

**Appendix 2.10**  
**Municipal Corporation Durg**  
**DETAILED NOTICE INVITING TENDER**

**N.I.T. No :- 1591**

**DATE- 20.06.2027**

**1. Introduction**

Tenders are invited in Form "A" online from, Contractors registered in B & Above class in new **Registration System "unified registration system - E registration"** with Chhattisgarh P.W.D. as well as on PWD website <https://eproc.cgstate.gov.in> on behalf of the Governor of CG. The following work as per schedule of rates for Road works issued by Eng.In.Chief PWD Raipur in force from 01.01.2015, Building S.O.R. in force from 01.01.2015, ROAD S.O.R. 01.01.2025 ELECTRICAL S.O.R 01.06.2020, with amendments applicable up to date of issue of NIT and Item Rate. The tender documents can be purchased from the UADD. website <http://uadd.cgprocurement.gov.in> directly through online. The cost of tender Document fee: - Rs 5,000 (For tenders in DD form) submit on before date ..... up to 5:30 P.M.

**For On line tenders:** - The bid seals (hash) of the online bids required to be submitted by the bidders have to be generated and submitted after signing them with Digital Signatures on the system up to -----P.M. on date ----- then only the On line tenders of those contractors will be received on the Next Tender. Website from ..... P.M. on date ----- up to ----- P.M. on date -----

Contractors have to submit **Valid Registration Certificate, Earnest Money Deposit, Affidavit, Demand draft**, Valid Commercial Tax Registration certificate in original in a separate Envelope and the same should reach the concerned office of the **Executive Engineer, Municipal Corporation, In Front of Labour Court, Gaurav Path, Durg (C.G.)**. before date ..... up to 5:30 P.M. by registered A.D./Speed post .

As the bids of the contractors have to be digitally signed by the contractor before submitting the bids Online , the bidders are advised to obtain Digital Certificates in order to bid for the work

**Note:** - For online purchase of tender document application letter is not required

(i).Name of the Work: - **निकाय के फिल्टर प्लांट, इंटेकवेल एवं उच्च स्तरीय जलागार क्षेत्र का उन्नयन कार्य।**

(ii). Probable amount of contract :- Rs. 2,95,52,490 Lakh.

(iii). Amount of earnest money :- Rs. 1.50 Lakh.

(iv) Amount of Tender Document fee : - Rs. 5,000/-

(v) Time allowed for completion - **9 months** including/excluding rainy season (from 16<sup>th</sup> June to 15<sup>th</sup> October) from the date of written order to commence the work (Delete whichever is not applicable).

1.2 The electrical work shall be executed by civil contractor by engaging the person(s) only who possess proper valid electric license issued by the competent authority of the state Government. He shall also attach a copy of the license before starting electrical items of work.

1.2.1. Where the contract for civil works of any building includes electrical works also, the Executive Engineer, P.W.D.E&M. Dn. Concerned would be the Engineer in Charge in so far as electrical works component is concerned.

1.2.2. "The Superintending Engineer" referred to clause 13 of appendix 2.13 or appendix 2.14 (Agreement in form 'A' and 'B' respectively) would refer to the Superintending engineer, P.W.D.E/ M Circle concerned so far as the electrical component of the work is concerned.

- 1.3 Not more than one tender shall be submitted by any contractor or by a firm of contractors.
- 1.4 No two or more concerns in which an individual is interested, as a proprietor and/ or partner shall tender for the execution of the same Work. If they do so all such tenders shall be liable to be rejected.
- 1.5 The authority competent to accept the tenders shall be as per Municipal Corporation Act 1956/Municipalities Act 1961 and update Amendments.
- 1.6 Tender document consisting of plans, specifications, schedule(s) of quantities of the various items of work to be done, the conditions of contract and other necessary documents, together with addressed envelopes to be used for return of forms and other documents will be open for inspection and issued/sold on payment of-----up to close of office hours. **of ----- PM**
- 1.7 The copies of others drawings and documents pertaining to the work signed for the purpose of identification by the accepting office or his accredited representative and samples of materials to be arranged by the contractor will be open for inspection by tenderers at the offices of **Municipal Corporation Durg during** working hours between up to the date mentioned in clause 1.1 & 1.6 above.
- 1.8 Tenders shall not be received by any other means like ordinary post or personal delivery.
- 1.9 Any manual tender received through registered post (AD.) Speed post after close of office hours of the prescribed dead line for receipt of tenders shall not be received from the postman and or if received shall be returned back to the tenderer unopened. All other tenders received before the prescribed deadline for receipt of tenders shall be in kept in safe custody with the Clerk of the office of Chief Engineer/Executive Engineer (as the case may be) till the prescribed time for opening of tenders. On line and /or manual **tenders shall be opened** on date **11.05.2026 at 10:00 AM** at the office of the Chief Engineer/ Executive Engineer Municipal Corporation Durg before the contractors or his authorized representative intending to be present.
- 1.10 All manual tenders received after the prescribed deadline shall be returned back unopened after subscribing the following remarks with dated initials by Executive Engineer, Municipal Corporation Durg.
- "Received late on **date ..... at..... AM./ P.M.** hence not entertained and returned"

1.11 **NOTES FOR GUIDANCE OF THE DEPARTMENTAL OFFICERS ONLY**

Note (I): Fill in the blanks and strike out whichever is not applicable carefully before issue of N.I.T. for publication and display on the notice board as well as before sale / issue to intending tenderers.

Note (II): Unless the tender forms with complete documents are fully prepared and ready for delivery to intending tenderers; the notice shall not be displayed on the notice board nor sent for publication in the press.

Note (III): All tenders received after the deadline shall be noted in the register to be maintained in the concerned office & shall be counter signed by the head of office in the following format.

<b>S.No.</b>	<b>Name of work</b>	<b>Time &amp; date of receipt</b>	<b>Initial of person who returned the tender.</b>	<b>Date initials of the head office.</b>
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Note (IV): The names of tenderer(s) or their authorized representative present at the time of opening of tender(s) shall be noted in a register and their signature obtained in token of their presence. Rates and conditions, if any, offered by the tenderer(s) shall be read aloud by the officer opening the tender(s), so that the same can be noted by the tenderers or their

representatives, if they so desire. The rates as well as conditions contained in the forwarding letter or separately attached to the tender(s) be read out, may also be got signed by all the tenderers or their representatives, who might be present. If they so desire. Comparative statements when ready (this should be as far as possible be got ready on the day after opening tenders) should also be exhibited publicly to the tenderers or their representatives.

**Note (V):** The officer opening the tender(s) should mark every tender under his dated initials by the fraction, the denominator of each will show the order in which the tenders are opened and the numerator will show the total number of tenders received. This should be done invariably on the first page of the tender form and on page (2) where the tenderers are to sign as well as pages of schedule of items. (Annexure-E) attested and number the corrections and overwriting on each in tender with dated initials. If some words or figure is/are corrected more than once, then all of such corrections must be initialed with date.

### **1.12 INSTRUCTIONS FOR GUIDANCE OF TENDERERS**

The tender will be liable to be rejected out-right, if while submitting it:-

- I) The tenderer proposes any alterations in the work specified, in the time allowed for carrying out the work or any conditions thereof - or
- II) Any of the pages of the tenders removed or replaced - or
- III) In the case of item rate tenders, rates are not entered in figures, and in words and the total of the each item and grand totals are not written by the renderers in the last column of the schedule of items (Annexure-E under his signature - or
- IV) If erasures without attestation are made by him in the tender - or
- V) If all corrections and conditions and pasted slips are not initialed & dated by the tenderer - or
- VI) If the tenderer or in the case, each partner or any partners so authorised thereof, does not sign or signature/signatures is/are not attested by a witness on page 2 of the tender in the space provided for the purpose - or
- VII) If documents are not filled in ink or by ball pen.

### **2 .RATES:**

The schedule of items: The schedule of all items of work to be executed is enclosed as Annexure - E

:Percentage rate tender in form "A"

#### **2.2.1 In respect of percentage rate tenders:-** contractor should quote his separate tender percentage rate above or below or at par the following schedule of rates with amendment.

- (a) Building Works : 01.01.2015
- (b) Electrical Works : 01.06.2020
- (c) Road Works : 01.01.2025
- (d) PHED Works : ~~01.06.2020~~

#### **2.2.2** The percentage of tender above / below or at par with the relevant schedule of rates inclusive of all amendments issued up to the date of the issue of notice inviting tenders should be expressed on the tender form itself, both in words and figures in such a way that interpolation is not possible and all over writings should be neatly scored out and rewritten and the correction should be duly attested and dated prior to the submission of tender.

Tenders not specifying percentage in words will summarily be rejected. In the case of variation between the rates stated in figure and words, the lesser of the two shall be deemed to be valid.

Any amendments to the schedule or rates after the date of issue of this tender notice or the date of issue of any amendments to the N.I.T. specifically notifying the said amendments to the current schedule of, rates, shall not apply to this tender.

#### **2.2.3** The percentage tendered by the contractor will apply to those rates which find place in the Schedule of rates mentioned in clause 2.2.1 or have been derived from the said Schedule of rates and not to other items of work.

#### **2.2.4** The percentage quoted by the contractor shall not be altered by the contractor during the term of contract. The deduction or addition, as the case may be of the percentage will be

calculated on the amount of bill for the work done, after deducting the cost of materials supplied departmentally, if any, at rates specified in the agreement

- 2.2.5** : If the work involves more than one S.O.R. even then the contractor shall quote only single rate, applicable to the concerned S.O.R. (for example- Building S.O.R. and Electrical S.O.R.)

**2.3 : Item Rates tenders in forms 'B': -**

~~**2.3.1** Item Rate Tenders in form "B". In respect of item rate tenders, contractor should quoted his rates for the items mentioned in the schedule of item in Annexure F of this N.I.T. Only rates quoted shall be considered. The rates should be expressed in figures as well as words and the unit should be rates by the department. The contractor will not have the freedom to change the unit. No percentage above or below the schedule be quoted.~~

~~**2.3.2.** The rates quoted in the tender for the various items of work will not be altered by the contractor during the item of contract.~~

**2.4 Lead and lift of water:** No lead and lift for carting of water will be paid.

**2.5 Lead and lift of materials:** No lead and lift for carting of material shall be payable to the contractor except in case of such items for which specific lead and or lift are provided in the Schedule of rates mentioned in clause 2.2.1 of the N.I.T. or in the schedule of items in respect of item rate tender.

**2.6 Addition alteration and Non-Schedule items of works:-** During the execution of the work there is likelihood of addition alteration in the items of work and also of such items of work, which do not find place in the Schedule of rates, referred to above in respect of percentage rate contracts (Form "A"), or such items which are not given in the schedule of items in respect of item rate contracts (Form 'B'), for which contractor has not quoted his rates.

Contractor will have to carry out these items of work

- (i) for percentage rate tender (form A) - as provided in clause 13 the conditions of contract
- (ii) for item rate tender (form B) - as provided in clause 13 of the conditions of contract

However both i and ii are subject to further condition as below.

- (a) Prior approval of Technical sanction authority is required where net increase in agreement amount, due to excess, in agreement quantities and or quantities due to substitutions, non sor, non, schedule items and any savings in agreement quantities is upto 10 percent of agreement amount with in the scope of work.
- (b) Any variation beyond the limits as per (a) of this clause shall require prior approval of government.
- (c) Government shall have full powers either to accept or reject the variation proposal beyond 10 percent of agreement amount.

### **3 Submission of Tender :-**

**3.1** Earnest money: -No tender will be considered without the deposit of the specified earnest money which will be returned to the unsuccessful tenderers on the rejection of their tenders, or earlier as may be decided by the competent authority and on production of a certificate of .....that all tender documents have been returned, and will be retained from the successful tenders as part of the security deposit.

### **3.2 Forms of earnest money:**

**3.2.1** : The amount of earnest money shall be accepted only in the shape of Bank drafts or in other interest bearing shapes mentioned in W.D. Manual Para. 2.079 in favour of the Municipal Corporation Durg. Valid for a period of 09 months atleast and further subject to appropriate verification by the Executive Engineer, Municipal Corporation Durg. For online tenders, the Earnest money shall be deposited electronically by NEFT/RTGS, Internet Banking, Debit/Credit Cards on any other online process of payment. Contractor is required to generate a challan through e-Procurement system for specific tenders before transfer of fund and system generated challan may be submitted to bank physically for RTGS/NEFT or contractor may use other online option for making payment in account number shown in the online generated challan.

It is clarified that every contractor's challan number will be different for each challan generated from system of different or same tender. The cost of money transfer ( including Payment Gateways Commission etc.) has to be borne by the contractor. It is advised that the contractors should consider the time taken to process the payment electronically ( i.e. NEFT/RTGS Net Banking, Credit/Debit cards ).

No interest shall be payable to contractors on amount deposited as earnest money.

**3.2.2** : The intending tenders from other state may remit E.M. in the form of the bank draft of any schedule bank payable at par at the UAD of the Chief Engineer.

**3.3 Earnest Money in separate covers:** The earnest money in one of the prescribed forms should be produced / sent separately and not kept in the covers containing the tender and if the earnest money is not found in accordance with the prescribed mode the tender will be returned unopened to the tenders in case of tenders to be submitted by registered .A.D. or speed post. Incase of on line tenders earnest money submitted shall be verified & if found in accordance with the prescribed mode, then only on line financial offer shall be opened

**3.4 Adjustment of the earnest money:** - Earnest money, which has been deposited for a particular work, will not be adjusted towards the earnest money for another work but can be adjusted (if available) for the same work if tender is recalled and if requested in writing by the tenderer.

**3.4.1. Refund of earnest money:**

3.4.1. (i): If it is decided on the same day to reject all the tenders, the earnest money of all tenderers shall be refunded immediately after taking decision by the competent authority.

3.4.1.(ii) The earnest money of tenderers whose tenders are rejected shall be refunded .Also in case of the tenderer whose tender is accepted, and /or conveyed after expiry of the validity period ,Earnest money shall be refundable unless validity period extended by the tenderer

**3.5 Security Deposit:**

- (a) The Security Deposit shall be recovered from the Running Bills and final bill @ 5%(five) Percent as per clause – I of the agreement read with Para 3.5 of the N.I.T.
- (b) The amount of the E.M. shall not be adjusted when value of work done reaches the limit of the amount of Contract or exceeds the probable amount of the contract.
- (c) For unbalanced tender rate additional security Deposit shall be deposited as per respective clause of “Special Condition of NIT in percentage rate/item rate tenders.

**3.6 Implication of submission of tender:** Tenderers are advised to visit site sufficiently in advance of the date fixed for submission of the tenders. A tenderer shall be deemed to have fullknowledge of the relevant documents, samples site etc. whether he inspects them or not.

**3.7** : The submission of a tender by a contractor implies that he has read the notice, conditions of tender and all other contract documents and made himself aware of the standard and procedure, in this respect, laid down in MORTH / I.R.C. Specification / CPWD Specification / ISI Code for building and electrical works to be done, has thoroughly inspected the quarries with their approaches, site of work, etc., and satisfied himself regarding the suitability and availability of site of work, etc. and satisfied himself regarding the suitability and availability of the materials at the quarries. The responsibility of opening new quarries and construction and maintenance of approaches there to shall lie wholly with the contractor.

**3.8 Income Tax Certificate-** A tenderer purchasing tender documents for works exceeding Rs. 10 lacs shall submit either

(a) Income Tax clearance certificate issued within 12 months from the date of receipt of tender.

OR

(b) His Income Tax return for the preceding 3 years and where law requires shall submit the audited balance sheet of Profit and Loss Account Statements with auditor's report for the preceding 3 years.

**3.8.1** : A financial capacity certificate or attested photocopy their – of, from any schedule bank along with the application for the tender papers be submitted which should not be older than 12 months from the date of application. Amount of financial capacity to be furnished shall be at least 15(fifteen) % of amount put to tender

The financial capacity certificate shall have to be in the following format:

## CERTIFICATE

(on the letter head of the Bank)

On the basis of transactions/turn over in the account of \_\_\_\_\_

\_\_\_\_\_  
(Name and Address)

We are of the opinion that his financial capacity is to the extent of (both figures & words) Rs.

.....  
This is without any prejudice and responsibility on our part.

Br Manager  
With seal of Bank

Place:

Date :

\_\_\_\_\_00\_\_\_\_\_

In case of Online tender, financial offer shall not be opened & In case of manual tenders, tender copies would not be issued/sold in the absence of these documents mentioned in clause 3.8 and 3.9

3.9. List of works In Progress: Tenderer must furnish a list of contracts already held by him at the time of submitting the tender, in the Department and elsewhere showing therein.

3.9.(1): The amount of each contract and total period of completion with information of original stipulated date of completion and actual date of completion.

3.9.(2): Balance of works remaining to be done, and the remaining time allowed as per contract.

3.9.(3): The amount of solvency certificate produced by him at the time of enrolment in the department.

3.9.(4): Details of works where he withdraw his offer or did not-execute the agreement or where his contracts were rescinded in any department/organization (by whatever name these are called) of the Govt. of Chhattisgarh.

3.9(5): Tender submitted and wherever his offer is the lowest with details of work, contract sum& period mentioned for completion there in.

3.9(6): Other required documents

**3.10 Relationship:** The contractor shall not be permitted to tender for works in the Municipal Corporation Durg Chhattisgarh (responsible for award and Execution of contracts) in which his near relative is posted as Account Officer. He shall intimate the name of his near relative working in the Nagar Nigam/Nagar Palika/Nagar Panchayat, He shall also intimate the name of persons who are working with him in any capacity or subsequently employed by Nagar Nigam/Nagar Palika/Nagar Panchayat. Any breach of this condition by the contractor would render himself liable to be removed from the approved list of contractors of the Nagar Nigam/Nagar Palika/Nagar Panchayat.

*Note: By the term near relative is meant wife, husband, parents and son, grandson, brothers, sisters, brother-in-law, father-in-law and mother-in-law.*

**3.11** Signature of the tenderer for the works shall be witnessed by another person and signature affixed with his name designation and address in the space provided in the Tender document. Failure to observe this condition can render the tender of the contractor liable to rejection.

#### 4. Opening and acceptance of tender:

**4.1 Place and time of opening :** The tenders shall be opened at 11.30 AM or as suitable on the day subsequent to the dead line prescribed for receipt for tenders as per Para 1.1 above by the concerned Chief Engineer/Executive Engineer in the presence of the tenderer or their duly authorised agents who may choose to attend. The officer authorised to open the tender may depute another officer to open the tender under unavoidable circumstances. If that day happens to be a holiday, then it shall be opened on the immediate next working day at the same time and place.

**4.2 Powers of Officer, receiving tenders :** The officer who opens the tender and for which he is not competent to accept, shall forward the tender to the competent authority through proper administrative channel; with his definite recommendation and enclosing therein all the tenders so received along with a complete set of approved NIT.

**4.3** Conditional tender are liable to be rejected

**4.4 . Canvassing:** - Canvassing for support in any form for the acceptance of any tender is strictly prohibited. Any tenderer doing so will render himself liable to penalties which may include removal of his name from the register of approved contractors or penal action under section-8 of the C.G. Vinodishtha Bhara Acharya Nivara Vidheyak, 1982.

**4.5** Unsealed tenders : The tenders can be rejected if not properly sealed by wax or by sticking tape, in the case of manual tenders

**4.6** The authority competent to accept a tender reserves the right to accept the tender for the whole work or for a distinct part thereof or by distributing the work between one or more tenderers, or reject the tender as a whole without assigning any reason. Such decision shall not be open to challenge in any forum or court of law. **If more than one bidder has quoted same lowest rate (L1) then the bidder with highest bid Capacity shall be considered for award for tender shall not be open to challenge in any court or court of law.**

**4.7 Validity of offer:** Tender shall remain open up to 120 (one hundred twenty) days from the specified deadlines of receipt of tender(s) and in the event of the tenderer withdrawing his offer before the aforesaid date, for any reason whatsoever, earnest money deposited shall be forfeited.

**4.7.1** In the event of withdrawing his/her offer before the expiry of the period of validity of offer or failing to execute the agreement as required by condition NO.8.1.1. of the notice inviting tender (N.I.T.) he/she will not be entitled to tender for this work. In case of recall of tenders, in addition to forfeiture of his/her earnest money as per provisions of condition nos. 4.7 & 1.1. of the N.I.T. as may be applicable for the work, If the tenderer has committed a similar default on earlier occasion (s) as well then his/her registration in the department may be suspended temporarily for a period of 2 (Two) years, from such date as may be ordered by the authority who had registered him/her.

#### 5 Specifications -

**5.1** Brief Specifications: - A brief note on construction and specification of all the major items of the work is enclosed in **Annexure- D**

**5.2 Material of construction:** - The materials of construction to be used in the work shall be governed by the MORTH /IRC specifications for Rural roads /other IRC publications and their manual/ latest CPWD specifications/ISI codes for buildings and the relevant Indian standard specification with amendments and revisions issued up to the date of tender notice. Where ever any material has I.S.I. mark such material alone has to be used

**5.3 Workmanship:-** The work shall be carried out according to the specification referred to hereinafter and according to sound engineering practice. The decision of the Executive Engineer, in respect of workmanship will be final.

**5.4 Specification for building work:-** (Including water supply and sanitary fittings.)



**5.4.1** The contractor shall execute the work in conformity with the standards and procedure laid down latest CPWD specifications/ISI codes for buildings or special specification when ever enclosed separately and in accordance with the approved drawings

**5.4.2** Concrete. All concrete shall be Mixed in concrete mixer and compacted by mechanical vibrators. Slump test shall be carried out during concreting and sample test cubes prepared and tested for strength in accordance with the code. The Department will carry out the testing at the cost of contractor.

The results of the tests shall conform with the required standard and if the Engineer-in-charge considers that a structural test is necessary, the same shall be carried out as instructed by the Engineer-in-charge at the contractor's expense and should the result of this be unsatisfactory the contractor will be bound to take down and reconstruct the particular portion of which has given unsatisfactory test results.

**5.4.3 Bricks.:-** The contractor should use the bricks manufactured on the metric system, as far as possible.

**5.4.4** All timber used in the wood work for works must be properly seasoned. In case of important buildings mechanical seasoning should be done in good seasoning plant.

In case the contractor does not procure good seasoned wood, he may be asked to get it seasoned in plant at his own expense

**5.4.5** Maintenance of roofs. Subject to the provision in the agreements, it will be the responsibility of the contract to see that the roof does not leak, during the period of the first rainy season in respect of tile and sheet roofing and two consecutive rainy seasons in respect of lime

concrete and cement concrete terraced roof, after its completion. He will make good and replace all the defective work on this account at his own cost.

## **5.5** Specification of Electrical works.

**5.5.1** The work will be carried out as per the approved drawing and as directed by the

..... the work will be governed by "General specifications " for the Electrical works in Government building in Chhattisgarh in forces from 1972. All electrical materials must bear "ISI mark.

**5.5.2** All samples of electrical accessories should be got approved from the Engineer-in charge prior to their use in work. Contractor will have to arrange and afford all facilities for their inspection and rectify the defects pointed out by them. Item involved in the Electrical work is enclosed in Annexure D.

**5.5.3** The period of testing and refund of deposit will be 6 months after completion of work.

**5.5.4** In case of supply of ceiling fan, table fan, exhaust fan, cabin fan tube light fixtures will be made by the department as mentioned in the SOR as such labour rates only as per SOR will be paid for fitting of such items in position as per SOR.

**5.5.5** The contractor should submit "as build" detailed wiring diagram on tracing cloth showing the point position of switch length of point, position of D.B. and main switch circuit No. in which points fall at time of final bill. Otherwise deduction of ½ percent (Halfpercent) will be made from the contract sum of all electrical items.

## **5.6.** Specifications for road/bridge/culvert works.

The road / bridge / culvert works shall be carried out according to MORST&H specifications for road & bridge works/ Specifications for Rural roads ,its manual / specification in force' and or special specification or the relevant specifications published by the Indian Road congress.

**5.7** Contradictions or amendments: In the event of contradiction between the stipulations of the Schedule of rates (schedule of rate relevant to this NIT) and aforesaid specification (vide Para 5.1 to 5.6 above) the stipulations of the schedule of rates shall gain precedence. In the event of contradictions, if any, between different specifications and or codes of practice, referred to above the decision of Chief Engineer shall be final.

**6 Supply of Materials:** The following materials will be supplied by the department

Name of Materials	Rate.	Place of delivery
1.		
2.	-----Nil-----	
3.		

**6.1 Deleted**

**6.2 Delay in supply :-** If the materials are not supplied in time the contractor will not be allowed any claim for any loss, which may be caused to him but only extension of time will be given at the discretion of the Executive Engineer UAD Officer and.....if applied for by the contractor with in 15 days of its proposed utilization and as detailed in the latest construction program. Request of such material by the contractor shall be sent with in one month in advance.

**7 Miscellaneous Conditions**

1.:The tenderer or supplier should have a place of business in the State of Chhattisgarh from where the goods would be supplied to various destination in the state and also hold a registration certificate as per rules.

2.:The tenderer or supplier shall also submit the clearance certificate as provided under section 36 of Chhattisgarh Vanijyak Kar Adhiniyam.

**7.1 Subletting:** The contractor shall not without the prior approval of the authority who has accepted the tender in writing, sublet or assign to any other party or parties any portion of the work under the contract. Where such approval is granted, the contractor shall not be relieved of any obligation or duty or responsibility, which he undertakes under the contract. However such subletting in no case be more than 25% of contract value. But if required can be increased up to 50 (fifty)% with the prior permission of the next higher authority accepting the tender or the Government as the case may be.

**7.1.1** Before subletting the Engineer in charge shall verify the technical & financial capacity of the sublettee.

**7.1.2** The sublettee shall be a registered contractor in appropriate class under unified registration system (e-registration) of Chhattisgarh or elsewhere in similar capacity, as recognized by public works department and shall also have a technical and financial capacity corresponding to the work proposed to be subletted.

**7.2 Taxes:** The rate quoted by the Contractor shall be deemed to be inclusive of the sales and other levies, duties, royalties, cess, toll, taxes of Central and State Governments including GST (Goods and Services Tax) taxes of Local Bodies and Authorities that the Contractor will have to pay for the performance of this Contract. The Governments will perform such duties in regard to the deduction of such taxes at source as per applicable law. However, if any other New tax (not increase or decrease in existing all taxes, other levies, duties, royalties, cess toll) is levied on the Contractor (Under the agreement) either by Central Govt. or State Govt. then the Executive Engineer shall reimburse the "New Tax" amount; on submission of proof of such payment by the contractor.

**7.3 Minerals** extracted for works carried out on behalf of the Government of India, from the quarries in possession of and controlled by the state Government is subject to payment of Royalty by the contractor to whom it shall not be refundable. The Executive Engineer shall not also issue any certificate in respect of such materials extracted for Government of India work (Applicable to Government of India works only)

**7.4 Rules of Labour Camps:** The contractor will be bound to follow the Chhattisgarh Model Rules relating to layout, water supply and sanitation on labour camps (vide Annexure-A) and the provision of the National Building Code of India work in regard to constructions and safety.

**7.5 Fair Wages:** The contractor shall pay not less than fair wages to labourers engaged by him during the contract period of the works (rules enclosed vide Annexure-B).

- 7.6 Work in the Vicinity:** The Chief Engineer UADD Officer reserves the right to take up departmental work or to award work on contract in the vicinity without prejudice to the terms of contract.
- 7.7 Best quality of construction materials.** Materials of the best quality will be used as approved by the Chief Engineer UADD. Where ever any material bears I.S.I. stamp(mark), this shall have first preference on other available accepted material(s)
- 7.8 Removal of undesired persons:** The contractor shall on receipt of the requisition from the Chief Engineer UADD at once remove any person(s) employed by him on the work who in the opinion of the Executive Engineer is/are unsuitable or undesirable.
- 7.9 Amount due from contractor:** Any amount due to the Government of Chhattisgarh UADD from the contractor on any account concerning work may be recovered from him as arrears of land revenue.
- 7.10 Tools and Plants:** - The contractor shall arrange at his own cost tools and plant required for the proper execution of the work. Certain plants may however be issued at the sole discretion of the Executive Engineer and at the approved rate to the contractor as a special case.
- 7.11 Right to Increase or decrease work:** The Engineer-in-charge reserves the right to increase or decrease with- in the scope of work any item of the work during the currency of the contract as per Provision given in clause (13) of the conditions of contract.
- 7.12 Time Schedule:** The work shall be done by the contractor according to time schedule approved by the Engineer-in-Charge.
- 7.13 Time of Contract:-** Time allowed for carrying out the work as entered in the N,I,T shall be strictly observed by the contractor and shall be reckoned from the date of work order to commence the work after taking in to account the prescribed 15/30 days of preparatory period
- 7.14 Payment by Cheque:** The payment will be made by cheques/e-payment only. No bank commission charges on realising such payments will be born by the Department
- 7.15 Transport of materials:** The contractor shall make his own arrangements for transport of all materials. The Chief Engineer/Engineer in charge is not bound to arrange for priority in getting wagons or any other materials though all possible assistance by way of recommendation will be given if it is found necessary in his opinion, if the recommendation proves to be in- effective, the contractor shall have no claim for any compensation on that account.
- 7.16 The methodology and equipment, material, labour, transport to be used on the project shall be furnished by the contractor to the Engineer-in-charge well in advance of commencement of work and approval of the Engineer-in-charge obtained prior to its adoption and use.**

The contractor shall give a trial run of the equipment for establishing its capability to achieve the laid down specifications and tolerance to the satisfaction of the Chief Engineer before commencement of work, if so desired by the Engineer-in-charge.

All equipment provided shall be of proven efficiency and shall be operated and maintained at all time in a manner acceptable to the Engineer-in-charge.

No equipment or personnel will be removed from site without permission of the Chief Engineer.

- 7.17 Work Programme and methodology of construction:** The contractor shall furnish his programme of construction for execution of the work within the stipulated time and obtain the approval of the Engineer-in-Charge prior to actual commencement of work. For works costing more than **10** crores The contractor shall furnish his programme of construction for execution of the work within the stipulated time including the time and quantity schedule of material, transport, equipment, labour etc. The contractor shall also submit a statement of "Cash Flow" (as per the

format enclosed) Together with methodology construction of each item of work and obtain the approval of the Engineer-in-Charge prior to actual commencement of work.

**7.18** Revised programme of work in case of slippage: In case of slippage from the approved work programme at any stage, the contractor shall furnish revised programme to make up the slippage within the stipulated time schedule and obtain the approval of the Engineer-in-Charge to the revised programme. Such progress report shall be submitted monthly (by 5<sup>th</sup> of each month) in the prescribed format in the tender documents.

**7.19** Documentation: The contractor will prepare drawing(s) of the work as constructed and will supply original with three copies to the Engineer-in-Charge who will verify and certify these drawings, finally Constructed drawing(s) shall then be prepared by the contractor and supplied intriplicate along with a microfilm in case of minor and major bridges and on tracing cloth in all other cases to the Engineer-in-Charge for record and reference purpose.

**7.20** : The contractor shall have to provide a ruled duplicate register at site named "Site order book". It shall be in the custody of departmental supervisory staff. The Engineer-in Charge or his authorized representative shall record their instructions in this book, which shall be noted by the contractor or his authorized representative for compliance.

**7.21** : If any item of work is found to be substandard but the Chief Engineer is of the opinion that the same is structurally adequate and can be accepted at the reduce rate, then in such cases, the Engineer-in-Charge shall have to submit proposals for appropriate reduction of rates supported by an analysis, in justification thereof, through a letter to the Chief Engineer concerned and obtain his approval expeditiously (ordinarily within 15 days). The approved analysis along with orders of the Chief Engineer shall have to be appended IN the bills of the contractor.

#### **8. SPECIAL CONDITIONS:**

(i) To be inserted in the N.I.T of a particular work if found necessary in the interest of the work.

(Note:- Any such special condition can not over rule or be on contravention of the prescribed clauses and conditions)

Agreement: -

**Execution of agreement:** The tenderer whose tender has been accepted (here in after referred to as the contractor,) shall produce an appropriate solvency certificate, if so required by the Executive Engineer and will execute the agreement In the prescribed form, within a fortnight of the date of communication of the acceptance of his tender by the department. Failure to be so will result in the earnest money being forfeited to the Govt. of C. G. and tender being cancelled.

**8.1.2 (a)** The contractor shall employ the following Technical Staff during the execution of work-

- (a) The contractor shall employ the following Technical staff during the execution of work-
  - (i) As per PQ Document when work to be executed is more than Rs. 5 crore.
  - (ii) One graduate engineer when the work to be executed is more than Rs. 100 lakhs.
  - (iii) One diploma engineer when the cost of work to be executed is from Rs. 20 lakhs to Rs. 100 lakhs.
- (b) The Technical Staff should be available at site and take instructions from the Engineer-in-Charge or other supervisory staff.
- (c) In case the contractor fails to employ the Technical Staff as aforesaid, the E.E. shall have

- the right to take suitable remedial measures.
- (d) The contractor shall give the names and other details, of the graduate engineer/diploma engineer to whom he intends to employ or who is under employment with him, at the time of agreement and also give his curriculum vitae.
  - (e) The contractor shall give a certificate to the effect that the graduate engineer/diploma engineer is exclusively in his employment.
  - (f) A graduate engineer or diploma engineer may look after more than one work in the same locality but the total value of such works under him shall not exceed Rs. 200 lakhs in the case of a graduate engineer and Rs.100 lakhs in the case of a diploma engineer.
  - (g) It shall not be necessary for the firm/company whose one of the partner is a graduate engineer/diploma engineer to employ another graduate engineer/diploma engineer subject to the conditions provided under 8.1.2(a) (b) and (f).
  - (h) The Retired Assistant engineer who is holding a diploma may be treated at par with a Graduate for the operation of the above clause.

Note:- Such Degree or Diploma engineer must be always available on works site on day to day basis and actively supervise, instruct and guide the contractor's work force and also receive instruction from the Departmental Engineers/Sub engineers.

In case the contractor fails to employ the above technical staff or fails to employ technical staff/personnel as submitted by the contractor in Pre qualification documents if prequalification is called and or the technical staff/personnel so employed are generally not available on work site and or does not receive or comply the instructions of the department engineer and or not submit the paid voucher copy of such technical staff with running bills Rs. 15000/- per month for diploma engineer and Rs. 25000/- per month for degree Engineer and Rs. 50000/- per month for project manager shall be kept in deposit while making payments. It shall be refunded to contractor after submission of paid voucher/ Bank Statement (salary deposit statement) of technical person (diploma engineer/degree Engineer/project manager as the case may be). If the Contractor fails to deploy the diploma engineer/degree Engineer/project manager as per agreement the contractor shall be informed for his such act and the engineer in charge shall deploy the diploma engineer/degree Engineer/project manager as per the requirement and they shall be paid from the deducted amount of the contractor.

Conditions applicable for contract:-

All the conditions of the tender notice will be binding on the contractors in addition to the conditions of the contract in the prescribed form :-

Following documents annexed with this N.I.T shall form an integral part of the contract document. Annexure- "A" : Model Rules relating to labour water supply etc.

Annexure-"B" : Contractor's labour regulations.

Annexure-"C":

- (a) Drawing (for buildings and Bridges)
  - (i) Site plan/location
  - (ii) Plan, Cross section and elevation structural drawing, bar bending schedule etc.
  - (iii) Circuit wiring and plumbing drawing (for Buildings only)
  - (iv) Founding and formation levels, for C.D. Works
- (b) For road work :- Index plan and locations of
  - C.D. Works with type of C.D.
  - (H.P. box culvert, flush/raised, causeway, slab culvert/ Bridge)

Annexure-"D" :Specification for the work of construction of -----

Annexure-"E" : Schedule of items. to be executed

Annexure -"F": Form of Bank guarantee in lieu of performance security deposit. -

Annexure-"G": Special Conditions

## **ANNEXURE - "A"**

### **MODEL RULES RELATING TO LABOUR, WATER SUPPLY AND SANITATION IN LABOUR CAMPS**

Notes: These model rules are intended primarily for labour camps, which are not of a permanent nature. They lay down the minimum desirable standard, which should be adhered to standards in permanent or semi-permanent labour camps should not be obviously be lower than those for temporary camps.

- 1. Location-:** The camp should be located in elevated and well drained ground in the locality.
- 2.** Labour huts to be constructed for one family of 5 persons each. The layout to be shown in the prescribed sketch.
- 3. Hutting:** The huts to be built of local material. Each hut should provide at least 20 sqm. of living space.
- 4. Sanitary facilities:** Latrines and urinals shall be provided at least 15 meters away from the nearest quarters separately for man and women specially so marked on the following scale.
- 5. Latrines – Pit** provided at the rate of 10 users or two families per scat, separate urinals as required as the privy can also be used for this purpose.
- 6. Drinking Water –** Adequate arrangement shall be made for the supply of drinking water. If practicable filtered and chlorinated supplies shall be arranged when supplies are from intermittent sources overhead storage tank shall be provided with capacity of five liters a person per day. Where the supply is to be made from a well, it shall conform to the sanitary standard laid down in the report of the Rural Sanitation Committee. The well should be at least 30 meters away from any latrine or other source of pollution. If possible, hand pump should be installed for drinking water from well. The well should be effectively disinfected once every month and the quality of water should be got tested at the public Health Institution between each work of disinfecting.
- 7. Bathing and Washing -** Separate bathing and washing place shall be provided for men and women for every 25 persons in the camp. There shall be one gap and space of 2 sqm. for washing and bathing. Proper drainage for the wastewater should be provided.
- 8. Waste Disposal - (A)** Dustbin shall be provided at suitable places in camp and the residents shall be directed to throw all rubbish into these dustbin. The dustbins shall be provided with cover. The contents shall be removed every day and disposed off by trenching.
- 9. Medical facilities**  
(A) Every camp where 1000 or more persons reside shall be provided with whole time Doctor and Dispensary. If there are women in the camp, a whole time nurse Shall be employed.  
(B) Every camp where less than 1000 but more than 250 persons reside shall be provided with Dispensary and a part time Nurse/Midwife.  
(C) If there are less than 250 persons in any camp a First Aid Kit shall be maintained in-charge

of whole time persons, trained in First Aid.

All the medical facilities mentioned above shall be for all residents in the camp including a dependent of the worker, if any free of cost.

**Sanitary Staff** – For each labour camp, there shall be qualified Sanitary Inspector and Sweeper should be provided in the following scales:

- (1) For camps with strength over 200 but not exceeding 500 persons. One sweeper for every 75 persons above the first 200 for which 3 sweepers shall be provided.
- (2) For camps with strength over 500 persons one sweeper for every 100 persons above 1 st 500 for which 6 sweepers should be provided.

#### **ANNEXURE - "B"** **CONTRACTOR'S LABOUR REGULATIONS**

The Contractor shall pay not less than fair wages to labourers engaged by him in the work.

Explanation

- (a) "Fair Wages" means wages whether for time or piece works as notified during the period of execution of the works and where such wages have not been so notified the wages prescribed by the department in which the work is done.
- (b) The contractor shall notwithstanding the provision of any contract to the contrary, cause to be paid a fair wage to labourers indirectly engaged on the work i/e any labour engaged by his subcontractors in connection with the said work as if labourers had been immediately employed by him.
- (c) In respect of all labour directly or indirectly employed on the works or the performance of his contract, the contractor shall comply with or cause to be complied with the Labour Act, in force.
- (d) The Executive Engineer Municipal Corporation Durg shall have the right to deduct from the money due to the contractor any sum required or estimated to be required for making good the loss suffered by a worker or workers by reason of non-fulfillment of the conditions of the contract for the benefit of the workers nonpayment of wages or of deductions made from his or their wages which are not justified by their terms of contract on non observance of regulations.
- (e) The contractor shall be primarily liable for all payments to be made under and for the observance of the regulations aforesaid without prejudices to his right to claim indemnity from his sub-contract.
- (f) The regulations aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.
- (g) The contractor shall obtain a valid license under the Contract (Regulation and Abolition) Act, 1970 and rules made there under by competent authority from time to time before commencement of work, and continue to have a valid license until the completion of the work.

Any failure to fulfill this requirement shall attract the penal provisions of this contract arising out of the recalled non-execution of the work assigned to the contractor.



## **ANNEXURE - C**

- (a) Drawing (for buildings and Bridges)
- (v) Site plan/location
  - (vi) Plan, Cross section and elevation, structural drawing, bar bending schedule etc.
  - (vii) Circuit wiring and plumbing drawing (for Buildings only)
  - (viii) Founding and formation levels, also for C.D. Works
- (b) For road work :- Index plan and locations of  
C.D. Works with type of C.D.  
(H.P. box culvert, flush/raised,  
causeway, slab culvert/ Bridge with bench mark all levels and  
details of each

**“Attach Prints” N.A.**

## **Annexure-"D"**

Brief Specifications for major items of the work of construction of -----

(Mention the Items involved with details )

### **Annexure – “E” (For percent rate tenders)**

Schedule of Items.				
S.No.	S.O.R. Item No.	Description of Item	Unit	Qty.
1				
2	Attached			
3 etc.				

Note:- In case of any discrepancy in this table vis-à-vis the applicable S.O.R. the provisions contained in the applicable S.O.R. Shall prevail.

### **Annexure —“E” (For Item rate tenders)**

Schedule of Items.							
S.No.	S.O.R. Item No. (reference in any)	Description of Item	Unit	Qty.	Rate in Figure	Rate in Words	Amount in figure
1							
2		Deleted					
3 etc.							
Grand Total Rs					(in Figure)		
And					(in words)		

(use separate sheet)

**Note:-** In case of any discrepancy in the rate written in figure and in word of any item the lesser rate of the two shall be deemed to be the offered rate and amount of that item calculated and corrected accordingly.

**ANNEXURE F**  
(Revised from Bank Guarantee Bond)  
**(GUARATEE BOND)**  
**(In lieu of performance Security Deposit)**  
**(To be used by approved Scheduled bank) )**

1. In consideration of the Chief Engineer Urban Administration & Development Department having agreed to exempt

..... (Herein after called the contractor (s) from the demand under the terms and conditions of an agreement dated ..... made between ..... for the work (Name of work) ..... (here in after called the said Agreement) of security deposit for the due fulfilment by the said contractor (s) of the terms and conditions contained in the said agreements on production of a bank Guarantee for Rs. .... Rupees .....

Only we. (.) ..... (hereinafter referred to as " the bank (at the request of the said contractor (s) do here by undertake to pay the Chief Urban Administration & Development Department , an amount not exceeding Rs.

..... against any loss or damage caused to or would be caused to or suffered by the Chief Engineer Urban Administration & Development Department, by reasons of any breach by the said contractor (s) of the terms or conditions contained in the said agreement.

2. We (.) ..... do here by undertake to pay the amount due and payable under this guarantee without any demur merely on demand from the Chief Engineer Urban Administration & Development Department stating the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Chief Engineer Urban Administration & Development Department by reason of breach by the said contractor (s) of any of the terms or conditions contained in the said agreements or by reasons of the contractor (s) failure to perform the said agreement, Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee, However our liability under this Guarantee. shall be restricted to an amount not exceeding .....

3. We undertake to pay to the Chief Engineer Urban Administration & Development Department any money so demanded notwithstanding any dispute or disputes raised by the contractor (s) in any suit or proceedings pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal.

The Payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor (s) shall have no claim against us for making such payments.

4. We (.) ..... further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of said agreement and that it shall continue to be enforceable till all the dues of the Chief Engineer Urban Administration & Development Department under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till the

Commissioner/Chief Municipal Officer,. certified that the terms and conditions of the said agreement have been fully and property carried out by the said contractor (s) and terms and conditions of the said agreement have been fully and property carried out by the said contractor (s) and accordingly discharged this guarantee, unless a demand to claim under this Guarantee is made on us in writing on or before the (here indicate a date which falls 9 months beyond the due date of completion of the work).....we shall be discharged from all liability under the guarantee.

5. We (.) .....further agree with the Chief Engineer Urban Administration & Development Department that the Chief Engineer Urban Administration & Development Department shall have the fullest liberty without our consent and without affecting in any manner our obligation here under to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor (s) from time to time or to postpone for any time or for time to time any of the powers exercisable by Chief Engineer Urban Administration & Development Department against the said contractor (s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reasons of any such variations. or extension being granted to the said contractor (s) or for barnacle, act or commission on the part of the Chief Engineer Urban Administration & Development Department or any indulgence by the Chief Engineer Urban Administration & Development Department , to the said contractor (s) or by any such matter or thing what so ever which under the lay relating to surities would but for this provision have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor (s).

7. We (.) ..... lastly under take not to revoke this guarantee during its currency except with the previous consent of the Chief Engineer Urban Administration & Development Department writing :-\Dated the ..... day of ..... for ( ) .....

(>) indicate the Name of the Bank .....

## **Annexure-G**

### **SPECIAL CONDITIONS OF N.I.T.**

#### **(Reference Clause 8 of NIT)**

- (1) " Additional performance security (APS) shall be deposited by the successful bidder at the time of signing of agreement when the bid amount is unbalance i.e less than the estimated cost by more than 10% To 20% , in such an event the successful bidder will deposit the Additional performance security (APS) to the extent of difference of 90% of the PAC and bid amount in the shape of bank guarantee, issued by approved scheduled bank, for agreement period, in favour of the Executive Engineer before signing the agreement. If the bid amount is seriously unbalance j.e. less than the estimated cost by more than 20% in such an event successful bidder will deposit the Additional performance security (APS) to the extent of difference of 90% of the PAC and bid amount in the shape of F.D.R., issued by approved scheduled bank, in favour of the Executive Engineer before signing the agreement. The Bank Guarantee/F.D.R. shall be released/returned along with the normal S.D.after completion of work . If the contractor fails to complete the work or left the work incomplete, this Additional Performance Security (APS), shall be forfeited by the department, & the agreement shall be terminated and action shall be taken in accordance with clause 3 of the agreement. In case the tenderer/contractor refused to deposit Additional performance security (APS) then his bid will be rejected by the sanctioning authority and earnest money shall be forfeited ."

**( Amended vide Letter no. 21-5/T/19/2012/Tender Raipur dt. 04.06.2016 By order CG GOVT. PWD ,Mantralay, Mahanadi Bhawan, NayaRaipur.)**

- (2) If the tenderer, whose tender has been accepted, and after signing the agreement, (i) does not start regular actual physical items of work within 25% (twenty five percent) of the time allowed for completion, or abnormally slowdown the work or (iii) abandons the work, or (iv) merely goes on applying for extension of time; the Executive Engineer shall serve a "show cause" notice with details to the contractor in this regard and if the contractor does not reply, or if his reply is considered not satisfactory (at the sole discretion of the Executive Engineer), his earnest money and the performance security money or the Bank Guarantee in this regard shall be forfeited in favour of the Govt.If the contractor has committed a similar default on earlier occasion (s) in previous three consecutive years the contractor shall be debarred from participating in any future tender of any P.W.D. Division in the State of Chhattisgarh for a period of 2 (two) years from the date of such order, by the authority which had registered him/her.

Such orders & action shall be final binding and conclusive

**(3) Detailed programme of Construction:**

- (i) Within 15 days of issue of order to start work, the contractor shall submit in the prescribed proforma a detailed construction program month wise mentioning start and completion of each item/event involved in the due performance of the contract For contract more than 10 Crores Contractor shall also submit detailed program month wise for
- (a) Materials procurement
  - (b) Their transport arrangement to worksite with details of No. of truck/tippers
  - (c) Detailing of construction plants & equipments
  - (d) Cash flow/revised Cash flow
- (ii) The contractor shall submit in the first week of each month a statement of “**target vis-à-vis actual performance**” of each item/event with slippage, if any; mentioning reasons of slippage and proposal for revised construction programme to complete the same in targeted date or validly extended date. Failure to submit this monthly statement for 4(four) months can be treated as “fundamental Breach of Contract” and can result in invoking clause 3 of the conditions of contract.

**(4). Performance Guarantee:**

- (i) The contractor shall also be responsible for performance of work carried out by him and its maintenance for a scheduled period beyond the completion of work for which performance

security has to be furnished by him @ 5%(five percent) of amount of contract. For this purpose contractor has to submit to the department a Bank Guarantee/ **FDR/TDR** issued by approved b scheduled bank (duely verified by department ) of 5% amount of the value of work done on every running and final bill payable to him. If contractor fails to submit bank guarantee/ **FDR/TDR** of 5% amount of the gross bill, then 5% amount of bill shall be deducted from his running and final bill payment. However, the contractor can get refund of such performance cash security amount deducted if he submits appropriate bank guarantee/ **FDR/TDR** valid for the period as stated .The performance and maintenance period shall be as follows :-

(a) 60 months after completion of work , in case of Bridge , Buildings and original work for roads consisting of bituminous base course and seal coat and concrete roads and others.

(b) 36 months in case of road renewal work alone executed with bituminous work having total thickness of bituminous work is upto 40 mm.

If require, the Executive Engineer shall ask the contractor to extend the validity period of the Bank Guarantee(s) for such period which he considers it proper and the contractor shall extend the validity period of such Bank Guarantee accordingly. If the contractor fails to extend the period accordingly, the Executive Engineer shall en cash the B.G. before the expiry of the validity period.

(ii) The contractor shall have to carry out all necessary "Rectification" of defects noticed, caused due to any reasons at his own cost within 07(Seven) days communication notice from the Executive Engineer/Sub Divisional Officers to him.

(iii) Failure of the contractor to rectify the defects properly in the given period, it shall be open for the Executive Engineer/Sub Divisional Officer to get the defect(s) rectified either departmentally or through other agency (without calling any tender /quotation) and recover the actual cost plus 15 % (fifteen percent) of such cost from the contractor from any sum, in any form, and available with the department or can be recovered as "Arrears of Land Revenue"

(iv) **Refund of Performance Bank Guarantee/ FDR/TDR-**

**(a) Performance Period is 60 months-After three years of completion of construction , 50%(Fifty Percent) of available performance Bank guarantee/FDR/TDR shall be returned to the contractor subject to the satisfaction of the Executive Engineer. Remaining performance Bank Guarantee/FDR/TDR as would be remaining (after recovery all cost plus 15%(Fifteen percent) for rectification of defects, if done by the department or through other agency ) shall be returned after 60 months of completion.**

**(b) Performance period is 36 months- After Two years of completion of construction. 50%(Fifty Percent) of available performance Bank guarantee/FDR/TDR shall be returned to the contractor subject to the satisfaction of the Executive Engineer. Remaining performance Bank guarantee/FDR/TDR as would be remaining (after recovery all cost plus 15%(Fifteen percent) for rectification of defects, if done by the department or through other agency) shall be returned after 36 months of completion.**

The performance guarantee will be in addition to the normal security to be deducted as per clause 1 of agreement for the execution of contract.

( Amended vide Letter no. 21-5/T/19/2012/Tender (part) Raipur dt. 20.01.2023 By order CG GOVT. PWD ,Mantralay, Mahanadi Bhawan, NayaRaipur.)

( Amended vide Letter no. 21-5/T/19/2012/Tender Raipur dt. 12.12.2019 By order CG

GOVT. PWD ,Mantralay, Mahanadi Bhawan, NayaRaipur.)

**(5)** The tenderer/contractor shall give in advance authority letter(s) in favour of the Executive Engineer, authorising him to get all Bank's Fixed Deposit receipts, Bank Guarantees (either normal security deposit and or for performance security) to get these Bank Receipts and Guarantee deeds verified and got confirmed from the concerned Bank. It will be only after getting such confirmation that the Executive Engineer shall pay any amount accordingly or refund the equal amount for which BG submitted has been duly verified and confirmed.

- (6) The contractor shall not remove minor mineral from borrow areas, quarries without prior payment of Royalty charges.
- 7) **For Bituminous Road Works**
- (a) Bitumen of required penetration grade or emulsion shall be procured by the contractor directly from any or all of the Govt. Oil Company viz. Indian Oil Company (IOCL), Hindustan Petroleum(HPCL) and Bharat Petroleum Company (BPCL).
- (b) It shall be obligatory on the contractor to submit within one week of receipt of Bitumen, original first copy of Bitumen invoice(s) (meant for the Buyer/Customer) (not other copies meant for Storage, Transporter etc. etc.) to the concerned Division or Divisions and get the invoice duly stamped and see that suitable entry is recorded by the Division of its use with grade, quantity proposed to be used in particular contract agreements (s)/Division. On the original invoice the contractor shall have to write "..... MT quantity of Bitumen of this invoices is proposed to be used in agreement No. .... of ..... of ..... Division and ..... quantity in agreement No. .... of ..... of this or (other named) division in that divisions agreement No. .... of ..... and sign the same. Contractor(s) shall also furnish a certificate that "This is to certify that I/We have submitted the original and true bill(s) & I am responsible for its veracity"
- The sub divisional officer there after shall countersign the same and submit the invoice(s) to the Executive Engineer who shall cause the same to be photocopied and return the photocopy duly certified to the contractor. All original invoices shall be retained by the Executive Engineer till the payments final bill. There after the contractor shall return the attested photocopies of all invoices and take back the original invoices of Bitumen.
- (c) The contractor shall have to install hot mix plant as per clause 504.3.4 of MORTH specification 15

days before starting of bituminous work nearer to the site of work, so as to maintain the temperature

of hot mixed materials at work site as per MORTH norms. In case of failure in installing the hot mix

plant, it shall be treated as breach of contract and penalty shall be imposed under agreement clause

38.

- (d) For probable amount of contract upto Rs. five crore, Contractor shall submit the certificate of availability with him (owned or leased or higher or by procurement against mobilization advances) regarding computerized hot mix plant. Sensor Paver/mechanical paver, Vibratory roller, {for 50mm or more thickness of B.M./D.B.M. (with M.S.S./S.D.B.C. & B.C. } and other plants and machineries duly certified by Executive Engineer or Equivalent Officer (Certificate shall not be older than 24 months) along with the EMD envelope, other wise tender will be disqualified while opening.
- For probable amount of contract more than Rs. Five crore, the conditions of pre-qualification document shall be followed.
- (e) Test for binder content
- It will be mandatory and binding to the contractor to get checked every alternate load/lot of mix material at hot mix plant site in the presence of department's authorized personnel.
- (f) Bituminous work after sunset shall be allowed only with the specific written permission of the Engineer-in-Charge who shall then be fully responsible for the strict quality control of the work.
- (8) Incentive bonus clause 5.3 of appendix 2.13, appendix 2.14 and the clause 4 (performance guarantee) of (Annexure G) special condition of NIT are not applicable for ordinary repairs, supply of materials, survey and investigation of road/bridge/ building works.
- (9) The contractor has to fix reflecting information board, size 120 cms X 90 cms. One at starting point of the road and another from end point of the road describing the details of work as instructed by E. E. at his costs.
- (10) Cess @ 1% (One Percent) shall be deducted at source, from every bill of contractor by the Executive Engineer under "Building and other construction for Workers Welfare, Cess Act 1996".
- (11) It is mandatory for the construction(s) to get himself/themselves registered with "C.G. Building and other construction Welfare Board" as soon as the work order is issued to

him/them for the work amounting to Rs.10.00 (Ten) lakhs and above and submit a copy of the same to the concern Executive Engineer, otherwise no payment will be made under the contract.

- (12) Contractors are advised to go through the Notice Inviting tenders & the tender/PQ document thoroughly. Certificates, annexures, enclosures as mentioned in the document will have to be submitted by the tenders strictly in the prescribed format, at the time of submission of Technical/Financial bid, failing which the contractor shall disqualify for the work & his financial offer shall not be opened and no representation, appeal or objection, what so ever in this regard shall be entertained by the department.
- (13) It is mandatory to submit online by the contractor the list of on-going works/works in hand. If any work is found delayed beyond one year from the stipulated date of completion due to contractor's fault, the contractor will be disqualified for the reason of poor performance.
- (14) राज्य सरकार के किसी भी विभाग में कालीसूची या डिबार निविदाकारों को विभाग के किसी भी निविदा में भाग लेने का अधिकार नहीं होगा ।
- (15) In case of conflict between "General condition of contract and the special condition" the terms of special conditions shall prevail.
- (16) For Road Construction Work within a radius of 300 km from any Thermal Power Plant, the use of fly ash shall invariably be done in embankment construction in confirmation to guidelines given in IRC: SP-58-2001. **(Amendment issued vide Deputy Secretary Govt. of Chhattisgarh Public Works Departments, Raipur Memo. NO. 3298/2286/2016/19 Dates 15.08.2016)**
- (17) In this document Pre-Contract Integrity Pact is added as Annexure H, as per the guidelines issued by Government vide **Letter no. 243/वि/नि/चार/2013** नया रायपुर, दिनांक 06 जुलाई, 2013
- (18) **(Amendment issued vide Deputy Secretary Govt. of Chhattisgarh Public Works Departments, Raipur Memo. NO. F 21-5/T/19/2012/Tender Dates 06.08.2016)**  
"Apart from taking other safety measures the contractor shall observe and ensure the following safety regulations :
- a. He shall provide safety belts, helmets, fluorescent jackets to all the workers deployed on the site. He shall arrange the same for all the officials/persons also visiting the site.
  - b. He shall provide strong and stout scaffolding, centering and shuttering at site-the design of which shall be got approved from the engineer in charge. The contractor shall be held fully responsible for any accident if it occurs due to not following the above.
  - c. The complete site shall be fully lighted, watched, barricaded and guarded until completion of work and taking over so as to forbid entry of any trespasser.
  - d. All the excavated trenches (for foundations/septic tanks), bore holes shall be kept properly guarded/fenced, all the time, to avoid falling of any person their in.
  - e. The periphery area of building inside and outside shall be provided with temporary shed structures, so as to safe guard the workers/officials passing by it from anything falling from the work going on in the upper stones.
  - f. In case of road works the widening portion when excavated shall be provided with all safety measures like safety ribbons, guard stones, cautionary sign boards (reflective)
  - g. The contractor shall arrange good strong ladders etc to facilitate the departmental officials in supervision.
  - h. The contractor shall get his workers fully insured their life against accidents.
  - i. The contractor shall work in such a manner that neither, the public & nor any property (govt./public/private) is put to risk.
  - j. On the roads under constructions, the contractor shall ensure that no construction material is kept/stacked on the road carriage way/ shoulder"
  - k. Comply with all applicable safety regulations.
  - l. Take care for the safety of all persons entitled to be on the site.
  - m. Use reasonable efforts to keep the side and works clear of unnecessary obstruction so as to avoid danger to these persons.
  - n. Provide any temporary works (including roadway, footways, guards and fences) which may be necessary, because of the execution of the works, for the use and protection of the public and of owners and occupiers of adjacent land.
  - o. The contractor shall be fully responsible for the adequate safety of all site operations and method of constructions.

- p. The contractor shall submit to the Engineer an detailed proposal covering safety measures proposed to be adopted at site.
- q. Breach of safety provision by the Contractor and his employees shall constitute a sufficient cause for action.
- r. Adequate precautions shall be taken to prevent accidents from electric cables, while digging operation is underway.
- s. Workers employed on bituminous works, stone crushers concrete batching plants etc. shall be provided with protective goggles, gloves, gumboots etc.
- t. Those engaged in welding work shall be provided with welder protective shields.
- u. All display boards shall be retro reflective material and of sizes mentioned in the drawing.
- v. All vehicles will have reverse horns.
- w. In addition, if directions are given by the "Engineer" to augment the safety measures, the Contractor has to abide by his directions.
- x. A safety officer shall be nominated by the Contractor to prepare safety programmed and after getting the approval from the Engineer, oversee the safety arrangement at side.

19. It is Mandatory for the C & D Class Bidders, to Submit online the list of ongoing works/works in hand in the annexure A (enclosed). If the total value of ongoing works/work in hand is more than 2.5 times the capacity as specified for C and D class bidders. The bidder will be disqualified.

**((Amendment issued vide Deputy Secretary Govt. of Chhattisgarh Public Works Departments, Raipur Memo. NO. 21-5/T/19/2012 Tender.Naya Raipur Dated 27.09.2016))**

19(A) - (FOR TENDER value less than Rs, one crore)

(i) It is Mandatory for the "B" , "C" & "D" Class bidders, to submit affidavit (annexure 3, enclosed) and the list of ongoing works/ works in hand in the Annexure "2" (enclosed), If the total value of works in hand is more than 2.5 times the capacity as specified for "B" , "C" and "D" Class Bidders registration the bidder shall be disqualified.

(ii) It is Mandatory for the "A" Class bidder, to submit affidavit (annexure 3, enclosed) and Bid capacity information (Appendix 1) along with information Annexure 1, 2. The bidder will only be qualified if the available bid capacity is equal or more than the amount put to tender.

19(B) - (FOR TENDER value from Rs. 1 crore to Rs. 5 crore)

All the bidder shall have to submit the information of Bid capacity (Appendix 1) information in Annexure 1,2 and affidavit (Annexure 3) They will only be qualified if the available bid capacity is equal or more than the amount put to tender.

**(Amendment issued vide Deputy Secretary Govt. of Chhattisgarh Public Works Departments, Raipur Memo. NO. 21-5/T/19/2012 Tender.Naya Raipur Dated 31.07.2020)**

20. Clause 5.3 Incentive bonus and Clause 11 of Appendix 2.13,Appendix 2.14 stands deleted for all type of deposit works.

**(Amendment issued vide Deputy Secretary Govt. of Chhattisgarh Public Works Departments, Raipur Memo. NO. 21-5/T/19/2012 Tender.Naya Raipur Dated 05.10.2019)**

21(3f) Special condition for SOR Item No 8.4, 8.5, 8.6, 8.7 Retro- reflectorized Traffic Signs, direction & Place identifications signs. & overhead signs.

1. The bidder of tender shall submit authorized converter certificate issued by Retro reflective sheeting manufacture, the Retro reflective sheeting manufacture should have an subsidiary in India, the certificate issued by national distributor or agency will not be allowed

2. The bidder of tender shall submit current tender specific authorized converter certificate issued by Retro reflective sheeting manufacture should have an



- subsidiary in India, the certificate issued by national distributor or agency will not be allowed.
3. The bidder shall obtain from the manufacture of retro reflective sheeting a pre qualification warranty certificate for 10 years for class c type of sheeting and for 7 years for class B type of sheeting in original for satisfactory field performance OF Retro reflective sign as per IRC 67-2012 Clause 6.7& 6.9 which should be jointly attested by Retro Reflective Sheeting Manufacturer and Authorized Tendere/converter.
  4. The bidder shall submit Government/ international Lab Test Report For Retro Reflective Sheeting for meeting test results criteria as per IRC 67-2012
- (ख) Special condition for SOR Item No 8.13 Road marking with Hot Thermoplastic Compound with Reflectorizing Glass Beads on Bituminous surface. Applied
1. The pre-warranty certificate should be submitted by the contractor of one year
  2. The contractor should own machines required for the job of Thermoplastic road marking (proof of ownership to be attached )
  3. Authorized convertor/ applied certificate should be submitted by contractor is own name.
  4. Material : Berger, Asian paints auto mark or equivalent brand of reputed manufacturer with valid ISO 9001:2008 & ISO 14001 as approved in writing by engineer -in-charge
  5. Manufacture product should have been accredited by IRC & the Accreditation certificate shall be valid at The time of Bidding of tender. the copy of accreditation certificate should be submitted along with the tender documents.

Issued By Deputy Secretary Govt. of Chhattisgarh Public Works Departments, Raipur Memo. NO. 21-5/T/19/2012  
Tender.Naya Raipur Dated 15.10.2020)

## **ANNEXURE: H**

### **PRE- CONTRACT INTEGRITY PACT**

#### **1. General**

1.1 This pre bid-contract Agreement (hereinafter called the Integrity Pact) is made on .....the day of the month of .....20....., between the Government Of Chhattisgarh, acting through Shri.....(Designation of the Officer, Department) Government Of Chhattisgarh (hereinafter called the "BUYER" which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure( name of the Store/ Equipment/ Work/ Service) and M/s .....represented by Shri .....Chief Executive Officer (hereinafter called the "BIDDER/SELLER" which expression shall mean and include, unless the context otherwise requires his successors an permitted assigns ) of the Second Party, is willing to offer / has offered.

1.2 WHEREAS the BIDDER is a Private company/Public company/Government undertaking/Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of Government Of Chhattisgarh

#### **2. OBJECTIVES**

NOW THEREFORE, the BUYER and the BIDDER agree to enter into this pre- contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by

following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the contract to be entered into with a view to:-

2.1 Enabling the BUYER to obtain the desired Stores/ Equipment/ Work/ Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

2.2 Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

### **3. COMMITMENTS OF THE BUYER**

The BUYER Commits itself to the following:

3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

3.2 The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

3.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case of any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same is *prima facie* found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

### **4. COMMITMENTS OF BIDDERS**

The BIDDER commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits itself to the following:

4.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in bidding, evaluation, contracting and implementation of the Contract.

4.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

- 4.3 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original Manufacturer/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.4 The BIDDER, either while presenting the bid or during pre- contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 4.7 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

## **5. PREVIOUS TRANSGRESSION**

- 5.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

## **6. EARNEST MONEY/SECURITY DEPOSIT**

6.1 Every BIDDER, while submitting commercial bid, shall deposit an amount as specified in the RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:-

- i. Bank Draft or a Pay Order in favour of the .....
- ii. A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed ..... sum ..... to ..... the .....(BUYER),..... on demand within three working days without any demur whatsoever and without seeking any

reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof for payment.

iii. Any other mode or through any other instrument (to be specified in the RFP).

6.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to complete satisfaction of both the BIDDER and BUYER, including warranty period ,whichever is later.

6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact.

6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

## **7. SANCTIONS FOR VIOLATION**

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

- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) To forfeit either fully or partially the Earnest Money Deposit (in Pre- Contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other Contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/ rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future Bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse

separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

(xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2) The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

#### **8. FALL CLAUSE**

8. 1 The BIDDER undertakes that if has not supplied/is not supplying similar products/ systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar products/ system or sub-system was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowances for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

#### **9. INDEPENDENT MONITORS**

9. 1 The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

9. 2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9. 3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9. 4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9. 5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

9. 6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

#### **10. FACILITATION OF INVESTIGATION**

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

**11. LAW AND PLACE OF JURISDICTION**

This Pact is subject to Indian Law, The place of performance and jurisdiction shall be the seat of the BUYER.

**12. OTHER LEGAL ACTIONS**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

**13. VALIDITY**

13. 1 The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, whichever is later. In case BIDDER is unsuccessful, this integrity Pact shall expire after six months from the date of the signing of the contract.

13. 2 If one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The Parties hereby sign this Integrity Pact at \_\_\_\_\_ on \_\_\_\_\_ .

**BUYER**

Name of the Officer  
Designation  
Department/ PSU

Witness

1.....

.....

2.....

.....

**BIDDER**

EXECUTIVE OFFICER

Witness

1.....

.....

2.....

.....

## Name of work

NAME OF DIVISION  
.....

NAME OF CONTRACTOR  
.....

AGR. No.  
.....

DATE OR WORK ORDER  
.....

DUE DATE OF COMPLETION .....

EXTENSIONS  
GRANTED/APPLIED UP TO

DETAILD WORK PROGRAMME - ORIGINAL/1<sup>ST</sup> Revision/2<sup>nd</sup> Revision/..... Revision)

## WORK ITEMS

Sr. No.	Items	Unit	Months											Remarks approximate amount against items as per programme may be mentioned
			1	2	3	4	5	6	7	8	9	10	etc.	
1														
2														
3														
4														
5														
6														

Approved -

Executive Engineer

Signature -

(Contract  
or)





**Cash Flow for performing the contract (applicable for works costing more than 10 crores)**

24

Name of Division.....

Name of Contractor .....

AGR. No. Date .....

Period of Contract .....

Value of Contract I/c Tendered % .....

(A)	Investment	1st month	2nd month	2nd month	4th month	5th month	6th month	7th month	8th month	9th month	etc.	Remark
(i)	Initial (E.M.) P.G. Insurance (Establish Site office)											
(ii)	Advance for Procurement of material (if any)											
(iii)	Advance for procurement of labour (if any)											
(iv)	Purchase of New Equipment (if any)											
(v)	Other overheads staff including head office											
(vi)	Other if any (furnish details)											
	<b>(x) Total investment</b>											
<b>(B)</b>	<b>Receipt</b>											
I)	Gross Bill Amount											
	Deductions											
a	S.D.											
b	Advance											
c	TDS											
d	Other recoveries if any											
	<b>(y) Total Receipt</b>											
	<b>Net Cash Flow (x-y)</b>											

Note :-

- (1) This should co-relate to work Programme/Progress of work during the month
- (2) Running bill will be expected to be paid within 15 days of the receipt and checking of measurement, quality and quality of items of work executed by the contractor
- (3) Investment less net receipt for 1st 15 days and then during each month
- (4) (Final bills is expected to be paid within 2 months of satisfactory completion work
- (5) Total Investment less Total Receipt (-) be shown in bracket

