



**GOVERNMENT OF INDIA
MINISTRY OF ROAD TRANSPORT & HIGHWAYS**

**STANDARD BIDDING DOCUMENT
PROCUREMENT OF
CIVIL WORKS**

NAME OF WORK:

**RE-CONSTRUCTION OF DECK SLAB OF BRIDGE OVER RIVER
NGENGPUI AT 47.500 KMP OF NH-502A**

(Job No. 502A/MZ/2026-27/134)

NIT No. : 2/IFB/SBD/CE-HW/2026-27

DT. 20.07.2026



**GOVERNMENT OF MIZORAM
PUBLIC WORKS DEPARTMENT**

NATIONAL COMPETITIVE BIDDING

(CIVIL WORKS)

NAME OF WORK	:	RE-CONSTRUCTION OF DECK SLAB OF BRIDGE OVER RIVER NGENGPUI AT 47.500 KMP OF NH-502A
MODE OF SUBMISSION	:	TO BE SUBMITTED ON-LINE AT https://eprocure.gov.in/eprocure/app
PERIOD & TIME FOR DOWNLOAD OF BIDDING DOCUMENT FROM E-PROCUREMENT PORTA	:	FROM 20 th July, 2026 TO 2 nd September, 2026, UPTO 12:00 Hrs. IST
TIME AND DATE OF PRE-BID CONFERENCE	:	DATE 14 th August 2026, AT 12:00 Hrs. IST
LAST DATE AND TIME FOR RECEIPT OF BIDS ON-LINE	:	DATE 3 rd September 2026, UPTO 12:00 Hrs. IST
TIME AND DATE OF OPENING TECHNICAL BIDS ON-LINE	:	DATE 4 th September 2026, AFTER 12:00 Hrs. IST
TIME AND DATE OF OPENING FINANCIAL BIDS ON-LINE	:	TO BE ANNOUNCED LATER
PLACE OF OPENING OF BIDS	:	Office of the Chief Engineer, PWD, Highway, Mizoram, Aizawl.
OFFICER INVITING BIDS	:	The Chief Engineer, PWD, Highway, Mizoram, Aizawl.

**INVITATION FOR BID
(IFB)**

**GOVERNMENT OF MIZORAM
OFFICE OF THE CHIEF ENGINEER, PWD, HIGHWAY
MIZORAM, AIZAWL**

INVITATION FOR BIDS (IFB)

NATIONAL COMPETITIVE BIDDING

NIT No. 2/IFB/SBD/CE-HW/2026-27

Date: 20.07.2026

1. The Chief Engineer, PWD, Highway, Mizoram, Aizawl on behalf of the President of India invites bid through e-procurement for the work detailed in the table below:

Sl. No.	Name of Work	Approx. Value of work put to tender (excluding GST & including LC) (₹)	Bid Security (₹)	Cost of Bid Document (₹)	Period of Completion
1	RE-CONSTRUCTION OF DECK SLAB OF BRIDGE OVER RIVER NGENGPUI AT 47.500 KMP OF NH-502A (Job No. 502A/MZ/2026-27/134)	1,48,16,922.00/-	1,46,702.00/-	2500/-	6 Months

2. Bidding documents may be downloaded from the e-tendering portal of Ministry of Road Transport & Highways through website <https://eprocure.gov.in/eprocure/app> from **20th July, 2026 to 2nd September, 2026 (upto 12:00 Hrs. IST)**. To participate in the bidding, bidders have to pay a non-refundable document fee as specified above payable at Aizawl and drawn in favour of the Chief Engineer, PWD, Highways, a scan copy of which should be submitted along with the Bid. In case of non-submission of the cost of bid of specified amount within the specified time, the tender shall be treated as invalid.

3. Bids shall be submitted through online in the website <https://eprocure.gov.in/eprocure/app> **on or before 3rd September, 2026, 12:00 hrs. IST**, and will be **opened on 4th September, 2026 after 12:00 Hrs. IST**.

4. Bids must be accompanied by Original Bid security of the amount specified for the work in the table, payable at Aizawl and drawn in favour of the Chief Engineer, PWD, Highway, Mizoram, Aizawl. Bid security will have to be in any one of the forms as specified in the bidding document and shall have to be valid for 60 days beyond the validity of the bid. The e-Bank Guarantee/ Physical Bank Guarantee shall be transmitted through SFMS Gateway to Chief Engineer, PWD, Highway, Mizoram, Aizawl designated Bank.

5. Hard copy of the Technical Bids in hard bound form shall be submitted physically **on or before 3rd September, 2026, 12:00 Hrs. IST** in the office chamber of the Chief Engineer, PWD, Highway, Tuikhuahtlang, Aizawl, Mizoram.

6. Cost of Bid Document and Bid Security in Original shall be submitted to the office of the undersigned not later than the specified date and time of opening of bid either by registered post/ Speed post or by hand. Only those applications will be entertained whose cost of bid, bid security and bid documents is received within the specified time. The Chief Engineer, PWD, Highway, Mizoram,

Aizawl will not be held responsible for the postal delay, if any, in the delivery of the Bid Security or non-receipt of the same.

7. The bidders are requested to submit relevant documents only as per bid criteria pertaining to preparation of technical bid. The bidders shall upload scanned copies of all relevant documents required as per terms and conditions of the bid document.
8. Pre-bid Meeting will be held on **14th August, 2026 at 12:00 Hrs. IST** in the office of the Chief Engineer, PWD, Highway, Mizoram, Aizawl to clarify the issues and to answer questions on any matter that may be raised at that stage as stated in Clause 9.2 of 'Instructions to Bidders' of the bidding document.
9. For any clarification with respect to online bidding process, the prospective bidders may contact Office of the Chief Engineer, PWD, Highway, Mizoram, Aizawl through e-mail: cehwys@gmail.com.
10. The bidders are required to furnish annual turnover specifically for civil engineering construction works only. Overall turnover of the bidder will not be accepted nor entertained.
11. All values of work performed, ongoing commitments and turnover are to be updated to the current price value as per the Appendix to ITB. If not, the certified value of such work(s) will be considered in the evaluation.
12. The pages of the technical bid document should be numbered and the contents of the document should be properly given in the index page with their respective page numbers for easy reference.
13. Other details can be seen in the bidding documents.

Sd/-ROBIN LALRINAWMA
Chief Engineer, PWD, Highway
Mizoram, Aizawl

Memo No. NH-12038/25/CE-HW/PWD/37 'A'

Dated Aizawl, the 20th July, 2026

Copy to :

1. P.S. to the Hon'ble Minister, PWD etc. Mizoram, Aizawl for favour of kind information.
2. The Commissioner & Secretary to the Govt. of Mizoram, PWD., for favour of kind information.
3. The Engineer-in-Chief, PWD., Mizoram for favour of kind information.
4. The Chief Engineer, PWD., Road/Building & Other Departments, Mizoram for favour of information and necessary action. (2 Copies of NIT, 1 for Notice Board).
5. The Regional Officer, MoRT&H, House No.5, Rajgarh Road, Chandmari, Guwahati-3 for favour of information and necessary action.
6. All Superintending Engineer under Chief Engineer, PWD, Highway for information and necessary action. (2 Copies of NIT, 1 for Notice Board).
7. All Executive Engineer under Chief Engineer, PWD, Highway for information and necessary action. (2 Copies of NIT, 1 for Notice Board).
8. I.T Cell, Office of the Engineer-in-Chief, PWD, Mizoram for information.
9. Office Notice Board.


Chief Engineer, PWD, Highway
Mizoram, Aizawl

PROCEDURE UNDER E-TENDERING- INSTRUCTION TO BIDDERS

DEFINITIONS

- a. **CPPP:** The Central Public procurement Portal of the Government of India facilitates the Central Government Organisations to publish their Tender Enquiries, Corrigendum and Award of Contract details.
- b. **MoRT&H e-Procurement Portal:** An e-tendering portal of Ministry of Road Transport & Highways (MORT&H) introduced for the process of e-tendering which can be accessed on <https://eprocure.gov.in/eprocure/app>

1. Accessing/ Purchasing of RFP documents

- i) It is mandatory for all the bidders to have **class-III Digital Signature Certificate with signing & encryption facility (in the name of person who will sign the proposal)** from any of the licensed Certifying Agency (Bidders can see the list of licensed CA's from the link www.cca.gov.in) to participate in e-tendering of portal Ministry of Road Transport & Highways.
- ii) User may test the working condition of their Class-III Digital Signature Certificate (Both DSC components, i.e. signing and encryption) at under "Test Digital Signature Certificate" link. It is recommended for the bidder to have a DSC with both signing and encryption certificate.
- iii) To participate in the E-Bid submission, it is mandatory for the bidders to register their firm with e-tendering portal of Ministry of Road Transport & Highways <https://eprocure.gov.in/eprocure/app> to acquire a user ID & password.
- vi) Following may be noted
 - (a) Registration should be valid at least up to the date of submission of proposal.
 - (b) Proposals can be submitted only during the validity of their registration.
 - (c) The amendments / clarifications to the SBD document, if any, will be hosted on e-tendering portal Ministry of Road Transport & Highways <https://eprocure.gov.in/eprocure/app>. The bidders should keep checking the website for any addenda/corrigenda to the notice / bidding documents till the date of on-line submission of bids, and bidders should incorporate the same in his bid documents.
 - (d) If the firm is already registered with e-tendering portal of Ministry of Road Transport & Highways at <https://eprocure.gov.in/eprocure/app> and validity of registration is not expired, the firm is eligible to apply without fresh registration.

2. Preparation & Submission of proposal:

- i)** The response to the SBD document should be submitted online only along with the Hard copy of the supporting documents as mentioned in ITB accordingly.
- ii)** SBD document may be downloaded from e-tendering portal of Ministry of Road Transport & Highways <https://eprocure.gov.in/eprocure/app> and tender may be submitted online following the instruction appearing on the screen. A bidder manual containing the detailed guidelines for e-tendering system is also available on e-tendering portal of Ministry of Road Transport & Highways <https://eprocure.gov.in/eprocure/app>.

iii) All the documents as mentioned below which has to be submitted shall be prepared and scanned in different files (in PDF or ZIP format) and uploaded during the on-line submission of proposal. These documents shall also be submitted in “ORIGINAL”, either by registered post/Speed post or by hand.

- a) Cost of Bid ~~in the form of D.D.~~
- b) Bid Security ~~or EMD~~
- c) Affidavit as specified in Section-2 of Bid Document
- d) Bank Certificate as specified in Section -2 of Bid Document.

iv) The Hard Copy of the Technical Proposal in hard bound form, shall be placed in a sealed envelope for evaluation purpose. For any discrepancy between the online bid and the hard copy of the bid, the online bid will govern and will be considered for evaluation. **The Hard Copy of the Technical bid shall be submitted on or before 3rd September, 2026 (upto 12:00 Hrs. IST)..**

v) The Department will not be held responsible for the non receipt of any hard copies mentioned above on account of postal delay, if any/ delayed physical submission. **However, if the deadline submission date is declared holiday, the next working day up to 12:00 Hrs. IST shall be considered.** The bidder is liable to be disqualified for non-submission of the hard copies of documents within the prescribed time.

vi) The Bidder shall submit the Hard Copy with reference no. with the Heading as Technical Bid for **“Re-Construction of Deck Slab of Bridge over River Ngengpui at 47.500 Kmp of NH-502A.”** and **“NOT TO BE OPENED BEFORE 12:00 Hrs. IST on 4th September, 2026”.** The Envelope shall be addressed to:

The Chief Engineer, PWD, Highway,
Tuikhuahtlang-796001, Aizawl, Mizoram.

vii) In the Financial Bid, the item-wise rate should be quoted excluding GST and should only be submitted online in the e-tendering portal and not as a hard copy. **Bidders submitting the financial proposal in hard copy would be disqualified.**

viii) For any assistance about e-tendering portal Ministry of Road Transport & Highways, please contact National Informatics Centre, Ground Floor, Secretariat Block-C, Treasury Square, Aizawl, Mizoram.

3. Modification / Substitution / Withdrawal of proposals

i) The Bidder may modify, substitute or withdraw its e- bid after submission prior to the proposal due date. No proposal shall be modified, substituted or withdrawn by the Bidder after the proposal due date & time.

ii) Any alteration / modification in the proposal or additional information supplied subsequent to the proposal after the due date, unless the same has been explicitly sought for by Chief Engineer, PWD, Highway, Mizoram, Aizawl shall be disregarded.

iii) For modification of e-bid, bidder has to replace its old proposal from e-tendering portal and upload / resubmit digitally signed modified proposal.

iv) For withdrawal of proposal, bidder has to click on withdrawal icon at e-tendering portal and can withdraw its e-bid.

- v)** In case of any variance between the amount quoted in the form of Bid (FOB) and the system generated total amount of Bill of Quantity (BOQ) (Without any correction of errors as per Clause 27 of ITB) the variance is to be explained/clarified/justified by the bidder. In absence of such explaining/clarification/justification the FOB amount will be discarded and the BOQ amount will be taken as the Bid Price, irrespective of the BOQ amount being higher or lower than the FOB amount.

DISCLAIMER

The Applicant must read all the instructions in the TENDER and submit the same accordingly. For any support/ assistance they may contact helpdesk officers.

Details of documents to be furnished for online bidding

- 1. Scanned copies of the following documents to be up-loaded in .pdf format on the website <https://eprocure.gov.in/eprocure/app> in “Technical Bid Folder”**
 - i. ~~D.D towards~~ Cost of bidding document and additional cost of bidding document.
 - ii. Bid security in the form specified in Section-8 of SBD
 - iii. Qualification information and supporting documents as specified in Section-2 of SBD
 - iv. Certificate, undertakings, affidavits as specified in Section-2 of SBD
 - v. Any other information pursuant to Clause-4.2 of ITB
 - vi. Undertakings that the bid shall remain valid for the period specified in Clause-15.1 of ITB.
 - vii. Acceptance / non-acceptance of Dispute Review Expert proposed in clause 36.1.
- 2. Scanned copies of the following documents to be uploaded on the website <https://eprocure.gov.in/eprocure/app> in “Financial Bid Folder”.**
 - i) Form of bid has specified in Section-6 in pdf format
 - ii) Duly filled in & digitally signed Bill of Quantity (BOQ) specified in section-7.
- 3. Uploaded documents of successful bidder will be verified with the original before signing the agreement. The successful bidder has to provide the originals in hard bound copy to the concerned authority on receipt of such a letter, which will be sent through registered post or speed post or delivered by hand. Each uploading shall be digitally signed by the bidders.**

SECTION 1
INSTRUCTION TO BIDDERS
(ITB)

Section 1: Instructions to Bidders

Table of Clauses

A. General	D. Submission of Bids
1. Scope of Bid	19. Sealing and Marking of Bids
2. Source of Funds	20. Deadline for Submission of Bids
3. Eligible Bidders	21. Late Bids
4. Qualification of the Bidder	22. Modification and Withdrawal of Bids
5. One Bid per Bidder	
6. Cost of Bidding	E. Bid Opening and Bid Evaluation
7. Site Visit	23. Bid Opening
B. Bidding Documents	24. Process to be Confidential
8. Content of Bidding Documents	25. Clarification of Financial Bids
9. Clarification of Bidding Documents	26. Examination of Bids and Determination of Responsiveness
10. Amendment of Bidding Documents	27. Correction of Errors
C. Preparation of Bids	28. Deleted
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14. Currencies of Bid and Payment	31. Award Criteria
15. Bid validity	32. Employer's Right to Accept any Bid and to Reject or all Bids
16. Bid Security	33. Notification of Award and Sgning of Agreement
17. Alternative Proposals By Bidders	34. Performance Security
18. Format and Signing of Bid	35. Advance Payment and Security
	36. Dispute Review Expert
	37. Corrupt and Fraudulent Practices

A. GENERAL

1. Scope of Bid

- 1.1 The Employer (named in Appendix to ITB) invites bids for the construction of works (as defined in these documents and referred to as “the works”) detailed in the table given in IFB. The bidders may submit bids for any or all of the works detailed in the table given in IFB.
- 1.2 The successful bidder will be expected to complete the works by the intended completion date specified in the Contract data.
- 1.3 Throughout these bidding documents, the terms “bid” and “tender” and their derivatives (bidder/tenderer, bid/tender, bidding/tendering, etc.) are synonymous.

2. Source of Funds

- 2.1 The expenditure on this project will be met from the budget of Govt. of India.

3. Eligible Bidders

- 3.1 This invitation for Bids is open to all bidders.
- 3.2 All bidders shall provide in Section 2, Forms of Bid and Qualification Information, a statement that the Bidder is neither associated, nor has been associated, directly or indirectly, with the Consultant or any other entity that has prepared the design, specifications, and other documents for the Project or being proposed as Project Manager for the Contract. A firm that has been engaged by the Employer to provide consulting services for the preparation of supervision of the works, and any of its affiliates shall not be eligible to bid.

4. Qualification of the Bidder

- 4.1 All bidders shall provide in Section 2, Forms of Bid and Qualification Information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary. The proposed methodology should include programme of construction backed with equipment planning and deployment duly supported with broad calculations and quality assurance procedures proposed to be adopted justifying their capability of execution and completion of work as per technical specifications, within stipulated period of completion.
- 4.2 Deleted.
- 4.3 If the Employer has not undertaken pre-qualification of potential bidders, all bidders shall include the following information and documents with their bids in Section 2.
 - (a) Copies of original documents defining the constitution of legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder.
 - (b) Total monetary value of construction work performed for each of the last five years.
 - (c) Experience in works of a similar nature and size for each of the last five years, and details of works underway or contractually committed; and clients who may be contracted for further information on those contracts;
 - (d) Major items of construction equipment proposed to carry out the Contract.
 - (e) Qualifications and experience of key site management and technical personnel proposed for Contract.
 - (f) Reports on the financial standing of the Bidder, such as profit and loss statements and auditor’s report for the past five years;

- (g) Evidence of access to line (s) of credit and availability of other financial resources facilities (10% of contract value), certified by the Bankers (not more than 3 months old).
- (h) Undertaking that the bidder will be able to invest a minimum cash upto 25% of contract value of work, during implementation of work.
- (i) Authority to seek references from the Bidder's bankers;
- (j) Information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount.
- (k) Proposals for subcontracting components of the Works amounting to more than 10 percent of the Bid price (for each, the qualifications and experience of the identified sub-contractor in the relevant field should be annexed); and
- (l) The proposed methodology and programme of construction, backed with equipment planning and deployment, duly supported with broad calculations and quality control procedures proposed to be adopted, justifying their capability of execution and completion of the work as per technical specifications within the stipulated period of completion as per milestones.

4.4 Bids for Joint Ventures are acceptable only for projects costing more than Rs.15 crores **as per Ministry No. RW/NH – 24035/4/2008-P&M/PIC Dated the 27th November, 2009.**

Note: Clause 4.5 to 4.8 of Standard Bidding Document is amended below as per Government of India, Ministry of Road Transport & Highways memo No. RW/NH-12035/4/2008-P&M/PIC dated 27th November 2009.

4.5 QUALIFICATION CRITERIA

4.5.1 Qualification will be based on Applicant's meeting on the following minimum pass / fail criteria regarding the Applicant's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the Applicant's responses in the forms attached to the Letter of Application (specified requirements for joint ventures are given under para 4.8 below). Subcontractors' experience and resources shall not be taken into account in determining the Applicant's compliance with the qualifying criteria. To qualify for more than one contract, the applicant must demonstrate having experience and resources sufficient to meet the aggregate of the qualification criteria for each contract given in paragraphs 4.5.4, 4.5.5, 4.5.6 and 4.6 below:

4.5.2 Base year and escalation.

The base year shall be taken as (particular year to be mentioned) **2025-26**

Following enhancement factors will be used for the costs of works executed and the financial figures to common base value for works completed in India.

Year before	multiplying factor
One	1.10
Two	1.21
Three	1.33
Four	1.46
Five	1.61

Applicant should indicate actual figures of costs and amount for the works executed by them without accounting for the above mentioned factors.

In case the financial figures and value of completed works are in foreign currency, the above enhanced multiplying factors will not be applied. Instead, current market exchange rate (State Bank of India BC Selling rate as on the last date of submission of the bid) will be applied for the purpose of conversion of amount in foreign currency into Indian rupees.

4.5.3 General Experience

The applicant shall meet the following minimum criteria:

- (a) Average annual turnover (defined as billing for works in progress and completed in all classes of civil engineering construction works only) over the last five years of 40 per cent of the value of contract/contracts applied for.
- (b) Experience in successfully completing or substantially completing at least one **similar** contract of highway (road and / or bridge works)/airport runway of at least 40 per cent of the value of proposed contract within the last five years.

The works may have been executed by the Applicant as prime contractor or as a member of joint venture or sub contractor. As sub contractor, he should have acquired the experience of execution of all major items of works under the proposed contract. In case a project has been executed by a joint venture, weightage towards experience of the project would be given to each joint venture in proportion to their participation in the joint venture.

Substantially completed works means those works which are at least 90% completed as on the date of submission (i.e. gross value of work done up to the last date of submission is 90% or more of the original contract price) and continuing satisfactorily. For these, a certificate from the employer shall be submitted along with the application incorporating clearly the name of the work, contract value, billing amount, date of commencement of works, satisfactory performance of the contractor and any other relevant information.

4.5.4 Personnel Capabilities

The Applicant must have suitably qualified personnel to fill the following positions. The applicant will supply information on a prime candidate and an alternate for each position, both of whom should meet the experience requirements specified below:

S. No.	Position	Total Experience (Years)	In similar works (Years)	As manager of similar works (Years)
(1)	Project Manager			
(2)	Other positions			
(Suggested lists is given in Annexure-I)				

4.5.5 Equipment Capabilities

The Applicant should own or should have assured ownership to the following key items of equipment, in full working order, and must demonstrate that, based on known commitments; they will be available for use in the proposed contract.

S. No.	Equipment type and characteristics	Minimum number required
(1)		
(2)		
(3)		
(Suggested lists is given in Annexure-II)		

4.5.6 Financial Position

The Applicant should demonstrate that he has access to, or has available, liquid assets (aggregate of working capital, cash in hand and uncommitted bank guarantees) and / or credit facilities of not less than 10 per cent of the value of the contract / contracts applied for (construction cash-flow may be taken as 10 per cent of the estimated value of contract/contracts)

- 4.5.7 The audited balance sheets for the last five years should be submitted, which must demonstrate the soundness of the Applicant's financial position, showing long term profitability including an estimated financial projection for the next two years. If necessary, the Employer will make inquiries with the applicant's bankers.

4.5.8 Litigation History

The Applicant should provide accurate information on any litigation or arbitration resulting from contracts completed or under execution by him over the last five years. A consistent history of awards against the Applicant or any partner of a joint venture may result in failure of the applicant.

4.5.9 BID CAPACITY

Applicants who meet the minimum qualification criteria will be qualified only if their available bid capacity at the expected time of bidding is more than the total estimated cost of the works. The available bid capacity will be calculated as under:

Assessed Available Bid Capacity = $(A \times N - B)$, where

A= Maximum value of works executed in any one year during the last five years (updated to the current price level) rate of inflation may be taken as 10 per cent per year which will take into account the completed as well as works in progress;

B= Value at current price level of the existing commitments and ongoing works to be completed during the 6 (six) months (period of completion of works for which bids are invited); and

N= Number of years prescribed for completion of the works for which the bids are invited eighteen months.

Note: In case of a Joint Venture, the available bid capacity will be applied for each partner to the extent of his proposed participation in the execution of the works.

4.5.10 DISQUALIFICATION

Even though the Applicants meet the above criteria, they are subject to be disqualified if they have:

- Made misleading or false representation in the form, statements submitted; and/or
- Records of poor performance such as abandoning the work, rescinding of contract for which the reasons are attributable to the non-performance of the contractor; consistent history of litigation awarded against the Applicant or financial failure due to bankruptcy. The rescinding of contract of a joint venture on account of reasons other than non-performance, such as Most Experienced partner of joint venture pulling out, court directions leading to breaking up of a joint venture before the start of work, which are not attributable to the poor performance of the contractor will, however, not affect the qualification of the individual partners

4.6 JOINT VENTURE (applicable for projects costing more than Rs. 15 crores)

Bids for Joint Ventures are not applicable **as per Ministry's Circular No. RW/NH-12037/4/ 2008-P&M/PIC dated 27.11.2009.**

4.6.1 Joint ventures must comply with the following requirements;

- (a) Following are the minimum qualification requirements;
- (i) The lead partner shall meet not less than 50 per cent of all the qualifying criteria given in para 4.5.3 & 4.5.6 above. The joint venture must collectively satisfy the criteria of para 4.5.3 & 4.5.6 above. The experience of the other joint venture partners shall be considered if it is not less than 30 per cent of the qualifying criteria given in para 4.5.3 & 4.5.6 above. However, in case one of the joint venture partners is proposed to be included primarily to provide financial strength to the joint ventures, such joint venture partner shall have to commit to provide liquidity support to the project to the extent of 10 per cent of the value of the contract.
- (ii) The joint venture must satisfy collectively the criteria of para 4.5.4 and 4.5.5 above for which purpose the relevant figures for each of the partners shall be added together to arrive at the joint venture's total capacity. Individual members must each satisfy the requirements of para 4.5.7 & 4.5.8 above.
- (b) The information of a joint venture after prequalification, any change in a pre-qualified joint venture, will be subject to the written approval of the Employer prior to the deadline for submission of bids. Such approval shall be denied if (i) partners withdraw from a joint venture and the remaining partners do not meet the qualifying requirements; (ii) the new partners to a joint venture are not qualified individually or as another joint venture; or (iii) in the opinion of the Employer, a substantial reduction in competition may result.
- (c) Bid shall be signed so as to legally bind all partners, jointly and severally, and shall be submitted with a copy of the joint venture agreement providing the 'joint and several' liability with respect to the contract.

4.6.2 Qualification of a joint venture does not necessarily qualify any of its partners individually or as a partner in any other joint venture. In case of dissolution of a joint venture, each one of the constituent firms may qualify if they meet all the qualification requirements, subject to the written approval of the Employer.

5. One Bid per Bidder

5.1.1 Each bidder shall submit only one bid for one package. A bidder who submits or participates in more than one Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.

6. Cost of Bidding

6.1 The bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case responsible and liable for those costs.

7. Site visit

7.1 The bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the works. The costs of visiting the site shall be at the bidder's own expense.

B. BIDDING DOCUMENTS

8. Content of Bidding Documents.

- 8.1 The set of bidding documents comprises the documents listed below and addenda issued in accordance with clause 10;

Section	Particulars	Volume No.
	Invitation for Bids	I
1	Instructions to Bidders	
2	Qualification Information and other forms	
3	Conditions of contract	
4	Contract Data	
5	Technical specifications	II
6	Form of bid	III
7	Bill of Quantities	
8	Securities and other forms	
9	Drawing	IV
10	Document to be furnished by bidder.	V

- ~~8.2 One copy of each of the volumes I, II, III and IV will be issued to the bidders. Documents to be furnished by the bidder in compliance to section 2 will be prepared by him and furnished as Volume V in two parts (refer clause 12).-(Deleted)~~

- 8.3 The Bidder is expected to examine carefully all instructions, conditions of contract, contract date, forms, terms, technical specifications, bill of quantities, forms, Annexes and drawings in the Bid Documents. Failure to comply with the requirements of Bid Documents shall be at the bidder's own risk. Pursuant to clause 26 hereof, bids which are not substantially responsive to the requirements of the Bid Documents shall be rejected.

9. Clarification of Bidding Documents

- 9.1 A prospective bidder requiring any clarification of the bidding documents may notify the Employer in writing or by cable (hereinafter "cable" includes telex and facsimile) at the Employer's address indicated in the invitation to bid. The Employer will respond to any request for clarification, which he received earlier than 15 days prior to the deadline for submission of bids. Copies of the Employer's response will be forwarded to all purchasers of the bidding documents, including a description of the enquiry but without identifying its source.

9.2 Pre-Bid Meeting

- 9.2.1 The Bidder or his official representative is invited to attend a pre-bid meeting, which will take place at the address, venue, time and date as indicated in appendix.
- 9.2.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 9.2.3 The bidder is requested to submit any questions in writing or by cable to reach the Employer not later than one week before the meeting.

- 9.2.4 Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given will be transmitted without delay to all purchasers of the bidding documents. Any modification of the bidding documents listed in Sub-Clause 8.1 which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 10 and not through the minutes of the pre-bid meeting.
- 9.2.5 Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

10. Amendment of Bidding Documents

- 10.1 Before the deadline of submission of bids, the Employer may modify the bidding documents by issuing addenda.
- 10.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing to all purchasers of the bidding documents. Prospective bidders shall acknowledge receipt of each addendum in writing or by cable to the Employer. The Employer will assume no responsibility for postal delays.
- 10.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may, at his discretion, extend as necessary the deadline for submission of bids, in accordance with Sub-Clause 20.2 below.

C. PREPARATION OF BIDS

11. Language of the Bid

- 11.1 All documents relating to the bid shall be in the English language.

12. Documents comprising the Bid

- 12.1 The bid to be submitted by the bidder as Volume V of the bid document (refer Clause 8.1) shall be in two separate parts:

Part-I shall be named “Technical Bid” and shall comprise

- (i) Qualification information and supporting documents as specified in Section 2.
- (ii) Certificates, undertakings, affidavits as specified in Section 2.
- (iii) Any other information pursuant to Clause 4.2 of the instructions.
- (iv) Undertaking that the Bid shall remain valid for the period specified in Clause 15.1
- (v) Acceptance/non-acceptance of Dispute Review Expert proposed in Clause 36.1
- (vi) Authority to seek reference from the bidders Bankers (Clause 4.3.1)
- (vii) Bid Security in the form specified in Section 8 (if furnished in the form of BG).

Part II shall be named “Financial Bid” and shall comprise

- (i) Form of Bid as specified in Section 6.
- (ii) Priced Bill of Quantities for items specified in Section 7.

Each part will be separately sealed and marked in accordance with the Sealing and Marking Instructions in Clause 19.

~~12.2 The Bidder shall prepare two copies of the bid, marking them ‘Original’ and ‘Copy’~~

—respectively.—(Deleted)

- 12.3 Following documents, which are not submitted with the bid, will be deemed to be part of the bid.

Section	Particulars	Volume No.
	Invitation for Bids (IFB)	
1	Instruction to Bidders	I
2	Conditions of contract	
3	Contract Data	
4	Specifications	II
5	Drawings (if furnished to the bidder in the set of bid document issued)	IV

13. Bid Prices

- 13.1 The contract shall be for the whole works as described in Sub-Clause 1.1, based on priced Bill of Quantities submitted by the Bidder.
- 13.2 The Bidder shall fill in rates and prices and line item total (both in figures and words) for all items of the Works described in the Bill of Quantities along with total bid price (both in figures and words). *Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.* Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- 13.3 All duties, (excluding GST & including Labour Cess) and other levies payable by the contractor under the contracts, or for any other cause shall be included in the rates, prices and total Bid price submitted by the bidder.
- 13.4 The rates and prices quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account (For contracts upto 12 months period.)

14. Currencies of Bid and Payment

- 14.1 The unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees.

15. Bid Validity

- 15.1 Bids shall remain valid for period not less than **120 days** after the deadline for submission specified in Clause 20. A bid valid for a shorter period shall be rejected by the Employer as non-responsive. In case of discrepancy in bid validity period between that given in the undertaking pursuant to Clause 12.1 (v) and the Form of Bid submitted by the bidder, the latter shall be deemed to stand corrected in accordance with the former and the bidder has to provide for any additional security that is required.
- 15.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the bidders may extend the period of validity for a specified additional period. The request and the bidder's responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid except as provided in 15.3 hereinafter, but will be required to extend the validity of his bid security for a period of the extension, and in compliance with Clause 16 in all respects.
- 15.3 In the case of contracts in which the contract price is fixed (not subject to price adjustment), in the event that the employer requests and the bidders agrees to an extension of the validity period, the contract price, if the bidder is selected for award shall be the bid price corrected as follows :

The price shall be increased by the factor of 0.2% of each week or part of a week that has elapsed from the expiration of the initial bid validity to the date of issue of letter of acceptance to the successful bidder¹.

- 15.4 Bid evaluation will be based on the bid prices without taking in to consideration the above correction.

16. Bid Security

- 16.1 The bidder shall furnish, as part of his Bid, a Bid security in the amount as shown in column 4 of the table of IFB for this particular work. This bid security shall be in favour of Chief Engineer, Highway, PWD., Aizawl as named in Appendix and may be in one of the following forms.
- a) It shall be submitted in the form of ~~Bankers' Cheque~~ or Electronic Bank Guarantee/ Physical Bank Guarantee.
 - b) The e-bank Guarantee/ Physical Bank Guarantee shall be transmitted through SFMS Gateway to Chief Engineer, PWD, Highway, Mizoram, Aizawl designated Bank.
- 16.2 Bank Guarantee (and other instruments having fixed validity) issued, as surety for the bid shall be valid for **60 days** beyond the validity of the Bid.
- 16.3 Any Bid not accompanied by an acceptable Bid Security and not secured as indicated in Sub-Clauses 16.1 and 16.2 above shall be rejected by the Employer as non-responsive.
- 16.4 The bid security of unsuccessful bidders will be returned within 28 days of the end of the bid validity period specified in Sub-Clause 15.1.
- 16.5 The bid security of the successful bidder will be discharged when the bidder has signed the Agreement and furnished the required Performance Security.
- 16.6 The Bid Security may be forfeited
- (a) If the Bidder withdraws the Bid after Bid opening during the period of Bid validity.
 - (b) If the Bidder does not accept the correction of the Bid price, pursuant to Clause 27; or
 - (c) In the case of a successful Bidder, if the Bidder fails within the specified time limit to
 - i) Sign the Agreement; or
 - ii) Furnish the required Performance Security

17. Alternative Proposals by Bidders.

- 17.1 Bidders shall submit offers that fully comply with the requirements of the bidding documents, including the conditions of contract (including mobilization advance or time for completion), basic technical design as indicated in the drawing and specifications. Conditional offer or alternative offers will not be considered further in the process of tender evaluation.

18. Format and Signing of Bid.

- 18.1 The Bidder shall prepare one original and one copy of the documents comprising the bid as described in Clause 12 of these *Instructions to Bidders*, bound with the volume containing the "Technical Bid" and "Price Bid" in separate parts and clearly marked "**ORIGINAL**" and "**COPY**" as appropriate. In the event of

discrepancy between them, the original shall prevail. *(Not Applicable, should be submitted as per procedure under e-tendering – Instruction to bidder). However, Technical Bid document maybe made available in hard copy by the Bidder on request of the Tender inviting Authority.*

- 18.2 The original and copy of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, pursuant to Sub-Clause 4.3. All pages of the bid where entries or amendments have been made shall be initiated by the person or persons signing the bid.
- 18.3 The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case such corrections shall be initiated by the person or persons signing the bid.

D. SUBMISSION OF BIDS.

19. Sealing and Marking of Bids.

(Clause 19 - Not Applicable, should be submitted as per procedure under e-tendering – Instruction to bidder)

- 19.1 The Bidder shall seal the original and copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY”. These two envelopes (called as inner envelopes) shall then be put inside one outer envelope. Each set of the inner envelope marked “ORIGINAL” and “COPY” shall contain within it two separate envelopes marked “Technical Bid” and “Financial Bid” with additional markings as follows:

- Original or Copy, as the case may be
- Technical Bid: To be opened on **4th September 2026 after 12:00 Hrs. IST** (date of Technical Bid opening) in the presence of Evaluation Committee.
- Financial Bid: Not to be opened except with the approval of Evaluation Committee.

The contents of the Technical and Financial Bid will be as specified in clause 12.1.

- 19.2 The inner, outer and separate envelopes containing Technical and Financial Bid shall

- (a) be addressed to the Employer at the address given in Appendix.
- (c) bear the identification as indicated in Appendix.

- 19.3 In addition to the identification required in Sub-Clauses 19.1 and 19.2, each of the envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late, pursuant to Clause 21, or the Evaluation Committee declares the bid as non-responsive pursuant to Clause 23.

- 19.4 If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the bid.

20. Deadline for Submission of the Bids.

- 20.1 Complete Bids (including Technical and Financial) must be received by the Employer at the address specified above and not later than the date indicated in appendix. In the event of the specified date for the submission of bids declared a holiday for the Employer, the Bids will be received up to the appointed time on the next working day. *(Not Applicable, should be submitted as per procedure under e-tendering – Instruction to bidder).*

- 20.2 The Employer may extend the deadline for submission of the bids by issuing an amendment in accordance with clause 10, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

21. Late Bids

- 21.1 Any Bid received by the Employer after the deadline prescribed in Clause 20 will be returned unopened to the bidder.

22. Modification and Withdrawal of Bids

- 22.1 Bidders may modify or withdraw their bids by giving notice in writing before the deadline prescribed in Clause 20 or pursuant to Clause 23. *(Not Applicable, should be submitted as per procedure under e-tendering – Instruction to bidder)*
- 22.2 Each bidder's modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with clause 18 & 19, with the outer and inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL" as appropriate. *(Not Applicable, should be submitted as per procedure under e-tendering – Instruction to bidder)*
- 22.3 No bid may be modified after the deadline for submission of Bids except in pursuance of Clause 23.
- 22.4 Withdrawal or modification of a Bid between the deadline for submission of bids and the expiration of the original period of bid validity specified in Clause 15.1 above or extended pursuant to Clause 15.2 may in the forfeiture of the Bid security pursuant to Clause 16.

E. BID OPENING AND EVALUATION

23. Bid Opening

- 23.1 The Employer will open all the Bids received (except those received late), including modifications made pursuant to Clause 22, in the presence of the Bidders or their representatives who choose to attend at time, date and place specified in Appendix in the manner specified in Clause 20 and 23.3. In the event of the specified date of Bid opening being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day. *(Not Applicable, should be submitted as per procedure under e-tendering – Instruction to bidder)*
- 23.2 Envelopes marked "WITHDRAWAL" shall be opened and read out first, Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause 22 shall not be opened.
- 23.3 The envelope containing "Technical Bid" shall be opened. The amount, form and validity of the bid security furnished with each bid will be announced. If the bid security furnished does not conform to the amount and validity period as specified in the Invitation for Bid (ref. Column 5 and paragraph 4), and has not been furnished in the form specified in Clause 16, the remaining technical bid and the sealed financial bid will be returned to the bidder. *(Not Applicable, should be submitted as per procedure under e-tendering – Instruction to bidder)*
- 23.4
- i) Subject to confirmation of the bid security by the issuing Bank, the bids accompanied with valid bid security will be taken up for evaluation with respect to the Qualification Information and other information furnished in Part-I of the Bid pursuant to Clause 12.1.
 - ii) After receipt to confirmation of the bid security, the bidder will be asked in writing (usually) within 10 days of opening of the Technical Bid) to clarify or modify his technical bid, if necessary, with respect to any rectifiable defects.
 - iii) The bidders will respond in not more than 7 days of issue of the clarification letter, which will also indicate the date, time and venue of opening of the Financial Bid (usually on the 21st day of opening of the Technical Bid).
 - iv) Immediately (usually within 3 or 4 days), on receipt of these clarification the Evaluation Committee will finalize the list of responsive bidders whose financial bids are eligible for consideration.

- 23.5 ~~If, as a consequence of the modification carried out by the bidder in response to sub-clause 23.4, the bidders desire to modify their financial bid, they will submit the modification in separate sealed envelope so as to reach the Employer's address (refer Sub-Clause 19.2) before the opening of the financial bid as intimated in the clarification letter (refer sub-clause 23.4). The envelope shall have clear marking "MODIFICATION TO FINANCIAL BID Not to be opened except with the approval of the Evaluation Committee".~~
- 23.6 At the time of opening of "Financial Bid", the names of Bidders were found responsive in accordance with clause 23.4 (iv) will be announced. The bids of only these bidders will be opened. The remaining bids will be returned to the bidders unopened. The responsive Bidders' names, the Bid prices, the total amount of each Bid, any discounts, Bid Modifications and withdrawals, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. Any Bid price or discount, which is not read out and recorded, will not be taken in to account in Bid Evaluation.
- 23.7 In case bids are invited in more than one package, the order for opening of the "Financial Bid" shall be that in which they appear in the "Invitation for Bid".
- 23.8 The Employer shall prepare minutes of the Bid opening, including the information disclosed to those present in accordance with Sub-Clause 23.6.

24. Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award of the successful Bidders has been announced. Any effort by Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

25. Clarification of Financial Bids

- 25.1 To assist in the examination, evaluation and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdown of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price of substance of the Bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids in accordance with Clause 27.
- 25.2 Subject to sub-clause 25.1, no Bidder shall contact the Employer on any matter relating to his bid from the time of the bid opening to the time of the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, it should be do so in writing.
- 25.3 Any effort by the Bidder to influence the Employer in the Employer's Bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bidder's bid.

26. Examination of Bids and Determination of Responsiveness

- 26.1 During the detailed evaluation of "Technical Bids", the Employer will determine whether each Bid (a) meets the eligibility criteria defined in Clause 3 and 4, (b) has been properly signed; (c) is accompanied by the required securities and (d) substantially responsive to the requirement of the Bidding documents. During the detailed evaluation of the "Financial Bid", the responsiveness of the bids will be further determined with respect to the remaining bid conditions i.e., priced bill of quantities, technical specifications, and drawings.
- 26.2 A substantially responsive "Financial Bid" is one which conforms to all the terms, conditions, and specifications of the Bidding documents, with out material deviation or reservation. A material deviation is one (a) which affects in any substantial way the scope, quality, or performance of the works; (b) which limits in any substantial way, in consistent with the bidding documents, the Employer's rights or the bidder's obligations under the contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

- 26.3 If a “Financial Bid” is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

27. Correction of Errors

- 27.1 “Financial Bids” determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:

- (a) where there is discrepancy between the rates in figures and in words, the rate in words will govern; and
- (b) where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

- 27.2 The amount stated in the “Financial Bid” will be corrected by the Employer in accordance with the above procedure and the Bid amount adjusted with the concurrence of the Bidder in the following manner.

- (a) If the Bid price increases as a result of these corrections, the amount as stated in the bid will be the “bid Price” and the increase will be treated as rebate;
- (b) If the Bid price decreases as a result of the corrections, the decreased amount will be treated as “bid price”.

Such adjusted bid price shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount the Bid will be rejected, and the Bid security may be forfeited in accordance with Sub-Clause 16.6 (b).

28. Deleted.

29. Evaluation and Comparison of Financial Bids.

- 29.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Sub-Clause 26.2.

- 29.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid price by adjusting the Bid price as follows:

- (a) Making any correction for errors pursuant to Clause 27; or
- (b) Making an appropriate adjustment for any other acceptable variations, deviation; and
- (d) Making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub-Clause 23.6.

- 29.3.1 The Employer reserves the right to accept or reject any variation or deviation. Variations and deviations and other factors, which are in excess of requirements of the Bidding documents or otherwise result in unsolicited benefits for the Employer shall not be taken into account in Bid evaluation.

- 29.4 The estimated effect of the price adjustment conditions under Clause 47 of the *Conditions of Contract*, during the period of implementation of the contract, will not be taken into account in Bid evaluation.

- 29.5 If the Bid of the successful Bidder is seriously unbalanced in relation to the Engineer’s estimate of the cost of work to be performed under contract, the Employer may require the bidder to produce detailed price analysis for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analysis, the Employer may require that amount of the performance security set forth in Clause 34 be increased at the expense of the successful Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

The additional performance security amount shall be calculated as under:

- (i) where the bid price is below 10% but not below 20% of the project cost put to bid, the additional performance guarantee/security percentage shall be incremented by 0.1% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance guarantee being 0.1% and this additional performance guarantee percentage shall be applied on the bid price;
- (ii) where the bid price is 20% or more below the project cost put to bid, the additional performance guarantee percentage shall be incremented by 0.2% for every percentage of bid price below 20% of the project cost put to bid in addition to 1% of the bid price and this additional performance guarantee percentage shall be applied on the bid price;
- (iii) The additional performance guarantee percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of the 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.
- (iv) The additional performance security shall be treated as part of the performance security.
- (v) An illustrative example for calculation of additional performance guarantee/security for a notional project where the project cost put to bid is Rs. 1000 crore is given in Annexure for ready reference.

29.6 A bid which contains several items in the Bill of Quantities which are unrealistically priced low and which can not be substantiated satisfactorily by the Bidder may be rejected as non-responsive.

30. Deleted.

F. AWARD OF CONTRACT.

31. Award Criteria.

31.1 Subject to Clause 32, the Employer will award the contract to the bidder whose Bid has been determined.

- (i) To be substantially responsive to the Bidding documents and who has offered the lowest evaluated Bid price; and
- (ii) To be within the available bid capacity adjusted to account for his bid price which is evaluated the lowest in any of the packages opened earlier than the one under consideration.

In no case, the contract shall be awarded to any bidder whose available bid capacity is less than the evaluated bid price, even if the said bid is lowest evaluated bid. The contract will in such cases be awarded to the next lowest bidders at his evaluated bid price.

32. Employer's Right to Accept any Bid and to Reject any of all Bids.

32.1.1 Notwithstanding Clause 31, the Employer reserves the right to accept or reject any Bid, and to cancel the Bidding process and reject all Bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the Affected Bidder or Bidders of the grounds for the Employer's action.

33. Notification of Award and Signing of Agreement.

33.1 The Bidder whose Bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion and maintenance of the Works by the contractor as prescribed by the contract (hereinafter and in the contract called the "Contract Price").

33.2 The notification of award will constitute the formation of the Contract, subject only to the furnishing of a performance security in accordance with provision of Clause 34.

33.3 The Agreement will incorporate all agreement between the Employer and the successful Bidder. It will be signed by the Employer and sent to the successful Bidder, within 28 days following the notification of award along with the Letter of Acceptance. Within 21 days of receipt, the successful Bidder will sign the Agreement and deliver it to the Employer. The successful bidders will furnish performance security and sign the agreement within 2 (two) weeks following the notification of award (letter of acceptance).

33.4 Upon the furnishing by the successful Bidder of the performance security, the Employer will promptly notify the other bidders that their Bids have been unsuccessful.

34. Performance Security.

34.1 Within 21 days of receipt of the Letter of Acceptance, the successful Bidder shall deliver to the Employer a performance security in any of the forms given below for an amount equivalent to 3% of the contract price plus additional security of unbalance bids in accordance with Clause 29.5 of ITB and Clause 52 of Conditions of Contract.

- A bank guarantee in the form given in section 8; ~~or~~

- ~~certified Cheque as indicated in Appendix~~ (deleted)

34.2 If the performance security is provided by the successful bidder in the form of a bank Guarantee, it shall be issued either (a) at the bidders option, by a nationalized/schedule Indian Bank or (b) by a Foreign Bank located in India and acceptable to the Employer.

34.3 Failure of the successful bidder to comply with the requirements of Sub-Clause 34.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the bid security.

35. Advance payment and security.

35.1 The Employer will provide an advance payment on the contract price as stipulated in the conditions of contract, subject to maximum amount, as stated in the contract data.

36. Dispute Review Expert.

36.1 The Employer proposes that name of the proposed Dispute Review Expert as indicated in Appendix be appointed as Dispute Review Expert under the Contract, at a daily fee as indicated in Appendix plus reimbursable expenses. If the Bidder disagrees with this proposal, the Bidder should so state in the Bid. If the Letter of Acceptance, the Employer has not agreed on the appointment of the Dispute Review Expert, the dispute review expert shall be appointed by the council of Indian Roads Congress at the request of either party.

37. Corrupt or Fraudulent Practices.

37.1 The Employer will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question will declare the firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract with National Highway Authority of India/State P.W.D. and any other agencies, if at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for the contractor, or in execution.

37.2 Further more; Bidder shall be aware of the provision stated in Sub-Clause 23.2 and Sub-Clause 59.2 of the Conditions of Contract.

APPENDIX to ITB
Clause Reference
with Respect to
Section-I.

1. The Employer is Governor of Mizoram represented by the Chief Engineer, PWD, Highway, Mizoram, Aizawl.
[Cl. 1.1]
2. The last five years
2021 - 2022
2022 - 2023
2023 - 2024
2024 – 2025
2025 - 2026
3. This annual financial turn over amount is **₹ 59.27 lakh** [Cl.4.5.3 (a)]
(Rupees fifty nine lakh twenty seven thousand) only
[40 per cent of the value of contract/contracts applied for.]
4. Value of executed similar work is **₹ 59.27 lakh** [Cl.4.5.3 (b)]
(Rupees fifty nine lakh twenty seven thousand) only
[completing at least one contract of highway
(road and/or bridge works) airport runway of at least 40 per cent
of the value of proposed contract within the last five years.]
5. Deleted [Cl.4.5A(c)]
6. Deleted
7. Deleted
8. Liquid assets and/ or availability of credit facilities is **₹ 14.82 lakh** [Cl. 4.5.6]
(Rupees fourteen lakh eighty two thousand) only
[10 per cent of the value of contract/contracts applied for.]
9. Price level of the financial year is **2025-26**
10. The pre-bid meeting will take place at the Office of the Chief Engineer, PWD, Highway,
Mizoram, Aizawl on **14th August, 2026 at 12:00 Hrs. IST** [Cl.9.2.1]
11. Technical Bid will be opened after **12:00 Hrs. IST** at the Office of The Chief Engineer, PWD, Highway,
Mizoram, Aizawl on **4th September, 2026.**
11. Address of the Employer:
The Chief Engineer, PWD, Highway,
Tuikhuahtlang, Aizawl-796001, Mizoram.

13. Identification [Cl.19.2(b)]
- **Re-Construction of Deck Slab of Bridge Over River Ngengpui at 47.500 Kmp of NH-502A**
 - **NIT No. 2/IFB/SBD/CE-HW/2026-27 Dt. 20.07.2026**
 - **Do not open before 12:00 Hrs. IST, Dated the 4th September, 2026.**
14. The bid should be submitted on-line through e-portal <https://eprocure.gov.in/eprocure/app> latest by **12:00 Hrs. IST on 3rd August, 2026** and any physical documents to be submitted at the Office of the Chief Engineer, PWD, Highway, Mizoram, Aizawl on or before **3rd August 2026, 12:00 Hrs. IST** [Cl.20.1 (a)]
15. The Technical Bid will be opened at the Office of the Chief Engineer, PWD, Highway, Mizoram, Aizawl on **4th September, 2026 after 12:00 Hrs. IST** [Cl.23.1]
16. The Bid Security in favour of the Chief Engineer, PWD, Highway, Mizoram, Aizawl payable at Aizawl. [Cl.34.1]
17. The name of Dispute Review Expert is to be intimated later. [Cl.36.1]
18. Escalation factors (for the cost of works executed and financial figure to a common base value for works completed)

<u>Year before</u>	<u>Multiply factor</u>
One	1.1
Two	1.21
Three	1.33
Four	1.46
Five	1.61

Annexure-I

List of Key Personnel to be deployed on Contract Work

[Reference Cl.4.5.4]

Sl No	Personnel	Qualification	Minimum Requirement
1	Project Manager	B.E. Civil + 10 Years Exp.	1 No.
2	Site Engineer	B.E. Civil + 3 Years Exp.	1 No.

Total : 2 Nos.

List of Key Plant & Equipment to be deployed on Contract Work

[Reference Cl. 4.5.5]

Sl. No.	Type of Equipment	Maximum age on the date of opening of Bids (in years)	Minimum Requirement (in No.)
1	Tipper Trucks	5-7	12
2	Excavator 20T	5	4
3	Rock breaker suitable for Excavator 20T	5	4
4	Backhoe Loader	5	2
5	Vibratory Roller	5	2

SECTION 2

QUALIFICATION INFORMATION

QUALIFICATION INFORMATION

The information to be filled in by the Bidder in the following pages will be used for purposes of post qualification as provided for in Clause 4 of the Instructions to Bidders. This information will not be incorporated in the Contract.

1. For Individual Bidders

1.1 Constitution or legal status of Bidder [Attach copy]

Place of registration/incorporation _____

Principal place of business: _____

Power of attorney of signatory of Bid
[Attach]

1.2 Total value of Civil Engineering construction Work performed in the last five years* (Rs. in lakh)

β	2020- 2021 2021- 2022 2022- 2023 2023- 2024 2024- 2025
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1.3.1 Work performed as prime contractor, work performed in the past as a nominated sub-contractor will also be considered provided the sub-contract involved execution of all the main items of work described in the bid document, provided further that all other qualification criteria are satisfied (in the same name) of works of a similar nature over the last five years. **

Project Name	Name of the Employer*	Description of the work	Contract No. & Date.	Value of contract (Rs.in Crore)	Date of issue of work order	Stipulated period of completion	Actual date of completion*	Remarks explaining reasons for delay & work completed

*Attach certificates (s) from the Engineer(s)-in Charge

**Immediately preceding the financial year in which bids are received.

β Attach certificate from Chartered Accountant

- 1.3.2 Quantities of work executed as prime contractor, work performed in the past as a nominated sub-contractor will also be considered provided the sub-contract involved execution of all main items of work described in the bid document, provided further that all other qualification criteria are satisfied (in the same name and style) in the five years.**

Year	Name Of Work	Name of the Employer *	Quantity of work performed @ Remarks						Remarks* (indicate contract reference)
			E/W in filling (cum)	BM (cum)	SDBC (Cum)	WBM (cum)	GSB (Cum)	Etc.	
2020-21									
2021-22									
2022-23									
2023-24									
2024-25									

- 1.4 Information on Bid Capacity (works for which bids have been submitted and works which are yet to be completed) as on the date of this bid.

(A) Existing commitments and on-going works:

Description Of works	Place & State	Contract No. & Date.	Name & Address Of Employer	Value of Contract (Rs. Crore)	Stipulated Period of Completion	Value of Works* Remaining To be completed (Rs. Cr.)	Anticipated Date of Completion
1	2	3	4	5	6	7	8

Total =

*Attach certificate(s) from the Engineer (s)-in-charge.

@ The item of work for which data is requested should tally with that specified above.

**Immediately proceeding the financial year in which bids are received.

(B) Works for which bids already submitted:

Description Of Works	Place & State	Name & Address of Employer	Estimated value of work (Rs. Crore)	Stipulated period of Completion	Date when Decision is Expected	Remarks, If any
1	2	3	4	5	6	7

- 1.5 Availability of key items of contractor's Equipment essential for carrying out the works [Ref. Clause 4.5.4]. The Bidder should list all the information requested below. Refer also to Sub Clause 4.3 (d) of the Instructions to Bidders.

Item of Equipment	Requirement		Availability proposals			Remarks (From whom to be purchased)
	No.	Capacity	*Owned/Leased /to be procured	Nos. Capacity	Age/ Condition	

*Attach documentary evidence for possession of plant and machinery in form of Engineer (s)-in-charge's certificate(s)/lease agreement/company's invoice etc as may be applicable.

- 1.6 Qualifications and experience of key personnel required for administration and execution of the Contract [Ref. Clauses 4.5.5]. Attach biographical data. Refer also to Sub Clause 4.3 (e) of instructions to Bidders and Sub Clause 9.1 of the Conditions of Contract.

Position	Name	Qualification	Year of Experience (General)	Years of experience in the proposed position
Project Manager				
Site Engineer				
Plant Engineer				
Quantity Surveyor				
Soil & Material Engineer				
Survey Engineer				
Etc				

- 1.7 Proposed sub-contracts and firms involved [refer ITB Clause 4.3(K)]

Sections of the works	Value of Sub-Contract	Sub-contractor (Name & Address)	Experience in Similar work

- 1.8 Financial reports for the last five years: balance sheets, profit and loss statements, auditors' reports etc. List them below and attach copies.
- 1.9 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. List them below and attach copies of support documents.
- 1.10 Name, Address, and Telephone, telex, and fax numbers of the Bidders' bankers who may provide references if contacted by the Employer.

- 1.11 Information on litigation history in which the Bidder is involved.

Other Party (ies)	Employer	Cause of Dispute	Amount involved	Remarks showing present status

- 1.12 Statement of compliance under the requirements of Sub Clause 3.2 of the instructions to Bidders (name of Consultant engaged for project preparation is)

- 1.13 Proposed work method and schedule. The Bidder should attach descriptions, drawings and charts as necessary to comply with the requirements of the Bidding documents. [Refer ITB Clause 4.1 & 4.3 (1)]
- 1.14 Programme.
- 1.15 Quality Assurance Programme.

2. Deleted

3. Additional Requirements

- 3.1 Bidders should provide any additional information required to fulfill the requirements of Clause 4 of the Instructions to the Bidders, if applicable
- (i) Legal document in the form of Affidavit
 - (ii) Undertaking
 - (iii) Authority to seek reference from the bidders' bankers

**SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR
AVAILABILITY OF CREDIT FACILITIES**

(CLAUSE 4.2 (i) OF ITB)

BANK CERTIFICATE

This is to certify that M/s. _____ is a reputed Company with a good financial standing.

It the contract for the work, namely _____ is awarded to the above firm, we shall be able to provide overdraft/ credit facilities to the extent of Rs. _____ to meet their working capital requirements for executing the above contract during the contract period.

(Signature)

Name of Bank
Senior Bank Manager
Address of the Bank

AFFIDAVIT.

1. I, the undersigned, do hereby certify that all the statements/information furnished in the bid document for the work of _____ (name of work) are true and correct to the best of my knowledge.
2. The undersigned/the undersigned on behalf of the Firm/Company also hereby certify that neither I/our Firm/Company have abandoned any work in India nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3. The undersigned hereby authorize(s) and requests) any Bank, Person, Firm or Corporation to furnish pertinent information deemed necessary and requested by the department to verify the statements/information or regarding my (our) competence and general reputation.
4. The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department/project implementing agency.

(Signature of the Bidder with proper title and full address)

Date

UNDERTAKING

I, The undersigned do hereby undertake that our firm M/s. _____
_____ would invest a minimum cash up to 25% of the value of the work during
implementation of the Contract and provide the service and facilities as per clause 9 & 10 of the Additional Special
Conditions.

(Signed by an Authorised Officer of the Firm)

Title of Officer

Name of Firm

Date

UNDERTAKING FOR BID VALIDITY.

Bid for the work:-

An undertaking is hereby given that the bid submitted by me /us shall remain valid for a period not less than 120 days after the deadline date for submission specified in Clause-20.

Date:-

Signature of the bidder
Name in full(in block capital letters)
Address-

Place:-

ACCEPTANCE/NON ACCEPTANCE OF DISPUTE REVIEW EXPERT PROPOSED IN CLAUSE 36.1

I/We accept appointment of Sri.....as the Dispute Review Expert.

(OR)

I/We do not accept appointment of Sri.....as the Dispute Review Expert and propose instead that Sri.....to be appointed as the Dispute Review Expert.

Date:-

Signature of the bidder

Name in full (in block capital letters)

Address-

Place:-

AUTHORITY.

Employer (therein after called the Chief Engineer, Highways, PWD., Mizoram, Aizawl) is hereby authorised to seek reference from my Banker, as and when required.

Date:-

Signature of the bidder

Name in full (in block capital letters)

Address-

Place:-

Name & address of the Banker
with contact Telephone No./FAX No.

SECTION 3

CONDITION OF CONTRACT

CONDITION OF CONTRACT

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CONDITIONS OF CONTRACT.

A. GENERAL

1. Definitions

- 1.1 Terms, which are defined in the Contract Data, are not also defined in the Conditions of Contract but keep their defined meanings. Capital initials are used to identify defined terms.

The **Adjudicator** (synonymous with Dispute Review Expert) is the person appointed jointly by the Employer and the Contractor to resolve disputes in first instance, as provided for in Clauses 24 and 25. The name of the Adjudicator is defined in the Contract Data.

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Bid.

Compensation Events are those defined in Clause 44 hereunder.

The **Completion** Date is the date of completion of the works as certified by the Engineer in accordance with Sub-Clause 55.1.

The **Contract** is the contract between the Employer and the Contractor to execute, complete and maintain the Works till the completion of Defect Liability Period. It consists of the documents listed in Clause 2.3 below.

The **Contract Data** defines the documents and other information, which comprise the Contract.

The **Contractor** is a person or corporate body whose Bid to carry out the Works has been accepted by the Employer.

The **Contractor's Bid** is the completed bidding document submitted by the contractor to the Employer and includes Technical and Financial Bids.

The **Contract Price** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days; **Months** are Calendar months.

A **Defect** is any part of the Works not completed in accordance with the Contract.

The **Defects Liability Period** is the period named in the Contract Data and calculated from the Completion Date.

The **Employer** is the party who will employ the Contractor to carry out the Works.

The **Engineer** is the person named in the Contract Data (or any other competent person appointed and notified to the Contractor to act in replacement of the Engineer) who is responsible for supervising the Contractor, administering the contract, certifying payments due to the Contractor, issuing and valuing Variation to the Contract, awarding extensions of time, and valuing Compensation Events.

Equipment is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.

The **Initial Contract Price** is the Contract price listed in the Employer's Letter of Acceptance.

The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data.

The Intended Completion Date may be revised only by the Engineer by issuing an extension of time.

Materials are all supplies, including consumables, used by the contractor for incorporation in the Works.

Plant is any integral part of the works, which is to have a mechanical, Electrical, Electronic or Chemical or Biological function.

The **Site** is the area defined as such in the Contract Data.

Site Investigation Reports are those, which were included in the bidding documents and are factual interpretative reports about the surface and sub-surface conditions at the site.

Specification means the specifications of the works included in the contract and any modification or addition made or approved by the Engineer.

The Start Date is given in the Contract data. It is the date when the contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Dates.

A **Sub-Contractor** is a person or corporate body who has a contract with the Contractor to carry out a part work in the contract, which includes work on the site.

Temporary works are works designed, constructed, installed, and removed by the Contractor, which are needed for construction or installation of the works.

A **Variation** is an instruction given by the Engineer, which varies the works.

The **Works** are what the contract requires the contractor to construct, install, and turn over to the Employer, as defined in the contract data.

2. Interpretation.

- 2.1 In interpreting these conditions of contract, singular also means plurals, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the contract unless specially defined. The Engineer will provide instructions clarifying queries about the conditions of the contract.
- 2.2 If sectional completion is specified in the Contract Data, references in the conditions of contract to the works, the completion date, and the intended completion date apply to any section of the works (other than references to the completion date and intended completion date for the whole of the works).
- 2.3 The documents forming the Contract shall be interpreted in the following order of priority:
 - (1) Agreement
 - (2) Letter of Acceptance, notice to proceed with the works
 - (3) Contractor's Bid
 - (4) Contract Data
 - (5) Condition of Contract including Special Conditions of Contract
 - (6) Specifications
 - (7) Bill of Quantities and
 - (8) Any other document listed in the Contract Data as forming part of the Contract
 - (9) Drawing.

3. Languages and Law.

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

4. Engineer's Decisions.

- 4.1 Except where otherwise specifically stated, the Engineer will decide contractual matters between the Employer and the Contractor in role representing the Employer.

5. Delegation.

- 5.1 The Engineer may delegate any of his duties and responsibilities to other people except to the Adjudicator after notifying the Contract and may cancel any delegation after notifying the contractor.

6. Communications.

- 6.1 Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Sub-Contracting.

- 7.1 The Contractor may Sub-Contract any portion of work, up to a limit specified in Contract Data, with the approval of the Engineer in writing. Sub-Contracting does not alter the Contractor's obligations.

8. Other Contractors.

- 8.1 The Contractor shall co-operate and share the site with other contractors, public authorities, utilities and the Employer between the dates given in the schedule of other contractors. The Contractor shall as referred to in the contract data, also provide facilities and services for them as described in the schedule. The Employer may modify the schedule of other contractors and shall notify the contractor of any such modification.

9. Personnel.

- 9.1.1 The Contractor shall employ the Key Personnel named in the Schedule of Key Personnel as referred to in the Contract Data to carry out the function stated in the schedule or other personnel approved by the Engineer. The Engineer will approve any proposed replacement of Key Personnel only if their Qualifications, Abilities and Relevant Experience are substantially equal to or better than those of the personnel listed in the schedule.
- 9.2 If the Engineer ask the Contractor to remove a person who is a member of the contractor's staff or his work force stating the reasons the contractor shall ensure that the person leaves the site within 7 days and has no further connection with work in the contract.

10. Employer's and Contractor's Risks.

- 10.1 The Employer carries the risks which this contract states are Employer's risks and the Contractor carries the risks which this contract states are contractor's risks.

11. Employer's Risks.

- 11.1 The Employer is responsible for the excepted risks which are (a) in so far as they directly affect the execution of the works in India, the risks of War, hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection or military or usurped power, civil work, riot commotion or disorder (unless restricted to the contractor's employees) and contamination from any nuclear fuel or nuclear waste or radioactive toxic explosive or (b) a cause due solely to the design of the works, other than the contractor's design.

12. Contractor's Risks

- 12.1 All risks of loss of or damage to physical property and of personnel injury and death which arise during and in consequence of the performance of the contract other than the expected risks are the responsibility of the contractor.

13. Insurance

- 13.1 The Contractor shall provide in the joint names of the Employer and the Contractor, insurance covered from the Start Date to the end of the Defects Liability Period in the amounts and deductibles stated in contract data for the following events which are due to the contractor's risks:
- (a) Loss of or damage to the Works, Plant and Materials;
 - (b) Loss of or damage to Equipment;
 - (c) Loss of or damage of property (except the Works, Plant, Materials and Equipment) in connection with the Contract; and
 - (d) Personal injury or death.
- 13.2 Policies and certificates for insurance shall be delivered by the Contractor to the Engineer for the Engineer's approval before the Start Date. All such insurance shall provide for compensation to be payable in the types and proportions of currencies required to rectify the loss or damage incurred.
- 13.3 If the Contractor does not provide any of the policies and certificates required, the Employer may effect the insurance which the Contractor should have provide and recover the premiums the Employer has paid from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.
- 13.4 Alterations to the terms of an insurance shall not be made without the approval of the Engineer.
- 13.5 Both parties shall comply with any conditions of the insurance policies.

14. Site Investigation Reports

- 14.1 The Contractor, in preparing the Bid, shall rely on any site Investigation Reports referred to in the Contract Data, supplemented by any information available to the Bidder.

15. Queries about the Contract Data

- 15.1 The Engineer will clarify queries on the Contract Data.

16. Contractor to Construct the Works

- 16.1 The Contractor shall construct and install the Works in accordance with the Specification and Drawings.

17. The Works to be completed by the Intended Completion Date.

- 17.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the programme submitted by the Contractor, as updated with the approval of the Engineer, and complete them by the Intended Completion Date.

18. Approval by the Engineer

- 18.1 The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the Engineer, who is to approve them if they comply with the Specifications and Drawings.
- 18.2 The Contractor shall be responsible for design of temporary works.
- 18.3 The Engineer's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
- 18.4 The Contractor shall obtain approval of third parties to design of the Temporary Works where required.
- 18.5 All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Engineer before their use.

19. Safety

- 19.1 The Contractor shall be responsible for the safety of all activities on the site.

20. Discoveries

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

21. Possession of the Site

- 21.1 The Employer shall give possession of all parts of the Site to the Contractor. If the possession of a part is not given by the date stated in the Contract Data the Employer is deemed to have delayed the start of the relevant activities and this will be Compensation Event.

22. Access to the Site

- 22.1 The Contractor shall allow the Engineer and any person authorized by the Engineer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured/fabricated/assembled for the works.

23. Instructions

- 23.1 The Contractor shall carry out all instructions of the Engineer pertaining to works, which comply with the applicable laws where the Site is located.
- 23.2 The Contractor shall permit the Employer to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the Employer, if so required by the Employer.

24. Disputes

- 24.1 If the Contractor believes that a decision taken by the Engineer was either outside the authority given to the Engineer by the Contract or that the decision was wrongly taken, the decision shall be referred to the Dispute Review Expert within 14 days of the notification of the Engineer's decision.

25. Procedure for Disputes

- 25.1 The Dispute Review Expert (Board)* shall give a decision in writing within 28 days of receipt of a notification of a dispute.
- 25.2 The Dispute Review Expert (Board)* shall be paid daily at the rate specified in the Contract Data together with reimbursement expenses of the types specified in the Contract Data and the cost shall be divided equally between the Employer and the Contractor, whatever decision is reached by the Dispute Review Expert. Either party may give notice to the other to refer a decision of the Dispute Review Expert to an Arbitrator within 28 days of the Dispute Review expert's written decision. If neither party refers the dispute to arbitration within the next 28 days, the Dispute Review Expert's decision will be final and binding.

*Dispute Review Expert to be provided for works costing up to Rs. 50 Crores. Dispute Review Board of three members (one from Employer, one from Contractor and one to be nominated by IRC Council and agree by the representative members of Employer and Contractor) for works costing more than Rs. 50 Crores.

- 25.3 The arbitration shall be conducted in accordance with the arbitration procedure started in the Special Conditions of Contract.

26. Replacement of Dispute Review Expert.

Should the Dispute Review Expert resign or die, or should the Employer and the Contractor agree that the Dispute Review Expert is not fulfilling his functions in accordance with the provisions of the Contract, a new Dispute Review Expert will be jointly appointed by the Employer and the Contractor. In case of disagreement between the Employer and the Contractor, within 30 days, the Dispute Review Expert shall be designated by the Appointing Authority indicated in the Contract Data at the request of either party, within 14 days of receipt of such request.

B. TIME CONTROL

27. Programme.

- 27.1 Within the time stated in the Contract Data the Contractor shall submit to the Engineer for approval a Programme showing the general methods, arrangements, order, and timing for all the activities in the works along with monthly cash flow forecast.
- 27.2 An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.
- 27.3 The Contractor shall submit to the Engineer, for approval, an updated Programme at intervals no longer than the period stated in the Contract Data. If the Contractor does not submit an updated Programme within this period, the Engineer may withhold the amount stated in the Contract Data from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Programme has been submitted.
- 27.4 The Engineer's approval of the Programme shall not alter the Contractor's obligations. The Contractor may revise the Programme and submit it to the Engineer again at any time. A revised programme is to show the effect of variations and compensation events.

28. Extension of the Intended Completion Date

- 28.1 The Engineer shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work and which would cause the Contractor to incur additional cost.
- 28.2 The Engineer shall decide whether and by how much to extend the Intended Completion Date within 35 days of the Contractor asking the Engineer for a decision upon the effect of a Compensation Event or variation and submitting full supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.
- 28.3 The Engineer shall within 14 days of receiving full justification from the contractor for extension of Intended Completion Date refer to the Employer his decision. The Employer shall in not more than 21 days communicate to the Engineer the acceptance or otherwise of the Engineer's decision. If the Employer fails to give his acceptance, the Engineer shall not grant the extension and the contractor may refer the matter to the Dispute Review under Clause 24.1.

29. Deleted

30. Delays ordered by the Engineer

- 30.1 The Engineer may instruct the Contractor to delay or progress of any activity within the works.

31. Management Meeting

- 31.1 Either the Engineer or the Contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.
- 31.2 The Engineer shall record the business of management meetings and is to provide copies of his record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken is to be decided by the Engineer either at the Management meeting or after the management meeting and stated in writing to all who attended the meeting.

32. Early Warning

- 32.1 The Contractor is to warn the Engineer at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work increase the Contract Price or delay the execution of works. The Engineer may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate is to be provided by the Contractor as soon as reasonably possible.
- 32.2 The Contractor shall cooperate with the Engineer in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Engineer.

C. QUALITY CONTROL

33. Identifying Defects

- 33.1 The Engineer shall check the Contractor's work and notify the Contractor of any defects that are found. Such checking shall not affect the Contractor's responsibilities. The Engineer may instruct the Contractor to search for a Defect to uncover and test any work that the Engineer considers may have a Defect.

34. Tests

- 34.1 If the Engineer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect the test shall be a Compensation Event.

35. Correction of Defects

- 35.1 The Engineer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
- 35.2 Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Engineer's notice.

36. Uncorrected Defects

- 36.1 If the Contractor has not corrected a Defect within the time specified in the Engineer's notice, the Engineer will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

D. COST CONTROL

37. Bill of Quantities

- 37.1 The Bill of Quantities shall contain items for the construction, installations, testing, and commissioning work to be done by the Contractor.
- 37.2 The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.

38. Changes in the Quantities

- 38.1 If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 per cent provided the change exceeds 1% of initial Contract Price, the Engineer shall adjust the rate to allow for the change, duly considering.
- (a) Justification for rate adjustment as furnished by the contractor.
 - (b) Economies resulting from increase in quantities by way of reduces plant, equipment, and overhead costs,
 - (c) Entitlement of the contractor to compensation events where such events are caused by any additional work.
- 38.2 The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 5 percent, except with the Prior approval of the Employer.
- 38.3 If requested by the Engineer, the Contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

39. Variations

- 39.1 All Variations shall be included in updated Programme produced by the Contractor.

40. Payments of Variations

- 40.1 The Contractor shall provide the Engineer with a quotation (with breakdown of unit rates) for carrying out the Variation when requested to do so by the Engineer. The Engineer shall assess the quotation, which shall be given with seven days or the request of within any longer period stated by the Engineer and before the Variations is ordered.
- 40.2 If the work in the Variations corresponds with an item description in the Bill of Quantities and if, in the opinion of the Engineer, the quantity of work above the limit stated in Sub-Clause 38.1 or the timing of its execution do not cause the cost per unit of quantity to change, the rate in the Bill of Quantities shall be used to calculate the value of the Variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the Variation does not correspond with items in the Bill of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of work.
- 40.3 If the Contractor's quotation is unreasonable, the Engineer may order the Variations and make a change to the Contract Price which shall be based on Engineer's own forecast of the effects of the Variation on the Contract's costs.
- 40.4 If the Engineer decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.
- 40.5 The Contractor shall not be entitled to additional payment for costs, which could have been avoided by giving early warning.

41. Cash Flow Forecasts

- 41.1 When the Programme is updated, the contractor is to provide the Engineer with an updated cash flow forecast.

42. Payment Certificates

- 42.1 The contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.
- 42.2 The Engineer shall check the Contractor's monthly statement within 14 days and certify the amount to be paid to the Contractor after taking into account any credit or debit for the month in question in respect of materials

for the work in the relevant amounts and under conditions set forth in Sub-Clause 51(3) of the Contract Data (Secured Advance).

- 42.3 The value of work executed shall be determined by the Engineer.
- 42.4 The value of work executed shall comprise the value of the quantities of the items in the Bill of Quantities Completed.
- 42.5 The value of work executed shall include the valuation of Variations and Compensation Events.
- 42.6 The Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

43. Payments

- 43.1 Payments shall be adjusted for deductions for advance payments, retention, other recoveries in terms of the contract and taxes at source, as applicable under the law. The Employer shall pay the Contractor the amounts certified by the Engineer within 28 days of the date of each certificate. If the Employer makes a late payment, the Contractor shall be paid interest on the late payment in the next payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at 12% per annum.
- 43.2 If an amount certified is increased in a later certificate as a result of an award by the Adjudicator or an Arbitrator, the Contractor shall be paid interest upon the delayed payments as set out in this clause. Interest shall be calculated from the date upon which the increased amount would have been certified in the absence of dispute.
- 43.3 Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

44. Compensation Events

- 44.1 The following are Compensation Events unless they are caused by the Contractor.
 - (a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.
 - (b) The Employer modifies the schedule of other contractors in a way which affects the work of the Contractor under the Contract.
 - (c) The Engineer orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.
 - (d) The Engineer instructs the Contractor to uncover or to carry out additional tests upon work which is then found to have no Defects.
 - (e) The Engineer does not approve of a subcontract to be let, within 15 days.
 - (f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of Letter of Acceptance from the information issued to Bidders (including the Site Investigation Reports), from information available publicly and from a visual inspection of the site.
 - (g) The Engineer gives as instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reason.
 - (h) Other contractors, public authorities, utilities or the Employer does not work within the dates and other constraints stated in the Contract, and they cause delay or extra cost to the Contractor.
 - (i) The advance payment is delayed, beyond 56 days after receipt of application and bank guarantee.
 - (j) The effect on the contractor of any of the Employer's Risks.
 - (k) The Engineer unreasonably delays issuing a Certificate of Completion.
 - (l) Other compensation Events listed in the Contract Data or mentioned in the Contract.

44.2 If a compensation event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date is extended. The Engineer shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.

44.3 As soon as information demonstrating the effect of each Compensation Event upon the Contractor's forecast cost has been provided by the Contractor, it is to be assessed by the Engineer and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Engineer shall adjust the Contract Price based on Engineer's own forecast. The Engineer will assume that the Contractor will react competently and promptly to the event.

44.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having cooperated with the Engineer.

45. Tax.

45.1 The rates quoted by the Contractor shall be deemed to be inclusive of the sales and other taxes that the Contractor will have to pay for the performance of this Contract. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.

46. Currencies.

46.1 All payments shall be made in Indian Rupees.

47. Price Adjustment.

~~47.1 Contract price shall be adjusted for increase or decrease in rates and price of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formula given in the contract data:~~

~~(a) The price adjustment shall apply for the work done from the start date given in the contract data up to end of the initial intended completion date or extensions granted by the Engineer and shall not apply to the work carried out beyond the stipulated time for the reasons attributable to the contractor.~~

~~(b) The price adjustment shall be determined during each month from the formula given in the contract data.~~

~~(c) Following expressions and meanings are assigned to the work done during each month:~~

~~R = Total value of work done during the month. It would include the amount of secured advance granted, if any, during the month, less the amount of secured advance recovered, if any during the month. It will exclude value for works executed under variations for which price adjustment will be worked separately based on the terms mutually agreed.~~

~~47.2 To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other clauses in the contract, the unit rates and prices included in the contract shall be deemed to include amounts to cover the contingency of such other rise or fall in costs.~~

48. Retention.

48.1 The employer shall retain from each payment due to the Contractor the proportion stated in the Contract Data until Completion of the whole of the Works.

- 48.2 On completion of the whole of the works half the total amount retained is repaid to the Contractor and half when the Defects Liability Period has passed and the Engineer has certified that all Defects notified by the Engineer to the Contractor before the end of this period have been corrected.
- 48.3 In case, Contractor requests for refund of the Retention Money deducted by the Employer under the provision of this Clause, Employer shall consider the said request of the Contractor provided that the refund hereunder shall be made in tranches of not less than 1% (one percent) of the Contract Price and the Contractor furnishes an irrevocable and unconditional bank guarantee for an equal amount substantially in the format of bank guarantee for performance guarantee enclosed with SBD and valid upto 28 days beyond the scheduled/extended Defect Liability Period. On completion of the whole works, the Contractor has however an option to submit a fresh irrevocable and unconditional bank guarantee for an amount equal to 2.5% of the total value of work executed substantially in the format of bank guarantee for performance guarantee enclosed with SBD and valid upto 28 days beyond the Defect Liability Period and get refund the Retention Money and the bank guarantees submitted for refund of retention Money.

49. Liquidated Damages

- 49.1 The Contractor shall pay liquidated damages to the Employer at the rate per day stated in Contract Data (for the whole of the works or the milestone as stated in the contract data). The total amount of liquidated damages shall not exceed the amount defined in the Contract Data. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages does not affect the Contractor's liabilities.

*** For each day that the completion date is later than the intended completion date.**

- 49.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Engineer shall correct any overpayment of liquidated damages by the contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the over payment calculated from the date of payment of repayment at the rate specified in Sub-Clause 43.1.
- 49.3 If the contractor fails to comply with the time for completion as stipulated in the tender, then the contractor shall pay to the employer the relevant sum stated in the Contract Data as Liquidated damages for such default and not as penalty for every date or part of day which shall elapse between relevant time for completion and the date stated in the taking over certificate of the whole of the works on the relevant section, subject to the limit stated in the Contract Data.

The Employer may, without prejudice to any other method of recovery deduct the amount of such damages from any monies due or to become due to the contractor. The payment of deduction of such damages shall not relieve the contractor from his obligation to complete the work on from any other of his obligations and liabilities under the contract.

- 49.4 If, before the Time for completion of the whole of the works or, if applicable, any Section, a Taking-Over Certificate has been issued for any part of the Works or of a Section, the liquidated damages for delay in completion of the remainder of the works or of that Section shall, for any period of delay after date stated in such Taking-Over Certificate, and in the absence of alternative provisions in the Contract, be reduced in the proportion which the value of the part so certified bears to the value of the whole of the Works or Section, as applicable. The provisions of this Sub-Clause shall only apply to the rate of liquidated damages and shall not affect the limit thereof.

50. Deleted

51. Advance Payment

- 51.1 The Employer shall make advance payment (not to be paid in less than two installments except in special circumstances for which the reasons to be recorded in writing) to the contractor of the amounts stated in the contract data by the date stated in the contract data, against provision by the contractor of an unconditional bank guarantee in a form and by a bank acceptable to the Employer in amounts and currencies equal to be at least 110% of the advance payment. The guarantee shall remain affective until the advance payment has been repaid, by the amount of the guarantee shall be progressively reduced by the amounts repaid by the

contractor. The mobilization advance would be deemed as interest bearing advance at an interest rate of 10% to be compounded quarterly.

51.2 The Contractor is to use the advance payment only to pay for Equipment, Plant and Mobilization expenses required specifically for execution of the work. The contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the Engineer.

51.3 The advance payment shall be repaid by deducting proportionate amounts from payments otherwise due to the Contractor, following the schedule of completed percentage of the works on a payment basis. No account shall be taken of the advance payment or its repayment in assessing valuation of works done, variations, price adjustment, Compensations events or Liquidated Damages.

51.4. **Secured Advance**

The Engineer shall make advance payment in respect of materials intended for but not yet incorporated in the works in accordance with conditions stipulated in contract data.

52. **Securities**

52.1 The performance security (including additional security for unbalanced bids) shall be provided to the Employer no later than the date specified in the letter of acceptance and shall be issued in an amount and form and by a Bank or surety acceptable to the Employer and denominated in Indian Rupees. The performance security shall be valid until a date 28 days from the date of expiry of Defects Liability Period and the additional security for unbalanced bids shall be valid until a date 28 days from the date of issue of the certificate of completion.

53. **Deleted**

54. **Cost of Repair**

54.1 Loss or damaged to the works or materials to be incorporated in the works between the start date and the end of the defects correction period shall be remedied by the contractor at the contractor's cost if the loss or damages arises from the Contractor's acts or omissions.

E. FINISHING THE CONTRACT

55. **Completion**

55.1 The Contractor shall request the Engineer to issue a certificate of completion of the works and the Engineer will do so upon deciding that the work is completed.

56. **Taking Over**

56.1 The Employer shall take over the site and the works within 7 days of the Engineer issuing a certificate of completion.

57. **Final Account**

57.1 The Contractor shall supply to the Engineer a detailed account of the total amount that the Contractor considers payable under the contract before the end of the defects liability period. The Engineer shall issue a defect liability certificate and certify any final payment that is due to the contractor within 56 days of receiving the contractor's account if it is correct and complete. If it is not, the Engineer shall issue within 56 days a schedule that states the scope of the correction or additions that are necessary. If the final account is still unsatisfactory after it has been resubmitted, the Engineer shall on the account payable to the Contractor and issue a payment certificate, within 56 days of receiving the contractor's revised account.

58. **Operating and Maintenance Manuals**

- 58.1 If “as built” drawings and/or operating and maintenance manuals are required, the contractor shall supply them by the dates stated in the contract data.
- 58.2 If the contractor does not supply the drawings and/or manuals by the dates stated in the contract data or they do not received Engineer’s approval, the Engineer shall with hold the amount stated in the contract data from payments due to the contractor.

59. Termination

- 59.1 The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the contract.
- 59.2 Fundamental breaches of contract include, but shall not be limited to the following:
- (a) The Contractor stops work for 28 days when no stoppage of work is shown on the current programme and the stoppage has not been authorized by the Engineer;
 - (b) The Engineer instructs the Contractor to delay the progress of the works and the instruction is not withdrawn within 28 days.
 - (c) The employer or the contractor is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
 - (d) A payment certified by the Engineer is not paid by the Employer to the Contractor within 56 days of the date of the Engineer’s certificate;
 - (e) The Engineer gives notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Engineer;
 - (f) The Contractor does not maintain a security which is required;
 - (g) The Contractor has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in the Contract Data; and
 - (h) If the Contract, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this paragraph: “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition”.

- 59.3 When either party to the Contract gives notice of a breach of contract to the Engineer for a cause other than those listed under Sub-Clause 59.2 above, the Engineer shall decide whether the breach is fundamental or not.
- 59.4 Notwithstanding the above, the Employer may terminate the Contract for convenience.
- 59.5 If the Contract is terminated the contractor shall stop work immediately, make the site safe and secure and leave the site as soon as reasonably possible.

60. Payment upon Termination.

- 60.1 If the contract is terminated because of a fundamental breach of Contract by the contractor, the Engineer shall issue a certificate for the value of the work done less advance payments received up to the date of issue of the certificate, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the Contract data. Additional Liquidation Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor the difference shall be a debt payable to the Employer.
- 60.2 If the contract is terminated at the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Engineer shall issue a certificate for the value of the work done, the cost of balance material brought by the contractor and available at site, the reasonable cost of removal of equipment, repatriation of the contractor's personnel employed solely on the works, and the Contractor's costs of protecting and securing the works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to be deducted at source as per applicable law.

61. Property

- 61.1 All materials on the Site, Plant, Equipment, Temporary works and works are deemed to be the property of the Employer, if the Contract is terminated because of a Contractor's default.

62. Releases from Performance

- 62.1 If the contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Employer or the Contractor the Engineer shall certify that the Contract has been frustrated. The Contractor shall make the site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made.

F. SPECIAL CONDITIONS OF CONTRACT.

1. LABOUR:

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

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

2. COMPLIANCE WITH LABOUR REGULATIONS:

During continuance of the contract, the contractor and his sub-contractors shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. Salient features of some of the major labour laws that are applicable to construction industry are given below. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts Rules/regulations including amendments, if any, on the part of the Contractor, the Engineer/Employer shall have the right to deduct any money due to the Contractor including his amount of performance security. The Employer/Engineer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor and Sub-Contractor in no case shall be treated as the employees of the Employer at any point of time.

SALIENT FEATURES OF SOME MAJOR LABOUR LAWS APPLICABLE TO ESTABLISHMENTS ENGAGED IN BUILDING AND OTHER CONSTRUCTION WORK.

- (a) Workman Compensation Act 1923:- The Act provides for compensation in case of injury by accident arising out of and during the course of employment.
- (b) Payment of Gratuity Act 1972:- Gratuity is payable to an employee under the Act of satisfaction of certain conditions on separation if an employee has completed 5 years service or more on death, the rate of 15 days wages for every completed year of service. The Act is applicable to all establishments employing 10 more employees.
- (c) Employees P.F. and Miscellaneous Provision Act 1952:- The Act provides for monthly contributions by the employer plus workers @ 10% or 8.33%. The benefits payable under the Act are:
 - (i) Pension or family pension on retirement or death, as the case may be.
 - (ii) Deposit linked insurance on the death in harness of the worker.
 - (iii) Payment of P.F. accumulation on retirement/death etc.
- (d) Maternity Benefit Act 1951:- The Act provides for leave and some other benefits to women employees in case of confinement or miscarriage etc.
- (e) Contract Labour (Regulation & Abolition) Act 1970:- The Act provides for certain welfare measures to be provided by the Contractor to contract labour and in case the Contractor fails to provide, the same are required to be provided, by the Principal Employer by Law. The Principal Employer is required to take Certificate of Registration and the Contractor is required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer, if they employ 20 or more contract labour.

- (f) Minimum Wages Act 1948:- The Employer is supposed to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act, if the employment is a scheduled employment. Construction of Buildings, Roads, Runways are scheduled employments.
- (g) Payment of Wages Act 1936:- It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.
- (h) Equal Remuneration Act 1979:- The Act provides for payment of equal wages for work of equal nature to Male and Female workers and for not making discrimination against female employees in the matters of transfers, training and promotion etc.
- (i) Payment of Bonus Act 1965:- The Act is applicable to all establishments employing 20 or more employees. The Act provides for payments of annual bonus subject to a minimum of 8.33% of wages and maximum of 20% of wages to employees drawing Rs. 3500/- per month or less. The bonus to be paid to employees getting Rs. 2500/- per month or above up to Rs.3500/- per month shall be worked out by taking wages at Rs. 2500/- per month only. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. Some of the State Governments have reduced the employment size from 20 to 10 for the purpose of applicability of this Act.
- (j) Industrial Disputes Act 1947:- The Act lays down the machinery and procedure for resolution of Industrial disputes, in what situation a strike or lock out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- (k) Industrial Employment (Standing Orders) Act 1946:- It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the State and Central Government to 50). The Act provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get the same certified by the designated Authority.
- (l) Trade Unions Act 1926:- The Act lays down the procedure for registration of trade unions of workmen and employers. The Trade Unions registered under the Act have been given certain immunities from Civil and criminal liabilities.
- (m) Child Labour (Prohibition & Regulation) Act 1986:- The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of children in all other occupations and processes. Employment of Child Labour is prohibited in Building and Construction Industry.
- (n) Inter-State Migrant Workmen's (Regulation of Employment & Conditions of Service) Act 1979:- The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen in one state for employment in the establishment situated in another State). The Inter-State migrant workmen, in an establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home up to the establishment and back, etc.
- (o) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act 1996 and the Cess Act of 1996:- All the establishments who carry on any building or other construction work and employs 10 or more workers are covered under this Act. All such establishments are required to pay cess at the rate not exceeding 2% of the cost of construction as may be modified by the Government. The Employer of the establishment is required to provide safety measures at the Building or Construction work and other welfare measures, such as Canteens, First-Aid facilities, Ambulance, housing accommodation for workers near the work place etc. The Employer to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government.
- (p) Factories Act 1948:- The Act lays down the procedure for approval of plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous occurrence to designated authorities. It is applicable to premises employing 10 persons or more with aid of power or 20 or more persons without the aid of power engaged in manufacturing process.

3. ARBITRATION (GCC Clause 25.3)

The procedure for arbitration will be as follows:

- 25.3
- (a) In case of Dispute or difference arising between the Employer and a domestic contractor relating to any matter arising out of or connected with this Agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The parties shall make efforts to agree on a sole arbitrator and only if such an attempt does not succeed and the Arbitral Tribunal consisting of 3 arbitrators one each to be appointed by the employer and the Contractor and the third Arbitrator to be chosen by the two Arbitrators so appointed by the parties to act as Presiding Arbitrator shall be considered. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the * Council, Indian Roads Congress.
 - (b) The Arbitral tribunal shall consist of three Arbitrators one each to be appointed by the Employer and the Contractor. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties, and shall act a presiding arbitrator. In case of failure of the two arbitrators by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed consequently, the Presiding arbitrator shall be appointed by the * Council, Indian Roads Congress.
 - (c) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and (b) above within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the * Council, Indian Roads Congress shall appoint the Arbitrator. A certified copy of the order of the Council, Indian Roads Congress, making such an appointment shall be furnished to each of the parties.
 - (d) Arbitration proceedings shall be held in Aizawl, Mizoram, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
 - (e) The decision of the majority of Arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation, etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.
 - (f) Performance under the contract shall continue during the arbitration proceedings and payments due to the contractor by the owners shall not be withheld, unless they are the subject matter of the arbitration Proceedings.

SECTION 4
CONTRACT DATA

CONTRACT DATA

Clause reference
With respect
to Section 3

Items marked “N/A” do not apply in this Contract.

1. The Employer is the Governor of Mizoram represented by the Chief Engineer, PWD, Highway, Mizoram, Aizawl
Address: Office of the Chief Engineer, PWD, Highway, Tuikhuahtlang, Aizawl-796001, Mizoram.
Name of authorized Representative of employer is the Superintending Engineer, PWD, Southern Circle, Aizawl, Mizoram.
2. The Engineer is the Executive Engineer, PWD, Multi Modal Project Division, Aizawl, Mizoram

Name of Authorized Representative of Executive Engineer : S.D.O.,PWD, Multi Modal Sub-Division, Chawnhu, Mizoram.
3. The Dispute Review Expert appointed jointly by the Employer and Contractor is: [Cl. 1.1]

Name : **to be intimated later.**

Address : **-do-**
4. The place of Dispute Review : Aizawl, Mizoram.
5. The Defects Liability Period is **5 years** from the date of completion. [Cl.1.1 & 35]
6. The start date shall be **15 days** from the date of issue of the Notice to proceed with the work. [Cl. 1.1]
7. The Intended Completion Date for the whole of the Works is **6 (six) months.** after start of work with the following milestones. [Cl.1.1.17 & 28]

Milestone dates: [Cl. 2.2 & 49.1]

<u>Physical works to be completed</u>	<u>Period from the start date</u>
Milestone 1 i.e. (a) 30%	3 (three) months.
Milestone 2 i.e. (b) 100%	6 (six) months.
8. The site is located at **km 47.50 on NH-502A in the State of Mizoram** (Cl.1.1)
9. The name and identification number of the Contract is : **Re-Construction of Deck Slab of Bridge over River Ngengpui at 47.500 Kmp of NH-502A NIT No. 2/IFB/SBD/CE-HW/2026-27 Dt. 20.07.2026.**
10. The works consist of those items of works listed in the Bill of Quantities (BOQ). [Cl. 1.1]
The works shall, interalia, include the following, as specified or as directed:

**Clause Reference
with respect
to section 3**

(A) Road Works

Site clearance; setting out layout; widening of existing carriageway and strengthening including camber corrections; construction of new road/parallel service road; bituminous remodeling/construction of junctions, intersections, bus bays' lay byes; supplying and placing of drainage channels, flumes, guard post and guard other related items, construction/extension of cross drainage works, bridges, approaches and other related stones; road marking, road signs and kilometer/hectometer stones; protective works for roads/bridges; all aspects of quality assurance of various components of the works; rectification of the defects in the complete works during the Defects liability Period; submission of "As-built" drawings and any other related documents; and other item of work as may be required to be carried out for completing the works in accordance with the drawings and provisions of the contract to ensure safety.

(B) Bridge Works

Site clearance; setting out, provision of foundations, piers abutments and bearing; prestressed/reinforced cement concrete superstructure; wearing coat, hand railings, expansion joints, approach slabs, drainage spouts/down take pipes, arrangements for fixing light posts, water mains, utilities etc; provision of suitably designed protective works; providing wing/return walls; provision of road markings, road signs etc.; all aspects of quality assurance; clearing the site and handing over the works on completion; rectification of the defects during the Defects Liability Period and submission of "As-built" drawing and other related documents; and other items of work as may be required to be carried out for completing the works in accordance with the drawings and the provisions of the contract and to Insure safety.

(C) Other Items

Any other items as required to fulfill all contractual obligations as per the Bid documents.

[C1.1.1]

10. The following documents also form part of the contract:

[C1.2.3(9)]

11. The law which applies to the contract is the law of Union India

[C1.3.1]

12. The language of the contract documents is English

[Cl. 3.1]

13. Limit of subcontracting: **NIL**

[C1.7.1]

14. The Schedule of other Contractors

[C1.8]

**Clause Reference
with respect
to section 3**

- | | | | |
|-----|---|------------------------------|-----------|
| 15. | The Schedule of Key Personnel | As per Annex-II to Section I | [Cl.9] |
| 16. | The minimum insurance cover for physical property, injury and death is Rs. 5 lakh per occurrence with the number of occurrences limited to four. After each occurrence, contractor will pay additional premium necessary to make insurance valid for four occurrences always. | | [Cl.13] |
| 17. | Site investigation report | | [Cl.14] |
| 18. | The Site possession Dates shall be within <i>15 days from the date of issue of Issue to proceed with the work.</i> | | [Cl. 21] |
| 19. | Fees and types of reimbursable expenses to be paid to the Dispute Review Expert
(To be inserted later) | | [Cl.25] |
| 20. | Appointing Authority for the Dispute Review Expert-Council, Indian Roads Congress, New Delhi. | | [Cl. 26] |
| 21. | The period for submission of the programme for approval of Engineer shall be 21 days from the issue of Letter of Acceptance. | | [Cl.27.1] |
| 22. | The period between programme updates shall be <i>90</i> days. | | [Cl.27.3] |
| 23. | The amount to be withheld for late submission of an updated programme shall be Rs.5.00 lakh. | | [Cl.27.3] |
| 24. | The following events shall also be Compensation Events:
Substantially adverse ground conditions encountered during the course of execution of work not provided for in the bidding document. | | [Cl.44] |
| | (i) Removal of underground utilities detected subsequently. | | |
| | (ii) Significant change in classification of soil requiring additional mobilization by the contractor, e.g. ordinary soil to rock excavation. | | |
| | (iii) Removal of unsuitable material like marsh, debris dumps, etc. not caused by the contractor | | |
| | (iv) Artesian conditions | | |
| | (v) Seepage, erosion, landslide | | |
| | (vi) River training requiring protection of permanent work | | |
| | (vii) Presence of historical, archeological or religious structures, monuments interfering with the works. | | |
| | (viii) Restriction of access to ground imposed by civil, judicial, or military authority. | | |
| 25. | The currency of the contract is Indian Rupees. | | [Cl.46] |

26. The formula (e) for adjustment of prices are:

[Cl.47]

~~R = Value of work as defined in Clause 47.1 of Conditions of Contract~~

Adjustment for labour component

- ~~(i) Price adjustment for increase or decrease in the cost due to labour shall be paid in accordance with the following formula:~~

$$\Delta L = 0.85 \times P_L / 100 \times R \times (L_i - L_o) / L_o$$

~~ΔL = increase or decrease in the cost of work during the month under consideration due to changes in rates for local labour.~~

~~L_o = the consumer price index for industrial workers for the State on 28 days preceding the date of opening of Bids as published by labour Bureau, Ministry of Labour, Government of India.~~

~~L_i = the consumer price index for industrial workers for the State for the under consideration as published by Labour Bureau, Ministry of Labour, Government of India.~~

~~P_L = Percentage of labour component of the work.~~

Adjustment for cement component

- ~~(ii) Price adjustment for increase or decrease in the cost of cement procured by the Contractor shall be in accordance with the following formula:~~

$$\Delta C = 0.85 \times P_C / 100 \times R \times (C_i - C_o) / C_o$$

~~ΔC = increase or decrease in the cost of cement during the month under consideration due to changes in rates of cement.~~

~~C_o = the all India wholesale price index for cement on 28 days preceding the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi~~

~~C_i = the all India average wholesale price index for cement for the month under consideration as published by Ministry of Industrial Development, Government of India, New Delhi~~

~~P_C = Percentage of cement component of the work.~~

Clause Reference
with respect
to section 3

Adjustment for steel component

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

$$V_s = 0.85 \times P_s / 100 \times R \times (S_i - S_o) / S_o$$

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

S_o = the all India wholesale price index for steel (Bars and rods) on 28 days preceding the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi

S_i = the all India average wholesale price index for steel (Bars and rods) for the month under consideration as published by Ministry of Industrial Development, Government of India, New Delhi

P_s = Percentage of steel component of the work.

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

Adjustment for bitumen component

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

$$V_b = 0.85 \times P_b / 100 \times R \times (B_i - B_o) / B_o$$

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

B_o = the official retail price of bitumen at the IOC depot at nearest center on the day 28 days prior to date of opening of Bids.

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

P_b = Percentage of bitumen component of the work.

Adjustment of POL (fuel and lubricant) component

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

$$V_f = 0.85 \times P_f / 100 \times R \times (F_i - F_o) / F_o$$

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

F_o = the official retail price of High Speed Diesel (HSD) at the existing consumer pumps of IOC at the nearest on the day 28 days prior to the date of opening of Bids.

F_i = the official retail price of High Speed Diesel (HSD) at the existing consumer pumps of IOC at the nearest center for the 15th day of month of the under consideration.

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

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

Clause Reference
with respect
to section 3

Adjustment for Plant and Machinery Spares component

- (vi) Price adjustment for increase or decrease in the cost of Plant and Machinery spares Component shall be paid in accordance with the following formula:

$$V_p = 0.85 \times P_p / 100 \times R \times (P_i - P_o) / P_o$$

V_p = increase or decrease in the cost of work for the month under consideration due to changes in rates for Plant and Machinery spares

P_o = the all India wholesale price index for heavy machinery and parts on 28 days preceding the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi

P_i = the all India average wholesale price index for heavy machinery and parts for the month under consideration as published by the Ministry of Industrial Development, Government of India, New Delhi

P_p = Percentage of Plant and Machinery spares component of the work.

Note : For the application of this clause, index of heavy machinery and parts has been chosen to represent the plant and machinery spares group.

Adjustment of Other material Component

- (vii) Price adjustment for increase or decrease in the cost of local materials other than cement, steel, bitumen and POL procured by the contractor shall be paid in accordance with the following formula:

$$V_m = 0.85 \times P_m / 100 \times R \times (M_i - M_o) / M_o$$

V_m = increase or decrease in the cost of work for the month under consideration due to changes in rates for local materials other than cement, steel, bitumen and POL

M_o = the all India wholesale price index (all commodities) on 28 days preceding the date of opening of Bids as published by the Ministry of Industrial Development, Government of India, New Delhi

M_i = the all India average wholesale price index (all commodities) for the month under consideration as published by the Ministry of Industrial Development, Government of India, New Delhi

P_m = Percentage of local material (other than cement, steel, bitumen and POL) of the work.

The following percentages will govern the price adjustment for the entire contract in general:

1.	Labour P_l	25%
2.	Cement P_c	5%
3.	Steel P_s	5%
4.	Bitumen P_b	10%
5.	POL P_f	5%
6.	Plant & Machinery Spares P_p	5%
7.	Other materials P_m	45%
	Total	100%

**Clause Reference
with respect
to section 3**

27. The proportion of payments retained (retention money) shall be 6% from each bill subject to a maximum of 7% of final contract price. [Cl.48]

28. Amount of liquidated damages for Delay in completion of works [Cl.49]

For whole of works

(1/2000)th of the initial Contract Price rounded off to the nearest thousand, per day

For sectional completion (wherever specified in item 6 of contract data) (1/200)th of initial contract price for 5Km section, rounded off to the nearest thousand per day

29. Maximum limit of liquidated damages for delay in completion of work 10 percent of the Initial Contract price rounded off to the nearest thousand. [Cl.49]

30. Deleted

31. Deleted

32. The amounts of the advanced payment are :

<u>Nature of advance</u>		Amount(Rs. Condition to be fulfilled) [Cl.51 & 52]
i)	*Mobilization 10% of the contract price	On submission of unconditional Bank Guarantee (to be drawn before the end of 20% of Contract period). The Contractor may furnish four bank guarantees of 2.5% each, valid for full period.
ii)	*Equipment 90% for new and 50% of depreciated value for old equipment. Total amount will be subject to a maximum of 5% of The Contract Price.	After equipment is brought to site (provided the Engineer is satisfied that the equipment is required for performance of the contract) and on submission of unconditional Bank Guarantee for amount of advance.

**** Not applicable for works of sanctioned amount below Rs.2.00 Cr.***

**Clause Reference
with respect
to section 3**

iii)	Secured advance for non-perishable materials brought to site	75% of Invoice value	a) the materials are in-accordance with the specification for work; b) Such materials have been delivered to site, and are properly stored and protected against damage or deterioration to the satisfaction of the Engineer. The Contractor shall Store the bulk material in Measurable stacks. c) the Contractor's records of the requirements, orders, receipt and use of materials are kept in a form approved by the Engineer and such records shall be available for inspection by the Engineer. d) The Contractor has submitted with His monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of the materials and providing evidence of ownership and payment thereof. e) Ownership of such materials shall be Deemed to vest in the Employer For which the Contractor has Submitted an Indemnity Bond in an Acceptable format; and e) The quantities of materials are not Excessive and shall be used within a reasonable time as determined by the Engineer.
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(The advance payment will be paid to the Contractor no later than 28 days after fulfillment of the above conditions).

**Clause Reference
with respect
to section 3**

- | | | |
|-----|--|-----------|
| 33. | <p>Repayment of advance payment for mobilization and equipments:
The advance loan shall be repaid with percentage deductions from the Interim payments certified by the Engineer under the Contract. Deductions Shall commence in the next Interim Payment Certificate following that In which that total of all such payments to the Contractor has reached not less than 20 percent of the Contract Price or 6(Six) months from the date of payment of first installment of advance, whichever period concludes earlier, and shall be made at the rate of 20 percent of the amounts of all Interim payment certificates until such time as the loan has been repaid, always provided that the loan shall be completed repaid prior to the expiry of the original time for completion pursuant to Clause 17 and 28.</p> | [Cl.51.3] |
| 34. | <p>Repayment of secured advance:
The advance shall be repaid from each succeeding monthly payments to The extent materials [for which advance was previously paid pursuant to Clause 51.4 of G.C.C.] have been incorporated in to the works.</p> | [Cl.51.4] |
| 35. | <p>The Securities shall be for the following minimum amounts equivalent as a percentage of the Contract Price:
Performance security for 5 percent of contract price plus Rs.
(to be decided after evaluation of the bid) as additional security items of ITB Clause 29.5.</p> <p>The standard form of performance Security acceptable to the Employer shall be an unconditional bank Guarantee of the type as presented in Section 8 of the Bidding Documents.</p> | [Cl.52] |
| 36. | The Schedule of operating and maintenance manuals N/A | [Cl.58] |
| 37. | The date by which “As-built drawings (in scale as directed) in 2 sets are required is within 28 days of issue of certificate of completion of whole or section of the work, as the case may be. | [Cl.58] |
| 38. | The amount to be withheld for failing to supply “As-built” drawings by the date required is <i>Rs 5.00 (five) lakhs</i> . | [Cl.58] |
| 39. | <p>The following events shall also be fundamental breach of contract:</p> <p>“The Contract has contravened Sub-clause 7.1 and Clause 9 of G.C.C.”</p> | [Cl.59.2] |
| 40. | <p>The percentage to apply to the value of the work not completed representing the Employer’s additional cost for completing the Works shall be 20 percent.</p> | [3,Cl.60] |

SECTION 5

TECHNICAL SPECIFICATIONS

5. TECHNICAL SPECIFICATIONS

5.1 The technical specifications shall be the specifications detailed in the publication “SPECIFICATIONS FOR ROAD AND BRIDGE WORKS” (Fifth Revision, 2013) of the Ministry of Road Transport and Highways published by the Indian Roads Congress with its latest amendments. The provisions/stipulations for various item of works as may be relevant to the job/work package are as detailed at Annexure-A.

Note:-

The technical specification contain herein shall be read in conjunction with the various other documents forming the bid. These specifications shall apply to all the works as are required to be executed under the contract.

Unless otherwise stipulated, all the works will have to be executed conforming to the clauses of MORT&H's specification for road & bridge works (5th Revision, 2013). In the absence of any definite clauses/Provisions/specifications on any particular issue/item of works in the MORT&H's specification, reference may be made to the IRC -37 2012 in place of IRC:37-2001. IS Codes may also be referred where IRC Codes are silent on that issue/item of work. Where even IS Codes are silent, the CPWD specifications are to be followed. If none of the above can be applied, the construction of works will have to be executed conforming to the sound Engineering practice as approved by the Engineer-in-Charge. In case of any dispute arising out of the interpretations on the above, the decision of the Engineer-in-Charge shall be final and binding on the contractor.

The words like contract, contractor, Engineer, (Synonymous with Engineer-in-Charge), Employer, works and worksite used in the specification shall be considered to have the meaning as understood from the definitions of these terms given in the condition of the contract.

The following abbreviations shall have the meaning as given below:-

AASHTO	American Association of State Highway and Transportation Officials.
ASTM	American Society for Testing and Materials.
BS	British Standard Published by the British Standards Institution.
CBR	California Bearing Ratios.
IRC	Indian Road Congress.
IS	Indian Standard Published by the Bureau of Indian Standards.
MORT&H	Ministry of Road Transport and Highways.

TECHNICAL SPECIFICATIONS are as per MoRT&H's Specification for Road & Bridge works (5th Revision, 2013).

SECTION 6

FORM OF BID

FORM OF BID

Description of the Works:

BID

To

Address

1. We offer to execute the Works described above and remedy any defects therein conforming with the conditions of Contract, specification, drawings, Bill of Quantities and Address for the sum(s) of

_____)
2. We undertake, if our Bid is accepted, to commence the works as soon as is reasonably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the works comprised in the Contract within the time stated in the document.
3. We agree to abide by this Bid for the period of 120 days after the deadline date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. We understand that you are not bound to accept the lowest or any tender you may receive.
6. We accept appointment of **Shri** _____ as the Dispute Review Expert.

(OR)

We do not accept the appointment of Shri _____ as the Dispute Review Expert and propose instead that Shri _____ be appointed as Dispute Review Expert, whose BIO-DATA is attached.

Dated this _____ day of _____ 20.....

Signature _____ in the capacity of _____ duly
authorized to sign bids for and on behalf of

(in block capitals or typed)

Address

Witness

Address

Occupation

SECTION 7

BILL OF QUANTITIES

BILL OF QUANTITIES

Preamble.

1. The Bill of Quantities shall be read in conjunction with the Instructions to Bidders, Conditions of Contract, Technical specifications and drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional; and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Contractor and verified by the Engineer and valued at the rates and prices tendered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix within the terms of the Contract.
3. The rates and prices tendered in the prices Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all constructional plant, labour, supervision, materials, erection of display board, sign/caution board, maintenance, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract.
4. The rates and prices shall be quoted entirely in Indian Currency.
5. A rate or price shall be entered against each item in the Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor has failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
6. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the period Bill of Quantities, and where no item are provided the cost shall be deemed to be distributed among the rates and prices entered for the related Item of Work.
7. General directions and descriptions of work and materials are not necessarily repeated or summarized in the Bill of Quantities. References to the relevant sections of the contract documentation shall be made before entering rates or prices against each item in the Bill of Quantities.
8. The method of measurement of completed work for payment shall be in accordance with the specification for Road and Bridge Works published by the Ministry of Road Transport & Highways Transport (5th Revision, 2013).
9. Error will be corrected by the Employer of any arithmetic errors pursuant to Clause 29 of the Instructions of the Bidders.
10. Rock is defined as all materials which, in the opinion of the Engineer, requisite blasting, or the use of metal wedges and sledgehammer, or the use of compressed air drilling for its removal, and which cannot be extracted by ripping with a tractor of at least 150 kw with a single rear mounted heavy duty ripper.

BIIL OF QUANTITIES

Name of work: Re-Construction of Deck Slab of Bridge over River Ngengpui at 47.500 Kmp of NH-502A

NIT No : 2/IFB/SBD/CE-HW/2026-27 Dt. 20.07.2026

Estimated Amount put to Tender : ₹ 1,48,16,922.00/-

(Details BOQ can be seen by downloading BOQ from <https://eprocure.gov.in/eprocure/app>)

Sl. No	Description of Items	Unit	Quantity	Rate (Rs p)		Amount (Rs p)
				In Figure	In Words	

Note:

1. Item for which no rate or price has been entered in will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the bill of quantities (Refer: ITB Clause 13.2 and GCC Clause 43.3)
2. Unit rates and prices shall be quoted by the bidder in Indian Rupee [ITB Clause 14.1]
3. Where there is a discrepancy between the rate in figure and words, the rates in words will govern. [ITB Clause 27.1 (a)].
4. Where there is a discrepancy between the rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern [ITB Clause 27.1 (b)]

SECTION 8

SECURITIES AND OTHER FORMS

BID SECURITY (BANK GUARANTEE)

Point No. 1

In consideration of you, **Chief Engineer, PWD, Highway, Mizoram, having its office at Tuikhuahtlang, Aizawl, Mizoram**, (hereinafter referred to as the “Authority”, which expression shall unless it be repugnant to the subject or context thereof include its, successors and assigns) having agreed to receive the Bid of (a company registered under Companies Act, 1965/2013) and having its registered office at (and acting on behalf of its Consortium) (hereinafter referred to as the “Bidder” which expression shall unless it be repugnant to the subject or context thereof include its/their executors administrators, successors and assigns), for **Re-Construction of Deck Slab of Bridge over River Ngengpui at 47.500 Kmp of NH-502A**, pursuant to the IFB Document dated issued in respect of the Project and other related documents including without limitation the draft concession agreement (hereinafter collectively referred to as “Bidding Documents”) we (Name of the Bank) having our registered office at and one of its branches at (hereinafter referred to as the “Bank”), at the request of the Bidder, do hereby in terms of **Clause 8.3 of the SBD**, irrevocably, unconditionally and without reservation guarantee the due and faithful fulfilment and compliance of the terms and conditions of the Bidding Documents by the said Bidder and unconditionally and irrevocably undertake to pay forthwith to the Authority an amount of **₹ 3.00 lakh (Rupees three lakh)** only (hereinafter referred to as the “Guarantee”) as our primary obligation without and demur, reservation, recourse, contest or protest and without reference to the Bidder if the Bidder shall fail to fulfill or comply with all or any of the terms and conditions contained in the said Bidding Documents.

Point No. 2

Any such written demand made by the Authority stating that the Bidder is in default of the due and faithful fulfilment and compliance with the terms and conditions contained in the Bidding Documents shall be final, conclusive and binding on the Bank.

Point No. 3

We, the Bank, do hereby unconditionally undertake to pay the amounts due and payable under this Guarantee without any demur, reservation, recourse, contest or protest and without any reference to the Bidder or any other person and irrespective of whether the claim of the Authority is disputed by the Bidder or not, merely on the first demand from the Authority stating that the amount claimed is due to the Authority by reason of failure of the Bidder to fulfil and comply with the terms and conditions contained in the Bidding Documents including failure of the said Bidder to keep its Bid open during the Bid validity period as set forth in the said Bidding Documents for any reason whatsoever. Any such demand made on the Bank shall be conclusive as regards 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. ___ Crores (Rupees _____ only).

Point No. 4

This Guarantee shall be irrevocable and remain in full force for a period of **120 (one hundred and twenty) days** from the Bid Due Date and a claim period of 60 (sixty) days or for such extended period as may be mutually agreed between the Authority and the Bidder, and agreed to by the Bank, and shall continue to be enforceable till all amounts under this Guarantee have been paid

Point No. 5

We, the Bank, further agree that the Authority shall be the sole judge to decide as to whether the Bidder is in default of due and faithful fulfilment and compliance with the terms and conditions contained in the Bidding Documents including, inter alia, the failure of the Bidder to keep its Bid open during the Bid validity period set forth in the said Bidding Documents, and the decision of the Authority that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the Authority and the Bidder or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.

Point No. 6

The Guarantee shall not be affected by any change in the constitution or winding up of the Bidder or the Bank or any absorption, merger or amalgamation of the Bidder or the Bank with any other person

Point No. 7

In order to give full effect to this Guarantee, the Authority shall be entitled to treat the Bank as the principal debtor. The Authority shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee from time to time to vary any of the terms and conditions contained in the said Bidding

Documents or to extend time for submission of the Bids or the Bid validity period or the period for conveying acceptance of Letter of Award by the Bidder or the period for fulfillment and compliance with all or any of the terms and conditions contained in the said Bidding Documents by the said Bidder or to postpone for any time and from time to time any of the powers exercisable by it against the said Bidder and either to enforce or forbear from enforcing any of the terms and conditions contained in the said Bidding Documents or the securities available to the Authority, and the Bank shall not be released from its liability under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the said Bidder or any other forbearance, act or omission on the part of the Authority or any indulgence by the Authority to the said Bidder or by any change in the constitution of the Authority or its absorption, merger or amalgamation with any other person or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of releasing the Bank from its such liability

Point No. 8

Any notice by way of request, demand or otherwise hereunder shall be sufficiently given or made if addressed to the Bank and sent by courier or by registered mail to the Bank at the address set forth herein.

Point No. 9

We undertake to make the payment on receipt of your notice of claim on us addressed to name of Bank along with branch address and delivered at our above branch who shall be deemed to have been duly authorised to receive the said notice of claim.

Point No. 10

It shall not be necessary for the Authority to proceed against the said Bidder before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank, notwithstanding any other security which the Authority may have obtained from the said Bidder or any other person and which shall, at the time when proceedings are taken against the Bank hereunder, be outstanding or unrealised.

Point No. 11

We, the Bank, further undertake not to revoke this Guarantee during its currency except with the previous express consent of the Authority in writing

Point No. 12

The Bank declares that it has power to issue this Guarantee and discharge the obligations contemplated herein, the undersigned is duly authorised and has full power to execute this Guarantee for and on behalf of the Bank. The Surety Insurer declares that it has power to issue this Surety Bond and discharge the obligations contemplated herein, the undersigned is duly authorised and has full power to execute this Surety Bond for and on behalf of the Bank.

Point No. 13

For the avoidance of doubt, the Bank's liability under this Guarantee shall be restricted to Rs. ____ Crores (Rupees ____ only). The Bank shall be liable to pay the said amount or any part thereof only if the Authority serves a written claim on the Bank in accordance with paragraph 9 hereof, on or before *** (indicate date falling **180 days** after the Bid Due Date).

Point No. 14

This guarantee shall also be operatable at ourBranch at New Delhi, from whom, confirmation regarding the issue of this guarantee or extension/renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment thereunder claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.

Point No. 15

The guarantor/bank hereby confirms that it is on the SFMS (Structural Finance Messaging System) platform & shall invariably send an advice of this Bank Guarantee to the designated bank of **Chief Engineer, PWD, Highway, Mizoram, Aizawl**, the details of which are as follows:

Sr. No.	Particulars	Details
1.	Name of Beneficiary	Chief Engineer, PWD, Highway
2.	Name of Bank	State Bank of India
3.	Branch	Aizawl Branch
4.	Account No.	41087659944
5.	IFSC Code	SBIN0001539

Details for submission of **Electronic Bank Guarantee (e-Bank Guarantee)**:

Sr. No.	Field	Description of Field
1.	PAN / UIN	AAAGO1277N
2.	Name	Office of Chief Engineer PWD Highway
3.	Date of Incorporation	04.09.2003
4.	Email ID	cehwys@gmail.com
5.	Name of the Representative	Chief Engineer, PWD, Highway, Mizoram, Aizawl
6.	Mobile Number	9436140017
7.	Relation to Contract	Beneficiary
8.	Contract Reference Number	<i>As per Tender Document</i>
9.	BG Amount	<i>As per Tender Document</i>
10.	BG CCY	Rupees
11.	Expiry Date	<i>As per Tender Document/ Date Corrigendum</i>
12.	Claim Expiry Date	<i>As per Tender Document/ Date Corrigendum</i>
13.	Vendor Code	<i>Not Applicable</i>
14.	Business Unit Code	<i>Not Applicable</i>

PERFORMANCE BANK GUARANTEE

To _____ (name of the authority) _____ [address of Authority] WHEREAS _____ [name and address of Contractor] (hereafter called the "Contractor") has undertaken, in pursuance of Letter of Acceptance (LOA) NO. _____ Dated for construction of _____ [name of the Project] (hereinafter called the "Contract"). AND WHEREAS the Contract requires the Contractor to furnish an {Performance Security/Additional Performance Security} for due and faithful performance of its obligations, under and in accordance with the Contract, during the {Construction Period/ Defects Liability Period and Maintenance Period} in a sum of Rs..... cr. (Rupees crore) (the "Guarantee Amount" 15). AND WHEREAS we,..... through our branch at (the "Bank") have agreed to furnish this Bank Guarantee (hereinafter called the "Guarantee") by way of Performance security. NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, guarantees and affirms as follows:

Point No. 1

The Bank hereby unconditionally and irrevocably guarantees the due and faithful performance of the Contractor's obligations during the {Construction Period/ Defects Liability Period and Maintenance Period} under and in accordance with the Contract, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein

Point No. 2

A letter from the Authority, under the hand of an officer not below the rank of [Superintending Engineer of Ministry of Road Transport & Highways], that the Contractor has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the Contract shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Contract and its decision that the Contractor is in default shall be final and binding on the Bank, notwithstanding any differences between the Authority and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other authority or body, or by the discharge of the Contractor for any reason whatsoever.

Point No. 3

In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any/Change in the constitution of the Contractor and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.

Point No. 4

It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Contractor before presenting to the Bank its demand under this Guarantee.

Point No. 5

The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Contract or to extend the time or period for the compliance with, fulfillment and/ or performance of all or any of the obligations of the Contractor contained in the Contract or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Contract and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the

Contractor or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.

Point No. 6

This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Contract or for the fulfillment, compliance and/or performance of all or any of the obligations of the Contractor under the Contract.

Point No. 7

Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the Guarantee Amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.

Point No. 8

The Guarantee shall cease to be in force and effect on **S. Unless a demand or claim under this Guarantee is made in writing before expiry of the Guarantee, the Bank shall be discharged from its liabilities hereunder.

Point No. 9

The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing, and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.

Point No. 10

Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.

Point No. 11

This Guarantee shall come into force with immediate effect and shall remain in force and effect for up to the date specified in paragraph 8 above or until it is released earlier by the Authority pursuant to the provisions of the Contract.

Point No. 12

This Guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

BANK GUARANTEE FOR ADVANCE PAYMENT

To

_____[Name of Employer]
_____[Address of Employer]
_____[Name of Contractor]

Gentlemen:

In accordance with the provisions of the Conditions of Contract, sub-clause 51.1("Advance Payment") of the above mentioned Contract, address of the Contractor] (hereinafter called "the Contractor") shall deposit with [name and address of the Contractor] [name of Employer] a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of _____ [amount of guarantee]* _____ [in words].

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

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

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

Yours truly,

Signature and Seal _____
Name of Bank /Financial Institution _____
Address _____
Date _____

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

{The wordings of Bid Security, Performance Bank Guarantee and all other forms shall be strictly as prescribed above. Any additions to or deletions from the prescribed form shall be treated as non-responsive.}

INDENTURE FOR SECURED ADVANCES
FORM 31

(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, administrator and assigns) or the one part and the Employer 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 Employer that he may be allowed advanced on the security of materials absolutely belonging to him and brought by him to the site of the works the subject of the said agreement for use in the construction of such of the works as he has undertaken to executive at rates fixed for the finished work (inclusive of the cost of materials and labour and other charges).

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

Now THIS INDENTURE 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 Employer (the receipt where of the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as a for said Contractor doth hereby covenant and agree with the President and declare as follows:

- (1) That the said sum of Rupees _____ so advanced by the Employer to the Contractor as aforesaid and all or any further sum of sums advanced as aforesaid shall be employed by the Contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
- (2) That the materials details in the said Account of Secured Advances which have been offered to and accepted by the Employer as security are absolutely the Contractor's own 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 indemnified the Employer against all claims to any materials in respect of which an advance has be 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 (hereafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Engineer.
- (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 or any officer authorized by him. In the event of the said materials or any part thereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof the Contractor will forthwith replace the same with other materials of like quality or repair and make good the same required by the Engineer.

- (5) That the said materials shall not be any account be removed from the site of the said works except with the written permission of the Engineer or an officer authorized by him on that behalf.
- (6) That the advances shall be repayable in full when or before the Contractor receives payment from the Employer of the price payable to him for the said works under the terms and provisions of the said agreement. Provided that if any intermediate payments are made to the Contractor on account of work done than on the occasion of each such payment the Employer will be at liberty to make a recovery from the Contractor's Bill for such payment by deducting there from the value of the said materials than actually used in the construction and in respect of which recovery has not been made previously, the value for this purpose being determined in respect of each description of materials at the rates at which the amounts of the advances made under these presents were calculated.
- (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 of the Employer shall immediately on the happening of such default be repayable by the Contractor to be the Employer together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charge, damages and expenses incurred by the Employer in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default of the Contractor and the Contractor hereby covenants and agrees with the Employer to reply and pay the same respectively to him accordingly.
- (8) That the contractor hereby charges all the said materials with the repayment to the Employer of the said sum of Rupees _____ and any further sum of sums advanced as aforesaid and all costs, charges, damages and expenses payable under these presents PROVIDED ALWAYS and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the power contained therein and whenever the covenant for payment and repayment herein before contained shall become enforceable and the money owing shall not be paid in accordance there with the Employer may at any time thereafter adopt all or any of the following courses as he may deem best:
- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the contractor in accordance with the provisions in that behalf contained in the said agreement debiting the contractor with the actual cost of effecting such completion and the amount due to the contractor with the value of work done as if he has carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the contractor, he is to pay same to the Employer on demand.
 - (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable or payable to the Employer under these presents and pay over the surplus (if any) to the Contractor.
 - (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
- (9) 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.
- (10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been here-in-before expressly provided for the same shall be referred to the Employer whose decision shall be final and the provision of the Indian Arbitration Act for the time being in force shall apply to any such reference.

{The wordings of Bid Security, Performance Bank Guarantee and all other forms shall be strictly as prescribed above. Any additions to or deletions from the prescribed form shall be treated as non-responsive.}

LETTER OF ACCEPTANCE

_____ (Date)

To

_____ (Name and address of the Contractor)

Dear Sirs,

This is to notify that your Bid dated _____ for execution of the _____ (name of the contract and identification number as given in the Instructions to Bidders) for the Contract Price of Rupees _____ (_____) (amount in words and figures), as corrected and modified in accordance with the Instructions to Bidders* is hereby accepted by our agency.

We accept/do not accept that _____ be appointed as the Adjudicator**. You are hereby requested to furnish Performance Security, in the form detailed in Para 34.1 of ITB for an amount equivalent to Rs. _____ within 2 weeks of issue of this letter of acceptance valid up to 28 days from the date of expiry of defects Liability Period i.e. up to _____ and sign the contract, failing which action as stated in Para 34.3 of ITB will be taken.

Yours faithfully,

Authorized Signature
Name and title of Signatory
Name of Agency

*Delete “corrected and” or “and modified” if only one of these actions applies. Delete as corrected and modified in accordance with the Instructions to Bidders, if corrections or modifications have not been affected.

**To be used only if the Contractor disagrees in his Bid with the Adjudicator proposed by the Employer in the “Instructions to Bidders”.

AGREEMENT

This agreement made the th day of between the Chief Engineer, Highways, Mizoram P.W.D., Aizawl [hereinafter called “The Employer”] and (hereinafter called “the Contractor” of the other part].

Whereas the Employer is desirous that the Contractor execute the work of [hereinafter called “the works”] and the employer has accepted the Bid of the Contractor for the execution and completion of such works and the remedying of any defects therein, at a cost of Rs. (Rupees) only.

NOW THIS AGREEMENT WITNESSETH as follows:

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

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

The common seal of was hereunto affixed in the presence of

Signed, Sealed and delivered by the said Chief Engineer, Highways, PWD, Aizawl and

In the presence of.....

Binding Signature of Employer

Binding Signature of Contractor

ISSUE OF NOTICE TO PROCEED WITH THE WORK

_____ (date)

To

_____ (Name and address of the Contractor)

Dear Sirs,

Pursuant to your furnishing the requisite security as stipulated in ITB Clause 34.1 and signing of the Contract for the construction of _____

_____ at a Bid Price of Rs _____

You are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,

CHIEF ENGINEER, HIGHWAYS,
MIZORAM : PWD
Mizoram: Aizawl.
.....

UNDERTAKING

I, the under signed do hereby undertake that our firm M/s _____ agree to abide by this bid for a period of _____ days after the deadline date fixed for receiving the same and it shall be binding on us and may accepted at any time before the expiration of that period

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

Date

SECTION 9

DRAWINGS

SECTION 10

DOCUMENTS TO BE FURNISHED BY BIDDER

SITE INVESTIGATION REPORT

Mizoram lies in the North-Eastern part of India. It has International boundaries with Myanmar in the East and southern part and Bangladesh in the west. The states of Manipur, Assam and Tripura lies in the Northern side. The geographical location of the state is between latitudes 23°01'N and 24°35'N and longitudes 92°15'E and 93°29'E.

The state has a typical monsoon type of climate .It is humid and warm during summer and dry and cool during winter. Temperature ranges normally from 21°C to 35°C in summer and 11°C to 32°C in winter. The average annual precipitation is between 2500mm to 3000mm, the rainy season prevails usually from May to October.

The general topography of the state is mostly hilly and consists of ridges, deep gorges and rivers, very steep slopes, flat lands and narrow valleys.

Airport at Lengpui, near the state capital Aizawl, links the state with the rest of India by air. Access by railroad is also available upto Bairabi on the North-Western part of the state. The state is also accessible by road through National Highways like NH-54, NH-44A, NH-154 & NH-150 and other State roads like KDZKT, Tuipuibari – W.Kawnpui and Kawlkulh- Ngopa- Sinzawl road. NH-54 starts from Silchar in Assam and enters Mizoram at the Northern tip of the state and runs through the length of the state and ends at Tuipang, the Southern most town of Mizoram. The road passes through the Lawngtlai district.

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The work of “Re-Construction of Deck Slab of Bridge over River Ngengpui at 47.500 Kmp of NH-502A” is located within Lawngtlai District, Mizoram.

Calculations of Additional Performance Security

Bid Price of Bidder (Rs in Crore)	Performance Bank Guarantee (Rs in Crore) (@ 3%)	% discount to project cost put to bid	Percentage of Additional Performance Guarantee	Additional Performance Guarantee (Rs in Crore)	Total Performance Bank Guarantee (Rs in Crore)	PBG as % of project cost put to bid
1000	30.00	0.00%	0.00%	0.00	30.00	3.00%
990	29.70	1.00%	0.00%	0.00	29.70	3.00%
980	29.40	2.00%	0.00%	0.00	29.40	3.00%
970	29.10	3.00%	0.00%	0.00	29.10	3.00%
960	28.80	4.00%	0.00%	0.00	28.80	3.00%
950	28.50	5.00%	0.00%	0.00	28.50	3.00%
940	28.20	6.00%	0.00%	0.00	28.20	3.00%
930	27.90	7.00%	0.00%	0.00	27.90	3.00%
920	27.60	8.00%	0.00%	0.00	27.60	3.00%
910	27.30	9.00%	0.00%	0.00	27.30	3.00%
900	27.00	10.00%	0.00%	0.00	27.00	3.00%
890	26.70	11.00%	0.10%	0.89	27.59	3.10%
880	26.40	12.00%	0.20%	1.76	28.16	3.20%
870	26.10	13.00%	0.30%	2.61	28.71	3.30%
860	25.80	14.00%	0.40%	3.44	29.24	3.40%
850	25.50	15.00%	0.50%	4.25	29.75	3.50%
840	25.20	16.00%	0.60%	5.04	30.24	3.60%
830	24.90	17.00%	0.70%	5.81	30.71	3.70%
820	24.60	18.00%	0.80%	6.56	31.16	3.80%
810	24.30	19.00%	0.90%	7.29	31.59	3.90%
800	24.00	20.00%	1.00%	8.00	32.00	4.00%
790	23.70	21.00%	1.20%	9.48	33.18	4.20%
780	23.40	22.00%	1.40%	10.92	34.32	4.40%
770	23.10	23.00%	1.60%	12.32	35.42	4.60%
760	22.80	24.00%	1.80%	13.68	36.48	4.80%
750	22.50	25.00%	2.00%	15.00	37.50	5.00%
740	22.20	26.00%	2.20%	16.28	38.48	5.20%
730	21.90	27.00%	2.40%	17.52	39.42	5.40%
720	21.60	28.00%	2.60%	18.72	40.32	5.60%
710	21.30	29.00%	2.80%	19.88	41.18	5.80%
700	21.00	30.00%	3.00%	21.00	42.00	6.00%
690	20.70	31.00%	3.20%	22.08	42.78	6.20%
680	20.40	32.00%	3.40%	23.12	43.52	6.40%
670	20.10	33.00%	3.60%	24.12	44.22	6.60%
660	19.80	34.00%	3.80%	25.08	44.88	6.80%
650	19.50	35.00%	4.00%	26.00	45.50	7.00%
640	19.20	36.00%	4.20%	26.88	46.08	7.20%
630	18.90	37.00%	4.40%	27.72	46.62	7.40%
620	18.60	38.00%	4.60%	28.52	47.12	7.60%
610	18.30	39.00%	4.80%	29.28	47.58	7.80%
600	18.00	40.00%	5.00%	30.00	48.00	8.00%
590	17.70	41.00%	5.20%	30.68	48.38	8.20%
580	17.40	42.00%	5.40%	31.32	48.72	8.40%
570	17.10	43.00%	5.60%	31.92	49.02	8.60%
560	16.80	44.00%	5.80%	32.48	49.28	8.80%
550	16.50	45.00%	6.00%	33.00	49.50	9.00%
540	16.20	46.00%	6.20%	33.48	49.68	9.20%
530	15.90	47.00%	6.40%	33.92	49.82	9.40%
520	15.60	48.00%	6.60%	34.32	49.92	9.60%
510	15.30	49.00%	6.80%	34.68	49.98	9.80%
500	15.00	50.00%	7.00%	35.00	50.00	10.00%

**Proposed modifications in Standard Bidding Document – Procurement of Civil Works, Part I:
COMPLETE STANDARD BIDDING DOCUMENT in light of decision of procurement of works
through e-Procurement by the State of Mizoram.
ADDENDUM -1 to ITB.**

Clause No.	As mentioned in the Part I: Complete Bidding Document of Standard Bidding Document-Procurement of	Text to be substituted as under
Section1- ITB:CI 8.2	One copy of each of the volumes- I, II, III and IV will be issued to the bidder. Documents to be furnished by the bidder in compliance to section 2 will be separate prepared by him and furnished as Volume V in two parts (refer clause 12)	Each of the volumes-I, II, III and IV will be Available online on web site https://eprocure.gov.in/eprocure/app or bidder(s). Documents to be submitted by the bidder(s) in compliance to section 2 will be prepared by him and submitted online as per instruction given in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB:CI 12.1	The bid to be submitted by the bidders as Volume V of the bid document (refer clause 8.1) shall be in two separate parts.	The bid shall be submitted by the bidder online as per instruction contained in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 12.2	The bidder shall prepare two copies of the bid, marking them 'original' and 'Copy' respectively.	The bid shall be submitted by the bidder online as per instruction contained in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 13.2	The bidder shall fill in rates and prices and Line item total (both in figures and words) for all items of the Works described in the Bill of Quantities alongwith total bid price (both in figures and words). Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.	The bidder shall fill in rates in figures only As the rate in words will be generated automatically in the BOQ template. Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in Bill of Quantities.
Section1- ITB: Clause- 18.1	The bidder shall prepare one original and One copy of the documents comprising the bid as described in Clause 12 of these Instructions to Bidders, bound, with the volume containing the "Technical Bid" and "Financial Bid" in separate parts and clearly marked " ORIGINAL " and " COPY " as appropriate. In the event of discrepancy between them, the original shall prevail.	The bidder shall submit the bids as per <u>procedure under e-tendering – Instruction to bidder</u> .

Section1- ITB: Clause- 18.2	The original and copy of the Bid shall be Typed or written in indelible ink and shall be signed by a person or persons duly authorizes to sign on behalf of the bidder, pursuant to Sub-Clauses 4.3.All pages of the bid where entries or amendments have been made shall be initialed by the person or persons signing the bid.	The bidder shall submit the bids as per <u>procedure under e-tendering – Instruction to bidder</u> . Bids submitted online have to be digitally signed by the bidder.
Section1- ITB: Clause- 18.3	The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the persons signing the bid.	Bidders shall follow the method of submission of bid as mentioned in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 19.1	The Bidder shall seal the original and copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY”. These two envelopes (called as inner envelopes) shall then be put inside one outer envelope. Each set of the inner envelope marked “ORIGINAL” and “COPY” shall contain within it two separate sealed envelope marked “Technical Bid” and “Financial Bid” with additional markings as follows:	Bidders shall follow the method of Submission bid as mentioned in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 19.2	The inner, outer and separate envelopes containing Technical and Financial Bids shall (a) Be addressed to the Employer at the address given in Appendix. (b) Bear the identification as indicated in Appendix.	Bidders shall follow the method of submission of bid as mentioned in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 19.3	In addition o the identification required in sub- clauses 19.1 and 19.2, each of the envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late, pursuant to clause 21, or the Evaluation Committee declares the bid as non responsive pursuant to clause23.	Bidders shall follow the method of submission of bid as mentioned in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 19.4	If the outer envelope is not sealed and marked as above, the Employer will assumed no responsibility for the misplacement or premature opening of the bid.	Bidders shall follow the method of submission of bid as mentioned in <u>procedure under e-tendering – Instruction to bidder</u> .

Section1- ITB: Clause- 20.1	Complete Bids (including Technical and Financial) must be received by the employer at the address specified above not later than the date indicated in appendix. In the event of the specified date for the submission of bids declared a holiday for the Employer, the bids will be received up to the appointed time on the next working day.	Bidders shall follow the method of submission of bid as mentioned in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 22.2	Each Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with clause 18 & 19, with the outer and inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL" , as appropriate.	Bidders shall follow the method of submission of bid as mentioned in <u>procedure under e-tendering – Instruction to bidder</u> .
Section1- ITB: Clause- 23.1	The Employer will open all the Bids Received (except those received late), including modification made pursuant to Clause 22, in the presence of the Bidders or their representatives who choose to attend at time, date and the place specified in Appendix in the manner specified in Clause 20 and 23.3. In the event of the specified date of Bid opening being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day.	The Employer will open all the Bids submitted online including modification made pursuant to Clause 22, in the presence of the Bidders or their representatives who choose to attend at time, date and the place specified in Appendix in the manner specified in Clause 20 and 23.3. In the event of the specified date of Bid opening being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day. A notice for the same shall be posted on the website.
Section1- ITB: Clause- 23.2	Envelopes marked "WITHDRAWAL" Shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause 22 shall not be opened.	With drawn bids shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause 22 shall not be opened.
Section 1- ITB Clause- 23.3	The envelope containing "Technical bid" shall be opened. The amount, form and validity of the bid security furnished with each bid will be announced. If the bid security furnished does not conform to the amount and validity period as specific in the Invitation for Bid (ref. Column 4 and paragraph 3), and has not been furnished in the form specified in Clause 16, the remaining technical bid and the sealed financial bid will be returned to the bidder.	"Technical bid" shall be opened first. The amount, form and validity of the bid security furnished with each bid will be announced. If the bid security furnished does not conform to the amount and validity period as specified in the Invitation for Bid (ref. Column 4 and paragraph 3), and has not been furnished in the form specified in Clause 16, the said bid shall not be opened/processed further.
Section 1- ITB Clause- 23.4(ii)	After receipt of confirmation of the bid security, the bidder will be asked in writing (usually within 10 days of opening of the Technical Bid) to clarify or modify his Technical bid, if necessary, with respect to Any rectifiable defects.	After receipt of confirmation of the bid security, the bidder will be asked in writing/e-mail (usually within 10 days of opening of the Technical Bid) to clarify or Modify his technical bid, if necessary, with respect to any rectifiable defects.

Section 1- ITB Clause- 23.4(iii)	The bidders will respond in not more than 7 days of issue of the clarification letter, which will also indicate the date, time and venue of opening of the Financial Bid (usually on the 21 st day of opening of the Technical bid)	The bidders will respond by e-mailing not More than 7 days of issue of the clarification letter, which will also indicate the date, time and venue of opening of the Financial Bid (usually on the 21 st day of opening of the Technical bid)
Section 1- ITB Clause- 23.5	If, as a consequence of the modifications carried out by the bidder in response to sub- clause 23.4, the bidders desire to modify their financial bid, they will submit the modification in separate sealed envelope so as to reach Employer's address (refer sub- clause 19.2) before the opening of the financial bid as intimated in the clarification letter (refer sub- clause 23.4). The envelope shall have clear marking "MODIFICATION TO FINANCIAL BID". Not to be opened except with the approval of the Evaluation Committee".	If, as a consequence of the modifications Carried out by the bidder in response to sub- clause 23.4, the bidders desire to modify their financial bid, they will submit the modification online before the opening of the financial bid as intimated in the clarification letter (refer sub-clause 23.40.)
Section 1- ITB Clause- 23.6	At the time of opening of "Financial Bid", the names of the bidders were found responsive on accordance with Clause 23.4 (iv) will be announced. The bids of only these bidders will be opened. The remaining bids will be returned to the bidders unopened. The responsive Bidders' names, the bid prices, the total amount of each bid, any discounts, Bid Modifications and withdrawals, and such other details as the Employer at the opening. Any Bid price or discount, which is not read out and recorded will not be taken into account in Bid Evaluation.	At the time of opening of "Financial Bid", the names of the bidders were found responsive on accordance with Clause 23.4 (iv) will be announced. The bids of only these bidders will be opened. The remaining bids will remain unopened. The responsive Bidders' names, the bid prices, the total amount of each bid, any discounts, Bid Modifications and withdrawals, and such other details as the Employer at the opening. Any Bid price or discount, which is not read out and recorded will not be taken into account in Bid Evaluation.