



## **Tourism Corporation of Gujarat Ltd (TCGL)**

### **Tender for Appointment of Agency for SITC, DLP and O&M for 5 Years for Heritage Lighting Works at Adalaj Stepwell, Dist. Ahmedabad, Gujarat.**

#### **Vol. II**

Estimated Cost: Rs. 6,06,43,621/- + GST, EMD @1% of  
Estimated Cost i.e. Rs.6,06,436/-  
Tender Fee: Rs. 12,000/-

Tourism Corporation of Gujarat Ltd (TCGL)  
4th Floor, Block 16, Udhyog Bhavan,  
Sector 11, Gandhinagar,  
Gujarat 382011

Submission of Tender Documents:  
Tourism Corporation of Gujarat Ltd (TCGL), ,  
Block-C, First Floor, Nigam Bhavan, Sector-16  
Nr. Gh-4 ½ Bus Stand, Gandhinagar, Gujarat 382011

Website: [www.gujarattourism.com](http://www.gujarattourism.com)

## **SUMMARY SHEET**

Title of the Tender: Tender for Appointment of Agency for SITC, DLP and O&M for 5 Years for Heritage Lighting Works at Adalaj Stepwell, Dist. Ahmedabad, Gujarat

- Tender Type: Open tender
- Estimated cost of project: Rs. 6,06,43,621/- + GST (+ 5 years of O&M and DLP @ 60,64,362/- +GST)
- EMD Value: 1% of the Estimated Cost i.e. Rs.6,06,436/-
- Tender Fee: Rs. 12,000/-
- Work description: As per Tender
- Pre-qualification: As per Tender

Note: If anyone will have query, pls send it email to [projectzone2@gujarattourism.com](mailto:projectzone2@gujarattourism.com) and [shahravi576@gmail.com](mailto:shahravi576@gmail.com) on or before 25/06/2026, 06:00 PM. If query to be raised by email or letters or any how after pre-bid meeting by bidders will not be accepted by department.

## **BACKGROUND**

Tourism Corporation of Gujarat Ltd – A Government of Gujarat Undertaking is a premier tourism organization. It, amongst other activities, is engaged in Creation and Heritage Facade Lighting & allied Works on turnkey basis. TCGL is getting the projects implemented through agencies following the Government procedures and guidelines.

## **PREFACE**

Tourism Corporation of Gujarat Ltd. has been inter alia engaged for Heritage Facade Lighting & allied Works of International Standards using latest technology at Gujarat.

Through this NIT, Pre-Qualification cum Tender is invited for Tender for Appointment of Agency for SITC, DLP and O&M for 5 Years for Illumination Works at Adalaj stepwell, Dist. Ahmedabad, Gujarat on **QCBS (Quality cum Cost Based System) method** defined in this tender, from Agencies/Companies/Firms /Individual/Sole Proprietor/Limited/Private Limited/ Partnership /Limited Liability Partnership (LLP) in two Part system whereby technical evaluation will be allotted weightage of 50% and financial evaluation will be allotted weightage of 50%. Each bidder will be given technical scores (St) based on marks received in Stage II Technical Evaluation.

## MEMORANDUM

General description of work: Tender for Appointment of Agency for SITC, DLP and O&M for 5 Years for Heritage Lighting Works at Adalaj Stepwell, Dist. Ahmedabad, Gujarat

(1)	Estimated Cost		Rs. 6,06,43,621/-+GST
(2)	Earnest Money	1%	Rs. 6,06,436/-
(3)	Tender Fee		Rs. 12,000/-
(4)	Validity period of tender offered		120 days after the opening of Financial bids
	Total	10%	5%- SD & 5%- Retention Money
(5)	Time allowed for completion of the work from the date of written order to commence the work		10 months
(6)	Other details -		
	(i)	Mode of quoting rates in Schedule of items to be carried out	In figures as well as in works Item rate to be quoted for each item
	(ii)	Tender Inviting Authority	Managing Director, TCGL, Sector-16, Gandhinagar
	(iii)	Tender Opening Authority	Managing Director, TCGL Sector-16, Gandhinagar
(7)		Operation, Maintenance and Defect Liability Period of 5 years	10% of the deducted amount based on the quoted amount by the bidder for the O&M period.

Security Deposit (5%): To be released after 5 years of operation, Maintenance & DLP of the work as per as per certificate issued by the Executive Engineer/Consultant of Tourism Corporation of Gujarat Limited, Gandhinagar.

Retention Money (5%): To be released after 5 years of operation, Maintenance & DLP of the work as per as per certificate issued by the Zonal Engineer/ Executive Engineer of Tourism Corporation of Gujarat Limited, Gandhinagar.

Deposit during O&M: 12.5% Bank Guarantee for period of 5 years should be submitted before the starting of O&M of operation and maintenance amount which will be released after 5 years.

Note: The entire document with sign and sealed to be submitted in spiral bound only. Loose document is not acceptable

**SECTION – 2****Tourism Corporation of Gujarat Ltd. (A Government of Gujarat Undertaking)****Unit: Project Branch, Gandhi Nagar****PRE-QUALIFICATION CUM NOTICE INVITING TENDER****Sub: Agency for SITC, DLP and O&M for 5 Years for Heritage Lighting works at Adalaj Stepwell, Dist. Ahmedabad, Gujarat**

Open E-tenders (online bids) are invited on behalf of Tourism Corporation of Gujarat Ltd... Gandhi Nagar, Ahmedabad for Agency for Tender for Appointment of Agency for SITC, DLP and O&M for 5 Years for Heritage Lighting Works at Adalaj Stepwell, Dist. Ahmedabad, Gujarat on QCBS for an estimated cost of Rs. 6,06,43,621/-+GST Only) for the above said works per terms and conditions indicated in the tender documents. The estimate however, is given merely as a rough guide. Manual tender will not be accepted.

The works are to be completed within 10 Months from the 7th day from the issuance of Work Order (WO).

Tender documents can be downloaded from the websites [www.gujarattourism.com](http://www.gujarattourism.com) as per the schedule given in Critical Date Sheet as under.

**Important Information:**

Estimated Cost for Heritage Lighting work, and O&M work for Five Years i.e. Project Value	Rs. 6,06,43,621/-+ GST
Earnest Money Deposit	Rs. 6,06,436/-
Mode of submission of Tender	E-Tender
Place of Opening of Tender	GandhiNagar

**1. Bid Submission:**

- Tender shall be submitted online only at website: [www.nprocure.com](http://www.nprocure.com). Tender can be also shown at [www.gujarattourism.com](http://www.gujarattourism.com). The bidder is expected to examine all instructions, forms, terms and conditions in the documents. Failure to furnish all information /documents as desired in the NIT or Submission of a bid, not substantially responsive to the NIT in every respect, will be at Bidder's risk and may result in rejection of its bid.
- The applicants are advised to follow the instructions to Bidder for Online Bid Submission provided in the Annexure VI.
- Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

**2. Earnest Money Deposit:**

- The Earnest Money amount of Rs. 6,06,436/- needs to be deposited through Demand Draft in favour of Tourism Corporation of Gujarat Ltd. payable at Gandhi Nagar, Gujarat issued by a scheduled commercial Bank. TCGL will not be liable (in any case) for delay/non –payment/non-receipt of EMD in this regard. Exempted Certificate and MSME is not allowed.

- b. Alternatively EMD can be submitted through a Bank Gurantee in favour of the employer and attached in place of of “Copy of proof of payment through Demand Draft of EMD”.
3. The bidders are advised to visit websites [www.gujarattourism.com](http://www.gujarattourism.com) and [nprocure.com](http://nprocure.com) regularly till closing date and time of submission of tender for any corrigendum / addendum/ amendment as all corrigendum / addendum/ amendment will be issued on website only.
4. The hard copy of original instruments in case EMD is deposited through Demand Draft Soft copies of documents and original copy of Affidavit must be delivered to the General Manager (Projects), TCGL, Nigam Bhavan Sector 16, Block C, First Floor, Nr.GH 4 Bus stand, Gandhi Nagar-382016 on or before bid submission date/time as mentioned in critical date sheet.
5. All hard copy of the tender document along with tender fee and EMD or Exemption certificate shall be submitted as per details given in the tender.
6. Tender will be liable for rejection for non-submission of original instrument like Affidavits, EMD, Soft copies of Documents as per Pre-Qualification Criteria etc., against the submitted bid. For any reason, if EMD submitted is rejected by concerned bank, tender will be rejected.

**Valuation and Payment**  
**Records and Measurement**

1. The Project Engineer/Consultant shall, except as otherwise stated, ascertain and determine by measurement the value in accordance with the Contract of work done in accordance therewith.
2. All items having a financial value shall be entered in Measurement Book, Level Book etc. prescribed by the Corporation so that a complete record is obtained of all work performed under the Contract.
3. Measurements shall be taken jointly by the Clerk-of-Works/Project Engineer and by the Contractor or his authorized representative
4. Before taking measurements of any work the Project Engineer or the person deputed by him for the purpose shall give a reasonable notice to the Contractor. If the Contractor fails to attend or send an authorized representative for measurements after such a notice or fails to countersign or to record the objection within a week from the date of measurements, then in any such event measurements taken by the Clerk-of-Works/Project Engineer or by the person deputed by him shall be taken to be correct measurements of the work.
5. The Contractor shall, without extra charge, provide assistance with every appliance, labour & other thing necessary for measurements.
6. Measurements shall be signed and dated by both the parties each day on the Site on completion of measurements. If the Contractor objects to any of the measurements recorded on behalf of the Corporation, a note to that effect shall be made in the Measurement Book against the item objected to and such note shall be signed and dated by both parties engaged in taking the measurements.
7. Payment on Account
  - a. R/A bills or Final bill shall be submitted by the Contractor on the progress basis which shall be certifying by the Project Engineer for the work executed. The Project Engineer shall then arrange to have the bill verified by taking or causing to be taken, where necessary the requisite measurements of the work.
  - b. All work executed; after deducting there from the amounts already paid and such other amount as may be deductible or recoverable in terms of contract.
  - c. No additional cost is to be paid for price escalation of materials.
  - d. No advance will be paid for any kind of work to be executed

**Payment will be made on the progress basis on the percentage of total project cost as per the schedule below:**

Stage	Payment Stage	(%) Percentage of payments of Work
1	After the installation of material equipment at site as per the BOQ approved by the consultant/EIC (AS per the actual work execution by the bidder payment RA bills release accordingly)	80 % of execution cost
2	Testing & Commissioning of the overall works approved by the Consultant	10 % of execution cost
3	Operation & Maintenance and DLP of 5 years	10 % of execution cost

### **5 Year of O&M:**

S. No	Item Description (DLP consider for 5 Years	Unit	Qty.	Payment Milestone
1	Operation & Maintenance Work for 1st Year of Total Project O&M payment Milestone Cost	Year	1	1%
2	Operation & Maintenance Work for 2nd Year Total Project O&M payment Milestone Cost	Year	1	1%
3	Operation & Maintenance Work for 3rd Year Total Project O&M payment Milestone Cost	Year	1	2%
4	Operation & Maintenance Work for 4th Year Total Project O&M payment Milestone Cost	Year	1	3%
5	Operation & Maintenance Work for 5th Year Total Project O&M payment Milestone Cost	Year	1	3%
	Total O&M Cost for 05 Year			

#### **Notes:**

1. After the completion of the execution work, The Contractor shall submit a Performance Guarantee of 12.5% of quoted O&M amount, O&M agreement, which shall be released after completion of O&M period of 5 Years.
2. All the above payments are related to Project Execution Cost and shall be made on receipt of valid bills along with the supporting documents.
3. During the O&M period agency have to execute the work, if any damage or any other issue then agency will be completed within 24 Hours, otherwise penalty will be application as per tender norms.
4. The payments shall be released in INR only.

### **Overpayments and Underpayments**

Whenever any claim for the payment of a sum of money to the corporation arises out of or under this contract against the Contractor the same may be deducted by the corporation from any sum then due or which at any time thereafter may become due to the Contractor under this contract and failing that under any other contract with the corporation or from any other sum due to the Contractor from the corporation (which may be available with the corporation) or from his security deposit, or he shall pay the claim on demand.

The Corporation reserves the right to carry out post payment, audit, and technical examination of the final bill including all supporting vouchers, abstracts, etc. The corporation further reserves the right to enforce recovery of any overpayment when detected, notwithstanding the fact that the amount of the final bill may be included by one of the parties as an item of dispute before an arbitrator appointed under Condition 48 of this Contract and notwithstanding the fact that the amount of the final bill figures in the arbitration award.

If as a result of such audit and technical examination any overpayment is discovered in respect of any work done by the Contractor or alleged to have been done by him under the Contract. It shall be recovered by the Corporation from the Contractor by any or all of the methods prescribed above or if any underpayment is discovered, the amount shall be duly paid to the Contractor by the

Corporation.

Provided that the aforesaid right of the Corporation to adjust overpayments against amounts due to the Contractor under any other contract with the Corporation shall not extend beyond the period of two years from the date of payment of the final bill or in case the final bill is a MINUS bill, from the date the amount payable by the Contractor under the MINUS final bill is communicated to the Contractor.

Any amount due to the Contractor under this Contract for underpayment may be adjusted against any amount then due or which may at any time thereafter become due before payment is made to the Contractor, from him to the corporation on any other contract or account whatsoever.

#### **Arbitration and Laws Arbitration**

Except where otherwise provided for in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out or relating to the Contract, designs, specifications, estimates, instructions, order or these conditions or otherwise concerning the works, or execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the Managing Director of the Tourism Corporation of Gujarat Ltd for appointment of an Arbitrator under the Arbitration & Conciliation Act, 1996 as amended time to time. The sole Arbitrator so appointed shall not have any direct or indirect or any past or present relationship or interest in any of the parties. In this work, TCGL shall only be a party in the proceedings before the Court of Law/Arbitration.

The arbitral proceedings shall be held in Gandhinagar, Gujarat.

#### **Jurisdiction**

The contract shall be governed by the Laws of India and jurisdiction of courts for legal issue will be Gandhinagar, Gujarat.

#### **Laws Governing the Contract**

This Contract shall be governed by the Indian laws for the time being in force.

\*The Authority appointing the Arbitrator should not be lower in rank than the Authority accepting the agreement.

**SCHEDULE 'F'**

Reference to General Conditions of Contract

(To be signed by the Contractor(s) at the time of signing the agreement)

1. Accepting Authority: Tourism Corporation of Gujarat Ltd
2. Market Rate - percentage addition to cover profit, overheads and supervision: 15% (Fifteen percent)
3. Estimated cost of the works put to the Tender: Rs. 6,06,43,621/- (Rupees Six crore Six lakhs Fourty three thousand six hundred and twenty one only)
4. Earnest money (1% of the estimated Cost): Rs. 6,06,436/- (Rupees Six lakhs six thousand Four Hundred and thirty Six only)
5. Security Deposit: (5%): To be released after 5 years of operation, Maintenance & DLP of the work
6. Schedule of rates applicable: S.O.R./Market rate (Percentage adjustment to the rates in the schedule of rates for pricing and pricing deviations)
7. Time allowed for execution of work (to be reckoned from the date of Work Order): 10 Months
8. Defects liability Period: 5 (Five) Years from the date of completion.
9. Running Bill/ Final bill or as certified by the Project Engineer

**Special Terms & Conditions**

These Special Conditions shall be read in conjunction with the General Terms and conditions and shall take precedence over the General Conditions in case of any difference between the two.

OWNER	TOURISM CORPORATION OF GUJARAT LTD Nigam Bhavan Sector 16, Block C, First Floor, Nr.GH 4 Bus Stand, Gandhi Nagar-382016
SITE	Adalaj Stepwell, Dist. Ahmedabad, Gujarat.

**SCOPE OF WORK**

The implementation of the proposals shall be as per the guidelines of State Govt. which includes the Heritage Façade Lighting Works & allied works & handing over of Works and Operation, Maintenance and DLP of work for Five Years etc.

1. Post award of LOI, Bidder must provide the product samples for approval from the a TCGL/consultant via mockup of the key luminaires on site. Minimum two samples of each item

- are be required as per the finalization of TCGL if required. .
2. All items shall be exactly as per the tender specificaiton, and no deviation is allowed. Successful bidders offering equivalent makes that deviate from the tender specification may not get approved by the in which case the successful bidder will provide only the approved makes as specified in the tender.
  3. Contractor will be required to provide critical manufacturing and performance test certificates and product samples as selected from the tender BOQ by the consultant and demonstrate their operability with mockup at actual site which will be reviewed and graded by the consultant for technical competence.
  4. Post this mockup at site, the work order will be issued.
  5. All samples must be accompanied with technical data compliance as per detail tender description, IES photometry file and polar diagram. Product which are already launched and tried and tested in the other projects will be preferred.
  6. If bidder wants to propose an equivalent which is not mentioned in the make list then he must get all the product sample exactly as per the tender BOQ and specification submitted at the time of mockup a product selection at site and get its approval from the consultant.
  7. The Bidders has to supply, Installation, Testing and Commissioning of all new equipment (as per list of equipment provided and general arrangement shown in BOQ Vol II, (Online) of reputed brands with advanced high efficiency essential for the illumination of beautifying by – SITC & lights fixtures with equipment digitally controlled LED luminaries with simulation of lighting effects with effective and enhanced formations and effects for 5 years from the date of successive inauguration after issue of certificate of operational acceptance by TCGL.
  8. The bidder shall submit ‘as built drawings’ pertaining to the projects to the TCGL.
  9. The Bidders shall also submit to TCGL the O&M manual and warrantee and guarantee cards of all the equipment installed for the project.
  10. The Bidders has the liberty to conceive the project at their own ideas that shall match with the international standards. They must visit the site for better understanding.
  11. The Bidders should provide details of the hardware / equipment’s to be provided in an elaborate manner (description, type and make, location already installed).
  12. The bidders shall be responsible for running of project and in case it is not running during any day due to reasons attributable to the bidders, the penalty charges will be affected as per the special conditions of the contract.
  13. The Bidders shall obtain relevant insurances suitable for the equipment and O & M as against any damage / theft during the shows and also follow up action with insurance agencies making claims on behalf of TCGL in case of damages, etc.
  14. The contractor shall have to submit test certificates from the OEM. Before commencement of the work at site, it is compulsory that executing agency arrange a visit at manufacturing unit of Consultants and Department engineers for checking and verifying the quality of the material at their own cost, so the same approved material should be dispatch at the site.
  15. Material supplied under order shall be new and of first quality according to the specifications and shall be free from defects (Including concealed fault, deficiency in design, Material and workmanship).
  16. Whenever number reference is given, it should be considered to latest.
  17. Language of Tender – Tenders shall be submitted in English, and all information in the tender shall be in English. Information in any other language shall be accompanied by its translation in English. Failure to comply with this may disqualify a tender. Only English text shall be governing.
  18. Delivery: - Delivery should be as per the given data sheet submitted by bidders.
  19. The permanent power supply required for the projects shall be arranged by the bidder, as per the design requirement given by the successful bidders. The supply point shall be located in the Control Rooms of the projects. In case the successful bidders need alternative power supply to cover the power failures it shall be arranged by the bidders at his own cost.

20. Key Technical Requirement of Project
  - 20.1. Alternative lights effects with simulations.
  - 20.2. Tunable white LED lights.
  - 20.3. Required DMX Controllers for simulation.
  - 20.4. Required electrical cabling along with accessories etc.
21. Listed BoQ in the tender (Vol.-II) are as per design philosophy and guideline. The quantity mentioned is bare minimum & agency should consider the same as per tender terms and conditions and according to all items / equipment placement precisely show during execution. If anything, extra/excess needed as per the requirements of TCGL then bidder has to mandatory has to SITC of qty (+/-) 30% due Heritage Façade Lighting & allied works should be application as per certified by TCGL / Consultant.
22. Bidders have to arrange for anti-theft system.
23. The prices filled in should be inclusive of all applicable taxes, levies, transportation & other unforeseen charges.
24. For dynamic colour changes and various colour scheme if better system other than DMX who like to be offered by the bidders shall be accepted.
25. Agency have to sign and stamp on Tender and submit document.
26. Safety Clause:
  - 26.1. It will be in scope and responsibility of the contractor / agency who is selected for the work of beautification of along with the O & M for 5 years.
  - 26.2. The agency will be responsible for any kind of fatal/non-fatal accident that might occur on site during execution of the SITC work & during the O & M of 5 years.
  - 26.3. The contractor shall have to take all necessary steps and precautions to safeguard the lives of the men working on site as well as any third-party person and any of the citizen of the city.
27. However, on receiving the work order and upon commencement of work in any such fatal / non-fatal accident occur on site due to electrocution or any of the reason, then it will entire responsibility of the contractor to deal with any of the legal proceedings which may arise, including police case, Court case, compensation, insurance to the settle the matter. TCGL will not the responsible for any of such incidents which arises during the entire work, (including SITC and Comprehensive O&M and DLP work) after the commencement of the work.
28. All types of approvals, NOCs and insurances related to the safety & structure shall have to be obtained written from Electrical Inspector office & TCGL and after the receipt of the approvals, contractor shall start the work with prior intimation to the TCGL Engineer.
29. All Liaoning works with local DISCOM, Electrical Inspector to procure Electrical Power and any related approvals is in the scope of successful Bidders. During execution, the Construction Power on site will be provided by TCGL.
30. During the execution agency must use barricading & all safety precautions and equipment.
31. Agency must recruit qualified and related field experienced local engineer for supervision of all the work and also arrange for a local office in Gandhinagar.
32. Contractors shall have to store minimum 10% of required spares driver and luminaries, in a nearby area in Adalaj Stepwell Ahmedabad Gujarat which will be verified by TCGL engineer and PMC randomly then after final payment may be released.
33. In case of Power failure for more than 24 hours,
  - 33.1. Case I – If power failure arises by TCGL/DISCOM, then agency shall have to arrange for temporary DG and TCGL shall pay according to the norms.
  - 33.2. Case II- If Power failure arises due to any fault or any other reason from agency side, and illumination is not done, then penalty will be applicable to agency as per TCGL norms.
34. Penalty SITC: if SITC work not completed as per the completion period mention in tender, then penalty will be imposed @ of 1 % per week and maximum up to 10%, for remaining SITC work.
35. If on the bill achieving maximum penalty, then TCGL shall have the right to carry out / complete the work by another agency at the risk & cost of Original Contractor, and the same amount shall

- be confiscated from the original Contractor's bill.
36. In any case of theft of any of the device, the agency shall have to inform the same to TCGL engineers and consultant, and resolve the things within 24 hrs. In such case no change or modification on lower side will be accepted, during the entire contract period of 3 years.
  37. Relationship between the Parties: Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the TCGL and the Contractor. The Contractor, subject to this Contract, has complete charge of personnel and Sub-Contractors, if any, performing the works and shall be fully responsible for the works performed by them or on their behalf hereunder.
  38. Law Governing Contract: This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable Law of India and the State of Gujarat.
  39. Language: This Contract has been executed in the language specified in the tender, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this contract.
  40. During the SITC Work, it will be in the scope and responsibility of the Contractor to re-instate the civil structure if any damage is done during execution.
  41. The agency will be responsible for managing the DG Set fuel at his cost.
  42. Lighting Work (all Connected O&M related works) except Major Civil work:
    - 42.1. To submit all drawings, documents, applications through TCGL and assisting TCGL to obtain approvals from concerned authorities regarding layouts, electricity, water etc. The Concept offered by the bidders shall be with full consideration of the site conditions. However, the plan submitted by the Vendor for approval shall be forwarded to concerned authority and would be followed up by Vendor and TCGL jointly. The plans may be modified wherever required as per the requirements of TCGL/ consultant.
    - 42.2. Layout Design of the position, placement of equipment, control room and any other physical structure, if any, to be defined for its approval from concerned authorities.
    - 42.3. Supply, Installation, Testing and Commissioning of Hardware as per the details submitted in the proposal and as per the approved concept & design along with Schedule of Quantities. The challan for material delivered at site shall be submitted to the concerned Engineer.
    - 42.4. To submit the as built drawings related to the project, Operation & Maintenance manual along with guarantee cards etc. in soft and hard copies at the time of handing over of the work.
    - 42.5. Minor misc. civil work is required at site will be executed by the successful agency Free of cost.
  43. Operation, maintenance and DLP for 5 years Work:
    - 43.1. On successful Completion of Supply, Installation, Testing and Commissioning work as per the Tender, it will be in the scope and responsibility of the contractor to get the entire Installation and Commissioning work Verified and Certified by the TCGL/ Consultant, and same has to be informed to TCGL in written.
    - 43.2. **To operate the lighting for five years after the commissioning/handing over. This operation and maintenance shall be started after three months of handing over of the project.**
    - 43.3. There will be defect liability period of 5 Years from the date of completion and handing over whereby defects, if any, noticed during the period shall be rectified by the Contractor free of cost. also the equipment's are warranted for 60 months, therefore, the bidder should consider the operation & maintenance cost for 1 to 5 years taking into consideration the above facts. Price quoted shall be inclusive of all spares, consumables.
    - 43.4. All required permissions will be taken by bidder.
    - 43.5. For Operation & Maintenance, electric meter and permanent connection will be provided by the bidder. TGCL shall only provide permanent electricity connections. Electricity bill to be paid by the contractor for the entire period of execution and O&M.

- 43.6. Bidders have to arrange minimum 2 people for management during the O&M as per following table at site will be as per approval of Authority. Contractor shall deploy personnel as required by the Project to ensure completion of the work in accordance with the contract. All the manpower proposed for the project shall be supported by relevant CV's approved by TCGL/ Consultant.
- 43.7. The manpower specified here with are to be deployed for routine normal days However, additional manpower required at site shall be provided for any major event/festivals/Gov. function etc., as & when required by TCGL at no additional cost.
- 43.8. Operation and Maintenance: Before the Works are taken over Contractor shall supply operation and maintenance manuals with drawings of the Works as built. These shall be in such detail will enable the TCGL to operate, maintain, adjust and repair all parts of the Works. The manuals and drawings shall be in the ruling language, and in such form and three numbers as stated in the Contract. Unless otherwise agreed, the Works shall not be considered to be completed for the purposes of taking over until such manuals and drawings have been supplied to TCGL.
- 43.9. It is mandatory for the contractor to prepare detailed Electrical Drawings of the Entire Installation.
- 43.10. Contractor shall have to carry out routine preventive maintenance and repairing during the Comprehensive O & M and DLP for GST paid by the contractor.
44. WATER AND ELECTRICITY
  - 44.1. Providing temporary electrical & water connection for installation only shall be facilitated by agency. through respective department at one point on payment by the successful bidder on the basis of actual consumption. Distribution and the metering system shall be responsibility of the executing vendor. OR the vendor shall make its own arrangement of Water & Electricity during the installation. Water & electricity charge for soft commissioning and for running the show would be borne by the successful bidder.
  - 44.2. Any equipment/material damaged before the handing over, the replacement and risk etc to be borne by the executing vendor.
45. Force Majeure: Neither party will be liable in respect of failure to fulfill its obligations, if the said failure is entirely due to acts of God, Governmental restrictions or instructions, natural calamities or catastrophe, epidemics or disturbances in the country. The party affected by an event of Force Majeure will immediately notify the other party of such an event and will also notify the unaffected party on cessation of disability resulting from such Force Majeure act.
46. Ownership: The sole ownership of TCGL and will not be utilized by the Successful bidder in any form.
47. Agreement: On award of work, the Successful bidder will enter into an agreement on a Non-Judicial Stamp paper of Rs. 300.00 to be provided by the successful bidder as per the format in Section 5 and all communications including this tender will be part of the agreement documents.
  - 47.1. The bidder shall be notified about their marks secured at two stages i.e. after the technical evaluation stage and thematic presentation before opening of the Financial Bid.
  - 47.2. Separate Agreement for Execution of Project shall be made between TCGL and Successful bidder before release of any payment and Payments shall be made by TCGL.
  - 47.3. In case of deductions from the bills of the executing agency, except statutory deductions, a speaking letter be issued within seven days of such deductions, to the party recording the reasons in support of deductions to ensure that decision of such deductions is not a result of whim or fancy but arrived at after considering the relevant clauses of the NIT, breach, laps on the part of the party whereby TCGL is entitled for deductions.
48. Time Limit of Payment of Final Bill:
  - 48.1. The final bill shall be submitted by the Vendor after Handing over of the Works and the payment shall be made as per payment terms defined at clause no 44 of GCC. Payment of those items of the bill in respect of which there is no dispute and of items in dispute, for

quantities and at rates approved by the Project Engineer and shall be made as per TCGL Standard Guidelines.

48.2. 1% of the contract amount subject to maximum of Rs. 10,000/- per week or part thereof.

The total Compensation for delay shall further be subject to an overall maximum of 10% (Ten percent) of the contract amount as awarded. The decision of the competent officer of Accepting Authority shall be final and binding.

49. In case, the agency is not able to perform as per the satisfaction of the TCGL or in case of in-ordinary delay, the TCGL reserves the right to terminate the Contract and the firm will be liable to compensate for the loss.
50. During the execution period temporary electrical/water connections shall be managed by the contractor.
51. During execution material transportation will have to be done manually within 1km radius of the project site due to ASI site and continuous flow of visitors. Contractor to visit the site and preview these locations and related costs in their bids. Labour and related costs for the same shall be previewed by the contractor.
52. Detailed impact assessment/ site specific implementation plan and detailed drawings report for ASI/ other official body shall be in the scope of the contractor.
53. Mockup with actual effect and drawing presentation to ASI in contractor's scope. ASI officer's approval in mockup prior to full procurement.
54. Submit signed and stamped letter of acceptance for doing mockup of all tender items in 25days from the award of the contract. Refer Annexure – Acceptance Letter for Mockup, Vol-I
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## **SECTION 6**

### **Terms of Operation & Maintenance Contract**

1. Project will be operating period or as per TCGL direction.
2. All required permissions will be taken by bidder.
3. Only Permanent connection will be provided by TCGL. Electricity bills to be paid by the executing agency from execution till completion of Operation and Maintenance Period.
4. The operation, maintenance Contract shall be started after three months of SITC of the project.
5. The equipment, etc. shall be cleaned on daily routine basis and no foreign particle shall be visible. The successful bidder shall also carry out all activities, servicing and preventive maintenance as notified by the key equipment's manufacturers.
6. The lighting timings will be notified by the concerned authorities well in advance and staff shall be available at least two hours before the show for daily routine maintenance.
7. The successful bidder shall provide Manpower/workforce (the "technical staff") suitable for the job work specified by the Tourism Corporation of Gujarat Ltd (TCGL) and communicated to the Bidder in writing. In case the staff provided by the successful bidder is not found satisfactory, the successful bidder shall agree to replace such staff forthwith.
8. The separate Agreement for operation & maintenance & DLP period shall be for a period of Five Years.
9. Bidders to quote rates for Five Years as per attached financial bid. The successful bidder will also ensure that the adequate technical and other staff provided by the Bidder is of good character, well behaved, skillful in the trade required for the performance of the duties assigned and does not indulge into any activity harmful to the reputation and image of the Tourism Corporation of Gujarat Ltd (TCGL) or its employee. In the event of any complaint received by the Tourism Corporation of Gujarat Ltd (TCGL) against any of the workers of the Bidder, the same shall be forwarded to the successful bidder for remedial action and is expected to take such action expeditiously.
10. It is clearly understood by and between the parties to the Agreement that the staff shall at all times and for all purpose shall be the employees of the successful bidder.
11. Prices quoted shall remain firm and free from any fluctuation/escalation during the contract of operation & maintenance period.
12. In case of any technical snag, the successful bidder team will rectify such snag promptly.
13. TCGL will not interfere or influence in any manner the selection or engagement of the staff. Further, Tourism Corporation of Gujarat Ltd (TCGL) will not be responsible for or otherwise concerned with, the employment or non-employment of the Staff by way of discharge, termination dismissal or retrenchment or re-employment.
14. The successful bidder shall be solely responsible for complying with all the provisions of EPF and Misc. Provisions Act, 1952 and ESI Act relating to manpower engaged for this contract and in the event of any liability by virtue of its being principal employer due to failure of the contractor shall indemnify and reimburse the amount payable by TCGL on this account.
15. The successful bidder or the staff will not act in a manner derogatory to or inconsistent with the TCGL high standard and reputation or its business or cause nuisance in the management of the business or its customers or visitors.
16. The successful bidder shall indemnify the Tourism Corporation of Gujarat Ltd (TCGL) from any claim made or damages suffered by reason of any fault on the part of the successful bidder, or his employees in due observance and performance of the provisions of applicable laws.
17. That the successful bidder shall comply with all applicable permits and Applicable Laws in the performance of the Operator's obligations under this Agreement.
18. LOG BOOK: A log book for show shall be maintained at the site and all day to day check vis-à-vis the periodical maintenance, special maintenance, break down shall be recorded.
19. Payment terms: Payments for operation, maintenance and DLP for 5 years (05 years) will be done on Quarterly basis on the yearly charges after satisfactory work. These payments shall be released by TCGL.
20. A Separate agreement in this regard will be executed between TCGL and the successful bidder incorporating the terms as may be required by the TCGL for smooth Operation, maintenance and DLP for 5 years of the show including the legal clauses of dispute and jurisdiction.

**Section 8: Independent External Monitor/Monitors (IEM)**

1. The Principal will appoint competent and credible Independent External Monitor for this Pact after approval of Central Vigilance Commission.
2. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement
3. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The monitor would have access to all contract documents whenever required. It will be obligatory for him/her to treat the information and documents of the bidders/contractors as confidential. He/she reports to the MD, TCGL.
4. The Bidder/Contractor accepts that the Monitor has the right to access without restriction to all project documentation of the principal including that provided by the contractor. The contractor will also grant the monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to sub-contractors (if any).
5. The Monitor is under contractual obligation to treat the information and documents of the Bidders(s)/ contractor(s)/ sub-contractors(s) with confidentiality. The monitor has also signed declarations on 'Non- Disclosure of Confidential Information' and of 'Absence of conflict of interest'. In case of any conflict of interest arising at a later date, the IEM shall inform MD (TCGL) and recuse himself/herself from that case.
6. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
7. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submits nonbinding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
8. The Monitor will submit a written report to the TCGL through consultant within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
9. If the Monitor has reported to the MD, TCGL, a substantiated suspicion of an offence under relevant IPC/PC Act, and the MD, TCGL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
10. The word 'Monitor' would include both singular and plural.

### **Section 9 - Pact Duration**

1. This pact begins when both parties have signed this Agreement. It expires for the Contractor 6 months after the last payment under the contract and for all other bidders 6 months after the contract has been awarded.
2. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
3. If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this Agreement as specified above, unless it is discharged / determined by MD, TCGL.

### Section 10 - Other provisions

1. This Agreement is subject to Indian Law, the place of performance and jurisdiction is the Registered Office of the Principal i.e. Gandhinagar, Gujarat.
2. Changes and supplements, as well as termination notices need to be made in writing. Side agreements have not been made.
3. This agreement must be signed by the duly authorized signatory only. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members. In case of any change in partnership/consortium the new partner or member will have to sign this document.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. Issues like Warranty / Guarantee etc. shall be outside the purview of IEMs.
6. In the event of any contradiction between this Agreement and its annexure, the clause of the Agreement will prevail.

For the sake of brevity, both the parties agree that this Agreement will have precedence over the Tender/Contract documents with regard to any of the provisions covered in this Agreement.

(For & on behalf of the Principal)  
NAME and TITLE  
Place:  
Date:  
(Office Seal)

(For & on behalf of the Bidder)  
NAME and TITLE  
Place:  
Date:  
(Office Seal)

Witness-1: \_\_\_\_\_

Witness-2: \_\_\_\_\_

## **FRAUD PREVENTION POLICY – TCGL**

### **INTRODUCTION**

TCGL has placed adequate systems and procedures commensurate to its nature of business such as Licensing Procedure, Purchase Procedure, Engineering & Works Manual, Delegation of Power etc. For ensuring the orderly and efficient conduct of business in an honest, ethical and transparent manner without any bias or malafide.

Further as per schedule V to SEBI (LODR) Regulations, 2015 relating to Corporate Governance provisions requirement, TCGL has placed a whistle blower policy. This policy envisages the Corporation to put in place a mechanism for employees to report to the Management about unethical behaviour, actual or suspected fraud or violation of conduct rules.

Clause 34 (2) (f) of the SEBI (LODR) Regulations, 2015 requires top 500 companies (based on market Capitalization) to give in its Annual Report the Business Responsibility Report describing the initiative taken by the Company from an environmental, social and governance perspective. Principal 1 of the policy requires that businesses should not engage in practices that are abusive, corrupt, or anti-competition. Pursuant to this, it is considered appropriate to formulate and implement a FRAUD PREVENTION policy in the Company.

### **OBJECTIVES**

The objective of the “Fraud Prevention Policy” is to provide a system for detection, reporting and prevention of fraud, whether committed or suspected. The policy will provide a framework and lay down a procedure for detection, reporting and prevention of fraud or suspected fraud. The policy will ensure that management is aware of its responsibilities for detection and prevention of fraud and for establishing procedures for preventing fraud and / or detecting fraud when it occurs.

### **SCOPE OF THE POLICY**

The policy applies to all frauds committed or suspected linked to the business of the Company involving any employees as well as representatives of vendors, suppliers, contractors, consultants, service providers or any outside agency doing business with the company.

### **DEFINITION OF FRAUD**

“Fraud is a wilful act intentionally committed by an individual (s) – by deception, suppression, cheating or any other fraudulent or any other illegal means, thereby, causing unlawful gain (s) to self or any other individual (s) and wrongful loss to other (s), whether in cash or kind.

### **ACTIONS CONSTITUTING FRAUD**

While fraudulent activity could have a very wide range of coverage, the following are some of the act(s) which constitute fraud. The list given below is only illustrative and not exhaustive: -

1. Forgery or alteration of any document or account belonging to the Company.
2. Forgery or alteration of Cheque, Bank Draft or any other Financial Instrument etc.

3. Misappropriation of funds, securities, supplies or others assets by fraudulent means etc.
4. Falsifying records such as pay-rolls, removing the documents from files and / or replacing it by a fraudulent note etc.
5. Willful suppression of facts / deception in matters of appointment, placements, submission of reports, tender committee recommendations etc. as a result of which a wrongful gain (s) is made to one and wrongful loss (s) is caused to the others.
6. Utilizing Company funds for personal purposes.
7. Authorizing or receiving payments for goods not supplied or services not rendered. Destruction, disposition, removal of records or any other assets of the Company with an ulterior motive to manipulate and misrepresent the facts so as to create suspicion / suppression / cheating as a result of which objective assessment / decision would not be arrived at.

Any other act that falls under the gamut of fraudulent activity. Suspected improprieties concerning an employee's moral, ethical, or behavioral conduct, should be resolved by departmental management and Employee Relations of Human Resources rather than under Fraud Policy.

### **REPORTING OF FRAUD**

Any employee, representatives of vendors, suppliers, contractors, consultants, service providers or any outside agency doing business with the company as soon as he / she comes to know of any fraud or suspected fraud or any other fraudulent activity must report such incident (s). Such reporting shall be made to the designated Nodal Officer (s) nominated by the Company for this purpose from time to time. If, however, there is shortage of time such report should be made to the immediate HOD whose duty shall be to ensure that input received is immediately communicated to the Nodal Officer. The reporting of the fraud normally should be in writing. In case the reporter is not willing to furnish a written statement of fraud but is in a position to give sequential and specific transaction of fraud / suspected fraud, then the officer receiving the information / Nodal Officer should record such details in writing as narrated by the reporter and also maintain the details about the identity of the official / employee / other person reporting such incident. Reports can be made in confidence and the person to whom the fraud or suspected fraud has been reported must maintain the confidentiality with respect to the reporter and such matter should under no circumstances be discussed with any unauthorized person.

All reports of fraud or suspected fraud shall be handled with utmost speed and shall be coordinated by Nodal Officer (s) to be nominated.

On receiving input about any suspected fraud / nodal officer (s) shall ensure that all relevant records documents and other evidence is being immediately taken into custody and being protected from being tampered with, destroyed or removed by suspected perpetrators of fraud or by any other official under his influence.

### **DUTY OF NODAL OFFICER**

The "Nodal Officer" shall, refer the details of the Fraud / suspected fraud to the Vigilance Department of TCGL, immediately for further appropriate investigation and needful

action.

During receipt of information of Fraud / Suspected Fraud, it would be the duty of Nodal Officer to verify the identity of the Complainant. Anonymous Complaint should not be acted upon. After verification of the identity of the Complainant, the Nodal Officer should keep the identity of the Complaints secret.

After completion of the investigation, due & appropriate action, which could include administrative action, disciplinary action, civil or criminal action or closure of the matter if it is proved that fraud is not committed etc. Depending upon the outcome of the investigation shall be undertake.

Vigilance Department shall apprise “Nodal Officer” of the result of the investigation undertaken by them. There shall be constant coordination maintained between the two.

#### **RESPONSIBILITY FOR FRAUD PREVENTION / CREATING AWARENESS / CIRCULATION OF POLICY**

It is the responsibility of every employee, representatives of vendors, suppliers, contractors, consultants, service providers or any outside agency doing business with the company to ensure that there is no fraudulent action being indulged in, in their own area of activity / responsibility. As soon as they learn of any fraud or have suspicion regarding it, they should immediately report the matter as per the procedure laid down in the policy.

All vendors, suppliers, contractors, service providers, consultants and other agencies having business relations with the company are required to affirm to the Fraud Prevention Policy of the company. As such this policy document shall form a part of the tender / RFP document and shall have to be concurred to by all bidders.

All Departmental Heads shall be responsible for proper implementation of the Fraud prevention policy of the company. The Nodal Officers have powers to take corrective actions as per this policy. Name and contact number of nodal officers shall be available on Website and all prominent locations. Efforts will be made to keep the name of the informer secret.

The company recognises that employee / stakeholder’s awareness is essential for effective detection / prevention of fraud / suspected fraud. As such the company shall put in place adequate communication mechanisms for dissemination of information about the policy and its importance to the corruption free governance of the company

### **Business Responsibility Policy**

Businesses should respect and promote human rights

1. Businesses should understand the human rights content of the Constitution of India, national laws and policies and the content of International Bill of Human Rights. Businesses should appreciate that human rights are inherent, universal, indivisible and interdependent in nature.
2. Businesses should integrate respect for human rights in management systems, in particular through assessing and managing human rights impacts of operations, and ensuring all individuals impacted by the business have access to grievance mechanisms.
3. Businesses should recognize and respect the human rights of all relevant stakeholders and groups within and beyond the workplace, including that of communities, consumers and vulnerable and marginalized groups.
4. Businesses should, within their sphere of influence, promote the awareness and realization of human rights across their value chain.
5. Businesses should not be complicit with human rights abuses by a third party.

Business should respect, protect, and make efforts to restore the environment

1. Businesses should utilize natural and manmade resources in an optimal and responsible manner and ensure the sustainability of resources by reducing, reusing, recycling and managing waste.
2. Businesses should take measures to check and prevent pollution. They should assess the environmental damage and bear the cost of pollution abatement with due regard to public interest.
3. Businesses should ensure that benefits arising out of access and commercialization of biological and other natural resources and associated traditional knowledge are shared equitably.
4. Businesses should continuously seek to improve their environmental performance by adopting cleaner production methods, promoting use of energy efficient and environment friendly technologies and use of renewable energy.
5. Businesses should develop Environment Management Systems (EMS) and contingency plans and processes that help them in preventing, mitigating and controlling environmental damages and disasters, which may be caused due to their operations or that of a member of its value chain.
6. Businesses should report their environmental performance, including the assessment of potential environmental risks associated with their operations, to the stakeholders in a fair and transparent manner.
7. Businesses should proactively persuade and support its value chain to adopt this principle.

## Section 9

### Technical Bid Documents

#### Part II: Technical Bid

Technical bid documents shall comprise of following:

1. Concept/theme of the Project (in brief)
2. As per Check List for Technical Documents

Technical Staff details during the Operation, maintenance and DLP for 5 years period of 5 years

Sr. No.	Description	Unit	Qty
A	Electrical Engineer –Application have minimum 3 years’ experience on the field, Assembling, evaluating, testing, and maintaining the wiring, equipment, appliances, and apparatus. Troubleshooting and repairing malfunctioning of drone. Constructing and fabricating parts, using hand tools and specifications.	Nos	1
3	Electrician - Assembling, evaluating, testing, and maintaining the wiring, equipment, appliances, and apparatus. Troubleshooting and repairing functioning of drone. Constructing and fabricating parts, using hand tools and specifications.	Nos	1
1	Lockable storage space for Tools, Tackles, equipment and consumables	Job	1
2	Rechargeable lights		
3	Rechargeable Torch		
4	Digital Thermometer for temp/humidity		
5	PVC Tape (Red, yellow, Green, Black) each		
6	Digital Mustimeter with twist Guard		
7	Phase sequence Meter		
8	IR Meter (IR temp Gun)		
9	Crimper upto 25sqmm.		
10	Digital Earth Resistance Tester		
11	Insulation Resistance Tester		
12	Measuring Tape - 5 mtrs		
13	Measuring Tape - 50 mtrs		
14	Adjustable Spanner with Soft Grip (max. opening 43mm )		
15	Combination plier (Standers Size)		
16	Wire Stripper plier (Standers Size)		
17	Flat Insulated Screw Driver Set (3mm to 10mm)		
18	Screw Driver Set (0-4)		
19	Precision Screw Driver Set (1.4 mm to 3.0mm)		
20	2 in 1 Pocket Screw driver set		

21	Line Tester		
22	Pipe Wrenches - Max Opening 60MM		
23	Pipe wrenches - Max Opening 150MM		

24	Ball pen Hammer with Handle -200Gms		
25	Allen key set (MM Series)		
26	Allen key set (Inch Series)		
27	Cutter/knife		
28	Tools Trolley - 5 Drawers		
29	Extension Ladder - 20' Extendable to 35'		
30	Safety Helmet		
31	Safety Goggles		
32	Safety Belts		
33	Ear muffler		
34	Lock out/Tag out kit		
35	First Aid box		
36	Tool box Indian Make Size : 425 mm L x 200 mm W x 200 mm H ( 5 Compartment )		
37	Tools pouches for technical team		
38	FUSE PULLER. Siemens 3NX1011		
39	Ratchet - socket Spanner Set		
40	10% of the material of all products		

Note: Bidder should be calculating all the above details before quoted the financial bid. All the necessary required Hardware Material is to be available at the site during the O&M and DLP Period of 5 years, after verifying these materials final bill will be paid.

**Special Note:**

1. The Contractor must visit the site before quoting to understand the complete site conditions in sync with the design, BOQ and actual work possibilities
2. Provision for secured storage space for equipment's to be adjust by the bidder at his own cost within the area of 3-5 Km of site.
3. GST shall be extra, as applicable.
4. Electricity to be borne by the successful bidder for 5 years.
5. Vendor to be responsible to take all the permissions from the vendor/consultant with proper assistance and guidance.
6. Contractor shall take each item approval from TCGL/consultant before any material procurement at site installation. Also shall call for specific item inspection at production shop floor before dispatch clearance.
7. Contractor shall furnish all statutory approvals & certifications with any local authorities or agencies for smooth completion of electrical works.
8. Contractor shall make drawings and take necessary approvals from consultant before site executions.
9. Power Supply for execution purposes is to be taken by the bidder during the working period at his own cost.
10. Costs are subject to present minimum wages. Any notification in revision of Minimum Wages will cause pro rata revision in the rates of cost per person.
11. Contractor to make sure all the required insurances are taken and the cost for the same is considered in the quote.
12. Leave policies - As per TCGL guidelines. Contractor will provide a suitable reliever at the site and the cost of such reliever will be borne by the Contractor only.
13. All payments to Contractor is past due and payable on receipt of invoice approved by TCGL/Consultant.
14. The bidder shall mobilize required number of staffs to operate the venue effectively daily for five years. Before deployment of the person the agency shall submit the details of the persons to the appropriate authority for further approval.
15. Post execution the applicant is responsible for the smooth operation, maintenance and DLP for 5 years.
16. The applicant is responsible for training the O&M team as per the requirement of TCGL & approval from design consultant.
17. The rate is all inclusive of Operation, maintenance of the project, management staff, equipment, monument lighting, technical staff, security of safety of material for the period of 5 years.
18. After the completion of the O&M and DLP period of 5 years Executing agency returned all material in workable condition to Client.
19. During the entire DLP Period (5 Years) all the equipment run smoothly, if any equipment damage/theft/not working then bidder must the working condition or new installment within 48 hours otherwise penalty will be application as per TCGL norms.
20. During the O&M period of 5 Years bidders store 10% of the extra equipment in the store room, EIC/Consultant team will be check randomly any time during the entire O&M period, after that final payment may be made.
21. Bidder have to made application or any digitally recorded equipment for entire Maintenance period of 5 Years.
22. Agency has to take care of electricity cost for testing & commissioning for all the electricity requirement till the project is handed over to the client after this contract.
23. During the O&M period of 5 Years bidders store 10% of the extra equipment in the storeroom, EIC/Consultant team will be check randomly any time during the entire O&M period.

24. The agency will be responsible for managing the DG Set fuel at his cost.
25. Payment of Electricity of the sites will be paid during execution as well as operation and maintenance and DLP period by the successful bidder.
26. All the works will be done with the close supervision of the TCGL/ consultant/ASI Official.
27. All the lights shall be availed at site for mockup and demo with variations asked by the TCGL/ consultant/ASI Official. Final Selection will be done by TCGL/Consultant.
28. The 5 Years insurance including all equipment installation at site must be submitted prior to the final handover of the document.
29. Bidder may visit the site visit before bidding the tender documents.
30. A Site Visit Certificate duly signed by the nominated representative of TCGL, Mr. Arj Desai (Mob. No. 7405203041), shall be attached with the tender document at the time of submission of the bid.

### Makes

Item	Make
Air Circuit Breaker	L&T, Siemens, Schneider
MCCB	L&T, Siemens, Schneider
Changeover Switch	L&T, Siemens, Schneider
LT Switchgear	L&T, Siemens, Schneider
Aluminum & Copper Cables	Polycab, R.R. Kable, Havells
MCB, ELCB, & MCB Distribution Boards	L&T, Siemens, Schneider
Flexible Wire	Polycab, R.R. Kable, Havell's
Power & Control Panel accessories	C&S, L&T, Legrand, Schneider
Shockproof Accessories (Modular)	Legrand, Siemens, Schneider
Cable Gland	Jaison/3M/ Commet / HMI
Lugs & Sockets	Dowells /3M / Jaison
Panel Board Manufacturer	CPRI Approved
Time Switch	Siemens, Schneider, Legrand
Digital Meters	HPL, ABB, Siemen
C.T (Cast Resin)	Jyoti, ABB, L&T
Rigid PVC Pipe & Accessories	Precision, Nihir, Astral
DWC Pipe	R&B Category approved
Contactor	L & T, Siemens, Havells, Schneider, ABB
IP66 Junction BOX	Hensel, Legrand, Hanger
Tools & Tackle	TAPARIA
Maintenance Free Earthing	Kapp, 3M, Betterman
Lighting Fixtures, Outdoor	Bega/Bconnect/Willey Meyer/ iGuzzini/ Endo/ Castaldi/ Phos/Unilamp/ Ligman/ Linealight/ Ledlinear/ Duralamp
LED Drivers and Controllers	Osram/Phillips/Eldo LED/Tridonic/ Inventronix
DMX, Automation System, Controller and Accessories	Dynalite/ Helvar/ Nicolaudie/ Pharos / Madrix/ Ecue/Sunlite/ Avolite/ Panasonic/ Lutron. Schneider

Note : All brands having similar or equivalent specifications may be considered, subject to satisfactory mock-up/demonstration and submission of valid NABL Certified laboratory test certificates for the respective BOQ items and specifications. The Consultant/TCGL reserves the right to accept or reject any brand/product based on technical evaluation, and its decision in this regard shall be final and binding.