



TENDER DOCUMENT

For Percentage Rate Tender in work Departments and other Departments similar to Works Departments

Office of the : Executive Director , Jabalpur Smart City Limited, Jabalpur (MP)

NIT Number and Date : NIT No JSCL/2017/564/ADM/35 06/09/2017

Agreement Number and Date : _____

Name of Work : Supply and Fixing of Furniture, Sports items and Allied Accessories in Conference at Smart City Office Manas Bhawan Jabalpur

Name of the Contractor : _____

Probable Amount of Contract
(Rs. In Figure) :14,99,136.00

(Rs. In Words) :Fourteen Lacs Ninety Nine Thousand One hundred thirty six Rupees Only.

Contract Amount
(Rs. In Figure) : _____

(Rs. In Words) : _____ Stipulated

Period of Completion: 04 Months

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SECTION 1. NOTICE INVITING E-TENDERS
JABALPUR SMART CITY LIMITED, JABALPUR
DEPARTMENT

Date 6.9.2017

N.I.T. No. JSCL/ 2017/ 564/ ADM/ 35 /e-tendering

Online item rate bids for the following works are invited from registered contractors and firms of repute fulfilling registration criteria -

S.No./ Pkg/ Code	Work	District (s)	Probable Amount (Rs in Lacs)	Completion Period (months)
1.	Supply and Fixing of Furniture, sports item & allied accessories in conference at Smart City Office Manas Bhawan Jabalpur.	Jabalpur	14.99 lacs	Four Months

1) Interested bidders can view the NIT on website [http:// www.mpeproc.gov.in](http://www.mpeproc.gov.in), www.jscljabalpur.org. 2) The Bid Document can be purchased only online from website <http://www.mpeproc.gov.in> from 06.09.2017 17.30 Hrs. to 23.59 Hours 25.09.2017. 3) Amendments to NIT, if any, would be published on website only, and not in newspaper.

निगम की जानकारी के लिए डाउनलोड करें **Jabalpur311** Executive Director, Jabalpur Smart City Limited

तारीख 07/09/2017

SECTION 1 (प्रतिका)
Notice Inviting e-Tenders
Jabalpur Smart City Limited
Department

Date: 06/09/2017

N.I.T. No.:- JSCL/2017/584/ADM/35

Online item rate bids for the following works are invited from registered contractors and firms of repute fulfilling registration criteria :-

S.No./ Pkg/ Code	Work	District (S)	Probable Amount (Rs. in lacs)	Completion Period (months)
1	Supply and Fixing of Furniture Sports item and allied accessories in conference at Smart City Office Manas Bhawan Jabalpur.	Jabalpur	14.99 Lacs	Four Months

1. Interested bidders can view the NIT on website <http://www.mpeproc.gov.in>, www.jscljabalpur.org
2. The Bid Document can be purchased only online from website <http://www.mpeproc.gov.in> from 06/09/2017 17.30 hrs to 23.59 Hours 25/09/2017.
3. Amendments to NIT, if any, would be published on website only, and not in newspaper.

Executive Director, Jabalpur Smart City Limited

तारीख 07/09/2017

SECTION 1
Notice Inviting e-Tenders

Jabalpur Smart City Limited, Jabalpur
Department

JSCL/2017/564/ADM/35
N.I.T. NO _____/e-tendering

Dated: 6/9/17

Online item rate bids for the following works are invited from registered contractors and firms of repute fulfilling registration criteria:

S.No./ Pkg/C ode	Work	District(s)	Probable Amount (Rs. In lacs)	Completion Period (months)
1.	Supply and Fixing of Furniture, sports item and allied accessories in conference at Smart City Office Manas Bhawan Jabalpur	Jabalpur	14.99 lacs	Four months

1. Interested bidders can view the NIT on website <http://www.mpeproc.gov.in>, www.jscljabalpur.org.
2. The Bid Document can be purchased only online from website <http://www.mpeproc.gov.in> from 06/09/2017 **17:30 Hrs** to **23:59 Hours** 25/09/2017
3. Amendments to NIT, if any, would be published on website only, and not in Newspaper.


Executive Director
Jabalpur Smart City Limited

SECTION 1
Notice Inviting e-Tenders



Notice Inviting Tenders

Jabalpur Smart City Limited

NIT No JSCL/2017/564/ADM/35

06/09/2017
Date 06/09/2017

Online percentage rate bids for the following works are invited from registered contractors and firms of repute fulfilling registration criteria:

S.no/ Pkg /Code	Name of Work	District	Probable Amount of Contract (Rs. In lacs	Earnest Money Deposit (EMD) (in Rupees)	Cost of Bid Document (in Rupees)	Category of Contractor	Period of completion (in Months)
1	Supply and Fixing of Furniture, sports item and allied accessories in conference at Smart City Office Manas Bhawan Jabalpur	Jabalpur	14,99,136.00/	29983.00/-	2000/-	Manufacture/ authorized dealer	Four Months

1. All details relating to the Bid Document(s) can be viewed and downloaded free of cost on the website.
2. Bid Document can be purchased after making online payment of portal fees through Credit/Debit/Cash Card/ internet banking.
3. At the time of submission of the bid the eligible bidder shall be required to :
 - I. Pay the cost of bid document.
 - II. Deposit the Earnest Money
 - III. Submit a check list and
 - IV. Submit an affidavit.
 Details can be seen in the Bid Data Sheet.
4. **Eligibility for bidders :**
At the time of submission of the bid the bidder should have be Manufacture/ authorized dealer certificate.
 - (a) The bidder would be required to have valid registration at the time of signing of the Contract.
 - (b) Failure to sign the contract by the selected bidder, for whatsoever reason , shall result in forfeiture of the earnest money deposit.
 - (c) The Bidder must submit catalogue of quoted furniture.
5. **Pre-qualification** – Prequalification conditions, wherever applicable, are given in the Bid Data Sheet.
6. **Special Eligibility-** Special Eligibility Conditions, if any, are given in the Bid data sheet.
7. The Bid Document can be purchased only online upto 25/09/2017, 23:59 pm. Other key dates may be seen in bid data sheet.
8. Amendments to NIT, if any, would be published on website only, and not in newspaper.
9. Deduction shall be done as per Rule.
10. Attachment of filled Check list is mandatory.

Executive Director
Jabalpur Smart City Limited
Jabalpur (MP)

SECTION 1

Notice Inviting e-Tenders

Jabalpur Smart City Limited, Jabalpur
_____ Department

NIT No JSCL/2017/564/ADM/35

06/09/2017

Online item rate bids for the following works are invited from registered contractors and firms of repute fulfilling registration criteria:

S.No./ Pkg/Code	Work	District(s)	Probable Amount (Rs. In lacs)	Completion Period (months)
1.	<i>Supply and Fixing of Furniture, sports item and allied accessories in conference at Smart City Office Manas Bhawan Jabalpur</i>	<i>Jabalpur</i>	<i>14.99 lacs</i>	<i>Four months</i>

1. Interested bidders can view the NIT on website <http://www.mpeproc.gov.in>, www.jscljabalpur.org.
2. The Bid Document can be purchased only online from website <http://www.mpeproc.gov.in> from 06/09/2017 **17:30 Hrs** to **23:59 Hours** 25/09/2017
3. Amendments to NIT, if any, would be published on website only, and not in Newspaper.

Executive Director
Jabalpur Smart City Limited

SECTION 1

Notice Inviting e-Tenders

Jabalpur Smart City Limited, Jabalpur
_____ Department

JSCL/2017/.

Date-.....

Jabalpur Smart City Limited invites online proposal for “*Supply and Fixing of Furniture, sports item and allied accessories in conference at Smart City Office Manas Bhawan Jabalpur,*” from eligible firms having experience of similar type of work. Interested bidders may obtain details RFP document from www.mpeproc.gov.in, www.jscljabalpur.org.

Estimated Cost Of Project	1499136.00/-
Last date for purchase the Tender	25/09/2017
Last date of online submission	27/09/2017
Last date of physical submission	29/09/2017
Date of opening of technical bid	29/09/2017
Date of opening of Financial bid	04/ 10 /2017
Tender Document Cost	2000.00
Earnest Money Deposit	29983.00/-

Executive Director
Jabalpur Smart City Limited

SECTION 2

INSTRUCTIONS TO BIDDERS (ITB)

A.GENERAL

1. *SCOPE OF BID*

The detailed description of work, hereinafter referred to as 'work' is given in the bid data sheet.

2. *GENERAL QUALITY OF WORK*

The work shall have to be executed in accordance with the technical specifications specified in the Bid Data sheet/ Contract Data, and shall have to meet high standards of workmanship, safety and security of workmen and works.

3. *PROCEDURE FOR PARTICIPATION IN E- TENDERING*

The procedure for participation in e-tendering is given in the Bid Data Sheet.

4. *ONE BID PER BIDDER*

4.1 The bidder can be an individual entity or a joint venture (if permitted as per Bid Data Sheet). In case the J.V. is permitted, the requirement of joint venture shall be as per the Bid Data Sheet.

4.2 No bidder shall be entitled to submit more than one bid whether jointly or severally. If he does so, all bids wherein the bidder has participated shall stand disqualified

5. *COST OF BIDDING*

The bidder shall bear all costs associated with the preparation and submission of his bid, and no claim whatsoever for the same shall lie on the Government/JSCL.

6. *SITE VISIT AND EXAMINATION OF WORKS*

The bidder is advised to visit and inspect the site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the work. All costs in this respect shall have to be borne by the bidder.

B.BID DOCUMENTS

7. *CONTENT OF BID DOCUMENTS*

The Bid Document comprises of the following documents :

1. NIT with all amendments.
2. Instructions to Bidders, Bid Data Sheet with all Annexure
3. Conditions of Contract :
 - I. Part I General Conditions of contract and the Contract Data with all Annexure, and
 - II. Part II Special Condition of Contract.
4. Specifications

5. Priced bill of quantities
6. Technical and Financial bid
7. Letter of Acceptance
8. Agreement, and
9. Any other document(s), as specified

8. The bidder is expected to examine carefully all instructions, conditions of contract, the **Contract data**, forms, terms and specifications, bill of quantities, forms and drawings in the bid document, Bidder shall be solely responsible for his failure to do so.

9 AMENDMENT OF BID DOCUMENTS

- a. Before the deadline for submission of bids, the Employer may amend or modify the bid document by publication of the same on the website.
- b. All amendments shall form part of the Bid Document.
- c. The Employer may, at its discretion, extend the last date for submission of bids by publication of the same on the website.

C.PREPARATION OF BID

10. The bidders have to prepare their bids online, encrypt their Bid Data in the Bid Forms and submit Bid Seals (Hashes) of all the envelopes and documents related to the bid required to be uploaded as per the time schedule mentioned in the key dates of the Notice Inviting e-tenders after signing of the same by the Digital Signature of their authorized representative.

11. DOCUMENTS COMPRISING THE BID

The bid submitted online by the bidder shall be in the following parts :

Part1- This shall be known as online Envelop A and would apply for all bids. Online envelop A shall contain the following as per details given in the bid data sheet :

- i) Registration number or proof of application for registration and organizational details in the format given in the bid data sheet.
- ii) Payment of the cost of Bid Document.
- iii) Earnest Money : and
- iv) An Affidavit Duly Notarized.

Part 2 – This shall be known as Online **Envelope B** and required to be submitted only in work where pre-qualification conditions and / or special eligibility conditions are stipulated in the Bid Data Sheet. Online **envelop B** shall contain a self-certified sheet duly supported by documents to demonstrate fulfillment of pre-qualification conditions.

Part 3- This shall be known as online **Envelope C** and would apply to all bids. Envelop C shall contain financial offer in the prescribed format enclosed with the Bid Data Sheet.

12. LANGUAGE

The bid as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer shall be in English or Hindi. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English. In such case, for the purposes of interpretation of the bid, such translation shall govern.

14. TECHNICAL PROPOSAL

- i. 14.1. Only, in case of bids with pre-qualification conditions defined in the Bid Data Sheet, the Technical Proposal shall comprise of formats and requirements given in the Bid Data Sheet.
- ii. 14.2. All the documents/ information enclosed with the Technical Proposal should be self-attested and certified by the bidder. The Bidder shall be liable for forfeiture of his earnest money deposit, if any document/information are found false/fake/unture before acceptance of bid. If it is found after acceptance of the bid, the bid sanctioning authority may at his discretion forfeit his performance security / guarantee, security deposit, enlistment deposit and take any other suitable action.

15. FINANCIAL BID

- i. The bidder shall have to quote rates in format referred in Bid Data Sheet, in item wise, If the bid is in absolute amount, overall amount shall be quoted in figures as well as in words. If any difference in figures and words is found, lower of the two shall be taken as valid and correct.
- ii. The bidder shall have to quote rates inclusive of all duties, taxes, royalties and other levies; and the Employer shall not be liable for the same.
- iii. The material along with the units and rates, which shall be issued, if any, by the department to the contractor, is mentioned in the Bid Data Sheet.
- iv. The rates are compared and whosoever overall rates found lower must be L1 Bidder.

16. PERIOD OF VALIDITY OF BIDS

The bids shall remain valid for a period specified in the Bid Data Sheet after the date of “close for bidding” as prescribed by the Employer. The validity of the bid can be extended by mutual consent in writing.

17. EARNEST MONEY DEPOSIT (EMD)

- a. . The Bidder shall furnish, as part of the Bid, Earnest Money Deposit (EMD), in the amount specified in the Bid Data Sheet.
- b. . The EMD shall be in the form of Fixed Deposit Receipt of a scheduled commercial bank, issued in favors of the name given in the Bid Data Sheet. The Fixed Deposit Receipt shall be valid for six months or more after the last date of receipt of bids. However form(s) of EMD may be allowed by the employer by mentioning it in the Bid Data Sheet.
- c. Bid not accompanied by EMD shall be liable for rejection as non-responsive.
- d. EMD of bidders whose bids are not accepted will be returned within ten working days of the decision on the bid.

- e. EMD of the successful Bidder will be discharged when the Bidder has signed the Agreement after furnishing the required Performance security.
- f. Failure to sign the contract by the selected bidder, within the specified period, for whatsoever reason, shall result in forfeiture of the earnest money .

D.SUBMISSION OF BID

18. The bidder is required to submit online bid duly signed digitally, and envelop “A” in physical form also at the place prescribed in the Bid Data Sheet.

E. OPENING AND EVALUATION OF BID

19. PROCEDURE

- 19.1 Envelop “A” shall be opened first online at the time and date notified and its contents shall be checked. In cases where Envelop “A” does not contain all requisite documents, such bid shall be treated as non-responsive , and envelop B and / or C of such bid shall not be opened.
- 19.2 Wherever Envelop ‘B’ (Technical Bid) is required to be submitted, the same shall be opened online at the time and date notified. The bidder shall have freedom to witness opening of the envelop ‘B’ envelop ‘C’ (financial bid) of bidders who are not qualified in Technical Bid (Envelop ‘B’) shall not be opened.
- 19.3 Envelop ‘C’ (Financial Bid) shall be opened online at the time and date notified. The bidder shall have freedom to witness opening of the Envelop ‘c’
- 19.4 After opening Envelop ‘C’ all responsive bids shall be compared to determine the lowest evaluated bid.
- 19.5 The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all the bids at any time prior to contract award, without incurring any liability. In all such cases reasons shall be recorded.
- 19.6 The employer reserves the right of accepting the bid for the whole work or for a Distinct part of it.

20. CONFIDENTIALITY

- 20.1 Information relating to examination, evaluation, comparison and recommendation of contract award shall not be disclosed to bidders or any other person not officially concerned with such process until final decision on the bid.
- 20.2 Any Attempt by a bidder to influence the employer in the evaluation of the bids or contract award decisions may result in the rejection of his bid.

F.AWARD OF CONTRACT

21. AWARD OF CONTRACT

The Employer shall notify the successful bidder by issuing a ‘Letter of Acceptance’ (LOA) that his bid has been accepted.

22. PERFORMANCE SECURITY

22.1 Prior to signing of the contract the bidder to whom LOA has been issued shall have to furnish performance security of the amount in the form and for the duration, etc. as specified in the Bid Data Sheet.

22.2 Additional performance security, if applicable, is mentioned in the Bid data sheet and shall be in the form and for the duration, etc. similar to Performance Security..

23. SIGNING OF CONTRACT AGREEMENT

23.1 The successful bidder shall have to furnish Performance Security and Additional Performance Security, if any, and sign the contract agreement within 15 days of issue of LOA

23.2 The signing of contract agreement shall be reckoned as intimation to commencement of work. No separate work order shall be issued by the employer to the contractor for commencement of work.

23.3 In the event of failure of the successful bidder to submit Performance Security and Additional Performance Security, if any or sign the Contract Agreement, his EMD shall stand forfeited without prejudice to the right of the employer for taking any other action against the bidder.

24. CORRUPT PRACTICES

The Employer requires that bidders observe the highest standard of ethics during the procurement and execution of contracts. In pursuance of this policy, the employer.

- i. May reject the bid for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract ; and
- ii. May debar the bidder declaring ineligible, either indefinitely or for a stated period of time, to participate in bids, if it at any time determines that the bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing , a contract.

For the purposes of this provision, the terms set forth above are defined as follows :

- a. ‘corrupt practice’ means the offering, giving, receiving or soliciting directly or indirectly, anything of value to influence improperly the actions of another party ;
- b. ‘fraudulent practice’ means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a fanatical or other benefit or to avoid an obligation:
- c. ‘coercive practice’ means impairing of harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party,
- d. ‘collusive practice’ means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.

(END OF ITB)

BID DATA SHEET

GENERAL

SR.NO.	PARTICULARS	DATA
1	Office inviting tender	Executive Director Jabalpur Smart City Limited Jabalpur(MP)
2	NIT No.	Ref. No JSCL/2017/564/ADM/35
3	Date of NIT	06/09/2017
4	Bid document download available for date & time	06/09/2017, to 25/09/2017
5	Website link	http://www.mpeproc.gov.in

SECTION 1 – NIT

CLAUSE REFERENCE	PARTICULARS	DATA
2	Portal fees	Rs. As Per Portal Charge
3	Cost of bid document	Rs.2000/-
	Cost of bid document payable at	Online only
	Cost of bid document in favor of	Executive Director, JSCL Jabalpur (MP)
4	Affidavit format	ANNEXUER B
5	Pre-Qualifications required	Yes
	If yes, details	ANNEXUER C
6	Special Eligibility	Yes
	If Yes, details	Annexure D
7	Key dates	Annexure A

SECTION 2 – ITB

CLAUSE REFERENCE	PARTICULARS	DATA
1	Name of 'work'	Supply and Fixing of Furniture, sports item and allied accessories in conference at Smart City Office Manas Bhawan Jabalpur
2	Specifications	Annexure –E
3	Procedure for participation in e-tendering	Annexure-F
4	Whether joint venture is allowed	No
	If yes, requirement for joint venture	Annexure – G
9	Pre bid meeting to be held	No
	If Yes, Date, Time & Place	Date :..... Time form Place

BID DATA SHEET

CLAUSE REFERENCE	PARTICULARS	DATA
12	Envelopment A containing : i. Registration number or proof of application for registration and organizational details as per Annexure H ii. Cost of Bid Document iii. EMD iv. An affidavit duly notarized as per Annexure – B Should reach in physical form	At the Office of Jabalpur Smart City Limited Jabalpur (M.P.) 2000/- 29883.00/- 29/09/2017
14	Envelope-B Technical Proposal	Annexure – I and Annexure –I (Format I-1 to I-5)
15	Envelope-C Financial Bid	Annexure – J
	Materials to be issued by the department	Annexure-k
16	Period of Validity of Bid	120 Days
17	Earnest Money Deposit	Rs. 29883.00/-
	Forms of Earnest Money deposit	i. FDR/e-FDR ii. Demand draft of scheduled commercial bank iii. Interest bearing securities of post office.
	EMD valid for a period of	365 Days (One year)
	FDR must be drawn in favour of	Executive Director JSCL Jabalpur (MP)
21	Letter of Acceptance (LoA)	Annexure L
22	Amount of Performance Security	5% of contract amount
	Additional Performance Security, if any	As per Rule
	Performance security in the format	Annexure M
	Performance security in favour of	Executive Director JSCL Jabalpur (MP)
	Performance security valid up to	After completion work

Annexure – A
(See clause 1,7 of Section 1-NIT)

KEY DATES

s.no	Works department stage	Bidders stage	Start		Expiry	
			Date	Time	Date	Time
1		Purchase of Tender – Online	06/09/2017	10:30am	25/09/2017	
2		Bid Submission – Online	06/09/2017	10:30am	27/09/2017	
3		Physical submission	06/09/2017	10:30am	29/09/2017	17:30
4		Technical Opening			29/09/2017	18:30
5	Financial Bid online only				04/10/2017	

Original term deposit receipt of earnest money deposit, demand draft for the cost of bid document and affidavit shall be submitted by the bidder so as to reach the office as prescribed in bid data sheet.



JABALPUR
SMART CITY LIMITED

|| AFFIDAVIT ||
(To be Contained in Envelope A)
(On Non Judicial stamp of Rs. 100)

I/We _____ who is / are _____ (status in the firm / company) and competent for submission of the affidavit on behalf of M/S _____ (contractor) do solemnly affirm an oath and state that :

I/We am / are fully satisfied for the correctness of the certificates/ records submitted in support of the following information in bid documents which are being submitted in response to notice inviting e-tender No. _____ for _____ (name of work) dated _____ issued by the _____ (name of the Department).

I/We am/ are fully responsible for the correctness of following self- certified information / documents and certificates.

1. That the self – certified information given in the bid document is fully true and authentic.
2. That :
 - a. Term deposit receipt deposited as earnest money, demand draft for cost of bid document and other relevant documents provided by the Bank are authentic.
 - b. Information regarding financial qualification and annual turnover is correct.
 - c. Information regarding various technical qualifications is correct.
3. No. close relative of the undersigned and our firm/company is working in the department.

Or

Following close relatives are working in the department :

Name _____ - Post _____ present Posting _____

Signature with seal of the Deponent (bidder)

I/We, _____ above deponent do hereby certify that the facts mentioned in above paras 1 to 4 are correct to the best of my knowledge and belief.

Verified today _____ (dated) at _____ (place).

Signature with seal of the Deponent (bidder)

Note : Affidavit duly notarized in original shall reach at least one calendar day before opening of the bid.

PRE- QUALIFICATIONS CRITERIA

The bidder should have:

A. *Financial*

- i. experience of having successfully executed: -
 - a) Three similar **works***, each costing not less than the amount equal to 20% of the probable amount of contract during the last 3 financial years; or
 - b) Two similar **works***, each costing not less than the amount equal to 30% of the probable amount of contract during the last 3 financial years; or
 - c) One similar **work*** of aggregate cost not less than the amount equal to 50% of the probable amount of contract in any one financial year during the last 3 financial years;
- ii. Average annual turnover on the similar work not less than 50% of the probable amount of contract during the last 3 financial years. Submit CA certificate for the purpose.
- iii. Executed similar **items**** of work in any one financial year during the last 3 financial years, which should not be less than the minimum, physical requirement, if any, fixed for the work.
- iv. Bid Capacity — Bidder shall be allotted work up to his available Bid Capacity, which shall be worked out as given in format 1-2 of Annexure I.

*Similar Work means supply and fixing of furniture for this particular tender.

**Similar item means supply and fixing of furniture item for this particular tender.

B. *Physical Not Applicable*

Physical qualifications for the work shall be as below

S.No.	Particulars	Quantity	Period
1	Physical qualification required		Yes/No
2	Earthwork		
3	Concrete work		

(The Employer shall specify all physical qualifications required).

Note: Above criteria are indicative, subject to suitable stipulations by the departments and specific Bid.

Special Conditions:

- i. Tender are invited from Original Equipment Manufacturers or their authorized dealers for supplying of furniture items.
- ii. Manufacturer shall agree to provide warranty for a period of one year from the work completion date.
- iii. The manufacturers should send document of registration of companies with a copy of product license, Income Tax, PAN No. and recent authorization certificate of the manufacturer in case of authorized dealer.
- iv. Manufacturing bidders should be a Certified, GAC,ISO- 9001-2015, 14001-2015,,18001-2007,BIFMA & GREEN GUARD certified organization and considering growing concern on environment and human resource, the Furniture manufacturer should also have self test certificate of the product.
- v. The manufacturer should have in house Quality Control & testing Facility as per specification (Supporting documents about quality control facilities should be attached). The Committee may also visit the manufacturing facility of the bidder whose technical documents are found to be as per tender requirements.
- vi. Bidder should not have been black listed/non conformity of contract from any state government, central government or any PSU-Self Certification to be provided notarized on stamp paper of Rs. 100/-.
- vii. The JSCL may call for samples of some of the products for technical verification before opening the financial bid failing which the tender will be rejected. The authorities reserves the right to accept or reject any tender on the basis of quality/price/ or factors not known to the vendor.
- viii. The empanelment/rate contract may be extended on the same terms & conditions after the validity, or can be terminated at any time from either side, by giving one months notice.
- ix. JSCL reserves the right to accept or reject any or all or any part of the tender without assigning any reason there of, and the decision of JSCL in this respect shall be final.

SPECIAL ELIGIBILITY CRITERIA

The bidder should have experience of:

1. Deduction shall be done as per rules
2. Contractor shall Submit the following Documents
 - a. Manufacturer / Authorized Dealer Certificate .
 - b. PAN No. & TIN No.
 - c. Experience supply and fixing of furniture , sports items and allied accessories .
3. The bidder should follow the condition mention in Pre-Qualifications Criteria (Page No. 16)
4. Attachment of filled Check list is mandatory.

Note: Above criteria are indicative, subject to suitable stipulations by the departments and specific bid.

JABALPUR
SMART CITY LIMITED

PROCEDURE FOR PARTICIPATION IN E-TENDERING

1. REGISTRATION OF BIDDERS ON E-TENDERING SYSTEM:

All the registered bidders are already registered on the new e-procurement portal <https://www.mpeproc.gov.in>. The user id will be the contractor ID provided to them from MP Online. The password for the new portal has been sent to the bidders registered email ID. for more details may contact M/s. _Tata Consultancy Services Corporate Block, 5th floor, DB City BHOPAL-462011 email id: eproc _helpdesk@mpscdc.gov.in. Helpdesk phone numbers are available on website.

2. DIGITAL CERTIFICATE:

The bids submitted online should be signed electronically with a Class III Digital Certificate to establish the identity of the bidder submitting the bid online. The bidders may obtain Class III Digital Certificate issued by an approved Certifying Authority authorized by the Controller of Certifying Authorities, Government of India. A Class III Digital Certificate is issued upon receipt of mandatory identity proofs along with an application. Only upon the receipt of the required documents, a Digital Certificate can be issued. For details please visit cca.gov.in.

NOTE:

- I. It may take up to 7 working days for issuance of Class III Digital Certificate; hence the bidders are advised to obtain the Certificate at the earliest. Those bidders who already have valid Class III Digital Certificate need not obtain another Digital Certificate for the same. The bidders may obtain more information and the Application Form required to be submitted for the issuance of Digital Certificate from cca.gov.in
- II. Bids can be submitted till bid submission end date. Bidder will require digital signature while bid submission.

The digital certificate issued to the Authorized User of a Partnership firm / Private Limited Company / Public Limited Company and used for online bidding will be considered as equivalent to a no-objection certificate / power of attorney to that user.

In case of Partnership firm, majority of the partners have to authorize a specific individual through Authority Letter signed by majority of the partners of the firm

In case of Private Limited Company, Public Limited Company, the Managing Director has to authorize a specific individual through Authority Letter. Unless the certificate is revoked, it will be assumed to represent adequate authority of the specific individual to bid on behalf of the organization for online bids as per information Technology Act 2000. This Authorized User will be required to obtain a Digital Certificate. The Digital Signature executed through the use of Digital Certificate of this Authorized User will be binding on the firm. It shall be the responsibility of Management / Partners of the concerned firm to inform the Certifying Authority, if the Authorized User changes, and apply for a fresh Digital Certificate for the new Authorized User.

3. SET UP OF BIDDER'S COMPUTER SYSTEM:

In order for a bidder to operate on the e-tendering System, the Computer System of the bidder is required to be set up for Operating System, Internet Connectivity, Utilities, Fonts, etc. The details are available at <https://www.mpeproc.gov.in>

4. KEY DATES:

The bidders are strictly advised to follow the time schedule (Key Dates) of the bid on their side for tasks and responsibilities to participate in the bid, as all the stages of each bid are locked before the start time and date and after the end time and date for the relevant stage of the bid as set by the Department.

5. PREPARATION AND SUBMISSION OF BIDS

The bidders have to prepare their bids online, encrypt their bid Data in the Bid forms and submit Bid of all the envelopes and documents related to the Bid required to be uploaded as per the time schedule mentioned in the key dates of the Notice inviting e-Tenders after signing of the same by the Digital Signature of their authorized representative.

6. PURCHASE OF BID DOCUMENT

For purchasing of the bid document bidders have to pay Service Charge online ONLY which is Rs. [as per Bid Date Sheet]. Cost of bid document is separately mentioned in the Detailed NIT. The Bid Document shall be available for purchase to concerned eligible bidders immediately after online release of the bids and up-to scheduled time and date as set in the key dates. The payment for the cost of bid document shall be made. Online through Debit/Credit card Net banking or NeFT Challan through the payment gateway provided on the portal.

7. WITHDRAWAL, SUBSTITUTION AND MODIFICATION OF BIDS

Bidder can withdraw and modify the bid till Bid submission end date



JABALPUR
SMART CITY LIMITED

**ORGANIZATIONAL DETAILS
(To be contained in Envelope- A)**

S.No.	Particulars	Details
1	Registration number issued by Centralized Registration System of Govt. of M.P. or Proof of application for registration.	Not Applicable
2	Valid Registration of bidder in appropriate class through Centralized Registration of Govt. of MP	Not Applicable
3	Name of Organization/ Individual/ Proprietary Firm/Partnership Firm	
4	Entity of Organization Individual/ Proprietary Firm/ Partnership Firm (Registered under Partnership Act)/Limited Company (Registered under the Companies Act—1956)/ Corporation / Joint Venture	
5	Address of Communication	
6	Telephone Number with STD Code	
7	Fax Number with STD Code	
8	Mobile Number	
9	E-mail Address for all communications	
	Details of Authorized Representative	
10	Name	
11	Designation	
12	Postal Address	
13	Telephone Number with STD Code	
14	Fax Number with STD Code	
15	Mobile Number	
16	E-mail Address	

Note: In case of partnership firm and limited company certified copy of partnership deed/ Articles of Association and Memorandum of Association along with registration certificate of the company shall have to be enclosed.

Signature of Bidder with Seal
Date: _____

Envelope — B, Technical Proposal

Technical Proposal shall comprise the following documents:

S.No.	Particulars	Details to be submitted
1	Experience — Financial & Physical	Annexure - I (Format: I-1)
2	Annual Turnover	Annexure - I (Format: I-2)
3	List of technical personnel for the key positions	Annexure - I (Format: I-3)
4	List of Key equipments/ machines for quality control labs	Annexure - I (Format: I-4)
5	List of Key equipments/ machines for construction work	Annexure - I (Format: I-5)

Note:

1. Technical Proposal should be uploaded duly page numbered and indexed.
2. Technical Proposal uploaded otherwise will not be considered.

JABALPUR
SMART CITY LIMITED

FINANCIAL & PHYSICAL EXPERIENCE DETAILS

A. Financial Requirement:

The bidder should have completed either of the below:

- a) three similar works each costing not less than the amount equal to 20% of the probable amount of contract during the last 3 financial years; or
- b) two similar works each costing not less than the amount equal to 30% of probable amount of contract during the last 3 financial years; or
- c) one similar work of aggregate cost not less than the amount equal to 50% of the probable amount of contract in any one financial year during the last 3 financial years;

To be filled in by the contractor:

- I. Details of successfully completed similar works shall be furnished in the following format
- ii. Certificate duly signed by the employer shall also be enclosed for each completed similar work.

Agreement Number & Year	Name of Work	Date of Work Order	Date of Completion	Amount of Contract	Employer's Name and Address

Existing commitments— (Value of ‘C’ for Bid Capacity formula)

Agreement Number & Year	Name of Work	Date of Work Order	Date of Completion	Amount of Contract	Amount of balance work	Employer's Name and Address

B. Physical Requirement: Not Applicable



ANNUAL TURN OVER (Not Applicable)

Requirement:

Average annual turnover on the similar works not less than 50% of the probable amount of contract during the last 3 financial years;

To be filled in by the contractor:

Financial Year	Payments received for contracts in progress or completed
1	
2	
3	

Note:

- i Annual turnover of construction should be certified by the Chartered Accountant.
- ii. Audited. balance sheet including all related notes, and income statements for the above financial years to be enclosed.

JABALPUR
SMART CITY LIMITED

FINANCIAL BID
(To Be Contained in Envelope-C)

NAME OF WORK _____

I/We hereby bid for the execution of the above work within the time specified at the rate (in figures) _____ (in words) _____ percent below/ above or at par based on the Bill of Quantities and item wise rates given therein in all respects and in accordance with the specifications, designs, drawings and instructions in writing in all respects in accordance with such conditions so far as applicable. I/We have visited the site of work and am/are fully aware of all the difficulties and conditions likely to affect carrying out the work. I/We have fully acquainted myself/ourselves about the conditions in regard to accessibility of site and quarries/kilns, nature and the extent of ground, working conditions including stacking. of materials, installation of tools and plant conditions effecting accommodation and movement of labour etc. required for the satisfactory execution of contract.

Should this bid be accepted, I/We hereby agree to abide by and fulfill all the terms and provisions of the said conditions of contract annexed- hereto so far as applicable, or in default thereof to forfeit and pay to the Jabalpur Smart City Limited Jabalpur his successors in office the sums of money mentioned in the said conditions.

Note:

- i. Only one rate of percentage above or below or at par based on the Bill of Quantities and item wise rates .given therein shall be quoted.
- ii. Percentage shall be quoted in figures as well as in words. If any difference in figures and words is found lower of the two shall be taken as valid and correct rate. If the bidder is not ready to accept such valid and correct rate and declines to furnish performance -security and sign the agreement his earnest money deposit shall be forfeited.
- iii. In case .the percentage “above” or “below” is not given by a bidder, his bid shall be treated as non-responsive.
- iv. All duties, taxes, and other levies payable by the bidder shall be included in the percentage quoted by the bidder.

JABALPUR
SMART CITY LIMITED

Signature of Bidder
Name of Bidder

The above bid is hereby accepted by me on behalf of the Jabalpur Smart City Limited Jabalpur dated the _____ day of _____ 20_____

Signature of Officer
by whom accepted

MATERIALS TO BE ISSUED BY THE DEPARTMENT

S.No.	Name of material	Rate (Issue rate)	Unit	Remarks

JABALPUR
SMART CITY LIMITED

LETTER OF ACCEPTANCE (LOA)

No. _____
To, _____

Dated: _____

(Name and address of the contractor)

Subject: _____
(Name of the work as appearing in the bid for the. work)

Dear Sir(s),

Your bid for the work mentioned above has been accepted on behalf of the Jabalpur Smart City Limited Jabalpur at your bided percentage _____ below/ above or at par the Bill of Quantities and item wise rates given therein.

You are requested to submit within 15 (Fifteen) days from the date of issue of this letter:

- a. The performance security/ performance guarantee of Rs. _____ (in-figures) (Rupees _____ in words only). The performance security shall be in the shape of term deposit receipt / bank guarantee of any nationalized / schedule commercial bank valid up to three months after the expiry of defects liability period.
- b. Sign the contract agreement.

Please note that the time allowed for carrying-out the work as entered in the bid is _____ months including/ excluding rainy season, shall be reckoned from the date of signing the-contract agreement.

Signing the contract agreement shall be reckoned as intimation to commencement of work and no separate letter for commencement of work is required. Therefore, after signing of the agreement, you are directed to contact the Engineer-in-charge for taking the possession of site and necessary instructions to start the work.

Yours Faithfully

Chief Executive Engineer

PERFORMANCE SECURITY

To

_____ [name of Employer]
_____ [address of Employer]

WHEREAS _____ [name and address of Contractor] (Hereinafter called ‘the Contractor’) has undertaken, in pursuance of letter of Acceptance No- _____ dated to execute _____ [name of Contract and brief description of Works] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, Up to a total of _____ [amount of guarantee]* _____ (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and Without cavil or argument, an sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the term of the Contract of the Works to be performed there under or of any of the Contract documents which maybe made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 3 (three) months from the date of expiry of the Defect Liability Period.

Signature, Name and Seal of the guarantor _____

Name of Bank _____

Address _____

Phone No, Fax No., E-mail Address, of Signing Authority _____

Date _____

*An amount shall be inserted by the Guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any anddenominated in Indian Rupees.

SECTION 3
Conditions of Contract
Part - I General Conditions of Contract [GCC]
Table of Clauses of GCC

Clause No.	Particulars	Clause No.	Particulars
A. General		21	Payments for Variations and / or Extra Quantities
1	Definitions	22	No compensation for alterations in or restriction of work to be carried out.
2	Interpretations and Documents	23	No Interest Payable
3	Language and Law	24	Recovery from Contractors
4	Communications	25	Tax
5	Subcontracting	26	Check Measurements
6	Personnel	27	Termination by Engineer in Charge
7	Force Majeure	28	Payment upon Termination
8	Contractor's Risks	29	Performance Security
9	Liability For Accidents To Person	30	Security Deposit
10	Contractor to Construct the Works	31	Price Adjustment
11	Discoveries	32	Mobilization and Construction Machinery Advance
12	Dispute Resolution System	33	Secured Advance
B Time Control		34	Payments Certificates
13	Programme	E. Finishing the Contract	
14	Extension of Time	35	Completion Certificate
15	Compensation for Delay	36	final Account
16	Contractor's quoted percentage	F. Other Conditions of Contract :	
C. Quality Control		37	Currencies
17	Tests	38	Labour
18	Correction of Defects noticed during the Defect Liability Period	39	Compliance with Labour Regulations
D. Cost Control		40	Audit and Technical Examination . —
19	variations.- Change in original Specifications, Designs, Drawings etc.	41	Death or Permanent Invalidity of Contractor
20	Extra Items .	42	.Jurisdiction

A. General

1. DEFINITIONS

- 1.1. **Bill of Quantities:** means the priced and completed Bill of Quantities forming part of the Bid.
- 1.2. **Chief Engineer:** means Chief Engineer of the zone/ basin concerned:
- 1.3. **Completion:** means completion of the work as certified by the Engineer-in-Charge, in accordance with provisions of agreement.
- 1.4. **Contract:** means the Contract between the Employer and the Contractor to execute, complete and/or maintain the work. Agreement is synonym of Contract and carries the same meaning wherever used.
- 1.5. **Contract Data:** means the documents and other information, which comprise of the Contract.
- 1.6. **Contractor:** means a person or legal entity whose bid to carry out the work has been accepted by the Employer.
- 1.7. **Contractor's bid:** means the completed bid document submitted by the Contractor to the Employer.
- 1.8. **Contract amount:** means the amount of contract worked out on the basis of accepted bid.
- 1.9. **Completion of work:** means completion of the entire contracted work; Exhaustion of quantity of any particular item mentioned in the bid document shall not imply completion of work or any component thereof.
- 1.10. **Day:** means the calendar day.
- 1.11. **Defect:** means any part of the work not completed in accordance with the specifications included in the contract.
- 1.12. **Department:** means Department of the, State Government viz. Water Resources Department, Public Works Department, Public Health Engineering Department Rural Engineering Service and any other organization which adopts this document.
- 1.13. **Drawings:** means drawings including calculations and other information provided or approved by the Engineer-in-Charge.
- 1.14. **Employer:** means the party as defined in the Contract Data, who employs the Contractor to carry out the work. The Employer may delegate any or all functions to a person or body nominated by him for specified functions. The word Employer / Government / Department wherever used denote the Employer.
- 1.15. **Engineer:** means the person named in the Contract Data.
- 1.16. **Engineer in charge:** means the person named in the Contract Data.
- 1.17. **Equipment:** means the Contractor's machinery and vehicles brought temporarily to the Site for execution of work.
- 1.18. **Government:** means Government of Madhya Pradesh.
- 1.19. **In Writing:** means communicated in written form and delivered against receipt.
- 1.20. **Material:** means all supplies, including consumables, used by the Contractor for incorporation in the work.
- 1.21. **Superintending Engineer:** means Superintending Engineer-in-Charge of the Circle concerned.

- 1.22. **Stipulated period of completion:** means the period in which the Contractor is required to complete the work. The stipulated period is specified in the Contract Data.
- 1.23. **Specification:** means the specification of the work included in the Contract and any modification or addition made or approved by the Engineer-in-Charge.
- 1.24. **Start Date:** means the date of signing of agreement for the work.
- 1.25. **Sub Contractor:** means a person or corporate body who has a Contract with the Contractor, duly authorized to carry out a part of the construction work under the Contract.
- 1.26. **Temporary Work:** means work designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the work.
- 1.27. **Tender/Bid, Tendered/Bidder:** are the synonyms and carry the same meaning where ever used. -
- 1,28. **Variation:** means any change in the work which is instructed or approved as variation under this contract.
- 1.29. **Work:** The expression “work’ or “works” where used in these conditions shall unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the work by virtue of contract, contracted to be executed, whether temporary or permanent and whether original, altered, substituted or additional,

2. INTERPRETATIONS AND DOCUMENTS

2.1 Interpretations

In the contract, except where the context requires otherwise:

- a. words indicating one gender include all genders;
- b. Wards indicating the singular also include the plural and vice versa.
- c. provisions including the word “agree”, “agreed” or “agreement’ require the agreement to be recorded in writing;
- d. written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting in a permanent record;

2.2 Documents Forming Part of Contract:

1. NIT with all amendments.
2. Instructions to Bidders (ITB, Bid Data Sheet with all Annexure’s)
3. Conditions of Contract:
 - i. Part I General Conditions of Contract and the Contract Data; with all Annexures
 - ii. Part II Special Conditions of Contract.
4. Specifications
5. Drawings
- 6 Bill of Quantities
7. Technical and Financial Bid
8. Agreement, and
9. Any other document(s), as specified.

3. Language and Law

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

4. Communications

All certificates, notice or instruction to be given to the Contractor by Employer/Engineer shall be sent to the address or contact details given by the Contractor in [Annexure H of ITB]. The address and contact details for communication with the Employer/Engineer shall be as per the details given in the Contract Data. Communication between parties that are referred to in the conditions shall be in writing. The notice sent by facsimile (fax) or other electronic means (email) shall also be effective on confirmation of the transmission. The notice sent by registered post or speed post shall be effective on delivery or at the expiry of the normal delivery period as undertaken by the postal service. In case of any change in address for communication, the same shall be immediately notified to Engineer-in-Charge.

5. Subcontracting

Subcontracting shall be permitted for contracts of value more than amount specified in the Contract Data with following conditions.

- a. The Contractor may subcontract up to 25 percent of the contract price with the approval of the Employer in writing, but will not assign the Contract. Subcontracting shall not alter the Contractors obligations.
- b. Following shall not form part of subcontracting:
 - i. Hiring of labour through a labour contractor.
 - II. The purchase of Materials to be incorporated in the works.
 - iii. Hiring of plant & machinery . .
- c. The sub-contractor will have to be registered in the appropriate category in the centralized registration system for contractors of the GOMP.

6. Personnel

6.1 The Contractor shall employ for the construction work and routine maintenance the technical personnel as provided in the Annexure I-3 of Bid Data Sheet if applicable. If the Contractor fails to deploy required number of technical staff, recovery as specified in the Contract Data will be made from the Contractor.

6.2 If the Engineer asks the Contractor to remove a person who is a member of the contractor's staff or work force, stating the reasons, the Contractor shall ensure that the person leaves the Site within three days and has no further connection with the Works in the Contract.

7. Force Majeure

7.1 The term “Force Majeure” means an exceptional event or circumstance:

- (a) Which is beyond a Party’s control,
- (b) Which such Party could not reasonably have provided against before entering into the Contract
- (c) Which, having arisen, such Party could not reasonably have avoided or overcome, and
- (d) Which is not substantially attributable to the other Party?

Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (a) to (d) above are satisfied:

- i. War, hostilities (whether war be declared or not), invasion, act of foreign enemies,
- ii. Rebellion, terrorism, sabotage by persons other than the contractor's Personnel, revolution, insurrection, military or usurped power, or civil war,
- iii. Riot, commotion, disorder, strike or lockout by persons other than the Contractor’s Personnel,
- iv. Munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the Contractor’s use of such munitions, explosives, radiation or radio-activity, and
- v. Natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity.

7.2. In the event of either party being rendered unable by force majeure to perform any duty or discharge any responsibility arising out of the contract, the relative obligation of the party affected by such force majeure shall upon notification to the other party be suspended for the period during which force majeure event lasts. The cost and loss sustained by either party shall be borne by respective parties.

7.3 For the period of extension granted to the Contractor due to Force Majeure the price adjustment clause shall apply but the penalty clause shall not apply. It is clarified that this sub clause shall not give eligibility for price adjustment to contracts which are otherwise not subject to the benefit of price adjustment clause.

7.4 The time for performance of the relative obligation suspended by the force majeure shall stand extended by the period for which such cause lasts. Should the delay caused by force majeure exceed twelve months, the parties to the contract shall be at liberty to foreclose the contact after holding mutual discussions.

8. Contractor’s Risks -

8.1 All risks of loss or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract are the responsibility of the Contractor.

8.2 All risks and consequences arising from the inaccuracies or falseness of the documents, drawing, designs, other documents and/or information submitted by the contractor shall be the responsibility of the Contractor alone,

notwithstanding the fact that the design/ drawings or other documents have been approved by the department.

9. Liability for Accidents to Person

The contractor shall be deemed to have indemnified and saved harmless the Corporation against all action, suits, claims, demands, costs etc. arising in connection with injuries suffered by any persons employed by the contractor or his subcontractor for the works whether under the General law or under workman's compensation Act or any other statute in force at the time of dealing with the question of the liability of employees for the injuries suffered by employees and to have taken steps properly to ensure against any claim there under.

10. Contractor to Construct the Works

10.1 The Contractor shall construct install and maintain the Works in accordance with the Specifications and Drawings as specified in the Contract Data.

10.2 In the case of any class of work for which there is no such specification as is mentioned in Contract Data, such work shall be carried out in accordance with the instructions and requirement of the Engineer-in-charge.

10.3 The contractor shall supply and take upon himself the entire responsibility of the sufficiency of the scaffolding, timbering, machinery, tools and implements, and generally of all means used for the fulfillment of this contract whether such means may or may not be approved or recommended by the Engineer.

11. Discoveries

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

12. Dispute Resolution System

12.1 No dispute can be raised except before the Competent Authority as defined in Contract Data in writing giving full description and grounds of dispute. It is clarified that merely recording protest while accepting measurement and/or payment shall not be taken as raising a dispute.

12.2 No dispute can be raised after 45 days of its first occurrence. Any dispute raised after expiry of 45 days of its first occurrence shall not be entertained and the Employer shall not be liable for claims arising out of such dispute.

12.3 The Competent Authority shall decide the matter within 45 days.

12.4 Appeal against the order of the Competent Authority can be preferred within 30 days to the Appellate Authority as defined in the Contract Data. The Appellate Authority shall decide the dispute within 45 days.

- 12.5 Appeal against the order of the Appellate Authority can be preferred before the Madhya Pradesh Arbitration Tribunal constituted under Madhya Pradesh *MadhyasthamAdhikaranAdhiniyam, 1983*.
- 12.6 The Contractor shall have to continue execution of the Works with due diligence notwithstanding pendency of a dispute before any authority or forum.

B. Time Control

13. Programme

13.1 Within the time stated in the Contract Data, the Contractor shall submit to the Engineer for approval a Programme showing the general methods arrangements, order and timing for all the activities for the construction of works.

13.2 **The program shall be supported with all the details regarding key personnel, equipment and machinery proposed to be deployed on the works for its execution.** The contractor shall submit the list of equipment and machinery being brought to site, the list of key personnel being deployed, the list of machinery/equipment being placed in field laboratory and the location of field laboratory along with the Programme.

13.3 An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining Works, including any changes to the sequence of the activities.

13.4 The Contractor shall submit to the Engineer for approval an updated Programme at intervals no longer than the period stated in the Contract Data. If the Contractor does not submit an updated Programme within this period, the Engineer may withhold the amount stated in the Contract Data from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Programme has been submitted.

13.5 The Engineer's approval of the Programme shall not alter the Contractor's obligations.

14. Extension of Time

14.1. If the Contractor desires an extension of time for completion of the work on the ground of his having been unavoidably hindered in its execution or on any other grounds, he shall apply, in writing, to the Engineer-in-charge, on account of which he desires such extension. Engineer-in-Charge shall forward the aforesaid application to the Competent Authority as prescribed.

14.2 The competent authority shall grant such extension at each such occasion within a period of 30 days of receipt of application from contractor and shall not wait for finality of work. Such extensions shall be granted in accordance with provisions under clause 15 of this agreement.

14.3 In case the work is already in progress, the Contractor shall proceed with the execution of the works, including maintenance thereof, pending receipt of the decision of the competent authority as aforesaid with all due diligence.

15. Compensation for delay

- 15.1 The time allowed for carrying out the work, as entered in the agreement, shall be strictly observed by the Contractor.
- 15.2 The time allowed for execution of the contract shall commence from the date of signing of the agreement. It is clarified that the need for issue of work order is dispensed with.
- 15.3 In the event milestones are laid down in the Contract Data for execution of the works, the contractor shall have to ensure strict adherence to the same.
- 15.4 Failure of the Contractor to adhere to the timelines and/or milestones shall attract such liquidated damages as is laid down in the Contract Data.
- 15.5 In the event of delay in execution of the Works as per the time lines mentioned in the Contract Data the Engineer-in-charge shall retain from the bills of the Contractor amount equal to the liquidated damages leviable until the Contractor makes such delays good. However, the Engineer-in-charge shall accept bankable security in lieu of retaining such amount.
- 15.6 If the Contractor is given extension .of time after liquidated damages have been paid, the Engineer in Charge shall correct any over payment of liquidated damages by the Contractor in the next payment certificate.
- 15.7 In the event the Contractor fails to make good the delay until completion of the stipulated contract period (including extension of time) the sum so retained shall be adjusted against the liquidated damages levied.

16. Contractor's quoted percentage

The Contractor's quoted percentage rate referred to in the "Bid for works" will be deducted added from/to the net amount of the bill after deducting the cost of material supplied by the department.

C. Quality Control

17. Tests

- 17.1 The Contractor shall be responsible for:
 - a. Carrying out the tests prescribed in specifications, and
 - b. For the correctness of the test results, whether preformed in his Laboratory or elsewhere.
- 17.2 The contractor shall have to establish field laboratory within the time specified and having such equipments as are specified in the Contract Data.
- 17.3 Failure of the Contractor to establish laboratory shall attract such penalty as is specified in the Contract Data.
- 17.4 Ten percent of the mandatory test prescribed under the specification shall be got carried out through laboratories accredited by national Accreditation Board of laboratories (NABL) By the Engineer-in-charge and the cost of such testing shall be deducted from the payments due to contractor .

18. Correction of Defects noticed during the Defect Liability Period

- 18.1 The Defect Liability Period of work in the contract shall be as per the Contract Data.
- 18.2 The Contractor shall promptly rectify all defects pointed out by the Engineer well before the end of the Defect Liability Period. The Defect Liability Period shall automatically stand extended until the defect is rectified.
- 18.3 If the Contractor has not corrected a Defect pertaining to the Defect Liability Period to the satisfaction of the Engineer, within the time specified by the Engineer, the Engineer will assess the cost of having the Defect corrected, and the cost of correction of the Defect shall be recovered from the Performance Security or any amount due or that may become due to the contractor and other available securities.

D. COST CONTROL

19. Variations - Change in original Specifications, Designs, and Drawings etc.

- 19.1 The Engineer-in-charge shall have power to make any alterations, omissions or additions to or substitutions in the original specifications, drawings, designs and instructions, that may appear to him to be necessary during the progress of the work and the contractor shall carry out the work in accordance with any instructions which may be given to him in writing signed by the Engineer-in-charge, and such alterations, omission, additions or substitutions shall not invalidate the contract and any altered, additional or substituted work, which the contractor may be directed to do in the manner above specified, as part of the work, shall be carried out by the contractor on the same conditions in all respects on which he agrees to do the main work.
- 19.2 The time for the completion of the work shall be adjusted in the proportion that the altered, additional or substituted work bears to the original contract work and the certificate of the Engineer-in-charge shall be conclusive as to such proportion.

20. Extra items

- 20.1 All such items which are not included in the priced BOQ shall be treated as extra items.

21. Payments for Variations and / or Extra Quantities

- 21.1 The rates for such additional (Extra quantity), altered or substituted work / extra items under this clause shall be worked out in accordance with the following provisions in the irrespective order:
- a. The contractor is bound to carry out the additional (Extra quantity), work at the same rates as are specified in the contract for the work.
 - b. If the item is not in the priced BOQ and is included of the department, the rate shall be arrived at by applying the quoted tender percentage on the BOQ rate.
 - c. If the rates for the altered or substituted work are not provided in applicable BOQ- such rates will be derived from the rates for a similar class (type) of work as is provided in the contract (priced BOQ) for the work.
 - d. If the rates for the altered, substituted work cannot be determined in the manner specified in the sub clause (c) above - then the rates for such composite work item shall be worked out on the basis of the concerned Schedule of Rates minus/plus the percentage quoted by the contractor.
 - e. If the rates for a particular part or parts of the item is not in the Schedule of Rates and the rates for the altered, or substituted work item cannot be determined in the manner specified in sub clause (b) to (d) above, the rate for such part or parts will be determined by the Competent Authority, as defined in the Contract Data on the basis of the rate analysis derived out of prevailing market rates when the work was done.
 - f. But under no circumstances, the contractor shall suspend the work on the plea of non-acceptability of rates on items falling under sub clause (a) to (d). In case the contractor does not accept the rate approved by the Engineer in Charge for a particular item, the contractor shall continue to carry out the item at the rates determined by the Competent Authority. The decision on the final rates payable shall be arrived at through the dispute settlement procedure.

22. No compensation for alterations in or restriction of work to be carried out.

22.1.If at any time after the commencement of the work, the Engineer-in-charge for any reason whatsoever, not require the whole or any part of the work as specified in the bid

to be carried out the Engineer-in-charge shall give notice in writing of the fact to the Contractor and withdraw that whole or any part of the work.

22.2 The Contractor shall have no claim to any payments or compensation whatsoever, on account of any profit or advantage which he might have derived from the execution of work in full or on account of any loss incurred for idle men and machinery due to any alteration or restriction of work for whatsoever reason.

22.3 The Engineer-in-charge may supplement the work by engaging another agency to execute such portion of the work, without prejudice to his rights.

23. 'No Interest Payable

No interest shall be payable to the Contractor on any payment due or awarded by any authority.

24. Recovery from Contractors

Whenever any claim against the Contractor for the payment arises under the contract, the Department may be entitled to recover such sum by:

(a) Appropriating, in part or whole of the Performance Security and Additional Performance Security, if any; and/or Security Deposit and / or any sums payable under the contract to the contractor.

(b) If the amount recovered in accordance with (a) above is not sufficient, the balance sum may be recovered from any payment due to the contractor -under any other contract of the department, including the securities which become due for release.

(c) The department shall, further have an additional right to effect recoveries as arrears of land revenue under the M.P. Land-Revenue Code.

25. Tax -

25.1 The rates quoted by the Contractor shall be deemed to be inclusive of the commercial tax and other levies, duties, cess, toll, taxes of Central and State Governments, local bodies and authorities,

25.2 The liability, if any, on account of quarry fees, royalties, octroi and any other taxes and duties in respect of materials actually consumed on public work, shall be borne by the Contractor.

25.3 Any changes in the taxes due to change in legislation or for any other reason shall not be payable to the contractor.

26. Check Measurements

26.1 The department reserves to itself the right to prescribe a scale of check measurement of work in general or specific scale for specific works or by other special orders.

26.2 Checking of measurement by superior officer shall supersede measurements by subordinate officer(s), and the former will become the basis of the payment.

26.3 Any over/excess payments detected, as a result of such check measurement or otherwise at any stage up to the date of completion of the defect liability period specified in this contract, shall be recoverable from the Contractor, as per clause 24 above.

27. Termination by Engineer in charge

27.1 If the Contractor fails to carry out any obligation under the Contract, the Engineer in Charge may by notice require the Contractor to make good the failure and to remedy it within a specified reasonable time.

27.2 The Engineer in Charge, shall be entitled to terminate the Contract if the Contractor

- a) abandons the Works or otherwise plainly demonstrates the intention not to continue performance of his obligations under the Contract;
- b) The Contractor is declared as bankrupt or goes into liquidation other than for approved reconstruction or amalgamation;
- c) Without reasonable excuse fails to comply with the notice to correct a particular defect within a reasonable period of time;
- d) The Contractor does not maintain a valid instrument of financial security as prescribed;
- e) The Contractor has delayed the completion of the Works by such duration for which the maximum amount of liquidated damages is recoverable;
- f) If the Contractor fails to deploy machinery and equipment or personnel or set up a field laboratory as specified in the Contract Data;
- g) If the contractor, in the judgment of the Engineer in charge has engaged in corrupt or fraudulent practices in competing for or in executing the contract;
- h) Any other fundamental breaches as specified in the Contract Data.

27.3 In any of these events or circumstances, the Engineer in Charge may, upon giving 14 days' notice to the Contractor, terminate the Contract and expel the Contractor from the Site, However, in the case of sub-paragraph (b) or (g) of clause 27.2, the Engineer in Charge may terminate the Contract immediately.

27.4 Notwithstanding the above, the Engineer-in-Charge may terminate the Contract for convenience by giving notice to the Contractor.

28. Payment upon Termination

28.1 If the contract is terminated under clause 27.3, the Engineer shall issue a certificate for value of the work accepted on final measurements, less Advance Payments and Penalty as indicated in the Contract Data. The amount so arrived at shall be determined by the Engineer-in-Charge and shall be final and binding on both the parties.

28.2 Payment on termination under clause 27.4 above -

If the Contract is terminated under clause 27.4 above, the Engineer shall issue a certificate for the value of the work done, the reasonable cost of removal of Equipment,

repatriation, of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to be deducted at source as per applicable law.

28.3 If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be recovered as per clause 24 above.

29. Performance Security

The Contractor shall have to submit, performance security and additional performance security, if any, as specified in the Bid Data Sheet at the time of signing of the contract. The contractor shall have to ensure that such performance security and additional performance security, if any remains valid for the period 'as specified in the Contract Data.

30. Security Deposit-

30.1 Security Deposit shall be deducted from each running bill at the rate as specified in the Contract Data. The total amount of Security Deposit so deducted shall not exceed the percentage of Contract Price specified in the Contract Data.

30.2 The security deposit may be replaced by equivalent amount of bank guarantee or fixed deposit receipt assigned to the Employer, with validity up to 3 (three) months beyond the completion of Defect Liability Period/ extended Delectability Period.

30.3 The Security Deposit shall be refunded on completion of Defect Liability Period.

31. Price Adjustment

31.1 Applicability

1. Price adjustment shall be applicable only if provided for in the Contract Data.
2. The price adjustment clause shall apply only for the works executed from the date of signing of the agreement until the end of the initial intended completion date or extensions granted for reasons attributed to the Employer by the Engineer.
3. The Contractor shall not be entitled to any benefit arising from the price adjustment clause for extension in the contract period for reasons attributed to the Contractor.
4. In the Force Majeure event the price escalation clause shall apply.

31.2 Procedure

1. Contract price shall be adjusted for increase or decrease in rates and price of labour, materials, fuels and lubricants in accordance with following principles and procedures and as per formula given in the contract data.
2. The price adjustable shall be determined during each quarter from the formula given in the contract data.
3. Following expression and meaning are assigned to the work done during each quarter:

R = Total value of work during the quarter. It would include the amount of secured advance granted, if any, during the quarter, less the amount of secured advance recovered, if any during the quarter, less value of material issued by the department, if any, during the quarter.

4. Weightages of various components of the work shall be as per the Contract Data.

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

31.4 The index relevant to any quarter, for which such compensation is paid, shall be the arithmetical average of the indices relevant of the calendar month.

31.5 For the purpose of clarity it is pointed out that the price adjustment may be either positive or negative, i.e. if the price adjustment is in favour of the Employer, the same shall be recovered from the sums payable to the Contractor.

32. Mobilization and Construction Machinery Advance

32.1 Payment of advances shall be applicable if provided in the Contract Data.

32.2 If applicable, the Engineer in Charge shall make interest bearing advance payment to the contractor of the amounts stated in the Contract Data, against provision by the contractor of an unconditional Bank Guarantee in a form and by a nationalized/scheduled banks, in the name as stated in the Contract Data in amounts equal to the advance payment. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the contractor.

32.3 The rate of interest chargeable shall be as per Contract Data.

32.4 The construction machinery advance, if applicable, shall be limited to 80% of the cost of construction machinery and admissible only for new construction machinery.

32.5 The advance payment shall be recovered as stated in the Contract Data by deducting proportionate amounts from payment otherwise due to the Contractor. No account shall be taken of the advance payment or its recovery in assessing valuations of work done, variations, price adjustments, compensation events, or liquidated damages.

33. Secured Advance

33.1 Payment of Secured Advance shall be applicable if provided in the Contract Data.

33.2 If applicable, the Engineer shall make advance payment against materials intended for but not yet incorporated in the Works and against provision by the contractor of an unconditional Bank Guarantee in a form and by a nationalized/ scheduled bank, in the name as stated in the Contract Data, in amounts equal to the advance payment. The guarantee shall remain effective until the advance payment has been adjusted, but the amount of the guarantee shall be progressively reduced by the amounts adjusted by the contractor.

33.3 The amount of secured advance and conditions to be fulfilled shall be as stipulated in the Contract Data.

3.4 The Secured Advance paid shall be recovered as stated in the Contract Data.

34. Payment Certificates

The payment to the contractor will be as follows for construction work:

- (a) The Contractor shall submit to the Engineer monthly statements of the value of the work executed less the cumulative amount certified previously, supported with detailed measurement of the items of work executed.
- (b) The Engineer shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor.
- (c) The value of work executed shall be determined, based on the measurements approved by the Engineer/ Engineer-in-charge.
- (d) The value of work executed shall comprise the value of the quantities of the items in the Bill of Quantities completed:
- (e) The value of work executed shall also include the valuation of Variations and Compensation Events.
- (f) All payments shall be adjusted for deductions for advance payment, security deposit, other recoveries in terms of contract and taxes at source as applicable under the law.
- (g) The Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

- (h) Payment of intermediate certificate shall be regarded as payments by way of advance, against the final payment and not as payments for work actually done and completed.
- (i) Intermediate payment shall not preclude the requiring of bad, unsound and imperfect or unskilled work to be removed and taken away and reconstructed or be considered as an admission of the due performance of the contractor any part thereof, in any respect or the occurring of any claim.
- (j) The payment of final bill shall be governed by the provisions of clause 36 of GCC.

E. Finishing the Contract

35. Completion Certificate

35.1 A Completion Certificate in the prescribed format in Contract Data shall be issued by the Engineer-in-Charge after physical completion of the Work.

35.2 After final payment to the Contractor a Final Completion Certificate in the prescribed format in the Contract Data shall be issued by the Engineer-in Charge.

36. Final Account

36.1 The Contractor shall supply the Engineer with a detailed account of the total amount that the Contractor considers payable for works under the Contract within 21 days of issue of certificate of physical completion of works. The Engineer shall issue a Defects Liability Certificate and certify any payment that is due to the Contractor within 45 days of receiving the Contractor's account if it is correct and complete. If the account is not correct or complete, the Engineer shall issue within 45 days a schedule that states the scope of the corrections or additions that are necessary. If the Account is still unsatisfactory after it has been resubmitted, the matter shall be referred to the Competent Authority as defined in the Contract Data, who shall decide on the amount payable to the Contractor after hearing the Contractor and the Engineer in Charge.

36.2 In case the account is not received within 21 days of issue of Certificate of Completion as provided in clause 32.1 above, the Engineer shall proceed to finalize the account and issue a payment certificate within 28 days.

F. Other Conditions of Contract

37. Currencies

All payments will be made in Indian Rupees.

38. Labour

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

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

39. Compliance with Labour Regulations

39.1 During continuance of the Contract, the Contractor and his Sub Contractors shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the, State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. Salient features of some of the major labour laws that, are applicable to construction industry are given in the Contract Data. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made their under, regulations or notifications including amendments, If the Employer is caused to pay or reimburse, such amounts as may .be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/byelaws/Acts/Rules/ regulations including amendments, if any, on the part of the Contractor, the Engineer/Employer shall have the right to deduct from any money due to the Contractor including his amount of performance security. The Employer/Engineer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer. The employees of the Contractor and the Sub Contractor in no case shall be treated as the employees of the Employer at any point of time.

40. Audit and Technical Examination

Government shall have the right to cause an audit and technical examination of the works and the final bill of the contract including all supporting vouchers abstract etc to be made after payment of the final bill and if as a result of such audit and technical examination any sum is found to have been overpaid in respect of any work done by the contractor under the contract or any work claimed by him to have been done under the contract and found not to; have been executed, the Contractor shall be liable to refund the amount of overpayment and it shall be lawful for Government to recover the same from him in the manner prescribed in clause 24 above and if it is found that the Contractor was paid less than what was due to him, under the contract in respect of any work executed by him under it, the amount of such under payment shall be duly paid by Government to the Contractor.

41. Death or Permanent Invalidity of Contractor

If the Contractor is an individual or a proprietary concern, partnership concern, dies during the currency of the contract or becomes permanently incapacitated, where the surviving partners are only minors, the contract shall be closed without levying any damages/compensation as provided for in clause 28.2 of the contract agreement. However, if the competent authority is satisfied about the competence of the survivors, then the competent authority shall enter into a fresh agreement for the remaining work strictly on the same terms and conditions under which the contract was awarded.

42. Jurisdiction

This contract has been entered into the State of Madhya Pradesh and its validity, construction, interpretation and legal effect shall be subjected to the courts at the place where this agreement is entered into. No other jurisdiction shall be applicable.

[End of GCC]

JABALPUR
SMART CITY LIMITED

Contract Data

Clause reference	Particulars	Data
1.14	Employer	Executive Director Jabalpur Smart City Limited Jabalpur (MP)
1.15	Engineer	_____
1.16	Engineer in Charge	_____
1.12	Stipulated period	04 months
3	Language & Law of Contract	English & Indian Contract Act 1872
4	Address & contact details of the Contractor	As per Annexure H
	Address & contact details of the Employer/ Engineer- phone, Fax, email.	Jabalpur Smart City Limited Jabalpur (MP)
5	Subcontracting permitted for the Contract Value	More than Rs. _____ Lakhs
6	Technical Personnel to be provided the contractor— requirement, &	As per Annexure - I (Format I-3)
	Penalty, if required Technical Personnel not employed	Rs. _____
10	Specifications	As per Annexure E
	Drawings	As per Annexure N
12	Competent Authority for deciding dispute under Dispute Resolution System	_____
	Appellate Authority for deciding dispute under Dispute Resolution System	_____
13	Period for submission of updated construction program	_____
	Amount to be withheld for hot submitting construction program in prescribed period	Rs. _____
14	Competent Authority for granting Time Extension.	_____
15	Milestones laid down for the contract	Yes No
	If Yes, details of Milestones	As per Annexure - O
	Liquidated damage	As per Annexure - P
17	List of equipment for lab	As per Annexure - Q
	Time to establish lab	_____
	Penalty for not establishing field Laboratory	Rs _____ per month for the delay
18	Defect Liability Period	_____ months after physical completion of work
21	Competent Authority for determining the rate	_____
27	Any other condition for breach of contract	_____

Contract Data

Clause reference	Particulars	Data
28	Penalty	Penalty Shall include (a) Security deposit as per clause 30 of General Conditions of Contract and (b) Liquidated Damages imposed as per clause 15 or Performance Security (Guarantee) including Additional Performance Security (Guarantee), if any, as per clause 29 of General Conditions of Contract, whichever is higher
29	Performance guarantee (Security) shall be valid up to	Till issue of physical Completion Certificate as per Clause 35.1
30	Security Deposit to be deducted from each running bill	At the rate of 5%.
	Maximum limit of deduction of Security Deposit	Up to 5% of Final Contract Amount.
31	Price Adjustment formula and procedure to calculate	As per Annexure R The price Adjustment shall apply only in respect of Cement, Steel, Bitumen and POL components
31.1 (1)	Price adjustment shall be applicable	Price Adjustment shall be applicable only in case where the amount in NIT is more than Rs. 10 (Ten) Crores. This clause shall not have any bearing with the Contract Amount.
	32:1 Mobilization and Construction Machinery Advance Applicable	No Mobilization and Construction Machinery Advance payable .
	32.2 If yes, Unconditional Bank Guarantee	In the format prescribed in Annexure - S
	32.3 If yes, Rate of interest chargeable on advances	10% annual simple interest
	32.4 If yes, Type & Amount of Advance payment that can be paid	1. Mobilization advance - Not more than ... % of contract amount 2. Construction Machinery Advance — Not more than ... % of contract amount
32	32.5 If yes, Recovery of advance payment	Recovery of Mobilization and/or Construction Machinery advance shall commence when 10% of the Contract Amount is executed and recovery of total advance shall be done on pro-rata basis and shall be completed by the time work equivalent to 80% of the Contract Amount is executed. In addition to the recovery of principal amount, recovery of interest shall be carried out as calculated on the outstanding amount of principal at the close of each month. The interest shall be accrue from the day of payment of advance and the recovery of interest shall commence when 10% of the Contract Amount is executed and shall be completed by the time work equivalent to 80% of the Contract Amount is executed.

Contract Data

Clause reference	Particulars	Data
33	33.1 secured Advance Applicable	No Secured Advance payable.
	33.2 if yes, Unconditional Bank Guarantee	In the format prescribed in Annexure —T
	33.2 if yes, Amount of Secured Advance :	75% of value of material as determined by the Engineer in Charge
	33.3 if yes, Conditions for secured advance .	<p>a) The materials are in-accordance with the specification for Works;</p> <p>b) Such materials have been delivered to site, and are properly stored and protected against damage, or deterioration to the satisfaction of the Engineer. The contractor shall store the bulk material in measurable stacks.;</p> <p>c) The Contractor’s records of the requirements, orders, receipt and use of materials are kept in a form approved by the Engineer and such records shall be available for inspection by the Engineer;</p> <p>d) The contractor has submitted with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of the materials and providing evidence of ownership and payment thereof;</p> <p>e) Ownership of such materials shall be deemed to vest in the Employer for which the Contractor has submitted an Indemnity Bond in an acceptable format; and</p> <p>f) The quantity of materials are not excessive and shall be used within a reasonable time as determined by the Engineer.</p>
	33.4 if yes, Recovery of Secured advance	The advance shall be repaid from each succeeding monthly payments to the extent materials [for which advance was previously paid) have been incorporated into the Works.
35	Completion certificate - after physical completion of the Work	As per Annexure - U
	Final Completion Certificate — after final payment on completion of the Work	As per Annexure-V
36	Competent Authority	
39	Salient features of some of the majorlabour laws that are applicable	As per Annexure - W
41	Competent Authority	

Bank Guarantee Form for Mobilization and Construction Machinery Advance

To

_____ [name of Employer]
_____ [address of Employer]
_____ [name of Contractor]

In accordance with the provisions of the General Conditions of Contract, clause 31 ("Mobilization and Construction Machinery Advance") of the above-mentioned Contract _____ [name and address of Contractor] (hereinafter called "the Contractor") shall deposit with _____ [name of Employer] a bank guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of _____ [amount of Guarantee]* _____ [in words].

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

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

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

Yours truly,

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

Date: _____

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

**Bank Guarantee Form for Secured Advance
INDENTURE FOR SECURED ADVANCES**

This indenture made the _____ day of _____ 20__ BETWEEN _____
(hereinafter called the contractor which expression shall where the context so admits or implies be deemed to include his executors, administrators and assigns) or the one part and the Employer of the other part.

Whereas by an agreement dated _____ (hereinafter called the said agreement) the contractor has agreed.

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

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

Now THIS INDENTURE WITNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees _____ on or before the execution of these presents paid to the Contractor by the Employer (thereceipt where of the Contractor doth hereby 'acknowledge) and of such further advances (if any) as may be made to him as a for said the Contractor doth hereby covenant and agree with the President and declare as follows:

That the said sum of Rupees _____ so advanced by the Employer to

- (1) the Contractor as aforesaid and all or any further sum of sums advanced as aforesaid shall be employed by the Contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

- (2) That the materials details in the said Account of Secured Advances which have been offered to and accepted by the Employer as security are absolutely the Contractor's own propriety and free from encumbrances of any kind and the contractor will not make any application for or receive a further advance, on the security Of materials which are not absolutely his own property and free from encumbrances of any kind and the Contractor indemnified the Employer against all claims to any materials in respect of which an advance has be made to him as aforesaid.
- (3) That the materials detailed in the said account of Secured Advances and all other materials on the security of which any further advance or advances may here after be made as aforesaid (hereafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Engineer.
- (4) That the Contractor shall make at his own cost all necessary and adequate arrangements for the proper watch, safe custody and protection against all risks of the said materials and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and on his own responsibility and shall at all times be open to inspection by the Engineer or any officer authorized by him. In the event of the said materials or any part thereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof the Contractor will forthwith replace the same with other materials of like quality or repair and make good the same required by the Engineer.
- (5) That the said materials shall not be removed from the site of the said works except with the written permission of the Engineer or an officer authorized by him on that behalf.
- (6) That the advances shall be repayable in full when or before the Contract receives payment from the Employer of the price payable to him for the said works under the terms and provisions of the said agreement. Provided that if any intermediate payments are made to the Contractor on account of work done than on the occasion of each such payment the Employer-will be at liberty to make a recovery from the Contractor's bill for such payment by deducting there from the value of the said materials than actually used in the construction and in respect of which recovery has not been made previously, the value for this purpose

being determined in respect of each description of materials at the rates at which the amounts of the advances made under these presents were calculated.

- (7) That if the Contractor shall at any time make any default in the performance or observance in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing of the Employer shall immediately on the happening of such default were payable by the Contractor to be the Employer together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Employer in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default of the Contractor and the Contractor hereby covenants and agrees with the Employer to reply and pay the same respectively to him accordingly.
- (8) That the Contractor hereby charges all the said materials with the repayment to the Employer of the said sum of Rupees _____ and any further sum of sums advanced as aforesaid and all costs, charges, damages and expenses payable under these presents PROVIDED ALWAYS and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the power contained therein if and whenever the covenant for payment and repayment here-in-before contained shall become enforceable and the money owing shall not be paid in accordance there with the Employer may at any time thereafter adopt all or any of the following courses as he may deem best:
- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the contractor in accordance with the provision in that behalf contained in the said agreement debiting the contractor with the actual cost of effecting such completion and the amount due to the contractor with the value of work done as if he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the contractor, he is to pay same to the Employer on demand.

- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable or repayable to the Employer under these presents and pay over the surplus (if any) to the Contractor.
- (C) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
- (9) That except in the event of such default on the part of the contractor as aforesaid interest on the said advance shall not be payable.
- (10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been here-in-before expressly provided for the same shall be referred to the Employer whose decision shall be final and the provision of the Indian Arbitration Act for the time being in force shall apply to any such reference.



JABALPUR
SMART CITY LIMITED

(See clause 35 of Section 3 -GCC)

Physical Completion Certificate

Name of Work:

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

Agreement No Date

Amount of Contract Rs

Name of Agency

Used MB No.

Last measurement recorded

a. Page No. & MB No. _____

b. Date _____

Certified that the above mentioned work was physically completed on(date) and taken over on(date) and that I have satisfied myself to best of my ability that the work has been done properly.

Date of issue



Chief Executive Officer

.....
.....

(See clause 35 of Section 3-GCC)

Final Completion Certificate

Name of Work:

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

Agreement noDate

Name of Agency:

Used MB No.

Last measurement recorded

a: Page No. & MB No. _____

b. Date _____

Certified that the above mentioned work was physically completed on(date)
and taken over on(date).

Agreemented amount Rs

Final Amount paid to contractor Rs.

Incumbency of officers for the work

I have satisfied myself to best of my ability that the work has been done properly.

Date of issue

Chief Executive Officer

.....
.....

ESTIMATE OF ITEMS FOR PROVIDING AND FIXING OF FURNITURES, SPORTS ITEMS AND ALLIED ACCESSORIES FOR CONFERENCE HALL AND SPORTS ROOM OF SMART CITY OFFICE, JABALPUR.

S. No.	Item Description	Unit	Qty	Rate in Rs.	Amount in Rs.
1	Supply Installation & Commissioning complete SNOOKER TABLE :12'x6' made of season hardwood 1.5 inches thick marble slate and olive green cloth along with all accessories and light shade	EACH	1	134000.00	134000
2	Supply Installation & Commissioning complete TABLE TENNIS TABLE: 9'x5' super max both side 18mm laminated top with wheel all foldable and movable (tournament model)	EACH	1	22000.00	22000
3	Supply Installation & Commissioning complete CHAIRS FOR SPORTS ROOM with Out-arm stool ,pipe frame ,chrome base , gas lift and foot rest and foot rest ,cushion seat and PP back, ISO certified Co with 9001,14001,18001 and BIFMA certified	EACH	10	5000.00	50000
4	Supply Installation & Commissioning complete DINNING TABLE : 6 seater Size 6'x3' , solid teakwood frame , top made of teak veneer ply with polish ,chair(6 no.) also made by teak wood with melamine polish	EACH	1	40000.00	40000

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5	Supply Installation & Commissioning complete Executive Chair: Rear Back panel: Injection Moulded high impact polypropylene Outer backwith textured surface. Back cushion Cold-molded foam density: :55+/- 5 kg/m cushion thickness :120 mm , imported hardwood armrest beech/oak) 30mm thick with housing writing table seat cushion foam density 60+/- 5 kg/m , Cushion thickness 100mm tip up seat with counterweight mechanism , Seat pan : injection moulded high impacted polypropylene, strong steel structural support Electrostatic powder coat finish,Paint: Electrostatic epoxy powder with polypropylene28n/mm With number platewith ,Rear book net and rear cup holder, fabric special treatment, Fire Retardent, Structure: steel tube & plate continuous wire feed,	EACH	88	9872.00	868736
6	Supply Installation & Commissioning complete Mirror (providing & fixing including box - size 600x900 mm as approved by Engineer-in-charge)	EACH	2	1200.00	2400
7	Supply Installation & Commissioning complete Carpet Flooring tile (size of 500x500x8 mm)	Sqm	168	1750.00	294000
8	Supply Installation & Commissioning complete Glass Partion 12MM thick Toughned glass	Sqm	22	4000.00	88000
				TOTAL	1499136

Note:- Number of chairs may vary as per requirement condition.

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SECTION 5

AGREEMENT FORM

AGREEMENT

This agreement, made on the _____ day of _____ between: _____ (name and address of Employer) (hereinafter called " the Employer) and _____ (name and address of contractor) hereinafter called "the Contractor" of the other part.

Whereas the Employer is desirous that the Contractor execute _____ (name and identification number of Contract) (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein, at a cost of Rs.....

NOW THIS AGREEMENT WITNESSED as follows:

1. In this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein Contract Price or such other Sumas may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement viz.
 - i. Letter of Acceptance
 - ii. Contractor's Bid
 - iii. Condition of Contract: General and Special -
 - iv. Contract Data
 - v. - Bid Data
 - vi. Drawings
 - vii. Bill of Quantities and
 - viii. Any other documents listed in the Contract Data as forming part of the Contract.

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

The Common Seal of _____ was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said _____ in the presence of:

Binding Signature of Employer _____

Binding Signature of Contractor _____

Check List

S.No.	Item/Document Required	Page No.
1	Authorized Dealer/ manufacturer Certificate .	
2	PAN No. & TIN No.	
3	Experience of Supply and Fixing of furniture.	
4	experience of having successfully executed: - a) Three similar works, each costing not less than the amount equal to 20% of the probable amount of contract during the last 3 financial years; or b) Two similar works, each costing not less than the amount equal to 30% of the probable amount of contract during the last 3 financial years; or c) One similar work of aggregate cost not less than the amount equal to 50% of the probable amount of contract in any one financial year during the last 3 financial years;	
5	ii. Average annual turnover not less than 50% of the probable amount of contract during the last 3 financial years.	
6	iii. Executed similar items of work in any one financial year during the last 3 financial years, which should not be less than the minimum, physical requirement, if any, fixed for the work.	
7	EMD No. & Bank Name	

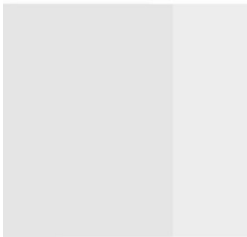
I hereby declare that the information given above is truth from the best of my knowledge & Belief.

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Seal & Sigh of Bidder



PW-605B



PW-613AB

Rear back panel:
Injection molded, high-impact polypropylene outer back with textured surface for ease of cleaning and maintenance. Recyclable and eco-friendly.

Back cushion:
Ergonomically backrest with tight lumbar support enhances comfort. Contoured foam for superior lifespan. Foam density: 55 ± 5kg/m³. Cushion thickness: 120 mm.

Armrest:
Imported hardwood armrest (beech/oak), 30mm thick. Available with housing writing tablet.

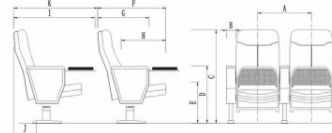
Seat cushion:
Contoured seat cushion for superior comfort. Foam density: 60 ± 5kg/m³. Cushion thickness: 100 mm. Tip-up seat with counterweight mechanism allows for a lifetime of smooth operation.

Seat pan:
Injection molded, high-impacted polypropylene seat pan. Recyclable and eco-friendly.

Standard:
Strong steel structural support Electrostatic powder coat finish.



- Optional Items:**
1. Seat number plate;
 2. Row number plate (with aisle light);
 3. Rear book net;
 4. Rear cup holder.
- Special Treatment Options:**
1. Fabric special treatment: **3M**
Fire-retardant: CA117/855852
 2. Foam special treatment: CA117/855852
- Standard Technicas:**
1. Structure: steel tube and plate, zinc, with continuous wire feet.
 2. paint: electrostatic epoxy powder.
 3. Upholstery: Abrasion resistance: ASTM D4966-98/2004L.
 4. polypropylene: polypropylene cocoholmer (F-22 tensile strength of break: 33455.28N/mm²) Impact strength: 10N/5453 IQ/BSEAK



PW-605, PW-613A		
BACK PITCH 105°		
	INCHES	MM
A	22 3/4	575
B	23 1/2	600
C	3 1/4	80
D	39 1/4	1000
E	24 1/4	615
F	17 1/4	440
G	28 3/4	730
H	21 3/4	550
I	19	480
J	34 1/4	870
K	9 1/2	240
	Recommended row spacing	39" (1013mm)
	Minimum row spacing	35 1/4" (900mm)

Above dimensions allow ±10mm(4") tolerances except A and B.

ccc35-38



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