



आगरा विकास प्राधिकरण, जयपुर हाउस, आगरा

निविदा सूचना सं०-104/वि./यां./2023-24

ई-निविदा सूचना

दिनांक - 07/03/24

आगरा विकास प्राधिकरण में निम्नलिखित कार्य हेतु शासकीय/ अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार राज्य सरकार/ केन्द्र शासित क्षेत्र में नियमानुसार पंजीकृत फर्मों से ई-निविदा (Open e-tender) आमंत्रित की जाती है -

क्र. सं.	कार्य का नाम	बी.ओ.क्यू धनराशि (रु० लाख में)	घरोहर धनराशि (रु० में)	निविदा मूल्य समस्त करों सहित (रु० में)	कार्य पूर्ण करने की अवधि	खण्ड का नाम
1	2	3	4	5	6	7
1	नगर निगम सीमा के बाहर पांच मार्गों (ग्वालियर मार्ग, दक्षिण बाईपास मार्ग, फतेहपुर सीकरी मार्ग, वायु विहार मार्ग संख्या-13. बोदला- विचपुरी मार्ग) पर अवशेष सोडियम लाईटों का एल.ई.डी. में परिवर्तन तथा पथ प्रकाश व्यवस्था का रख-रखाव एवं संचालन का कार्य।	46.27	92,600/-	1,770/-	12 माह	वि./यां.
2	ताजमहल पश्चिमी गेट पार्किंग में फायर फाईटिंग का कार्य।	47.09	94,200/-	1,770/-	03 माह	वि./यां.
3	रमाडा अण्डरपास को आलोकित कर सौन्दर्यीकरण का कार्य।	125.76	2,51,600/-	2,950/-	06 माह	वि./यां.
4	इनर रिंग रोड टॉल प्लाजा को आलोकित कर सौन्दर्यीकरण का कार्य।	125.84	2,51,700/-	2,950/-	06 माह	वि./यां.

- क्रमांक-1 एवं 2 पर अंकित कार्यों की अति अल्पकालीन ई-निविदा दिनांक 16.03.2024 को आमंत्रित की जाती है। यह निविदा दिनांक 11.03.2024 से 16.03.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- क्रमांक- 3 एवं 4 पर अंकित कार्यों की ई-निविदा दिनांक 09.04.2024 को आमंत्रित की जाती हैं। यह निविदा दिनांक 14.03.2024 से 09.04.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- निविदा संबंधी विस्तृत शर्तें एवं अन्य विवरण प्राधिकरण की वेबसाइट www.adaagra.org.in पर देखी जा सकती हैं।

दैनिक जागरण दि० 10/03/2024

अधिसासी अभियन्ता
(वि०/यां०)



आगरा विकास प्राधिकरण
जयपुर हाउस, आगरा।

निविदा सूचना सं०-...../वि./यां./2023-24

दिनांक :

ई-निविदा सूचना

आगरा विकास प्राधिकरण में निम्नलिखित कार्य हेतु शासकीय/अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार/राज्य सरकार/केन्द्र शासित क्षेत्र में नियमानुसार पंजीकृत फर्मों से ई-निविदा (Open e-tender) आमंत्रित की जाती हैं :-

क्र. सं.	कार्य का नाम	बी.ओ.क्यू. धनराशि (रू० लाख में)	धरोहर धनराशि (रू० में)	निविदा मूल्य समस्त करों सहित (रू० में)	कार्य पूर्ण करने की अवधि	खण्ड का नाम
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- निविदा संबंधी विस्तृत शर्तें एवं अन्य विवरण प्राधिकरण की वेबसाइट www.adaagra.org.in पर देखी जा सकती है।

नियम व शर्तें:-

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- वांछित धरोहर धनराशि RTGS/NEFT के माध्यम से निविदा तिथि तक निर्धारित समय से पूर्व वेबसाइट <https://induscollect.indusind.com/pay/index.php> से जमा करना अनिवार्य होगा तथा इसके साक्ष्य के रूप में RTGS/NEFT के माध्यम से जमा की गयी धरोहर धनराशि के यूटी.आर. नंबर का विवरण भी निविदा के साथ अपलोड कराया जाना आवश्यक है अन्यथा की दशा में निविदा पर विचार नहीं किया जायेगा।
- निविदा अपलोड करने से पूर्व निविदादाता स्थल निरीक्षण कर कार्य सम्पादन की परिस्थितियों का आंकलन अवश्य कर लें। समस्त शंकाओं का समाधान सम्बन्धित अधिशासी अभियन्ता से कर लें। निविदा अपलोड करने के उपरान्त निविदादाता का कोई अन्य पक्ष मान्य न होगा। सशर्त निविदा मान्य नहीं होगी।

5. शासकीय/अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार/राज्य सरकार/केन्द्र शासित क्षेत्र में नियमानुसार पंजीकृत फर्मों को ई-टेंडर की खुली निविदा में (Open e-tender) प्रतिभाग करने की अनुमति प्राधिकरण हित में एतद्वारा इस शर्त के अधीन प्रदान की जाती है कि अर्ह फर्म (L1) को प्राधिकरण में नियमानुसार पंजीकरण कराना अनिवार्य होगा।
6. निविदादाता द्वारा शासकीय/अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार/राज्य सरकार/केन्द्र शासित क्षेत्र में नियमानुसार पंजीकरण का प्रमाण-पत्र निविदा के साथ अपलोड करना अनिवार्य होगा।
7. विशिष्ट प्रकार के कार्यों के अन्तर्गत प्रश्नगत कार्य में दक्ष निविदादाता/फर्म द्वारा भाग लिया जा सकता है। इन कार्यों हेतु प्राधिकरण में पंजीकरण की बाध्यता न होगी। सफल निविदादाता को पंजीकरण की औपचारिकताएं पूर्ण करना अनिवार्य होगा।
8. निविदा की दरें शब्दों एवं अंकों में स्पष्ट रूप से अंकित करनी होगी।
9. निविदा की दरें कार्य की लागत से निम्न होने की दशा में लोक निर्माण विभाग के शासनादेश संख्या-622/23-12-2012-2 ऑडिट/08 टी.सी. 2, दिनांक 08 जून, 2012 के अनुसार वांछित परफोरमेन्स गारन्टी अनुबन्ध से पूर्व देय होगी।
10. सभी निविदादाताओं को आयकर, श्रम विभाग, जी.एस.टी. एवं अन्य कोई विभाग (जहाँ कोई टैक्स देय हो) में पंजीकरण कराना अनिवार्य होगा।
11. विद्युत सम्बन्धी कार्य विद्युत सुरक्षा निदेशालय से प्राप्त न्यूनतम 'क' श्रेणी लाइसेंस धारकों द्वारा उ.प्र. पॉवर कॉरपोरेशन लिमिटेड/टोरण्ट पॉवर लिमिटेड की विशिष्टियों के अनुरूप तथा सिविल कार्य उ.प्र. लोक निर्माण विभाग की विशिष्टियों के अनुरूप कराये जाने होंगे।
12. उपरोक्त कार्यों में टू बिड सिस्टम के अन्तर्गत निविदायें आमंत्रित होंगी। तकनीकी बिड में सफल निविदादाताओं की ही वित्तीय बिड खोली जाएगी।
13. निविदादाताओं से अपेक्षा की जाती है कि अपना बैंक एकाउन्ट संख्या एवं आई.एफ.एस.सी. कोड का उल्लेख कर दें ताकि असफल निविदादाताओं की धरोहर धनराशि उनके बैंक एकाउन्ट में हस्तान्तरित की जा सके।
14. निविदा के साथ रु0 100/- का स्टाम्प पेपर एवं रु 02/- का रसीदी टिकट अपलोड करना होगा।
15. निविदादाता कम्पनी के निदेशक या फर्म के पार्टनर को इस आशय का शपथ-पत्र देना होगा कि प्रश्नगत निविदा प्रक्रिया में भागीदार अन्य किसी फर्म या कम्पनी में न तो वह स्वयं पार्टनर है न ही निदेशक है तथा उसका निकटतम सम्बन्धी आगरा विकास प्राधिकरण में कार्यरत नहीं है।
16. समस्त प्रकार के कार्यों (विशिष्ट श्रेणी/विद्युत सम्बन्धी कार्यों) में समान प्रकृति के कार्यों का अनुभव रखने वाली फर्म द्वारा ही निविदा में प्रतिभाग किया जा सकेगा।
17. फायर फाईटिंग सम्बन्धी कार्यों के लिए फर्म द्वारा कराये गये समान कार्यों का अनुभव प्रमाण-पत्र तथा कृत कार्य की अग्निशमन विभाग से एन.ओ.सी./अनुमोदन निविदा के साथ अपलोड करना अनिवार्य होगा।
18. निविदा को स्वीकृत/अस्वीकृत करने का अधिकारी निर्विवाद रूप से उपाध्यक्ष, आगरा विकास प्राधिकरण, में निहित होगा, जिसको किसी भी न्यायालय में चुनौती नहीं दी जा सकेंगी।

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अधिशायी अभियन्ता
(वि०/या०)

निविदा सूचना सं० : 104/वि./यां./2023-24, दिनांक : 07/03/2024

प्रतिलिपि:-

1. उपाध्यक्ष महोदया को सादर अवलोकनार्थ।
2. सचिव महोदया को सूचनार्थ।
3. वित्त नियन्त्रक महोदया को सूचनार्थ।
4. जनसम्पर्क अधिकारी को इस आशय से प्रेषित कि वह कृपया इसे नियमानुसार वेबसाइट एवं दैनिक समाचार पत्रों में प्रकाशित करायें।
5. नोटिस बोर्ड पर चस्पा करने हेतु।

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अधिशायी अभियन्ता
(वि०/या०)



AGRA DEVELOPMENT AUTHORITY
Jaipur House, Agra

TENDER DOCUMENT

PRE-QUALIFICATION BID

Name of Work : रमाडा अण्डरपास को आलोकित कर सौन्दर्यीकरण का कार्य ।

Name of Contractor:.....

YEAR- 2023-24

ENGINEERING DIVISION-[E/M]



**AGRA DEVELOPMENT AUTHORITY
JAIPUR HOUSE, AGRA**

TENDER DOCUMENT

PRE-QUALIFICATION BID

Name of Work	: रमाडा अण्डरपास को आलोकित कर सौन्दर्यीकरण का कार्य।
B.O.Q. Cost	: Rs. 1,25,76,274.00
Cost of Tender with GST	: Rs. 2,950.00
Earnest Money	: Rs. 2,51,600.00
Time of Completion	: 06 Months
Defects liability period	: 12 Months
Validity of Tender	: 03 Months
Date of Receipt of Tender	: 09-04-2024
Date of opening of	
(i) Pre- Qualification Bid	: 09-04-2024
(ii) Price Bid	:

Tender Document

Part - 1

Technical Bid

TABLE OF CONTENTS

Bidding Document for the work of

Part-I

Pre-Qualification bid/Technical bid

S.No.	Description	Page
1	List of Dates, Press Notice, NIT
2	Eligibility and Evaluation criteria
3	Requirement for Pre-Qualification of the Tenderer
4	Sample format for Bank certificate
5	Condition for testing material to be used
6	List of Required Tool & Plant for Electric work
7	General Specification
8	Special Condition for work



आगरा विकास प्राधिकरण, जयपुर हाउस, आगरा

निविदा सूचना सं०-104/वि./यां./2023-24

ई-निविदा सूचना

दिनांक - 07/03/24

आगरा विकास प्राधिकरण में निम्नलिखित कार्य हेतु शासकीय/ अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार राज्य सरकार/ केन्द्र शासित क्षेत्र में नियमानुसार पंजीकृत फर्मों से ई-निविदा (Open e-tender) आमंत्रित की जाती है -

क्र. सं.	कार्य का नाम	बी.ओ.क्यू धनराशि (रु० लाख में)	घरोहर धनराशि (रु० में)	निविदा मूल्य समस्त करों सहित (रु० में)	कार्य पूर्ण करने की अवधि	खण्ड का नाम
1	2	3	4	5	6	7
1	नगर निगम सीमा के बाहर पांच मार्गों (ग्वालियर मार्ग, दक्षिण बाईपास मार्ग, फतेहपुर सीकरी मार्ग, वायु विहार मार्ग संख्या-13. बोदला- विचपुरी मार्ग) पर अवशेष सोडियम लाईटों का एल.ई.डी. में परिवर्तन तथा पथ प्रकाश व्यवस्था का रख-रखाव एवं संचालन का कार्य।	46.27	92,600/-	1,770/-	12 माह	वि./यां.
2	ताजमहल पश्चिमी गेट पार्किंग में फायर फाईटिंग का कार्य।	47.09	94,200/-	1,770/-	03 माह	वि./यां.
3	रमाडा अण्डरपास को आलोकित कर सौन्दर्यीकरण का कार्य।	125.76	2,51,600/-	2,950/-	06 माह	वि./यां.
4	इनर रिंग रोड टॉल प्लाजा को आलोकित कर सौन्दर्यीकरण का कार्य।	125.84	2,51,700/-	2,950/-	06 माह	वि./यां.

- क्रमांक-1 एवं 2 पर अंकित कार्यों की अति अल्पकालीन ई-निविदा दिनांक 16.03.2024 को आमंत्रित की जाती है। यह निविदा दिनांक 11.03.2024 से 16.03.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- क्रमांक- 3 एवं 4 पर अंकित कार्यों की ई-निविदा दिनांक 09.04.2024 को आमंत्रित की जाती हैं। यह निविदा दिनांक 14.03.2024 से 09.04.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- निविदा संबंधी विस्तृत शर्तें एवं अन्य विवरण प्राधिकरण की वेबसाइट www.adaagra.org.in पर देखी जा सकती हैं।

दैनिक जागरण दि० 10/03/2024

अधिसूची अभियन्ता
(वि०/यां०)



आगरा विकास प्राधिकरण
जयपुर हाउस, आगरा।

निविदा सूचना सं०-...../वि./यां./2023-24

दिनांक :

ई-निविदा सूचना

आगरा विकास प्राधिकरण में निम्नलिखित कार्य हेतु शासकीय/अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार/राज्य सरकार/केन्द्र शासित क्षेत्र में नियमानुसार पंजीकृत फर्मों से ई-निविदा (Open e-tender) आमंत्रित की जाती हैं :-

क्र. सं.	कार्य का नाम	बी.ओ.क्यू. धनराशि (रु० लाख में)	धरोहर धनराशि (रु० में)	निविदा मूल्य समस्त करों सहित (रु० में)	कार्य पूर्ण करने की अवधि	खण्ड का नाम
1	2	3	4	5	6	7
1	नगर निगम सीमा के बाहर पांच मार्गों (ग्वालियर मार्ग, दक्षिण बाईपास मार्ग, फतेहपुर सीकरी मार्ग, वायु विहार मार्ग संख्या-13, बोदला-बिचपुरी मार्ग) पर अवशेष सोडियम लाईटों का एल.ई.डी. में परिवर्तन तथा पथ प्रकाश व्यवस्था का रख-रखाव एवं संचालन का कार्य।	46.27	92,600/-	1,770/-	12 माह	वि./यां.
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- क्रमांक-1 एवं 2 पर अंकित कार्यों की अति अल्पकालीन ई-निविदा दिनांक 16.03.2024 को आमंत्रित की जाती हैं। यह निविदा दिनांक 11.03.2024 से 16.03.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- क्रमांक-3 एवं 4 पर अंकित कार्यों की ई-निविदा दिनांक 09.04.2024 को आमंत्रित की जाती हैं। यह निविदा दिनांक 14.03.2024 से 09.04.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- निविदा संबंधी विस्तृत शर्तें एवं अन्य विवरण प्राधिकरण की वेबसाइट www.adaagra.org.in पर देखी जा सकती है।

नियम व शर्तें:-

- क्रमांक-1 एवं 2 पर अंकित कार्यों की अति अल्पकालीन ई-निविदा दिनांक 16.03.2024 को आमंत्रित की जाती हैं। यह निविदा दिनांक 11.03.2024 से 16.03.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- क्रमांक-3 एवं 4 पर अंकित कार्यों की ई-निविदा दिनांक 09.04.2024 को आमंत्रित की जाती हैं। यह निविदा दिनांक 14.03.2024 से 09.04.2024 के अपरान्ह 3:00 बजे तक ई-निविदा पोर्टल www.etender.up.nic.in पर डाउनलोड/अपलोड की जा सकती हैं।
- वांछित धरोहर धनराशि RTGS/NEFT के माध्यम से निविदा तिथि तक निर्धारित समय से पूर्व वेबसाइट <https://induscollect.indusind.com/pay/index.php> से जमा करना अनिवार्य होगा तथा इसके साक्ष्य के रूप में RTGS/NEFT के माध्यम से जमा की गयी धरोहर धनराशि के यूटी.आर. नंबर का विवरण भी निविदा के साथ अपलोड कराया जाना आवश्यक है अन्यथा की दशा में निविदा पर विचार नहीं किया जायेगा।
- निविदा अपलोड करने से पूर्व निविदादाता स्थल निरीक्षण कर कार्य सम्पादन की परिस्थितियों का आंकलन अवश्य कर लें। समस्त शंकाओं का समाधान सम्बन्धित अधिशासी अभियन्ता से कर लें। निविदा अपलोड करने के उपरान्त निविदादाता का कोई अन्य पक्ष मान्य न होगा। सशर्त निविदा मान्य नहीं होगी।

5. शासकीय/अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार/राज्य सरकार/केन्द्र शासित क्षेत्र में नियमानुसार पंजीकृत फर्मों को ई-टेंडर की खुली निविदा में (Open e-tender) प्रतिभाग करने की अनुमति प्राधिकरण हित में एतद्वारा इस शर्त के अधीन प्रदान की जाती है कि अर्ह फर्म (L1) को प्राधिकरण में नियमानुसार पंजीकरण कराना अनिवार्य होगा।
6. निविदादाता द्वारा शासकीय/अर्द्धशासकीय/सार्वजनिक क्षेत्र के उपक्रम/केन्द्र सरकार/राज्य सरकार/केन्द्र शासित क्षेत्र में नियमानुसार पंजीकरण का प्रमाण-पत्र निविदा के साथ अपलोड करना अनिवार्य होगा।
7. विशिष्ट प्रकार के कार्यों के अन्तर्गत प्रश्नगत कार्य में दक्ष निविदादाता/फर्म द्वारा भाग लिया जा सकता है। इन कार्यों हेतु प्राधिकरण में पंजीकरण की बाध्यता न होगी। सफल निविदादाता को पंजीकरण की औपचारिकताएं पूर्ण करना अनिवार्य होगा।
8. निविदा की दरें शब्दों एवं अंकों में स्पष्ट रूप से अंकित करनी होगी।
9. निविदा की दरें कार्य की लागत से निम्न होने की दशा में लोक निर्माण विभाग के शासनादेश संख्या-622/23-12-2012-2 ऑडिट/08 टी.सी. 2, दिनांक 08 जून, 2012 के अनुसार वांछित परफोरमेन्स गारन्टी अनुबन्ध से पूर्व देय होगी।
10. सभी निविदादाताओं को आयकर, श्रम विभाग, जी.एस.टी. एवं अन्य कोई विभाग (जहाँ कोई टैक्स देय हो) में पंजीकरण कराना अनिवार्य होगा।
11. विद्युत सम्बन्धी कार्य विद्युत सुरक्षा निदेशालय से प्राप्त न्यूनतम 'क' श्रेणी लाइसेंस धारकों द्वारा उ.प्र. पॉवर कॉरपोरेशन लिमिटेड/टोरण्ट पॉवर लिमिटेड की विशिष्टियों के अनुरूप तथा सिविल कार्य उ.प्र. लोक निर्माण विभाग की विशिष्टियों के अनुरूप कराये जाने होंगे।
12. उपरोक्त कार्यों में टू बिड सिस्टम के अन्तर्गत निविदायें आमंत्रित होंगी। तकनीकी बिड में सफल निविदादाताओं की ही वित्तीय बिड खोली जाएगी।
13. निविदादाताओं से अपेक्षा की जाती है कि अपना बैंक एकाउन्ट संख्या एवं आई.एफ.एस.सी. कोड का उल्लेख कर दें ताकि असफल निविदादाताओं की धरोहर धनराशि उनके बैंक एकाउन्ट में हस्तान्तरित की जा सके।
14. निविदा के साथ रु0 100/- का स्टाम्प पेपर एवं रु 02/- का रसीदी टिकट अपलोड करना होगा।
15. निविदादाता कम्पनी के निदेशक या फर्म के पार्टनर को इस आशय का शपथ-पत्र देना होगा कि प्रश्नगत निविदा प्रक्रिया में भागीदार अन्य किसी फर्म या कम्पनी में न तो वह स्वयं पार्टनर है न ही निदेशक है तथा उसका निकटतम सम्बन्धी आगरा विकास प्राधिकरण में कार्यरत नहीं है।
16. समस्त प्रकार के कार्यों (विशिष्ट श्रेणी/विद्युत सम्बन्धी कार्यों) में समान प्रकृति के कार्यों का अनुभव रखने वाली फर्म द्वारा ही निविदा में प्रतिभाग किया जा सकेगा।
17. फायर फाईटिंग सम्बन्धी कार्यों के लिए फर्म द्वारा कराये गये समान कार्यों का अनुभव प्रमाण-पत्र तथा कृत कार्य की अग्निशमन विभाग से एन.ओ.सी./अनुमोदन निविदा के साथ अपलोड करना अनिवार्य होगा।
18. निविदा को स्वीकृत/अस्वीकृत करने का अधिकारी निर्विवाद रूप से उपाध्यक्ष, आगरा विकास प्राधिकरण, में निहित होगा, जिसको किसी भी न्यायालय में चुनौती नहीं दी जा सकेंगी।

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अधिशायी अभियन्ता
(वि०/या०)

निविदा सूचना सं० : 104/वि./यां./2023-24, दिनांक : 07/03/2024

प्रतिलिपि:-

1. उपाध्यक्ष महोदया को सादर अवलोकनार्थ।
2. सचिव महोदया को सूचनार्थ।
3. वित्त नियन्त्रक महोदया को सूचनार्थ।
4. जनसम्पर्क अधिकारी को इस आशय से प्रेषित कि वह कृपया इसे नियमानुसार वेबसाइट एवं दैनिक समाचार पत्रों में प्रकाशित करायें।
5. नोटिस बोर्ड पर चस्पा करने हेतु।

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अधिशायी अभियन्ता
(वि०/या०)

Eligibility and Evaluation criteria:

1. For technical eligibility in the bid, the bidder must upload the scan copies of the following documents must along with the technical Bid.
2. Bidder must upload GST, PAN and address proof certificate along with the bid documents.
3. The bidder must have labor department certificate, must enclosed with the bid documents.
4. The bidder must upload the "Approved" electrical license (A class) issued by Directorate of Electrical Safety of Uttar Pradesh 2023-24.
5. Bidder shall be authorized by the Oem& certificate for participating in the tender is mandatory to be enclosed with bid documents.
6. Oem and Bidder certificate of ISO: 9001 must be uploaded with the bid document
7. Dedicated /toll Free Telephone No. for Service Support: bidder/oem must have Dedicated/toll Free Telephone No. for Service Support, must upload with the bid documents.
8. Escalation Matrix For Service Support: Bidder/oem must provide Escalation Matrix of Telephone Numbers for Service Support, must upload with the bid documents.
9. The bidder must upload the ITR (certified by CA) and bidder turnover (Cumulative turnover 1.5 times of bid value (B.O.Q.) during the three consecutive years out of last four assessment Year, excluding maintenance cost), Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.
10. All the documents must be self-attested and upload colored scan copy of all documents is mandatory.
11. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder to upload undertaking (T6 format on Rs.100 stamp along with character and solvency issued by district magistrate) to this effect with bid notarized must be within the tender period otherwise the bid will not be considered and photo on T-6 format must be attested by gazette officer.
12. Upload Manufacturer authorization: Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
13. The bidder and oem must upload the affidavit on Rs 10 non judicial stamp paper that all the information provided in the bid document are true and correct.
14. Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Bidder with technical bid.
15. The bidder must have local service center operated last 1 year from the date of tender, to provide service and operation in quick time , declaration on non-judicial stamp paper with notarized and legal proof of address must be upload with the bid documents.
16. Bidder has to upload the authorization certificate and warranty of five years certificate of led light manufacture, the bid will not be considered without uploading the certificate.

17. Fittings shall be having integrated power supply and can be operated at 220-240V (Additional driver shall not be required).
18. In respect of experience criteria, the bidder or its oem (themselves or through value added partner) should have regularly, manufactured/supplied/installed Products used in similar category work (any heritage monuments/heritage building), one work not less than 75% of bid value or 2 works not less than 40% (each work) of bid value or satisfactorily completed as prime contractor at least one similar work equal in value to one-third of the estimated cost of work (excluding maintenance cost) to any organized sector in last 5 years or as before the bid date, certificate must be upload with the bid documents.
19. Bidder has to furnish and provide to the department before installation the products all the reports related to products used in the projects like LM-79 and LM-80 report & IP-66/67/68 (whichever is applicable) report for all LED Lights and other equipment reports from NABL.
20. Oem must have In-house NABL lab with minimum following facilities/provision/scope for testing of LED lights: resistance to dust and moisture (IP test), luminous flux, colour rendering index, luminous efficacy, impact resistance test (IK) , overvoltage protection/ lower voltage protection, earthing etc.
21. The product must be BIS certified and certificate of BIS must be upload with the bid documents.
22. Bidder has to upload the web link of Oem for bid's offered products along with bid documents.
23. If the Bidder is found ineligible after opening of tenders, his tender shall become invalid, also after opening of technical bid the bidder not to allow uploading any new document.
24. The OEM/manufacturer should have experience in architecture led façade lighting in India of minimum 5 years, upload on a stamp paper of Rs 10 (notarized).
25. The bidder and OEM is required to submit (along with tender documents) declaration on 10 Rs. stamp paper, stating that his firm/company has not been prohibited, debarred and blacklisted in any government, semi-government, PSU, Govt. Undertaking departments & Urban local bodies for any reason during the last 5 years from the date of tender.
26. All lights used in façade work must be DMX controlled, undertaking must be upload with the bid documents.
27. Facade Lighting Luminaire, accessories and controller shall be of same make to avoid any integration and post AMC issues ,upload on a stamp paper of Rs 10 (notarized).
28. Department/ Company will not be responsible for delay in submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
29. All documents/papers uploaded/submitted by the bidder legible and must be self-attached, checklist of all the documents with page number must upload with the bid, Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, checklist, ATC and Corrigendum if any.
30. The bidder must not have in his employment, upload on Rs. 10 stamp paper
 - (i) The near relations (defined as first blood relations, and their spouses, of the bidder or the bidder's spouse) of persons
 - (ii) Without government permission, any person who retired as gazetted officer within the last two years of the rank and from the departments.

AGREEMENT

Tender invited by

Tender invited for

.....

Tender Notice No.

Name of Tenderer

In consideration of the Vice Chairman Agra Development Authority, Agra having treated the tenderer been eligible person whose tender may be considered. The tenderer hereby agrees to the condition that the proposal in response to the above invitation shall not be withdrawn with in months from the date of opening of the tender also to the conditions that if thereafter the tenderer does withdraw his proposal with in the said period the earnest money deposited by him may be forfeited on the Agra Development Authority, Agra in description of the letter.

And the tenderer hereby also agrees that subsequent to the submission of his tender the tenderer may alters or modifies the contents of the tender which are not acceptable to the ADA the tenderer shall for these purposes of the aforesaid conditions be deemed to have withdrawn his proposal.

Signed this day of 2024

Witness :-

1-

2-

Signed by

(Tenderer)

TENDER DOCUMENT NO.

REQUIREMENTS FOR PRE-QUALIFICATION OF THE TENDERS

1. Experience of execution of similar works :

1.1 The tenderers should have appropriate experience in similar works for last Three years in organized sector. The tenderer must have experience of successfully executing work as stated below.

S. No.	Categories	Work Experience	Work done
1.	Registered in A.D.A. having “A” class Approved electrical Licence issued by Electrical Safety Department. Work more than Rs. 40.00 Lacs.	At least Five years in organized sector.	Two similar completed work (at least one of them should be in organized sector costing not less then 40% of bid value). OR One similar completed work costing not less then 75% of the bid value.

The tenderer shall furnish a proof showing that he has a work experience of at least 3 years.

- Organized sector means Govt./Semi Govt./Public sector.
- The similar work means Development/Construction work of similar nature as tender being asked for.

1.2 Evidence of satisfactory execution of works that have been executed by the tenders during the last four years in organized sectors have to be produced in Appendix ‘A’ enclosed. The said certificate of experience from the Engineer-In-Charge of the work not below the rank of the Executive Engineer or equivalent rank officers only shall be considered acceptable in Govt./Semi Govt. organizations and from owner of firm or his authorized representative in case of private sector.

TENDER DOCUMENT NO.

2. Financial Capabilities

The cumulative financial turn over and current liquid assets should be as under.

S. No.	Categories	Cumulative Financial Turn Over	Current Liquid Assets
1.	Registered in A.D.A. having “A” class Approved Electrical License issued by Electric Safety Department. Work more than Rs. 40.00 Lacs.	1.5 Times bid value (B.O.Q.)	20% of the bid value (B.O.Q.)

2.1 Cumulative turn over will be considered for three consecutive years out of last four assessment years taken from I.T.C.C./Audited balance sheet.

2.2 Proof of liquid assets duly certified from banker shall be submitted (original or attested copy).

3. Income Tax Clearance Certificate :

The tenders shall submit the latest Income Tax Clearance Certificate or assessment order along with pre-qualification bid, valid on the date of opening of Tender.

- 3.1 In case of firms, duly certified copy of partnership deed and registration certificate in case of company or the deed for Article of Association and Power of Attorney for the person concerned to authorize to sign the tender and agreement.
- 3.2 In case of any change in cash assets. Technical staff, tools and plants or change in partners, or constitution of a company, address of communication or telephone nos. etc. after submission of documents the same shall be intimated to the Executive Engineer, Agra Development Authority, Agra timely.
- 3.3 If comes to the notice of the tender accepting authority at any point of time, during the tendering or execution stage of the work that the tenderer has been blacklisted by any Govt. organization, then all the payments due to him shall be forfeited and firm will be blacklisted.
- 3.4 The decision regarding pre-qualifying the Tenders will rest with the Chief Engineer/Vice Chairman whose decision shall be final and binding to all the tenderes.

TENDER DOCUMENT NO.

Requirement for Pre-qualification of the Tender

S.No.	Pre-qualification Conditions	Detailed description of Pre-qualification
1.	<u>Turn Over</u> (i) Cumulative turn over will be considered three consecutive years out of last four assessment years taken from I.T.C.C./Audited balance sheet. (ii) All the working contractors shall be eligible for a relaxation of 20% in the value of turn over and liquid assets required in particular tender.	(i) For tenders invited upto the last assessment year can either be or (ii) After the last assessment year can either be or the same sequence shall be followed for time to come. (iii) Relaxation of 20% shall be given on total requirement of turn over. (iv) Liquid assets. The liquid assets certificate submitted by the tenderers must clearly state the amount of liquid assets. The certificate should not be older than six months. Any word other than liquid assets has no relevance, and shall not be considered.
2.	<u>Progress</u> If any work of a tenderer is behind the schedule by more than 15% then that tenderer shall be disqualified from the process of opening of price bid.	If any on going work of a tenderer is more than 15% behind the schedule due to the fault of the contractor at a stage when 50% time period from the date of start has passed then that tenderer shall be disqualified from the process of opening of price bid.
3.	<u>Quality of work</u>	If the quality of on going work of a tenderer is not upto mark, he shall be disqualified from the process of opening of price bid.

J.E.

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TENDER DOCUMENT NO.

Summary of Pre-qualification papers submitted by the Tenderer

S. No.	Description	Detail
1.	Earnest Money.	Amount, name of bank, date of issue and validity.
2.	List of works satisfactory completed during last five years with attested copy of experience certificate.	Total number of certificates attached, name of work, Amount of work done till date actual date of completion or if work is in progress the proposed date of completion.
3.	Liquid assets certificate.	Name of bank, date of issue of certificate, amount of liquid assets. (Should not be older than six months).
4.	I.T.C.C./Audited balance sheet.	Validity and date of issue.
5.	Affidavit of T & P.	As per director electric safety norms.
6.	Affidavit of staff.	As per director electric safety norms.
7.	Attested copy of partnership deed or sole proprietorship declaration or company's registration certificate/memorandum of association.	As applicable detail to be mentioned accordingly.
8.	Authority letter of person authorized to sign the tender document.	As applicable attached or not.
9.	Any other paper.	Details attached.
10.	Experience.	Attested copy should be attached.
11.	Certified copy of class "A" Approved electrical license issued from Directorate Electrical safety of U.P. Govt.	Attested copy should be attached.
12.	Proof of valid registration in A.D.A.	Attested copy should be attached.

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

BANK CERTIFICATE

This is to certify that M/S ----- is a reputed company with a good financial standing. If the contract for the work, namely, _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. _____ to meet their working capital requirements for executing the above contract.

Signature of Senior Bank Manager _____

Name of the senior Bank Manager _____

Address of the Bank -----

Stamp of the Bank

Note: Certificate should be on the letter head of the bank.

Condition for Testing materials to be used

To ensure the quality of the materials to be used, inspections and testings of materials will be done by the competent authority of the ADA and officers of the U.P.P.C.L. in the factory/workshop premises as well as at site as per rules of ADA/UPPCL.

If the Engineer In charge is not satisfied yet, the samples of the materials may be sent to any authorised laboratory for it's testing.

Executive Engineer

Required Tool & Plant for Electric Work

1. Megger 500-1000 Volt
2. Earth Tester
3. Clamp Meter Tester
4. Measuring metallic tape 30M.
5. Axe
6. Binocular
7. Chain Tackle (1 -3 Ton Capacity)
8. Pulley Block Single/Two/Three sleeve.
9. Sprit level
10. Ratchet brace with Dab
11. Line Man's safety Belt
12. Pipe wrench-30 cm.
13. Crow Bar-25 mm. dia. (Hexagonal)
14. Files flat-25 cm.
15. Electric Drilling machine
16. Table vice
17. Sledge Hammer-5 kg.
18. Hack saw frame
19. Box spanner of 6 pieces
20. Hand grinding machine
21. Screw wrench
22. Screw drive of sizes
23. Cutting Pliers
24. D.E. spanner sets
25. Plumb ball

or

T & P list should be enclosed as per requirement of work.

LIST OF MAKES OF ELECTRICAL ITEMS

S. No.	Name of Items	Name of Makes
1-	Transformer	1- Kirloskar 2- ABB 3- Crompton 4- Schneider 5-MEI 6- DVVNL Approved.
2-	CABLE 1100 V GRADE	Finolex, Nicco, Polycab, Havell's Granddlay, KEI & approved make from UPPCL/DVVNL.
3-	CABLE 11/33 KV GRADE	Nicco, Polycab, Havell's, Finolex, KEI & approved make from UPPCL/DVVNL.
4-	CABLE SOCKET	1- Dowells 2- Siemens 3- Mci 4- Jaisons
5-	STREET LIGHT	Cat. AAA 1- Philips 2- Crompton 3- Bajaj Cat. AA 1- Twinkle 2- Wipro
6-	CONTROL SWITCH GEAR	1- Havells 2- H.P.L. 3- Indo Asian 4- L & T 5-ABB 6-Schneider
7-	G.I. PIPE	1- Jindal 2- Tata 3- Bansal 4- Prakash
8-	H.D.P.E. PIPE	1- Finolex 2- Nicco 3- Dura-Line 4- Sudhakar 5- Alom 6- REX
9-	Outdoor/Indoor/Straight Through Jointing kit for 11/33 KV Grade.	Raychem, as per E/Ic.

AGRA DEVELOPMENT AUTHORITY, AGRA

GENERAL CONDITION

1. The tenderer should be an approved, eligible and appropriate class contractor of the Agra Development Authority. The government department and manufacturer are not required to be registered in Agra Development Authority.
2. Each tenderer should deposit requisite earnest money for each work separately before purchase of tender in the form of N.S.C./F.D.R. duly pledged in favour of Chief Account Officer/Executive Engineer, Agra Development Authority, Agra.
3. Tender form will be issued from the office of Chief Engineer/Superintending Engineer/Executive Engineer as indicated in the tender notice after submission of tender cost receipt deposited in bank a proof of registration.
4. Incomplete, irrelevant and conditional tenders are liable to be rejected Tenders not submitted in proper form shall not be considered.
5. Contractors are required to fill in all the columns meant for them. Tenders are liable to be rejected if this is not complied with.
6. All overwriting, correction and cutting shall bear dated initial of the tenderer. Corrections should be made by writing again instead shaping or over-writing.
7. All documents of the tender should bear the dated signature of the tenderer. All the entries by the tenderer should be in one ink and legibly written.
8. Tender rates should be written in figure as well as in words in the tender. In case of variation of rates in words and figures, the lower of the two will be considered.
9. Attention of the contractors is invited to the fact that they must seal their tenders. Unsealed tenders will not be considered. Tenderers should write the name of work on the top of envelope.
10. The quantities given in the schedule are liable to wide variations and the contractor will be bound to execute the change quantities upto any extent at his tendered rate without entitling him to any compensation what-so-ever.
11. The contractor must take into consideration all fluctuation in the rates of labour and materials during execution of work.
12. The contractors shall inspect and examine the site and its surroundings and shall satisfy himself before submitting his tender as to the nature of the ground and sub-soil and specially about the strata through and on which the executions are to be made, foundations to be built and other work to be executed. No claim for additional work of extra rate will be allowed on account of the character of the soil and statement within the selected site except as specified in the general specifications.
13. Items that are not included in the schedule of the tender shall be paid .
 - a) By analysis with percentage below or above from nearest item in the deed or from the nearest in the Agra Development Authority Schedule prevalent at the time of execution of the deed which ever is less and items that are not covered by this provision shall be paid.

- b) By analysis based on rates of materials at market rate plus 10% contractor's margin.
14. Unit of rates shown in the bill and quantities should be carefully noted as rates once given by the contractor shall remain unchanged and no change on any account shall be entertained after the tenders have been opened.
 15. In the case of a firm the tender must be signed by each partner or member or the partner holding the registered power of attorney on behalf of the firm. A copy of the power of attorney attested by Gazetted Officer must accompany the tender.
 16. Tender rates will be hold good for three month from the date of opening the tender for acceptance if the tenderer withdraw their tender during this period, the earnest money will be forfeited.
 17. Convassing in connection with tenders is strictly prohibited and the tender submitted by the contractors who resort to convassing will be liable to rejection.
 18. Tenderer may remain present at the time of opening tenders. The rates will be read out to them at the time of opening tenders. Incomplete tenders, will be rejected and not considered if no valid reasons are given at the time of opening tenders, The contractor must give rate in words as well as in figure and cutting/overwriting should be completely avoided.
 19. Power is reserved to reject any or all the tenders or to split-up divides or distribute the work in any manner without assigning any reason, among two or more contractors and the contractors will have no option to refuse splitting up. The Department is not bound to accept the lowest rate.
 20. (a) The rates of the items of the tender are inclusive of all materials. Material issued from the Agra Development Authority stores if available at stores issue rate at the time of issue. The contractor will be responsible to return unused materials if so directed failing which penalty of 100% or fixed by the Vice Chairman will be charged.
(b) Road Roller charges and other tools and plants which will be issued to contractors for executing the work will be released at the rates prescribed by the Vice-Chairman from time to time.
(c) The contractor must ascertain these rates from the office of Executive Engineer before tendering for the work.
 21. Where there is no arrangement of water/electricity in locality tenderer shall have to make their own arrangements of water/electric connection without claiming any extra cost.
 22. All materials obtained from dismantling of work will remain the property of the Agra Development Authority but the contractor will be responsible for the safety and for its carting to store as directed and he will pay for it at his tender rates of its price, if it is issued to him.
 23. All materials arranged by the contractor shall be subject to approval of the Engineer Incharge and materials rejected, if any will be removed by the contractor within 24 hours otherwise a penalty of Rs. 500/- per day will be imposed on him till the materials in question are removed.

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24. Tenders should give their domicile in the tender, Other things being equal preference will be given to those who are domiciled in Uttar Pradesh.
 25. Tenderers are expected to be fully conversant with the general specifications and conditions of contract in force for this type of work in P.W.D. and unless otherwise stated by them it will be understood that they will comply with too.
 26. The work shall be done as per details shown in the schedule and according to the specification as directed by the Engineer-in-charge.
 27. Where the labour has to work in trenches full of water, the contractors shall invariably provide gum boots to their labours, at his own cost.
 28. The contractor shall engage labour for the work through the Employment Exchange if so directed.
 29. Samples of items of work where considered necessary shall have to be got approved by the Engineer Incharge before execution. The contractor should find out the terms from the Engineer Incharge in which he has to get the samples approved.
 30. As soon as the tender is accepted, the contractor shall have to notify the name of his two authorised representative with their Specimen Signatures duly attested. One of whom will always be available at site of work and the other for issue of materials and other miscellaneous work.
 31. The work should be completed within the stipulated time. In case of default penalty clause shall be strictly put in force as per general conditions of contract.
 32. Tenderers shall employ qualified men for the proper execution of the work as per specifications and instruction received from the Engineer-In-charge. All orders, directions, consents, authorities, certificates, extensions of time and the like, which are to be given or may be given under this specification, shall be in writing under the hand of the person authorised to give notices, etc. and unless given it shall be invalid and of no effect.
 33. An order book will be kept at site of the work in which instructions shall be recorded by the Engineer-In-charge or his representative. The contractor or his authorised representative will be required to sign on the order book daily in acknowledgement of instruction.
 34. The contractor should do his work in such a way that work of the other contractors is not hampered.
 35. Tenderers which do not fulfil all or any of the above condition in any respect, are liable to be rejected.
 36. The conditions are besides the printed general conditions of the contract of the Authority and will form a part of the contract.
 37. Submission of a tender implies that the tenderers has read this notice and are aware of the work, the site and that abides by these conditions as well as contained in the tender notice.
 38. The tenderers should clearly specify in their tenders whether or not any of their near relatives are in the Department services and if so, their names, designations and places of posting should be given. The expression near relatives herein used means father,

mother, sister, brother-in-law son, daughter, son-in-law first cousin or self wife, son-daughter, grand son, father-in-law, mother-in-law and daughter-in-law. Failure on the part of the tenderer to correctly disclose the names designation and place of posting as above mentioned would render the Earnest money/Security deposit of the tenderer liable to be forfeited and the contract if entered, into reseeded.

39. The work must be completely finished to the satisfaction of the Vice-Chairman/Engineer-in-charge within month from the date of receipt of the work order.
40. PROTECTION FROM ELEMENTS :- Until installations are handed over, the contractor will be responsible to protect them from damages by theft, wind, rains and fire etc. Contractors responsibility will not be free till the work executed by him is handed over in full to the Executive Engineer-in-charge and the site is cleaned absolutely.
41. No claim for extra payment shall be entertained on account of delay in supply of materials and machineries by the Authority.
42. Stamp duty required for the execution of contract deed will be born by the contractor as applicable by rules.
43. No more then one tender for any work should be submitted by one contractor or firm.
44. All measurement shall be done as per ISI rules and corrected up-to-date.
45. The tender's rate shall include all quarry charges, royalty, screens, tools and plants carriage of materials to site staking and removal charges of any rejected materials, sale tax and any other local taxes payable to District board/Municipal board/Any other department will be on contractor account.
46. Tenderers shall submit the list of work in hand (running work) in the following form

S. No.	Name of Work	Name of Division	Amount of Work	Progress (Approximate work done)		Remarks
				Physical%	Financial (Rs. In lacs)	
1	2	3	4	5	6	7

47. After acceptance of the tender if tenderer does not sign the agreement in stipulated period the earnest money will be forfeited.

(Signature of Contractor)

Date.....

Contractor

Executive Engineer
Agra Development Authority
Agra

On behalf of
Agra Development Authority
Agra

AGRA DEVELOPMENT AUTHORITY, AGRA

SPECIAL CONDITIONS FOR WORK

All the work shall be carried out as per detailed U.P.P.W.D., U.P. JAL NIGAM, U.P. POWER CORPORATION LTD., M.O.S.T. (Road Wing) specification for road and bridge work (third revision 1995) as case may be, latest circulars and instructions issued time to time as per instruction of Engineer-in-charge and other inspecting officers.

EXTENT OF CONTRACT

The Contract comprises construction and completion of the specified job and the provisions of all labour, materials, T&P etc. and transport, temporary works etc. whether of temporary or permanent nature required for the construction completion and maintenance of the work.

INSPECTIONS OF THE SITE

The tenderer(s) must inspect and examine the site of work and its surroundings and satisfy himself/themselves before submitting his/their tender. He/they has/have to make sure of the positions of quarries and availability of required material from quarries mentioned in the specifications, topography of the site, availability of labour and material and other amenities before tendering. No claim for additional work or extra work due to any of the above will be allowed.

ENTRIES IN TENDER

All entries by the tenderer should be in one ink and in one hand/on prescribed bill of quantity only. Erasures and overwriting are not permissible. All corrections should be neatly written and signed by the tenderer. Rate should be written in figures as well as in words. In case there is any variation, lower rate shall be treated as Tender rate.

CONDITIONAL/INCOMPLETE TENDER

Conditional, incomplete, unsigned tenders will not be considered. Only those bidders who supply necessary proof/documents of possession of the

required equipments in their bids should be considered as responsive for further evaluation.

ADDRESS OF CONTRACTOR

The contractor shall give his full permanent postal address. The postal receipt of the letters sent to him on this address shall be considered sufficient proof that they have been delivered to him.

ACCEPTANCE OF TENDER

The department shall have the right to accept or reject any or all the tenders or part thereof, without assigning any reason to contractor and no claim whatsoever shall be entertained on this account.

SIGNING OF TENDER DOCUMENTS

Contractor shall sign each page of tender documents before offering his tender and required stamp duty on the contract deed will be borne by the contractor.

COPY OF CONTRACT

On request the Executive Engineer may furnish the contractor with a copy of the contract.

TIME OF COMPLETION

The time of completion as shown in this tender is for completion of the entire work.

EMPLOYMENT OF LABOUR

The contractor shall submit a daily report to the Engineer-in-charge regarding the total labour employed by him for the work and shall be bound to pay wages which shall not be less than the wages fixed under minimum wages act.

LINE AND LEVELS

The contractor shall be solely responsible for setting out the works and for the correctness of the position, levels dimensions and alignment according to the specification and shall provide all necessary assistance, instruments

pegs, sticks, poles and other materials, required for the purpose. The tender rates shall be deemed to include all this.

PROGRAMME AND RETURNS TO BE FURNISHED

As soon as practicable, but not later than 7 days after the acceptance of his tender, the contractor shall submit to the Executive Engineer for his approval a time schedule to carry out works. The contractor shall whenever required by the Engineer-in-charge, furnish for his information arrangements for carrying out the work. The submission to and approval by Engineer-in-charge of such program or furnishing of such particulars shall not relieve the contractor of any of his duties or responsibilities under the contract. In addition the contractor shall have to furnish returns of work done by him, as may be directed by the Engineer-in-charge from time to time.

EXECUTION

The contractor shall have to execute various item of works strictly according to the order and time schedule approved by the Executive Engineer. Materials will also be tested for proper grading of Mix by Department before use.

TECHNICAL STAFF AT SITE OF WORK

The contractor shall have to employ full time technical staff for supervision of the work. Name of the technical staff employed by the contractor shall be intimated in writing to the Engineer-in-charge. Any change of technical staff during the execution of work should be intimated immediately in writing to the Engineer-in-charge.

SITE OFFICE

The contractor shall establish and maintain a site office under his authorized representative/technical staff. All relevant documents shall be kept in the site office.

ORDER BOOK

A site order book shall be maintained at the site of work in which instructions shall be given to the contractor as and when necessary. These instructions/orders, shall have to be signed and complied by the Contractor or

his authorized representative. The entries in 'Site Order Book' shall be treated as proper notice Serving upon the contractor in terms of his contract.

LIGHTING ARRANGEMENT

The contractor shall make his own arrangement for lights during the fog end of the day in case the work is likely to be delayed due to unavoidable circumstance.

TRAFFIC CONTROL

The contractor shall take all measures necessary for the safety of traffic during execution of work and shall provide, erect and maintain such barricades, reflective signs and caution boards, marking flags, lights flagmen as necessary or as directed by the Engineer-in-charge for smooth and safe flow of traffic. During execution of work, The contractor shall ensure to proper maintenance of pattries in 2.5m. width during execution of the bituminous work and it shall be kept always damp by regularly watering to avoid nuisance. In case of any casualty taking place at the work site, the contractor shall be solely responsible for payment of any compensation etc. to the aggrieved party.

SUSPENSION OF WORK

The contractor on the written order of the Executive Engineer/Assistant Engineer shall suspend the progress of the works or any part thereof, for such time and in such manner as may be considered necessary and during such suspension shall properly protect and secure the work as far as necessary in the opinion of the Executive Engineer. Nothing extra shall be paid to the contractor if such a suspension is necessary for proper execution of the work by reason of weather or by some default of the contractor or necessary for safety of the work or any part thereof.

SAMPLES

Contractor shall make laboratory with sufficient arrangement of testing facilities appliances and laboratory technicians etc. at site and shall always co-operate in procurement of samples, conducting tests, as may be directed and no extra payment shall be made for them. Test samples shall be taken carefully in accordance with the I.S.I. method of sampling no plea shall be entertained on this account. Job Mix Formula for B.M. and S.D.B.C. shall be done from any reputed authority by the contractor on his cost.

TESTING MATERIALS

All materials and workmanship shall be of the respective kind described in the contract and in the accordance with Engineer-in-charge instructions and shall be subjected from time to time to the tests mentioned under specifications. The contractor shall provide such assistance, labour and materials as are normally required for examining measuring and testing of the works and quantity weight or quality of materials used and shall supply materials, sufficiently in advance for testing as mentioned under specifications. The materials used subsequently for execution of the work shall strictly confirm to the quality an sample approval. Necessary test for which facilities are not available locally or at site shall be conducted in nearest available laboratory research institute, Lucknow or any other reputed technical intuition. Cost of such testing and forwarding of sample to the laboratory etc. shall be borne by the contractor and nothing extra shall be paid on this account. Regular quality control test registers shall be maintained by the contractor.

ROYALTIES AND TAXES ETC.

The contractor shall pay all royalties, license fee, other charges at quarry, octroi duties, custom duties, toll taxes, trade tax and any other local local taxes as may be levied. No passes for octroi or toll levied by local bodies on toll bridges shall be issued by the Department. Rate shall inclusive of the same. Nothing extra shall be paid due to fluctuations in the cost of materials machines, bitumen, P.O.L. labour and all types of taxes etc.

COMPLIANCE WITH LOCAL BYE LAWS

The contractor shall throughout the continuance of the contract and in respect of all matters arising out of performance thereof, conform with all required regulating and bye-laws of the local or other authorities which may be applicable to the works.

ROAD TRANSPORT

The contractor employing motor vehicles for transport of material shall abide by the provisions of the Motor Vehicles Act.

DAMAGES BY RAINS, ACCIDENTS OR NATURAL CALAMITIES

No payment will be made to the contractor for damage caused by rains, accidents or other natural calamities during the progress of work. No claim whatsoever shall be entertained on this account.

DEFAULT OF CONTRACTOR IN COMPLIANCE

Constant defiance of the instructions of Engineer-in-charge on the part of the contractor or his authorised agent will make the contract liable to be terminated.

CLEARANCE OF SITE ON COMPLETION

The contractor shall at all times keep the premises free from accumulated waste materials or rubbish caused by his employees on the works and on completion of the work, he shall clear away and remove from site all surplus materials, rubbish and temporary work of any kind and fill up borrow pits dug by him. He shall leave whole of the site and work clean and in a workman like condition to the entire satisfaction of the Engineer-in-charge