed prominently at the site of work both in English and local Language.

1. Wilful insubordination or disobedience, whether alone or in combination with other.
2. Theft fraud or dishonesty in connection with the contractors beside a business or property of AAI.
3. Taking or giving bribes or any illegal gratifications
4. Habitual late attendance.
5. Drunkenness lighting, riotous or disorderly or indifferent behaviour
6. Habitual negligence.
7. Smoking near or around the area where combustible or other materials are locked
8. Habitual Indiscipline
9. Causing damage to work in the progress or to property of the AAI or of the contractor.
10. Sleeping on duty.
11. Malingering or slowing down work.
12. Giving of false information regarding name, age, father's name, etc.
13. Habitual loss of wage cards supplied by the employer's
14. Unauthorised use of employer's property of manufacturing or making of unauthorised particles at the work place
15. Bad workmanship in construction and maintenance by skilled workers which is not approved by the Department and for which the contractors are compelled to undertake rectifications.
16. Making false complaints and/or misleading statements.
17. Engaging on trade within the premises of the establishments.
18. Any unauthorised divulgence of business affairs of the employees.
19. Collection or canvassing for the collection of any money within the premises of an establishment unless authorised by the employer.
20. Holding meeting inside the premises without previous sanction of the employers.
21. Threatening or intimidating any workman or employer during the working hours within the premises.

**APPENDIX-XIII**

Form-XVII

[See Rule 78 (2) (d)]

Register of Fines

Name and address of contractor.....

Name and address of establishment which contractor is carried on.....

Name and location of work.....

Name and address of Principal Employer.....

Sl. No.	Name of workman	Father's/ Husband's Name	Designation nature of employment	Act or action for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage period and wages payable	Amount of the imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

**APPENDIX-XIV**

Form-XVII

[See Rule 78 (2) (d)]

Register of Deduction for Damage or Loss

Name and address of contractor.....

Name and address of establishment under which contract is carried on.....

Name and location of work.....

Name and address of Principal Employer.....

Sl. No.	Name of workman	Father's Husband's Name	Designation /nature of employment	Particular of Damages or Loss	Date of damages or loss	Whether workman showed cause against deduction	Name of person in whose presence employee's explanation was heard	Amount of deduction imposed	No. of installments	Date of recovery		Remark
										First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13

**APPENDIX-XV**

Form-XXII
[See Rule 78 (2) (d)]
Register of Advances

Name and address of contractor.....

Name and address of establishment under which contract is carried on.....

Name and location of work.....

Name and address of Principal Employer.....

Sl. No.	Name of workman	Father's Husband's Name	Designation /nature of employment	Wage period and wages payable	Date and amount of advance paid	Purpose for which advance paid	Number of installment by which advance to be repaid	Date and amount of each installment repaid	Date on which last installment was repaid	Remark
1	2	3	4	5	6	7	8	9	10	11

Form-XXIII

[See Rule 78 (2) (e)]

Register of Overtime

Name and address of contractor.....

Name and address of establishment under which contract is carried on.....

Name and location of work.....

Name and address of Principal Employer.....

S.No	Name of workmen	Father's/ Husbands Name	Sex	Designation/ nature of employment	Date on which overtime worked	Total overtime worked at project in case of piece rate	Normal rate of wages	Overtime rate of wages	Overtime earning	Rate on which overtime paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

APPENDIX-XVII

NOTICE FOR APPOINTMENT OF ARBITRATOR

[Refer Clause 25]

To

.....
.....
.....

Dear Sir,

In terms of clause 25 of the agreement, particular of which are given below, I/we hereby give notice to you to appoint an arbitrator for settlement of disputes mentioned below:

1. Name of applicant
2. Whether applicant is Individual/Prop. Firm /Partnership Firm/Ltd. Co.
3. Full address of the applicant.
4. Name of the work and contract number in which arbitrator sought.
5. Name of the office which entered into contract.
6. Contract amount in the work.
7. Date of contract.
8. Date of initiation of work.
9. Stipulated date of completion of work.
10. Actual date of completion of work (if completed).
11. Total number of claim made.
12. Total amount claimed.
13. Date of intimation of final bill (if work is completed).
14. Date of payment of final bill (if work is completed).
15. Amount of final bill (if work is completed).
16. Date of request made to ED for decision.
17. Date of receipt of ED's decision.
18. Date of appeal.
19. Date of receipt of decision on our appeal.

Specimen signature of the applicant
(Only the person/authority who
Signed the contract should sign)

I/We certify that the information given above is true to the best of my/our knowledge. I/We enclose following documents.

1. Statement of claims with amount of claims.
- 2.
- 3.

Yours faithfully

(Signature)

Copy to:

1. The Engineer-in-charge,
.....

APPENDIX -XVIII**INTEGRITY PACT**

The integrity pact shall be signed by both the parties in the following form:

“This Pact made thisday of between Airports Authority of India, a body corporate constituted by the Central Government under the Airports Act, 1994 and having its Corporate Office at Rajiv Gandhi Bhawan, New Delhi, India, hereinafter called the Authority (which term shall unless excluded by or is repugnant to the context, be deemed to include its Chairman, Executive Directors, Airport Directors, officers or any of them specified by the Chairman on its behalf, and shall also include its successors and assigns) of the one part

AND

.....represented by of the other part, hereinafter called the Bidder/Contractor “(which term shall unless excluded by or is repugnant to the context, be deemed to include its heirs, representatives, successors and assigns of the Bidder/Contractor)

WHEREAS the Authority intends to award, down organizational procedures, tender/ contract forThe Authority discharging its functions on business principles, values proper compliance with all relevant laws and regulations, and the principles of natural justice, ethics, equity, fairness and transparency in its relations with the Bidders/ Contractors.

WHEREAS the Authority is desirous to make the tender process mechanism more transparent, thus to ensure strict adherence of the afore mentioned objectives, the Authority hereby adopts the instrument developed by a renowned international non-governmental organization “Transparency International” headquartered in Berlin (Germany). The Authority will appoint an Independent External Monitoring (IEM) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

AND WHEREAS the Bidder/Contractor submitting a tender to the Authority for In response to the Notice Inviting Tender) dated Contractor is signing the contract for execution Therefore, To avoid all forms of corruption by following a system that is fair, free and free from any influence/prejudiced dealings prior to, during and subsequent to the execution of the contract to be entered into with a view to Enabling the Authority to obtain the desired said stores/equipment/execution of works at a competitive price in conformity with the defined specifications by avoiding the high cost and the elimination of corruption on public procurement, and Enabling Authority to abstain from indulging in any corrupt practice in order to secure the contract by preventing them that their competitors will also abstain from bribing and other corrupt practices. The Authority will commit to prevent corruption, in any form, by its officials by following transparent procedures. The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the Authority;

- 1.1. The Authority undertakes that no official of the Authority connected directly or indirectly with the contract, will demand, take or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, evaluation, contracting or implementation process related to the contract.
- 1.2. The Authority will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could provide an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3. All the officials of the Authority will report to the appropriate authority office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 1.4. In case any such preceding misconduct of any such official(s) is reported by the BIDDER to the Authority with full and verifiable facts and the same is prima facie found to be correct by the Authority, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Authority and such a person shall be barred from further dealings related to the contract process. In such a case where an enquiry is being conducted by the Authority the proceedings under the contract shall be stalled.

2. Commitments of Bidders/Contractor.

The Bidder/Contractor commits to take all measures necessary to prevent corrupt practice, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits to the following.

- 2.1 The Bidder/Contractor will not give, offer directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Authority, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 2.2 The Bidder/Contractor undertakes that it has not given, offered or promised to give, directly or indirectly, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Authority or otherwise in procuring the Contract or forbearing to do or having done anything in relation to the obtaining or execution of the contract or any other contract with the Authority for showing or forbearing to show favour or

disfavour to any person in relation to the contract or any other contract with the Authority.

2.3 The Bidder / Contractor has not entered and will not enter into any undisclosed agreement or understanding, whether formal or informal, which applies in particular to prices, specification, certifications, subsidies, or to the submission or non-submission of bids or any actions to restrict competition or to introduce cartelization in the bidding process.

2.4 The Bidder/Contractor shall, when presenting his bid, disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

2.5 The Bidder/Contractor shall when presenting his bid disclose any and all the payments he has made or, is committed to or intends to make to agents/brokers or any other intermediary, in connection with this bid/contract.

2.6 The Bidder/Contractor further confirms and declares to the Authority that the BIDDER is the original manufacturer/inventor or a government sponsored export entity of the stores and has not employed any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the Authority or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any such person been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

2.7 The Bidder/Contractor, either while presenting the bid or during pre-contract negotiations or before signing the contract shall disclose any payments he has made or has committed to or intends to make to officials of the Authority or their family members, agents, brokers or other intermediaries in connection with the contract and the details of services agreed to be rendered.

2.8 The Bidder/Contractor will not collude with other parties interested in the contract to impair the transparency, fairness or progress of the bidding process, bid evaluation, contracting and implementation of the contract.

2.9 The Bidder/Contractor will not accept any undue advantage in exchange for any corrupt practice, unfair means and illegal activities.

2.10 The Bidder / Contractor shall not improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Authority as part of the business relationship including plans, technical proposals and business details, including information stored in any electronic data carrier. The Bidder / Contractor also undertakes to exercise due and adequate care lest any such information is disclosed.

2.11 The Bidder/Contractor shall report to the Independent External Monitor.

i) If he receives or obtains or an illegal/undue payment/benefit.

ii) If he comes to know of any unethical or illegal payment/benefit.

iii) If he makes any payment to any Authority

2.12 The Bidder/Contractor commit to refrain from giving any commission directly or through any other manner without supporting it with fully verified facts.

2.13 The Bidder/Contractor shall not instigate or cause to third person to commit any of the actions mentioned above.

2.14 If the Bidder/Contractor or any employee of the Bidder/Contractor or any person acting on behalf of the Bidder/ Contractor, either directly or indirectly, is a relative of any of the officers of the Authority, or alternatively a relative of an officer of the Authority has financial interest/stake in Bidder/ Contractor's firm, the same shall be disclosed by the Bidder/Contractor at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

2.15 The Bidder/Contractor shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Authority.

2.16 That if the Bidder/ Contractor, during tender process or before the award of the contract or during execution of the contract has committed a transgression in violation of section 2 or in any other form which has put his reliability or credibility as Bidder/Contractor into question, the Authority is entitled to disqualify him from the tender process or to terminate the contract for such reason and to debar the BIDDER from participating in future tender processes.

3. Previous Transgression

3.1 The Bidder/Contractor declares that he has no transgression occurred in the last three years immediately before signing of the Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or Government Department in India that could justify Bidders's exclusion from the tender process.

3.2 The Bidder/Contractor agrees that if it makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason and may be considered for debarment for future tender/contract processes.

3.3 That the Bidder/Contractor agrees to get this Pact signed by the subcontractor (s) and associate(s) whose work contribution exceeds Rs 0.5 Cr. (Rupees zero point five Crores) and to submit the same to the Authority along-with the tender document/ contract before contract signing.

3.4 That sub-contractor engaged by the Contractor, with the approval of the Authority after award of contract, and whose value of the work contribution exceeds Rs 0.5 Cr. (Rupees zero point five Cr.) will be required to sign this Pact by

the Contractor, and the same will be submitted to the Authority before doing/performing any act/ function by such subcontractor(s) in relation to the contract/ work.

3.5 That the Authority will disqualify from the tender process all Bidder(s) who don't sign this Pact or violate its provisions or fails to get this Pact signed in terms of policy of authority

3.6 That if the Contractor(s) does/ do not sign this Pact or violate its provisions or fails to get this Pact signed in terms of policy of authority, the Authority will terminate the contract and initiate appropriate action against such Contractor.

4. Earnest Money, Security Deposit, Bank Guarantee, Draft, Pay Order or any other mode and its validity i/c Warranty Period, Performance Guarantee/Bond.

While submitting bid, the BIDDER shall deposit amount of MD/SD/BG/DRAFT/PAY ORDER ETC I/C WARRANTY PERIOD, PG/BOND, etc. which is as per terms and conditions and details given in NIT / tender document to the Bidders.

5. Sanctions for Violations/Disqualification from tender process and exclusion from future Contracts.

5.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the Authority to take all or any of the following actions, wherever required:

i) To immediately call off the contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

ii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

iii) If the Authority has disqualified the Bidder from the tender process prior to the award under section 4, the Authority is entitled to forfeit the earnest money deposited by the Bidder.

iv) To recover all sums already paid by the Authority, and in case of an Indian BIDDER with interest at 2% higher than the prevailing Prime Lending Rate of State Bank of India in case of a BIDDER from a country other than India with interest at 5% higher than the LIBOR. If any outstanding payment is due from the BIDDER from the Authority in connection with any other contract or any other stores, such outstanding payment could also be utilized to recover the amount of interest.

- v) To en-cash the advance bank guarantee and perform the bond/warranty bond, if furnished by the BIDDER, in order to recover the price made by the BUYER, along with interest.
 - vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the Authority resulting from such cancellation/rescission and the Authority shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - vii) To debar the BIDDER from participating in future bids for a minimum period of three years, which may be further extended at the discretion of the Authority.
 - viii) To recover all sums paid in violation of this Pact from the BIDDER to any middleman or agent or broker with a view to securing the contract.
 - ix) In case where irrevocable Letters of Credit have been issued in respect of any contract signed by the Authority with the BIDDER, the same shall not be opened.
 - x) Forfeiture of Performance Bond in case of violation of this Pact by the BUYER to forfeit the same without assigning any reason for impropriety.
 - xi) That if the Authority have terminated the contract under section 2 or 3 or 4 or if the Authority is entitled to terminate the contract under section 2 or 3 or 4, the Authority shall be entitled to demand and recover from the contractor damages equivalent to 5% of the contract value or the amount equivalent to the security deposit or performance bank guarantee, whichever is higher.
 - xii) That the Bidder / Contractor agrees to pay the said amount without protest or demur subject only to conditions that the Bidder/Contractor can prove and establish to the satisfaction of the Authority that the disqualification / debarment of the bidder from the tender process or the termination of the contract after award of the contract has caused no damage to the Authority.
- 5.2 The Authority will be entitled to take any one or more of the actions mentioned at para 5.1 above.
- 5.3 (i) to (xii) of this Pact also on the basis of any offence committed by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other law enacted for prevention of corruption.
- 5.4 That if the Bidder/Contractor is found guilty by the Authority for premature revocation of the debarment and proves to the satisfaction of the Authority that he has installed a suitable and effective corruption prevention system and also restored/recouped the damage, if any, caused by him, the Authority, if it thinks fit, revoke the debarment prematurely considering the facts and circumstances of the case, and the documents/evidence adduced by the Bidder/Contractor for firming the default.
- 5.5 That a transgression has occurred if the Authority is fully satisfied with the available evidence submitted along with Independent External

Monitor's recommendations/suggestions that no reasonable doubt is possible in the matter.

5.6 The decision of the Authority to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent External Monitor(s) appointed for the purpose of this Pact.

6. Allegations against Bidders/Contractors/ Sub-Contractors/ Associates

That if the Authority receives any information of conduct of a Bidder/ Contractor or of an employee or a representative or an associate of a Bidder, Contractor or Sub- Contractor which constitute corruption, or if the Authority has substantive suspicion in this regard, the Authority will inform the relevant Government for appropriate action.

7. Independent External Monitor(s),

7.1 That the Authority has appointed competent and credible Independent External Monitor(s) for this Pact.

7.2 The task of the Monitor(s) is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact. He will also enquire into any complaint alleging transgression of any provision of this Pact made by the Bidder, Contractor or Authority.

7.3 That the Monitor(s) is not subject to any instructions by the representatives of the parties and would perform his/her functions independently. He will report to the Chairperson of the Board of the Authority.

7.4 That the Bidder / Contractor acknowledges that the Monitor(s) has the right to access without restriction to all project documentation of the Authority including that provided by the Bidder / Contractor. The Bidder/Contractor will also grant the Monitor, upon his request and for a valid interest, unrestricted and unconditional access to his project documentation including minutes of meeting. The same is applicable to Sub-Contractors and Associates. The Monitor is under obligation to treat the information received from the Authority and Bidder/ Contractor / Sub-Contractors with confidentiality.

7.5 The Monitor(s) shall, as soon as he/she notices, or believes to notice, a violation of this Pact, he/she shall inform the management of the Authority and request the management to take appropriate action or to take other relevant action. The Monitor(s) can also make recommendations/ suggestions. Beyond this, the Monitor(s) has no right to interfere with the parties that they act in a specific manner, refrain from action or tolerate any action.

7.6 That the Authority will provide to the Monitor(s) sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the Authority and the Monitor / Bidder. The parties offer to the Monitor(s) the option to participate in such

7.7 That the Monitor(s) will submit a written report to the Chairperson of the Board of the Authority within 2 weeks from the date of reference or intimation to the Authority and, should the occasion arise, submit proposals for correcting problematic situations.

7.8 That if the Monitor(s) has reported to the Chairperson of the Board a substantiated suspicion of an offence under relevant Anti- Corruption Act of India and the Chairperson has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Department, the Monitor may also transmit this information directly to the Vigilance Commissioner, Government of India.

7.9 The word 'Monitor' would include singular and plural.

8. Facilitation of Investigation.

In case of any allegation of violation of any provision of this Pact or payment of commission, the Authority or its agencies shall be empowered to examine all the documents including the Books of Accounts, the Bid and the BIDDER shall provide necessary information and documents and shall extend all possible help for the purpose of such Examination.

9. Law and Place of Jurisdiction

That this Pact is subject to Indian Law. The place of performance and jurisdiction is the Corporate Office / the Regional Headquarter / office of the Authority, as applicable.

10. Other Legal

10.1 The changes and complements as well as termination notice need to be made in

10.2 That if the contractor are a partnership or a consortium, this Pact must be signed by all the partners and consortium members or their authorized representatives.

11. Pact duration (Validity)

- 11.1 That this Pact comes into force when both the parties have signed it. It expires for the Contractor 12 months after the final payment under the contract, and for all other Bidders 3 months after the contract is awarded.
- 11.2 That if any claim is made / lodged during this period, the same shall be binding and continue to be valid despite the lapse of this Pact as specified hereinbefore unless it is discharged/determined by Chairman of the Authority.
- 11.3 That should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case the parties will strive to come to an agreement to their original intentions.

12. Company Code of Conduct

Bidders are also advised to have a company code of conduct (including the use of bribes and other unethical behaviour) and a compliance program for the implementation of the code of conduct throughout the company.

13. The parties hereby sign this Integrity Pact at _____

Buyer

Name of the Officer _____

Designation _____

Deptt./Ministry/PSU _____

Witness _____

1. _____

2. _____

Bidder

CHIEF EXECUTIVE OFFICER _____

Witness _____

1. _____

2. _____

APPENDIX-XIX

(To be filled by Contractor)

(CLAUSE-47)

Ratio of direct payment to the specialized : ...% of the net payment to be made to Specialized

agency in case of composite contract agency

Sl.	Sub-head	Nature of work	% of the net payment to be made to Specialized agency
1	Sub-head I		

Note:

1. NIT approving authority must ensure that all sub-heads of works are covered in above table. The bidder must indicate percentage payable to specialized agency in case of all sub-heads.
2. If % is not filled in by the contractor against one or more subhead in this schedule, then 75% of the net payment at a maximum as per AAI for the subhead under consideration shall be paid directly to specialized agency in case of composite contract.

Appendix-XX**INDENTURE FOR SECURED ADVANCES**

(Reference Clause 10B)

(For use in cases in which the contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time)

THIS INDENTURE made the.....day of.....20.....BETWEEN.....
(hereinafter called the Contractor which expression shall where the context so admits or implies be deemed to include his executors administrators and assigns) of the one part and the CHAIRMAN, AAI (hereinafter called the AAI which expression shall where the context so admits or implies be deemed to include his successors in office and assigns) of the other part.

WHEREAS by an agreement dated.....(hereinafter called the said agreement) the Contractor has agreed AND WHEREAS the Contractor has applied to the AAI that he may be allowed advances 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 as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charges) AND WHEREAS the AAI 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 of Secured Advances attached to the Running Account Bill for the said works signed by the Contractor on..... And the AAI 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 WITNESSETH 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 AAI (the receipt where of the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid the Contractor doth hereby covenant and agree with the AAI and declare as follows:-

- (1) That the said sum of Rupeesso advanced by the AAI 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 expediting the execution of the said works and for no other purpose what so ever.
- (2) That the materials detailed in the said Account of Secured Advances which have been offered to and accepted by the AAI as security are absolutely the Contractor's own property 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 indemnifies the AAI against all claims to any materials in respect of which an advance has been made to him as aforesaid.

- (3) 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 (hereinafter 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-in-Charge of the project (hereinafter called the Engineer-in-Charge) and in the term of the said agreement.
- (4) 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-in-Charge 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 as required by the Engineer-in-Charge.
- (5) That the said materials shall not on any account be removed from the site of the said works except with the written permission of the Engineer-in-Charge or an officer authorized by him on that behalf.
- (6) That the advances shall be repayable in full when or before the Contractor receives payment from the AAI 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 then on the occasion of each such payment the AAI will have liberty to make a recovery from the Contractor's bill for such payment by deducting there from the value of the said materials then actually used in the construction and in respect of which recovery has not been made previously, the value for his 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.
- (7) 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 to the AAI shall immediately on the happening of such default be repayable by the Contractor to the President together with interest thereon at twelve per cent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs charges, damages and expenses incurred by the President 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 President to repay and pay the same respectively to him accordingly.
- (8) That the Contractor hereby charges all the said materials with the repayment to the President of the said sum of Rupees and any further sum or sums advances 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 powers 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 AAI may at any time there after adopt all or any of the following courses as he may deem best:-

- (a) Size and utilize the said materials or any part thereof in the completion of the said work on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion and the amount due in respect of advances under these presents and crediting 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 AAI 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 AAI under these presents and pay over the surplus (if any) to the Contractor. 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 herein before expressly provided for the same shall be finally resolved as per provisions of clause 25 of the contract.

In witness where of the said.....andby the order and under the direction of the AAI have here unto set their respective hands the day and year first above written.

Signed, sealed and delivered by.....the said contractor in the presence of

 Signature.....

Witness Name.....

Address.....

Signed by.....

By the order and direction of the AAI in the presence of
 Signature.....

Witness Name.....

Address.....

SCHEDULES

SCHEDULE 'A'

All rates shall be quoted in the format provided and no other format is acceptable. The price bid has been given as a standard SOQ 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 SOQ 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 File name. **If the SOQ file is found to be modified by the bidder, the bid will be rejected and entire amount of earnest money will be forfeited.**

SCHEDULE 'B'

Schedule of materials to be issued to the contractor.

Sl. No.	Description of Item	Quantity	Rates in figures & words at which the material will be charged to the contractor	Place of Issue
1	2	3	4	5
Not Applicable				

SCHEDULE 'C'

Tools and plants to be hired to the contractor.

Sl.No.	Description	Hire charges per day	Place of Issue
1	2	3	4
			As per site requirement.

SCHEDULE 'D'

Extra schedule for specific requirements/ documents for the work, if any. **Not Applicable**

SCHEDULE 'E'

Reference to General Condition of contract

Name of Work

Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

i. Estimated Cost

Rs. 70,35,769/- (Excluding GST)

ii. Earnest Money

Rs. 2,11,073/-

iii. Additional Performance Guarantee:

As per Clause 1B of GCC.

iv. Security deposit:

10% of contract value

v. Defect Liability period

24 Months

SCHEDULE 'F'**GENERAL RULES & DIRECTION**

Officer inviting tender : Senior Manager (Engg.-E)
AAI, NATS Complex, RHQ-NR, IGI Airport
New Delhi -110037.

Maximum percentage for quantity of items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3	:	See below
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Definitions:

Office inviting tender : Senior Manager (Engg.-E), AAI, NATS Complex, RHQ-NR, IGI Airport New Delhi - 110037.

2(v) Engineer-in-Charge : As per DoP

2(viii) Accepting Authority : As per DOP

2(x) Percentage on cost materials & Labour to cover all overheads & Profits : 15%

2(xi) Standard schedule of rates : Market rates

2(xii) Department : Airports Authority of India,
Engg-Electrical

Clause 1

(i)	Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance	:	Not applicable
(ii)	Maximum allowable period of extension	:	Not applicable

Clause 2

	Authority for fixing compensation under Clause 2	:	EIC.
--	--	---	------

Clause 2A

	Whether Clause 2A shall be applicable	:	Not applicable
--	---------------------------------------	---	----------------

Clause 5

	Number of days from the date of issue of letter of acceptance for reckoning date of start	:	As Per Work Order
--	---	---	--------------------------

Mile Stone(s) as per table given below:

Sl. No.	Description of Milestones (Physical)	Time allowed in days (from date of start)	Amount to be withheld in case of non achievement of milestone
1	AS PER GCC CLAUSE No.- 5		

Time allowed for execution of work. : **06 Months.**

Authority to decide:

- i. Extension of time : **As per DoP of AAI**
- ii. Rescheduling of milestone : **As per DoP of AAI**
- iii. Shifting of date of start in case of delay in handing over of site : **As per DoP of AAI**

Clause 6, 6A : 6A

Clause 7

Gross work to be done together with net payment/adjustment of advances for material collected, if any since the last such payment for being eligible to interim payment. : RA/ Final bill

Clause 10A

Testing equipment to be provided by the contractor at site lab

All the Testing equipments required for conducting test for building/ pavement works as per CPWDMorth, IRC and AAI specifications as applicable.

Clause 10 B(II)

	Whether Clause 10B(II) shall be applicable	:	No
	Interest on Mobilization Advance	:	per Annum

Applicable/Not Applicable

Clause 10C:

~~Component of labour expressed as percent of value of work: 0.00%~~

Clause 10 CA

Materials covered under this clause	Nearest Material (other than cement*, reinforcement bars, structural steel & Bitumen) for which All India Wholesale Price index is to be followed	Base price and its corresponding period of all the materials covered under clause 10CA
1. Cement (OPC/ PPC)	Not Applicable	Base price for cement and reinforcement steel to be determined as issued under authority of DG (Works). CPWD or concerned Zonal Chief Engineer, CPWD as on last date of receipt of tender. In case base price for cement, reinforcement steel and Bitumen as to be issued by CPWD is not available concerned ED (Engg) empowered to determine the same.
2. Reinforcement steel bars (TMT)		
3. Structural Steel		
4. Bitumen		

***Note:**

- Includes cement component used in RMC brought at site from outside approved RMC plants, if any.
- Base price and its corresponding period of all the materials covered under clause 10CA is to be mentioned at the time of approval of NIT. In case of recall of tenders, the base price may be modified by adopting latest base price and its corresponding period.

Clause 10 CC

Clause 10CC to be applicable in contracts with stipulated period of completion exceeding the period shown in next column	:	_____ Months
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Schedule of component of other materials like Labour etc. for price escalation.

Component of civil (except material covered under clause 10 CA) / Electrical construction materials express as percent of total value of workXm%.

Component of Labour express as % of total value of work.....Y.....%.

Component of P.O. expressed as % of total value of work.....Z.....%

Note : Xm + Y + Z should be equal to (100) – (material covered under clause 10 CA i.e. cement, steel and other materials specified in clause 10 CA + component of labour + component of POL).

Clause 11

Specification to be followed for execution of work	:	a) National building code of India, CPWD specifications and IS specifications of internal and external electrical work with latest amendments, MORTH, NFPA stds., or other stds. As application b) Technical specifications c) OEM's Recommendations.
--	---	---

Clause 12

12.2 & 12.3	Deviation limit beyond which clauses 12.2 & 12.3 shall apply for building, pavements and all other works above foundation level	:	15% (Fifteen Percent)
12.5	Deviation limit beyond which clauses 12.2 & 12.3 shall apply for foundation work	:	100% (Hundred Percent)
	Overall Deviation i/c extra items, if any.		30% (Thirty Percent)

Clause 16

	Competent Authority for deciding reduced rates	:	Engineer-In-charge of the work
--	--	---	---------------------------------------

Clause 18**Mandatory machinery, tools & plants to be deployed by the contractor at site:**

To be provided as per Tender Conditions and other Machinery required for timely completion of work.

Clause 25

Place of Arbitration : **Delhi**

Clause 36(1)

Requirement of Technical Representative(s) and recovery rate							
Sl. No.	Minimum Qualification of Technical Representative	Discipline	Designation (Principal Technical representative)	Minimum Experience	Number	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of clause 36	
						Figures Rs.	Words
1	As Per SOQ & Special & Additional Condition of Contract						

- a. Assistant Engineers retired from Government services that are holding Diploma will be treated at par with Graduate Engineers.
- b. Diploma holder with minimum 10 year relevant experience with a reputed construction company can be treated at par with Graduate Engineer for the purpose of such deployment subject to the condition that such diploma holder should not exceed 50% of requirement of degree engineers

Clause 37

Licence Fee for unpaved land : **Not Applicable**

Clause 41(b)

Integrity Pact applicable : **Yes/No**

Clause 42

(i)	Schedule / statement for determining theoretical quantity of cement & bitumen on the basis of Delhi Schedule of Rates	:	DSR 2016 printed by C.P.W.D with up-to-date correction slips till last date of submission of tender, technical specifications & SOQ.
(ii)	Variations permissible on theoretical quantities	:	
(a)	Cement for works with estimated cost put to tender not more than Rs.5 lakhs.	:	
(b)	Steel Reinforcement and structural steel section for each diameter, section and category	:	
(c)	Bitumen	:	
(d)	All other materials	:	

RECOVERY RATES FOR QUANTITIES BEYOND PERMISSIBLE VARIATION			
Sl. No.	Description of items	Rates in figures and words at which recovery shall be made from the contractor	
		Excess beyond permissible variation	Excess beyond permissible variation
1.	Cement		
2.	Steel reinforcement		
3.	Structural Sections		
4.	Bitumen issued free		
5.	Bitumen issued at stipulated fixed price		

* Provided work is considered technically sound. Otherwise work has to be re-executed as per direction of Engineer-in-charge

Clause 48

Escrow Account : ~~Applicable~~ / Not applicable.

Annexure to clause 34 (x)

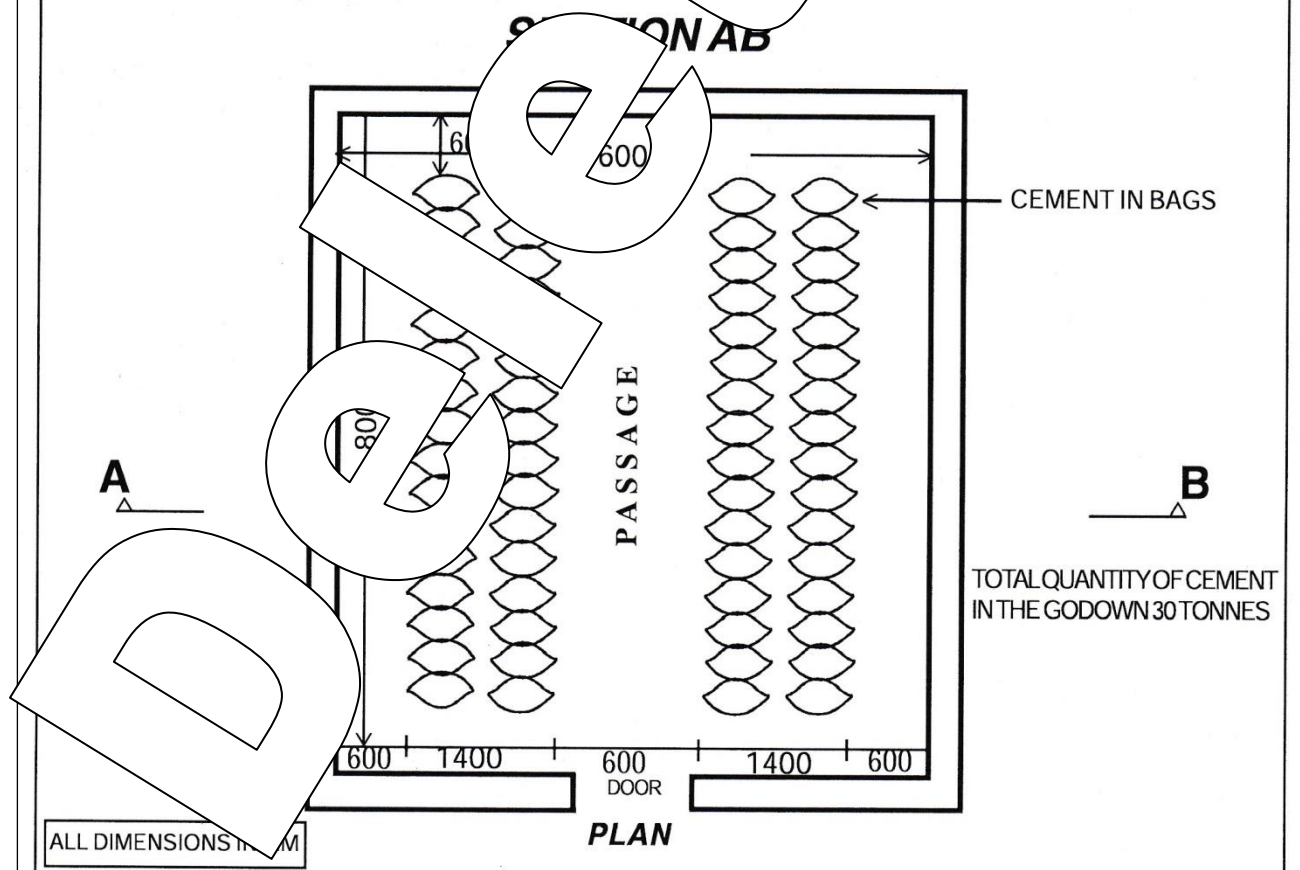
Annexure to clause 34 (x) showing quantities of materials for areas of surfacing to be considered for working out minimum period for which hire charges of road roller are to be recovered.

Sl.No.	Material of surfacing	Areas
1.	Consolidation of earth subgrade	60 Sq.m
2.	Consolidation of stones soling 15 cm to 22.5 cm thick	70 Cu.m
3.	Consolidation of brick soling 10 cm to 20 cm thick	230 Cu.m
4.	Consolidation of wearing coat of stone ballast 7.5 cm to 11.5 cm thick	30 Cu.m
5.	Consolidation of wearing coat of brick ballast 10 cm thick	60 Cu.m
6.	Spreading and consolidation of red bajri 6mm	1860 Sq.m
7.	Painting one coat using stone aggregate 12.5mm nominal size	
	(a) @ 1.65 m ³ per 100 m ² and paving bitumen A-90 @ 2.25 Kg per m ² or	
	(b) @ 1.50 m ³ per 100 m ² and bitumen emulsion @ 1.25 Kg per m ²	930 Sq.m.
8.	Painting two coats using	
	(a) For first coat, stone aggregate 12.5 mm nominal size	
	(i) @ 1.50 m ³ per 100 m ² and paving bitumen A-90 @ 2 Kg per m ² or	
	(ii) @ 1.35 m ³ per 100 m ² and bitumen emulsion @ 1.25 Kg per m ²	600 Sq.m. or
	(iii) @ 1.25 m ³ per 100 m ² with road tar @ 1.25 Kg per m ²	600 Sq.m.
	(b) For 2nd Coat, stone aggregate 10 mm nominal size 0.9 Cu.m. per 100Sq.m with	
	(i) 1kg of paving bitumen A-90 or bitumen emulsion per Sq.m. or	
	(ii) 1.25 Kg. of road tar, per 600 Sq.m.	600Sq.m.
9.	Re-painting with stone aggregate 12.5 mm nominal size 0.9 Cu.m. per 100 Sq.m. with	
	(i) 1kg of paving bitumen A-90 or bitumen emulsion per Sq.m. ;k or	
	(ii) 1.25 kg of bitumen emulsion per Sq.m.	1670 Sq.m.
10.	2 cm premix bitumen concrete surfacing using 2.4 m ³ of stone aggregate 10 mm nominal size per 100 m ² including tack coat, the binder being hot cut back bitumen in specified quantities.	930 Sq.m
11.	3 cm premix bitumen concrete surfacing using 3 m ³ of stone aggregate 10 mm nominal size per 100 m ² including tack coat, the binder being hot cut back bitumen in specified quantities.	930 Sq.m
12.	4 cm premix bitumen concrete surfacing using stone aggregate 3.8 Cu.m. (60% 20mm nominal size and 40% 12.5 mm nominal size) per 100m ² and coarse sand 1.9 Cu.m. per 100m ² and hot cut back bitumen over a tack coat of hot cut	460 Sq.m.

	back bitumen.	
13.	5 cm thick bitumen concrete surfacing using stone aggregate 4.8 Cu.m. (60%25 mm nominal size and 40% 20 mm nominal size) per 100m ² coarse sand 2.4 Cu.m. per 100m ² and hot cut back bitumen over a tack coat of cut back bitumen.	370 Sq.m.
14.	6 cm thick bitumen concrete surfacing using stone aggregate 6 Cu.m. (60%25 mm nominal size and 40% 25 mm nominal size) per 100m ² coarse sand 3 Cu.m. per 100m ² and hot cut back bitumen over a tack coat of cut back bitumen.	280 Sq.m.
15.	7.5 cm thick bitumen concrete surfacing using stone aggregate 7.5 Cu.m. (60%50 mm nominal size and 40% 40 mm nominal size) per 100m ² coarse sand 3.65 Cu.m. per 100m ² and hot cut back bitumen over a tack coat of cut back bitumen.	230 Sq.m.
16.	2.5 cm bitumastic sheet using stone aggregate 1.5 Cu.m. (60% 12.5 mm nominal size 40% 10 mm nominal size) per 100 Sq.m. coarse sand 1.65 Cu.m. per 100 Sq.m. and hot cut back bitumen over a tack coat of cut back bitumen.	750 Sq.m.
17.	4 cm bitumastic sheet , using stone aggregate 2.5 Cu.m. (60% 12.5 mm nominal size, 40% 10 mm nominal size) per 100 Sq.m. coarse sand 2.5 Cu.m. per 100 Sq.m. and hot cut back bitumen over a tack coat of cut back bitumen.	560 Sq.m.
18.	Laying full grouted surface using stone aggregate 6.10 Cu.m. (60% 25 mm nominal size 40% 12.5 mm nominal size stone grit. 1.83 Cu.m. per 100 Sq.m. seal coat of binder and stone grit 10 mm nominal size, 1.07Cu.m. per 100 Sq.m. binder being hot bitumen or tar as specified.	460 Sq.m.
19.	Laying full grouted surface using stone aggregate 50 mm nominal size 9.14 Cu.m. (60% 25 mm nominal size 40% 12.5 mm nominal size stone grit 20 mm to 12.5 mm nominal size 1.83 Cu.m. per 100 Sq.m. seal coat of binder and stone grit 10 mm nominal size, 1.07Cu.m. per 100 Sq.m. binder being hot bitumen or tar,	370 Sq.m.
20.	4cm. thick bitumen concrete surfacing using stone aggregate 25 mm nominal size 4.57 Cu.m. per 100 Sq.m. and hot bitumin binding with stone aggregate 12.5 mm nominal size 1.52 Cu.m. per 100 Sq.m. and seal coat of hot bitumen and stone aggregate 10 mm nominal size 1.07 Cu.m. per 100 Sq.m.	560 Sq.m.
21.	5cm. thick bitumen concrete surfacing using stone aggregate 25 mm nominal size 6.10 Cu.m. per 100 Sq.m. and hot bitumin binding with stone aggregate 12.5 mm nominal size 1.52 Cu.m. per 100 Sq.m. and seal coat of hot bitumen and stone aggregate 10 mm nominal size 1.07 Cu.m. per 100 Sq.m.	460 Sq.m.

Diagram illustrating the roof construction details:

- 150 MM TW LAYERS
- 150 MM
- WOODEN PLANKS OVER WOODEN BATTENS
- 10 BAGS HEIGHT
- OR G.I. OR ANY OTHER PROOF ROOF THAT FACTOR MAY BUILD



SKETCH OF CEMENT GODOWN

SPECIAL CONDITIONS OF THE CONTRACT - ELECTRICAL

Name of work: “Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer”.

These special conditions of contract shall be read in conjunction with Airports Authority of India General Conditions of contract, if there are any provisions in the special conditions of contract which are at variance with the provisions of general conditions of contract, the provisions in these special conditions shall take precedence.

GENERAL

Special conditions of contract shall be read in conjunction with General Conditions of Contract, Technical specification, Drawing and any other documents forming part of this contract wherever the context so requires.

Notwithstanding the sub-division of the document into these separate sections and volume every part of each shall be deemed to be supplementary, to and complementary to every other part and shall be read with into the CONTRACT so far as it may practicable to do so.

Wherever any portion of the General Condition of contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, unless a different intension appears, the provisions of the special conditions of contract shall be deemed to over-ride the provisions of the General Conditions of Contract and shall to the extent of such repugnancy or variations, prevail.

The work shall be carried out as per enclosed specifications and relevant AAI/CPWD/ IS code/ specifications and IE rules amended up to date.

Contractor is advised to visit the site before quoting the rates so that he must be aware of the site conditions. All the works in operational area, working time shall be restricted as per direction of AAI.

SCOPE OF WORK:

The scope of works included in this tender are given in the schedule of work enclosed and cover mainly the provision of Apron Flood Light & various miscellaneous electrical work at **Civil Airport, Jaisalmer** including all materials, spares, consumables, components etc. for a period specified in tender SOQ after successful completion of **defect liability period of 02 years**.

A. SITC Works

Works including but not limited to the following are covered in the scope of work.

- i. Design, fabrication, supply, installation, testing and commissioning of high mast System with electrically operated raising & lowering mechanism.
- ii. Preparation of layout/drawing for Apron flood light and miscellaneous electrical work with related civil and electrical works.
- iii. Supply, installation, testing and commissioning of Apron Flood Light, Outdoor electrical panels etc.
- iv. Design and construction of suitable shallow RCC foundation

- v. Cutting and excavation of apron & Construction of RCC wherever required etc.
- vi. Supply, laying, testing and commissioning of related electrical, controls and communication cabling with other software & hardware.
- vii. Site testing and other incidental job for successful commissioning of system.
- viii. Design of apron illumination as per ICAO guidelines.
- ix. Design and construction of RCC foundation with 1:1.5:3 (1 cement, 1.5 coarse sand, 3 graded stone aggregate) concrete for the existing 23 mtr height high mast system.
- x. Erection, testing and commissioning of existing 23mtr height high mast system.
- xi. Installation, connection, testing, commissioning of existing outdoor feeder pillar of high mast including replacement of digital timer, contactor, pair of push button, A/M switch etc
- xii. Supplying and laying of various sizes of LT cables.
- xiii. Supply and laying of DWC HDPE pipe.
- xiv. Earthing and other associated works.
- xv. Misc. supply items
- xvi. Proper handing over of the installations in satisfactory working conditions along with required items as specified in the tender.
- xvii. Submission of As-Built drawing.

OPERATIONAL MAINTENANCE DURING WARRANTY PERIOD / DLP.

- i. The contractor shall replace any parts, including the supplied materials found defective during Warranty/ DLP period without any charges whatsoever to AAI. The services of the contractor or his principals, if required during this period, for such work shall also be made available without any cost to the Authority.
- ii. Maintenance during warranty period shall include free replacement of any spares of the equipment supplied against this work.
- iii. Any failure (partial or complete) of the system or system related equipment leading to complete failure of the system shall be considered as failure of the system. In this regard the decision of Engineer In-charge, shall be final & binding.
- iv. Contractor shall attend the remedial maintenance job immediately on observation/ receipt of complaint. Warranty period of the system, unit wise, shall be extended by one week per week of un-serviceability (part of week to be considered as one week) for each default in case of failure to set right the system to the satisfaction of the **AAI Engineer In-Charge within 48 Hrs.** of the lodging of complaint by AAI to company.
- v. The contractor shall replace all the faulty & functionally not acceptable parts/components/ and accessories of all the system as applicable, at own cost.
- vi. The contractor shall maintain record of preventive/ breakdown/ corrective maintenance carried out at site and at his premises, and get it countersigned by AAI representative during warranty/defect liability period.
- vii. The contractor shall submit comprehensive performance report, based on preventive/ corrective maintenance to AAI representative and obtain his counter signature.

1. PERIOD OF CONTRACT: The period of contract shall be **Six (06) Months** from the date of start of work for SITC work and DLP of **24 Months**.

2. ENTRY PASS: - The work lies in restricted area. The Contractor shall apply in writing in advance of issue of necessary entry passes to workmen engaged by him. The office/ airport

premises is essential service covered under the maintenance of essential service Act and hence disruption of service rendered will be a statutory offence. The necessary police verification etc. as required for issue of entry passes will be the responsibility of the contractor. All expenditure towards arranging security passes shall be borne by the Agency.

3. **SECURITY:** The contractor and his employees shall abide by security regulations framed by AAI/BCAS/IAF or Police Authorities. Any worker of the contractor, whose presence is found undesirable in AAI premises i/c Operational Area/ restricted area at **Jaisalmer Airport**, shall not be allowed to work. The contractor shall be fully responsible for the working of his staff.

“If Contractor or his authorized representative or his employed workers are found violating any of security regulations, suitable action shall be taken by AAI as per prevailing rules.”

All men and vehicles shall be permitted to enter the restricted / office area only on possession of the security passes. The contractor shall apply in writing in advance before commencement of work for issue of security passes and shall submit a list of personnel concerned with their address. The contractor shall ensure that his men are deployed only in those area where the security passes issued is valid for. Passes shall be deposited back with Engineer-In-Charge on demand and in any case immediately after completion of work. The contractor or his staff/ workmen shall observe all the rules promulgated from time to time by the concerned authorities. Any person found violating the security rules laid down by the authority will be expelled from the area without any reason whatsoever and contractor shall have no claim on this account.

4. **REGULATIONS AND STANDARDS:** The Equipment/Tools shall conform in all respects to Indian Standard Code of Practice. It shall also be in conformity with the current AAI and CPWD specifications. Wherever this specification calls for a higher standard of material and/or workmanship than those required by any of the above regulations then this specification shall take precedence over the said regulation and standards. Contractor should have valid Electrical license / wiremen license etc. as required and submit same as & when required by AAI.

5. **RATES:**

Prices shall be quoted in INR and shall be inclusive of any taxes, duties, cess, fee and charges etc levied under any statute **but excluding Goods & Service Tax (GST)**. GST shall be paid to contractor for any taxable supply / services / works against a valid tax invoice as per prevailing norms/terms and conditions of the contract.

The other duty levied by Custom Authorities in respect of import of any materials or any other tax on material, labour, services or contract in respect of this work contract including payment to local/Govt./Statutory authorities shall be payable by the contractor and Airports Authority of India will not entertain any claim whatsoever in this respect.

6. **INCOME TAX:** Income Tax deductions shall be made from all payments made to the Contractor as per the rules and regulations in force in accordance with the Income Tax Act, prevailing from time to time.

7. **COMPLETENESS OF TENDER:** All sundry fittings, assemblies, accessories, hardware items, lamp, gaskets, stands, termination lugs for electrical connections as required, and all other sundry items which are useful and necessary for proper assembly and efficient working of the

various components of the work shall be deemed to have been included in the tender, whether such items are specifically mentioned in the tender documents or not.

8. **TOOLS FOR HANDLING AND ERECTION:** All tools and tackles required for handling of Equipment and Materials at site of work as well as for their assembly and erection and also necessary test instruments shall be the responsibility of the contractor. All tools shall include necessary test instruments.
9. **SHOP DRAWINGS:** The Contractor shall prepare and submit GFC drawings in 04 hard copies A1 size (2 colour, 2 black & white) to the Engineer-In-Charge for his approval and after approval of drawing by Engineer-In -charge; detailed shop drawings will be submitted to AAI incorporating changes if any in GFC. Drawings shall be prepared to the scale as required for proper explanation and shall indicate the size and location of all Equipment and Accessories herein.
10. **MANUFACTURE'S INSTRUCTIONS:** Where manufacturers have furnished specific instructions, relating to the materials used in this job, covering points not specifically mentioned in these documents these instructions shall be followed in all cases.
11. **INSPECTION, TESTING AND INSPECTION CERTIFICATE:** AAI reserves the right to inspect the materials at factory before dispatch. If inspection of equipment at the factory is to be done, 15 days prior information should be given in advance. All arrangements for conducting the inspection /testing at the factory shall be the responsibility of contractor.

The Engineer-In-Charge / his authorized representative shall inspect the material for routine tests before dispatch at the Contractors premises or works and shall have the power at all reasonable time to inspect and examine the materials and workmanship during its manufacture or erection or if the part of works is being manufactured or assembled at other premises or works, the Contractor shall obtain permission for the AAI to inspect as if the works were manufactured or assembled outside the contractor's own works/premises.

Type test certificate shall be submitted for verification prior to inspection. The Contractor shall arrange all the materials and labour required for inspection of equipment or for any testing to be carried out at works or at site. The Contractor shall give notice for such inspection/presence for testing to the AAI at least fifteen (15) days in advance.

Not with standing approval of tests or equipment by the AAI, the Contractor shall be required to perform site tests and prove the correctness of ratings and performance of equipment/machinery and materials supplied and installed by him as per the contract specifications and conditions. AAI shall reserve the right to reject any equipment / machinery / material which do not comply with contract specifications.

The contractor shall also have to submit the original TEST CERTIFICATES of the items & material used for the work. However, Engineer In-Charge shall have full powers to enquire the materials or work to be tested by an independent agency at the contractor's expense to prove their soundness & adequacy.

The travelling and daily allowance of 1st inspection at the factory will be borne by AAI. In case of materials/test is not ready at factory or the test fails during the 1st inspection, the TA/DA of
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AAI staff for the 2nd/3rd inspection etc. shall be borne by the contractor. Such expenditures shall be recovered from the Bill.

12. SAFETY & AVAILABILITY OF MATERIAL:

- a. The firm/ agency shall submit test certificates, wherever applicable as per CPWD/IS/ manufacturers practice and the department reserves the right to get them independently checked for the material supplied by contractor as required.
- b. All debris due to works shall be removed and site shall be cleared by the contractor as soon as the task is completed. **Non-removal of debris from site will attract a penalty of Rs. 500/- per day from the running bill/final bill.**
- c. Issue of materials stipulated in the tender will be regulated to the actual needs from time to time. Unused materials shall be returned to the department failing which the recovery will be made at the penal rate i.e. double the market rate. Any damage caused to the materials during transit under storage will be to the contractor's account.
- d. If there is any requirement of material at site which is not available in AAI store then contractor has to procure from market as per approved makes with EIC permission and close the complaint as soon as possible. Contractor will provide the tax invoice/ bill for the same and the payment for such material will be given along with 15% OH & CP in running / final bill as an extra item.

13. SAFETY MEASURE & RESPONSIBILITIES: It shall be the responsibility of the contractor that all necessary safety measures and precautions are invariably ensured while performance of the contract work and AAI shall not be responsible for any injuries / accidents suffered by contract labour. The workers are required to follow the safety rules while working. The sufficient no. of safety gadgets such as, safety shoes, gumboots, earplugs, helmets, safety belts & HT/LT hand gloves etc. are to be made available to them. The agency is required to provide First Aid Box with all accessories at suitable location during contract period.

14. GUARANTEE: In case of supply of any material, the tenderer shall guarantee the equipment/ material against all defects as per manufacturer. Any defects arising during the guarantee period shall be rectified by the Tenderer at his own expenses to the satisfaction of the E-I-C.

15. AS BUILT DRAWINGS: On completion of work, the contractor shall submit to Engineer-In-Charge, 3 sets of the work completion certificate test report etc. Failing to submit any of the above will attract suitable a penalty.

16. DEFECTS LIABILITY PERIOD: All the equipment and the workmanship shall be guaranteed for **24 months from the date of completion** and handover of Installation to AAI. The equipment or component or any other part of installation so found defective within the guarantee period shall be replaced / repaired by the Contractor free of charge to the satisfaction of the Engineer-In-Charge.

17. PENALTY CLAUSE: No total Breakdown is acceptable during DLP. In case of total Breakdown due to negligence of the contractor or his workmen, suitable recovery proposed by Engineer-In-Charge will be final and binding on the contractor. Special care is required in attending the faults for the equipment where no standby is available.

Note:

In any case the total penalty at any point of time on account of any or all the categories put together shall not exceed 10 % of the total contract value per month.

If any equipment damaged due to the negligence of the manpower, the agency shall repair the same and nothing extra shall be paid on this account by the AAI.

Once the total penalty reaches this limit, the contract shall be liable for review / rescind as per the provisions of the contract agreement and the decision of Engineer-In-Charge in this regard shall be final and binding on the contractor

18. CONTRACTOR'S RESPONSIBILITIES

- (i) Contractor should read the items and understand site/work requirement and proceed based on standard engineering practices/market trends, guidance & directions of Engineer-In-Charge.
- (ii) Contractor should supply genuine new materials, equipment etc. Contractor should arrange reliable transportation, watch & ward, tools & plants, instruments. Contractor must follow the statutory/labor/local laws & regulations, norms, guidelines. Contractor should effectively co-ordinate, interact with clients, co-agencies, various depts., their own work force, for taking appropriate actions in time. AAI will closely monitor the work proceedings and give suitable directions to the contractor at suitable time. Wherever essential contractor can always approach the Engineer-In-Charge for proper advice/decision. To sum up, the objective is to finish the contract successfully.

19. TENDER INFORMATION:-

- (i) The tenderer shall obtain information relating to the equipment being procured at his own expenses and responsibility. The tenderer shall visit the office to familiarize and satisfy himself with actual requirements
- (ii) Information, levels and dimensions given on the tender drawing if any, are for guidance only and the tenderer shall make independent inquiries & verify the same. No extra claim shall be admissible in case of any deviations or incorrectness of the information indicated on the tender drawings.

20. TAXES, DUTIES, PACKING & FORWARDING:-

- (i) The prices quoted shall be inclusive of all taxes, duties, Cess, fees, royalty charges etc. under any statute exclusive of GST (if applicable).
- (ii) Any statutory variation on taxes / duties of finished products, after the date of opening of Tender shall be paid extra on producing proof of payment by the contractor.

21. DISCREPANCIES / MISMATCH IN TENDER SPECIFICATIONS

In the event of any mismatch in the tender specifications, following shall be the order of precedence.

- 1. Technical specification.
- 2. Special Condition of Contract (SCC).
- 3. General conditions of Contract (GCC).

In case of any discrepancy, the decision of the Engineer-In-Charge shall be final.

22. TERMS OF PAYMENT

The payment will be released by AAI subject to the submission of following Documents by the agency:-

- (i) Purchase invoice.
- (ii) GST Invoice / Bill.
- (iii) Packing list.
- (iv) Delivery Challan.
- (v) Test Certificate to confirm that the materials meets the contract specification a relevant standards in all respects.

A. For Supply, Installation, Testing and Commissioning (including design) items:

- (i) 70% of item rate on pro-rata basis on delivery of materials at site after acceptance by AAI.
- (ii) 20% of item rate on installation.
- (iii) 10% of item rate on Testing and Commissioning & satisfactory completion of work.

B. For Installation, testing and commissioning items:

- (i) 80% of item rate on installation of equipment / cables.
- (ii) 20% of item rate on Testing and Commissioning.

C. For Supply items:

- (i) 90% of item rate on pro-rata basis on delivery of materials at site after acceptance by AAI.
 - (ii) 10% of item rate on Testing and Commissioning & satisfactory completion of work.
- All the above payments terms shall be subject to deducting the Security deposit, which shall be released only after the successful completion of defect liability period.

D. Income Tax, TDS and Labour Cess etc. shall be deducted as per Govt. rules

23. FINAL BILL PAYMENT: -

The total amount of final bill worked out at the accepted tender rates, if found to be more than the amount worked out at the quoted rate of second lowest, the contractor shall be paid lower of the two.

24. SECURITY DEPOSIT:

Ten percent (10%) of the total work done value shall be deducted from the bills of the contractor as security deposit. The security deposit shall be refunded only after satisfactory completion of defects liability period.

25. RESTRICTED WORKING HOURS DUE TO OPERATIONAL REASONS

A tenderer shall plan for timely completion of the work keeping in view the restricted working hours due to operational reasons as stated above and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

26. PREVENTIVE MAINTENANCE DURING DLP- During DLP period, agency is required to done preventive maintenance visit on required basis. Further, agency has to send representative for rectification of breakdown/fault as and when required basis. No payment shall be made in this regard.

27. THIRD PARTY INSURANCE

Before commencing the execution of works, the contractor (but without limiting his obligations and responsibilities) shall insure against all damage, loss or injury which may occur to any property (including that of the employer) or to any person, including any employee of the employer by or arising out of the execution of the work or temporary works or in carrying out of the contract. This insurance cover shall be for the period up to system acceptance by AAI upon issue of completion certificate.

IMPORTANT POINTS

1. All exposed metal work furnish under these specification except as otherwise specified shall be painted after installation. Painting shall be with 2 or more coats of synthetic enamel or approved brand over a coat of zinc chromate yellow primer.
2. While performing electrical repairs and maintenance work in a particular place/zone, the contractor shall make all arrangement not to disturb the power supply feeding power to communication equipment located in that place/zone.
3. The contractor shall be responsible for any damage, resulting from his negligence to existing fixtures and will restore, replace or repair any such damage to the complete satisfaction of the Engineer-In-Charge. The decision of Engineer-In-Charge for recovery on this account shall be final & binding on the contractor and such amounts shall be adjusted from his bill. Unused material issued by the department shall be returned to the department in good condition, failing which the recovery decided by the Engineer-In-Charge will be recovered from his bill.
4. Loading, unloading and transporting of material issued by AAI shall be agency's responsibility and nothing extra shall be paid on this account. Any loss/damage due to contractor negligence shall be responsibility of contractor.
5. Minor civil work for installation of system if required shall be done by the agency and nothing shall be paid extra on this account.
6. The rate quoted by the agency will remain same/firm during the extension of contract, if any.

BLEND

TECHNICAL SPECIFICATIONS

A. SCOPE OF WORK:

Scope of work broadly covers design, fabrication, supply, installation, testing and commissioning of Apron Flood light high mast System including providing and fixing Outdoor LED light fixtures, LT panel system etc., supply and laying of LT cables & DWC HDPE hollow sections, SITC of feeder pillar, ITC of existing 23 mtr. high mast i/c foundation & other related works, misc. work and earthing etc. Scope includes supply of all fabrication material required for completion of job.

1. General Description :

The work is to be carried out at **Civil Airport, Jaisalmer**. The details of the high masts, fittings, cables, panels and other associated items are indicated in the schedule of quantities. The tenderers are to design the system accordingly and submit the calculation details before starting the work. On award of the work, tenderer shall submit his detailed design, drawings and design calculations for the scrutiny to the Engineer-in-charge.

All the above shall be done in accordance with time schedule submitted by the tenderer and approved by Engineer-in-charge immediately on award of the work. Tenderers are also advised to visit the site before submission of their offer in order to acquaint themselves with the site conditions. Firm should be responsible for achieving the desired illumination levels. In case of any short fall the firm will have to ensure the same by providing additional fittings as required. Quantities of the fittings taken in the schedule are tentative and can be varied as per design of the tenderer duly approved by the Engineer-in-charge.

2. Scope of work:

The scope of work covers as under:

- I. Design of illumination scheme as per the design criteria described under general description above.
- II. Design, Supply, installation, testing and commissioning of high mast System with electrically operated raising & lowering mechanism.
- III. Design and construction of suitable shallow RCC foundation
- IV. Cutting and excavation of apron & Construction of RCC wherever required etc.
- V. Supply of luminaries and their accessories including obstruction lights.
- VI. Design of apron illumination as per ICAO guidelines.
- VII. Design and construction of RCC foundation with 1:1.5:3 (1 cement, 1.5 coarse sand, 3 graded stone aggregate) concrete for the existing 23 mtr height high mast system.
- VIII. Erection, testing and commissioning of existing 23mtr height high mast system.
- IX. Installation, connection, testing, commissioning of existing outdoor feeder pillar of high mast including replacement of digital timer, contactor, pair of push button, Auto Manual switch etc
- X. Internal and external Electrical Installations etc.
- XI. Installation of the luminaries on the carriage of flood lighting masts, including aiming

- XIII. Provision of necessary feeder pillars, distribution box (inside the mast), accessories, including supplying and fixing of 1.1 KV grade power cables from feeder pillars to individual mast i/c complete wiring from distribution box to the light fittings i/c supply and fixing multicore unarmored copper conductor cable of 1.1 KV grade fitted with multipin plug / socket etc. as required.
- XIV. Supply, installation, testing and commissioning of aviation obstruction light fittings with mounting pipe, lamp and other accessories suitable to use with 230 volts single phase 50hz., AC supply at the top of the masts including necessary wiring in flexible metallic conduit etc. as required.
- XV. Earthing of feeder pillars, high masts system & other associated works.
- XVI. Supplying and laying of LT cables i/c its terminations of required sizes as given in item details.
- XVII. Supplying and laying HDPE pipes for cable laying of required size as given in item details.
- XVIII. Misc. supply items
- XIX. Proper handing over of the installations in satisfactory working conditions along with required items as specified in the tender.
- XX. Warranty obligations including replacement (at no additional charge) of fixtures, fittings, accessories etc. during defect liability period.
- XXI. Submission of As-Built drawing.

HIGH MAST SPECIFICATION

1. DESIGN CRITERIA FOR APRON FLOOD LIGHTS MASTS

Following design criteria for apron flood light mast should be considered by bidder:

- An average horizontal illumination should be 20 lux to meet requirements as per ICAO guidelines.
- Uniformity ratio shall not be more than 4:1 (average to minimum).
- Average vertical illumination at height of 2 meter should be 20 lux in all relevant directions.
- To minimize direct and indirect glare.
- To maintain acceptable visibility conditions on the apron.
- The design/ arrangement and framing of flood lights to be such that aircraft stands received lights from different direction to minimize shadows.

2. APPLICABLE STANDARDS AND SPECIFICATIONS:

The following shall be reference standards with latest amendments:

- | | |
|-------|---|
| i. | ICAO, Annex.-14, volume-1, Aerodrome design manual part-4, IS 11116-1984. |
| ii. | CPWD electrical specifications for cabling, earthling etc. |
| iii. | IS 875 Part – 3 Wind Loading |
| iv. | BS EN 10025:2004 High Tensile Steel Sheets |
| v. | IS 2062 Mild Steel |
| vi. | BS EN ISO 1461 Galvanization |
| vii. | IS 3459 / 2266 Stainless steel Wire rope |
| viii. | IS 9968 Part – 1 Trailing Cable |
| ix. | IS 325 Motor |
| x. | BS 5135/AWS Welding |

Note:- In case of any variations in applicable standards specifications & OEMs specifications. The OEM specifications may be considered subject to meeting technical requirement, cost adjustment (if applicable). The decision of Engineer-in-charge shall be final and binding in this regard.

HIGH MAST SPECIFICATION:

- 1.1** The High Mast shall be of continuously tapered, polygon cross section polygon type of 11Mtr and 12 Mtrs. in height presenting good visual appearance and shall be based on proven design conforming to CP-3, TR No. 7(2000) of ILE, UK to give assured performance, reliability and services. The mast shall be designed to maintain good elasticity and slender structure.
- 1.2** The mast shall be fabricated from special steel plates conforming to BS– EN10025, cut and folded to form polygonal sections and shall be telescopically jointed and fillet welded. The welding shall be in accordance with BS: 5135/ AWS. The procedural weld geometry and the workmanship shall be exhaustively tested by the radiography on the complete welds and certificates submitted.

shall be provided at the base of each mast, such as to permit clear access to equipment like winches, cable, plug and socket, etc. and also facilitate easy removal of the winch.

The opening shall be complete with a close fitting vandal resistant, weather-proof door provided with a heavy duty double internal lock with special paddle key.

The door opening shall be carefully designed and reinforced with welded steel section, such that the Mast section at base is unaffected and undue buckling of cut portion is prevented (Calculation shall be submitted). The Mast shall be provided with full penetrated flange which shall be free from any lamination or incursions. The welded connection of the base flange shall be fully developed to the strength of the entire section. The base flange shall be provided with supplementary gussets between the bolt holds to ensure elimination of helical stress concentration. For metal protection of the Mast, the entire fabricated Mast shall be hot dip galvanized internally and externally. The galvanizing have to be done by single dipping method only for better adhesion and life.

1.3 DYNAMIC LOADING:

The mast structure shall be designed for an assumed maximum reaction arising from a **wind speed as per IS:875 part-3**. The design life of the mast shall be 25 years. Wind excited oscillation shall be damped by the method of construction and adequate allowance made for the related stresses. The offered High Mast shall be rigorously tested under “Wind Tunnel Testing” to ensure safety of the structure after arising of the value of logarithmic decrements and the oscillation and natural frequency based on which dynamic loading on the High mast shall be calculated. The calculation method, the factors taken and norms applied shall be furnished along with offer. The structure shall be suitable for wind loading as per IS 875 part-III – 1987.

1.4 FOUNDATION:

The tenderer shall see the site closely and minutely with regard to the nature of the soil, average depth of decomposed garbage and debris of proposed Mast locations and the other site conditions, before working out the type of foundation and specifications for the proposed High Mast.

The tenderer shall be responsible for the design and provision of the foundation and safe erection and installation of the High Mast in mechanically and structurally safe working condition for the design life of the Mast. The load bearing (safe) capacity of the soil shall be indicated by purchaser to decide the type of foundation and its specifications. The holding down bolts shall be of High tensile strength and shall be supplied complete with anchor plate of 10 mm. thick for casting into the foundation. The precision made steel template with tube holes shall be provided to ensure correct verticality and horizontality of bolt alignment.

1.5 LANTERN CARRIAGE:

The fabricated lantern Carriages shall be provided for holding the luminaries provided on each High Mast. The Lantern Carriage shall be of special design and of durable steel tube construction design to act as electric conduit with cable hole fully protected by grommets. The Lantern Carriage shall be so designed and fabricated to hold required number of LED flood light fittings, as specified in the tender along with dummy weight (The LED luminaries are to be installed facing towards apron. Hence dummy weight may be required to balance and also have perfect self balance. Tenderer shall consider the cost of dummy weight in their quote, no extra payment shall be made by AAI on this account. It shall be fitted with cast aluminium (Mini. IP - 55) junction box and mounting plates. The lantern carriage shall be fabricated in 2 halves, jointed by bolted flanges with S.S. bolts with nylon type plastic nuts to enable easy removal from the erected mast for replacement/ maintenance purposes. The lantern carriage Assembly shall not touch the lower

surface of the Mast. The carriage design and fabrication shall be such that the lantern carriage will suit the luminaries to be used in the work.

The lantern carriage shall be so installed that it does not cause any damage to the surface of the Mast and is provided with protective buffer arrangement. The complete lantern carriage shall be hot dipped galvanized after fabrication.

The Weather-proof cast aluminium junction boxes (IP-55) shall be provided on the Lantern Carriage assembly from which the inter-connections will be made to the number of Flood light fittings and lanterns on the carriages.

1.6 MECHANICAL ARRANGEMENT:

For installation and maintenance purpose, it will become necessary to raise or lower the lantern carriage assembly. To enable this, a suitable winch arrangement shall be provided in the base of the Mast, complete with top pulley, winch, stainless steel wire ropes and winch driving power tools.

1.7 WINCH

The Winch shall be of completely self-sustaining type without the need for breakers, springs or clutches, so as to eliminate any requirement of adjustment or possibility of being effected by moisture or lubricant. The gear ratio shall be of the order of **53:1**. However the minimum working load shall be not less than **750 kg**. The winches shall be of self-lubricating type by means of an oil bath and the lubrication shall be of recommended quality.

Termination of the ropes of the winch shall be in such a way, that it does not involve distortion or twisting of the rope configuration. At least **6 turns** of rope shall remain in tension on the drum even when the lantern carriage is fully lowered. The winch shall be designed to be installed or removed from the door opening at the base of the Mast. The winch drums shall be grooved to ensure mechanically strong, stable and tidy rope lay with no chances of rope slippage. Each rope shall be laid directly from the lantern carriage assembly to the winch drum and shall not include any intermediate connection. The driving spindle of the winch shall be positively locked when not in use by gravity-activated pawls. The winch shall be provided with 2 completely separate suspension systems which shall be laid side by side and not one on top of the other, so that the Lantern carriage can be balanced and also individual drum can be adjusted without intervening the stainless steel wire ropes. Each winch shall be provided with a galvanized water-proof canopy. The capacity, operating speed and dimensions of the drum length and the recommended lubrication shall be clearly marked on each winch with an indelible ink. The winch shall be capable of operation by hand or by means of external power tool. Integrated power tool with worm is not acceptable. A test certificate shall be supplied along with each winch in support of the maximum load operated by the winch and for the safety of operation at the full load rotation. A handle shall also be provided for hand operation of the winches. The readily adjustable and lockable torque limiter mechanism shall also be provided in manual handle. Torque limiter shall be precision made, finely adjustable and working on a system of balls and springs and shall be of standard model.

1.8 TOP PULLEY ASSEMBLY:

The Top pulleys shall be of a diameter, appropriately larger enough to accommodate the steel wire ropes and the multi-core electric cable. The material of construction of the pulley blocks shall be non-corrosive and made of die cast (LM-6) aluminum alloy. The pulley assembly shall be complete with self-lubricating bearings and stainless steel spindle. Pulley made of synthetic materials such

as plastic or PVC are not acceptable.

Suitable arrangement shall be made in pulleys, such that the electric cables and steel wire ropes are separated before passing over their respective pulleys. Close fittings guide shall be provided to ensure that the ropes and cables do not leave their respective positions on the pulley grooves. The pulleys shall be housed in a chassis, which has integral sleeve arrangement that slips over the top of the Mast. The sleeve pulley arrangement is secured axially and azimuth guides and stops with PVC buffer for docking the lantern carriage. For 2 point carriages an anchor point shall be securely welded to the assembly to receive the safety maintenance equipment and live load of about 250 kgs. The pulley assembly shall be protected by galvanized canopy. The external divider as stated above, shall be provided

on the pulleys to separate the stainless steel wire ropes and cables, so that chances of wrapping together of the ropes and the cable in windy conditions or when the lanterns are in the lowered position, can be prevented.

1.9 STAINLESS STEEL WIRE ROPES:

Stainless steel wire ropes shall be of 7/19 construction of 6 mm. diameter, having a breaking load of not less than 2350 kgs giving a factor of safety of over 5 for the system at full load as per the TR-7 complete with stainless steel thimbles. The end for connection to the winch drum shall be fitted with copper end stop, and the thimbles shall be secured by copper compression splices or any other better sheathed method with prior approval of E.I.C.

1.10 CABLE AND CABLE CONNECTIONS:

The connections shall be made with multi-core flexible round sheet- power cables of appropriate rating as per the schedule. The base compartment of the High mast shall have one terminal box for terminating the incomer cable. The maintenance cables equal to that within the Mast and fitted with multi core plug socket shall be provided to energise lanterns while in lowered position by hooking up at the base compartment socket supply.

Similarly, the provision shall be made for electric supply at the base compartment to enable operation of the power tool for lowering or raising of the lantern carriage assembly. The trailing cables of the lantern carriage rings shall be terminated by means of metal clad, multi pin plug and socket provided in the base compartment to enable flexibility.

1.11 WINCH DRIVING POWER TOOL:

The electric driven power tool shall be single speed, (1.2 Mtr./ min.) non-reversible single/ three phase, hand-operated motor mounted within the mast itself. The power tool shall be complete with very robust remote control switch such that the tool can be operated from safe distance of 5 mtrs.

1.12 LIGHTNING FINIAL:

One number heavy duty hot dip galvanized lightning finial shall be provided for each mast. The lightning finial shall be upto 1.2 Mtr. in length and shall be provided at the centre of the head frame. It shall be bolted solidly to the head frame to get a direct conducting path to the earth through the mast.

1.13 EARTHING TERMINAL:

Earthing terminal of 12 mm. diameter with stainless steel shall be provided on the Mast

structure at a convenient point within the base compartment, to provide lighting and cable earthing point.

1.14 ACCEPTANCE OF HIGH MAST:

The successful bidder shall provide the 'Type test certificate' including 'wind tunnel test certificate' for the similar type of mast within 15 days of award of work for preliminary approval. The final acceptance will be done after inspection of the mast at the work of the manufacturer by AAI inspector. The firm has to provide routine test certificate of the mast at the time of inspection. The firm has to give a minimum 15 days advance intimation for the readiness of item for the inspection.

The firm has to submit the foundation design duly certified by an authorized/ licensed structural consultant/ Govt. engineering college before starting the foundation work.

1.15 MEASUREMENT OF LUX LEVEL:

The firm shall make arrangement for measurement of lux level during night at site after commissioning of high mast along with fittings after keeping the luminaries 12 hours in operation continuously.

The values of lux level on a grid of 5 Mtr. x 5 Mtr. shall be noted for the entire Apron area and the fittings position shall be altered/ modified for its angle so as to achieve the desired lux level as per the requirement of AAI. On completion of work the firm shall submit all the details along with calculations sheets and data sheets (computerized) showing average, minimum, maximum lux level values for all the High mast at different locations of Apron.

- B.** The entire design & drawing shall be got duly vetted by Govt. Engg. College/IIT/NIT. Agency should submit each drawings in triplicate set mentioning "Good for construction" after vetting. Nothing extra shall be paid on this account. The decision of the EIC shall be final in this regard.

LED LUMINAIRES

The offered LED fittings shall be environment friendly fittings. The LED Fixtures shall be designed to minimize direct and indirect glare.

The technical specification of LED fixtures shall meet the following specifications:-

S.No.	Description	Minimum requirements for Outdoor Lights
1	Efficiency of LED light fitting (Efficacy)	Min. 120 lumen/watt
2	Life of LED light fitting	Not less than 50,000 burning hrs.
3	Approved makes for LED	NICHIA / CREE /OSRAM/ PHILLIPS(LUMILED)/SHARP / SEOUL/EVERLITE/CITIZEN (JAPAN) /BRIDGELUX (USA) /SAMSUNG
4	CRI(Colour Rendering Index)	Minimum 70
5	THD	Less than 10%
6	Voltage Range	140V to 270V
7	Type of housing	High Pressure Die Cast Aluminum /Standard Alloy
8	IP Category	IP 65 or more
9	Surge protection	More than 4KV
10	Labeling /identification Mark	Manufactures Name / Logo shall be engraved /Embossed on housing / body or aluminum plate Labels or Screen printed on housing /body. Sticker shall not be acceptable.
11	Warranty period	5 years warranty from actual date of completion of work on complete luminaire including driver / control gear, LED, all accessories etc.
12	Power Factor	Equal to 0.95 or more
13	Total Power consumption of fitting.	Not More than 110% of rated capacity of LED Light fitting.
14	Approved Make of Driver	MEANWELL /INVENTRONICS / C&S/MOSO POWER /BAG /PHILLIPS / WIPRO /OSRAM / BAJAJ /PHAROS /FULHAM /HELVER/OEM of Light fixtures
15	Type of Driver	Enclosed /Encapsulated
16	Efficiency of Driver	Greater than or Equal to 85%

17	Testing Facility	LED Luminaire manufacturers shall have in house NABL accredited Photometry lab.
18	BIS Registration	All luminaries, drivers shall be BIS registered.
19	Housing Thickness	Housing of Luminaries shall be greater than or equal to 0.5 mm for CRCA or 1 mm for extruded aluminum or 1.5 mm for PDC aluminum or heavier if so required to meet the application requirement.
20	IK Rating	IK07 or more
21	LED Binning (Standard deviation Colour matching)	Less than 5 (SDCM)
22	Unified Glare Rating(UGR)	NA
23	Sample	Before actual delivery of material at site, successful bidder shall submit sample of each fixture along with LM 79, LM80 from NABL / Govt. approved laboratory and other OEM test certificates for approval. The passed sample may be used for execution of work.

Note: LM79 & LM80 test reports test report/certificate to be submitted before supply of LED fittings.

NOTE: The model numbers and make specified in SOQ are only for references for the product requirement. The product supplied, must match the SOQ & technical specifications. The technical data sheets shall be arranged for taking approval from AAI before the dispatch of materials.

LT CABLES

1.1 General

L.T. Cables shall be supplied, laid, tested and commissioned in accordance with drawings, specifications, relevant Indian Standards specifications and cable manufacturer's instructions. The cable shall be delivered at site in original drums with manufacturer's name clearly written on the drums. The recommendations of the cable manufacturer with regard to jointing and sealing shall be strictly followed.

2.1 Materials

All L.T. Power cables shall be XLPE insulated PVC sheathed type stranded aluminum / copperconductor armoured cable whereas control cable shall be armoured / unarmoured conforming to IS: 7098: 1988 (Part-I) with upto date amendments as specified in SOQ. **The outer sheath shall be FRLS.**

3.1 Inspection

All cables shall be inspected at factory before supply at site.

4.1 Joints in Cables

The Contractor shall take care to see that the cables received at site are apportioned to various locations in such a manner as to ensure maximum utilization and avoiding of cable joints. This apportioning shall be got approved from Engineer-In-Charge before the cables are cut to lengths.

5.1 Laying of cables

Cables shall be laid directly in ground, hollow sectionss, masonry ducts, on cable tray, surface of wall / ceiling etc. as indicated on drawings and/or as per the direction of Engineer-In-Charge. Cable laying shall be carried out as per CPWD specifications.

1.5.1 Cables Laying in Ground

Cables shall be laid by skilled experienced workmen using adequate rollers. The cable drums shall be placed on jacks before unwinding the cable. With great care, it shall be unrolled on over wooden rollers placed in trenches at intervals not exceeding 2 meters.

Cables shall be laid at depth of 750 mm below ground level upto 1.1 KV grade and 1200 mm above 1.1 KV grade. A sand cushion of 80mm & 170 mm shall be provided below & above the cable respectively, joint boxes and other accessories. Cables shall not be laid in the same trench or alongside a water main. Width of the trench shall be 350 mm (minimum) for laying single cable.

For laying of additional cable in the same trench in one tier horizontal formation, the width of the cable trench shall be increased 200 mm for each

additional cable and a uniform spacing of 200 mm (center to center) of adjacent cables shall be maintained. Both the cables shall be provided a sand cushion of 80 mm & 170 mm. The protective bricks shall be laid in such a way, a projection of 50 mm over the cables on both sides shall be provided.

The relative position of the cables, laid in the same trench shall be preserved. At all changes in direction in horizontal and vertical planes, the cables shall be bent smooth with a radius

of bent not less than 12 times the diameter of cables. Minimum 3-meter-long loop shall be provided at both end of cable.

Distinguishing marks may be made on the cable ends for identifications of phases. Insulation tapes of appropriate voltage and in red, yellow and blue colours shall be wrapped just below the sockets for phase identifications.

1.5.2 Protection of Cables

The cables shall be protected by bricks laid on the top layer of the sand for the full length of underground cable. Where more than one cables is laid in the same trench, the bricks shall cover all the cables and shall project a minimum of approximately 50mm on either side of the cables. Cable under road crossings and any other places subject to heavy traffic shall be protected by running them through Hume / RCC / HDPE Hollow sections of suitable size.

1.5.3 Excavation & Back Fill

All excavation and back fill required for the installation of the cables shall be carried out by the contractor in accordance with the drawings and requirements laid down elsewhere. Trenches shall be dug true to line and grades. Back fill for trenches shall be filled in layer not exceeding 150 mm. Each layer shall be properly rammed and consolidated before laying the next layer.

The Contractor shall restore all surface, roadways, sidewalks, kerbs wall or the works cut by excavation to their original condition to the satisfaction of the Engineer-In-Charge.

1.5.4 Laying of cables on cable Tray / Surface of Wall / Ceiling

Cable shall be laid on perforated M.S. Cable tray. Cables shall be properly dressed before cable ties / clamps are fixed. Wherever cable tray is not proposed, cables shall be fixed on surface of wall or ceiling slab by suitable MS clamps / saddles. Care shall be taken to avoid crossing of cable.

1.5.5 Cables on Hangers or Racks

The Contractor shall provide and install all iron hangers' racks or racks with die cast cleats with all fixings, rag bolts or girder clamps or other specialist fixing as required.

Where hangers or racks are to be fixed to wall sides, ceiling and other concrete structures, the Contractor shall be responsible for cutting away, fixing and grouting in rag bolts and making good.

The hangers or racks shall be designed to leave at least 25mm clearance between the cables and the face to which it is fixed. Multiple hangers shall have two or more fixing holes. These shall be designed to keep provision of some spare capacity for future development.

1. CABLES TAGS

Cable tags shall be made out of 2mm thick aluminum sheets of suitable size & tagged with GI wire before entry in to the panel(s) / crossing / manholes. The cable tag shall indicate destination & origin point of cable along with its size.

2. TESTING OF CABLES

Prior to installation, burying of cables, following tests shall be carried out. Insulation test between phases, phase & neutral, phase & earth for each length of cable.

- a. Before laying.
- b. After laying.
- c. After jointing.

On completion of cable laying work, the following tests shall be conducted in the presence of the Engineer-In-Charge.

- a. Insulation Resistance Test (Sectional and overall).
- b. Continuity Resistance Test.
- c. Earth Test.

All tests shall be carried out in accordance with relevant Indian Standard code of practice and Indian Electricity Rules. The Contractor shall provide necessary instruments, equipments and labour for conducting the above tests & shall bear all expenses of conducting such tests.

3. TESTING OF INSTALLATION

3.1 Scope

This section describes the details of test to be conducted in the completed internal electrical installation, before commissioning.

3.2 General

3.2.1 Tests

On completion of installation, the following tests shall be carried out: -

- i) Insulation resistance test.
- ii) Polarity test of switch.
- iii) Earth continuity test.
- iv) Earth electrode resistance test.

3.2.2 Witnessing of Tests

Testing shall be carried out for the completed installations, in the presence of and to the satisfaction of the Engineer-In-Charge by the Contractor. All test results shall be recorded and submitted to AAI.

3.3 Insulation Resistance

The tests described below shall be made before the installation is permanently connected to the supply. For these tests large installations may be divided into groups of outlets, each containing not less than 50 outlets. For the purposes of this code the term 'outlet' includes every point and every switch except that a socket outlet, appliance or luminaire incorporating as which is regarded as one outlet. The test voltage for insulation resistance measurement shall be 500 V.

When measured with all fuse links in place, all switches (including, if practicable, the main switch) closed and, all poles or phases of the wiring electrically connected together, the insulation resistance to earth shall be not less than 1 mega ohm.

When measured between all the conductors connected to any one phase or pole of the supply and, in turn, all conductors connected to each other phase or pole the insulation resistance shall be not less than 1 mega ohm. Wherever practicable, so that all parts of the wiring may be tested, all lamps shall be removed and all current-using equipment shall be disconnected and all local switches controlling such lamps or other equipment shall be closed. Where the removal of lamps and/or the disconnection of current-using equipment is impracticable, the local switches controlling such lamps and/or equipment shall be open. Particular attention shall be given to the presence of electronic devices connected in the installation and such devices shall be isolated so

that the test voltage does not damage them.

Where equipment is disconnected for the tests prescribed above, and the equipment has exposed conductive parts required by these clauses to be connected to protective conductors, the insulation resistance between the exposed conductive

parts and all live parts of the equipment shall be measured separately and shall comply with requirements of the appropriate Indian Standard and the insulation resistance shall not less than 0.5 mega ohm.

3.4 Polarity Test of Switch

In a two wire installation, a test shall be made to verify that all the switches in every circuit have been fitted in the same conductor, throughout, and such conductor, shall be labeled or marked for connection to the phase conductor, or to the non-earthed conductors of the supply.

In a three wire or a four wire installation, a test shall be made to verify that every non-linked single pole switch is fitted in a conductor which is labeled, or marked for connection to one of the phase conductors of the supply.

The installation shall be connected to the supply for testing. The terminals of all switches shall be tested by a test lamp, one lead of which is connected to earth. Glowing of test lamp to its full brilliance, when the switch is in 'ON' position irrespective of appliance in position or not, shall indicate that the switch is connected to the right polarity.

3.5 Testing of Earth Continuity Path

The earth continuity conductor, including metal conduits and metallic envelopes of cables in all cases, shall be tested for electric continuity. The electrical resistance of the same along with the earthing lead, but excluding any added resistance, or earth leakage circuit breaker, measured from the connection with the earth electrode to any point in the earth continuity conductor in the completed installation shall not exceed one ohm.

3.6 Measurement of Earth Electrode Resistance

As described in specification of section 'Earthing' above.

3.7 Test Certificate

On completion of an electrical installation or an extension to an installation, a certificate shall be furnished by the Contractor, countersigned by the certificate supervisor under whose direct supervision the installation was carried out. The certificate shall be in the prescribed form in addition to test certificate required by the local Electricity supply authorities.

M. V. / L.T. PANELS

1. L.T. PANELS

1.1 General

This section covers the detailed requirements of medium voltage switchboard for 415 volts, 3 phase, 50 Hz, 4 wire system. The LT Panels for **Incomer above 250 A shall be TTA type** as per IEC 61439 -1 & 2 and **Incomer upto 250 A shall be PTTA type** as per IEC 60439.

1.2 Standards and Codes

Updated and current Indian Standard Specifications and Codes of Practice will apply to the equipment and the work covered by the scope of this contract.

Low Voltage switchgear Assemblies		For TTA: IEC 61439-1& 2 For PTTA: IEC 60439
Low Voltage switchgear & control gear		For TTA: IEC 61439-1& 2 For PTTA: IEC 60439
Part I	General rules	
Part II	Circuit Breakers	
Part III	Switches, disconnectors, switch disconnectors and fuse combination units	
Part IV	Contactors and Motor starters	
Part V	Control circuit devices and switching elements	
Degree of Protection of Enclosures for low voltage switchgear.		IEC60529 / IS 2147 : 1962
Internal arc tests		IEC61641
Voltage Transformer		IS – 3156
Current Transformer		IS - 2705

1.3 Switch Boards

1.3.1 General

The switch board shall be dust & vermin proof and shall be suitable for the climate conditions as specified. The design shall include all provisions for safety of operation and maintenance personnel.

General construction shall employ the principle of compartmentalization and segregation for each circuit. Unless otherwise approved, incomer and bus section panels or sections shall be separate and independent and shall not be mixed with sections required for feeders. Each section of the rear accessible type panel shall have hinged access doors at the rear. The LV switchboards shall be Type Tested as per the standards IEC 61439-1&2. The drawings of the type-tested assemblies shall be made available for inspection.

Switchboards shall have a short circuit level withstand as per Schedule of Quantities and drawings.

The enclosures shall be designed to take care of normal stress as well as abnormal electro-mechanical stress due to short circuit conditions. All covers and doors provided shall offer adequate safety to operating persons and provide ingress protection of IP 42 unless otherwise stated. Ventilating openings and vent outlets, if provided, shall be arranged such that same ingress

protection of IP 42 is retained. Suitable pressure relief devices shall be provided to minimize danger to operator during internal fault conditions.

For operator safety IP2 X (touch proof) protection to be available even after opening the feeder compartment door. The compartmentalization to be achieved by using metal separators, use of PVC sheet / Hylem sheets shall not be allowed.

Switchboard shall be form 4B, for form of separation only, metallic covers shall be used and Hylem / PVC sheets shall not be allowed.

In case of TTA Switchboard [For incomer above 250 Amp]

The design should have undergone Internal Arc tests for different types of feeders. Internal arc capacity should be 50KA for 0.3 sec or as per design whichever is higher.

Switchboard along with ACBs / MCCBs and connections should have been type tested design as per IEC 61439 1 & 2 for short circuit, temperature rise, protective earth short circuit test and dielectric tests of the ratings required and wire glow test.

Switchboards shall have a short circuit level withstand as per design and technical specifications.

PTTA Switchboard [For incomers below & upto 250 Amp]

All switch board panels having incomer rating upto and including 250 Amp shall be of partially type tested (PTTA) panels.

The outdoor feeder pillars and APFC cum hybrid panels shall also be PTTA type panels irrespective of rating of incomer switchgear.

The PTTA type panels shall have the minimum short circuit level withstand capacity 50KA or as per design, whichever is higher.

1.3.2 Switchboard Configuration

The Switchboard shall be configured with Air Circuit Breakers, MCCB's, MPCB, MCB's and other equipment as called for in the schedule of quantities.

The MCCBs shall be arranged in multi-tier formation. The incoming Air Circuit Breakers shall be arranged in Single tier formation only. Double tier formation to facilitate operation and maintenance may be used for outgoing air circuit breakers only.

The Switchboards shall be of adequate size with a provision of 20% spare outgoing feeders with switch gears comprises of all ratings available in the panel to accommodate possible future load.

1.3.3 Constructional Features

The Switchboards shall be metal clad totally enclosed, floor mounted free standing type of modular extensible design suitable for indoor mounting.

Switchboards construction shall employ the principle of compartmentalization and segregation for each circuit.

Incomer and bus section panels or sections shall be separate and independent and shall not be wired with sections required for feeder. The incomer panel shall be suitable for receiving bus trunking or MV cable of size specified.

Switchboards shall be made up of requisite vertical sections, which when coupled together, shall form continuous dead front switchboards.

Switchboard shall be readily extensible on both sides by addition of vertical sections after removal of the end covers.

The switchboards shall be designed for use in high ambient temperature and humid tropical conditions as specified. Ease of inspections, cleaning and repairs while maintaining continuity of operation shall be provided in the design.

Metal based neoprene gaskets between all adjacent units and beneath all covers shall be provided to render the joints dust and vermin proof to provide required degree of protection as stipulated in schedule of quantities. The unused openings within the switchboards shall be closed using suitable grommets.

Special care to be taken to ensure effective earthing of the frame and doors of the switchboards. Each vertical section shall be provided with a rear or side cable chamber housing the cable end connections and power / control cable terminations. There should be generous availability of space for ease of installation and maintenance with adequate safety for working in one vertical section without coming into contact with any live parts. The design of the switchboard shall allow standard extension chambers if required to accommodate cables.

Switchboard panels and cubicles shall be fabricated with CRCA Sheet Steel of thickness not less than 2.0 mm and shall be folded and braced as necessary to provide a rigid support for all components. The doors and covers shall be fabricated from CRCA sheet steel of thickness as per manufacturer standard.

All panels and covers shall be properly fitted. The holes in the panel shall be correctly positioned. Switchboard shall be provided with "Danger Notice Plate" conforming to relevant Indian Standards.

1.3.4 Switchboard Dimensional Limitations

The overall height of the switchboard shall be limited to 2400 mm or less as per manufacturer's standards for all the Busbar ratings and type of switchboards.

The height of the operating handle, push buttons etc shall be restricted between 300 mm and 1700 mm from finished floor level.

Other dimensional limits if any are specified separately.

1.3.5 Switchboard Compartmentalization

For compartmentalized switchboards, separate totally enclosed compartments shall be provided for horizontal busbars, vertical busbars, ACBs, MCCBs, and cable alleys.

The main switchboard shall be with Form 4b Construction.

Earthed metal or insulated shutters shall be provided between draw out and fixed portion of the switchgear such that no live parts are accessible with equipment drawn out. Degree of protection within compartments shall be at least IP 2X.

Sheet steel hinged lockable doors for each separate compartment shall be provided and duly interlocked with the breaker in "ON" and "OFF" position.

For all Circuit Breakers separate and adequate compartments shall be provided for accommodating instruments, indicating lamps, control contactors and control MCB etc. These shall be accessible for testing and maintenance without any danger of accidental contact with live parts of the circuit breaker, busbars and connections.

For Some MCCB feeders for critical loads like UPS it may be required to have operation only after opening the door, all other facilities like pad lockable rotary handle to be provided for such feeder. It shall be possible to do this change during execution of order.

Each switchgear cubicles shall be fitted with label in front and back identifying the circuit, switchgear type, rating and duty. All operating device shall be located in front of switchgear only. A suitable wire way with cover shall be provided to take interconnecting control wiring between vertical sections.

Cable compartments running the height of the switchboard in the case of front access boards shall be provided for incoming and outgoing cables.

Cable compartments shall be of adequate size for easy termination of all incoming and outgoing

cables entering from bottom or top. The construction shall include necessary and adequate and proper support shall be provided in cable compartments to support and clamping the cable in the cable alley / cable chamber.

1.3.6 Switchboard Bus Bars

Bus bars shall be made of high conductivity, 99.9% purity, high strength Aluminum of ETP grade. Busbars shall be of rectangular cross sections, suitable for full load current for phase bus bars and half / full rated current for neutral bus bar or as stipulated in schedule of quantities. Busbar shall be suitable to withstand the stresses of fault level as per design and technical specification.

The bus bar system may comprise of a system of main horizontal bus bars and auxiliary vertical bus bars run in bus bar alley on either side of switch gear compartments in which the switch gear arranged with front access.

The bus bars shall be supported on non-breakable, non-hygroscopic epoxy resin or glass fibre reinforced polymer insulated supports able to withstand operating temperature of 110 deg C at regular intervals, to withstand the forces arising from a fault level as stipulated in schedule of quantities. The material and the spacing of the Busbar supports should be same as per the type tested assembly. The panels shall be designed for ambient temperature of 40 deg C. The maximum temperature rise above ambient shall not exceed 55 deg C.

Auxiliary buses for control power supply, space heater power supply or any other specified service shall be provided. These buses shall be insulated, adequately supported and sized to suit specific requirement. The material for auxiliary supply bus will be insulated electrolytic copper.

The Busbar support to be supplied by OEM or by approved supplier of OEM. Minimum clearance between phases / live parts shall be as per IS IEC 61439.

Clearances

The minimum clearances to be maintained for enclosed indoor air insulated bus bars for medium voltage applications shall be as per IEC guidelines.

1.3.7 Switchboard Interconnection

All connection and tap offs shall be through adequately sized connectors appropriate for fault level at location. This shall include tap off to feeders and instrument / control transformers.

For unit ratings upto 100 amps, PVC insulated 105 deg withstand, copper conductor wires of adequate size to carry full load current shall be used. The terminations of such interconnections shall be crimped. Solid connections shall be used for all rating of above 100 amps.

All connections, tapings, clamping, shall be made in an approved manner to ensure minimum contact resistance. All connections shall be firmly bolted and clamp with even tension. Before assembly joint surfaces shall be filed or finished to remove burrs, dents and oxides and silvered to maintain good continuity at all joints. All screws, bolts, washers shall be zinc plated. Suitable grade nuts and bolts shall be used for busbar connections.

1.3.8 Draw out Features

Air Circuit Breakers shall be provided in fully draw out type design, unless otherwise stated. All ACBs shall be such that draw out is possible without disconnection of the wires and cables. The power and control circuits shall have self-aligning and self-isolating contacts. Mechanical latches shall be integrated in ACB at service, test and isolated position to ensure that Breaker is firmly latched in respective position. It shall not be possible to move the breaker from the position unless latch is manually operated.

1.3.9 Instrument Accommodation

All voltmeter and ammeter and other instruments shall be flushed mounted Digital type of size 96 mm x 96 mm conforming to class 1.0 or as specified to IS 1248 for accuracy.

Instruments and indicating lamps shall not be mounted on the Circuit Breaker Compartment door for which a separate and adequate compartment shall be provided and the instrumentation shall be accessible for testing and maintenance without danger of accidental contact with live parts of the Switchboard.

For MCCBs, instruments and indicating lamps can be provided on the compartment doors. The current transformers for metering and for protection shall be mounted on the solid copper/aluminum busbars with proper supports.

On all the incomers of switch boards ON/OFF & Trip LED Type indicator lamps shall be provided suitable for operation on AC 230 volts supply. All lamps shall be protected by MCBs.

For Incomer and outgoing feeders (as specified in SOQ) multifunctional meters shall be provided which shall display A, V, PF, Hz, KW, KVA, KVA_r, KWh, KVA_rh, average and maximum values, maximum demand values, THD on current and Voltages. Also add on modules for RS485 / Ethernet port, programmable contacts, analogue output etc to link to BMS / SCADA system.

1.3.10 Wiring

All wiring for relays and meters shall be with PVC insulated copper conductor FR-LSH wires. The wiring shall be coded and labeled with approved ferrules for identification. The minimum size of copper conductor control wires shall be 2.5 sq. mm. Runs of wires shall be neatly bunched and suitably supported and clamped. Means shall be provided for easy identification of wires. Identification ferrules shall have used at both end of wires. All control wires meant for external connections are to be brought out on a terminal board. The cables and control wires shall be suitable for withstanding 105 deg C.

1.3.11 Space Heaters

Anti- condensation heaters shall be fitted in each cubicle together with an ON / OFF isolating switch suitable for electrical operation at 240 $\pm$ 10% volts A.C 50 Hz single phase supply, of sufficient capacity to raise the internal temperature of panel by 5 Deg C. The electrical apparatus so protected shall be designed so that the maximum permitted rise in temperature is not exceeded if the heaters are energized while the switchboard is in operation. As a general rule, the heaters shall be placed at the bottom of the cubicle.

1.3.12 Earthing

Continuous earth bus sized for prospective fault current to be provided with arrangement for connecting to station earth at two points. Hinged doors / frames to be connected to earth through adequately sized flexible braids.

1.3.13 Sheet Steel Treatment and Painting

Sheet steel used in the fabrication of switchboards shall undergo a rigorous cleaning and surface treatment seven tank process comprising of alkaline degreasing, descaling in dilute sulphuric acid and a recognized phosphating process after which a coat of primer paint compactively with the final paint shall be applied over the treated surface. Final paint coat of oven baked powder coating, of minimum 50-micron thickness, of sheet approved by Engineer-in-Charge shall then be provided.

1.3.14 Name Plates and Labels

Suitable engraved white on black name plates and identification labels of metal for all Switchboards and Circuits shall be provided. These shall indicate the feeder number and feeder designation.

1.3.15 Type test reports

Switchboard configurations offered shall be total type tested as per IEC 61439 I & II. Copies of the test reports / certificates shall be submitted by successful tenderers.

1.3.16 Acceptance Tests

Acceptance tests on completed switchboards shall be as follows:

A general visual check shall be carried out. This shall cover measurement of overall dimension, location, number and type of devices, terminal boxes, location and connection of terminals etc. Checking of bill of materials as per approved drawing.

Checking of operation of various feeders as per approved schematic drawings.

Operation check shall be carried out for every control function as per schematic drawings by manually simulating fault conditions and operation of control switches/relays etc.

Checking of interchange-ability of identical feeders.

Insulation resistance test and value measurement on power and control circuits before and after high voltage withstand test.

High voltage test on power and control circuit as per IS 8623.

For equipment bought from other suppliers, certified test reports of tests carried out at the manufacturer's works shall be submitted.

2. SWITCHGEAR

2.1 LT Air Circuit Breakers

2.1.1 General

The circuit breakers shall be of the air break type, robust and compact design suitable for indoor mounting and shall comply with the requirement IEC 60947-1/IS 13947-2 and 2. Rupturing capacity shall be as stipulated in Schedule of quantities. Heat loss per pole shall be low.

The breaker shall comply with the isolation function requirement of IEC 60 947-2/IS 13947- 2 section 7.12 to be marked as suitable for isolation / disconnection to facilitate safety of operating personnel while the breaker is in use.

The breaker shall provide IP 2X protection between the front panel and internal power circuits to avoid any accidental contact with the live main current carrying path with the front cover open.

Protective devices, metering, CTs, PTs, push buttons and indicating lamps shall be provided as per schedule of quantities.

ACB shall be type tested & certified for compliance to standards from CPRI, ERDA / NABL accredited lab / any international lab. The circuit breaker shall be suitable for 415 V + 10%, 50Hz supply system. Manufacturer should submit combined sequence test certificate.

2.1.2 Constructional Features

The Circuit Breaker shall be flush front, modular construction, horizontal draw-out pattern, three / four pole as required and fully interlocked. Each Circuit Breaker shall be housed in a separate compartment enclosed on all sides. In case of 4 pole breaker neutral shall be fully rated with adjustable settings from 50% to 100% of In.

The Circuit Breaker cradle shall be designed and constructed to permit smooth withdrawal and insertion. The movement shall be free of jerks, easy to operate. Mechanical Latch to be provided to identify the isolated, test & service position of breaker to prevent over racking.

Main current carrying parts in the breaker shall be silver plated and suitable arcing contacts shall be provided to protect the main contacts which shall be separate from the main contacts and easily replaceable. In addition, Arc chutes shall be provided for each pole, and these shall be suitable for being lifted out for the inspection of the main and the arcing contacts.

Self-aligning cluster type isolating contacts shall be provided for the Circuit Breaker, with automatically operated shutters to screen live cluster contacts when the Breaker is withdrawn from the cubicle. Sliding connections including those for the auxiliary contacts and control wiring shall also be of the self aligning type. The fixed portion of the sliding connections shall have easy access for maintenance purposes.

The cubicle for housing the Breaker shall be free standing dead front pattern, fabricated from the best quality sheet steel.

The circuit breakers shall be for continuous rating and service short Circuit Breaking capacity (Ics) shall be as specified in SOQ. Rated Ultimate breaking capacity (Icu) and short Circuit withstand values (Icw) for 1 sec

The ACB shall have double insulation (Class-II) with moving and fixed contacts totally enclosed for enhanced safety and in accessibility to live parts.

The circuit breakers shall be for continuous rating at 40 deg C ambient temperature. The Rated insulation voltage shall be 1000 volts AC & Rated impulse withstand Voltage shall be 12kV for main circuit.

All 4 pole ACBs shall have fully rated Neutral Pole.

The ACB shall be provided with a door interlock i.e. door should not be open when circuit breaker is closed and breaker should not be closed when door is open.

2.1.3 Operating Mechanism

The Circuit Breaker shall be trip free with independent manual spring operated or motor wound spring operated mechanism as specified and with mechanical ON / OFF indication. The operating mechanism shall be such that the circuit breaker is at all times free to open immediately the trip coil is energized. The breaker shall be provided with in built anti pumping mechanism.

The closing time shall be less than or equal to 80 ms to ensure faster closing of the breaker. And tripping time should be less than 70 ms to reduce the let through energy in the event of fault.

The operating handle and mechanical trip push button shall be at the front of and integral with the Circuit Breaker.

There shall be mechanical / electrical indicator on the front panel for 'Ready to close' situation for the breaker by checking all inter locking.

The Circuit Breakers cradle shall be so designed and constructed as to permit smooth withdrawal and insertion of the breaker into it. The movements shall be free from jerks, easy to operate and shall be on steel balls / rollers and not on flat surfaces.

There shall be 3 distinct and separate position of the circuit breaker on the cradle. Racking interlock in Connected / Test / Disconnected Position.

Service Position : Main Isolating contacts and control contacts of the breaker are engaged.

Test Position : Main Isolating contacts are isolated but control contacts are still engaged.

Isolated Position : Both main isolating and control contacts are isolated.

2.1.4 Circuit Breaker Interlocking

Sequence type strain free interlocks shall be provided to ensure the following:

It shall not be possible for the Breaker to be withdrawn from the cubicle when in the "ON" position. To achieve this, suitable mechanism shall be provided to lock the Breaker in the tripped position before the Breaker is isolated.

It shall not be possible for the Breaker to be switched "ON" until it is either in the fully inserted position or, for testing purposes, it is in the fully isolated position.

It shall not be possible for the Circuit Breaker to be plugged in unless it is in the OFF position. The racking shutters should open only when ACB is OFF position

A safety latch shall be provided to ensure that the movement of the Breaker, as it is withdrawn, is checked before it is completely out of the cubicle, thus preventing its accidental fall due to its weight.

Mechanical and electrical anti pumping devices shall be incorporated in the ACB's as required.

2.1.5 Circuit Breaker Auxiliary Contacts

The Circuit Breaker shall have suitable free / minimum 4 NO / NC auxiliary contacts rated at 10 amps 415 volts 50 Hz. These contacts shall be approachable from the front for connecting all external wiring from the front. They shall close before the main contacts when the Circuit Breaker is plugged in and vice versa when the Circuit Breaker is Drawn Out of the cubicle.

Electrical Auxiliaries

All electrical auxiliaries, including the spring charging gear motor shall be installable on site. The auxiliaries shall be placed in a compartment which under normal operating conditions, shall not contain any conducting parts capable of entering into electrical contact with the circuit breaker poles. It shall be possible to connect all auxiliary wiring from the front of the circuit breaker.

2.1.6 Circuit breaker Releases

The breaker should be equipped with microprocessor based release to offer accurate and versatile protection with complete flexibility and shall offer complete over current protection to the electrical system in the following four zones:

- (i) Long time protection.
- (ii) Short time protection with intentional delay.
- (iii) Instantaneous protection.
- (iv) Ground fault protection with instantaneous delay.

The protection release shall have following features and settings:

- a. True RMS Sensing- The release shall sense true RMS value of current to avoid nuisance tripping during starting.
- b. Thermal Memory: The release incorporates thermal memory feature to achieve faster tripping in case of repetitive overloads.
- c. Defined time-current characteristics.
- d. Trip Indication- The release should provide local LED indication/ indication on display for identification of type of fault, without requiring using external power supply.
- e. Self-powered.
- f. The release shall meet the EMI / EMC requirements.
- g. All ACBs shall be provided with Mechanical Operation counter
- h. The setting range of release shall be as follows:

Type of Protection	Setting Range of Release (Pick-Up Current)
Long Time	0.4 to 1.0 times In
Short Time	2 to 10 times In
Instantaneous	2 to 15 times In
Ground Fault	0.3 to 1 time In

All incomer ACBs (except APFC Panels) shall have following additional protections other than mentioned above.

Under and over voltage

Under and over frequency

Undercurrent & Phase unbalance

Phase sequence reversal

Temperature rise protection

The release should provide local indication of actual %age loading at any instant. The release should be able to communicate on MODBUS RTU protocol using inbuilt RS485 port / Ethernet and shall be integral part of supply with trip unit. Parameters of the Protection Release should be changeable from Release as well as thru communication network. Release should have LCD / LED for display of power parameters.

Phase currents (running, avg & max)

Release should be able to capture short circuit current on which ACB has tripped. The last ten trips with interrupted current values and alarms shall be stored in memory with the date & time stamping along with type of fault and alarm.

Release should have facility to select different type of IDMT Characteristics. PF

Frequency

Maximum Demand (KVA, KW & Kvar)

Actual Temperature

All O/G ACBs shall have following functions.

Protection

The ACB protection release shall offer the following protection functions as standard: Long-time (LT) protection with an adjustable current setting and time delay;

Short-time (ST) protection with an adjustable pick-up and time delay; Instantaneous (INST) protection with an adjustable pick-up and an OFF Position.

Earth-fault protection with an adjustable pick-up and time delay shall be provided if indicated on the appended single-line diagram.

The release shall have in built RS485 port for BMS connectivity and breaker control thru PC on MODBUS protocol

Release should be password protected to prevent unauthorized access. Dip switches / Display both are allowed for changing the power parameters settings.

2.1.7 Earthing

The frame of the Circuit Breaker shall be positively earthed when the Circuit Breaker is racked into the cubicle.

3. MOULDED CASE CIRCUIT BREAKERS

3.1 General

The circuit breakers shall comply with the requirement of IEC 60 947 / IS 13947-2: 1993. MCCBs shall be suitable for 3 Phase 415 Volts AC 50 HZ supply. Rated insulation voltage(U_i) 750V AC and rated Impulse voltage 8 KV.

The circuit breaker shall comply with the isolation function requirement of IEC 60 947-2/ IS 13947-2 section 7.1.2 to be marked as suitable for isolation / disconnection to facilitate safety of operating personnel while the breaker is in use.

The circuit breaker shall provide IP 2X protection for insulation between the front cover and internal power circuits to avoid any accidental contact with the live main current carrying path with the front cover open.

MCCBs should have $I_{cs}=I_{cu}$ with Minimum fault level as specified in **SOQ** and technical specification subject to minimum 35KA at 415V for TTA and 35KA at 415V for PTTA panels.

3.2 Protection Functions

Microprocessor trip units shall comply with appendix F of IEC 60947-2 standard (measurement of RMS current values, electromagnetic compatibility, etc.).

All MCCBs 100 Amp and below with Thermal Magnetic release shall have fixed Thermal (O/L) & fixed Magnetic (S/C) protection settings.

All MCCBs above 100 Amp and upto 200 Amp with Thermal Magnetic release shall have Variable Thermal (O/L) & Variable Magnetic (S/C) protection settings.

All MCCBs above 200A shall be of Microprocessor Based with adjustable Overload, Short Circuit and In-Built Earth Fault Protection.

For Motor application, motor duty type MCCBs shall be selected with reference to Type 2 coordination chart provided by the manufacturer.

3.3 Constructional features

The MCCBs shall be made of halogen free high strength heat resisting and flame retardant thermo setting insulating material.

Three phase MCCBs shall have a common handle for simultaneous operation and tripping of all the three phases.

The contact tips shall be made of suitable arc resistant sintered alloy. Terminals shall be of liberal design with adequate clearances

Suitable arc extinguishing devices shall be provided for each contact.

All MCCBs above 63A shall be provided with Silver Plated Copper Spreader Links forenhancing termination capacity.

3.4 Operating mechanism

The operating handle of the MCCBs shall be quick make / break, trip free type.

The operating handle of the MCCBs shall have suitable, ON, OFF and TRIPPED indicators. The operating handle and mechanical trip push button shall be at the front of and integral with the circuit breaker

MCCBs shall be capable of limiting the fault currents. The maximum thermal $I^2 t$ shall be indicated by the manufacturer.

MCCBs shall comprise of the mechanism designed to trip the circuit breaker in the event of high value short circuit currents.

The electrical endurance of MCCBs shall be more or equal to that specified by IEC 60 947- 2 standard.

Manufacturer shall furnish total discrimination chart / curve study for coordination between

upstream and downstream devices. The ACB & MCCB's shall be from one manufacturer and shall be from one range. Mix of multiple ranges of MCCB's from one manufacturer is not acceptable

3.5 Circuit Breaker Interlocking

MCCBs shall be provided with following interlocking devices.

Handle interlock to prevent unnecessary manipulations of the breaker.

Door interlock to prevent door being opened when the breaker is in ON position

Daintier locking device to open the door even if the breaker is in ON position.

3.6 Circuit breaker auxiliaries

The circuit breaker shall be provided with following accessories, if specified in drawings/schedule of quantities

Under voltage trip

Alarm switch

Auxiliary contact

3.7 Type Test Certificate

The contractor shall submit totally type tested certificate as per IEC 60947-1 & 2 from OEM

4. DOCUMENTATION

Following documents shall be submitted for approval of Engineer-in-Charge after award of work:

- a) General arrangement details for each panel.
- b) Copies of type tested design certificates.
- c) Bus bar sizing calculation for various bus bars rating for incomer/outgoings.
- d) Quality assurance plan for the switchboard.

Post Award (for site preparation and before commencement of panel manufacturing)

Following diagrams/data/documents shall be prepared / submitted and got approved by the Engineer-in-charge before commencement of panel manufacture and final two sets on approval.

- Detailed drawings showing General Arrangement, plans, sections, elevations, foundation details, base plate details with dimensions and critical information.
- Single Line Diagram
- Control & Schematic Diagram
- Bill of Materials/quantities indicating makes, technical specs, quantity etc.
- Data sheets (where applicable)
- Control logic and write up (where applicable)
- Technical leaflets / specifications.
- Characteristic curves of equipment (where applicable)
- Tests offered at factory and testing procedure
- Others documents / drawings as required by AAI.

SPECIFICATIONS FOR HDPE PIPE

1. The HDPE pipe should be made from rugged & virgin High Density Poly Ethylene material with double wall construction as per Is 14930, part-2, with latest amendments.
2. The HDPE pipe/duct should be free from cracks & have suitable mechanical strength to protect runway lighting cables laid in Runway/Shoulder. The Pipe should have high ring stiffness, better impact strength & superior crush resistance.
3. The pipe should have better ability to withstand heavy external loads when properly buried & back filled or compacted with concrete.
4. HDPE pipe should have better resistance to flame propagation properties.
5. Pipe should be laid at suitable slope while maintaining proper depth so that the water can not be accumulated in pipes/fittings.
6. At the time of laying of HDPE pipes, The guide wires to be provided in HDPE pipes for pulling of cables with proper arrangement to avoid blockage of pipes.
7. The length of pipe should be preferably single length to avoid joints/couplers.

SPECIFICATIONS FOR CABLE LAYING

1.0 Scope:

This specification covers the requirement for laying of power cables, control cables etc.

1.1 Laying Methods:

Cables shall be laid direct in the grounds, in pipes, in ducts etc depending on availability of site, environmental conditions and requirement.

During the preliminary stage of laying consideration should be given to proper location of joint position so that when the cable is actually laid the joints are made in the most suitable places. As far as possible water logged locations, carriage ways, pavements, proximity to telephone cables, water mains, inaccessible places, ducts, pipes etc. shall be avoided for joint position.

1.2 Cable Laying Direct In Ground:

1.2.1 Width of trench:

The width of the trench shall be determined on the following basis: - The minimum width of trench for laying single cable shall be 35 cms.

Where more than one cable is to be laid in the same trench in horizontal formation, the width of trench shall be increased such that the inter-axial spacing between the cables, except where otherwise specified shall be at least 20 cms.

There shall be a clearance of at least 15 cms between axis of the end cables and the sides of the trench.

1.2.2 Depth of trench:

The depth of trench shall be determined on the following basis.

Where cables are laid in single tier formation, the total depth of trench shall not be less than 75 cms. for cables up to 1.1KV and for cables above 1.1KV 120 cms in the non- operational area and 80 cms in the operational area.

When more than one tier of cables is unavoidable and vertical formation of laying is adopted, depth of trench in above shall be increased by 30 cm. for each additional tier to be formed.

1.2.3 Excavation of trenches:

The trenches shall be excavated in reasonably straight lines. Wherever there is a change in direction, suitable curvature shall be provided complying with the requirements.

Where gradients and changes in depth are unavoidable, these shall be gradual.

Excavation should be done by any suitable means – manual or mechanical. The excavated soil shall be stacked firmly by the side of the trench such that it may not fall back into the trench.

Adequate precautions should be taken not to damage any existing cable(s), pipes or other such installations in the proposed route during excavation. Wherever bricks, tiles or protective covers or bare cables are encountered, further excavation shall not be carried out without the approval of the Engineer-in-charge.

Existing property exposed during trenching shall be temporarily supported or protected adequately as directed by the Engineer-in-charge. The trenching in such cases shall be done in short lengths, necessary pipes laid for passing cables therein and the trenches refilled in accordance with specification.

If there is any danger of a trench collapsing or endangering adjacent structures, the sides should be well supported up with timbering and / or sheeting as the excavation proceeds. Where necessary, these may even be left in places when back filling the trench.

The bottom of the trench shall be level and free from stone, brick bats etc. The trench shall then be provided with a layer of clean, dry sand cushion of not less than 08 cm in depth.

1.2.4 Laying of cables in trench:

At the time of cable laying, the cores shall be tested for continuity and insulation resistance.

When the cable has been properly straightened, the cores are tested for continuity and insulation resistance and the cable is then measured. Cable ends shall be sealed / taped to safe guard from moisture. Cable laid in trenches in a single tier formation shall have a covering of clean, dry sand of not less than 17 cms. above the base cushion of sand before the protective cover is laid.

In the case of vertical multi-tier formation after the first cable has been laid, a sand cushion of 30cms. shall be provided over the initial bed before the second tier is laid. If additional tiers are formed, each of the subsequent tiers also shall have a sand cushion of 30 cms, as stated above. The top most cable shall have a final sand covering not less than 17 cms before the protective cover is laid. At the time of original installation, approximately 3m of surplus cable shall be left on each end of the cable and one each side of underground joints straight through / end termination at entries and places as may be decided by the Engineer-in-charge. The surplus cable shall be left in the form of a loop. Where there are long runs of cable length, loose cable may be left at suitable intervals as specified by the Engineer-in-charge.

A final protection to cables shall be laid in accordance with specification to provide warning to future excavators of the presence of the cable and also to protect the cable against, accidental mechanical damage by pick-axe blows etc.

Unless otherwise specified, the cable shall be protected by second class standard bricks or protection covers placed on top of the sand, (bricks to be laid breadth wise) for the full length of the cable to the satisfaction of the Engineer-in-charge. Where more than one cable is to be laid in the same trench, this protective covering shall cover all the cables and project at least 5 cm over the sides of the end cables.

1.2.5 Back filling:

The trenches shall be then back-filled with excavated earth free from stones or other sharp edged debris and shall be rammed and watered, if necessary, in successive layers not exceeding 30 cm. Unless otherwise specified, a crown of earth not less than 50mm in the centre and tapering towards the sides of the trench shall be left to allow for subsidence, the crown of earth however should not exceed 10 cms as not to be a hazard to vehicular traffic. The temporary re-inforcements of roadways should be inspected at regular intervals, particularly during the wet weather, and any settlement should be made good by further filling as may be required. After the subsidence has ceased, trenches cut through roadways or other paved areas shall be restored to the same density and material as the surrounding area and re-paved in accordance with the relevant specifications to the satisfaction of the Engineer-in-charge.

Where road or lawns have been cut or kerb stones displaced, the same shall be repaired and made good except turfing / asphaltting to the satisfaction of the Engineer-in-charge and all surplus earth or rock removed to places.

1.3 Laying In Pipes / Ducts:

In locations such as road crossing, entry buildings, on poles, in paved areas and where the pipes / ducts are available.

Cable grips / draw wires and winches etc. may be employed for drawing cables through pipes / ducts. Working contractor shall have to clean the pipe if it is found choked and shall also ensure no damage is done to the existing cables.

Angle irons / “J” clamps or other suitable clamps shall be provided in the ducts wherever is required as per site requirements. Suitable non-corrosive sleeving shall be used for clamping the cables to avoid damage to the cable sheath.

1.4 Laying in open ducts

Open ducts with suitable removable covers (RCC slabs or chequered plates) are generally provided in sub-stations, switch rooms, between the buildings etc., for taking the cables. The cable ducts shall be of suitable dimensions for the number of cables involved. Laying of cables with different voltage ratings in

the same duct shall be avoided. Where it is inescapable to take HV & MV cables in same trench, they shall be laid with a barrier between them or alternatively, one of the two (HV/MV) cables shall be taken through pipe(s). Splices or joints of any type shall not be permitted inside the ducts. The cables shall be laid directly in the duct such that unnecessary crossing of cables is avoided. Cables shall be fixed with clamps on the walls of the duct or taken in hooks/brackets/trough in ducts. The size and material of saddles/clamps shall be as given under laying on surface.

1.5 Laying on surface

This method shall be adopted in places like switch rooms, rising distribution) mains in buildings etc. This shall also be necessitated in the works of additions and/or alterations to the existing installation, where other methods of laying shall not be feasible.

Cables shall be laid in surface by any of the following methods as specified: -

- Directly clamped by saddles or clamps.
- Supported on cradles.
- Laid on troughs/trays duly clamped.

The saddles and clamps used for fixing the cables on surface shall be 1 mm thick with fixing interval of 45 cm for cable of overall diameter up to 26 mm and 3mm thick 25mm wide with fixing interval of 60 cm for cable of overall diameter up to 45 mm. For cable of overall diameters above 45 mm the clamps shall be minimum of 3 mm thick 40 mm wide and fixing interval 60 cm. Additional clamping shall be provided at 30 cm from the center of bend on both sides. Saddles shall be secured with screws to suitable approved plugs. Clamps shall be secured with nuts on to the bolts, grouted in the supporting structure in an approved manner. In the case of single core cables, the clamps shall be of non- magnetic material. Suitable non-corrosive packing shall be used for clamping unarmoured cables to prevent damage to the cable sheath. Cables shall be fixed neatly without undue sag or kinks. All MS components used in fixing the cables shall be either galvanized or given a coat of red oxide primer and finished with 2 coats of approved paint.

1.6 Laying on cable tray

This method shall be adopted in places like indoor substations, switch rooms, etc., or where long horizontal runs of cables are required within the building and where it is not convenient to carry the cable in open ducts. The cable trays shall be either of perforated sheet type or of ladder type. The width of cable tray shall be chosen, so as to accommodate all the cables in one tier plus 30 to 50% additional width for future expansion. This additional width shall be minimum 100 mm. The overall width of one cable tray shall be limited to 800 mm. All cable trays shall be galvanized type. The cable tray shall be bonded to the earth terminal of the switchboards.

The thickness of cable tray shall be 2.0 mm for width up to 900 mm and paid for accordingly. Factory fabricated bends, reducers, tee/cross junctions, etc., shall be provided as per good engineering practice. The radius of bends, junctions etc., shall not be less than the minimum permissible radius of bending of the largest size of cable to be carried by the cable tray.

The cable tray shall be measured on unit length basis, along the center line of the cable tray, including bends, reducers, tees, cross joints.

1.7 Laying in covered duct

Covered duct shall be provided between substation and switch rooms (where feasible) at Terminal Building for taking the cables. Suitable angle iron supports shall be provided in this duct by AAI. The contractor shall fix the cables by using suitable clamps. The size and material of saddles/clamps shall be as given under laying on surface. AAI may opt for fixing cable trays on angle iron supports and taking / laying cables in trays.

1.8 Cable Tags & Route Markers

1.8.1 Cables Tags

Cable tags shall be made out of 2mm thick aluminium sheets, each tag 1-1/2 inch in dia. with one hole of 2.5mm dia, 6mm below the periphery.

Cable designations are to be punched with letter/number punches and the tags are to be tied inside the panels beyond the glanding as well as below the glands at cable entries. Trays tags are to be tied at all bends. On straight lengths, tags shall be provided at every 5 meters.

1.8.2 Route Markers

Location: Route markers shall be provided along the runs of cables at locations approved by the Engineer-in-charge and generally at intervals not exceeding 100m. Markers shall also be provided to identify change in the direction of the cable route and at locations of underground joints.

CC Marker: Cement concrete 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate of 20mm in size) shall be laid flat and centered over the cable. The concrete markers, unless otherwise instructed by the Engineer-in-charge, shall project over the surrounding surface so as to make the cable route easily identifiable.

1.9 Testing of Cables

During cable laying, following tests shall be carried out. Insulation test between phases, phase & neutral, phase & earth for each length of cable

- Before laying
- After laying
- After jointing.

On completion of cable laying work, the following tests shall be conducted in the presence of the Engineer in Charge.

- Insulation Resistance Test (Sectional and overall).
- Continuity Resistance Test.
- Earth Test.

All tests shall be carried out in accordance with relevant Standard code of practice. The Contractor shall provide necessary instruments, Equipments and labour for conducting the above tests & shall bear all expenses of conducting such tests.

LED LIGHT FITTINGS SPECIFICATION OF LED LIGHT FIXTURES

SCOPE:

Scope of work under this section shall include supply inspection/testing at suppliers/manufacturer's premises at site, receiving at site, safe storage, transportation from point of storage to point of erection, erection and commissioning of light fittings, fixtures and accessories for back of the house area including all necessary supports, brackets, down rods and painting etc as required. All Light fitting shall be LED type.

SPECIFICATION OF LED LIGHT FIXTURES

S. No.	TECHNICAL PARAMETER	RECOMMENDATION FOR INDOOR LIGHT	RECOMMENDATION FOR OUTDOOR LIGHT
1	Efficiency of LED light fitting (Efficacy)	Min 100 Lumens /Watt	Min 110 Lumens/ Watt
2	Life of LED light fitting	Not less than 50000 burning Hours	Not less than 50000 burning Hours
3	Approved make for LED	Nichia/Cree/Osram/ Phillips (Lumiled)/ Sharp/ Seoul/ Everlite/Citzen (Japan)/ Bridgelux(USA)/ Samsung.	Nichia/Cree/Osram/ Phillips (Lumiled)/ Sharp/ Seoul/ Everlite/Citzen (Japan)/ Bridgelux(USA)/ Samsung.
4	CRI (Colour Rendering Index)	Min 80 for indoor applications .	Min 70 for outdoor applications .
5	THD(Total Harmonic Distortion	Less than 10 %	Less than 10 %
6	Voltage Range	140 V to 270 V	140 V to 270 V
7	Type of Housing	Extruded aluminium / CRCA/Standard alloy housing	High pressure die cast aluminium / Standard alloy for outdoor applications.
8	IP Category	IP 20 or higher for indoor applications .	>= IP65
9	Surge Protection	Shall be provided conforming to relevant IS standard /IEC For LED Driver(In-built):EN61000-4-5 or as specified in BOQ, > 2KV	>4KV
10	Labelling / identification Mark	Manufactures Name/ Logo shall be engraved / Embossed on housing/ body or on aluminium plate Labels or screen printed on housing body .	Manufactures Name/ Logo shall be engraved / Embossed on housing/ body or on aluminium plate Labels or screen printed on housing body .

11	Warranty period	5 years warranty from actual date of completion of work On complete luminaire including driver/ control gear, LED, all accessories etc.	5 years warranty from actual date of completion of work On complete luminaire including driver/ control gear, LED, all accessories etc.
12	Power Factor	Equal to 0.95 or More	Equal to 0.95 or More
13	Total Power consumption of fitting.	Not More than 110 % of rated capacity of LED Light fitting.	Not Mode than 110 % of rated capacity of LED Light fitting.
14	Approved Make of Driver	Meanwell / Inventronics/ C&S/ Moso Power/ BAG/ Phillips/ Wipro/ Osram/ Bajaj/ Pharos/ Fulham/ Helver/ OEM of Light Fixture	Meanwell / Inventronics/ C&S/ Moso Power/ BAG/ Phillips/ Wipro/ Osram/ Bajaj/ Pharos/ Fulham/ Helver/ OEM of Light Fixture
15	Type of Driver	Enclosed/Encapsulated	Enclosed/Encapsulated
16	Efficiency of Driver	>= 85%	>= 85%
17	Testing Facility	LED Luminaire manufacturer shall have in-house NABL accredited Photometry lab.	LED Luminaire manufacturer shall have in-house NABL accredited Photometry lab.
18	BIS Registration	All luminaires & drivers shall be BIS registered.	All luminaires & drivers shall be BIS registered.
19	Housing thickness	Housing of luminaires shall >= 0.5 mm for CRCA or 1 mm for Extruded Aluminium or 1.5 mm for PDC aluminium or heavier if so required to meet the application requirement.	Housing of luminaires shall >= 0.5 mm for CRCA or 1 mm for Extruded Aluminium or 1.5 mm for PDC aluminium or heavier if so required to meet the application requirement.
20	IK Rating	IK 04 or above	IK 07 or above
21	LED Binning (Standard Deviation Colour Matching)	< 5 (SDCM)	< 5 (SDCM)
22	Unified Glare Rating (UGR)	<=19	NA

NOTE: The model numbers and make specified in SOQ are only for references for the product requirement. The product supplied, must match the SOQ & technical specifications. The technical data sheets shall be arranged for taking approval from AAI before the dispatch of materials.

EARTHING

Scope

This section covers the essential requirements of earthing system components and their installation. For details not covered in these specifications, IS Code of Practice on earthing (IS: 3043-1987) CPWD General Specifications for Electrical works (Part-I-Internal) as amended upto date and in the regulations of the local Electrical Supply Authority shall be referred to.

Application

- i) The electrical distribution system is with earthed neutral (i.e. neutral earthed at the transformer / generator end). In addition to the neutral earthing, provision is made for earthing the metallic body of equipments and non-current carrying metallic components in the substation, as well as in the internal / external electrical installations.
- ii) Earthing requirements are laid down in Indian Electricity Rules, 1956 and Indian Standard Specification IS: 3043:1987 with latest amendment as amended from time to time, and in the Regulations of the Electricity Supply Authority concerned. These shall be complied with.

Materials

The material of earth and earth conductor shall be as specified in SOQ.

Earth Electrodes

The earth electrode shall be Plate / Hollow sections earth electrode as specified in SOQ and the materials and size of earth electrodes shall be as specified

Earthing Conductor

The earthing conductor (protective conductor from earth electrode upto the main earthing terminal/ earth bus, as the case may be) shall be of the same material as the electrode, viz. GI or copper and in the form of wire or strip as specified. The size of earthing conductor shall be as specified. Each equipment shall be connected with two independent earth conductors to earth bar located in respective area. Each earth bar shall be connected to Earth Grid by two independent earth conductors. Earthing Grid shall be directly connected by two independent earth electrodes. Earthing shall be of GI or Copper.

Hardware Items

All hardware items used for connecting the earthing conductor with the electrode shall be of GI in the case of GI hollow sections and GI plate earth electrode and forged tinned brass in case of copper plate electrodes.

Protective (Earth Continuity / Loop Earthing) Conductor

- i) The material and size of protective conductors shall be as specified.
- ii) Unless otherwise specified, GI conductor should not be ordinarily used as protective conductor within any circuit beyond a Distribution Board downstream.

Location for Earth Electrodes

Normally earth electrodes shall not be located closer than 1.5 m from any building. Care shall be taken to see that the excavation for earth electrode does not affect the foundation of the building; in

such cases electrodes may be located further away from the building, with the prior approval of the Engineering-In-Charge.

The location of the earth electrode shall be such that the soil has a reasonable chance of remaining moist as far as possible. Entrances, pavements and roadways, shall be avoided for locating earth electrodes.

When more than one electrode (plate / hollow sections) are to be installed, a separation of not less than 2m shall be maintained between adjacent electrodes.

INSTALLATION

ELECTRODES

Hollow sections Electrode

Earthing electrode shall consist of a medium class GI Hollow sections of approved make not less than 40 mm dia and 4.5 meters long. GI Hollow sections electrode shall be cut tapered at the bottom and provided with holes of 12mm dia drilled at not less than 75 mm interval upto 2 meters length from bottom. The electrode shall be buried vertically in the ground as far as practicable below permanent moisture level with its top at not less than 20 cm below ground level. The electrode shall be in one piece and no joints shall be allowed in the electrode. Wherever possible earth electrodes shall be located as near water tap, water drain or a down take hollow sections. Earth electrodes shall not be located in proximity to a metal fence. It shall be kept clear of the building foundations and in no case shall be nearer than 2 meters from the outer face of the wall.

The hollow sections earth electrode shall be kept vertically and surrounded with 150 mm thick layer of charcoal dust and salt mixture upto a height of 2.0 meters from the bottom. At the top of the electrode a funnel with a mesh shall be provided for watering the earth. The main earth conductors shall be connected to the electrode just below the funnel, with proper terminal lugs and check nuts.

In locations where the full length of hollow sections electrode is not possible to be installed due to meeting a water table, hard soil or rock, the electrode may be reduced length, provided the required earth resistance result is achieved with or without additional electrodes, or any alternative method of earthing may be adopted, with the prior approval of the Engineer-In- Charge. Hollow sections electrodes may also be installed in horizontal formation in such exceptional cases.

Plate Earth Electrode

Earthing shall be provided with GI / copper plate electrode as mentioned in SOQ of following.

- i. GI Plate Electrode. : 600 mm x 600 mm x 6 mm thick
- ii. Copper Plate Electrode. : 600 mm x 600 mm x 3 mm thick

The electrode shall be buried in ground with its faces vertical and not less than Three (3) meters below ground level. 20 mm dia medium class GI hollow sections shall be provided and attached to the electrode. Earth electrode shall not effect the column footing or foundation of the building. In such cases electrode shall be further away from the building.

Watering Arrangement

- i) In the case of plate earth electrodes, a watering hollow sections of 20 mm dia. medium class GI hollow sections shall be provided and attached to the electrodes as shown in the drawing and a funnel with mesh shall be provided on the top of this hollow sections for watering the earth.
- ii) In the case of hollow sections electrodes, a 40 mm x 20 mm reducer shall be used for fixing the funnel with mesh.

iii) The watering funnel attachment shall be housed in a masonry enclosure of size not less than 300 mm x 300 mm x 350 mm deep.

MS frame with 6 mm thick MS cover and having ALLEN Key locking arrangement shall be suitably embedded in the masonry enclosure. The top enclosure shall be provided of 50 mm thick PCC.

The details of Plate / Hollow sections earth electrode, a detailed drawing as referred in CPWD specification of Internal EI shall be referred.

Earth Conductor

In the case of plate earth electrodes, the earthing conductor shall be securely terminated on to the plate with two bolts, nuts, check nuts and washers. In the case of hollow sections earth electrodes, wire type earthing conductor shall be secured by using a through bolts, nuts and washers and terminating socket.

The earthing conductor from the electrode upto the building shall be protected from mechanical injury by a medium class, 15 mm dia GI hollow sections in the case of wire, and by a minimum of 40 mm dia, medium class GI hollow sections in the case of strip. The protection hollow sections in ground shall be buried at least 30 cm deep (to be increased to 60 cm in case of road crossing and pavements). The portion within the building shall be fixed on walls.

The earthing conductor shall be securely connected at the other end to the earth stud/ earth bar provided on the switch board by Soldered or preferably crimped lug, bolt, nut and washer in the case of wire, and, Bolt nut and washer in case of strip conductor.

Earth Bus and Main Earthing Terminal

In all installations, main earthing terminal shall be provided at the main switchboard. This may be in the form of earth stud or single earth bar depending on the type of the switchboard.

Following conductors shall be terminated on to the main earthing terminal.

- a) Earth connection from electric supply company (where provided)
- b) Earthing conductor from electrode.
- c) Protective conductors
- d) Equi-potential bonding conductors.

Protective (Loop Earthing / Earth Continuity) Conductor

Earth terminal of every switchboard in the distribution system shall be bonded to the earth bar / terminal of the upstream switchboard by protective conductors. Two protective conductors shall be provided for a switchboard carrying 3 phase switchgear thereon.

Earth Resistance

The earth resistance at each electrode shall be measured. No earth electrode shall have a greater ohmic resistance than 5 ohms as measured by an approved earth testing apparatus. In rocky soil the resistance may be upto 8 ohms.

Where the above stated earth resistance is not achieved, necessary improvement shall be made by additional provisions, such as additional electrode (s), different type of electrode, or artificial chemical treatment of soil etc., as may be directed by the Engineer-In-Charge.

Marking

- i) Earth bars / terminals at all switch board shall be marked permanently, as 'E'.
- ii) Main earthing terminal shall be marked 'SAFETY EARTH- DO NOT DISCONNECT'.

Measurement of Earth Electrode Resistance

Two auxiliary earth electrodes, besides the test electrode, are placed at suitable distance from the test electrode. A measured current is passed between the electrode 'A' to be tested and an auxiliary current electrode 'C' and the potential difference between the electrode 'A' and auxiliary potential 'B' is measured. The resistance of the test electrode 'a' is then given by

$$R = V / I$$

Where,

R- Resistance of the test electrode in ohms

V- Reading of the voltmeter in volts

I-Reading of the ammeter in amps

Stray currents flowing in the soil shall produce serious errors in the measurement of earth resistance.

To eliminate this, hand driven generator is used.

If the frequency of the supply of hand driven generator coincides with the frequency of stray current, there shall be wandering of instrument pointer. An increase or decrease of generator speed shall cause this to disappear.

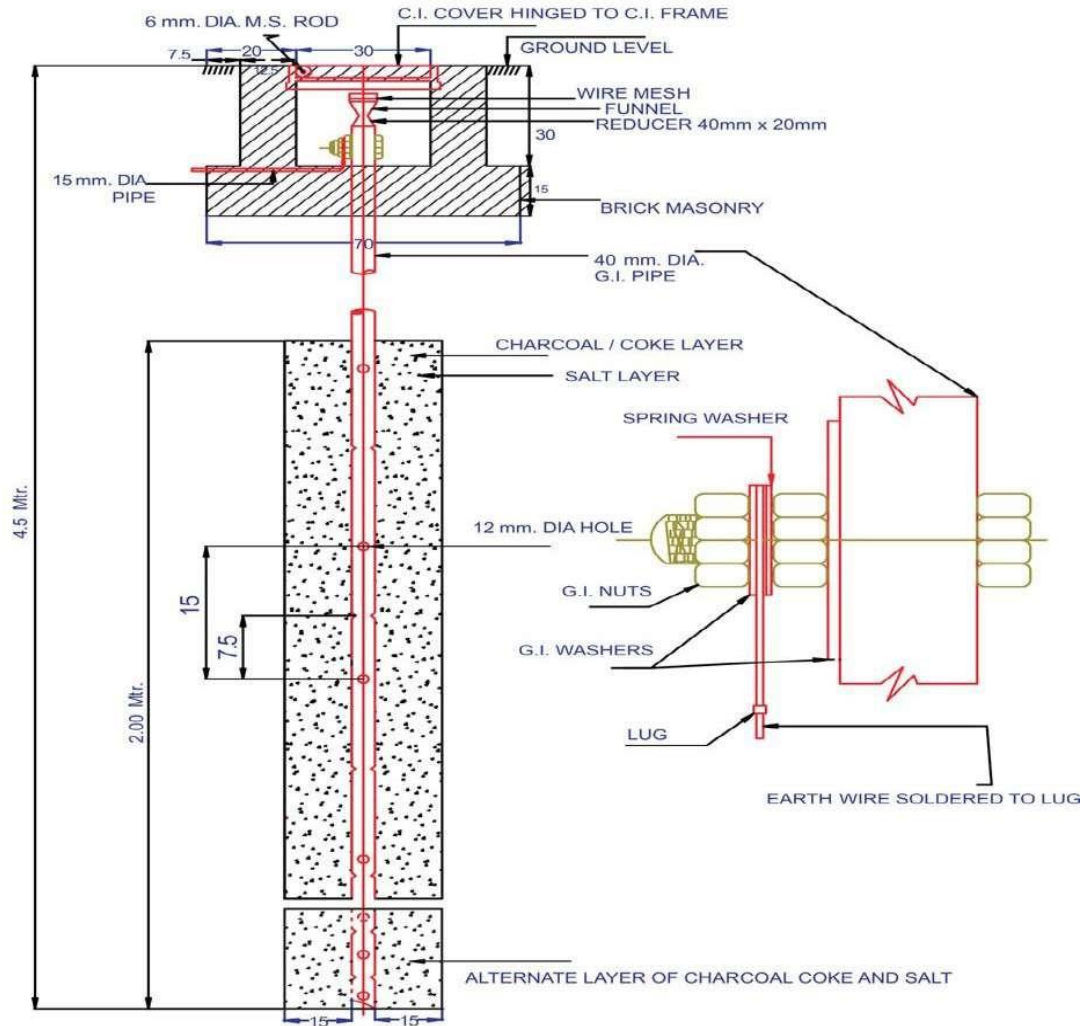
At the time of test, the test electrode shall be separated from the earthing system. The auxiliary electrodes shall be of 13 mm diameter mild steel rod driven up to 1 m into the ground.

All the three electrodes shall be so placed that they are independent of the resistance area of each other. If the test electrode is in the form of a rod, hollow sections or plate, the auxiliary current electrode C shall be placed at least 30m away from it and the auxiliary potential electrode 'B' shall be placed mid-way between them.

Unless three consecutive readings of test electrode resistance agree, the test shall be repeated by increasing the distance between electrodes A and C up to 50m, and each time placing the electrode B mid-way between them.

Method of Pipe Earthing

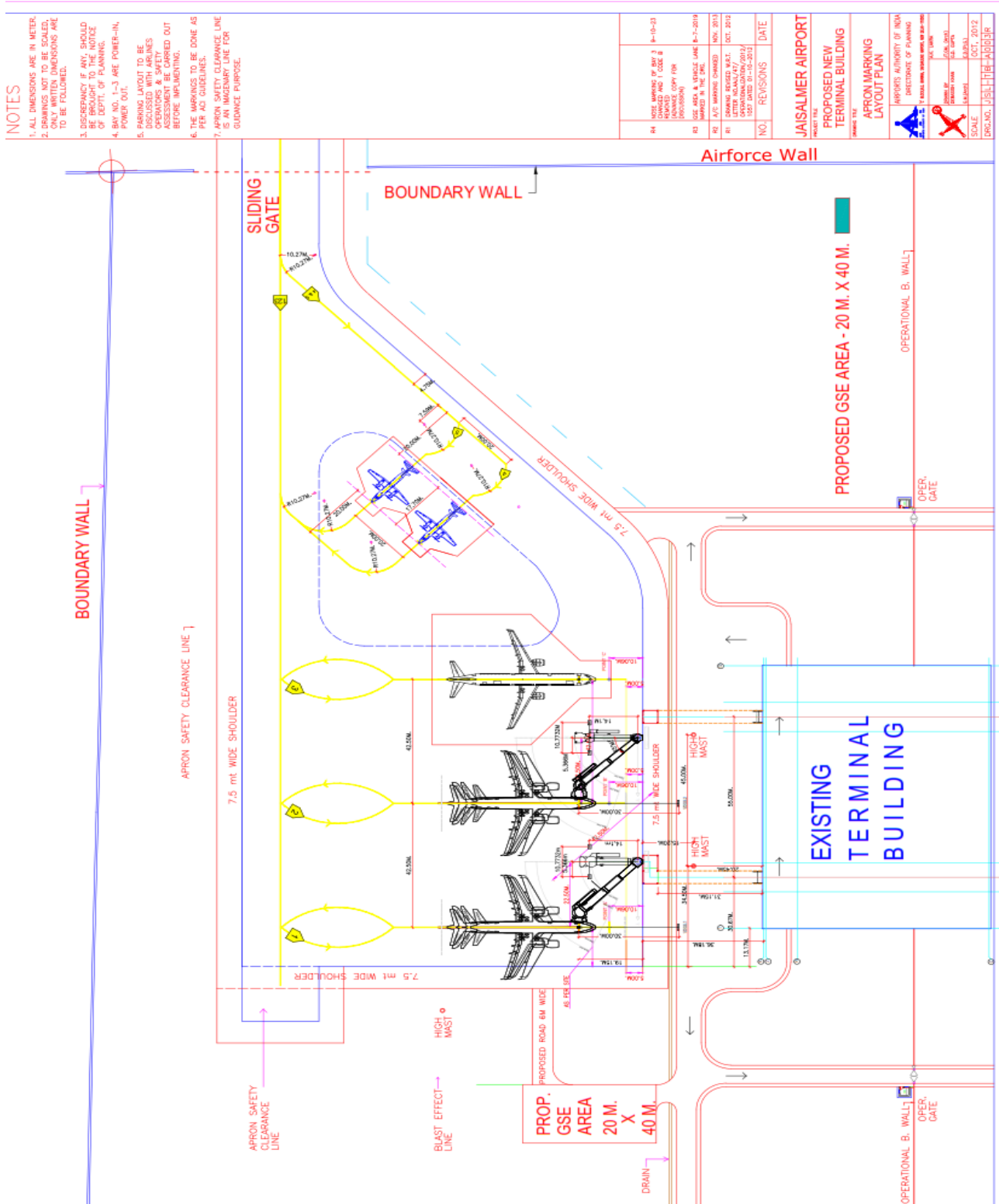
NOT TO SCALE



ALL DIMENSIONS ARE IN CM (OTHER DIMENSIONS SHOWN)

CPWD

Apron Layout Jaisalmer Airport



LIST OF PREFERRED MAKES FOR ELECTRICAL ITEMS

Note: The following list of preferred makes is exhaustive. However, additional manufacturers or brands may be considered for any specified product or item, depending on market availability, delivery timelines and proven satisfactory performance in similar projects or works-preferably where such a make or product has been used in quantities constituting at least eighty percent (80%) of the estimated or proposed requirement for the relevant project or work. To establish performance, completion certificates, performance certificates and purchase orders accompanied by tax invoices will be considered, provided that the products comply with the technical specifications stipulated in the tender document.

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION / INSPECTION
A.	PANEL, SWITCHGEARS AND RELATED ITEMS		
1	LT PANELS (TTA)	MAK/ SHIV SHAKTI ENGINEERS/ TECHNOCRAFTS / TENCO / KONTACT /ABB/ RISHA/ MARINE ELECTRICALS/ POWERTECH SWITCHGEARS/ ULTIMA / RITTAL/ URJAYANT/ EXCEL CONTROL SYSTEMS / BALAJI ELECTRO CONTROLS PVT LTD / KRUTI / CMKL (CORE METAL) / KEPL(KHOKHAR) / LEGRAND (NOVATEUR) / CONQUERENT / MITSUBISHI / LS POWER / ZENIYA / NEPTUNE / LAURITZ KNUDSEN / C&S / BCH / ADVANCE/ TRICOLITE /SCHNEIDER/ SUDHIR / EAP / TRISQUARE /MILESTONE/ ADLEC / UNILEC / CONSOUL (RR ISPAT) / PEATON/ HAROLD/ SPC ELECTROTECH / SIEMENS	CATEGORY-1
2	LT PANELS/ FEEDER PILLAR (PTTA) / BUS TRUNKING	EXPERT ENGINEERS / MAK / APPLICATION CONTROL PANEL / AMBIT / ADLEC / SHIV SHAKTI ENGINEERS / TECHNOCRAFTS / EXCEL CONTROL SYSTEMS / GLOBAL / SUPERTech CONTROL SYSTEMS / SWITCHGEARS & FABRICATORS / KONTACT / MARINE ELECTRICALS / R.P. CONTROLS / GOURAV EnerGen / TENCO / POWERTECH SWITCHGEARS /HAROLD/ BALAJI ELECTRO CONTROLS PVT LTD/ URJAYANT / KRUTI / ASES / ITE-GURGAON (INDIAN TRANSFORMERS) / LEGRAND (NOVATEUR) / CONQUERENT / CORONET / RST ELECTRICALS PVT LTD / HPL / C&S / LS POWER / ZENIYA / PRECISION / ABB / EAP / TRICOLITE / SUDHIR / SCHNEIDER / LAURITZ KNUDSEN / NEPTUNE / HENSEL / ADVANCE / KEPL(KHOKHAR) / PEATON / RISHA / TRISQUARE / CMKL (CORE METAL) / SPC ELECTROTECH / BCH / MILESTONE/ YOGJI DIGI (P) LTD/ ELINS / EVA / UNILEC / HAROLD / ENGINEERS & ENGINEERS/ SIEMENS/ ULTIMA/ NITYA	CATEGORY-1
3	AIR CIRCUIT BREAKERS	LS ELECTRIC/ BCH / MITSUBHISHI / HPL / LAURITZ KNUDSEN/ LEGRAND (NOVATEUR) / ABB/ C&S / HAVELLS / SCHNEIDER/ SIEMENS	CATEGORY-2
4	MOULDED CASE CIRCUIT BREAKERS (MCCB)	LS ELECTRIC/ BCH / MITSUBHISHI / LAURITZ KNUDSEN/ LEGRAND (NOVATEUR) / ABB/ C&S / HAVELLS / INDO ASIAN (NOVATEUR) / HPL /SCHNEIDER/ SIEMENS	CATEGORY-2
5	CHANGE OVER SWITCH/ FUSE DISCONNECTOR SWITCH/ SWITCH FUSE UNITS	BENTEC / BCH / INDO ASIAN (NOVATEUR) / SOCOMEC / LAURITZ KNUDSEN / C&S / LEGRAND (NOVATEUR) / HPL / ABB/ HAVELLS / SIEMENS / SCHNEIDER	CATEGORY-2
6	METERS / MULTIFUNCTION METERS -ANALOGUE/DIGITAL	ELMEASURE / KRYKARD / SELEC / C&S /ABB/ BENTEC / SELEC / C&S / MITSUBHISHI / ABB/ NEPTUNE/ SOCOMEC / HPL / LAURITZ KNUDSEN/ FINDER/ SIEMENS/ SCHNEIDER /CONSERVE/SECURE	CATEGORY-3
7	SELECTOR SWITCH, PUSH BUTTON SWITCH/ EMERGENCY SWITCH	ABB / TRINITY TOUCH / LAURITZ KNUDSEN / C&S/ BCH/ EATON / TEKNIC / SIEMENS / SCHNEIDER	CATEGORY-3
8	CT's/ PT's	GLOBAL/ KRUTI / WAGO / CG POWER / SELEC / NEWTEK / ANANT POWER (ADVANCE)/ KAPPA	CATEGORY-3
9	PROTECTIVE RELAYS (ALL TYPE)	P2 POWER / WAGO / SELEC / HAVELLS / MITSUBISHI / LAURITZ KNUDSEN / CG POWER / C&S / ABB / SIEMENS	CATEGORY-2
10	CONTACTORS	MITSUBHISHI / HPL / LAURITZ KNUDSEN/ C&S / BCH / HAVELLS /ABB/ TDK/ SIEMENS/ LEGRAND (NOVATEUR)/ SCHNEIDER	CATEGORY-3
11	TIMERS/TIME SWITCH- ANALOGUE/DIGITAL	HAVELLS / LAURITZ KNUDSEN / SELEC / BCH / ABB / LEGRAND (NOVATEUR) / EATON/ FINDER/ SIEMENS/ SCHNEIDER/ C&S	CATEGORY-3
12	LED INDICATION LAMPS	EATON / OLIVE / ABB / LAURITZ KNUDSEN / C&S / BCH / VINAY LED / VAISHNOV / SCHNEIDER	CATEGORY-3

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION/ INSPECTION
B.	SUBSTATION RELATED ITEMS		
13	TRANSFORMER UP TO 500 KVA (DRY/OIL)	POWERWARE / ITE, GURGAON / ESENNAR / PVJ POWER / TRANSCON / AMES IMPEX / POWER STAR/ JAY BEE/ RTS / CG POWER/ SUDHIR / VOLTAMP / BHARAT BIJLEE / KOTSONS/ SCHNEIDER/ KIRLOSKAR	CATEGORY-1
14	TRANSFORMER MORE THAN 500 KVA (DRY/OIL)	POWERWARE / ITE, GURGAON / ESENNAR / PVJ POWER / TRANSCON / AMES IMPEX / POWER STAR / JAY BEE / RTS / CG POWER / SUDHIR / VOLTAMP / KOTSONS/ SCHNEIDER/ BHARAT BIJLEE / KIRLOSKAR / SIEMENS	CATEGORY-1
15	HT PANEL	APPLICATION CONTROL PANEL / SHIV SHAKTI ENGINEERS / ITE, GURGAON / TECHNOCRAFTS / TENCO / MARINE ELECTRICALS / PASCAL / KEPL(KHOKHAR) / CONQUERENT /RISHA/ CORONET/ L.S POWER/ ZENIYA / EAP / CG POWER (CFPISL) / TRICOLITE / SUDHIR / LAURITZ KNUDSEN/ ABB/ TRISQUARE /SCHNEIDER/ MILESTONE /EATON/ ANANT POWER (ADVANCE)/ ADLEC / SIEMENS	CATEGORY-1
16	BUS DUCT-SANDWICH	RISHA/ ADVANCE/ RR KABEL/ LAURITZ KNUDSEN/ C&S / LEGRAND (NOVATEUR) / EAE / SCHNEIDER	CATEGORY-2
17	H.T /LT.TERMINATION & JOINTING KIT.	DENSONS / CABSEAL® (HARI CONSOLIDATED)/ COMPAQ/ RAYCHEM	CATEGORY-3
18	POWER CABLES ABOVE 1.1 KV	V-MARC / SBEE / SUYOG ELECTRICALS LTD / DICABS / APAR / GEMSCAB / HPL / RR KABEL/ SPECIAL CABLES/ JMW KABEL/ PARAMOUNT/ TIRUPATI /KEC/ POLYCAB / DYNAMIC/ HAVELLS / KEI / UNISTAR /GLOSTER/ RAVIN CABLES/ NICCO	CATEGORY-1
19	POWER CABLES UP TO AND INCLUDING 1.1 KV	ALLCAB / AURAFLEX / V-MARC / VISHAL / SBEE / POLYCORE / VIN POWER / TORTEK / SUYOG ELECTRICALS LTD/ GEMSCAB / RR KABEL/ PLAZA/ SPECIAL CABLES/ KEI / JMW KABEL/ POLYCAB / AVOCAB (CHANDRESH) / DYNAMIC / PARAMOUNT / SVARN / RALLISON (LKB) / BCH / TIRUPATI / KEC / GRANDLAY / HPL / GLOSTER / BONTON / HAVELLS /UNISTAR /APAR / RAVIN CABLES/ NICCO	CATEGORY-1
20	CONTROL CABLES	GEMSCAB / ALLCAB / AURAFLEX / V-MARC / SBEE / POLYCORE / TORTEK / NICCO / SUYOG ELECTRICALS LTD / RR KABEL / PLAZA / SPECIAL CABLES / JMW KABEL / AVOCAB (CHANDRESH) / PARAMOUNT / SVARN / RALLISON (LKB) / BCH / BONTON / TIRUPATI / KEI / KEC/ GRANDLAY/ UNISTAR / NATCAB (KWALITY) / HPL / POLYCAB / DYNAMIC/ ALOKE (ANKUR) / HAVELLS /GLOSTER/ FINECAB / APAR / BATRA HENLAY/ RAVIN CABLES	CATEGORY-1
21	TELEPHONE CABLE	POLY INFOCOM CABLES PVT LTD / ORBIT/ DUCAS / RR KABEL/ PLAZA/ JMW KABEL/ PARAMOUNT / ALOKE (ANKUR) / RALLISON (LKB) / BONTON / TIRUPAT / HAVELLS / KEI /KEC/ KVV5 (INDUSTIRAL) / HPL / POLYCAB / NICCO	CATEGORY-2
22	CO-AXIAU INSTRUMENTATION/ FIBRE OPTIC/ CAT-6/ CAT-6A CABLES	AURAFLEX / SBEE / TORTEK / SUYOG ELECTRICALS LTD / ORBIT / POLYCORE /POLY INFOCOM CABLES PVT LTD/ BATRA HENLAY/ GEMSCAB / RR KABEL/ PLAZA/ SPECIAL CABLES / JMW KABEL / POLYCAB / PARAMOUNT / LEGRAND(NOVATEUR) / SVARN / RALLISON (LKB) /BONTON/ HAVELLS / KEI /ROSENBERGER/ KEC/ GRANDLAY / GLOSTER / SCHNEIDER/ APAR	CATEGORY-2
23	GI/ SS CABLE MANAGEMENT SYSTEM (CABLE TRAY-PRE-FABRICATED/ PERFORATED/LADDER TYPE/ WIRE MESH TYPE, ETC.)	GLOBAL / OBO BETTERMANN / MM ENTERPRISES / GLOBE / BEC / RMCON (RMG) / EXCEL CONTROL SYSTEMS/ ADVANCE- ANANT / RMSCO (RAJASTHAN METAL)/ SUMIP / CTM / L.S POWER/ LEGRAND (NOVATEUR) /INDIANA/ MM ENGG / SLOTCO / MEM	CATEGORY-3
24	UNDER FLOOR RACEWAYS & ITS ACCESSORIES	OBO BETTERMANN / BEC / ADVANCE-ANANT / SPC ELECTROTECH / CTM / MM ENTERPRISES	CATEGORY-3
25	CAPACITORS	SELEC/ NEPTUNE/ LAURITZ KNUDSEN/ P2 POWER/ LEGRAND (NOVATEUR) / HAVELLS / TDK INDIA/ SCHNEIDER	CATEGORY-2

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION/ INSPECTION
26	APFC PANEL ACTIVE & PASSIVE (HYBRID) PANEL	MAK / APPLICATION CONTROL PANEL / SHIV SHAKTI ENGINEERS / TENCO / RISHA / INPHASE POWER TECHNOLOGIES PVT LTD / GLOBAL / R.P. CONTROLS / ULTIMA / SUPERTech CONTROL SYSTEMS / SWITCHGEARS & FABRICATORS (SGF) / POWERTECH SWITCHGEARS / HAROLD / AB POWER / URJAYANT / SELEC / EAP / CG POWER / P2 POWER / KEPL (KHOKHAR) / ITE-GURGON (INDIAN TRANSFORMERS) / CONQUERENT / BCH / ANANT POWER (ADVANCE) / RISHA / HAVELLS / CORONET / SPC ELECTROTECH / PEATON / L.S POWER / MILESTONE/ LAURITZ KNUDSEN / LEGRAND (NOVATEUR) / C&S / NEPTUNE / SCHNEIDER / NEPTUNE / P2 POWER / SELEC / ANANT POWER (ADVANCE) / SCHNEIDER / SPC ELECTROTECH / ADLEC / RST ELECTRICALS PVT LTD / TDK INDIA / TRICOLITE / AMBIT	CATEGORY-1
27	LIGHTENING PROTECTION SYSTEM (LPS) COMPLYING UPDATED IEC / NBC	JEF / OBO BETTERMANN / GROUND ECA3G / NEXPO POWER SOLUTIONS/ CAPE/ JMV / ABB/DEHN/PHEONIX/TERCEL	CATEGORY-3
28	EARTHING SYSTEM (CHEMICAL)	JEF / OBO BETTERMANN / GROUND ECA3G /TERCEL/ BEC / DEHN/ ABB/ JMV / NEXPO POWER SOLUTIONS/ RMSCO (RAJASTHAN METAL)/ CAPE/ JK CHEMRODE / PROTEC-DHRUVA (DHRUVA)/ APS	CATEGORY-3
29	SURGE PROTECTION DEVICES	OBO BETTERMANN / DSS / GROUND ECA3G / TERCEL / WAGO / HAVELLS / ABB / CAPE/ LAURITZ KNUDSEN/ LEGRAND (NOVATEUR) /DEHN/ MERSEN / JMV / PHOENIX CONTACT/ PROTEC ALLIED/ SECOM / CITEL	CATEGORY-3
30	SCADA (HARDWARE & SOFTWARE, EXCEPT COMPUTER & ACCESSORIES)	LAURITZ KNUDSEN/ WAGO / PHOENIX CONTACT / HONEYWELL/ SCHNEIDER/ SIEMENS	CATEGORY-2
31	SF6 CIRCUIT BREAKER/ VACUUM CIRCUIT BREAKER	EATON / VOLTAMP / LAURITZ KNUDSEN / PASCAL/ EATON / CG POWER /ABB/ SCHNEIDER/ SIEMENS	CATEGORY-2
32	SERVO/ AUTOMATIC VOLTAGE STABILIZER	POWERWARE / KRYKARD / FUJI ELECTRIC/ PVJ POWER/ SELEC/ ITE-GURGON (INDIAN TRANSFORMERS)/ P2 POWER	CATEGORY-2
33	AUTO TRANSFER SWITCH (ATS)	EATON / HPL / LAURITZ KNUDSEN / LEGRAND (NOVATEUR) / SOCOMEC / HAVELLS / ASCO (SCHNEIDER)	CATEGORY-2
34	COMPACT SUB STATION	PVJ POWER / CORONET / ITE-GURGON (INDIAN TRANSFORMERS) / CONQUERENT / SUDHIR POWER / PEATON / L.S POWER / VOLTAMP / LAURITZ KNUDSEN / ABB / SCHNEIDER	CATEGORY-1
35	EMERGENCY LIGHT - LED (PORTABLE)	LIFE-GUARD / PROLITE	CATEGORY-3
36	CABLES GLANDS	HENSEL/ POLYCAB / TRINITY TOUCH/ ROXTEC / BRACO /MCI/ (METAL/ CRAFT)	CATEGORY-3
37	LUGS & THIMBLES	WAGO / POLYCAB / TRINITY TOUCH	CATEGORY-4
38	SYNTHETIC/ PVC INSULATING MATS	CPRI certified for required voltage level	CATEGORY-2
39	INSULATION TAPE (HT/ LT)	MODI's/ BENLO / ANCHOR	CATEGORY-4
C	DG SETS & RELATED ITEMS		
40	DIESEL ENGINE ABOVE 250 KVA	GREAVES COTTON / BAUDOUIN (SHANDONG) / MAHINDRA POWEROL / CUMMINS/ KOEL / CATERPILLAR	CATEGORY-1
41	DIESEL ENGINE UPTO AND INCLUDING 250 KVA	GREAVES COTTON / BAUDOUIN (SHANDONG) / TMTL (TAFE MOTERS) /CUMMINS/ MAHINDRA POWEROL / ASHOK LEYLAND/ KOEL / CATERPILLAR	CATEGORY-1

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION/ INSPECTION
42	ALTERNATOR	TDPS (TD POWER SYSTEM)/ KIRLOSKAR /CATERPILLAR/ GREAVES COTTON	CATEGORY-1
43	BATTERIES-LED ACID/Li-ION	CLN/ EXIDE / AMARON	CATEGORY-3
44	BATTERY CHARGER	SELEC/ VERTIV /DELTA	CATEGORY-2
45	UPS -ABOVE 10 KVA	DELTA/ ORION/ FUJI ELECTRIC/ KRYKARD / 3EM / PROSTARM / UNILINE/ TMEIC / POWER ONE/ RIELLO / ABB/ SOCOMEC /EATON/ SCHNEIDER/ NUMERIC-LEGRAND/ VERTIV (EMERSON)	CATEGORY-3
46	UPS - UPTO 10 KVA	DELTA / ORION / FUJI ELECTRIC / KRYKARD / PROSTARM / RIELLO / UNILINE / ABB / POWER-ONE/ DELTA / SOCOMEC /EATON/ SCHNEIDER/ NUMERIC-LEGRAND/ VERTIV (EMERSON)	CATEGORY-3
D	INTERNAL WIRING RELATED TEAMS		
47	MCB /ISOLATOR/ MCBDBB /RCCB/ RCBO/ ELCB	ANCHOR (PANASONIC) / ORIENT ELECTRIC / LAURITZ KNUDSEN / MITSUBISHI / LEGRAND (NOVATEUR) / C&S / HPL /ABB/ POLYCAB / HAVELLS / SCHNEIDER / INDO ASIAN (NOVATEUR) /GM/ MK HONEYWELL/ BCH / EATON	CATEGORY-2
48	MS CONDUIT (ISI MARKED)	VPL /BEC/ AKG / STEEL KRAFTS / TRINITY TOUCH/ RMCON (RMG STEELS)/ SUPER/ JPC PIPES	CATEGORY-3
49	PVC CONDUIT (ISI MARKED)	VPL / FUSION / ASTRAL / SKYDA / BEC / NORPACK / MODI's / ANCHOR (PANASONIC) / POLYCAB / TRINITY TOUCH/ AKG / GM / JPC PIPES	CATEGORY-3
50	INDUSTRIAL SOCKET IN SHEET STEEL ENCLOSURE WITH MCB/SWITCH	AJMERA ELECTROTECH LLP / LAURITZ KNUDSEN / POLYCAB / NEPTUNE-BALS / LEGRAND (NOVATEUR) / C&S / BCH / HAVELLS / HPL / SCHNEIDER	CATEGORY-4
51	INSULATED COPPER WIRE	RAJNIGANDHA / GEMSCAB / ALLCAB / AURAFLEX / V-MARC / SBEE / UNISTAR / POLYCORE / TORTEK / BATRA HENLAY / RR KABEL / AKG / ANCHOR (PANASONIC) / BENTEC / JMW / KABEL / POLYCAB / AVOCAB (CHANDRESH) / SVARN / PARAMOUNT / RALLISON (LKB) / HAVELLS / NATCAB (KUALITY) / BONTON / GRANDLAY / GLOSTER / BCH /APAR /GM/ PARAGON (ELEKTRON) / FINECAB / ZENIUM	CATEGORY-2
52	SWITCHES/ SOCKETS/ TELEPHONE/TV/DATA SOCKET/BOXES (MODULAR TYPE)	RR KABEL/ ANCHOR (PANASONIC)/ ORIENT ELECTRIC/ INDO ASIAN (NOVATEUR)/ C&S / POLYCAB / HPL / LAURITZ KNUDSEN / LEGRAND (NOVATEUR) / HAVELLS / GM/ MK HONEYWELL/ WESTERN VEGA / ABB	CATEGORY-3
53	SWITCHES/ SOCKETS/ TELEPHONE/TV/DATA SOCKET/BOXES (PIANO TYPE)	ANCHOR (PANASONIC) / BENTEC / HAVELLS / HPL / POLYCAB / MK HONEYWELL / WESTERN VEGA	CATEGORY-3
E	FIRE ALARM EQUIPMENTS		
54	FIRE/ SMOKE DETECTOR/ MULTI CRITERIA DETECTOR/ FIRE ALARM PANEL / REPEATER / PANEU HOOTER / MANUAL CALL POINT/ RESPONSE INDICATOR/ FAULT ISOLATOR	NOTOFIRE / VELOX / SCHNEIDER / PANASONIC / EATON / HOCHIKI / RAVEL / SIEMENS / BOSCH / APOLLO / EDWARDS (UTC) / G + M / SCHRACK / HONEYWELL / KIDDE (UTC) / GST (UTC) / TYCO / ASES	CATEGORY-2

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION/ INSPECTION
55	FIRE SURVIVAL CABLE	GEMSCAB / SBEE / FRTEK / BATRA HENLAY / RR KABEL / SEPCIAL CABLES / SVARN / JMW KABEL / POLYCAB / ALOKE (ANKUR) / RALLISON (LKB) / KEC / GRANDLAY / RAVEL / GLOSTER / KEI / BONTON / BOSCH / WREXHAM / FUSION POLYMER	CATEGORY-2
56	FIRE SIGNAGES	ASES / LIFEGUARD (UNITED FIRE)/ EATON/ FIRE SHIELD/ BOSCH/ RAVEL/ DELITE / AUTOGLO (PROLITE)	CATEGORY-3
57	ASPIRATION SYSTEM	SHOOTFIRE (VIMAL FIRE)/ HOCHIKI/BOSCH/ RAVEL	CATEGORY-2
F	LIGHT FIXTURE AND FANS		
58	LIGHT FIXTURE WITH LED - INDOOR	PYROTECH / GOLDWYN LED / KI KALINGIA / GM / NESSA / PLUS LIGHT TECH / LEGERO / MAGIK / LIGHTBOOK / LEKSA LIGHTING / RR KABEL (RR/ AARAYSTORM) / PANASONIC / EVEREADY / INSTAPOW / POLYCAB / SURYA / HALONIX / HAVELLS / SIGNIFY / JAQUAR (JAQUAR LIGHTING) / HPL / BAJAJ / WIPRO / ORIENT / CROMPTON / REGENT	CATEGORY-2
59	LIGHT FIXTURE WITH LED - OUTDOOR/FACADE	PYROTECH / GOLDWYN LED / KI KALINGIA / GM/ NESSA/ PLUS LIGHT TECH/ MAGIK / LIGHTBOOK / LEKSA LIGHTING/RR KABEL (RR/ AARAYSTORM) /PANASONIC/ HPL / BENTEC (BENLO) / EVEREADY/ POLYCAB / K-LITE / SURYA / TRANSRAIL / HALONIX / HAVELLS / JAQUAR (JAQUAR LIGHTING) / SIGNIFY / INSTAPOW / BAJAJ / WIPRO / ORIENT/ CROMPTON/ REGENT	CATEGORY-2
60	LINEAR LED/ CUSTOMISED/ DECORATIVE LED LIGHT FIXTURE	PYROTECH / GOLDWYN LED / KI KALINGIA / GM / LIGHT FORMS / PLUS LIGHT TECH / LEGERO / MAGIK / WMEL / FORUS / HUBLIT / LIGHTBOOK / PANASONIC / POLYCAB / R R KABEL (RR/ AARAYSTORM) / EVEREADY / SURYA / HALONIX / HAVELLS / HPL / SIGNIFY / BAJAJ / WIPRO / ORIENT / CROMPTON / REGENT	CATEGORY-2
61	AVIATION WARNING /OBSTRUCTION LIGHT	PYROTECH / FORUS / KI KALINGIA / HARYANA GENERAL INDUSTRIES/ VSTP / K-LITE / SURYA/ TRANSRAIL / HPL /INSTAPOW /BAJAJ/ WIPRO/ CROMPTON/	CATEGORY-3
62	CEILING/ WALL/ EXHAUST/PEDESTAL FAN (CONVENTIONAL/ BLDC)	ORIENT ELECTRIC/ RR KABEL/ ANCHOR (PANASONIC)/ POLYCAB/ HALONIX/ HAVELLS / ALMONARD /USHA/ KHAITAN	CATEGORY-3
63	HVLS FANS	MARUT AIR/ RR KABEL/ RITE HITE	CATEGORY-3
G	AIRCONDITIONING AND FIRE FIGHTING ACCESSORIES		
64	GI/MS PIPE (ISI MARKED)	VPL / ITL / BEC / APL APOLLO / PRAKASH SURYA / JINDAL STAR / TATA / SAIL/ HIRA PIPES (RR ISPAT)/	CATEGORY-2
65	MANUAL VALVE - BUTTERFLY/ SLUICE/ CHECK/NRV/ FOOT/GATE/ GLOBE	LEHRY / SANT / VENUS / NEWAGE FIRE / CASTLE / ZOLOTO / VTM (VA VALVES) / EMERALD/ ADVANCE VALVES/ DIVINE/ C&R	CATEGORY-2
66	MOTORISED VALVE - BALANCING/ MODULATING/ PICB/ DELTAT / CONTROL / MIXING	SANT/ VTM (VA VALVES)/ CASTLE/ DANFOSS/ ZOLOTO / ANERGY	CATEGORY-2
67	SUCTION/ POT/ Y- STRAINER	VENUS/ CASTLE/ ZOLOTO / ANERGY /SANT/ VTM (VA VALVES)/ EMERALD	CATEGORY-2
68	FLEXIBLE CONNECTION FOR SPRINKLER/ SPRINKLER	LIFEGUARD (UNITED FIRE)/ FIRE SHIELD/ NEWAGE / EXFLAME /HD/ SAFEFIRE	CATEGORY-2
69	FIRE HYDRANT LANDING VALVES/ INSTALLATION VALVE/ FIRE BRIGADE CONNECTION.	SHOOTFIRE (VIMAL) / LIFEGUARD (UNITED FIRE) / ZOLOTO / KALPEX (KALPATARU) / NEWAGE / EXFLAME / SAFEFIRE /HD/ FIRE SHIELD	CATEGORY-2

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION/ INSPECTION
70	FIRE HOSE PIPES/ FIRST AID HOSE REEL/ BRANCH PIPE/ NOZZLE/ COUPLINGS	SHOOTFIRE (VIMAL) / LIFEGUARD (UNITED FIRE)/ KALPEX (KALPATARU) / NEWAGE / FIRE SHIELD/ EXFLAME / SAFEFIRE	CATEGORY-2
71	FIRE EXTINGUISHERS	DSS / KANEX / SHOOTFIRE (VIMAL) / LIFEGUARD (UNITED FIRE)/ CEASEFIRE/ SAFEFIRE/ AFS (ADVANCED) / KALPEX (KALPATARU) / EXFLAME / SUPREMEX / FIRE SHIELD/ MINIMAX / SAFEX	CATEGORY-2
72	GAS BASED FIRE SUPPRESSION SYSTEM	SYNERGY & SYNERGY PLUS / FIRECEASE / FIRETREX / VIVINA / ASES / CEASEFIRE/ SHOOTFIRE (VIMAL) / LIFEGUARD (UNITED FIRE) / KALPEX(KALPATARU) /FOAMTECH / SUPREMEX / SIEMENS / FIRETREX (SVS)	CATEGORY-2
73	KITCHENHOOD GAS BASED SUPPRESSION SYSTEM	SYNERGY/ FIRECEASE / FIRETREX / VIVINA / SHOOTFIRE (VIMAL) /UNITED/ FOAMTECH/CEASEFIRE/ KALPATARU /	CATEGORY-2
74	HIGH/LOW PRESSURE WATER MIST BASED FIRE SUPPRESSION SYSTEM	SYNEAQUAMIST / FIRETREX / SHOOTFIRE	CATEGORY-2
75	FLOW SWITCH/PRESSURE SWITCH	OMICRON/ ANERGY / DANFOSS/ EMERALD/ SWIZER	CATEGORY-3
76	FIREMAN AXE	LIFEGUARD (UNITED FIRE)/ NEWAGE / FIRE SHIELD/ ADVANCE	CATEGORY-3
77	DIESEL ENGINE DRIVEN PUMP FOR FIRE FIGHTING	TMTL (TAFE MOTERS) / KSB / WILO / GRUNDFOS / KIRLOSKAR / ASHOK LEYLAND / CATERPILLAR / MAHINDRA POWEROL	CATEGORY-2
78	PUMPS -VERTICAL/ HORIZONTAL/ SUBMERSIBLE	HAVELLS / WILO / GRUNDFOS / ANDRITZ / KSB / KIRLOSKAR / XYLEM / AQUA_ANS / MATHER & PLATT / CROMPTON	CATEGORY-2
79	MOTORS	LHP / ROTOMOTIVE / KSB / HAVELLS / TMEIC / GRUNDFOS / BCH / KIRLOSKAR / BHARAT BIJLEE / ALSTOM/ SIEMENS / CROMPTON	CATEGORY-2
80	MOTOR STARTER	BENTEC / KSB / HAVELLS / L.S POWER / GRUNDFOS / PHOENIX / C&S / BCH / SCHNEIDER / EATON / MOTOVARIO / SIEMENS / SCHNEIDER	CATEGORY-2
81	SINGLE PHASE PREVENTER/OVER LOAD PROTECTION/HIGH VOLTAGE/LOW VOLTAGE/EARTH FAULT PROTECTION	C&S/ LAURITZ KNUDSEN/ SELEC / SIEMENS	CATEGORY-3
82	GI SHEETS	JSW STEEL/ TATA/ HSL / SAIL	CATEGORY-2
83	GRILLS/DIFFUSERS	PRECISE/ ASAWA INSULATION/ MAPRO (AIR FLOW)/ CRYSTAL/ TRISTAR	CATEGORY-3
84	INSULATION MATERIAL - ROCK WOOL/GLASS WOOL	ENSAVE / ROCK INSUL / AEROLAM / SUNROCK (THERMOCARE ROCK WOOL)/ INSUFLEX (THE SUPREME)/ LIONROCK / POLYBOND / EPACK / TWIGA INSUL	CATEGORY-3
85	INSULATION MATERIAL - XLPE/EPDM/ NITRILE RUBBER	AEROFOAM / PARAMOUNT / SAFARI / AEROLAM / INSUFLEX (THE SUPREME) / EPACK / SUNROCK (THERMOCARE ROCK WOOL) / INSUFLEX (THE SUPREME) / LIONROCK / POLYBOND / TWIGA INSUL	CATEGORY-3

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION INSPECTION
86	PRE-INSULATED DUCT	ASAWA INSULATION / MECHEASY	CATEGORY-3
87	PRE-FABRICATED GI DUCT	ASAWA INSULATION / WAD / DUCTOFAB / WAVES / ZECO / ADVANCE VENTILATION	CATEGORY-3
88	FIRE DAMPERS	MAPRO (AIR FLOW)/ GREENHECK / TRISTAR/ RUSKIN / CARRIER	CATEGORY-2
89	AIR CURTAINS	EURONICS / MITZVAH /TECHNOCRATS / DOLPHY	CATEGORY-2
90	MODULATING MOTOR/FIRE DAMPER MOTOR	LHP / ANERGY / HONEYWELL / GRUNDFOS / BALEMO / SIEMENS	CATEGORY-2
91	AIR FILTERS (MERV/ESP/HEPA) FOR HVAC SYSTEM	MECHMAARK / ADITYA / 02 CURE/ WAVES/ HUMIDIN / INTELLIGREEN	CATEGORY-3
92	THERMOSTATS/ HUMIDISTATS	OMICRON / ANERGY / FINDER/ DANFOSS / HONEYWELL	CATEGORY-3
93	THERMOMETERS/ PRESSURE GAUGE	OMICRON/ ANERGY /EMERALD/ FIEBIG	CATEGORY-3
94	INTEGRATED BUILDING MANAGEMENT SYSTEM /(IBMS)IBMS/ SCADA SYSTEM (HARDWARE* & SOFTWARE, EXCEPT COMPUTER& ACCESSORIES)	SCHNEIDER / ENLITE / PANASONIC / WAGO / PHOENIX / SIEMENS / AZBIL / LAURITZ KNUDSEN / TRIDIYM (* includes all hardware of BMS)	CATEGORY-3
95	FIELD DEVICES (FOR IBMS/BMS/SCADA)	SELEC / OMICRON	CATEGORY-3
96	VFD DRIVE	YASKAWA / SELEC / FUJI / TMEIC / LAURITZ KNUDSEN / DANFOSS / SCHNEIDER / SIEMENS	CATEGORY-3
H	AC PLANTS, AC UNITS & EQUIPMENTS		
97	AIR-CONDITIONER UNITS - SPLIT/ WINDOW/ CASSETTE/ TOWER	HAVELLS / HITACHI (JOHNSON)/ LG/ BLUE STAR/ DAIKIN/ VOLTAS /SAMSUNG/ HAIER / O GENERAL/ PANASONIC/ CARRIER	CATEGORY-2
98	PRECISION AIR CONDITIONING (PAC)	CLIMAVENTA / SWEGON BLUE BOX/ SIDWAL	CATEGORY-3
99	PACKAGED AIRCONDITIONER	DAIKIN/ HITACHI (JOHNSON)/ VOLTAS / LG / SIDWAL / CARRIER / DAIKIN / BLUE STAR	CATEGORY-2
100	CHILLERS	KIRLOSKAR / DAIKIN / CARRIER / VOLTAS / BLUE STAR/ LG / CLIMAVENETA / TRANE/ YORK / SWEGON BLUE BOX / DUNHAMBUSH	CATEGORY-1
101	AIR HANDLING UNITS (AHU)	CRYSTAL / CITIZEN / WAVES / EDGETECH/ CARRIER/ ZECO/ HUMIDIN / TRISTAR	CATEGORY-1
102	FAN COIL UNIT (FCU)	WAVES / CRYSTAL / ZECO/ CITIZEN / EDGETECH / CARRIER / DAIKIN / TRISTAR/ YORK	CATEGORY-2
103	VRV/ VRF HVAC UNIT	LG / HITACHI (JOHNSON) / SAMSUNG / DAIKIN / VOLTAS / HAIER / CARRIER / BLUE STAR	CATEGORY-2

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION INSPECTION
104	COOLING TOWER UPTO 200 TR.	DELTA / BELL COOLING TOWERS / MIHIR / PAHARPUR	CATEGORY-2
105	COOLING TOWER ABOVE 200 TR.	DELTA / BELL COOLING TOWERS / MIHIR / PAHARPUR	CATEGORY-2
106	EXPANSION TANK	ANERGY	CATEGORY-3
107	AIR & DIRT SEPARATOR	ANERGY	CATEGORY-3
108	FAN - AXIAL FLOW/ INLINE/ VENTILATION/ PROPELLER/ PLUG	DYNAIR-MAICO / DUSTECH / KRUGER / WAVES / HUMIDIN / WOLTER / AIR FLOW / RR KABEL / CRYSTAL / GREENHECK	CATEGORY-2
109	RO SYSTEM /WATER SOFTENING PLANT	SURYA RO/ DELTA / WAE / VENZA (MGROW)	CATEGORY-3
110	WATER COOLER	CLIMATROL / VOLTAS / ORIENT ELECTRIC / SIDWAL	CATEGORY-3
111	WATER DISPENSER	WAE / VENZA (MGROW) / VOLTAS	CATEGORY-3
112	DRINKING WATER FOUNTAIN	WAE / VENZA (MGROW) / OASIS	CATEGORY-3
I	PA SYSTEM & RELATED ITEMS		
113	AMPLIFIERS	ATEIS / SCHRACK / HEINRICH / BOSCH / HONEYWELL/ OPTIMUS / BOSE	CATEGORY-2
114	ANNOUNCEMENT MICROPHONES/CAR CALL CONSOLES	ATEIS / SCHRACK/ HEINRICH / BOSCH / HONEYWELL / OPTIMUS / BOSE	CATEGORY-2
115	CONTROLLERS	ATEIS / SCHRACK/ BOSCH/ HEINRICH / HONEYWELL / OPTIMUS	CATEGORY-3
116	SPEAKER	ATEIS / SCHRACK / HEINRICH / BOSCH / NOTIFIRE / OPTIMUS / BOSE	CATEGORY-3
117	DIGITAL CALL STATION / WORK STATION	AVTRON / ATEIS / HEINRICH / BOSCH / OPTIMUS	CATEGORY-3
118	EQUIPMENT RACK	HEINRICH / BOSCH / PRESIDENT/ ORDEIN	CATEGORY-3
119	DVD/DVR /MP3 PLAYER	TYCO/ HEINRICH / BOSCH / HONEYWELL / SIEMENS / OPTIMUS	CATEGORY-2
120	CABLE FOR MICROPHONE/ SPEAKER	RR KABEL / JMW KABEL / POLYCAB / BONTON / BOSCH / HPL / KVV'S (INDUSTRIAL)	CATEGORY-2
121	DIGITAL LINE ARRAY SPEAKER	ATEIS / HEINRICH / BOSCH / BOSE/ OPTIMUS	CATEGORY-2
122	CCTV CAMERA	AVTRON / TYCO ILLUSTRATE / HEINRICH / SIEMENS/ BOSCH / HONEYWELL / ULTRAK / PELCO	CATEGORY-2
123	MONITOR /DISPLAY-LCD/ LED/ PLASMA	LG / PANASONIC / SAMSUNG / SONY	CATEGORY-2
124	COMPUTER /LAPTOP (FOR IBMS/BMS/SCADA)	HP/ DELL/ LENOVO/ IBM	CATEGORY-4
125	COMPUTER ACCESSORIES (KEY BOARD/MOUSE)	HP/ DELL/ LENOVO/ IBM	CATEGORY-4

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION/ INSPECTION
J	SOLAR PLANT & ACCESSORIES		
126	SOLAR INVERTER/ POWER CONDITIONING UNIT	SELEC/ HAVELLS / POWER ONE	CATEGORY-2
127	SOLAR MODULES	SWELECT / HAVELLS / JAKSON	CATEGORY-2
128	DC CABLES	GEMSCAB / APAR / RR KABEL / SPECIAL CABLES / JMW KABEL / POLYCAB / HAVELLS / RALLISON (LKB)/ KEC/ HPL / GLOSTER/ KEI/ BONTON	CATEGORY-2
K	MISCELLANEOUS & OTHER MECHANICAL ITEMS		
129	HAND DRIER	TECHNOCRATS/ EURONICS / DOLPHY / ANAND AUTOMATIC SYSTEM	CATEGORY-3
130	DOUBLE WALL CORRUGATED HDPE PIPE/PLAIN HDPE PIPE	VPL / GANGOTRI / ASTRAL / CPE / BEC PLAST / KESHAV KRIPA / VALENS / TIRUPATI PLASTOMATIC / GEMINI / HIMALYAN / MANGALAM	CATEGORY-3
131	AUTOMATIC SLIDING DOOR	HOUSYS / GEZE / NEPTUNE/ S. ADITYA/ DORMAKABA / TECHNOCRATS / AUTOINGRESS	CATEGORY-3
132	ELEVATOR	ORBIS / SCHINDLER / FUJITEC / INFRA / TRIO ELEVATOR / OMEGA ELEVATOR/ ESCON / JOHNSON LIFTS/ ECE /KONE/ TKE / OTIS	CATEGORY-1
133	ESCALATOR /TRAVELATOR	ORBIS / SCHINDLER / TRIO ELEVATOR / OMEGA ELEVATOR / JOHNSON LIFTS / KONE/ TKE/OTIS	CATEGORY-1
134	BOLLARD	HOUSYS / AVIANS / SWARAJ / S. ADITYA / TECHNOCRATS / EURONICS / NEPTUNE / BROSIS / FAAC	CATEGORY-3
135	BOOM BARRIER	HOUSYS / AVIANS / SWARAJ / S. ADITYA / DORMAKABA / TECHNOCRATS / BROSIS / NEPTUNE / AUTOINGRESS / FAAC / SPEEDGATZ	CATEGORY-3
136	TROLLEY GATE	AVIANS / SWARAJ / S. ADITYA / TECHNOCRATS / DELITE / AUTOINGRESS / LOTUS	CATEGORY-3
137	TYRE KILLER/SPIKE BARRIER	HOUSYS / SWARAJ / S. ADITYA / TECHNOCRATS / NEPTUNE / BROSIS / FAAC / SPEEDGATZ	CATEGORY-3
138	UNDER VEHICLE SCANNING SYSTEM	HOUSYS	CATEGORY-3
139	EXTERNAL LIGHTING POLES/ DECORATIVE LIGHT POLE	SUBHAM / AMBIKA POLES / LYSAGHTPOLE™/ VAKRANGEE / VSTP / UTKARSH / RMSCO (RAJASTHAN METAL) / SKIPPER / BP PROJECTS / K-LITE / TRANSRAIL / PRAKASH SURYA (SURYA ROSHNI) / SUMIP /SIGNIFY/ BAJAJ / WIPRO /CROMPTON/ ORIENT ELECTRIC	CATEGORY-3
140	HIGH MAST	SUBHAM / AMBIKA POLES/ VAKRANGEE / VSTP / LYSAGHTPOLE™ / UTKARSH / SKIPPER/ BP PROJECTS / K-LITE / PRAKASH SURYA (SURYA ROSHNI) / TRANSRAIL / SIGNIFY/ BAJAJ/ WIPRO/ ORIENT ELECTRIC/ CROMPTON	CATEGORY-3
141	ALUMINIUM LADDERS/ HYDRAULIC LADDERS	DELITE	CATEGORY-2
142	BOOM /SCISSOR/SPIDER/VERTICAL LIFT	MLIFT	CATEGORY-2
143	DASH FASTENERS	HILTI / FISCHER	CATEGORY-4
144	GEAR BOX	MGM VARVEL/ iMAK	CATEGORY-3
145	GEARED MOTOR	LHP / LENZE / ROTOMOTIVE / MGM VARVEL/ iMAK	CATEGORY-3
146	WEATHERPROOF JUNCTIONBOX	TRINITY TOUCH/ SPELSBERG (CAPE)/ RITTAL	CATEGORY-3

ITEM CODE	ITEMS	PREFERRED MAKES (W.E.F. 09.03.2026)	CATEGORY FOR TEST CERTIFICATION INSPECTION
147	EV CHARGERS	P2 POWER / E-FUEL / AXONIFY TECH SYSTEMS PRIVATE LIMITED	CATEGORY-1
L	GROUND LIGHTING ITEMS		
148	PAPI (NON-LED)	AMA/VARDHMAN/FAA CERTIFICATE/FAA COMPLIANCE (FOR INDEGENOUS MANUFACTURER) SUBJECT TO FULFILLING THE REQUIREMENT OF ICAO/DGCA-CAR AND APPROVAL AS PER SR NO.-3, PARA NO.-3 OF TC 03/2025	CATEGORY-1
149	LAMP (HALOGEN)	YOUYANG / PHILIPS / OSRAM / NARVA / AS RECOMMENDED BY OEM	CATEGORY-3
150 (a)	AGL FITTING (LED) ELEVATED	VARDHMAN / AMA / FAA CERTIFIED / FAA COMPLIANCE (FOR INDEGENOUS MANUFACTURER) SUBJECT TO FULFILLING THE REQUIREMENT OF ICAO/DGCA-CAR AND APPROVAL AS PER SR NO.-3, PARA NO.-3 OF TC 03/2025	CATEGORY-1
150 (b)	AGL FITTING (LED) INSET	FAA CERTIFIED / FAA COMPLIANCE (FOR INDEGENOUS MANUFACTURER) SUBJECT TO FULFILLING THE REQUIREMENT OF ICAO/DGCA-CAR AND APPROVAL AS PER SR NO.-3, PARA NO.-3 OF TC 03/2025	CATEGORY-1
151 (a)	AGL FITTING (NON-LED) ELEVATED	VARDHMAN / AMA / FAA CERTIFIED / FAA COMPLIANCE (FOR INDEGENOUS MANUFACTURER) SUBJECT TO FULFILLING THE REQUIREMENT OF ICAO/DGCA-CAR AND APPROVAL AS PER SR NO.-3, PARA NO.-3 OF TC 03/2025	CATEGORY-1
151 (b)	AGL FITTING (NON-LED) INSET	FAA CERTIFIED / FAA COMPLIANCE (FOR INDEGENOUS MANUFACTURER) SUBJECT TO FULFILLING THE REQUIREMENT OF ICAO/DGCA-CAR AND APPROVAL AS PER SR NO.-3, PARA NO.-3 OF TC 03/2025	CATEGORY-1
152	ALCMS/ ILCMS	VARDHMAN / FAA CERTIFIED / FAA COMPLIANCE (FOR INDEGENOUS MANUFACTURER) SUBJECT TO FULFILLING THE REQUIREMENT OF ICAO/DGCA-CAR AND APPROVAL AS PER SR NO.-3, PARA NO.-3 OF TC 03/2025	CATEGORY-1
153	ISOLATING TRANSFORMER	TRIO / CTC (CREATIVE TRADING) / VARDHMAN / AMA / BILDAL / ELECTROMACH / YOUYANG	CATEGORY-1
154	CONSTANT CURRENT REGULATOR (CCR)	VARDHMAN / AMA / HONEYWELL / YOUYANG / NASU SYSTEM	CATEGORY-1
155	5 KV GRADE AFL CABLE - UNSHIELDED/ SHIELDED	GEMSCAB / APAR / RR KABEL/ ALOKE (ANKUR) / RALLISON (LKB) / JRD / KEI/ GLOSTER	CATEGORY-1
156	1.1 KV GRADE SECONDARY LEAD FOR AFL CABLE	GEMSCAB/ APAR / RR KABEL/ AMA/ ELECTROMACH / ALOKE (ANKUR)/ RALLISON (LKB) / JRD	CATEGORY-2
157	PLUGS/RECEPTACLE/ CONNECTOR	CTC (CREATIVE TRADING)/ ELECTROMACH / ALOKE (ANKUR)/ VARDHMAN /NEPTUNE/ AMA/ BILDAL / YOUYANG	CATEGORY-2

Note: This is mere enlistment as preferred make and is subject to the compliance of Technical Specification mentioned in tender.

CATEGORY REQUIREMENT OF TEST CERTIFICATE/

INSPECTION CATEGORY-1:

- Type test certificate for similar item done. If not one of the items offered is to be type tested.
- OEMs routine test certificate.
- Acceptance test to be conducted in the presence of AAI representative at OEMs factory.

CATEGORY-2:

- Type test for similar done. If not, one of the items offered is to be type tested.
- OEMs routine test certificate.
- Visual and functional check by PMC / Engineering Consultant representative (AAI official incase of non avialibility of PMC/ Engineering Consultant) at AAI airport site.

CATEGORY-3:

- OEM/ Dealer/ Contractor routine test certificate.
- Visual and functional check by PMC / Engineering Consultant representative (AAI official incase of non avialibility of PMC/ Engineering Consultant) at AAI airport site.

CATEGORY-4:

- Visual and functional check by PMC / Engineering Consultant representative (AAI official incase of non avialibility of PMC/ Engineering Consultant) at AAI airport site.

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Item Rate BoQ

Tender Inviting Authority: Sr. Manager (Engg.-Elect.)

Name of Work: Provision of Apron Flood Light and associated works at Civil Airport, Jaisalmer.

Contract No: 2026_AAI_

Name of the Bidder/ Bidding Firm /							
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	4	5	12	13	53	55
1	Design, fabrication & Supply of 11 Mtr height High mast system complete with all accessories, as per the specifcaitons. Mast shall be in two sections, hot dip galvanised and suitable for wind velocity as per IS 875 part 3. It shall also include accessories for high mast including head frame, suitable suspension system with steel wire rope 6mm dia (7/19 construction), multicore trailing cable, double drum winch, Galvanised Lantern carriage arrangement suitable for upto 05 luminaries (250 W LED) as per detailed design and lightning finial. The mast shall have an integral electrically operated power tool installed inside the base compartment with raising and lowering mechanism for lantern carraige etc.complete as required as per specifications of the contract.	3.00	Each	INR		0.00	INR Zero Only
2	Design, fabrication & Supply of 12 Mtr height High mast system complete with all accessories, as per the specifcaitons. Mast shall be in two sections, hot dip galvanised and suitable for wind velocity as per IS 875 part 3. It shall also include accessories for high mast including head frame, suitable suspension system with steel wire rope 6mm dia (7/19 construction), multicore trailing cable, double drum winch, Galvanised Lantern carriage arrangement suitable for upto 07 luminaries (250 W LED) as per detailed design and lightning finial. The mast shall have an integral electrically operated power tool installed inside the base compartment with raising and lowering mechanism for lantern carraige etc.complete as required as per specifications of the contract.	3.00	Each	INR		0.00	INR Zero Only

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1	2	4	5	12	13	53	55
3	Design and construction of suitable shallow RCC foundation with 1:1.5:3 (1 cement,1.5 coarse sand,3 graded stone aggregate) concrete for the high masts mentioned in item No.1 & 2 considering the safe soil bearing capacity at site as 10 T/sq mtr. 2 meters depth, with foundation bolts of suitable size as per approved design and manufactured from special steel alongwith nuts, washers, suitable size anchor plates and templates etc.complete as required. 11 Mtr height	3.00	Job	INR		0.00	INR Zero Only
4	Design and construction of suitable shallow RCC foundation with 1:1.5:3 (1 cement,1.5 coarse sand,3 graded stone aggregate) concrete for the high masts mentioned in item No.1 & 2 considering the safe soil bearing capacity at site as 10 T/sq mtr. 2 meters depth, with foundation bolts of suitable size as per approved design and manufactured from special steel alongwith nuts, washers, suitable size anchor plates and templates etc.complete as required. 12 Mtr height	3.00	Job	INR		0.00	INR Zero Only
5	Erection, testing and commissioning of following high mast system along with all accessories, flood light fittings, lightning finial and necessary cablings, wirings and junction boxes etc.complete as required on the existing foundation. 11 Mtr height in two section	3.00	Job	INR		0.00	INR Zero Only
6	Erection, testing and commissioning of following high mast system along with all accessories, flood light fittings, lightning finial and necessary cablings, wirings and junction boxes etc.complete as required on the existing foundation. 12 Mtr height in two section	3.00	Job	INR		0.00	INR Zero Only
7	Supply, installation, testing & commissioning of Nominal 250 W outdoor LED luminaries having > 120 Lumen/Watt light output with IP-66 pressure die cast aluminium alloy housing with impact resistance of IK08 and heat resistant toughened glass cover suitable for High Mast with LED lamp, drivers, connectors as per design criteria mentioned in technical specifications of contract etc.complete as required.	88.00	Each	INR		0.00	INR Zero Only
8	Supply, installation, testing & commissioning of LED type single dome aviation obstruction light complete in all aspect as required.	6.00	Each	INR		0.00	INR Zero Only

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1	2	4	5	12	13	53	55
9	Design, Fabrication, Supply, Installation, Testing & Commissioning of floor mounting, totally enclosed , compartmentalized, cubical, vermin proof, outdoor type panel (IP 66) suitable for 415V, 3 phase, 4 wire, 50Hz AC supply system fabricated from CRCA steel sheet of 2mm thick for frame work & 3mm for cable gland plate, entire panel shall have a common GI earth bar of size 25 mm X 5mm at the rear with 2 nos earth stud, finishing complete with power coating in approved shade, bottom base channel of MS section not less than 50mm x 50mm x 5mm thick, solid connections from main bus bar to switch gears with required suitable size of Aluminium busbars and control wiring with 2.5 sqmm FRLSH PVC insulated copper conductor cable, cable alleys, cable gland plates including providing folling switch gears etc. complete as required. This will include erection of the panel on suiable size MS frame foundation duly grouted in ground with cement and concrete. Complete in all respect as per CPWD specification with following in coming and Outgoings as required : INCOMER: a) 200A, 4P, 36kA, MCCBs (Ics=100%Icu),with thermal magnetic release, O/L, S/C & E/F protection along with incomer bus coupler with extendable ON/OFF rotary handle: 02 nos. b) Bus Coupler 200A, 4P, MCCBs (Ics=100%Icu), 36 kA with extendable ON/OFF rotary handle - 01 No. c) ON/ OFF indication Lamp - 2 Set d) (0-500 V) Digital Voltmeter with selector switch - 2 Set e) (0-200 A) Digital Ammeter with selector switch & CTs - 2 Set f) Indication lamp R/Y/B with backup MCB - 2 Set of Three Bus Bar: a) 4-Pole Aluminium Bus bar of 200 A rating of high conductivity with heat shrinkable, coloured sleeves, required intervals complete for cross section, size supports and their spacing etc as per specification. OUTGOING: a) 63A, 4P, 25kA, MCCBs (Ics=100%Icu), with Thermal Magnetic release, O/L, S/C protection etc. : 02 nos. b) 32A, 4 Pole, 10 kA, C curve, MCBs with all acceessories and internal wiring etc as required: 10 nos. (including spares) (Note : All outgoings should have LED type ON, OFF , trip indicating lamps)	1.00	Job	INR		0.00	INR Zero Only

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1	2	4	5	12	13	53	55
10	Design, manufacturing, supply, installation, testing and commissioning of cubical type totally enclosed free standing, dust free, damp and vermin proof and water proof double door outdoor (IP 66) feeder pillar fabricated out of 2mm thick CRCA sheet duly powder coated and including supply and fixing of the following items and interconnections,wiring with suitable sizes wires/cables and including mounting legs, all civil works (feeder pillar foundation) like excavation, PCC,brick work pedestal, plastering, refilling etc. and as per specification as required. a) 01 No. 32 Amps, TPN MCCB (Ics=Icu=25 kA) with rotary operating mechanism b) 01 No 32 Amps TP Contactor c) 01 No. Timer (24 hrs) d) 01 No. Auto/manual selector switch e) 04 Set RYB, ON LED Indication lamp f) 02 Nos 12A (AC 3 rating) Contactor with overload relay for motor g) 02 Nos UP/Down push button h) 02 Nos 16A DP MCB i) 01 No. Digital Voltmeter (0-500 Volts) Class 1 with in built selector switch j) 01 No. Digital Ammeter alongwith suitable range CT's k) Control MCB, Connector strips, Potential free contact for remote operation, Dinbar etc as per requirement.	6.00	Job	INR		0.00	INR Zero Only
11	Supply of following sizes of XLPE insulated PVC sheathed, Aluminium conductor armoured electric cable of 1.1 KV grade confirming to IS 7098 PART-I with upto date amended. 4 C x 16 Sq. mm	50.00	Mtr.	INR		0.00	INR Zero Only
12	Supply of following sizes of XLPE insulated PVC sheathed, Aluminium conductor armoured electric cable of 1.1 KV grade confirming to IS 7098 PART-I with upto date amended. 3.5 C x 25 Sq. mm	1752.00	Mtr.	INR		0.00	INR Zero Only
13	Supply of following sizes of XLPE insulated PVC sheathed, Aluminium conductor armoured electric cable of 1.1 KV grade confirming to IS 7098 PART-I with upto date amended. 3.5 C x 50 Sq. mm	350.00	Mtr.	INR		0.00	INR Zero Only
14	Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1 kV grade as required. 4 C x 16 Sq. mm	12.00	Set	INR		0.00	INR Zero Only

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1	2	4	5	12	13	53	55
15	Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1 kV grade as required. 3.5 C x 25 Sq. mm	12.00	Set	INR		0.00	INR Zero Only
16	Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1 kV grade as required. 3.5 C x 50 Sq. mm	2.00	Set	INR		0.00	INR Zero Only
17	Supplying and laying of 63 mm dia (OD-63 mm & ID-51 mm nominal) size DWC HDPE pipe ISI marked along with all accessories like socket, bend, couplers etc. conforming to IS 14930, Part II complete with fitting and cutting, jointing etc. in the existing trench, complete as required.	2152.00	Mtr.	INR		0.00	INR Zero Only
18	Excavation of the cable trenches in hard rock not exceeding 1.5 meters in width, and lift upto 1.5 meters, including getting out the excavated soil and disposal of excavated soil as directed within a lead of 50 meters.	404.00	Cum	INR		0.00	INR Zero Only
19	Breaking/demolishing of hard concrete surface at apron area using hammer/stone breaker and making removing of debris and cleaning to form rectangular shaped groove/chamber/ trench getting out the excavated soil, disposal of surplus excavated debris soil as directed, within a lead of 50 metres. per the direction of EIC.	6.75	Cum	INR		0.00	INR Zero Only
20	Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 kV grade of following size in the existing RCC/ HUME/ METAL/DWC pipe as required. Upto 35 sq. mm	1442.00	Mtr.	INR		0.00	INR Zero Only
21	Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 kV grade of following size in the existing RCC/ HUME/ METAL/DWC pipe as required. Above 35 sq. mm and upto 95 sq. mm	280.00	Mtr.	INR		0.00	INR Zero Only
22	Earthing with G.I. earth pipe 4.5 Meter long, 40 mm dia including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. with charcoal/ coke and salt as required.	14.00	Each	INR		0.00	INR Zero Only
23	Supplying and laying 25 mm X 5 mm G.I strip at 0.50 metre below ground as strip earth electrode, including connection/ terminating with G.I. nut, bolt, spring, washer etc. as required. (Jointing shall be done by overlapping and with 2 Eachs of G.I. nut bolt & spring washer spaced at 50mm)	35.00	Meter	INR		0.00	INR Zero Only
24	Providing and fixing 25 mm X 5 mm G.I. strip in 40 mm dia G.I. pipe from earth electrode including connection with G.I. nut, bolt, spring, washer excavation and re-filling etc. as required.	70.00	Meter	INR		0.00	INR Zero Only

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1	2	4	5	12	13	53	55
25	Providing and laying earth connection from earth electrode with 6 SWG dia G.I wire in 15 mm dia G.I pipe from earth electrode including connection with G.I thimble excavation and refilling as required.	50.00	Meter	INR		0.00	INR Zero Only
26	Providing and fixing 25 mm X 5 mm G.I. strip on surface or in recess for connections etc. as required.	50.00	Meter	INR		0.00	INR Zero Only
27	Design and construction of RCC foundation with 1:1.5:3 (1 cement,1.5 coarse sand,3 graded stone aggregate) concrete for the existing 23 mtr height high mast including excavation and refilling etc. along with foundation bolts alongwith nuts, washers, suitable size anchor plates and templates etc.complete in all aspect as required as per instruction of Engg. In Charge.	1.00	Job	INR		0.00	INR Zero Only
28	Erection, testing and commissioning of existing 23mtr height high mast system along with all accessories, all flood light fittings, lightning finial, aviation lights and necessary cablings, wirings and junction boxes etc.complete at desired location complete as required on the foundation complete in all aspect as required as per instruction of Engg. In Charge.	1.00	Job	INR		0.00	INR Zero Only
29	Installation, connection, testing, commissioning of existing outdoor feeder pillar of high mast including replacement of digital timer, contactor, pair of push button, A/M switch etc for smooth and efficient auto and manual operation of high mast system up to satisfaction of Engg. In Charge.	1.00	Job	INR		0.00	INR Zero Only
30	Supply of following rating, 415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. Four Pole, 25 A	15.00	Each	INR		0.00	INR Zero Only
31	Supply of following rating, 415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. Four Pole, 40 A	20.00	Each	INR		0.00	INR Zero Only
32	Supply of following rating, 415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. Four Pole, 63 A	10.00	Each	INR		0.00	INR Zero Only
33	Supply of 40 A rating, double pole, (single phase and neutral), 240 volts, residual current circuit breaker (RCCB), having a sensitivity current 30 milli amperes in the existing MCB DB complete with connections, testing and commissioning etc. as required.	30.00	Each	INR		0.00	INR Zero Only

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1	2	4	5	12	13	53	55
34	Supply of indoor type glare free surface mount 3600 (minimum) lumens, efficacy of 100 lumens/watt (min) LED Batten Tube light fixture (T5) , 4 feet length of approved make LED light fixtures with LED Drivers. LED shall be of Mini. of impact resistance of IK04 rating, THD less than 10% complete with all fixing accessories suitable for operation on 230 volts, 50 Hz, single phase, A.C. supply complete in all respects as required as per site conditions.	40.00	Each	INR		0.00	INR Zero Only
35	Supply of outdoor type LED street light made up of pressure die cast aluminium housing with high efficiency LED as lighting source and lens embedded PC cover having Bottom Opening separate driver compartment with IP66 protection and impact resistance of IK08 supplied along with 1.5 mtr GI bracket . LED light fitting shall be of 70 Watt with luminaire efficacy of not less than 120 lm/W and lumen maintenance of 70% at the end of 50000 burning hours with constant current driver output, operating range 150V - 270V, 50Hz AC supply, CCT of 5700K-6500K with PF>0.95 and THD must be <10% & surge protection of > 2.5 kV complete in all respects as required as per site conditions.	25.00	Each	INR		0.00	INR Zero Only
36	Supply, installation, testing and commissioning of industrial type heavy duty 380 mm dia, 1400 RPM, 3250 CMH Air flow capacity, Epoxy Powder Coated MS body exhaust fan with provision of suitable rustproof heavy duty GI louvers (powder-coated CRCA steel frames and galvanized iron flaps) and all accessories suitable for operation on 230 V, 50 Hz single phase AC supply etc. complete as required in all respect and as per directions of EIC.	18.00	Each	INR		0.00	INR Zero Only
37	Supply of handheld digital lux meter having range 0 to 200000 lux with resolution of 0.1 lux powered by 9 Volt battery (Similar to Mecor make - Digital lux meter 930P or equivalent).	1.00	Each	INR		0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					