

No.: ALD (W) EN/RTI/49-(Vol-IV)/5147

Date: 20/12/2024

S. K. Panda
 JGM/Admin/CPIO
 DFCCIL
 New Delhi

**Sub: Regarding information sought by applicant, Shri Akhilesh Kumar Dubey
 Registration. No. DFCCIL/R/E/24/01007 dated 02.12.2024.**

**Ref: (i) Corporate office E-mail dated 03.12.2024.
 (ii) RTI application Sri Akhilesh kumar dubey Registration No. DFCCIL/R/E/24
 /01007. RTI No: 1137.**

Desired information under RTI Act 2005. Shri Akhilesh Kumar Dubey Reg. No. DFCCIL/R/E/24/01007 dated 02.12.2024 are as under:-

S. N.	Information Sought	Reply
1.	Please provide work award letter for contract awarded during Financial year 2023-24 and 2024-25 in DFCCIL UNIT Allahabad West.	<p>Details of work award letter are in enclosed.</p> <p>(a) Civil works Financial year 2023-24</p> <ol style="list-style-type: none"> 1. Operation and maintenance of DFCC on MPT- 56901 Tamping machine including manpower consumables (excluding HSD oil), spares etc. 2. Track maintenance of Double line BG track for 1 year including DFCCIL yards, link line in New karchana – New Shujatpur and New Kanpur station –New Bhaupur sections of PRYJ(W) Unit of Eastern Dedicated Freight Corridor. 3. Construction of Crew Running Room at New Kanpur junction under jurisdiction of PRYJ(W). 4. Supply and loading of 25000 cum machine crushed hard stone ballast of 65mm gauge in railways wagons at nearest laoding stations for new karchana –new bhaupur section under jurisdiction of CGM PRYJ (W). 5. Hiring of outsourced staffs(Helper, Sweeper, Box porter, gardner, MTS, Plumber, Carpenter)for different station under PRYJ (W). 6. Monthly Basis Cab & Taxi Hiring Service SUV 3000KM x 312 Hours Outstation. 7. Monthly Basis Cab & Taxi Hiring Service SUV 3000KM x 24x7 Hours Outstation. <p>Financial year 2024-25</p> <ol style="list-style-type: none"> 1. Construction of Boundary wall at identified location along DFCCIL alignment of PRYJ W Unit. 2. Construction of RGM Siding Including Formation. 3. PU Grouting & Repairs and Maintainance of ROBs/RUBs

- under jurisdiction of CGM/PRYJ(W).
- 4. USFD testing of rails and welds as per Need Based Concept of USFD as per Indian Railway Standard Specification Manual for Ultrasonic testing of Rails and weld, Revised-2022 (with latest correction slips) issued by RDSO * between New Karchana -New Bhaupur Section under the jurisdiction of CGM /PRYJ(W).
- 5. Monthly Basis Cab & Taxi Hiring Service SUV 3000KM x 312 Hours Outstation.

**Electrical Works
Financial year 2023-24**

- 1. 2 X 25 kV OHE Maintenance Contract.
- 2. 2 X 25 PSI Maintenance Contract.
- 3. High Mast tender for stations area.
- 4. E&M Maintenance Contract & PSI Manning Contract.
- 5. Cable Procurement for High Mast at Station area.

Financial year 2024-25

- 1. AC's procurement for IMSD location.
- 2. AMC Maintenance of VRF ACs System at Station, IMD, IMSD Locations.
- 3. Tower Wagon material and safety items.
- 4. Tower Wagon Maintenance Contract.

**S&T works
Financial year 2023-24**

- 1. Monthly Basis Cab & Taxi Hiring Services- MUV; 3500 Km; Outstation 24*7.
- 2. Monthly Basis Cab & Taxi Hiring Services - Premium SUV; 3000 Km x 364 hours; Outstation.

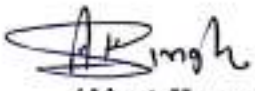
Financial year 2024-25

- 1. Printing and Photocopying Service- Printing; Onsite; 7; 3; without Operator; Paper to be provided by buyer; upto A3; 70 to 80 GSM; Not Applicable; Monochrome.

It is submitted for disposal please.

It has been approved by Competent Authority.

DA: As Above.


 26/12/24
(Ajeet Kumar Singh)
Dy. PM/Engg./APIO

EDFC

EDFC FIELD UNIT-
ALD-WEST-CIVIL
DFCCIL/ALD/West,
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh,
India

Letter No: EDFC FIELD UNIT- ALD-WEST-
CIVIL / PRYJW-EN-TM-CGM-2023-04 /
01163050080328

Dated:
30/06/2023

**M/s PLASSER INDIA PRIVATE LIMITED-
FARIDABAD**

13th Milestone, Mathura Road
P.O Amar Nagar
Faridabad- 121003
Haryana, India

Subj: **Letter Of Acceptance**

- Ref: 1. Tender No. PRYJW-EN-TM-CGM-2023-04 closing date 12-05-2023 15:00 for Operation & Maintenance of MPT -56901 including supply of spares for 24months (2 years) in Bhaupur - Pt. Deen Dayal Upadhayay section of EDFC.
2. Your bid ID **15169199** dated **12/05/2023 14:57**
3. Your Negotiation bid IDs [**15364978** dated **28/06/2023 15:14** , **15333668** dated **21/06/2023 15:22**]

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 66399097.96 (Rupees Six Crore Sixty-Three Lakh Ninety-Nine Thousand And Ninety-Seven Rupees And Ninety-Six Paise Only)

A sum of Rs.1328000 deposited as Earnest Money vide IREPS reference ID PE469118583546 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of GENERAL CONDITIONS OF THE CONTRACT.

General Manager (S&T)
Dedicated Freight Corridor
Corporation of India Ltd.
A DFCIL member firm of Railways

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of GENERAL CONDITIONS OF THE CONTRACT, equivalent to 3 % of the contract value amounting to Rs. 1991972.94 (Rupees Nineteen Lakh Ninety-One Thousand Nine Hundred And Seventy-Two Rupees And Ninety-Four Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 24 month from the date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

PRAVEEN KUMAR PATHAK
DYCPM/Engg/PRYJ/West
Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-Operation and Maintenance of DFCC owned MPT-56901 Tamping machine including manpower, consumables (Excluding HSD Oil), spares etc. on Broad Gauge Tracks complete but excluding cost of spares. (Item Directory - Not Applicable)							60223272.96	0.00 % At Par	60223272.96
1	1st Year - Operation and Maintenance of DFCC owned MPT-56901 Tamping machine including manpower, consumables (Excluding HSD Oil), spares etc. on Broad Gauge Tracks complete but excluding cost of spares.	A1	12	Month	2389812.70	At Par	28677752.40		
2	2nd Year - Operation and Maintenance of DFCC owned MPT-56901	A2	12	Month	2628793.38	At Par	31545520.56		

https://www.inps.gov.in/epr/works/tds/publishLOAWorksLetter.do?Action=ViewPublishedLetter&nid=68584134&td=1061958&letterId=7... 2/4




General Manager (S&T)
Dedicated Freight Corridor
Corporation of India Ltd.
Min. of Railways
PRAYAGRAJ



	Tamping machine including manpower, consumables (Excluding HSD Oil), spares etc. on Broad Gauge Tracks complete but excluding cost of spares.								
Schedule Totals							6023272.96		
Schedule B-Other Items (Item Directory - Not Applicable)					6175825.00	0.00	% At Par	6175825.00	
1	B-1 Rates for deputation of service Engineer for attending the machine per 8(Eight) Hours a day (Rate for the schedule item will be as per the rate referred in the latest AMC of Indian Railways).	Lump Sum	At Par	750750.00					
2	B-2 Rates for deputation of service Engineer for attending the machine (Beyond Eight Hours) per hour.(Rate for the schedule item will be as per the rate referred in the latest AMC of Indian Railways).	Lump Sum	At Par	75075.00					
3	B-3 Charges for Journey on deputation of service Engineer (Per Km) ,(Rate for the schedule item will be as per the rate referred in the latest AMC of	Lump Sum	At Par	350000.00					

General Manager (S&T)
Dedicated Freight Corridor
Corporation of India Ltd.
A.P.S.U. under Min. of Railways
PRAYAGRAJ (WEST)

Arjun

	Indian Railways).					
4	B-4 Supply of spares for repair and maintenance of machine including purchase and forwarding to site of machine work using contractor's own resources complete. (Rate for the schedule item will be as per the rate referred in the latest AMC of Indian Railways).	Lump Sum	At Par	5000000.00		
Schedule Totals					6175825.00	
Total Value				66399097.96	66399097.96	
				Rebate on Total Value (%)	0.00	
				Net Bid Value	66399097.96	

Item Breakup

No break up item added

EDFC

EDFC FIELD UNIT- ALD-
WEST-CIVIL
DFCCIL/ALD/West, 2nd
Floor, DFCCIL OCC
Building, Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-CIVIL / PRYJW-
EN-MAINT-2023-08 / 10980880096362

Dated: 30/01/2024

**M/s S D CONSTRUCTION AND SUPPLIER-
LUCKNOW**

A82/34/01

GOMTI NAGAR VISTAR SECTOR I

Lucknow- 226010

Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. PRYJW-EN-MAINT-2023-08 closing date 12-01-2024 15:00 for Track Maintenance of Double Line BG track including DFCCIL Yards, Link line in New Karchana - New Shujatpur and New Kanpur Station- New Bhaupur sections of PRYJ(W) Unit of Eastern Dedicated Freight Corridor.
 2. Your bid ID **16199373** dated **11/01/2024 17:18**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 33346711.22 (Rupees Three Crore Thirty-Three Lakh Forty-Six Thousand Seven Hundred And Eleven Rupees And Twenty-Two Paise Only)

A sum of Rs.289500 deposited as Earnest Money vide IREPS reference ID PE887121079465 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(i) of General Conditions of the Contract.

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of General Conditions of the Contract equivalent to 5 % of the contract value amounting to Rs. 1667335.56 (Rupees Sixteen Lakh Sixty-Seven Thousand Three Hundred And Thirty-Five Rupees And Fifty-Six Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 12 month from the date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

AKHILESH KUMAR
DYCPM Akhilesh Kumar
Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Excl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
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Schedule A-NCR USSOR 2021 (Item Directory - NCR-HQ-IR-USSOR 2021-Ver-1)							24951437.67	19.50	% Above	29816968.02
4	Dewatering of natural or accumulated water from any location. Payment to be done for Horse power of pump multiplied by pumping hours.	052260	8700	HP Hour	45.37	At Par	394719.00			
5	Lubrication of Elastic Rail Clips on PSC sleepers with contractor's grease, conforming to Railway's specifications, labour etc, complete as per procedure prescribed in latest edition of IRPWM.	063070	800000	ERC	2.77	At Par	2216000.00			
6	Boxing and profiling of ballast as per procedure prescribed in latest edition of IRPWM including cess dressing on both sides of track. The work will include removing excess ballast from track and putting the same in crib and shoulder by leading to a maximum of 50m including crossing of track, deweeding on ballast section etc and as directed by Engineer-In charge.	083030	210000	TRM	24.39	At Par	5121900.00			
7	Manufacturing and Supply of Alumino thermic welding portions of 52Kg/60 Kg/60EI-R260 as approved by RDSO for welding of rails 52Kg/60Kg/60EI-R260 kg for 25mm gap by the process of AT welding along with complete accessories conforming to the specification laid down in Indian Railway Standard specification No.,IRST-19-2020 up to date correction slips with Single shot crucible fitted with Automatic Tapping Thimble, 3 pieces pre fabricated mould (Zircon washed) manually pressed using compressed air petrol/LPG pre heating for execution of welding of rail joint as directed by the engineer in charge at site, Note: 1, The accessories along with welding portion shall be supplied as per Annexure-I of the IRUSSOR - 2021. 2. Rate is inclusive of transportation of above to SSE/R.Way stores. For 60Kg 90 UTS Rails	091011	250	Each	2384.44	At Par	596110.00			
8	25mm gap 'in-situ' welding during traffic block and finishing of weld to meet the prescribed tolerances and pass all stipulated tests with all required labour, materials, consumables, tools, equipments etc. to complete the work in all respect as per IR's "Manual for Fusion Welding of Rails by Alumino - Thermic Process" with latest correction slips, including marking of welded joint, painting weld collar with anticorrosive paint, restoration of track near weld joint to original position and fixing of joggled fish plate at new weld, to be removed after passing of weld in USFD test as directed by Engineer in charge. Note: 1. Welding shall be carried out only by trained welder having valid competency certificate using RDSO approved Alumino Thermit Welding Portions, 3 piece prefabricated mould (ZIRCON WASHED) manually pressed, Single shot crucible fitted with auto tapping	092011	250	Each	4465.53	At Par	1116382.50			

	chimble and Compressed Air Petrol/LPG preheating technique as per RDSO Specification No IRST/19-2020 with latest amendment. 2. Hydraulic Weld trimmer shall be used for chipping and profile Grinder for finishing. 3. Only required nos. of Joggled fish plates shall be supplied by Railway at nearest P. Way Stores and the same shall be returned at nearest P. Way Store or at other location as per direction of Engineer-in-Charge after release from track. All other items required shall be supplied by the Contractor. For 60 Kg - 90 UTS Rail							
11	De-stressing of LWR/CWR track of any density under traffic line block with contractor's labours, tools, equipments and consumables inclusive of all lead & lift. Activities include cutting of LWR/CWR into convenient panels of specified length, removal of ERCs, liners, greasing of ERCs and liner contact area, lifting rails and keeping them on rollers provided at every 15 sleepers, working out elongation of rail ends depending on prevailing site conditions, pulling rails with the help of Hydraulic Tensor to achieve the desired elongation, cutting rails, as required, removing rollers and placing rail in position, re-fixing ERCs & liners and adjustment of gap at SEJs : Note: (1) Welding of rail joints will be paid separately. (2) Rail cutting and Hole drilling shall be paid separately. (3) Opening and closing of LC if required will be paid separately. (4) As per procedure prescribed in latest edition of IRPWM & CE's Circulars for destressing of LWR/CWR, if any. With Contractor's Hydraulic Rail tensor	135012	20000	TRM	36.04	At Par	720800.00	
12	Fixing Joggled Fish Plates with bolt / clamp (supplied by Railway from nearest SSE Store) in running track conditions at welds on rail, as directed by engineer in-charge (drilling of holes in rail, if required, shall be paid separately). With 2 bolts	136011	100	Set	102.55	At Par	10255.00	
13	Fixing Joggled Fish Plates with bolt / clamp (supplied by Railway from nearest SSE Store) in running track conditions at welds on rail, as directed by engineer in-charge (drilling of holes in rail, if required, shall be paid separately). With Clamps	136013	500	Set	146.02	At Par	73010.00	
14	Maintenance of track on main line & loops, Points & crossings etc, including special attention to section for carrying out various maintenance works listed in Indian Railways P,Way Manual / Bridge Manual for safe running of goods and passenger trains with contractor's tools / labours etc, complete, as directed by Engineer in-charge. Note: Contractor shall arrange one gang at any point of time comprising of minimum specified labours with sufficient experience in P.Way working. One	136041	365	Gang Day	13153.17	At Par	4800907.05	

	mobile Gang comprising of 15 physically fit labours plus 1 Mate. Note: (1) In case, contractor provides less no. of Labour/Mate or for non availability of vehicle, payment will be deducted for each such person or non-availability of vehicle @ 20% of the accepted item rate, separately for each shortfall. (2) The Contractor shall keep one pick up Truck of minimum 1.5T payload capacity with Driver all the time and all expenditures for running at an average of 80 kms per day shall be born by the Contractor.							
15	Providing Assistant to Patrol man for patrolling during cold / hot weather on track for protecting track as per IRPWM. Note: 1.The person deployed for patrolling must have the following items: • Valid certificate of competency issued by Railways. • Fit for A-3 medical category - certificate issued by registered medical practitioner 2.Necessary equipments prescribed shall be supplied by Railways for each patrolman and same to be handed over back to Railways in good condition, 3.The following equipment to be arranged by contractor for each patrol man: H.S.Flags Green -1 No (Standard size), H.S Flags Red- 2 Nos. (Standard size), Torch light 3 cell -1 no., Staff for flags -1 no., Whistle Thunder - 1no, Protective clothing to withstand climate, Gum boots, Haver sack. For duration of 8 hrs.	136131	5000	Each	792.06	At Par	3960300.00	
16	Providing Assistant to Patrolman for monsoon / security patrolling whenever required for protection of track as per IRPWM (for a duration of 12 hours).Note:1.The person deployed for patrolling must have the following items: Valid certificate of competency issued by Railways. Fit for A-3 medical category - certificate issued by registered medical practitioner.2.The equipment supplied by Railways shall be handed over back to Railways in good condition: 3.The following equipment to be arranged by contractor for each patrol man: H.S.flags (standard size): Green - 1 no. & Red - 2 Nos, Torch (3 cell) - 1no.; Staff for flags - 1no.; Whistle thunder - 1no, Protective cloth to withstand the climate; Gum boots; Haver sack For Night shift	136142	700	Each	985.06	At Par	689542.00	
20	Carrying out pre-tamping, during tamping and post-tamping work for tamping track with all types of rails, sleepers & sleeper density by various Track Tamping machines, like CSM,DUD/3X Machines which include : (1) Re-adjustment of ballast, heaping-up of ballast, filling-up of cavities in tamping zone by picking ballast from stacks / shoulders / crib of adjoining track up to lead of 50 m to ensure effective packing; (2) Clearing of ballast on sleepers to make them	155011	102000	TRM	17.66	At Par	1801320.00	

	<p>visible to operator; (3) Clearing of ballast over rail foot to facilitate holding of rail by rollers of TTRM; (4) Digging, screening and replenishment of ballast at mud pumping / rounded ballast in sleeper crib location; (5) Tightening of loose fittings immediately before & after tamping; (6) Replacement of broken / missing fittings supplied by Railway; (7) Correcting displaced sleepers to position along with squaring; (8) Re-setting of worked-out / fallen fittings. (9) Removing and re-fixing joggled fish plates & wooden blocks, wherever necessary; (10) Manual consolidation of ballast in crib / shoulders; (11) Removing and re-fixing of traction bonds during the block in electrified sections (12) Dressing of ballast Note: 1. Tamping blocks are not identical & it may be given at any time either during day or night. 2. Stages of payment a) 30% of the rate will be paid on completion of pre tamping attention, b) Balance 70% of the rate will be paid on completion of post tamping. 3. Recovery at the rate of twice the above applicable rate will be effected in case contractor fails to carry out pre/during/post operation. 4.Payment shall be made only once in irrespective of numbers of TTRM packing round and after restoration of normal speed and restoration of complete ballast profile. For day time block working</p>							
21.	<p>Carrying out pre-tamping, during tamping and post-tamping work for tamping track with all types of rails, sleepers & sleeper density by various Track Tamping machines, like CSM,DUO/3X Machines which include : (1) Re-adjustment of ballast, heaping-up of ballast, filling-up of cavities in tamping zone by picking ballast from stacks / shoulders / crib of adjoining track up to lead of 50 m to ensure effective packing; (2) Clearing of ballast on sleepers to make them visible to operator; (3) Clearing of ballast over rail foot to facilitate holding of rail by rollers of TTRM; (4) Digging, screening and replenishment of ballast at mud pumping / rounded ballast in sleeper crib location; (5) Tightening of loose fittings immediately before & after tamping; (6) Replacement of broken / missing fittings supplied by Railway; (7) Correcting displaced sleepers to position along with squaring; (8) Re-setting of worked-out / fallen fittings. (9) Removing and re-fixing joggled fish plates & wooden blocks, wherever necessary; (10) Manual consolidation of ballast in crib / shoulders; (11) Removing and re-fixing of traction bonds during the block in electrified sections (12) Dressing of ballast Note: 1. Tamping blocks are not identical &</p>	155012	1000	TRM	19.79	At Par	19790.00	

	<p>it may be given at any time either during day or night, 2. Stages of payment a) 30% of the rate will be paid on completion of pre tamping attention, b) Balance 70% of the rate will be paid on completion of post tamping. 3. Recovery at the rate of twice the above applicable rate will be effected in case contractor fails to carry out pre/during/post operation. 4.Payment shall be made only once in irrespective of numbers of TTRM packing round and after restoration of normal speed and restoration of complete ballast profile. For night time block working</p>							
22	<p>Carrying out pre-tamping, during tamping and post-tamping works for tamping of Turnouts of all types Under Traffic Block Conditions which include :(1) Re-adjustment of ballast, heaping-up of ballast, filling-up of cavities in tamping zone by picking ballast from stacks / shoulders / crib of adjoining track up to lead of 50 m to ensure effective packing; (2) Clearing of ballast on sleepers to make them visible to operator; (3) Clearing of ballast over rail foot to facilitate holding of rail by rollers of UNIMAT; (4) Digging, screening and replenishment of ballast at mud pumping / rounded ballast in sleeper crib location; (5) Tightening of loose fittings including check rails immediately before & after tamping; (6) Replacement of broken / missing fittings supplied by Railway; (7) Correcting displaced sleepers to position along with squaring; (8) Re-setting worked-out / fallen fittings; (9) Removing and re-fixing joggled fish plates & wooden blocks, OHE bonds & other obstructions, wherever necessary ; (10) Removing and re-fixing stretcher bar, as directed; (11) Adjustment in opening and housing of switch for testing operation of points (12)Manual consolidation of ballast in cribs and shoulders; (13) Stages of payment a) 30% of the rate will be paid on completion of pre tamping attention, b) Balance 70% of the rate will be paid on completion of post tamping; (14) Recovery at the rate of twice the applicable rate will be effected in case contractor fails to carry out any of the pre/during/post operation. 1 in 12 Turnouts (Under Traffic Block Conditions)</p>	156012	41 Set	10086.72	At Par	413637.52		
23	<p>Carrying out pre-tamping, during tamping and post-tamping works for tamping of Turnouts of all types Under Traffic Block Conditions which include :(1) Re-adjustment of ballast, heaping-up of ballast, filling-up of cavities in tamping zone by picking ballast from stacks / shoulders / crib of adjoining track up to lead of 50 m to ensure effective packing; (2) Clearing of ballast on sleepers to make them visible to operator; (3) Clearing of</p>	156015	7 Set	3192.55	At Par	22347.85		

	ballast over rail foot to facilitate holding of rail by rollers of UNIMAT; (4) Digging, screening and replenishment of ballast at mud pumping / rounded ballast in sleeper crib location; (5) Tightening of loose fittings including check rails immediately before & after tamping; (6) Replacement of broken / missing fittings supplied by Railway; (7) Correcting displaced sleepers to position along with squaring; (8) Re-setting worked-out / fallen fittings; (9) Removing and re-fixing joggled fish plates & wooden blocks, OHE bonds & other obstructions, wherever necessary ; (10) Removing and re-fixing stretcher bar, as directed; (11) Adjustment in opening and housing of switch for testing operation of points (12)Manual consolidation of ballast in cribs and shoulders; (13) Stages of payment a) 30% of the rate will be paid on completion of pre tamping attention, b) Balance 70% of the rate will be paid on completion of post tamping; (14) Recovery at the rate of twice the applicable rate will be effected in case contractor fails to carry out any of the pre/during/post operation, Derailing Switch (Under Traffic Block Conditions)							
24	Providing lighting arrangements with halogen lamps on and around machine during machine working in night time blocks, with contractor's generator, consumables, all necessary electrical fittings, operators etc. Note: 1. Lighting arrangement is to be provided as per advance planning of Night Blocks and written communication, 2. In case lighting arrangement is made available but not used due to non-availability of block, payment @ 60% of the item rate shall be made, 3. In place of Halogen, LED lamps of equal lumen capacity may be used with the approval of Engineer -in-Charge, 4. If lighting arrangement fails during block, recovery shall be made twice the rate per day, BCM/FRM/UNIMAT (7.5 KVA generator and 12x500 W)	157031	15 Night	4380.07	At Par	65701.05		
25	Providing lighting arrangements with halogen lamps on and around machine during machine working in night time blocks, with contractor's generator, consumables, all necessary electrical fittings, operators etc. Note: 1. Lighting arrangement is to be provided as per advance planning of Night Blocks and written communication, 2. In case lighting arrangement is made available but not used due to non-availability of block, payment @ 60% of the item rate shall be made, 3. In place of Halogen, LED lamps of equal lumen capacity may be used with the approval of Engineer -in-Charge, 4. If lighting arrangement fails during block, recovery shall be made twice the	157032	15 Night	4112.49	At Par	61687.35		

	rate per day. CSM / DUO / 3X with or without DGS (7.5 KVA generator and 8x500 W)							
26	Quick cutting with abrasive rail cutter of all types of rail sections including wear resistant, head hardened rails up to 110 UTS, with contractors tools & plants, equipment, consumable with all lead & lift etc. complete as directed by Engineer in-charge. Abrasive Rail Cutter will be as per RDSO Specification No. TM/SM/1 (Rev. 01 of 2012) with latest status of RDSO; Rail Cutting Wheel Abrasive Disc will be as per RDSO Specification No. TM/SM/2 (Rev. 01 of 2020) 60 Kg - 110/90 UTS - Outside Track.	161011	40	Each	258.52	At Par	10340.80	
27	Quick cutting with abrasive rail cutter of all types of rail sections including wear resistant, head hardened rails up to 110 UTS, with contractors tools & plants, equipment, consumable with all lead & lift etc. complete as directed by Engineer in-charge. Abrasive Rail Cutter will be as per RDSO Specification No. TM/SM/1 (Rev. 01 of 2012) with latest status of RDSO; Rail Cutting Wheel Abrasive Disc will be as per RDSO Specification No. TM/SM/2 (Rev. 01 of 2020) 60 Kg - 110/90 UTS - On Running Line	161014	110	Each	329.59	At Par	36254.90	
28	Drilling holes of 16 mm to 32 mm dia. with Rail Drilling machine including chamfering with appropriate chamfering tools in all types of rail section with contractor's tools & plants, equipment, consumable with all lead & lift etc. complete, as directed by Engineer in-charge. Rail Drilling Machine will be as per RDSO Specification No. TM/SM/3, dated 24.04.1991. Outside Track	161041	75	Each	47.01	At Par	3525.75	
29	Drilling holes of 16 mm to 32 mm dia. with Rail Drilling machine including chamfering with appropriate chamfering tools in all types of rail section with contractor's tools & plants, equipment, consumable with all lead & lift etc. complete, as directed by Engineer in-charge. Rail Drilling Machine will be as per RDSO Specification No. TM/SM/3, dated 24.04.1991. On Running Line	161042	235	Each	62.36	At Par	14654.60	
30	Loading of rails of any section and length up to 13 metres in Wagons / Truck / trailer including lead up to 50 metres and lift up to 5 metres. In Wagon where mechanical handling is possible and traffic block is not required or in Truck/trailer,	171014	25	MT	116.79	At Par	2919.75	
31	Unloading of rails of any section and length up to 13 metre, in neat manner for Railway usage from departmental material train (DMT) or contractor's / Railway's Truck/trailer including lead up to 50 metre, lift up to 5 metre and stacking in prescribed manner. From Wagon where mechanical handling is possible and traffic	171053	25	MT	86.39	At Par	2159.75	

	block is not required or in Truck / trailer.							
32	Loading of 52kg / 60kg PSC normal line and special sleepers up to 2.75 metre length in Depot / Station / Mid-section between stations in a neat manner to departmental material train (DMT) or contractor's / Railway's Truck/Trailer with crane or any other means including crossing of one track with free lead up to 250 metre and lift up to 5 metre, if required with contractor's labour, tools & plants, machinery, consumables etc. Note: In case of any damage to sleeper during loading, penalty @ 50% of the all inclusive cost of sleeper shall be levied. In Wagon where mechanical handling is possible and traffic block is not required or in Truck / trailer	172014	25 MT	90.70	At Par	2267.50		
33	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Lead up to 5 Km	172051	25 MT	52.99	At Par	1324.75		
34	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Lead beyond 5 Km and up to 10 km	172052	25 MT	94.18	At Par	2354.50		
35	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Lead beyond 10 Km and up to 20 km	172053	25 MT	150.20	At Par	3755.00		
36	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Lead beyond 20 Km and up to 30 km	172054	25 MT	218.39	At Par	5459.75		
37	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Lead beyond 30 Km and up to 50 km	172055	25 MT	313.03	At Par	7825.75		
38	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued Joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road	172056	25 MT	519.02	At Par	12975.50		

	length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Lead beyond 50 Km and up to 100 Km							
39	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Lead beyond 100 Km and up to 150 Km	172057	25	MT	827.65	At Par	20691.25	
40	Transportation of Rails, sleepers, switches, crossings, SEJs and Glued joints by road vehicles for different leads. Note: 1. Lead shall be the shortest motorable road length between the points of loading and unloading. 2. Loading and unloading shall be paid extra under relevant items. Extra for every Km per MT beyond 150 Km over item no. 172057	172058	25	MT-Km	3.15	At Par	78.75	
41	Unloading of 52kg / 60kg PSC line and special sleepers up to 2.75 metre length in Depot / Station / Mid-section between stations in neat manner for Railway usage from departmental material train (DMT) or contractor's / Railway's Truck/Trailer with crane or any other means including crossing of one track and lead up to 250 metre & lift up to 5 metre with contractor's labour, tools & plants, machinery, consumables etc. Note: In case of any damage to sleeper during loading, penalty @ 50% of the all inclusive cost of sleeper shall be levied. From Truck / Trailer	172063	25	MT	84.43	At Par	2110.75	
42	Unloading of 52kg / 60kg PSC special sleepers beyond 2.75 metre length in Depot / Station / Mid-section between stations in neat manner for Railway usage from departmental material train (DMT) or contractor's / Railway's Truck/Trailer with crane or any other means including crossing of one track and lead up to 50 metre & lift up to 5 metre with contractor's labour, tools & plants, machinery, consumables etc. Note: In case of any damage to sleeper during loading, penalty @ 50% of the all inclusive cost of sleeper shall be levied. From Truck / Trailer	172073	25	MT	88.06	At Par	2201.50	
43	Clearing waterway of major & minor bridges by removing weeds / shrubs / bushes, removing silt deposit, filling scours, if any up to 10 metre from centre of bridge on either side including disposing waste and silt away from waterway. Note: Rate is for a single line and per metre of bridge span.	195060	725	Metre	198.62	At Par	143999.50	
47	Arranging labour as and when required by the Engineer in charge, for various works under SSE/R.Way, with contractor's T&P equipments, hand signal flags, etc. as per specifications, special conditions and detailed scope of work as furnished in the tender and as directed by the Engineer in	211210	1460	Day	651.58	At Par	951306.80	

	charge. Note: Item shall be operated with prior approval of concerned Sr. DEN / DEN in charge.									
48	Hiring of machinery for minor miscellaneous works for short duration including operator/driver, fuel, lubricants and consumable. The contractor shall arrange all statutory permits as required by rules and regulations prevailing in the area of work. Payment shall be made for actual working hours at site. JCB Backhoe Loaders 30X Plus or similar with minimum 1.10 cum bucket capacity	211201	75	Hour	794.59	At Par	59594.25			
49	Supplying and filling 50 kg size empty cement polythene bags with Rly. Ballast/moorum/earth/Sand/quarry dust etc. placing the filled bags on the high banks /bridge approaches/nominated place etc. dumping and spreading at the nominated locations to profile under block period with all contractor's labour, tools, plants, loading, unloading, filling, spreading including all lead/lift etc. complete and as directed by the Engineer in charge at site including crossing of track where necessary.	211220	2500	Each	15.23	At Par	38075.00			
50	Hiring of machinery for minor miscellaneous works for short duration including operator/driver, fuel, lubricants and consumable. The contractor shall arrange all statutory permits as required by rules and regulations prevailing in the area of work. Payment shall be made for actual working hours at site. Hydra or similar tyre mounted Pick-n-Carry crane of 12T capacity for misc. works of handling of material	211202	75	Hour	942.83	At Par	70712.25			
51	Tamping of track for picking up slacks in concrete sleeper track by Hand Held Off Track Tamper (Power Pack Version) with contractor's tools & plants, equipment, consumable with all lead & lift etc. complete, as directed by Engineer in-charge. Off-track tamper (Power Pack Version) will be as per RDSO Specification No. TM/SM/OTT/320, dated 28.01.2009.	164010	12000	Each	70.62	At Par	847440.00			
52	Any other item of NCR USSOR 2021				Lump Sum	At Par	625000.00			
Schedule Totals							29816968.02			
Schedule B-DSR 2021 (CPWD) (Item Directory - Not Applicable)							1500000.00	19.50	% Above	1792500.00
1	All chapters of DSR Vol. 1 & 2 of 2021				Lump Sum	At Par	1500000.00			
Schedule Totals							1792500.00			
Schedule C-Supply of Stone Dust at any location under Prayagraj (West) Unit (Item Directory - Not Applicable)							1453760.00	19.50	% Above	1737243.20
1	Supply of Stone Dust at any location under Prayagraj (West) Unit Including transportation, Loading, Unloading, Lead, Lifting etc. and all taxes, GST (Nothing Extra will be paid)	C 1	1600	MT	908.60	At Par	1453760.00			
Schedule Totals							1737243.20			
Total Value							27905197.67			33346711.22

	Rebate on Total Value (%)	0.00
	Net Bid Value	33346711,22

Item Breakup

No break up item added

EDFC

EDFC FIELD UNIT-
ALD-WEST-CIVIL
DFCCIL/ALD/West,
2nd Floor, DFCCIL OCC
Building, Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-CIVIL /
PRYJ_W_EN_RR_CNBN_2024 / 00973690096574

Dated: 01/02/2024

M/s VISHNU SARAN AND COMPANY-KANPUR
113/163 SWAROOP NAGAR KANPUR
KANPUR- 208002
Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. PRYJ_W_EN_RR_CNBN_2024 closing date 15-01-2024 15:00 for Construction of Crew Running Room at New Kanpur Junction under jurisdiction of GM(CO)/PRYJ(West)Unit.
 2. Your bid ID 16210272 dated 15/01/2024 12:41

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 229658138.09 (Rupees Twenty-Two Crore Ninety-Six Lakh Fifty-Eight Thousand One Hundred And Thirty-Eight Rupees And Nine Paise Only)

A sum of Rs.1525000 deposited as Earnest Money vide IREPS reference ID PE42621101636 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of GENERAL CONDITIONS OF THE CONTRACT..

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of GENERAL CONDITIONS OF THE CONTRACT equivalent to 5 % of the contract value amounting to Rs. 11482906.9 (Rupees One Crore Fourteen Lakh Eighty-Two Thousand Nine Hundred And Six Rupees And Ninety Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 10 month from the date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

AKHILESH KUMAR
DYCPM Akhilesh Kumar
Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item	Item Desc	Item	Item	Qty	Unit	Escl.	Advt.Value	Bid Rate/	Bid Amount
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Sno.		Code	Qty	Unit	Rate(Rs)	(%)	(Rs)	Unit Rate	(Rs)
Schedule A-DSR 2021 (Item Directory - Not Applicable)							166983958.29	18.51	% Below 136075227.61
1	2.8 Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. 2.8.1 All kind of Soil.	1	2100	cum	302.22	At Par	634662.00		
2	2.25 (A) Excavating, supplying and filling of local earth (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20 cm in trenches, plinth, sides of foundation etc. complete	2	8000	cum	388.40	At Par	3107200.00		
3	2.27 Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	3	150	cum	2276.98	At Par	341547.00		
4	2.32 Clearing grass and removal of the rubbish up to a distance of 50 m outside the periphery of the area cleared.	4	4000	Sqm	7.80	At Par	31200.00		
5	4.1.6 1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 40 mm nominal size derived from natural sources)	5	200	cum	7027.58	At Par	1405516.00		
6	4.11 Providing and laying damp-proof course 50mm thick with cement concrete 1:2:4 (1 cement : 2 coarse sand(zone-III) : 4 graded stone aggregate 20mm nominal size).	6	400	Sqm	476.48	At Par	190592.00		
7	4.13 Providing & applying a coat of residual petroleum bitumen of grade of VG-10 of approved quality using 1.7kg per square metre on damp proof course after cleaning the surface with brushes and finally with apiece of cloth lightly soaked in kerosene oil.	7	400	Sqm	119.95	At Par	47980.00		
8	4.17 Making plinth protection 50mm thick	8	2400	Sqm	718.17	At Par	1723608.00		

	of cement concrete 1:3:6 (1 cement : 3 coarse sand (zone - III) : 6 graded stone aggregate 20 mm nominal size) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth.							
9	5.9 Centering and shuttering including strutting, propping etc. and removal of form for : 5.9.1 Foundations, footings, bases of columns, etc. for mass concrete	9	2300	Sqm	324.45	At Par	746235.00	
10	5.9.3 Suspended floors, roofs, landings, balconies and access platform	10	6000	Sqm	807.62	At Par	4945720.00	
11	5.9.5 Lintels, beams, plinth beams, girders, bressumers and cantilevers	11	4000	Sqm	640.94	At Par	2563760.00	
12	5.9.6 Columns, Pillars, Piers, Abutments, Posts and Strut	12	4000	Sqm	847.33	At Par	3389320.00	
13	5.9.7 Stairs, (excluding landings) except spiral-staircases	13	700	Sqm	692.99	At Par	485093.00	
14	5.33 Providing and laying in position ready mixed or site batched design mix cement concrete for reinforced cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana / Ordinary Portland / Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate / retard setting of concrete, to improve durability and workability without impairing strength; including pumping of concrete to site of laying, curing, carriage for all leads; but excluding the cost of centering, shuttering, finishing and reinforcement as per direction of the engineer-in-charge; for the following grades of concrete. Note: Extra cement up to 10% of the minimum specified cement content in design mix shall be payable	14	1370	cum	9149.00	At Par	12534130.00	

	separately. In case the cement content in design mix is more than 1.10 times of the specified minimum cement content, the contractor shall have discretion to either re-design the mix or bear the cost of extra cement 5.33.1 All works upto plinth level 5.33.1.1 Concrete of M25 grade with minimum cement content of 330 kg /cum							
15	5.33.2 All works above plinth level upto floor V level 5.33.2.1 Concrete of M25 grade with minimum cement content of 330 kg /cum	15	2200	cum	10858.32	At Par	23888304.00	
16	5.35 Add for using extra cement in the items of design mix over and above the specified cement content therein	16	5000	Quintal	725.33	At Par	3626650.00	
17	6.1 Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: 6.1.2 Cement mortar 1:6 (1 cement : 6 coarse sand)	17	50	cum	7014.94	At Par	350747.00	
18	6.4 Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in : 6.4.1 Cement mortar 1:6 (1 cement : 6 coarse sand)	18	2500	cum	8732.37	At Par	21830925.00	
19	9.20 Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part 1) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters 9.20.1 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	19	400	Sqm	3251.43	At Par	1300572.00	
20	9.27 Providing and fixing wire gauge shutters using galvanized M.S. wire gauge of average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm, for doors, windows and clerestory windows with	20	700	Sqm	4574.92	At Par	3202444.00	

	hinges and necessary screws :9.27.1.1 with ISI marked M.S. pressed butt hinges bright finished of required size 9.27.1.1.1 Second class teak wood							
21	9.48 Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete 9.48.2 Fixed to openings /wooden frames with rawl plugs screws etc.	21	8000	Kg	208.29	At Par	1666320.00	
22	9.147B Providing and fixing factory made uPVC white colour fixed glazed windows/ventilators comprising of uPVC multi-chambered frame and mullion (where ever required) extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), uPVC extruded glazing beads of appropriate dimension, EPDM gasket, G.I fasteners 100 x 8 mm size for fixing frame to finished wall, plastic packers, plastic caps and necessary stainless steel screws etc. Profile of frame shall be mitred cut and fusion welded at all corners, mullion (if required) shall be also fusion welded including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-In-Charge. (Single / double glass panes and silicon sealant shall be paid separately). Note: For uPVC frame, sash and mullion extruded profiles minus 5% tolerance in dimension i.e. in depth & width of profile shall be acceptable. Variation in	22	200	Sqm	7638.29	At Par	1527658.00	

	profile dimension in higher side shall be accepted but no extra payment on this account shall be made. 9.147B.1 Fixed window / ventilator made of (small series) frame 47 x 50 mm & mullion 47 x 68 mm both having wall thickness of 1,9 ± 0,2 mm and single glazing bead of appropriate dimension. (Area upto 0.75 sqm.)							
23	9.147D Providing and fixing factory made uPVC white colour sliding glazed window upto 1.50 m in height dimension comprising of uPVC multi-chambered frame with in-built roller track and sash extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), appropriate dimension of uPVC extruded glazing beads and uPVC extruded interlocks, EPDM gasket, wool pile, zinc alloy (white powder coated) touch locks with hook, zinc alloy body with single nylon rollers (weight bearing capacity to be 40 kg), G.I fasteners 100 x 8 mm size for fixing frame to finished wall and necessary stainless steel screws etc. Profile of frame & sash shall be mitred cut and fusion welded at all corners, including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealent over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-In-Charge. (Single / double glass panes, wire mesh and silicon sealent shall be paid separately). Note: For uPVC frame and sash extruded profiles minus 5% tolerance in dimension i.e. in depth & width of profile shall be acceptable. Variation in	23	350	Sqm	10567.64	At Par	3698674.00	

	profile dimension in higher side shall be 9.147D.Three track three panels sliding window with fly proof SS wire mesh (Two nos. glazed & one no. wire mesh panels) made of (small series) frame 92 x 44 mm & sash 32 x 60mm both having wall thickness of 1.9 ± 0.2 mm and single glazing bead of appropriate dimension (Area of window upto 1.75 sqm).							
24	9.74 Providing and fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete 9.74.1 250x10 mm	24	400	Each	394.40	At Par	157760.00	
25	9.75 Providing and fixing bright finished brass door latch with necessary screws etc. complete 9.75.2 300x16x5 mm	25	150	Each	287.84	At Par	43176.00	
26	9.82 Providing and fixing bright finished brass hanging type floor door stopper with necessary screws, etc. complete	26	150	Each	115.47	At Par	17320.50	
27	9.84 Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	27	150	Each	902.17	At Par	135325.50	
28	9.88 Providing and fixing chromium plated brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete	28	150	Each	861.29	At Par	129193.50	
29	9.72 Providing and fixing bright finished brass butt hinges with necessary screws etc. complete : 9.72.3 100x85x5.5 mm (heavy type)	29	150	Each	185.11	At Par	27766.50	
30	9.125 Providing and fixing PVC rigid foam sheet 1 mm thick on existing door shutters (bathroom and W.C. doors) using synthetic rubber based adhesive.	30	150	Sqm	1362.32	At Par	204348.00	
31	10.2 Structural steel work riveted, bolted or	31	2000	Kg	117.95	At Par	235900.00	

	welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.							
32	10.28 Providing and fixing stainless steel (Grade 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners , stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in- charge, (for payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts, fasteners etc.),.	32	8000 Kg	645.05	At Par	5160400.00		
33	12.22 Making khurras 45x45 cm with average minimum thickness of 5 cm cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate of 20 mm nominal size) over P.V.C. sheet 1 m x1 m x 400 micron, finished with 12 mm cement plaster 1:3 (1 cement : 3 coarse sand) and a coat of neat cement, rounding the edges and making and finishing the outlet complete.	33	50 Each	280.88	At Par	14044.00		
34	12.45 Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (bothside inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm	34	1200 Sqm	1370.17	At Par	1644204.00		

dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450 mm centre, with 25mm long dry wall screws @ 230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25mm at 230 mm c/c, including jointing and finishing to a flush finish of tapered and square edges of the board with recommended jointing compound, jointing tapes, finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board, all as per manufacturer's specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge but excluding the cost of painting with : Flame retardant face insulating board 12.45.3 12.5 mm

	thick tapered edge gypsum moisture resistant board							
35	12.41 Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.12.41.2 110 mm diameter	35	300	Metre	336.88	At Par	101064.00	
36	12.42 Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion 12.42.2 Single Pushfit coupler. 12.42.2.1 75 mm	36	120	Each	84.08	At Par	10089.60	
37	12.42.1 Coupler 12.42.1.2 110 mm	37	120	Each	126.38	At Par	15165.60	
38	12.43 Providing and fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement: 4 coarse sand) and making good the wall etc, complete, 12.43.2 110 mm	38	500	Each	326.08	At Par	163040.00	
39	13 CEMENT PLASTER (IN COARSE SAND) 13.4 12 mm cement plaster of mix 13.4.1 1:4 (1 cement: 4 fine sand	39	25000	Sqm	323.71	At Par	8092750.00	
40	13.44.1 New work (Two or more coats applied @ 3.84 kg/10 sqm)	40	5000	Sqm	102.83	At Par	514150.00	
41	13.45 Finishing walls with textured exterior paint of required shade 13.45.1 New work (Two or more coats applied @ 3.28 ltr/10 sqm) over and including priming coat of exterior primer applied @ 2.20kg/10 sqm	41	6000	Sqm	258.13	At Par	1548780.00	
42	13.48 Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturers specifications 13.48.3	42	500	Sqm	147.55	At Par	73775.00	

	Painting Steel work with Deluxe Multi Surface Paint to give an even shade. Two or more coat applied @ 0.90 ltr/ 10 sqm over an under coat of primer applied @ 0.80 ltr/ 10 sqm of approved brand and manufacture							
43	13.59 Coal tarring two coats on new work using 0.16 Litre and 0.12 litre coal tar per sqm in the first coat and second coat respectively	43	1000	Sqm	58.53	At Par	58530.00	
44	13.80 Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	44	25000	Sqm	130.48	At Par	3262000.00	
45	13.83 Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour 13.83.2 Two coats	45	20000	Sqm	128.06	At Par	2561200.00	
46	16.10 Preparation and consolidation of sub grade with power road roller of 8 to 12 tonne capacity after excavating earth to an average of 22.5 cm depth, dressing to camber and consolidating with road roller including making good the undulations etc. and re-rolling the sub grade and disposal of surplus earthwith lead upto 50 metres.	46	15000	Sqm	200.23	At Par	3003450.00	
47	16.18 16.18 Fencing with angle iron post placed at required distance embedded in cement concrete blocks, every 15th post, last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire weighing 9.38 kg per 100 m (minimum), between the two posts fitted and fixed with G.I. staples,	47	250	Metre	20.65	At Par	5162.50	

	turn buckles etc, complete. (Cost of posts, struts, earth work and concrete work to be paid for separately). Payment to be made per metre cost of total length of barbed wire used. 16.18.1 16.18.1 With G.I. barbed wire							
48	16.19 Supplying at site Angle iron post & strut of required size including bottom to be split and bent at right angle in opposite direction for 10 cm length and drilling holes upto 10 mm dia. etc. complete.	48	1200	Kg	105.30	At Par	126360.00	
49	16.43 Providing and laying design mix cement concrete of M-30 grade, in roads/ taxi tracks/ runways, using cement content as per design mix, using coarse sand and graded stone aggregate of 40 mm nominal size in appropriate proportions as per approved & specified design criteria, providing dowel bars with sleeve/ tie bars wherever required, laying at site, spreading and compacting mechanically by using needle and surface vibrators, levelling to required slope/ camber, finishing with required texture, including steel form work with sturdy M.S. channel sections, curing, making provision for contraction/ expansion, construction & longitudinal joints (10 mm wide x 50 mm deep) by groove cutting machine, providing and filling joints with approved joint filler and sealants, complete all as per direction of Engineer-in-charge (Item of joint fillers, sealants, dowel bars with sleeve/ tie bars to be paid separately Note:- Cement content considered in M-30 is @ 340 kg/cum. Excess/ less cement used as per design mix is payable/ recoverable separately 16.43.1 Cement concrete prepared with batch mixing machine	49	2000	cum	10001.45	At Par	20002900.00	
50	16.45 Providing and fixing in position pre-moulded joint filler in expansion joints.	50	1800	per cm depth per cm width per	4.95	At Par	8910.00	

				metre length					
51	16.48 Painting road surface marking with adequate nos of coats to give uniform finish with ready mixed road marking paint conforming to IS : 164, on bituminous surface in white/yellow shade, including cleaning the surface of all dirt, scales, oil, grease and foreign material etc. complete 16.48.1 New work (Two or more coats)	51	600	Sqm	252.80	At Par	151680.00		
52	16.60 Manufacturing, supplying and fixing retro reflective overhead signage boards made up of 2 mm thick aluminium sheet, face to be fully covered with high intensity and encapsulated lens type heat activated retro reflective sheeting conforming to type - III of ASTM-D-4956-01 as approved by Engineer-in-charge, letters, borders etc. as per IRC : 67-2001 in silver white with blue colour back ground and with high intensity grade, pasted on substrate by pressure sensitive adhesive backing which shall be activated by applying pressure conforming to class II of ASTM-D-4956-01 and fixing the same to the plate of structural frame work by means of suitable sized aluminium alloys, rivets or bolts & nuts @ 300 mm centre to centre all along the periphery as well as in two vertical rows along with theft resistant measures, including the cost of painting with two or more coats of epoxy paint in grey colour on the back side of aluminium sheet including appropriate priming coat. The rate includes the cost of rounding off the corners, lowering down the structural frame work from the gantry, fixing and erecting the same in position all complete as per drawings, specification and direction of the engineer-in-charge, (Structural frame work including M.S. plate to	52	40	Sqm	5910.06	At Par	236402.40		

	be provided separately. Rectangular area of the sheet only shall be measured for payment).16@46<46@1 Overhead informatory road signage							
53	16.69 Providing and laying at or near ground level factory made kerb stone of M-25 grade cement concrete in position to the required line, level and curvature, jointed with cement mortar 1:3 (1 cement: 3 coarse sand), including making joints with or without grooves (thickness of joints shall not to more than 5mm), including making drainage opening wherever required complete etc. as per direction of Engineer-in-charge (length of finished kerb edging shall be measured for payment). (Precast C.C. kerb stone shall be approved by Engineer-in-charge).	53	700	cum	9074.99	At Par	6352493.00	
54	16.78 Construction of granular sub-base by providing close graded Material conforming to specifications, mixing in a mechanical mix plant at OMC, carriage of mixed material by tippers to work site, for all leads & lifts, spreading in uniform layers of specified thickness with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications and directions of Engineer-in-Charge 16.78.2 With material conforming to Grade-II (size range 75 mm to 0.075 mm) having CBR Value-25	54	1300	cum	2924.35	At Par	3801655.00	
55	16.80 Construction of dry lean cement concrete sub base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per specifications, cement content not to be less than 150	55	1200	cum	4351.83	At Par	5222196.00	

	Kg/cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7days, mixed in a batching plant, transported to site, for all leads & lifts, laid with a mechanical paver, compacting with 8- 10 tonne vibratory roller, finishing and curing etc. complete as per direction of Engineer-in-charge						
56	16.91 Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand, complete all as per direction of Engineer-in-Charge. 16.91.2 80mm thick cement concrete paver block of M-30 grade with approved colour, design & pattern.	56	1000	Sqm	982.30	At Par	982300.00
57	17.1 Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the wells and floors wherever required:17.1.1 White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	57	10	Each	6091.07	At Par	60910.70
58	17.2 Providing and fixing white vitreous	58	35	Each	5837.37	At Par	204307.95

	china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required : 17.2.1 W.C. pan with ISI marked white solid plastic seat and lid							
59	17.79 Providing & fixing white vitreous china water less urinal of size 600 x 330 x 315 mm having antibacterial /germs free ceramic surface, fixed with cartridge having debris catcher and hygiene seal.	59	20	Each	16824.11	At Par	336482.20	
60	17.7 Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require:17.7.1 White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm C.P. brass pillar taps	60	30	Each	2396.88	At Par	71906.40	
61	17.7A Providing and fixing wash basin with C.I. brackets, 15 mm dia CP Brass single hole basin mixer of approved quality and make, including painting of fittings and brackets, cutting and making good the walls wherever required:-A) White Vitreous China Wash basin size 550x400 mm with a 15 mm CP Brass single hole basin mixer	61	30	Each	3644.36	At Par	109330.80	
62	17.8 Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings	62	30	Each	1580.41	At Par	47412.30	
63	17.10 Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making	63	2	Each	7035.12	At Par	14070.24	

	good the walls wherever required :17.10.1 Kitchen sink with drain board 17.10.1.2 510x1040 mm bowl depth 225 mm						
64	17.15A Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge	64	30	Each	315.39	At Par	9461.70
65	17.22B Providing and fixing CP Brass Single lever telephonic wall mixer of quality & make as approved by Engineer in charge A) 15 mm nominal dia	65	30	Each	6446.96	At Par	193408.80
66	17.28 Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete 17.28.2 Flexible pipe 17.28.2.2 40 mm dia	66	75	Each	109.94	At Par	8245.50
67	17.32 17.32 Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing :17.32.4 Rectangular shape 1500x450 mm	67	100	Each	1914.55	At Par	191455.00
68	17.35 Providing and fixing soil, waste and vent pipes : 17.35.1 100 mm dia 17.35.1.1 Sand cast iron S&S pipe as per IS: 1729	68	100	Metre	1072.59	At Par	107259.00
69	17.36 Providing and filling the joints with spun yarn, cement slurry and cement mortar 1:2 (1 cement : 2 fine sand) in S.C.I./ C.I. Pipes : 17.36.2 100 mm dia	69	40	Each	172.21	At Par	6888.40
70	17.70.1 Bottle trap 31mm single piece moulded with height of 270 mm, effective length of tail pipe 260 mm from the centre of the waste coupling, 77 mm breadth with 25 mm minimum water seal, weighing not less than 260 gms	70	30	Each	342.52	At Par	10275.60
71	17.71 Providing and fixing PTMT liquid soap container 109 mm wide, 125 mm high and 112 mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved	71	30	Each	154.14	At Par	4624.20

	quality and colour, weighing not less than 105 gms							
72	17.72 Providing and fixing PTMT towel ring trapezoidal shape 215 mm long, 200 mm wide with minimum distances of 37 mm from wall face with concealed fittings arrangement of approved quality and colour, weighing not less than 88 gms.	72	30	Each	215.67	At Par	6470.10	
73	17.73 Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour, 17.73.2 600 mm long towel rail with total length of 645 mm, width 78 mm an	73	30	Each	632.51	At Par	18975.30	
74	18.8 Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge 18.8.1 15 mm nominal outer dia Pipes	74	500	Metre	464.78	At Par	232390.00	
75	18.8.3 25 mm nominal outer dia Pipes	75	700	Metre	659.59	At Par	461713.00	
76	18.8.4 32 mm nominal outer dia Pipes	76	1000	Metre	750.93	At Par	750930.00	
77	18.9 Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. 18.9.6 50 mm nominal outer dia Pipes	77	100	Metre	855.34	At Par	85534.00	
78	18.9.8 80 mm nominal inner dia Pipes	78	150	Metre	2097.03	At Par	314554.50	
79	18.9.9 100 mm nominal inner dia Pipes	79	200	Metre	2962.38	At Par	592476.00	
80	18.17 Providing and fixing gun metal gate	80	30	Each	560.87	At Par	16826.10	

	valve with C.I. wheel of approved quality (screwed end) :18.17.1 25 mm nominal bore							
81	18.17.4 50 mm nominal bore	81	20	Each	925.30	At Par	18506.00	
82	18.17.6 80 mm nominal bore	82	10	Each	2346.94	At Par	23469.40	
83	18.22. Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet 18.22.1 100 mm dia	83	150	Each	175.26	At Par	26289.00	
84	18.22.2 150 mm diameter	84	30	Each	200.28	At Par	6008.40	
85	18.32 Constructing masonry Chamber 30x30x50 cm inside, in brick work in cement mortar 1:4 (1 cement :4 coarse sand) for stop cock, with C. I. surface box 100x100 x75 mm (inside) with hinged cover fixed in cement concrete slab 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size), i/c necessary excavation, foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40mm nominal size) and inside plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12mm thick, finished with a floating coat of neat cement complete as per standard design :18.32.1 With common burnt clay F.P.S.(non modular) bricks of class designation 7.5	85	40	Each	1803.87	At Par	72154.80	
86	18.34 Constructing masonry Chamber 90x90x100 cm inside, in brick work in cement mortar 1:4 (1 cement : 4 coarse sand) for sluice valve, with C.I. surface box 100 mm top diameter, 160 mm bottom diameter and 180 mm deep (inside) with chained lid and RCC top slab 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size), i/c necessary excavation, foundation concrete 1:5:10 (1 cement : 5 fine sand : 10 graded stone aggregate 40 mm nominal size) and inside plastering with cement mortar 1:3 (1 cement : 3 coarse sand) 12 mm thick, finished with a floating coat of	86	40	Each	18519.57	At Par	740782.80	

	neat cement complete as per standard design : 18@46"46@1 With common burnt clay F.P.S.(non modular) bricks of class designation 7.5							
87	18.49 Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931: 18.49.1 15 mm nominal bore	87	250	Each	457.46	At Par	114365.00	
88	18.52 Providing and fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931. 18.52.1 15 mm nominal bore	88	250	Each	626.61	At Par	156652.50	
89	18.53 Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931 18.53.1 15mm nominal bore	89	200	Each	527.15	At Par	105430.00	
90	18.15 Providing and fixing brass bib cock of approved quality 18.15.1 15 mm nominal bore	90	200	Each	320.13	At Par	64026.00	
91	18.88A Providing and fixing required Stainless Steel Fitting of press fit design of grade 316L as per IS 6911:2017 and conforming to EN-10312 standards with V-profile and with O-ring sealing gasket of EPDM material of required dia as per direction of Engineer-in-charge. 18.88A.1 For 22mm x 15 mm outer dia pipe	91	200	Each	359.43	At Par	71886.00	
92	18.88A.4 For 35 mm x 22 mm outer dia pipe	92	200	Each	535.64	At Par	107128.00	
93	19.2 Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) all-round S.W. pipes including bed concrete as per standard design : 19.2.3 200 mm diameter S.W. pipe	93	500	Metre	1345.09	At Par	672545.00	
94	19.4 Providing and fixing square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with water tight C.I. cover with frame of 300 x300 mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design: 19.4.2 150 x	94	60	Each	2558.55	At Par	153513.00	

	100 mm size P type 19.4.2.2 With sewer bricks conforming to IS : 4885							
95	19.36 Providing and laying Non Pressure NP- 4 class (Heavy duty) R.C.C. pipes including collars/spigot jointed with stiff mixture of cement mortar in the proportion of 1:2 (1 cement : 2 fine sand) including testing of joints etc. complete 19.36.1 450 mm dia RCC pipes.	95	50 Metre	2865.71	At Par	143285.50		
96	21.18 Providing and fixing 12mm thick frameless toughened glass door shutter of approved brand and manufacture, including providing and fixing top & bottom pivot & double acting hydraulic floor spring type fixing arrangement and making necessary holes etc. for fixing required door fittings, all complete as per direction of Engineer in charge (Door handle, lock and stopper etc. to be paid separately)	96	200 Sqm	4783.95	At Par	956790.00		
97	22.6 Providing and laying water proofing treatment on roofs of slabs by applying cement slurry mixed with water proofing cement compound consisting of applying:(a) after surface preparation, first layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound@ 0.253 kg/sqm.(b) laying second layer of Fibre glass cloth when the first layer is still green. Overlaps of joints of fibre cloth should not be less than 10 cm.(c) third layer of 1.5 mm thickness consisting of slurry of cement@ 1.289 kg/sqm mixed with water proofing cement compound@ 0.670 kg/sqm and coarse sand @ 1.289 kg/sqm. This will be allowed to air cure for 4 hours followed by water curing for 48 hours. The entire treatment will be taken upto 30 cm on parapet wall and tucked into groove in parapet all around.(d) fourth and final layer of brick tiling with cement mortar (which will be	97	1200 Sqm	616.92	At Par	740304.00		

	paid for separately. For the purpose of measurement the entire treated surface will be measured.								
98	25.8 Design supply & installation of suspended Spider Glazing system designed to withstand the wind pressure as per IS 875 (Part III). The Suspended System held with Spider Fittings of SS-316 Grade Steel of approved manufacturer with glass panel having 12 mm thick clear toughened glass held together with SS- 316 Grade Stainless steel Spider & bolt assembly with laminated glass fins 21 mm thick. The Glass fins and glass panel assembly shall be connected to Slab/ beams by means of SS-316 Grade stainless steel brackets & Anchor bolts and at the bottom using SS channel of 50x25x2mm using fastener & anchor bolts, non staining weather sealants of approved make, Teflon/ nylon bushes and separators to prevent bimetallic contacts, all complete to perform as per specification and approved drawings. The complete system to be designed to accommodate thermal expansion & seismic movements etc. The joints between glass panels (6 to 8 mm) and gaps at the perimeter & in U channel of the assembly to be filled with non staining weather sealant, so as to make the entire system fully water proof & dust proof. The rate shall include all design, Engineering and shop drawing including approval from structural designer, labour, T&P, scaffolding, other incidental charges including wastage, enabling temporary services all fitting fixers nut bolts, washer, Buffer plates, fastener, anchors, SS channel laminated glass etc. all complete. For the purpose of payment, actual elevation area of Glazing including	98	200	Sqm	8670.95	At Par	1734190.00		

	thickness of joints and the portion of Glass panel inside the SS channel shall be measured.									
99	18.18 Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 18.18.1 15 mm nominal bore	99	50 Each	367.54	At Par	18377.00				
Schedule Totals							136075227.61			
Schedule B-DSR 2021 (Item Directory - Not Applicable)							16438972.00	14.52	% Below	14052033.27
1	11.20 Chequered precast cement concrete tiles 22 mm thick in footpath & courtyard, jointed with neat cement slurry mixed with pigment to match the shade of tiles, including rubbing and cleaning etc. complete, on 20 mm thick bed of cement mortar 1:4 (1 cement: 4 coarse sand). 11.20.3 Dark shade pigment using ordinary cement	1	300 Sqm	1036.66	At Par	310998.00				
2	11.26 Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) : 11.26.1 25 mm thick	2	300 Sqm	1798.03	At Par	539409.00				
3	11.41 Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete. 11.41.2 Size of Tile 600x600 mm	3	4500 Sqm	1492.44	At Par	6715980.00				
4	11.56 Providing and laying Polished Granite stone flooring in required design and patterns, in linear as well as curvilinear portions of the building all complete as per the architectural drawings	4	1600 Sqm	4118.20	At Par	6589120.00				

	with 18 mm thick stone slab over 20 mm (average) thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with cement slurry and pointing with white cement slurry admixed with pigment of matching shade including rubbing, curing and polishing etc. all complete as specified and as directed by the Engineer-in-Charge 11.56.1 Polished Granite stone slab colour of Black, Cherry/Ruby Red or equivalent									
5	12.55 Providing and fixing Heat Resistant Terrace Tiles (300 mm x 300 mm x 20 mm) with SRI (solar refractive index) > 78, solar reflection > 0.70 and initial emittance > 0.75 on waterproof and sloped surface of terrace, laid on 20 mm thick cement sand mortar in the ratio of 1:4 (1 cement : 4 coarse sand) and grouting the joints with mix of white cement & marble powder in ratio of 1:1, including rubbing and polishing of the surface upto 3 cuts complete, including providing skirting upto 150 mm height along the parapet walls in the same manner.	5	1500	Sqm	1522.31	At Par	2283465.00			
Schedule Totals							14052033.27			
Schedule C-DSR 2021 (Item Directory - Not Applicable)							33057500.00	18.52	% Below	26935251.00
1	5.22 Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. 5.22.6 Thermo-Mechanically Treated bars of grade Fe-500D or more	1	100000	Kg	94.45	At Par	9445000.00			
2	5.22A Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. 5.22A.6 Thermo-Mechanically Treated bars of grade Fe-500D or more	2	250000	Kg	94.45	At Par	23612500.00			
Schedule Totals							26935251.00			
Schedule D-DSR 2020 HORTICULTURE (Item Directory - Not Applicable)							1139612.50	5.50	% Below	1076933.81

1	2.2 Supplying and stacking of good earth at site including royalty and carriage upto 5 km lead complete (earth measured in stacks will be reduced by 20% for payment)	1	1000	cum	515.60	At Par	515600.00		
2	2.4 Supplying and stacking at site dump manure from approved source, including carriage upto 5 km lead complete (manure measured in stacks will be reduced by 8% for payment) : 2.4.3 Screened through sieve of I.S. designation 4.75 mm	2	250	cum	319.90	At Par	79975.00		
3	2.8 Spreading of sludge, dump manure and/or good earth in required thickness as per direction of officer-in-charge (cost of sludge, dump manure and/ or good earth to be paid separately).	3	250	cum	52.35	At Par	13087.50		
4	2.14 Digging holes in ordinary soil and refilling the same with the excavated earth mixed with manure or sludge in the ratio of 2:1 by volume (2 parts of stacked volume of earth after reduction by 20% : 1 part of stacked volume of manure after reduction by 8%) flooding with water, dressing including removal of rubbish and surplus earth, if any, with all leads and lifts (cost of manure, sludge or extra good earth if needed to be paid for separately) 2.14.3 Holes 60 cm dia, and 60 cm deep	4	150	Each	43.75	At Par	6562.50		
5	2.14.4 Holes 45 cm dia, and 45 cm deep	5	100	Each	18.70	At Par	1870.00		
6	2.28 Preparation of mounds of various size and shape by available excavated / supplied earth in layers not exceeding 20 cm in depth, breaking clods, watering of each layer, dressing etc., lead upto 50 meter and lift upto 1.5 m complete as per direction of Officer-in-charge.	6	100	cum	456.35	At Par	45635.00		
7	2.29 Providing Circular Cement Concrete pots of specified size, cast with cement concrete of nominal mix 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 6 mm	7	300	Each	225.05	At Par	67515.00		

	nominal size), reinforced with 7 Nos (3 nos horizontal & 4 nos vertical " U " shape) M.S. wires of 3.5 mm dia as per design, including required form work, finishing with cement punning on exposed surface, curing for specified period and stacking in required rows & height, all complete as per direction of Officer-in-charge 2.29.1 Top inside dia 35 cm, outer bottom dia 25 cm, total height 35 cm with wall thickness of 25.4 mm							
8	2.31 Filling of the following size empty pots with mixture of good earth & manure in the ratio of 2:1 (Two part of Good earth & one part of manure) and placing them on appropriate place i/c carriage of earth, manure and pots up to 50 mtr, as per direction of officer incharge. (The cost of good earth, earthen pots & manure will be paid seperately.) 2.31.7 Size of Empty Pots 35cm Top dia, 25cm Bottom Dia & 35cm Perpendicular height.	8	300	Each	45.75	At Par	13725.00	
9	2.33 Providing and laying Neelgiri/Mexican grass turf with earth 50mm to 60mm thickness of existing ground prepared with proper level and ramming with tools wooden (Dhurmos) and than rolling the surface with light roller make the surface smoothen and light watering with sprinkler and maintenance for 30 days or more till the grass establish properly, as per direction of officer-in-charge.	9	800	Sqm	214.40	At Par	171520.00	
10	2.57 Plantation of Trees, Shrubs, and Hedge at site i/c watering and removal of unserviceable material's as per direction of officer in charge (excluding cost of plant & water) 2.57.1 Trees Plant	10	500	Each	7.30	At Par	3650.00	
11	2.57.2 Shrubs Plant	11	500	Each	3.65	At Par	1825.00	
12	2.57.3 Hedge Plant /Ground cover	12	2000	Each	2.45	At Par	4900.00	
13	3.1 Providing and displaying of Aglaonema	13	50	Each	184.50	At Par	9225.00	

	Butterfly having ht.30 cm 10 to 12 fresh, healthy and attractive colorful leaves, well developed in 25 cm size Earthen pot/Plastic pot & as per direction of the officer-in-charge.							
14	3.8 Providing and displaying of Aglaonema Silver Queen having 30 cm to 45 cm. ht. with 12 to 15 leaves, multi suckers, fresh and healthy leaves, well developed in 25 cm dia Earthen pot/Plastic pot & as per direction of the officer-in-charge	14	50	Each	161.95	At Par	8097.50	
15	3.13 Providing and displaying of Araucaria cookie having ht. 60 cm to 75 cm, straight, well developed, fresh and healthy with lush green leaves from bottom to top in 20 cm size of Earthen pot/Plastic pot, & as per direction of the officer-in-charge.	15	100	Each	188.60	At Par	18860.00	
16	3.21 Providing and displaying of Areca Palm having ht. 1.80 m to 2.10 m with 8 to 10 suckers, well developed, fresh and healthy with lush green foliage in 30 cm size of Earthen pot/Plastic pot & as per direction of the officer-in-charge.	16	50	Each	349.50	At Par	17475.00	
17	3.26 Providing and displaying of Chamaedorea elegans palm having ht. 60 cm to 75 cm, well developed with fresh and healthy leaves in 25 cm size of Earthen pot/Plastic pot. & as per direction of the officer-in-charge.	17	100	Each	107.65	At Par	10765.00	
18	3.31 Providing and displaying of Croton Baby Golden (three in one), having ht. 30cm, multi branches, well developed with fresh and healthy foliage in 25 cm size of Earthen pot/Plastic pot. as per direction of the officer-in-charge	18	100	Each	85.10	At Par	8510.00	
19	3.38 Providing and displaying of Croton Petra Bangalore variety having ht. 60 cm to 75 cm with 4 to 6 branches, well developed, fresh and healthy colorful leaves in 25 cm size of Earthen pot/Plastic pot & as per direction of the officer-in-charge.	19	50	Each	344.40	At Par	17220.00	

20	3.42 Providing and displaying of Dieffenbachia Maculata having ht. 45 cm to 60 cm with 5 and above leaves, well developed, fresh and healthy & attractive variegated foliage in 25 cm size of Earthen pot/Plastic pot & as per direction of the officer-in-charge.	20	100	Each	150.70	At Par	15070.00		
21	3.45 Providing and displaying of Dracaena song of India specimen (three in one), having ht. 60 cm & above, well developed, fresh and healthy with good foliage in 25 cm size of Earthen pot/Plastic pot & as per direction of the officer-in-charge.	21	50	Each	141.45	At Par	7072.50		
22	3.51 Providing and Displaying of Dracaena pendants, well developed, having 6 to 8 suckers with healthy foliage in 25 cm size Earthen pot/Plastic pot & as per direction of the officer-in-charge.	22	50	Each	184.50	At Par	9225.00		
23	3.53 Providing and displaying of Dracaena Victoria having ht. 30 cm & above, well developed with full of leaves, fresh and healthy in 25 cm size of Earthen pot/Plastic pot & as per direction of the officer-in-charge.	23	100	Each	59.45	At Par	5945.00		
24	3.57 Providing and displaying of Livistona palm having ht. 60 cm to 75 cm, well developed with 8 to 10 leaves, fresh & healthy foliage in 30 cm size of Earthen pot/Plastic pot. as per direction of the officer-in-charge.	24	100	Each	215.25	At Par	21525.00		
25	3.80 Providing and Displaying of Rubber variegated, well developed, having 45 to 60 cm ht. with fresh, healthy leaves in 25 cm size Earthen pot/Plastic pot & as per direction of the officer-in-charge	25	100	Each	153.75	At Par	15375.00		
26	3.90 Providing and Displaying of Spathiphyllum (peace lily), having 15 cm to 25 cm ht. blooming stag with fresh & healthy foliage well developed in 15 cm of Earthen pot/plastic pot as per direction of officer-in-charge.	26	150	Each	92.25	At Par	13837.50		
27	4.2 Providing and Displaying Anemone hybrid (3 in one) variety	27	150	Each	86.10	At Par	12915.00		

	well developed with fresh & healthy Flower in full bloom in 25 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge								
28	4.9 Bush Rose in different colour 2 to 3 healthy branch 30 cm and above ht, well developed with 8 or more flowers / flower buds in 20 cm Earthen pot / Plastic pot as per direction of the officer-in-charge	28	200	Each	25.65	At Par	5130.00		
29	7.11 Providing and stacking of Bottle palm of ht. 210-240 cm bottom girth 30-35 cm well developed in big HDPE bags.	29	50	Each	350.00	At Par	17500.00		
Schedule Totals							1076933.81		
Schedule E-STP AND OVERHEAD WATER TANK (Item Directory - Not Applicable)							13751584.48	0.00 % At Par	13751584.48
1	Supply ,Installation and Commissioning of Effluent/Waste water/Sewarage treatment plant of 50 KLD capacities at near by . New Kanpur ,as per specification attached as completed job as per satisfaction of Engineer Incharge. Nothing shall be paid extra.	NS1	1	Each	8080892.85	At Par	8080892.85		
2	Construction of "Intz" type One no. RCC Over Head Tank complete in all respects (with contractor's won steel, cement and all t&P items required for the construction) of 50000 gallon capacity each with 20 m high RCC staging as per Standard NR HQ E Plan No. HQ/1/01-97 (Sheet no. [8&I], R-1 NR Type plan W-40) with raft foundations, bottom ring beam, floor coloumns with bracings, top ring beam, column bracings, top dome, bottom dome, 900 mm wide RCC stair case with two rows of 15 mm dia "A" class G.I. pipe railing over balcony etc on outer side, M.S. ladder from last landing to balcony, balcony to top dome, Alluminium ladder from top dome to inside tank body complete, man hole with cover at top dome, ventilator with covering of mosquito proof netting fixed on wooden frame, water level indicator.	NS2	1	Each	3690646.37	At Par	3690646.37		

	(electrical/electronics) having display arrangements in pump house with suitable wiring from tank to pump house building providing and fixing of aluminium lightening conductor strip 20 mm x 3 mm at center of top slab of ventilator in accordance with IS specification, providing and fixing CI double flange "LA" class vertical pipes from tank body to 1.00 m below ground level with proper duck foot bend resting over the cement concrete block or proper size along with materials required for proper jointing, fixed in MS clamp with column etc. complete as per direction of Railway's Engineer at site, C.I. inlet pipes 100 mm dia 03 nos., C.I. outlet pipes 150 mm dia 02 nos. with 01 no overflow pipe of 100 mm dia and one wash out pipe (150 mm dia), etc. including 19 mm thick plaster with coarse sand 1:2 inside the tank body except top dome and cement and sand plaster 1:3,6 mm thick on all exposed surface with all contractor's men and materials, equipment, shuttering, temporary arrangements etc. complete work with two coats of water proofing cement of approved shade and quality on exposed concrete surface & two coats of enamel paint of approved shade and quality over all steel surfaces, including testing of overhead tank and maintaining the same for a period of six months. All RCC works to be executed in M 30 design mix. The rate to be quoted is for complete work, as per plan no referred above.							
3	Soil investigation in connection with provision of 01 no. RCC overhead tanks of capacity 50000 gallons from IIT/NIT or any other approved Engineering College including submission of the report to ascertain the bearing capacity and	NS3	1 Each	49537.85	At Par	49537.85		

	its suitability for foundation of tank from authorized institute.							
4	Supply of Sodium Hexameta Phosphate.	NS4	100 Kg	210.09	At Par	21009.00		
5	Drilling & reaming of 675 dia bore in all type of soil/strata including sand stone, rock & boulder formation with mechencial pneumatic rig with contractors own materials T & P, labour consumable etc. complete from ground level to 75 in below	NS5	75 Metre	1706.54	At Par	127990.50		
6	Drilling & reaming of 550 dia bore in all type of soil/strata including sand stone, rock & boulder formation with mechencial pneumatic rig with contractors own materials T & P, labour consumable etc. complete from ground level to 75 in below ground level to 120 m below ground level.	NS6	45 Metre	1706.54	At Par	76794.30		
7	From 120 m below ground level to 160 m below ground level.	NS7	40 Metre	1706.54	At Par	68261.60		
8	From 160 m below ground level to 200 m below ground level.	NS8	40 Metre	1706.54	At Par	68261.60		
9	Application electric lodging including all incidental charges complete	NS9	1 Each	39117.76	At Par	39117.76		
10	Surrounding of tubewell by pre gravel 1.6 mm to 4 mm including supplying of pre gravel of approved quality at site.	NS10	50 cum	3150.39	At Par	157519.50		
11	Supplying, Lowering & Painting of T.W. assembly as approved by the site 350 mm dia M.S.E.R.W. housing pipe of mild steel of 8 mm thick plain/slotted as per requirement.	NS11	60 Metre	5303.52	At Par	318211.20		
12	S/F 350 mm dia reducer of mild steel.	NS12	1 Each	3544.35	At Par	3544.35		
13	S/F 200 mm dia MS Plain pipe 6 mm thick.	NS13	100 Metre	3281.95	At Par	328195.00		
14	S/lowering & fixing 200 mm dia MS Slotted pipe 6 mm thick (threaded & socketed).	NS14	40 Metre	3812.30	At Par	152492.00		
15	S/F 200 mm dia Bell plug 6 mm thick.	NS15	1 Each	2100.30	At Par	2100.30		
16	S/F 350 mm dia MS Clamp.	NS16	1 Each	3151.07	At Par	3151.07		
17	S/F 350 mm dia Well Cap.	NS17	1 Each	1575.26	At Par	1575.26		
18	S/F 350 mm dia MS Ring.	NS18	15 Each	2100.38	At Par	31505.70		
19	S/F 200 mm dia MS Ring.	NS19	15 Each	644.42	At Par	9666.30		
20	S/F 200 mm dia MS pipe girder for TW support.	NS20	10 Metre	1312.70	At Par	13127.00		

21	Development of Tube Well by 600 PSI Air Compressor including all incidental charges.	NS21	80	Hour	3712.88	At Par	297030.40			
22	Development of Tube Well by over pumping unit including all incidental charges.	NS22	90	Hour	1443.92	At Par	129952.80			
23	Testing of Yield and verticality.	NS23	1	Each	1962.42	At Par	1962.42			
24	Chemical and Bacteriological testing of Water.	NS24	1	Each	2487.55	At Par	2487.55			
25	Supplying & using Bentonite powder during boring of the well.	NS25	3000	Kg	8.47	At Par	25410.00			
26	Conducting Geophysical survey by electrical resistivity method to decided upon location of tube well site depending upon the water bearing strata taking into account the physiography, hydrology & submission of detailed report along with recommendation of best suitable site (minimum three location each to be tested for tube well).	NS26	3	Each	5622.22	At Par	16866.66			
27	Supplying & fixing water meter spiral type of approved quality as per ISI mark having maximum recording capacity of 1000 million litres & minimum 100 litres including all required fittings for fixing & provision of brick masonry pit 1 x1 m size with cover of welded section & locking arrangement 6" dia.	NS27	1	Each	34275.14	At Par	34275.14			
Schedule Totals							13751584.48			
Schedule G-Any other item- DSR-2021 for complete the work (Item Directory - Not Applicable)							2070000.00	8.52	% Below	1893636.00
1	Any other item- DSR-2021 for complete the work		Lump Sum			At Par	2070000.00			
Schedule Totals							1893636.00			
Schedule F1-POINT WIRING (MODULAR) (Item Directory - Not Applicable)							6384139.50	18.52	% Below	5201796.86
1	DSR- E&M- 1.10-1 Group-A Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc, as required.	1	815	Point	1015.00	At Par	827225.00			

2	DSR-E&M- 1.10-2 Group-B Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc, as required.	2	326	Point	1182.00	At Par	385332.00		
3	DSR- E&M -1.14 Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as equired. DSR- E&M -1.14.1 - 2 X 1.5 sq.mm + 1X 1.5 sq.mm earth wire	3	1900	Metre	233.00	At Par	442700.00		
4	DSR- E&M -1.14 - Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as equired. DSR- E&M - 1.14.2- 2 X 2.5 sq. mm +1X 2.5 sq.mm earth wire	4	6545	Metre	275.00	At Par	1799875.00		
5	DSR- E&M -1.14- Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as equired. DSR- E&M - 1.14.3- 2 X 4 sq. mm +1X 4 sq. mm earth wire	5	1885	Metre	334.00	At Par	629590.00		
6	DSR- E & M - 1.22 - Supplying and fixing metal box of following sizes (nominal size) on surface or in recess with suitable size of phenolic laminated sheet cover in front including painting etc. as required. DSR- E & M -1.22.2 - 100 mm X 100 mm X 60 mm deep	6	50	Each	209.00	At Par	10450.00		
7	DSR- E & M -1.22 - Supplying and fixing metal box of following sizes (nominal size) on surface or in recess with suitable size of phenolic	7	10	Each	216.00	At Par	2160.00		

	laminated sheet cover in front including painting etc. as required. DSR- E & M -1.22.3 - 150 mm X 75 mm X 60 mm deep						
8	DSR- E & M -1.24 Supplying and fixing following modular switch/socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. DSR- E & M -1.24.5 - 6 pin 15/16 A socket outlet	8	46	Each	197.00	At Par	9062.00
9	DSR- E & M -1.24 - Supplying and fixing following modular switch/socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. DSR- E & M -1.24.6 - Telephone socket outlet	9	164	Each	148.00	At Par	24272.00
10	DSR- E & M -1.25- Supplying and fixing 2 module stepped type electronic fan regulator on the existing modular plate switch box including connection but excluding modular plates as required.	10	200	Each	369.00	At Par	73800.00
11	DSR- E & M -1.26- Supplying and fixing modular blank plate on the existing modular plate & switch box excluding modular plates as required.	11	100	Each	40.00	At Par	4000.00
12	Providing following type of Modular Type Accessories mounted with PVC / metallic/Wooden box, single mounting base frame covered with textured / metallic/white front plate , modules erected with necessary connections as per site situation directed by Engineer In charge. (20) Modular Buzzer Cat-III	12	50	Each	142.51	At Par	7125.50
13	DSR- E & M -1.27 - Supplying and fixing following size / modules, GI box along with modular base & cover plate for modular switches recess etc. as required. DSR- E & M -1.27.1 - 1 or 2 Module (75mmX75mm)	13	465	Each	298.00	At Par	138570.00
14	DSR- E & M -1.27 - Supplying and fixing following size / modules, GI box along with modular base & cover plate for modular switches recess etc. as required DSR- E & M	14	46	Each	343.00	At Par	15778.00

	-1.27.3 -4 Module (125mmX75mm)						
15	DSR- E & M -1.28 - Supplying and fixing following modular base & cover plate on existing modular metal boxes etc. as required. DSR- E & M -1.28.1 - 1 or 2 Module (75mmX75mm)	15	465	Each	133.00	At Par	61845.00
16	DSR- E & M -1.28 - Supplying and fixing following modular base & cover plate on existing modular metal boxes etc. as required. DSR- E & M -1.28.3 - 4 Module	16	46	Each	158.00	At Par	7268.00
17	DSR- E & M -1.31 - Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 3 pin 5/6 A modular socket outlet and 5/6 A modular switch, connections etc. as required.	17	711	Each	477.00	At Par	339147.00
18	DSR- E & M -1.32 - Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 6 pin 5/6 & 15/16 A modular socket outlet and 15/16 A modular switch, connections etc. as required	18	272	Each	586.00	At Par	159392.00
19	DSR- E & M -1.33 - Supplying and fixing 3 pin, 5 A ceiling rose on the existing junction box/ wooden block including connections etc. as required	19	114	Each	87.00	At Par	9918.00
20	Supplying & erecting fan hook box of 10 mm M.S, round bar bounded to the RCC bars up to 50mm length each side and pierced through a 16 Gauge M.S. box / Heavy Duty PVC box complete erected concealed in Ceiling with necessary finishing.	20	200	Each	107.31	At Par	21462.00
21	DSR- E & M -1.57 - Supplying & fixing suitable size GI box with modular plate and cover in front on surface or in recess including providing and fixing 25 A modular socket outlet and 25 A modular SP MCB, "C" curve including connections, painting etc. as required.	21	46	Each	727.00	At Par	33442.00

22	DSR- E&M -1.14 - Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as equired. DSR- E & M -1.14.4 - 2 X 6 sq. mm +1X 6 sq. mm earth wire	22	120	Metre	439.00	At Par	52680.00			
23	DSR- E&M -1.14 - Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as equired. DSR- E & M -1.14.10 - 4 X 10 sq. mm+ 2 X 6 sq. mm earth wire	23	1310	Metre	1005.00	At Par	1316550.00			
24	Wiring for twin control light point with 1,5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, 2 way modular switch, modular plate, suitable GI box and earthing the point with 1,5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required.	24	8	Point	1562.00	At Par	12496.00			
Schedule Totals							5201796.86			
Schedule F2-MEDIUM VOLTAGE DISTRIBUTION (SWITCHES,PANELS AND CABLES) (Item Directory - Not Applicable)							4496120.71	18.52	% Below	3663439.15
1	DSR- E & M -2.3 - Supplying and fixing following way, single pole and neutral, sheet steel, MCB distribution board, 240 V, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder painted including earthing etc. as required. (But without MCB /RCCB /Isolator) DSR- E & M -2.3.2 - 8 way , Double door	1	5	Each	2573.00	At Par	12865.00			
2	DSR- E & M -2.4 - Supplying and fixing following way, horizontal type three pole and neutral, sheet steel, MCB distribution board, 415 V, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar,	2	23	Each	5967.00	At Par	137241.00			

	Interconnections, powder painted including earthing etc. as required. (But without MCB/RCCB/Isolator) DSR- E & M -2.4.3 - 8 way (4 + 24), Double door						
3	DSR- E & M -2.10 - Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. DSR- E & M -2.10.1 - Single pole	3	543	Each	256.00	At Par	139008.00
4	DSR- E & M -2.10- Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. DSR- E & M -2.10.2 - Double pole	4	27	Each	656.00	At Par	17712.00
5	DSR- E & M -2.13 - Supplying and fixing following rating, four pole, 415 V, isolator in the existing MCB DB complete with connections, testing and commissioning etc. as required. DSR- E & M -2.13.2 - 63 A	5	24	Each	1034.00	At Par	24816.00
6	DSR- E & M -2.14 - Supplying and fixing following rating, double pole, (single phase and neutral), 240 V, residual current circuit breaker (RCCB), having a sensitivity current 30 mA in the existing MCB DB complete connections, testing and commissioning etc. as required. DSR- E & M -2.14.1 - 25A	6	83	Each	2028.00	At Par	168324.00
7	DSR- E & M -2.15 - Supplying and fixing following rating, four pole, (three phase and neutral), 415 volts, residual current circuit breaker (RCCB), having a sensitivity current 30 mA in the existing MCB DB complete with connections, testing and commissioning etc. as required. DSR- E & M -2.15.2- 40A	7	5	Each	2872.00	At Par	14360.00
8	DSR- E & M -2.15 - Supplying and fixing	8	24	Each	3188.00	At Par	76512.00

	following rating, four pole, (three phase and neutral), 415 volts, residual current circuit breaker (RCCB), having a sensitivity current 30 mA in the existing MCB DB complete with connections, testing and commissioning etc. as required, DSR- E & M -2.15.3 - 63A						
9	DSR- E & M -2.16 - Supplying and fixing DP sheet steel enclosure on surface/ recess along with 25/32 A 240 V "C" curve DP MCB complete with connections, testing and commissioning etc. as required.	9	5	Each	1169.00	At Par	5845.00
10	DSR- E & M -2.17 - Supplying and fixing TP sheet steel enclosure on surface/ recess along with 16/25/32 A 415 V "C" curve TP MCB complete with connections, testing and commissioning etc. as required.	10	3	Each	1592.00	At Par	4776.00
11	DSR- E & M -2.21 - Providing and fixing M.V. danger notice plate of 200 mm X 150 mm, made of mild steel, at least 2 mm thick, and vitreous enameled white on both sides, and with inscription in single red colour on front side as required.	11	10	Each	269.00	At Par	2690.00
12	DSR- E & M -2.23 - Supplying and fixing Cable End Box (Loose wire Box) suitable for following single pole and neutral, sheet steel, MCB distribution board, 240 volts, on surface / recess, complete with testing commissioning etc. as required. DSR- E & M -2.23.2 - For, 8 way Double Door SPN MCBDB	12	5	Each	832.00	At Par	4160.00
13	DSR- E & M -2.24 Supplying and fixing Cable End Box (Loose wire Box) suitable for following triple pole and neutral, sheet steel, MCB distribution board, 415 volts, on surface / recess, complete with testing commissioning etc. as required. DSR- E & M - 2.24.3 For, 8 way Double Door TPN MCBDB	13	23	Each	1340.00	At Par	30820.00
14	DSR- E & M -2.2 Providing and fixing following rating and breaking capacity and	14	40	Each	7723.00	At Par	308920.00

	pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required. DSR- E & M - 2.2.13 100 A,30KA,FPMCCB						
15	DSR- E & M -2.2 Providing and fixing following rating and breaking capacity and pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required. Providing and fixing following rating and breaking capacity and pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required. DSR- E & M - 2.2.14 125 A,36KA,FPMCCB	15	16	Each	8209.00	At Par	131344.00
16	DSR- E & M -2.2 Providing and fixing following rating and breaking capacity and pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required, DSR- E & M - 2.2.15 200 A,36KA,FPMCCB	16	2	Each	15206.00	At Par	30412.00
17	DSR- E & M -2.2 Providing and fixing following rating and breaking capacity and pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required, DSR- E & M - 2.2.16 250 A,36KA,FPMCCB	17	2	Each	17510.00	At Par	35020.00
18	DSR- E & M -2.2 Providing and fixing	18	2	Each	43092.00	At Par	86184.00

	following rating and breaking capacity and pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required. DSR- E & M -2.2 Providing and fixing following rating and breaking capacity and pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required. DSR- E & M - 2.2 Providing and fixing following rating and breaking capacity and pole MCCB with thermomagnetic release and terminal spreaders in existing cubicle panel board including drilling holes in cubicle panel, making connections, etc. as required. DSR- E & M - 2.2.19 630 A, 50KA, FPMCCB							
19	LOA-WDFCITEM NO.28 SCHEDULE D Providing and erecting Approved make Earth fault Relay suitable to mount with inter connection suitable to following size of moulded case circuit breaker having CT ratio & MCCB rating as following along with shunt trip 220V AC. with all internal connections & complete erected in existing M.S.housing. (2) 125 A -200 A , CT Ratio 1/200	19	7	Each	4996.47	At Par	34975.29	
20	LOA-WDFCITEM NO.28 SCHEDULE D Providing and erecting Approved make Earth fault Relay suitable to mount with inter connection suitable to following size of moulded case circuit breaker having CT ratio & MCCB rating as following along with shunt trip 220V AC. with all internal connections & complete erected in existing M.S.housing.. (3) 250 A -400 A , CT Ratio 1/400	20	1	Each	5430.01	At Par	5430.01	
21	LOA-WDFCITEM NO.28 SCHEDULE D Providing and erecting Approved make Earth fault Relay suitable to mount with inter connection suitable to following size of moulded case circuit	21	1	Each	6073.88	At Par	6073.88	

	breaker having CT ratio & MCCB rating as following along with shunt trip 220V AC. with all internal connections & complete erected in existing M.S.housing.. (4) 600 A -800 A , CT Ratio 1/800						
22	LOA-WDFCITEM NO.29 SCHEDULE D Providing and erecting following additional parts for panel mounting MCCBs (A)Extended operating rotary handle with pad lock with three position trip,off,on suitable for 25A to 250 A panel mounting cat-III	22	60	Each	875.67	At Par	52540.20
23	LOA-WDFCITEM NO.29 SCHEDULE D Providing and erecting following additional parts for panel mounting MCCBs (B)Extended operating rotary handle with pad lock with three position trip,off,on suitable for 400A to 630 A panel mounting cat-III	23	2	Each	1313.50	At Par	2627.00
24	LOA-WDFCITEM NO.30 SCHEDULE D Approved make standard Draw out type 4 Pole Air circuit breaker. Having 50 kA breaking capacity with ICU=ICS=ICW (1 sec)Vsr=690 v. Ui=1kv ,impulse voltage=12 kv with following type of relay and accessories, (2) Electrically Draw out type (EDO) with following type of relay system(B) with microprocessor Release with over load, short circuit, earth fault protection and metering display in modular design with LED display and Test Trip button facility, CTs and auxiliary contacts, of following current ratings, (ii) 1000Amp 50 kA Cat III	24	4	Each	140545.03	At Par	562180.12
25	LOA-WDFCITEM NO.31SCHEDULE D Providing & erecting Accessories For Air Circuit Breakers as follows:B) Lockable Trip Push Button Type A,B,C,D	25	16	Each	2120.49	At Par	33927.84
26	LOA-WDFCITEM NO.31SCHEDULE D Providing & erecting Accessories For Air Circuit Breakers as follows: (C) Lockable Trip Push Button Kit L, M, LM, MN	26	16	Each	1013.03	At Par	16208.48
27	LOA-WDFCITEM NO.31SCHEDULE D	27	4	Each	2172.00	At Par	8688.00

	Providing & erecting Accessories For Air Circuit Breakers as follows: (E) Locking of ACB in Any Position							
28	LOA-WDFCITEM NO.31SCHEDULE D Providing & erecting Accessories For Air Circuit Breakers as follows: (F) Racking Inter Lock	28	4	Each	4000.78	At Par	16003.12	
29	LOA-WDFCITEM NO.31SCHEDULE D Providing & erecting Accessories For Air Circuit Breakers as follows:(G) Door Inter Lock	29	4	Each	2172.00	At Par	8688.00	
30	Providing & erecting weather proof, dust & vermin proof, floor mounted front operated indoor type cubical panel board necessary IP-42 and above protection as per approval from engineer incharge made from 14 SWG thick CRC M.S. sheet for outer body & doors, 16 SWG thick CRC M.S.sheet for internal partitions with necessary accesories , supporting angles/ flats channel including cutting, bending, drilling, welding, riveting with internal partitions & cable alley as per requITEMents & instruction of engineerIn-charge with erection of supplied switch gears, BUSBARS, suitable size of inter connecting PVC copper wire / copper-aluminium strips, rubber grommets, rib, bakelite control fuses/MCB for measuring instruments, earth bus & earth bolts, foundation flange - bolts-base Plates, sufficient nos. of hinged doors, handles with locking arrangement and rubber gasket,heavy duty end terminal connection,danger notice board,necessary ventilation,earthing strip complete. The Panel shall be painted with epoxy powder coating. (The rates excludes the cost of switchgears, bus bars, inter connecting mains & Copper Aluminium strips, meters, Fuses etc. The dimension shall be measured excluding	30	15.67	Sqm	10499.44	At Par	164526.22	

	base beams) The panel shall be supplied with following approved manufacturers with following size. (A) locally fabricated panel board (i) with 350 mm depth							
31	<p>Providing & erecting weather proof, dust & vermin proof, floor mounted front operated indoor type cubical panel board necessary IP-42 and above protection as per approval from engineer incharge made from 14 SWG thick CRC M.S. sheet for outer body & doors, 16 SWG thick CRC M.S. sheet for internal partitions with necessary accessories, supporting angles/ flats channel including cutting, bending, drilling, welding, riveting with internal partitions & cable alley as per requirements & instruction of engineer in-charge with erection of supplied switch gears, BUSBARS, suitable size of inter connecting PVC copper wire / copper-aluminium strips, rubber grommets, rib, bakelite control fuses/MCB for measuring instruments, earth bus & earth bolts, foundation flange - bolts-base plates, sufficient nos. of hinged doors, handles with locking arrangement and rubber gasket, heavy duty end terminal connection, danger notice board, necessary ventilation, earthing strip complete. The Panel shall be painted with epoxy powder coating. (The rates excludes the cost of switchgears, bus bars, inter connecting mains & Copper Aluminium strips, meters, Fuses etc. The dimension shall be measured excluding base beams) The panel shall be supplied with following approved manufacturers with following size. (A) locally fabricated panel board (iv) with 1000 mm. depth</p>	31	11	Sqm	27214.45	At Par	299358.95	
32	Providing & erecting weather proof, dust & vermin proof, floor	32	3.45	Sqm	14928.55	At Par	51503.50	

	<p>mounted front operated outdoor type double door cubical panel board necessary IP-54 and above protection as per approval from engineer incharge made from 14 SWG thick CRC M.S. sheet for outer body & doors, 16 SWG thick CRC M.S. sheet for internal partitions with necessary accessories, supporting angles/ flats channel including cutting, bending, drilling, welding, riveting with internal partitions & cable alley as per requirements & instruction of engineer-in-charge with erection of supplied switch gears, BUSBARS, suitable size of inter connecting PVC copper wire / copper-aluminium strips, rubber grommets, rib, bakelite control fuses/MCB for measuring instruments, earth bus & earth bolts, foundation flange - bolts-base Plates, sufficient nos. of hinged doors, handles with locking arrangement and rubber gasket, heavy duty end terminal connection, danger notice board, necessary ventilation, earthing strip complete. The Panel shall be painted with epoxy powder coating. (The rates excludes the cost of switchgears, bus bars, inter connecting mains & Copper Aluminium strips, meters, Fuses etc. The dimension shall be measured excluding base beams) The panel shall be supplied with following approved manufacturers with following size. (A) locally fabricated panel board (ii) With 550 mm. Depth</p>								
33	<p>Providing, erecting, fabricating the M.S. structure as per requirement on site incorporating proper size of M.S. angles, square, round, flats, bars, channels, sections complete with cutting, welding, grinding & finishing duly painted with one coat of red oxide with erection on site as per direction</p>	33	500	Kg	77.26	At Par	38630.00		

	of engineer in charge with necessary grouting, cementing, plastering & finishing complete.							
34	Supplying and erecting triple pole & neutral 440V/ 500V panel mounting Aluminium Busbars with four equal Nos. of bus having current density not more than 0.8 Amp. / sq.mm (Rated current / cross section area) duly wrapped with colour insulating tape for phase sequence of following current carrying capacity, erected with necessary bus bar supports /insulators, main cable socket to each busbar,erected in existing cubical panel with necessary connections. (B) Suitable for 200 Amp. Capacity	34	13.5	Running Metre	1038.78	At Par	14023.53	
35	Supplying and erecting triple pole & neutral 440V/ 500V panel mounting Aluminium Busbars with four equal Nos. of bus having current density not more than 0.8 Amp. / sq.mm (Rated current / cross section area) duly wrapped with colour insulating tape for phase sequence of following current carrying capacity, erected with necessary bus bar supports /insulators, main cable socket to each busbar,erected in existing cubical panel with necessary connections. (c) Suitable for 300 Amp. Capacity	35	2	Running Metre	1472.32	At Par	2944.64	
36	Supplying and erecting triple pole & neutral 440V/ 500V panel mounting Aluminium Busbars with four equal Nos. of bus having current density not more than 0.8 Amp. / sq.mm (Rated current / cross section area) duly wrapped with colour insulating tape for phase sequence of following current carrying capacity, erected with necessary bus bar supports /insulators, main cable socket to each busbar,erected in existing cubical panel with necessary connections. (E) Suitable for 630 Amp. capacity	36	2	Running Metre	3069.13	At Par	6138.26	

37	Supplying and erecting triple pole & neutral 440V/ 500V panel mounting Aluminium Busbars with four equal Nos. of bus having current density not more than 0.8 Amp. / sq.mm (Rated current / cross section area) duly wrapped with colour insulating tape for phase sequence of following current carrying capacity, erected with necessary bus bar supports /insulators, main cable socket to each busbar,erected in existing cubical panel with necessary connections. (G) Suitable for 1200 Amp. Capacity	37	9	Running Metre	7979.75	At Par	71817.75		
38	Providing and erecting multifunctional meter suitable for application of Power monitoring and showing measurement of following Voltage, Frequency, Apparent energy, Apparent power, Active and reactive energy, Active and reactive power, Average voltage Vavg, Peak demand power PM, QM, SM, Demand power P, Q, S, Apparent power S, S1, S2, S3, Unbalance current, Power factor and displacement PF (signed, four quadrant), Calculated neutral current, Active, reactive, apparent energy (signed, four quadrant), Active power P, P1, P2, P3, Voltage U21, U32, U13, V1, V2, V3, Phase currents, Average current Iavg, Peak demand currents, Reactive power Q, Q1, Q2, Q3, Demand current I1, I2, I3, [Us] rated supply voltage 40...300 V AC 45...65 Hz, 40...300 V DC, Network frequency 50 Hz, Type of network 3P, Display type 7 segments LED, Display colour Red, Messages display capacity 3 fields of 4 characters, Display digits 12 digit(s) - 14.2 mm in height	38	12	Each	14165.25	At Par	169983.00		
39	Providing & erecting L.T. Current Transformer with bar primary 50/5 to 1000/5 ratio 15 VA burden erected in existing CRCA box duly secured with insulating	39	33	Each	274.72	At Par	9065.76		

	materials connected to the meter							
40	Supplying and erecting approved make suitable panel indicator LED type lamp, lens cover, complete erected with necessary connections	40	33	Each	42,92	At Par	1416,36	
41	DSR -E&M -5-4 - Earthing with G.I. earth plate 600 mm X 600 mm X 6 mm thick including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe of 2.7 metre long etc. with charcoal/ coke and salt as required.	41	17	Each	7472,00	At Par	127024,00	
42	DSR -E&M -5-6 - Earthing with copper earth plate 600 mm X 600 mm X 3 mm thick including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe of 2.7 metre long etc. with charcoal/ coke and salt as required.	42	2	Each	13838,00	At Par	27676,00	
43	DSR -E&M -5-7 - Supplying and laying 6 SWG G.I. wire at 0.50 metre below ground level for conductor earth electrode, including connection/ termination with GI thimble etc. as required.	43	210	Metre	51,00	At Par	10710,00	
44	DSR -E&M -5-15 - Providing and fixing 25 mm X 5 mm G.I. strip on surface or in recess for connections etc. as required.	44	255	Metre	244,00	At Par	62220,00	
45	DSR -E&M -5-16 - Providing and fixing 6 SWG dia G.I. wire on surface or in recess for loop earthing as required.	45	40	Metre	70,00	At Par	2800,00	
46	Providing and erecting XLPE(IS:7098)(I)-88 ISI armoured cable multistrand Aluminium conductor for 1.1 KV. to be laid on wall with necessary clamps or in existing trench / pipe of following size of cables (H) 3 1/2 core 185 Sq. mm (95 Sq. mm 1/2 core)	46	80	Metre	901,42	At Par	72113,60	
47	Providing and erecting XLPE(IS:7098)(I)-88 ISI armoured cable multistrand Aluminium conductor for 1.1 KV. to be laid on wall with necessary clamps or in existing trench / pipe of	47	360	Metre	1164,12	At Par	419093,20	

	following size of cables (I) 3 1/2 core 240 Sq. mm(120 Sq. mm 1/2 core)							
48	Providing and erecting XLPE (IS:7098)(I)- 88 ISI armoured cable multistrand / Solid Aluminium conductor for 1.1 KV, to be laid on wall with necessary clamps or in existing trench / pipe of following size of cables (C) 4 core 10 Sq. mm	48	450 Metre	137.36	At Par	61812.00		
49	Providing and erecting XLPE (IS:7098)(I)- 88 ISI armoured cable multistrand Aluminium conductor for 1.1 KV, to be laid on wall with necessary clamps or in existing trench / pipe of following size of cables (A) 4 core 16 Sq. mm	49	250 Metre	150.02	At Par	37505.00		
50	Providing and erecting XLPE (IS:7098)(I)- 88 ISI armoured cable multistrand Aluminium conductor for 1.1 KV, to be laid on wall with necessary clamps or in existing trench / pipe of following size of cables (B) 4 core 25 Sq. mm	50	40 Metre	188.01	At Par	7520.40		
51	DSR-E & M 4-1 - Supplying and installing following size of perforated painted with powder coating M.S. cable trays with perforation not more than 17.5% , in convenient sections , joined with connectors, suspended from the ceiling with M.S. suspenders including bolts & nuts , painting suspenders etc. as required. DSR-E & M 4- 1-2 - 150 mm width x 50 mm depth x 1.6 mm thickness	51	200 Metre	604.00	At Par	120800.00		
52	DSR-E & M 4-1 - Supplying and installing following size of perforated painted with powder coating M.S. cable trays with perforation not more than 17.5% , in convenient sections , joined with connectors, suspended from the ceiling with M.S. suspenders including bolts & nuts , painting suspenders etc. as required. DSR-E & M 4- 1-4 - 300 mm width x 50 mm depth x 1.6 mm thickness	52	40 MT	777.00	At Par	31080.00		
53	DSR-E & M 7-3 - Laying of one number of PVC.	53	500 Metre	200.00	At Par	100000.00		

	Insulated and PVC sheathed / XLPE Power cable of 1.1 kv grade of following size direct in ground including excavation, refilling the trench etc as required, but excluding sand cushioning and protective covering. DSR-E & M 7-3-1 - Upto 35 sq. mm						
54	DSR-E & M 7-3 - Laying of one number of PVC insulated and PVC sheathed / XLPE Power cable of 1.1 kv grade of following size direct in ground including excavation, refilling the trench etc as required, but excluding sand cushioning and protective covering. DSR-E & M 7-3-2 - Above 35 sq. mm and upto 95 sq. mm	54	120	Metre	217.00	At Par	26040.00
55	DSR-E & M 7-3 - Laying of one number of PVC insulated and PVC sheathed / XLPE Power cable of 1.1 kv grade of following size direct in ground including excavation, refilling the trench etc as required, but excluding sand cushioning and protective covering. DSR-E & M 7-3-4 - Above 185 sq. mm and upto 400 sq. mm	55	60	Metre	287.00	At Par	17220.00
56	DSR-E & M 7-4 - Laying of one number additional PVC insulated and PVC sheathed / XLPE Power cable of 1.1 kv grade of following size direct in ground in the same trench in one tier horizontal formation including excavation, refilling the trench etc as required, but excluding sand cushioning and protective covering. DSR-E & M 7-3-1 - Upto 35 sq. mm	56	100	Metre	126.00	At Par	12600.00
57	DSR-E & M 7-4 - Laying of one number additional PVC insulated and PVC sheathed / XLPE Power cable of 1.1 kv grade of following size direct in ground in the same trench in one tier horizontal formation including excavation, refilling the trench etc as required, but excluding sand cushioning and protective covering. DSR-E & M 7-3-2 -	57	250	Metre	143.00	At Par	35750.00

	Above 35 sq. mm and upto 95 sq. mm						
58	DSR-E & M 7-4 -Laying of one number additional PVC insulated and PVC sheathed / XLPE Power cable of 1.1 kv grade of following size direct in ground in the same trench in one tier horizontal formation including excavation, refilling the trench etc as required, but excluding sand cushioning and protective covering. DSR-E & M 7-3-4- Above 185 sq. mm and upto 400 sq. mm	58	60	Metre	213.00	At Par	12780.00
59	DSR-E & M 7-6 - Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size in the existing masonry open duct as required. DSR-E & M 7-6-1 - Upto 35 sq. mm	59	30	Metre	28.00	At Par	840.00
60	DSR-E & M 7-6 - Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size in the existing masonry open duct as required. DSR-E & M 7-6-2 - Above 35 sq. mm and upto 95 sq. mm	60	70	Metre	45.00	At Par	3150.00
61	DSR-E & M 7-6 - Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size in the existing masonry open duct as required. DSR-E & M 7-6-3 -Above 95 sq. mm and upto 185 sq. mm	61	60	Metre	63.00	At Par	3780.00
62	DSR-E & M 7-6 -Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size in the existing masonry open duct as required. DSR-E & M 7-6-4 - Above 185 sq. mm and upto 400 sq. mm	62	90	Metre	115.00	At Par	10350.00
63	DSR-E & M 7-7 - Laying and fixing of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size on wall surface as required. DSR-E & M 7-7-1 - Upto 35 sq. mm (clamped with 1mm thick saddle)	63	80	Metre	55.00	At Par	4400.00

64	DSR-E & M 7-8 - Laying and fixing of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size on cable tray as required, DSR-E & M 7-8-1 -Upto 35 sq. mm (clamped with 1mm thick saddle	64	30 Metre	45.00	At Par	1350.00		
65	DSR-E & M 7-8 - Laying and fixing of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size on cable tray as required, DSR-E & M 7-8-2 -Above 35 sq. mm and upto 95 sq. mm (clamped with 25 x 3 mm MS flat clamp)	65	100 Metre	92.00	At Par	9200.00		
66	DSR-E & M 7-8 - Laying and fixing of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size on cable tray as required, DSR-E & M 7-8-4 - Above 185 sq. mm and upto 400 sq. mm (clamped with 40 x 3 mm MS flat clamp)	66	100 Metre	185.00	At Par	18500.00		
67	DSR-E & M 7-10 - Supplying and fixing cable route marker with 10 cm X 10 cm X 5 mm thick G.I. plate with inscription there on, bolted /welded to 35 mm X 35 mm X 6 mm angle iron, 60 cm long and fixing the same in ground as required.	67	20 Each	508.00	At Par	10160.00		
68	DSR-E & M 9-1 - Supplying and making end termination with brass compression gland and alluminium lugs for folloeing size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1kv grade as required, DSR-E & M 9-1-22 - 3½ X 50 sq. mm (35mm)	68	16 Each	413.00	At Par	6608.00		
69	DSR-E & M 9-1 - Supplying and making end termination with brass compression gland and alluminium lugs for folloeing size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1kv grade as required, DSR-E & M 9-1-27 - 3½ X 185 sq. mm (57mm)	69	6 Each	875.00	At Par	5250.00		
71	DSR-E & M 9-1 - Supplying and making end termination with	71	40 Each	1027.00	At Par	41080.00		

	brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1kv grade as required. DSR-E & M 9-1-29 - 3½ X 240 sq. mm (62mm)							
72	DSR-E & M 9-1 - Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1kv grade as required. DSR-E & M 9-1-32 - 4 X 10 sq. mm (25mm)	72	36	Each	269.00	At Par	9684.00	
73	DSR-E & M 9-1 - Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1kv grade as required. DSR-E & M 9-1-33 - 4 X 16 sq. mm (28mm)	73	10	Each	309.00	At Par	3090.00	
74	DSR-E & M 9-1 - Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium conductor cable of 1.1kv grade as required. DSR-E & M 9-1-34 - 4 X 25 sq. mm (28mm)	74	2	Each	315.00	At Par	630.00	
75	DSR-E & M 14-15 - Supplying and laying of following size DWC HDPE pipe ISI marked along with all accessories like socket, bend, couplers etc. conforming to IS 14930, Part II complete with fitting and cutting, jointing etc. in the existing trench, complete as required. DSR-E & M 14-15-1 - 63 mm dia (OD-63 mm & ID-51 mm nominal)	75	450	Metre	127.00	At Par	57150.00	
76	DSR-E & M 14-15 - Supplying and laying of following size DWC HDPE pipe ISI marked along with all accessories like socket, bend, couplers etc. conforming to IS 14930, Part II complete with fitting and cutting,	76	600	Metre	248.00	At Par	148800.00	

	jointing etc. in the existing trench, complete as required. DSR-E & M 14-15-3 - 120 mm dia (OD-120 mm & 10-103 mm nominal)									
77	DSR -E&M -5-14 - Providing and fixing 25 mm X 5 mm copper strip on surface or in recess for connections etc. as required.	77	30	Metre	1162.00	At Par	34860.00			
78	Providing and erecting XLPE (IS: 7098) (I)-68 ISI armoured cable multistrand Aluminium conductor for 1.1 KV. to be laid on wall with necessary clamps or in existing trench / pipe of following size of cables (C) 3 1/2 core 50 Sq. mm (25 Sq.1/2 mm core)	78	480	Metre	280.72	At Par	134745.60			
Schedule Totals							3663439.15			
Schedule F3-LED FITTINGS AND FANS (Item Directory - Not Applicable)							1123292.57	18.52	% Below	915258.79
1	Supplying and erecting LED indoor fittings with LEDs of wattage 0.2 Watt to 0.5 Watt assembled on single MCPCB, with housing used as a heat sink shall be made of thick sheet Steel conforming to IS: S13/CRCA/aluminium pressure die cast powder coated and high U.V. & corrosion resistance with diffuser housed in aluminium casted body with company mark/name 160V to 270V, Power Factor more than 0.9, THD < 15 %, CCT 3000 K to 6500K, Luminaire efficacy > 100 lumens/watt, LED driver efficiency > 85 % (fitting required LM-79 & LM-80 Certificates) (NOTE: Below description have shown ranges of Wattage capacity of LED fittings. The Engineer incharge may select any wattage capacity between the ranges shown.) (A) Square/ Circular shaped Surface/Recessed Mount Downlight with provision for spring loaded mounting clips complete. IP20 (ii) 16-20 watts, Surge-2 KV Cat.III	1	442	Each	652.46	At Par	288387.32			
2	Supplying and erecting LED indoor fittings with LEDs of wattage 0.2 Watt to 0.5 Watt	2	81	Each	180.28	At Par	14602.68			

	<p>assembled on single MCPCB, with housing used as a heat sink shall be made of thick sheet Steel conforming to IS: 513/CRCA/ aluminium die cast powder coated and high U.V. & corrosion resistance with diffuser with company mark/name 160V to 270V, Power Factor more than 0.9, THD < 15%, CCT 3000 K to 6500K, Luminaire efficacy > 100 lumens/watt ,LED LED driver efficiency > 85 % (fitting required LM-79 & LM-80 Certificates) (NOTE: Below description have shown ranges of Wattage capacity of LED fittings.The Engineer incharge may select any wattage capacity between the ranges shown.) (A) Tube Light with integral driver (i) 5-10 Watts, Surge-2 KV, IP-20, conventional 1 to 2 feet Cat.III</p>						
3	<p>Supplying and erecting LED indoor fittings with LEDs of wattage 0.2 Watt to 0.5 Watt assembled on single MCPCB, with housing used as a heat sink shall be made of thick sheet Steel conforming to IS: 513/CRCA/ aluminium die cast powder coated and high U.V. & corrosion resistance with diffuser with company mark/name 160V to 270V, Power Factor more than 0.9, THD < 15%, CCT 3000 K to 6500K, Luminaire efficacy > 100 lumens/watt ,LED LED driver efficiency > 85 % (fitting required LM-79 & LM-80 Certificates) (NOTE: Below description have shown ranges of Wattage capacity of LED fittings.The Engineer incharge may select any wattage capacity between the ranges shown.) (A) Tube Light with integral driver (iii) 18- 20 Watts, Surge - 2KV,IP-20, conventional 4 feet Cat.III</p>	3	312	Each	326.23	At Par	101783.76
4	<p>Supplying and erecting led lamps with following wattage capacity of 220 to 240 voltage, minimum 15000 burning hours life, 500 V in</p>	4	156	Each	124.48	At Par	19418.88

	built-surge protection, Polycarbonate diffuser, mounting suitable for E14 / E27 / B22 lamp holders, pf >= 0.5 (A) LED Lamps integral type, with PC diffuser suitable LAMP holder (ii) 5 to 8 watts Cat.III						
5	Supplying and erecting LED indoor fittings with LEDs of wattage 0.2 Watt to 0.5 Watt assembled on single MCPCB, with housing used as a heat sink shall be made of thick sheet Steel conforming to IS: 513/CRCA/aluminium pressure die cast powder coated and high U.V. & corrosion resistance with diffuser housed in aluminium casted body with company mark/name 160V to 270V, Power Factor more than 0.9, THD < 15 %, CCT 3000 K to 6500K, Luminaire efficacy > 100 lumens/watt, LED driver efficiency > 85 % (fitting required LM-79 & LM-80 Certificates) (NOTE: Below description have shown ranges of Wattage capacity of LED fittings. The Engineer incharge may select any wattage capacity between the ranges shown.) (I) Adjustable spot light with COB led having aluminium reflector of following wattage (iv) 30 Watts Cat.III	5	17	Each	2403.80	At Par	40864.60
6	Supplying and erecting LED indoor fittings with LEDs of wattage 0.2 Watt to 0.5 Watt assembled on single MCPCB, with housing used as a heat sink shall be made of thick sheet Steel conforming to IS: 513/CRCA/aluminium pressure die cast powder coated and high U.V. & corrosion resistance with diffuser housed in aluminium casted body with company mark/name 160V to 270V, Power Factor more than 0.9, THD < 15 %, CCT 3000 K to 6500K, Luminaire efficacy > 100 lumens/watt, LED driver efficiency > 85 % (fitting required LM-79 & LM-80 Certificates)	6	200	Each	2320.50	At Par	464100.00

	(NOTE: Below description have shown ranges of Wattage capacity of LED fittings. The Engineer incharge may select any wattage capacity between the ranges shown.) (I) Adjustable spot light with COB led having aluminium reflector of following wattage (iv) 30 Watts Cat.III									
7	Supplying & erecting approved make low noise decorative exhaust fan having square frame ABS body with inbuilt lowers & square frame. 200mm with 1350RPM Cat.II	7	53	Each	1708.41	At Par	90545.73			
8	DSR E&M -1-50 - Installation of exhaust fan in the existing opening, including making good the damage, connection, testing, commissioning etc. as required. DSR E&M -1-50-1 - Upto 450 mm sweep	8	44	Each	450.00	At Par	19800.00			
9	Supplying decorative table lamp with LED lamps of suitable nos equivalent of 11 W light with flexible copper wire cord with plug top. Cat.III	9	122	Each	686.80	At Par	83789.60			
Schedule Totals							915258.79			
Schedule F4-VRV HVAC SYSTEM (Item Directory - Not Applicable)							15275072.50	18.52	% Below	12446129.07
1	Supply Installation, Testing & Commissioning of modular type Variable Refrigerant Volume air cooled Outdoor units suitable for cooling and heating, having all hermetically sealed inverter type Scroll Compressor(s), microprocessor based Controller, top discharge type condensing unit(s), with R410 A Refrigerant (Or Eco Friendly Green Gas if any), vibration isolators, with suitable foundation, MS Stand for Unit with necessary paint etc. complete as required. The unit shall deliver the rated capacity at AHRI Conditions and work even at 50°C ambient temperature without tripping. The unit shall be suitable to work on 400V +/- 10%, 3 Phase, 50Hz AC power supply. The unit shall be filled with first charge of the	1	190	Each	30647.50	At Par	5823025.00			

	refrigerant and ready for use as required. The COP at AHRI conditions shall not be less than 3.1 and IEER not less than 6.5. (Design should be got approval before execution from engineer in charge) NOTE: Unit is PER HP						
2	Supply, installation, testing and commissioning of following minimum capacity 4-way/2 way/radial flow as per approval VRV Cassette Type Indoor ceiling mounted unit equipped with synthetic washable media pre-filter, fan section with low noise fan/dynamically balanced blower, multispeed motor, coil section with DX Copper coil, electronic expansion valve, outer cabinet, drain pump, grill, necessary supports, vibration isolation, cord less remote control etc., suitable for operation on single phase 230 V ± 10%, 50Hz AC supply, max noise level 60dB @ 400 cfm per TR(minimum) complete, as required. The unit shall have automatic force shut down provision in case of fire on receiving signal from BMS System. The cooling capacity of indoor unit will be at air inlet conditions of 27 Degree C DB and 19 Degree C WB temperature fresh air provision compatible for Remote Operation System (E) 2 TR	2	6	Each	71374.75	At Par	428248.50
3	Supply, installation, testing and commissioning of following minimum capacity 4-way/2 way/radial flow as per approval VRV Cassette Type Indoor ceiling mounted unit equipped with synthetic washable media pre-filter, fan section with low noise fan/dynamically balanced blower, multispeed motor, coil section with DX Copper coil, electronic expansion valve, outer cabinet, drain pump, grill, necessary supports, vibration isolation, cord less	3	4	Each	79470.75	At Par	317883.00

	remote control etc., suitable for operation on single phase 230 V \pm 10%, 50Hz AC supply, max noise level 60dB @ 400 cfm per TR(minimum) complete, as required. The unit shall have automatic force shut down provision in case of fire on receiving signal from BMS System. The cooling capacity of indoor unit will be at air inlet conditions of 27 Degree C DB and 19 Degree C WB temperature fresh air provision compatible for Remote Operation System (J) 4 TR							
4	Supply, installation, testing and commissioning of following minimum capacity VRV High wall type Indoor unit equipped with washable synthetic media pre-filter, fan section with noise level maximum 60 dB @min 400 cfm /dynamically balanced blower, multispeed motor, coil section with DX copper coil, electronic expansion valve, outer cabinet, cord less remote control, drain pan, necessary accessories etc., suitable for operation on 230 V \pm 10%, 50 Hz, single phase AC supply, complete as required. The unit shall have automatic force shut down provision in case of fire on receiving signal from BMS System. The cooling capacity of indoor unit will be at air inlet conditions of 27 Degree C DB and 19 Degree C WB temperature. (A) 0.8 TR	4	114	Each	42561.50	At Par	4852011.00	
5	Supply, installation, testing and commissioning of following minimum capacity VRV High wall type Indoor unit equipped with washable synthetic media pre-filter, fan section with noise level maximum 60 dB @min 400 cfm /dynamically balanced blower, multispeed motor, coil section with DX copper coil, electronic expansion valve, outer cabinet,	5	10	Each	46724.50	At Par	467245.00	

	cord less remote control, drain pan, necessary accessories etc., suitable for operation on 230 V ± 10%, 50 Hz, single phase AC supply, complete as required. The unit shall have automatic force shut down provision in case of fire on receiving signal from BMS System. The cooling capacity of indoor unit will be at air inlet conditions of 27 Degree C DB and 19 Degree C WB temperature. (D) 1.65 TR							
6	Supply, Installation, testing and commissioning including vacuumization and Nitrogen testing of following nominal sizes of soft/hard drawn copper refrigerant piping for VRV system, complete with fittings, with suitable adjustable ring type hanger supports, jointing/brazing including accessories, insulated with XPLE Class-0 tubular insulation/with Class-0 closed cell elastomeric nitrile rubber tubular sleeves sections of specified thickness as given below for Suction and Liquid lines, all accessories as per specifications etc with necessary refrigerant joint as required : (A) 6.4 mm dia (OD) (Soft drawn) with tube thickness 1.2 mm with 19 mm thick insulation	6	450	Metre	448.50	At Par	201825.00	
7	(B) 9.5 mm dia (OD) (Soft drawn) with tube thickness 1.2 mm with 19 mm thick insulation	7	225	Metre	747.50	At Par	168187.50	
8	(C.) 12.7 mm dia (OD) (Soft drawn) with tube thickness 1.2 mm with 19 mm thick insulation	8	500	Metre	787.75	At Par	393875.00	
9	(D) 15.86 mm dia (OD) (Soft drawn) with tube thickness 1.2 mm with 19 mm thick insulation	9	500	Metre	862.50	At Par	431250.00	
10	(E) 19 mm dia (OD) (Hard drawn) with tube thickness 1.2 mm with 19 mm thick insulation	10	130	Metre	1086.75	At Par	141277.50	
11	(F) 22.2 mm dia (OD) (Hard drawn) with tube thickness 1.2 mm with 19 mm thick insulation	11	50	Metre	1345.50	At Par	67275.00	
12	(G) 25.4 mm dia (OD) (Hard drawn) with tube	12	50	Metre	1552.50	At Par	77625.00	

	thickness 1.2 mm with 19 mm thick insulation									
13	(H) 28.58 mm dia (OD) (Hard drawn) with tube thickness 1.2 mm with 19 mm thick insulation	13	170	Metre	2104.50	At Par	357765.00			
14	(I) 31.8 mm dia (OD) (Hard drawn) with tube thickness 1.62 mm with 19 mm thick insulation	14	50	Metre	2254.00	At Par	112700.00			
15	(J) 34.9 mm dia (OD) (Hard drawn) with tube thickness 1.62 mm with 19 mm thick insulation	15	50	Metre	2553.00	At Par	127650.00			
16	(K) 38.1 mm dia (OD) (Hard drawn) with tube thickness 1.62 mm with 19 mm thick insulation	16	50	Metre	2691.00	At Par	134550.00			
17	(L) 41.27 mm dia (OD) (Hard drawn) with tube thickness 1.62 mm with 19 mm thick insulation	17	80	Metre	2852.00	At Par	228160.00			
18	Supply installation testing commissioning Shielded Shielded Control Cables for VRV System with necessary IS mark Medium class rigid PVC pipes with necessary accessories with termination in machine and control equipments.. (A) 2C X 1.5 Sq mm Shielded Armoured	18	1800	Metre	224.25	At Par	403650.00			
19	Supply, Installation, Testing and Commissioning of Central wired Remote Control System N OTE : Unit is Per HP	19	160	Each	1644.50	At Par	263120.00			
20	Rigid UPVC drain pipe of 10 Kg/cm2. rating with 9 mm thick,nitrile rubber insulation, (B) 40 mm dia.	20	300	Metre	111.10	At Par	33330.00			
21	Rigid UPVC drain pipe of 10 Kg/cm2. rating with 9 mm thick,nitrile rubber insulation, (D) 25 mm dia.	21	300	Metre	90.90	At Par	27270.00			
22	Rigid UPVC drain pipe of 10 Kg/cm2. rating with 9 mm thick,nitrile rubber insulation, (E) 19 mm dia.	22	1300	Metre	70.70	At Par	91910.00			
23	Carry out RCC Core cutting- up to 100 mm dia./300mm thick Wall/beam/slab with providing PVC pipe of 3 mm thick inside and necessary finishing on both ends of wall .	23	80	Each	1565.50	At Par	125240.00			
Schedule Totals							12446129.07			
Schedule F5-WATER COOLER 150 LTR & RO , GYSER (Item Directory - Not Applicable)							309386.09	12.52	% Below	270650.95
1	Providing & erecting water cooler having storage capacity 150 Ltr. & cooling capacity 150 Ltr.per hour @ an ambient temp of 45 C.	1	1	Each	46788.25	At Par	46788.25			

	The outlet temp. of the water should drop by 15C within a hour, The water cooler should be comprising of hermetically sealed compressor, fan motor, condensing unit, water tank surrounded by evaporating, coil, thermostats, relay etc.complete with necessary inlet & outlet connection. The body of water cooler will be made from Stainless Steel.								
2	Supplying & erecting reverse osmosis (RO) water purification system with M.S. powder coated pedestal frame, prefilter housing carbon filter suitable buster DC pump, auto low & high pressure switches with following size of LPH capacity & erected as directed [D] 100 LPH with 1 phase / 3 phase Raw water pump of 500LPH @ 2.5kg/cm2 - (1No - Kirloskar /CRI/Lubi), Dual media filter 10"x54" - (1 No), Micron cartridge filter 20" x 2.5" (1No), High pressure pump 500LPH @ 10kg/cm2 - (1No - Shinge /CRI /Lubi), RO Membrane housing with RO membrane of 40"40 - (1No), RO pressure tube 4" x 1E - (1No), 0 - 1200LPH Rotameter - (2 Nos), with Recovery Rate 50%,	2	1	Each	65246.00	At Par	65246.00		
3	Supplying and erecting horizontal / vertical mounting type storage water heater with copper container housed in M.S./S.S./ABS body insulated with glass wool/puff complete with heating elements,adjustable thermostats 300C to 850C, indicating lamp, safety valve, fusible plug, etc.complete erected with coach bolts, nuts, washers & cementation (A) 10 Ltr. with 3 KW. heating element Premium Category	3	28	Each	7048.28	At Par	197351.84		
Schedule Totals							270650.95		
Schedule F6-CABLE AND ITS LAYING (Item Directory - Not Applicable)							772888.30	0.00	% At Par 772888.30
1	Laying of One number PVC insulated and PVC sheathed / XLPE power cable of 11 KV grade of	1	750	Metre	498.75	At Par	374062.50		

	following size direct in ground including excavation , sand cushioning, protective covering and refilling the trench etc as required. Up to 120 sq. mm.							
2	Laying of One number additional PVC insulated and PVC sheathed / XLPE power cable of 11 KV grade of following size direct in ground in the same trench in one tier horizontal formation including excavation , sand cushioning, protective covering and refilling the trench etc as required. Up to 120 sq. mm.	2	750 Metre	343.90	At Par	257925.00		
3	Laying of One number PVC insulated and PVC sheathed / XLPE power cable of 11 KV grade of following size in the existing masonry open duct as required. Up to 120 sq. mm.	3	200 Metre	63.00	At Par	12600.00		
4	Supplying and making indoor cable end termination with heat shrinkable jointing kit complete with all accessories including lugs suitable for following size of 3 core , XLPE aluminium conductor cable of 11 grade as required : 120 sq. mm.	4	8 Each	14219.60	At Par	113756.80		
5	Supplying and erecting Right angle / straight boot made from Synthetic rubber and suitable for covering of cable up to 400 sq mm & should be installed directly on DIN Bushing on HT VCB or Transformer without bending of boot.	5	8 Each	1818.00	At Par	14544.00		
Schedule Totals						772888.30		
Schedule F7-DG SET 100 KVA (Item Directory - Not Applicable)						3844188.78	0.00	% At Par 3844188.78
1	Supplying and erecting, commissioning and testing of Diesel Generating set conforming to IS: 4722:1968 & BS:5514 having continuous rating, 3 phase, 415 volts, 50 cycles A.C. supply comprising of a totally enclosed air/water cooled diesel engine with multi-cylinders developing suitable BHP not less than following capacity at 1500 RPM with 10% overload for one hour in 24 hours with standard	1	1 Each	3642693.78	At Par	3642693.78		

accessories like fly wheel, lubricating oil cooler, "A" class governor, heavy duty fuel wheel and lubricating oil filter, oil bath air filter, lubricating oil pressure gauge, and exhaust manifold, standard set of tools with adjustable spanners, screw drivers, cylinder head to cover, joint cylinder head to exhaust, element lube oil filter, 12 / 24 volts electric starting equipment complete with standard heavy duty battery, dynamo, cut-outs, ammeter, necessary wiring, pressure gauge, starter etc and heavy duty Residential type exhaust silencer and vertical hot air duct both logged with asbestos rope, save oil trays, exhaust piping of required length, standard wall/floor mounted fuel with level indicator and piping and drip proof alternator, self excited, self regulated, screen protected, with excitation system, capable of delivering the rated system output at 415 volts, 3 phase, 0.8 PF, 50 Hz, 4 wire, running at 1500 RPM, conforming to IS-4722-1968 with voltage regulation +/- 5% of rated voltage from no load to full load. Both the engine and alternator fitted on a common fabricated steel base plate with antivibration mounting engine and alternator both connected to each other by flexible flange coupling and with floor/wall mounted control panel box comprising of voltmeter ammeter, selector switches, ACB / MCCB / MCB of adequate capacity, indicator lamps duly wired with HRC fuses. The alternator & control panel shall be connected with provided suitable capacity armoured cable and complete with Acoustic enclosure (canopy) made out of 16 SWG CRCA Sheet, sound absorbing material Rockwool of 64 density

	& 100 mm thick conforming to IS:8183 / PU Foam of 40 Density - at least 40 mm. The resin bonded rockwool covered from inside the canopy by perforated sheet with 3/4 mm holes, sound level not more than 75 dB at a distance of 1 mtr, as per PVCT norms. Erection, commissioning and satisfactory testing as per requirement with first filling of fuel, oil, etc. with guarantee / Warrantee of complete system for Two years. & with obtaining all necessary certificate from Electrical Inspector. The Capacity and Ratings of DG sets are as below . (V) Continuous rating of 500 KVA ,BHP not less than 600 BHP								
2	Providing & erecting approved make ATS panel suitable for following size of 3 phase, 415 V, 50 cycles, A.C. diesel generating set complete of scope as detailed below: 1) Power module: Motorised Changeover switch with ATS controller, Auxiliary contactor with NO & NC contacts with Automatic Battery Charger, Indicating lamps for Generator ON, Mains ON, Load and suitable control terminals and power terminals with neutral earthing studs. (H) ATS Panel for 320 KVA/ 380 / 400 /500 KVA3 ph DG Set	2	1 Each	201495.00	At Par	201495.00			
Schedule Totals							3844188.78		
Schedule F8-LIGHTNING ARRESTER (Item Directory - Not Applicable)						279868.40	0.00	% At Par	279868.40
1	SITC of Vertical Air Termination Solid aluminium with Base-10 mm dia end 1000 mm long. Air Termination Base tested for conditioning, Ageing Test & Lightning impulse current withstand test: 100 kA of 10/350µs waveform in an accredited Third party laboratory as per 6.3 & 6.4 of IEC 62561-1 2017 protocol with MAST 34mm dia 3000 mm long- Cold Galvanized	1	4 Each	9443.50	At Par	37774.00			
2	SITC of 8 mm dia solid Aluminium Conductor	2	520 Metre	300.47	At Par	156244.40			

	for roof top mesh grid and tested as per IEC 62561- 2 conducted in the Govt. accredited thirty party laboratory to meet the requirement of IS/IEC 62305 with Required Accessories - Aluminium Holding clamp at every 1 mtr distance, Aluminium/SS cross-splicer at every crossing of Alu. conductor, Expansion piece with connectors at every 20 mtr distance, Aluminium straight Splicer to connect conductors. All Accessories should be tested as per IEC 62561-1 2018 Cl. 6.3 for conditioning & Ageing Test & 6.4 for Lightning impulse current withstand test: 100 kA of 10/350µs waveform(Ageing & Electrical test) conducted in a sequence manner & tested in the Govt. accredited Third party laboratory to meet the requirements of IS/IEC 6230							
3	SITC of Galvanized Steel Flat 25x6 mm thickness from earth electrode directly in ground as required. Zinc coating: 500 g/m square (Approx:70 micron coating) tested and used exclusively for lightning protection earthing system and ring equipotential bonding.	3	400 Metre	154.53	At Par	61812.00		
4	SITC of 14.2 mm dia 3 mtr long Earth electrode of High tensile steel electrode with 250 micron copper bonding & 1 bag of Carbon fill Based environment friendly backfill tested as per IEC 62561-7 in NABL accredited Laboratory and suitable stainless Steel double sided clamp. Eco Friendly rust proof heavy duty weather proof Polyethylene Earth Pit Chamber with following dimensions :-254 mm dia (top), 330 mm dia (bottom) & 260 mm (height).	4	4 Each	6009.50	At Par	24038.00		
Schedule Totals						279868.40		
Schedule F9-LIFT G+4 (Item Directory - Not Applicable)						3859405.94	0.00	% At Par 3859405.94
1	[1] GEAR LESS LIFT DRIVE (MRL) comprising of High Starting torque	1	1 Each	1521916.68	At Par	1521916.68		

Lift 3 phase 440 V A. C. Permanent Magnet Synchronous motor of proper rating with high efficiency shall be used. [2] Micro processor based / PLC, ACVVVF, vector control drive with encoder feedback closed loop system shall be used for lift car and door operation which shall be full collective selective operation hall call demand response, UP/DOWN hall stops, Main, Up/ Down Contactor with overload and phase reversal relay and safety controls. [3] Car with M S platform with bracings of adequate size and to sustain the impact load cabin + passenger with safety factor of fire for steel and side panels of Stainless steel of sheet of grade 304 duty. Car ceiling will be S.S. finishes with aesthetic appearance with LED ceiling lights. Car flooring shall be of anti skid PVC with choice of colour of engineer in charge. Car doors shall be of stainless steel grade 304, hairline finish with centre opening / telescopic automatic doors. Car panel will also be S.S. 304 finished with emergency stop device, mechanical door safety device, facility of auto/ attended mode. All car panel buttons and all floor switches must be with brail language as per lift act. [4] All landing doors must be fire rated for 2 hour shall be fully automatic centre opening/ telescopic opening made of hairline finish steel grade of 304 with key holes and infrared curtains with Unlocking facility from outside [5] Appropriate battery operated emergency light in the car along with alarm switch shall be provided. Also, Emergency Light & Fan should start immediately without any Time Delay as soon as power fails. [6] Digital scrolling indicator system for up-down arrow along with floor position indicator shall

	<p>be provided inside the car and at all floors. [7] Full height infra red curtain with multiple cross / crossing light beams shall be provided.[8] Automatic Rescue Device (ARD) shall be provided accordingly of passenger capacity with Manual Rescue Operation (Manual Cranking Facility). [9] Audio visual indication in the lift car showing over loading shall be provided such that doors kept open till excess load is removed. [17] Permanent wiring with necessary safety devices like RCCB in all circuit, Over Voltage Under Voltage protection and THD eliminator in circuit for lift machine room and lift well with proper numbers of light points, with fixtures, exhaust fan and plug points shall be provided by the agency. Only 3 phase Power Supply shall be made available by department in lift machine room. Necessary Earthing as per Lift Act/Rules shall be arranged by Lift Agency. [18] Any civil/ electrical works for additional and alteration in lift shaft and machine room related to erection of lift shall be made by lift agency without any extra cost. (granite/marble fixing around all landing door openings are not in lift agency's scope.) [19] Agency has to provide all working drawings and documents and liaison services for obtaining all necessary permission from lift inspector and other authorities..... 4/5/6 Passengers, Ground plus 3 upper floors with Rated Speed of 1,0 m/sec., (C) With General PLUS ADDITIONAL SPECIAL FEATURES attached herewith. Prem. Cat.</p>								
2	<p>[1] to [17].... [18] Any civil/ electrical works for additional and alteration in lift shaft and machine room related to erection of lift shall be made by lift agency without any</p>	2	1	Each	2337489.26	At Par	2337489.26		

extra cost,
(granite/marble fixing
around all landing door
openings are not in lift
agency's scope.) [19]
Agency has to provide
all working drawings
and documents and
liaison services for
obtaining all necessary
permission from lift
inspector and other
authorities. [20] acrylic
transparent
licence/display A4 size
holder in lift car[20A] As
per statutory
requirement of Govt. Of
Gujarat lift & escalator
act 2000, lift agency has
to provide 1. Car top
safety barricade 2. Push
& talk communication
system. 3. FITMan's
switch operation at
Ground Floor. 4.carrying
out third party lift
inspection during/after
lift erection and provide
report by third party
authorized by concern
licensing authority
5.agency has to provide
third party insurance
upto completion of free
maintenance period and
submit the document for
the same.[21] Car Panel
Operating Buttons with
floor position
indicator/buttons must
be of Auto Glow type
clearly visible when view
from inside cabin. [22]
For Physically
Handicapped person Full
Length Handrails of
hairline finish steel
grade of 304 should be
provided at appropriate
height on the Rear &
Side Wall Panels in Lift
Car.(B) SPECIAL
FEATURES
DESCRIPTION OF LIFTS
for PREMIUM category
1. Advanced control
system dual 64 bit
embedded
microprocessor with
CANBUS Serial
Communication mode
including Regenerative
power efficient
operation,on site
programming facility,
Anti nuisance, Pte-
opening, BMS/RMS with
necessary online real
time monitoring system
having necessary
connectivity for remote
monitoring & other
suitable supporting
hardware & software
devices to fulfil the

	purpose. 2. Floor Indication LCD Display with call registration & brail mark with arrival gong and hall lantern & TFT Screen in the car with MP3 Voice Announcer. 3. CAR Panel should be Scratch resistive SS Moonrock finish / Hair Line / Honeycomb for car and all Doors, All landing doors must have fire rating up to 2 hours and car door must have multi-level crisscross beam door protection, 4. To & fro communication system & wiring (i.e. car , control room & guard room) and Each elevator are equipped with remote monitoring system,agency has to provide mobile app and user id and password for monitoring 15/16 Passengers, Ground plus 3 upper floor with Rated Speed of 1.0 m/sec., (C) With General PLUS ADDITIONAL SPECIAL FEATURES attached herewith, Prem. Cat,									
Schedule Totals							3859405.94			
Schedule F10-SOLAR WATER HEATER (Item Directory - Not Applicable)							485945.04	0.00	% At Par	485945.04
1	Supplying, installing, testing & commissioning of SOLAR WATER heating system as per prevailing IS code comprising of Solar flat locket collector, stainless steel hot water storage isolated tank with S.S. heat exchanger, absorber made of copper sheet & copper tube of following capacity in liter / day (LPD) with "B" size aluminium box collector with appropriate capacity electrical backup arrangement (Excluding inlet & outlet pipe lines)(E) Capacity of 1000 LPD	1	2	Each	151954.50	At Par	303909.00			
2	Supplying & erecting resin bonded flap rock wool / glass wool with conductivity valve 1.67 sq.mm per watt & to with stand the temp. to 100 degree centigrade C thickness 50mm with G I pipe of following size dia "B" class as per IS: 1239. The plastic sheet to be used as covering of glass wool. Al. cladding besides	2	220	Metre	309.06	At Par	67993.20			

	other materials like chicken mesh, 26 G Al. Sheet shall be used for cladding the insulation pipe. (A) for 20 mm dia pipe									
3	(D) for 40 mm dia pipe	3	112	Metre	532.27	At Par	59614.24			
4	Supplying & erecting 12mm composite pipe manufactured from polythene material with destructed thermal expansion of 25 10 ⁻⁶ / degree kelvin (low expansion Co-efficient), resistant to freezing thermal conductivity 0.43 watt / (m degree kelvin) UV resistant suitable for continuous operating temperature of 95 degree centigrade & rated pressure of 6.9 kg / sq.cms at 850 degree centigrade. The kitec pipe shall have chemical composition prepared as per ASTM F 1282-02 specifications (Pressure rating of 13.8 kg per sq.cms, & 11 KG per sq.cms at 60 degree) The pipe shall be duly jointed by comprising crimp fitted with internal as well as external end sealing arrangement. (B) For 15 mm pipe	4	120	Metre	210.33	At Par	25239.60			
5	Supplying & erecting 12mm composite pipe manufactured from polythene material with destructed thermal expansion of 25 10 ⁻⁶ / degree kelvin (low expansion Co-efficient), resistant to freezing thermal conductivity 0.43 watt / (m degree kelvin) UV resistant suitable for continuous operating temperature of 95 degree centigrade & rated pressure of 6.9 kg / sq.cms at 850 degree centigrade. The kitec pipe shall have chemical composition prepared as per ASTM F 1282-02 specifications (Pressure rating of 13.8 kg per sq.cms, & 11 KG per sq.cms at 60 degree) The pipe shall be duly jointed by comprising crimp fitted with internal as well as external end sealing arrangement. (B) For 20 mm pipe	5	100	Metre	291.89	At Par	29189.00			
Schedule Totals							485945.04			
Schedule F11-ROOF TOP GRID SOLAR POWER (Item Directory - Not Applicable)							4725538.00	12.52	% Below	4133900.64

1	Supply, Installation, Testing & Commissioning of following size of Grid Tied Solar Power Plant with Solar Panels (ALMM approved): Frame Material : Anodized Aluminum alloy Frame With Twin Wall Profile, Front Cover : High Transmission Low-Iron Tempered Glass (AR Coated), High efficiency and positive power tolerance Pmax: 0/+5, Module Efficiency should be approx. 18%-21%, Normal operating temperature 45°C, Junction Box with Waterproof IP67 & MC4 Compatible and Enclosed with Bypass diodes, 100% Electroluminescence test to ensure error free Modules, Thep. temp. co-efficient of the PV module shall equal or better than -0.45%/degree C. Solar PV modules of minimum fill factor 75% to be used. Unit Production:- 4 to 5 Unit /kw /day (Actual)(1Year Avg) With 10 year Product warranty and 25 year Linear Power Warranty., Solar Inverter: MPPT Range: 80-1000 V, Max efficiency: 97.5% - 98.9%, O/p Frequency: 50/60Hz, Operating Altitude (m) 4000, O/p Power Factor: 1, O/P THDI: <3%, Operating Temperature Range: -25 60°C, Anti-islanding Protection:integrated, Input Reverse Polarity Protection Integrated, Insulation Resistor Detection Integrated, Residual Current Monitoring Unit Integrated, Output Over Current Protection Integrated, Output Short Circuit Protection Integrated, Output Over Voltage Protection Integrated, Protection Degree: IP65, User Interface LCD & APP,Datalogger & Communication: GPRS / Wi-Fi, Module Mounting Structure: Seamless Box Pipe / 'C' Channel of suitable size for rooftop solar installations with good stability agaist wind & weight load., Hot Dipped Galvanized steel	1	100	Each	47255.38	At Par	4725538.00		
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coils, suitable arrangement for base plate for foundation , solar panel mounting, the structure should be suitable for carry the load of solar panel,wiring, sprinkler system etc, with necessary foundation work/wall mount, j bolt, anchor fastner etc, the nut bolt used for installation of stucture should be (SS 304) quality, and Balane of System with necessary Swithgears (Suitabel size and protection of ACDB & DCDB), inter connecting wiring, earthing system, lightning arrester system, all liasoning work with various gov. dipartment like state nodal agency,DISCOM & CEIG is included In agency scope(Excluding Application fees, Solar connectivity Charges, Meter connectivity Charges, Meter testing Charges.) (D) Grid Tied Solar Power System: 26 - 50 kW (3 - phase) Unit is per KW								
Schedule Totals							4133900.64	
Total Value							274997473.10	229658138.09
							Rebate on Total Value (%)	0.00
							Net Bid Value	229658138.09

Item Breakup

No break up item added

EDFC

**EDFC FIELD UNIT-
ALD-WEST-CIVIL
DFCCIL/ALD/West,
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh,
India**

**Letter No: EDFC FIELD UNIT- ALD-WEST-CIVIL
/ PRYJ-W-ENGG-Ballast-2024 /
10526720099996**

Dated: 18/03/2024

M/s JAGDISH AND COMPANY-LUCKNOW

Flat No. 1204 12 Floor, Sector 7
Gomti Nagar, Extention Lucknow
lucknow- 226002
Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. PRYJ-W-ENGG-Ballast-2024 closing date 06-03-2024 15:00 for Supply and loading of of 25000 cum Machine Crushed Hard Stone Ballast of 65mm Gauge in Railways wagons at the nearest loading stations for New Karchana- New Bhaupur Section under jurisdiction of CGM/PRYJ(W).
 2. Your bid ID **16414797** dated **06/03/2024 14:09**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 22193287.7 (Rupees Two Crore Twenty-One Lakh Ninety-Three Thousand Two Hundred And Eighty-Seven Rupees And Seventy Paise Only)

A sum of Rs.306500 deposited as Earnest Money vide IREPS reference ID PE71721609708 has been retained towards initial Security Money for due and faithful fulfilment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of GENERAL CONDITIONS OF THE CONTRACT.

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of GENERAL CONDITIONS OF THE CONTRACT equivalent to 5 % of the contract value amounting to Rs. 1109664.39 (Rupees Eleven Lakh Nine Thousand Six Hundred And Sixty-Four Rupees And Thirty-Nine Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 6 month from the



date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

AKHILESH KUMAR
DYCPM Akhilesh Kumar
 Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-USSOR 2021 (Item Directory - NCR-HQ-IR-USSOR 2021-Ver-1)							31289000.00	29.07 % Below	22193287.70
1	Loading Railway's ballast, collected at yard / depot into Railway's BOB / BKH / any other type of open wagon, using Mechanical Loader or any other method with all lead and lifts, as directed by Engineer in-charge.	084010	25000	cum	40.62	At Par	1015500.00		
2	Manufacturing, supply and stacking of machine crushed Track Ballast conforming to RDSO Specification (IRS-GE-1) with latest correction slips at Railway depot or nominated location. Note: Distance of nearest quarry mentioned in each sub-item is only for the purpose of selecting the items for preparation of estimates/tender schedule, based on the minimum distance between nearest quarry and centre of supply points and will	085012	25000	cum	1210.94	At Par	30273500.00		

not affect the selection of quarry during physical supply in any way till prescribed specification is met fully. When distance of nearest quarry is more than 10 km and up to 20 km									
Schedule Totals							22193287.70		
Total Value							31289000.00	22193287.70	
							Rebate on Total Value (%)	0.00	
							Net Bid Value	22193287.70	

Item Breakup

No break up item added

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687755313242

Contract Generated Date | अनुबंध तिथि: 01-Jan-2024

Bid/IA/PPBP No. | बोली/आए/पीपीबी संख्या: [GEM/2023/B/3864341](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रकार:	Central PSU	Designation पद:	Dy Project Manager Engg I
Ministry मंत्रालय:	Ministry of Railways	Contact No संपर्क नंबर:	0532-2287970
Department विभाग:	Railways Public Sector Undertakings	Email ID ईमेल आईडी:	dk Singh.dfcc@nic.in
Organisation Name संगठन का नाम:	Dedicated Freight Corridor Corporation of India Limited	GSTIN जीएसटीआईएन:	09AACCD4768M123
Office Zone कार्यालय क्षेत्र:	ALLAHABAD West	Address पता:	2nd Floor, DFCCIL OCC Building, Subedargarj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Conformance आईएफडी सम्मति:	No	Role:	BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	GM/CO/PRY(A)	Payment Mode भुगतान का तरीका:	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम:	GM/CO/PRY(A)	Designation पद:	Dy Project Manager Engg I
		Email ID ईमेल आईडी:	dk Singh.dfcc@nic.in
		GSTIN जीएसटीआईएन:	09AACCD4768M123
		Address पता:	2nd floor, DFCCIL OCC Building, Subedargarj, Allahabad, Allahabad, UTTAR PRADESH-211012, India

Consignee Details परेषिती विवरण		
S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1	Contact संपर्क: 0532-2287970 Email ID ईमेल आईडी: dk Singh.dfcc@nic.in GSTIN जीएसटीआईएन: 09AACCD4768M123 Address पता: 2nd Floor, DFCCIL OCC Building, Subedargarj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India	Manpower Outsourcing Services - Minimum wage - Unskilled, Others; Sweeper Manpower Outsourcing Services - Minimum wage - Unskilled; Admin; Helper Manpower Outsourcing Services - Minimum wage - Unskilled, Others; Box Porter Manpower Outsourcing Services - Minimum wage - Semi-skilled; Admin; MarkGardener Manpower Outsourcing Services - Minimum wage - Semi-skilled; Admin; Multi Tasking Outsourced Staff DPBD Manpower Outsourcing Services - Minimum wage - Semi-skilled; Admin; Multi Tasking Outsourced Staff Mechanical Manpower Outsourcing Services - Minimum wage - Skilled; Others; Plumber Manpower Outsourcing Services - Minimum wage - Skilled; Others; Carpenter

Service Provider Details सेवा प्रदाता विवरण	
GEM Seller ID सेल विंडो आईडी:	A05D18900097835
Company Name कंपनी का नाम:	STALLION SECURITY
Contact No. संपर्क नंबर:	01145526330
Email ID ईमेल आईडी:	stallion099@gmail.com
Address पता:	FIRST FLOOR, PLOT NO - 1B, SECTOR-3, KARUNA KUNJ, NEAR AKASH HOSPITAL, DWARKA, South West delhi, DELHI-110078, -
MSME verified एमएसएमडी सत्यापित:	Yes
MSME Registration number एमएसएमडी पंजीकरण संख्या:	UDYAM DL 10 0002694
MSE social category एमएसएमडी सामाजिक श्रेणी:	General
MSE Gender एमएसएमडी लिंग श्रेणी:	Male
GSTIN जीएसटीआईएन:	07ABMPS2870B126

* GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Service Details सेवा विवरण		
Service Start Date (latest by) सेवा प्रारंभ तिथि (नवीनतम):	16-Jan-2024	Service End Date सेवा समाप्ति तिथि: 16-Jan-2026
Category Name श्रेणी नाम: Manpower Outsourcing Services - Minimum wage		
Billing Cycle बिलिंग चक्र: monthly		
Description विवरण	Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Unskilled	
Type of Function	Others	
List of Profiles	Sweeper	
Educational Qualification	Not Required	
Specialization	Not Required	

Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	494	8	3.85
Bonus (INR per day)	41.15		
EDLI (INR per day)	2.47		
EPF Admin Charge (INR per day)	2.47		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	16.06		
Provident Fund (INR per day)	59.28		
Number of working days in a month	30		
Tenure/ Duration of Employment (in months)	24		

Total Amount (Formula) | कुल रकम (सूत्र) :

$$I = (\text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} * 1.18 + (\text{Percentage of Service charge inclusive of GST} * \text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} / 100 * \text{Number of Resources to be hired} * \text{Tenure/ Duration of Employment (in months)} \quad |$$

Total Value without Addons कुशल के बिना कुल कुल (INR)	4319432.38
Total Addon Value कुल डडऑन कुल (INR)	0
Total Value Including Addons कुशल के सहित कुल कुल (INR)	4319432.38

Additional Details | अतिरिक्त जानकारी

• Designation : Sweeper

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Unskilled		
Type of Function	Admin		
List of Profiles	Helper		
Educational Qualification	Not Required		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	494	8	3.85
Bonus (INR per day)	41.15		
EDLI (INR per day)	2.47		
EPF Admin Charge (INR per day)	2.47		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	16.06		
Provident Fund (INR per day)	59.28		
Number of working days in a month	30		
Tenure/ Duration of Employment (in months)	24		

Total Amount (Formula) | कुल रकम (सूत्र) :

$$I = (\text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} * 1.18 + (\text{Percentage of Service charge inclusive of GST} * \text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} / 100 * \text{Number of Resources to be hired} * \text{Tenure/ Duration of Employment (in months)} \quad |$$

Total Value without Addons कुशल के बिना कुल कुल (INR)	4319432.38
Total Addon Value कुल डडऑन कुल (INR)	0
Total Value Including Addons कुशल के सहित कुल कुल (INR)	4319432.38

Additional Details | अतिरिक्त जानकारी

• Designation : Helper

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Unskilled	18	3.85
Type of Function	Others		
List of Profiles	Box Porter		
Educational Qualification	Not Required		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	494		
Bonus (INR per day)	41.15		
EDLI (INR per day)	2.47		
EPF Admin Charge (INR per day)	2.47		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	16.06		
Provident Fund (INR per day)	59.28		
Number of working days in a month	30		
Tenure/ Duration of Employment (in months)	24		

Total Amount (Formula) | कुल राशि (सूत्र) :

$$\{ (\text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} \} * 1.18 + (\text{Percentage of Service charge inclusive of GST} * \text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} \} / 100$$

$$* \text{Number of Resources to be hired} * \text{Tenure/ Duration of Employment (in months)} \}$$

Total Value without Adders (वैशेष के बिना कुल मूल्य (INR))	5718722.88
Total Addon Value कुल वैशेष मूल्य (INR)	0
Total Value Including Adders (वैशेष सहित कुल मूल्य (INR))	5718722.88

Additional Details | अतिरिक्त जानकारी

• Designation : Box Porter

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Semi-skilled	4	3.85
Type of Function	Admin		
List of Profiles	Male/Gardener		
Educational Qualification	Secondary School		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	577		
Bonus (INR per day)	48.00		
EDLI (INR per day)	2.885		
EPF Admin Charge (INR per day)	2.885		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	18.75		



Provident Fund (INR per day)	69.23
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	24

Total Amount (Formula) | कुल रकम (सूत्र) :

((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)*Number of working days in a month)/100) *Number of Resources to be hired*Tenure/ Duration of Employment (in months))

Total Value without Addons कुशल के बिना कुल मूल्य (INR)	2196171.48
Total Addon Value कुल कुशल मूल्य (INR)	0
Total Value Including Addons कुशल के सहित कुल मूल्य (INR)	2196171.48

Additional Details | अतिरिक्त जानकारी

• Designation : Gardener

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण	Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	3	3.85
Type of Function		
List of Profiles		
Educational Qualification		
Specialization		
Post Graduation		
Specialization for PG		
Experience		
Zipcode		
District		
Minimum daily wage (INR) exclusive of GST		
Bonus (INR per day)		
EDLI (INR per day)		
EPF Admin Charge (INR per day)		
Optional Allowances 1 (INR per day)		
Optional Allowances 2 (INR per day)		
Optional Allowances 3 (INR per day)		
ESI (INR per day)		
Provident Fund (INR per day)		
Number of working days in a month		
Tenure/ Duration of Employment (in months)		

Total Amount (Formula) | कुल रकम (सूत्र) :

((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)*Number of working days in a month)/100) *Number of Resources to be hired*Tenure/ Duration of Employment (in months))

Total Value without Addons कुशल के बिना कुल मूल्य (INR)	1639628.61
Total Addon Value कुल कुशल मूल्य (INR)	0
Total Value Including Addons कुशल के सहित कुल मूल्य (INR)	1639628.61

Additional Details | अतिरिक्त जानकारी

• Designation : Multi Tasking Outsourced Staff OPBD

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण	Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	3	3.85
Type of Function		
List of Profiles		
Educational Qualification		
Specialization		
Post Graduation		
Specialization for PG		

Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	577	6	3.85
Bonus (INR per day)	48.06		
EDLI (INR per day)	2.885		
EPF Admin Charge (INR per day)	2.885		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	18.75		
Provident Fund (INR per day)	61.23		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	24		

Total Amount (Formula) | कुल रकम (रु):

((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month) * 1.18 + (Percentage of Service charge inclusive of GST * Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day) *Number of working days in a month) / 100) * Number of Resources to be hired * Tenure/ Duration of Employment (in months))

Total Value without Addons कुल मूल्य के बिना कुल मूल्य (INR)	3279257.22
Total Addon Value कुल डकडन मूल्य (INR)	0
Total Value Including Addons कुल मूल्य सहित कुल मूल्य (INR)	3279257.22

Additional Details | अडरल डकडन डकडन:

• Designation : Multi Tasking Outsourced Staff Mechanical

Category Name | डकडन डकडन : Manpower Outsourcing Services - Minimum wage

Billing Cycle | डकडन डकडन : monthly

Description डकडन डकडन		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Type of Function	Others		
List of Profiles	Plumber		
Educational Qualification	ITI		
Specialization	One Year Experience in similar nature of work		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	605	2	3.85
Bonus (INR per day)	57.81		
EDLI (INR per day)	2.5		
EPF Admin Charge (INR per day)	2.5		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	22.55		
Provident Fund (INR per day)	60		
Number of working days in a month	30		
Tenure/ Duration of Employment (in months)	24		

Total Amount (Formula) | कुल रकम (रु):

((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month) * 1.18 + (Percentage of Service charge inclusive of GST * Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day) *Number of working days in a month) / 100) * Number of Resources to be hired * Tenure/ Duration of Employment (in months))

Total Value without Addons कुल मूल्य के बिना कुल मूल्य (INR)	1474739.83
Total Addon Value कुल डकडन मूल्य (INR)	0
Total Value Including Addons कुल मूल्य सहित कुल मूल्य (INR)	1474739.83

Additional Details | अडरल डकडन डकडन:

Designation : Plumber

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण		Number of Resources to be Hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled	2	3.85
Type of Function	Others		
List of Profiles	Carpenter		
Educational Qualification	ITI		
Specialization	One Year Experience in similar nature of work		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	685		
Bonus (INR per day)	57.85		
EDLI (INR per day)	2.5		
EPF Admin Charge (INR per day)	2.5		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	22.58		
Provident Fund (INR per day)	60		
Number of working days in a month	30		
Tenure/ Duration of Employment (in months)	24		

Total Amount (Formula) | कुल राशि (सूत्र) :

$$\{ (\text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} * 1.18 + (\text{Percentage of Service charge inclusive of GST} * \text{Minimum daily wage (INR) exclusive of GST} + \text{ESI (INR per day)} + \text{Provident Fund (INR per day)} + \text{EDLI (INR per day)} + \text{Bonus (INR per day)} + \text{EPF Admin Charge (INR per day)} + \text{Optional Allowances 1 (INR per day)} + \text{Optional Allowances 2 (INR per day)} + \text{Optional Allowances 3 (INR per day)}) * \text{Number of working days in a month} / 100 \}$$

$$* \text{Number of Resources to be hired} * \text{Tenure/ Duration of Employment (in months) }$$

Total Value without Addons (देशीय के बिना कुल मूल्य (INR))	1474739.83
Total Addon Value कुल एडऑन मूल्य (INR)	0
Total Value Including Addons (देशीय सहित कुल मूल्य (INR))	1474739.83

Additional Details | अतिरिक्त जानकारी

Designation : Carpenter

Amount of Contract | अनुबंध की राशि

Total Contract Value Including All Duties and Taxes सभी दायित्वों सहित कुल अनुबंध मूल्य (INR)	28412134.59
-------------------------------------------------------------------------------------------------	-------------

SLA Details | एसएलए विवरण

Service Level Agreement

Manpower Outsourcing Services - Minimum Wage Based

1 Agreement Overview

This is a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Manpower Hiring Agency/Service Provider. The purpose of this Agreement is to facilitate implementation of Manpower Hiring Service at the Buyer's premises, or any other premises approved by the Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless mutually extended by both the parties.

The Services contracts placed through GEM shall be governed by following set of Terms and Conditions:

- I. General terms and conditions for Services ("GTC")
- II. Service Specific Standard Terms and Conditions ("STC") of the Services contracts shall include the service level agreement (SLA) for the service.
- III. BID/ Reverse Auction specific Additional Terms & Conditions (ATC) as specified by the buyer.

The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede Service specific STC which shall supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with the scope of work and SLA as enumerated in this document shall be construed to be part of the Contract/Agreement between the Buyer and Service Provider.

2 Objectives and Goals

The objective of this Agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this agreement are to:

- I. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
- II. Present a clear, concise, and measurable description of services offered to the Buyer
- III. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
- IV. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons

This Agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below-

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.

2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, permitted assignees, successors and nominees as described in the agreement.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level deductions in case of non-adherence to the defined terms and conditions.

4 Terms & Conditions

4.1 Buyer's Obligations:

- i. The Buyer shall provide workspace (seating area, work desk, furniture etc.) for the manpower hired through Service Provider, the Buyer shall also arrange necessary gate/ entry pass to Buyer's premises/ designated premise for the manpower.
- ii. Working shifts (includes day and night shift) if any, and daily working hours shall be mutually agreed upon between Buyer and Service Provider and should follow all the labor laws.
- iii. The Buyer shall directly or in consultation with the Service Provider provide the necessary training to the manpower for Buyer specific tools, applications, and machinery etc., if required.
- iv. The Buyer shall provide, free of charge unimpeded access to all the infrastructure which is required to perform the Services. It may include use of stationary, printer, electricity, internet, Buyer specific servers, data drives, tools, and software etc. However, use of such infrastructure shall be limited for official purpose only.
- v. The Buyer shall make necessary arrangements for use of basic facilities like water pots/ machines, cafeteria, washrooms etc. for manpower working at Buyer's premises/ designated premise.
- vi. TA/ DA shall be payable directly by the Buyer, in case of travel included in the scope of work, on production of travel documents in original and approval of appropriate authority of the Buyer for undertaking such travel for the project/assignment.
- vii. In case of services hired on annual basis and 5 working days, the manpower will be entitled to 68 days of casual leaves per year on pro-rata basis and in case of 6 working days, the manpower will be entitled to 15 days casual leave per year on pro-rata basis. Beyond specified leaves as applicable, leave will be treated as leave without pay (LWP) for which necessary deduction will be made by the Buyer in the amount billed by the Service Provider, if no replacement of manpower is provided.
- viii. The Buyer shall have the right, within reason, to have any personnel removed who is undesirable with proper reasoning & justification.
- ix. The Buyer will have option to replace the proposed manpower in case of non-performance, non-delivery or in any other exceptional case, however replacement of the manpower will be in same category with same degree of skills, educational qualification, and number of years of experience, also prior approval for the same to be provided by the Buyer.
- x. In case if the Buyer has selected the option in the bid for retention of existing resource/resources of previous service provider, then service provider shall retain those resources. In such cases, the Buyer shall be responsible for ensuring the qualification eligibility of those resources as per the contract requirement. Any extra costs incurred by Service provider for onboarding those resources on their payroll shall be borne by Service Provider. Service Provider shall include any such costs in the service charges quoted by them during the bid participation.

4.2 Service Provider's Obligations:

- i. The Service Provider would be required to provide sufficient and qualified manpower, capable of supporting the functioning of the project/department in a manner desired by the Buyer. Any mismatch in demand and supply of the manpower such as number of employees, educational qualification, sectoral/ desired work experience etc. may lead to deductions and/or replacement of the resource with the matching skillset based on the approval from Buyer.
- ii. The service provider/contractor shall be responsible for paying wages to contract labour at rates not less than the minimum wages as notified by the Appropriate Government.
- iii. The service provider/contractor shall be responsible for paying bonus to contract labour in the manner prescribed by the Payment of Bonus Act, 1965 & shall get reimbursed from the buyer.
- iv. The service provider/contractor shall be responsible for paying proportionate gratuity to contract labour who have rendered continuous service as per the provisions of the Payment of Gratuity Act, 1972.
- v. Service Provider shall adhere to the timeline given by Buyer for providing the required manpower on Buyer's premises/ designated premise.
- vi. The Service Provider shall not assign its rights or obligations under this Contract, in whole or in part, nor enter any subcontract to perform any portion of this Contract, without the written consent of the Buyer. The Service Provider shall be responsible and liable to deliver the services as per the contract.
- vii. The Service Provider shall be required to keep the Buyer updated about the change of address, change of the Management etc. from time to time.
- viii. The Service Provider shall provide the documentary proof for the qualifications and experience of the manpower deployed by them. The biodata/ resume, qualification and experience of the said manpower should be verified/certified by the Service Provider. In case any of such document is found to be false at any stage, it would be deemed to be a breach of terms of contract making the Service Provider liable for legal action.
- ix. The Service Provider shall be responsible for police verification, character, and antecedents' verification of the manpower. The same may be verified by the Buyer at the time of joining of the manpower, if he/she so desires.
- x. The manpower provided by the Service Provider shall not be deemed employees of the Buyer department hence the compliance of the applicable acts/ laws will be the sole responsibility of the Service Provider.
- xi. The Service Provider shall furnish the following documents in respect of the manpower deployed by them to Buyer's premises/ designated premise in the given time limit:
 - a. List of persons deployed (monthly)
 - b. Biodata/ resume with antecedents' details (at the time of deployment)
 - c. Copy of Aadhaar Card of the candidates (at the time of deployment)
 - d. Identity Cards issued by Service Provider bearing photograph (within 8 days of joining)
 - e. Identity proof and residential proof (at the time of deployment)
 - f. Copy of police verification certificate (at the time of deployment)
 - g. Copy of birth certificate, if required (at the time of deployment - for domicile purpose)
 - h. Details of PF Account Number of resources
- xii. The Service Provider shall nominate a coordinator/ Single Point of Contact (SPOC) who shall be responsible for regular interaction with the Buyer Department so that optimal services of the persons deployed could be availed without any disruption.
- xiii. The attendance of the manpower shall be entered in the register provided by the Service Provider and/or in the Aadhaar based Biometric attendance system at the Buyer's premises.
- xiv. All selected manpower shall wear Identity Card provided by the Service Provider every day during working hours.
- xv. The Service Provider shall issue the letter of deployment to every deployed manpower and a copy of same shall be submitted to Buyer.
- xvi. In an event of deployed manpower availing leave, and if required by Buyer, suitable substitute(s) shall be provided by Service Provider as per mutual understanding with Buyer. Service Provider shall communicate the same to buyer in advance.
- xvii. In case of any resource permanently leaving the organization or taking leave for a longer duration, service provider shall communicate the same to buyer at least 1 month prior to the last working day of a resource. Suitable substitute(s) shall be provided by Service Provider as per mutual understanding with Buyer.
- xviii. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.
- xix. The Service Provider shall ensure that all the relevant licenses/ registrations/ permissions which may be required for providing the services under this Agreement are valid during the entire period of the Agreement, failing which the Buyer can take appropriate action including imposition of deductions and termination of contract. The documents relevant in this regard shall be provided by the Service Provider to the Buyer on demand.
- xx. In case of continuous work (24 hours or more than 28 days in a month), Service Provider shall be responsible to change the shifts and manpower in compliance with the labor laws.
- xxi. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/ confirmed employees during the



currency or after expiry of the Agreement.

- xxii. No medical facilities or reimbursement or any sort of medical claims thereof in respect of employees provided by the Service Provider will be entertained by the Buyer.
- xxiii. The persons deployed shall treat as confidential all data and information received from the Buyer and obtained in the execution of its responsibilities under this Contract/ Agreement, in strict confidence and will not reveal such information to any other party including the Service Provider without the prior written approval of the Buyer. In view of this, the persons deployed shall be required to sign a non-disclosure agreement and breach of the same shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract and termination of contract.
- xxiv. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower to be deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Buyer.
- xxv. No deployed manpower shall be allowed to stay in the Buyer's premises designated premise unnecessarily after working hours without Buyer's permission.
- xxvi. Any damages/ losses caused by deployed manpower shall be borne by the Service Provider. The Buyer Department shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider during their performing the functions/duties, or for payment towards any compensation.
- xxvii. The Service Provider shall be solely responsible for the redressal of grievances/ resolution of disputes relating to persons deployed. The Buyer shall, in no way be responsible for settlement of such issues whatsoever.
- xxviii. The Service Provider shall be responsible for timely payment of take-home remuneration to the manpower and deposit of EPF and ESI (both employee and employer share), failing which deductions shall be made by buyer.
- xxix. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the Buyer Department or any other authority under Law.
- xxx. The Service Provider shall ensure regular payment to the deployed manpower to their entitlements like monthly salaries/ wages etc. and submit the documentary proof of the salary paid as per the terms and conditions of the contract. Bill for the subsequent month will be paid only after submission of certificate of disbursement of wages of previous month.
- xxxi. The wages of every person deployed upon or in any establishment upon or in which less than one thousand persons are employed, shall be paid before expiry of the seventh day after the last day wage-period in respect of which the wages are payable. In any other establishment, wages of every person employed shall be paid before expiry of tenth day after last day wage period. Payment of salary/ wages to the employees shall be made in their bank accounts only. no cash or kind payment shall be made.
- xxxii. The Service Provider shall furnish statement of amount paid for the month to the manpower deployed along with Transaction Details and Bank account from which the payment has been made. Service Provider shall furnish copy of bank statement in support of amount paid as and when required by Buyer.
- xxxiii. The Service Provider shall also deposit EPF and ESI of both employer and employee share within 15th day of the month of payment of wages.
- xxxiv. The Service Provider shall submit before the Buyer Department, one copy of the return within 7 days from the date of filing of monthly/ quarterly/ half yearly/ annual return if any before the EPF and ESI authorities.
- xxxv. All applicable taxes and duties other than mentioned in the contract document, shall be payable by the Service Provider and the Buyer shall not entertain any claims whatsoever with respect to the same.
- xxxvi. The Service Provider, at all times, will ensure that the services being provided under this Contract/Agreement are performed strictly in accordance with all applicable laws, order, byelaws, regulations, notifications, guidelines, rules, standards, recommended practices etc. and no liability in this regard will be attached to the Buyer.

4.3 Special Terms & Conditions:

- i. As per the Contract Labour Regulation and Abolition Act, 1970, the service provider/contractor shall be responsible for ensuring that wages are paid to the contract labour on time. The principal employer/buyer shall ensure that the wages are paid on time to the contract labour by the service provider/contractor. In case the service provider/contractor fails to pay the wages on time or makes short-payment, the principal employer/buyer shall be liable to pay the wages to the contract labour directly and recover the amount from the service provider/contractor.
- ii. The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the manpower or by the Service Provider. The manpower as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer will not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules etc shall only rest with the Service Provider. An Indicative list of central labor laws is provided under Annexure 1.
- iii. The cost of services quoted by the Service Provider shall cover all aspects of service delivery and include all the components of salary/ wages (minimum wage, insurance, PF, ESI etc.) and taxes, as applicable.
- iv. No advance payment shall be made to the Service Provider.
 - v. Payment shall be made once the services are delivered, and the Service Provider submits the invoice for the same.
 - vi. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook, and service feedback.
 - vii. Payment shall be made only after submission of invoices, attendance sheet, logbook, service feedback, documentary proofs for PF/ESI/EDLI etc. payments. Non-submission of the same may lead to delay/ deduction in payment.
 - viii. All the deductions (if applicable) shall be settled before making the payments. Service Provider shall not have any objection on the same.
 - ix. Payment to the manpower resources by the service provider shall be made through bank transfer only. In no circumstance cash payment shall be made.
 - x. In case of any changes in the minimum wages or any statutory wage component as per the Applicable Laws during the Contract period, the Buyer shall pay the Service Provider the differential amount in wage. It is clarified that such increase in the wages will not have any impact on the service charges. The total value of the service charge to be paid by the buyer to service provider shall remain same as per the original contract value.
 - xi. Service provider will submit the invoice & upload the supporting documents such as attendance sheet, logbook etc. on Gedi portal
 - xii. Buyer will review the documents provided by service provider & may either accept or reject based on actual performance. If required, buyer may impose any non-delivery deductions, SLA deductions, over & above the invoice submitted by service provider.

5 Deductions

Deductions can be imposed by the Buyer for the following:

5. Description		Deductions		
No.	Description	1st Instance	2nd Instance	3rd Instance
1	Non-deployment of total manpower mentioned in the contract as per the date of joining	Up to 15 Days, 1 day wages of the resources which are not deployed, per day. Beyond 15 days cancellation of the contract with cancellation charges @ 10% of the order value.		
2	If employee is found disclosing any confidential information/ document to the Service Provider/ any third parties	Cancellation of the contract with cancellation charges @ 10% of the order value along with recovery of losses caused (if any) and legal action against the Service Provider depending on the gravity of the act		

3.	If the employee is found responsible for loss of material/ articles and damages	Deductions in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the Buyer. Insurance Replacement of employee within 2 days.	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the buyer. Replacement of employee within 2 days/ cancellation of contract as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value
4.	If the employee is found responsible for disobedience/ misconduct.	Warning/ counselling of employee as decided by the Buyer depending on the gravity of the act.	Warning/ counselling/ immediate replacement of employee within 2 days as decided by the Buyer and Warning to Service Provider depending on the gravity of the act	Cancellation of the contract with cancellation charges @ 10% of the order value
5.	If the employee is absent or takes leave for more than 2 days without informing buyer or taking prior approval without substitute being provided by the service provider.	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 1 day wages of absent resources per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 2 day wages of absent resources per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Cancellation of the contract with cancellation charges @ 10% of the order value
6.	If the employee is found responsible for adopting illegal and foul methods or exercising any corrupt practice or collusion with any third party or officials at the workplace	Immediate replacement within 2 days/ cancellation of the contract with cancellation charges @ 10%, as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value	
7.	Delay in payments of take-home remuneration by the Service Provider and deposit of EPF and ESI (both employee and employer share)	Rs. 100 per day per resource, warning to Service Provider to deposit the said amount within 7 working days	Rs. 200 per day per resource, hold on all type of payments to Service Provider till the said amount is deposited to respective stakeholders and proof of same is submitted to Buyer	Cancellation of the contract with cancellation charges @ 10% of the order value

6. Payment Terms

- The Payment procedure as specified in the General Terms and Conditions (GTC) of GeM will be applicable.
- Payment schedule to be as per payment terms specified in bid document/ATC by the buyer.

7. Undertaking

The service provider/contractor shall not make any unauthorized deductions from the wages of the contract labour and provide below undertaking:

"The Service Provider hereby undertakes not to charge any monetary/non-monetary deductions in whatever manner, name or form, or take any monetary/non-monetary considerations, or make any unlawful deductions from the compensation/salary of the manpower/employees/resources engaged by it and, to be deployed at the Buyer's site. The Service Provider further agrees that it will not indulge in any unethical practices and acknowledges that any non-compliance of the aforesaid undertaking will be treated as a material breach of the Contract, in which case the Buyer and GeM shall have the right to take appropriate independent actions including termination of the Contract and actions as per GeM Incident Management Policy."

B. Formula Used

B.1 Cumulative Cost (Daily) -

$$d = bp + es + pf + edli + bonus + admin + m1 + m2 + m3$$

Where,

bp = Basic Salary/wage (INR exclusive of GST)

pf = Provident Fund (INR Daily)

edli = EDLI (INR Daily)

es = ESI (INR Daily)

bonus = Bonus (INR Daily)

admin = EPF Admin Charge (INR Daily)

m1 = Optional Allowance 1 (INR Daily)

m2 = Optional Allowance 2 (INR Daily)

m3 = Optional Allowance 3 (INR Daily)

m = Cumulative Cost (INR Daily)

B.2 Total -

$$cv = (d * 1.18 + d * sc / 100) * nd * t * q$$

Where,

cv = Total Contract Value

d = Cumulative Cost (Daily) as calculated in B.1 above

sc = Service Charge in Wage, as quoted by service provider

nd = No. of working days in a month

t = Tenure for which service is required (In no. of months)

q = Quantity (No. of resources required by buyer)

Annexure - 1

- The Minimum Wages Act, 1948
- The Payment of Wages Act, 1936
- The Payment of Bonus Act, 1965
- The Equal Remuneration Act, 1976
- The Trade Unions Act, 1926



6. The Industrial Employment (Standing Orders) Act, 1946.
7. The Industrial Disputes Act, 1947
8. The Weekly Holidays Act, 1942
9. The Factories Act, 1948
10. The Plantation Labour Act, 1951
11. The Mines Act, 1952
12. The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1960
13. The Motor Transport Workers Act, 1961
14. The Beedi and Cigar Workers (Conditions of Employment) Act, 1966
15. The Contract Labour (Regulation and Abolition) Act, 1970.
16. The Bonded Labour System (Abolition) Act, 1976
17. The Sales Promotion Employees (Conditions of Service) Act, 1976
18. The Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979
19. The Cine Workers and Cinema Theatre Workers (Regulation of Employment) Act, 1981
20. The Dock Workers (Safety, Health and Welfare) Act, 1986
21. The Child Labour (Prohibition and Regulation) Act, 1986
22. The Working Journalists and Other Newspapers Employees (Conditions of Service) and Miscellaneous Provisions Act, 1955
23. The Working Journalists (Fixation of rates of Wages) Act, 1958
24. The Employees' Compensation Act, 1923
25. The Employees' Provident Funds and Miscellaneous Provisions Act, 1952
26. The Employees' State Insurance Act, 1948
27. The Maternity Benefit Act, 1961
28. The Payment of Gratuity Act, 1972
29. The Unorganized Workers' Social Security Act, 2008
30. The Building and Other Construction Workers Cess Act, 1996
31. The Mica Mines Labour Welfare Fund Act, 1948
32. The Cine Workers Welfare (Cess) Act, 1981
33. The Cine Workers Welfare Fund Act, 1981
34. The Limestone and Dolomite Mines Labour Welfare Fund Act, 1972
35. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare (Cess) Act, 1976
36. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare Fund Act, 1976
37. The Beedi Workers Welfare Cess Act, 1976
38. The Beedi Workers Welfare Fund Act, 1976
39. The Labour Laws (Exemption from Furnishing Returns and Maintaining Registers by Certain Establishments) Act, 1988
40. The Employment Exchange (Compulsory Notification of Vacancies) Act, 1959

Additional Required Data/Document(s) : Buyer | अतिरिक्त अपेक्षाएं डेटा/दस्तावेज़ : खरीदार

1. Scope of work & job description : [click here](#)
2. Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act : [click here](#)

Additional Data/Documents(s) : Seller | अतिरिक्त डेटा/दस्तावेज़ : विक्रेता

1. Statutory Auditor Certificate : [click here](#)
2. Certificate (Requested in ATC) : [click here](#)
3. Copy Of Labour Licence/Shop/Post Registration Letter/Certificate : [click here](#)
4. Copy Of Certificate For Incorporation/Registration Of Bidding Entity Under Appropriate Act/authority In India : [click here](#)
5. Auditor Certificate For Profit Making Entity In Last 3 Yrs : [click here](#)
6. Project Experience And Certificates With Respect To Eligibility Criteria : [click here](#)
7. Registration Certificate For Geographical Presence As Required By Buyer : [click here](#)

ePBG Detail | ईपीबीडी विवरण

Advisory Bank सहायक बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीडी प्रतिशत (%) :	5.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions : खरीदार अपने काले को खरीदों के शिर्षक और शर्तों के अनुसार लागू ईपीबीडी लागू करके देगा	

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Bidding/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.2 Forms of EMD and PBD:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making

endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.3 Form of EMD and PIG:

Bidders can also submit the EMD with Banker's Cheque in favour of

DFCCIL
payable at
NEW DELHI

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.4 Form of EMD and PIG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DFCCIL
Account No.
302701010652598
IFSC Code
UBIN0546836
Bank Name
UBI
Branch address
MOTI BAGH BRANCH NEW DELHI - 110065

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.5 Generic:

Bidder financial standing. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.6 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.7 Generic:

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file.](#)

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. ADDITIONAL TERM AND CONDITIONS OF THE CONTRACT:

a) The bidders should have Labour License, EPF registration, ESI registration no., PAN, GST registration and registration under all the applicable labour laws and should submit copy of the same at the time of bid submission.

b) The Manpower Service Provider shall, if and when so requested by DFCCIL, will provide the placement services at the premises, or any other office of DFCCIL, as may be required by DFCCIL, at the agreed rates. The essential qualification/skills/experience and the tentative number of outsourced persons required is already uploaded on the GeM portal.

c) It shall be the responsibility of the Manpower Service Provider to verify the qualification and experience indicated by the hired staff in their profiles. Candidates will be examined for performing the defined functions by DFCCIL and DFCCIL reserves the right to verify and check the credentials and qualification of the hired staff.

d) If the performance of the hired staff is unsatisfactory, DFCCIL shall give a notice of 15 days to the Manpower service provider to take necessary action to improve the performance of the hired staff and if the performance does not improve even after 15 days of such communication, the Manpower Service Provider, shall provide a replacement acceptable to DFCCIL within 15 days' time.

e) The Manpower Service Provider shall make actual disbursement of salary to the outsourced persons in various categories as agreed with DFCCIL and in no circumstances the actual disbursement shall be less than the agreed amount without prior written approval of DFCCIL.

f) The Manpower Service Provider shall not terminate the services of hired staff unilaterally. In case any hired staff is proposed to be replaced/terminated by the Manpower Service Provider, such action should be taken only with the approval of DFCCIL.

g) The Manpower service provider shall provide other categories of staff also on hiring basis as per requirement of DFCCIL. The essential qualification / pay structure for such categories shall be decided by mutual agreement and the services will be provided at the agreed commission.

h) Actual expenditure incurred on TA/DA will be reimbursed, No Commission will be paid to the contractor on TA / DA.

i) The contractor should raise monthly bill of TA/DA expenditure of outsource staff along with the regular salary monthly bills.

j) The contractor should keep sufficient amount / funds with outsourced employees of contractor to meet the expenditure towards TA/DA of outsourced staff during the contract period.

k) The payment to contractor will be made within 10 days on receipt of complete set of bills i.e. along with all required related documents attached with the bills.

l) The Manpower Service provider will ensure before raising the bill on DFCCIL for the services rendered by outsource persons, the salary / remuneration payable to outsource persons is to be paid & proof of payment should be annexed with the salary bills.

m) The monthly payment to the outsourced personnel shall be made as per accepted rates by 5th of every month. In case, if 5th day happened to be a holiday or subsequent day is happen to be holiday, payment shall be made on the next working day. The CTC/remuneration of outsource staff may be kept keeping in view the guidelines issued from time to time by Govt. of India as per Minimum Wages Act 1948.

n) Uniform to Helper/Sweeper/Box Porter etc. shall be provided by contractor to the staff engaged by Manpower Service Provider and reimbursement shall be done by DFCCIL as per actual on submission of bills with maximum limit of Rs.1500.00 per year per employee for 2 sets in a year.

o) Manpower Service Provider will, for the purpose, aforesaid continuously monitor the Services being rendered by it to ensure that these are upto the standards required by DFCCIL.

p) The Manpower Service Provider shall submit the Experience Certificate of the outsource persons for the last one year, if applicable and also verify and certify satisfactory character and antecedent records of them.

q) The attendance rolls for the personnel deployed by the Manpower Service Provider at the premises of DFCCIL shall be provided by the Manpower Service Provider. These attend

ance rolls shall be signed by the proprietor of the Manpower Service Provider or his authorized representative daily who shall get it verified by the designated officer of DFCCIL.

r) Upon a written request being made by DFCCIL in regard to the Manpower the Service Provider will, within 24 hours of receipt of such request, discontinue the manpower found to be unsatisfactory or otherwise objected to by DFCCIL for any reason and shall promptly take action with a view to continue rendering satisfactory services. On receipt of this request, DFCCIL will not be obliged to pay the amount in respect of the discontinued Services.

s) The services of the outsourced person engaged are liable to be transferred anywhere in same city or at site offices/stations under PRR(JW) Unit i.e. New Manauri, New Shajapur, New Rasulabad, New Mohwan, New Kanpur & New Bhimsen etc. and from one department to another and one branch to another without any extra remuneration depending on the exigencies of the work except the charges applicable as per the location.

t) QUANTITY VARIATION: - An item wise excess/saving up to + 100 % in quantities / period can done at the discretion of DFCCIL at the same rate and conditions with overall variation within + 50%

u) Pre-Contract Integrity Pact Form should be submitted along with the bid by the bidder.

v) GST registration certificate should also be submitted by the bidders.

w) Undertaking for Non-Blacklisting also be submitted at the time of bid submission. Bidder should not be blacklisting by any govt./PSU department. (This is in addition to clause of financial standing undertaking of Buyer Added Bid Specific Terms & Conditions)

x) Bidders who are seeking exemption from EMD submission as per Govt. rules, are required to submit the Bid Security Declaration Form (Format Attached).

y) requisite undertakings to be submitted with signature along with date, at the time of submission of the bid. Undertakings without signature & date shall be rejected.

z) MSMEs claiming any exemption regarding work experience criteria & annual turnover criteria, should have submit the undertaking in this regard. Without undertaking & valid supporting document, exemption shall not be considered.

aa) Extra Amount Rs. 2500 to the manpower having more than 10 years working with DFCCIL and Extra Amount Rs. 1000 to the manpower having more than 5 years working with DFCCIL will also be paid.

bb) For minimum average annual financial turnover criteria, the document required to be uploaded is certified audited balance sheets or certificate from chartered accountants or accountant and that should be accompanied with UDIN, otherwise the document will be treated as invalid. No other document will be considered in this regard.

2.0 Working Hours of Hired staff

The total weekly working hours for the outsourced personnel shall be 48 hrs. i.e. 8 hrs. a day for 6 days in a week for Gardner, MTOS (OPBD), MTOS (Mechanical), while Sweeper, Helper, Box Porter, Plumber and Carpenter are required to work 7 days a week, in this regard necessary weekly rest should be provided by the service provider and no additional payment will be paid to the contractor. However, the timings may be changed without any overall impact on the total period of duty as per requirement of operation. The personnel would get a day off every week, National Holiday along with General Holidays as being declared by DFCCIL office at Prayagraj (West). Proportionate additional payment/Compensatory Rest will be provided for attending office on Sunday/holiday, if required by DFCCIL, in case of Gardner, MTOS (OPBD), MTOS (Mechanical) only. While Proportionate additional payment/Compensatory Rest will be provided for Extra hour worked during the working days as per minimum wages act to all staff.

3.0 Facilities to the Outsourcing Staff.

a) Travelling Allowance - Actual fare of the Bus/Train (Sleeper Class) shall be reimbursement for local as well as outstation travel, subject to the production of tickets. If it is not possible to produce bus ticket then bus fare will be reimbursed which will be decided by DFCCIL as per the rate prescribed by Appropriate Authority in addition to the Bus/Train fare, actual fare of unreserved auto Rickshaw/Bus /Local train shall be payable for outstation duty between nearest Railway Station/Bus Stand to work place. In case of carrying of heavy luggage/baggage between nearest Railway Station/Bus Stand/Auto Stand to work during outstation duty, actual fare for reserved auto rickshaws will be reimbursed subject to approval of DFCCIL.

b) Daily Allowance - DA shall be admissible at the rate of Rs. 500/day to attendants/Field Man/other staff. Daily allowance may be drawn for broken period of a "Day i.e. 30% for absence from HQ for less than 6 hours and 70% for absence from HQ for 6 hours and more but less than 12 hours duration and 100% for absence for above 12 hours duration.

c) Night Stay Charges - Night halt/stay at outstation would be payable at the rate of Rs. 350 to Attendant/Field Man/other staff respectively.

d) Night Travel Charge - Night Travel Charges for outstation duty will be paid at the rate of Rs. 200 to Attendant/Field Man/other staff for journey performed more than 4 hours between 10 PM to 6 A.M.

e) For local movement conveyance charges will be paid @ Rs 10 p per km. This shall be based on self-declaration of the staff and duly certify by the officer deputing the staff.

f) The manpower service provider shall provide monthly season ticket (MST) to staff employed at Fatehpur and Kanpur within the jurisdiction of CGM/PRY(JW). The expenditure incurred towards MST by him shall be reimbursed at the end of month on production of proof of same.

g) One day's casual paid leave for every month during the calendar year. Un-availed Casual leave will lapse on 31st December of every year and cannot be encashed. (The sanctioning of the leave will be decided by DFCCIL).

h) On completion of every 04 months of continuous employment in DFCCIL, five (05) days paid privilege leave will be admissible which shall lapse on 31st December of every year and cannot be encashed. (The sanctioning of the leave will be decided by DFCCIL)

4.0 Arbitration:

In the event of any dispute arising amongst the Parties, the Parties agree to use their best efforts to attempt to resolve all disputes in prompt, equitable and good faith. In the event the Parties are unable to do so, the in such dispute shall be finally resolved by arbitration. Each Party shall appoint an arbitrator each, who in turn shall appoint the third arbitrator. The arbitration shall be concluded in the English language and the venue of the arbitration shall be in Prayagraj and the procedure of such Arbitration shall be as per the Arbitration Act 1996. Keeping in view of the above, the Manpower Service Provider may send the bid in the prescribed format.

5.0 Jurisdiction of Courts:

Jurisdiction of courts for dispute resolution shall be Prayagraj only

2.9 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

2.10 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.11 Payment:

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim

payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.12 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria. a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplier against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria. a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplier against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.13 Form of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DFCCIL

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.14 Form of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DFCCIL

Account No.

302701010652598

IFSC Code

UBIN0546816

Bank Name

UBI

Branch address

MOTI BAGH BRANCH NEW DELHI - 110066

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

Note: This is system generated file. No signature is required.

श्री: उप निम्न-संकेत प्राप्त है। यदि प्रमाण की आवश्यकता नहीं है।

Signature Not Verified

Digitally Signed

Name: DHARMESH

KUMAR SINGH

Date: 01-Jan-2024 17:12:16



Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687788482113
 Contract Generated Date | अनुबंध तिथि: 05-May-2023
 Bid/IA/PBP No. | बोली/आए/पीबीपी संख्या: [GEM/2023/B/3301948](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रकृति: Central/PSU	Ministry मंत्रालय: Ministry of Railways	Designation पद: Dy Project Manager Engg I	Contact No संपर्क नंबर: 0532-2287970
Department विभाग: Dedicated Freight Corridor Corporation of India Limited	Organisation Name संगठन का नाम: Dedicated Freight Corridor Corporation of India Limited	Email ID ईमेल आईडी: dksingh.dfcc@nic.in	Email ID ईमेल आईडी: dksingh.dfcc@nic.in
Office Zone कार्यालय क्षेत्र: ALLAHABAD West		GSTIN जीएसटीआईएन: 09AACCD476BM1Z3	GSTIN जीएसटीआईएन: 09AACCD476BM1Z3
		Address पता: 2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India	

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति: No	Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: GM/CO/PRY(M)	Role: BUYER	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Dy. CPW/Fin/PRY(M)		Designation पद: Dy Project Manager Engg I	Email ID ईमेल आईडी: dksingh.dfcc@nic.in
		GSTIN जीएसटीआईएन: 09AACCD476BM1Z3	GSTIN जीएसटीआईएन: 09AACCD476BM1Z3
		Address पता: 2nd floor, DFCCIL OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India	

Consignee Details परेषिती विवरण		
S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1	Contact संपर्क: 0532-2287970 Email ID ईमेल आईडी: bkumar1.dfcc@nic.in GSTIN जीएसटीआईएन: 09AACCD476BM1Z3 Address पता: 2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India	Monthly Basis Cab & Taxi Hiring Services - SUV, 3000 Km x 312 hours; Outstation

Service Provider Details सेवा प्रदाता विवरण	
GeM Seller ID वेब विक्रेता आईडी: 870F190020047112	Company Name कंपनी का नाम: D-V INFOCOM
Contact No. संपर्क नंबर: 07081066608	Email ID ईमेल आईडी: info@dvcabs.com
Address पता: 22A/16A/18, YRNDAVAN VIHAR COLONY, CIVIL LINES, TB SAPRU ROAD, Allahabad, UTTAR PRADESH-211001, -	MSME verified एमएसएमई सत्यापित: Yes
MSME Registration number एमएसएमई पंजीकरण संख्या: UP03ED040B49	MSE Social Category एमएसएमई सामाजिक श्रेणी: General
MSE Gender एमएसएमई लिंग श्रेणी: Female	GSTIN जीएसटीआईएन: 09AALFD3158P1Z5

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Service Details | सेवा विवरण

Service Start Date (latest by) सेवा प्रारंभ तिथि (नवीनतम): 08-May-2023	Service End Date सेवा समाप्ति तिथि: 08-May-2024
Category Name श्रेणी नाम: Monthly Basis Cab & Taxi Hiring Services	

Billing Cycle बिलिंग चक्र: monthly		
Description विवरण	Number of Vehicle(s)	Monthly Base Fare (Per package) inclusive of GST
Fuel Type: Diesel	6	49493.000
Air Conditioning Requirement: Non-A/C		
Zipcode: NA		
Type of Service: Outstation		
Usage Variant: 3000 Km x 312 hours		
District: NA		
Vehicle Type: SUV		
Type of car (Please select at least 3 options): Mahindra XUV300, Mahindra Bolero, Tata Sumo		
Area of Operation: Plains		
Year of Vehicle Model: 2020, 2021, 2022		

km Travelled	Upto 50,000 Kms																
Duration in Months	12																
Total Amount (Formula) कुल रकम (सूत्र) : (Number of Vehicles)*Monthly Base Fare (Per package) Inclusive of GST*Duration (in Months)																	
Total Value without Addons (इंजनों के बिना कुल मूल्य (INR))		3567528															
Total Addon Value कुल एडॉन मूल्य (INR)		0															
Total Value Including Addons (इंजनों सहित कुल मूल्य (INR))		3567528															
Amount of Contract अनुबंध की रकम																	
Total Contract Value Including All Duties and Taxes सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)		3567528															
SLA Details एसएलए विवरण																	
<p>Service Specific Terms and Condition Of Monthly Basis Cab & Taxi Hiring Services</p> <p>1 Agreement Overview This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Cab & Taxi Hiring Service provider. The purpose of this agreement is to facilitate implementation of Monthly Cab & Taxi Hiring Service from the Buyer's premises or any other premises designated by Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof. The Services contracts placed through GEM shall be governed by following set of Terms and Conditions:</p> <ol style="list-style-type: none"> 1. General terms and conditions for Services (GTC); 2. Service Specific Terms and Conditions (STC) of the Services contracts shall include the service level agreement (SLA) for the service; 3. BID / Reverse Auction specific Additional Terms and Conditions (ATC) as specified by the Buyer. <p>The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersedes GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>2 Objectives and Goals The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties 2. Present a clear, concise and measurable description of services offered to the buyer. 3. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified. 4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons. <p>The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.</p> <p>3 Parties to the Agreement The main stakeholders associated with this agreement are below-</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement. <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level deductions in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same.</p> <p>4 Scope of Services This service deals with hiring of vehicles (including driver and fuel requirements) for a defined but temporary tenure on a monthly basis for local and outstation travel of individuals. Types of Cars: Buyers will have the option to choose the type of vehicle from the following categories:</p> <table border="1"> <thead> <tr> <th>Type of Car</th> <th>Definition</th> <th>Examples</th> </tr> </thead> <tbody> <tr> <td rowspan="10">Hatchback</td> <td rowspan="10">This segment includes passenger cars with compact design in a two-box configuration, and usually a length between 3401 to 3995 mm.</td> <td>1. Maruti Suzuki WagonR</td> </tr> <tr> <td>2. Maruti Suzuki Celerio</td> </tr> <tr> <td>3. Maruti Suzuki Swift</td> </tr> <tr> <td>4. Hyundai i10</td> </tr> <tr> <td>5. Hyundai i20</td> </tr> <tr> <td>6. Tata Tiago</td> </tr> <tr> <td>7. Datsun Go</td> </tr> <tr> <td>8. Tata Bolt</td> </tr> <tr> <td>9. Hyundai Santro</td> </tr> <tr> <td>10. Tata Indigo</td> </tr> </tbody> </table>			Type of Car	Definition	Examples	Hatchback	This segment includes passenger cars with compact design in a two-box configuration, and usually a length between 3401 to 3995 mm.	1. Maruti Suzuki WagonR	2. Maruti Suzuki Celerio	3. Maruti Suzuki Swift	4. Hyundai i10	5. Hyundai i20	6. Tata Tiago	7. Datsun Go	8. Tata Bolt	9. Hyundai Santro	10. Tata Indigo
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Sedan	This segment includes passenger cars with mid-size design in a three-box configuration, and usually a length between 3900 to 4500 mm.	<ol style="list-style-type: none"> 1. Honda Amaze 2. Maruti Suzuki Dzire 3. Tata Tigor 4. Hyundai Xcent 5. Ford Aspire 6. Volkswagen Ameo 7. Tata Zest 8. Nissan Sunny 9. Toyota Etios
Premium Sedan	This segment includes passenger cars with executive design in a three-box configuration, intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular sedans and usually a length between 4600 to 4900 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Glanza 2. Honda City 3. Volkswagen Vento 4. Toyota Corolla 5. Hyundai Verna 6. Skoda Rapid
SUV	This segment includes passenger vehicles which combine elements of road-going passenger cars with features from off-road vehicles, such as raised ground clearance and four-wheel drive and length between 3995 to 4500 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Brezza 2. Maruti Suzuki Vitara Brezza 3. Mahindra Scorpio 4. Maruti Suzuki XL6 5. Ford EcoSport 6. Hyundai Creta 7. Renault Duster 8. Mahindra TUV300 9. Mahindra XUV300 10. Mahindra XUV S90 11. Mahindra Bolero 12. Mahindra Marazzo
MUV	This segment includes vehicles for transport of passenger and material with a seating capacity of 3 besides driver with an open loading capacity in the back for 1 to 1.25 MT	<ol style="list-style-type: none"> 1. Mahindra Bolero Camper 2. Tata Xenon 3. Mahindra Impero 4. Isuzu D-Max
Premium SUV/MUV	This segment includes SUV/MUVs intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular SUVs and length between 4300 to 4800 mm.	<ol style="list-style-type: none"> 1. Toyota Innova 2. Toyota Innova Crysta 3. Toyota Fortuner 4. Ford Endeavour 5. Jeep Compass 6. Tata Hexa 7. Tata Harrier 8. Honda CR-V
Luxury Sedan	This segment includes passenger vehicles with luxury design in a three-box configuration, intended to provide top level of comfort and highest perception of quality and length between 4900 to 5200 mm.	<ol style="list-style-type: none"> 1. Toyota Camry 2. Honda Accord 3. Mercedes Benz E-Class 4. BMW 3 Series 5. Audi A4 6. Volvo S 90 7. Jaguar XE 8. Lexus ES 9. Skoda Superb

10. Skoda Octavia

1. Mercedes Benz GLC

2. BMW X3

3. Audi Q5

4. Jeep Grand Cherokee

5. Land Rover Discovery Sport

6. Jaguar F Pace

7. Volvo XC 60

8. Mitsubishi Montero

Luxury SUV/MUV

This segment includes SUV MUVs with luxury design, intended to provide top level of comfort and highest perception of quality and usually length between 4600 to 5300 mm.

AC and Non-AC Requirement: If the service is procured from the marketplace, the service provider shall provide AC cars. However, if the service is procured through bid creation, the Service Providers may provide the service based on buyer's selection.

Outstation and local travel: For the purpose of this service, local travel would include areas covered within the city limits or up to 50 km of one-way travel, whichever is higher, and outstation would include the areas covering outside the city limits or more than 50 kms of one-way travel, whichever is higher as per buyer requirements. If the buyer avails the services for a 24*7 requirement, the usage hours selected in the usage variant becomes null and void. It is the responsibility of the service provider to always provide one driver per vehicle as per the requirement, while complying with the Labour Laws.

Usage Variants: Buyers of this service can select from a range of usage variants (bundled km/hour package) depending on their requirements, which are listed below:

□ 1200 km x 200 hours

□ 1500 km x 260 hours

□ 1500 km x 320 hours

□ 2000 km x 320 hours

□ 2500 km x 320 hours

□ 3000 km x 364 hours

In case the buyer enters its custom variant, the service provider shall provide the service as per these requirements.

Contract Duration: Buyer can avail the service maximum up to 5 years.

Year of Vehicle Model: The buyer can also select the year of vehicle model required to guarantee quality of the vehicle provided. The buyer can choose from models of 2022, 2021, 2020 and 2019. However, if the buyer requires an ex-showroom model or models older than 2019, they can enter custom requirement.

KM travelled: The buyer shall also specify the range of km travelled for the vehicle so as to guarantee quality. The buyer may choose from ranges starting from 0 km up to 1 lakh km run by the vehicle.

The provider of such services shall quote a monthly vehicle hiring cost depending on the usage variants, type of vehicle, location, and other parameters selected by the buyer.

Add ons

1. Outstation night charges: for outstation travel, additional night charges shall apply. The service provider shall provide the outstation charges per night. The billing will be done on actual outstation nights availed during the contract period.

2. During the contract period, the Buyer may increase or decrease the quantity of vehicles and contract period upto 25%. The payment for extra distance and extra duty hours will be done on basic package rate as under:

1. Extra per km charges - Monthly package cost divided by no. of kms in monthly package multiplied by factor 0.3 in case of normal service and 0.3 in case of 24x7 service

2. Extra hour charges - Monthly package cost divided by no. of hours in monthly package multiplied by factor 0.4. In case of 24x7 service, no charges for extra hours to be paid

However, buyer mentioning extra kms or extra hour rates in bid will supersede this clause.

4.1 Service Details and Standards

1. All vehicles provided shall have all the necessary permits/licenses/clearances such as, but not limited to fitness certificate, PUC, full comprehensive insurance, road permit, registration certificate, as per the Motor Vehicles Act, RTO and other applicable laws and statutory bodies, for providing commercial vehicles for this service.

2. All vehicles provided shall be air conditioned and shall be equipped with an emergency medical first aid kit and a fire extinguisher.

3. All vehicles should be always in excellent working condition (both internally and externally). The service provider shall ensure that the vehicles deployed by him are cleaned thoroughly both internally and externally, boot kept clear of dust, rubbish, oil, bad odour and any personal belongings of the driver.

4. All vehicles deployed shall arrive at designated location on time and with full or sufficient tank of fuel.

5. The vehicle deployed shall be parked at the Buyer's/ User's premises after the duty hours if desired so by the Buyer/ User and cannot be taken-out without written permission from the Buyer/ User.

6. The drivers of the vehicles must possess a valid driver license and must have a minimum 2 years of driving experience.

7. The drivers of the vehicles must have a working mobile number for easy contact by the passenger. It must also always have an active internet connection where google maps can be accessed, to navigate the shortest and/ or fastest route possible avoiding traffic jams. The driver shall be always reachable during duty hours.

8. The drivers of the vehicles deployed should maintain polite & courteous behaviour towards the buyer/ passenger. "Misbehaviour" which may include, but not limited to, consumption of alcohol during or prior to duty, denial of duty during service hours as defined by user, use of abusive language, theft, shall attract deduction as per provisions of the contract.

4.2 Defined Timelines

1. The Service Provider shall ensure that assigned vehicle and driver report within 24 Hours of confirmation of order or as mutually agreed with the Buyer.

2. Buyer shall notify service provider of any change in schedule of hired car(s). The notification shall be provided 24 hours prior to change.

3. Delay in arrival beyond 30 minutes, shall attract deductions.

4.3 Service Assumptions

1. The Service Provider shall not subcontract any part of the Contract. The Service Provider may act as an aggregator of vehicles/ individual drivers. However, it is the Service Provider who shall be responsible and liable to deliver the services as per the contract.

2. The time of service provided shall start from the point of pick up to the point of final drop off and the garage hours and km shall not be included.

3. The Buyer shall be entitled to use the vehicle within the scope of service specified under this contract and at no time during or after the completion of the contract, will the ownership of hired vehicle be transferred to the Buyer.

4. The vehicle deployed for duty shall at no point of time carry any person other than personnel authorized by the buyer.

5. The drivers/ staff provided by the service provider shall not be deemed employees of the buyer hence the compliance of the applicable labour laws and acts, Transport Motor workers Act and other relevant laws will be the sole responsibility of the service provider.

6. Buyer shall not be liable for any damages whatsoever to public property and /or any third person due to any accident arising out of and in the course of deployment of service provider's vehicle. The Service Provider shall be solely and exclusively liable for the losses / damages caused by the driver of the Service Provider and shall indemnify the Buyer in case of any such losses / damages.



7. The buyer will in no way be responsible for violation of traffic rules and/or infringement of any other law for the time being in force, either by the driver of the vehicle or by the service provider.
8. During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the service provider's risk.

4.4 Limitations of Service Delivery (if any)

1. Hiring for this service would mean hiring for monthly basis for both local and outstation travel. The service for the selected month will be deemed to have been completed once the buyer has utilized the monthly usage.

5 Service Provider's Obligation

1. Service Provider shall ensure the level of service required is of the highest professional standard and shall ensure full compliance to the terms and conditions of the contract.
2. Service Provider shall ensure that proper inspection of vehicle has been done before deploying it to the Buyer/Consignee location as per the contract.
3. The Service Provider shall ensure that all maintenance works related to the assigned vehicle will be carried out in off duty hours. It shall be ensured that all electrical connections including lights (both brake and front), horn, turn indicators, air conditioning and other vehicle systems shall be periodically checked and maintained by service provider to avoid any inconvenience to the buyer.
4. The service provider shall provide at his own cost proper uniform and badges and photo identity cards to the drivers in compliance with the Motor Transport Workers Act.
5. The service provider shall pay the toll charges, parking fee or entry taxes payable locally or outstation which shall later be reimbursed by the Buyer on actual basis as paid by the service provider.
6. The service provider must ensure that all necessary measures are taken by the driver to ensure passenger safety by avoiding negligent driving by their drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.
7. The service provider shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles provided to the buyer.
8. In an event that, for any reason, the drivers provided change their contact number during the tenure of the contract then service provider will immediately notify the buyer of the above change.
9. The service provider shall be responsible for ensuring compliance with the provisions related to Labour Law (Central/State) and specially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour (R&A) Act, Workmen Compensation Act, Motor Vehicle Act, Motor Transport Workers Act, 1961 etc. and any other relevant acts as applicable at present or in future during the tenure of the contract and as may be enforced from time to time. Onus of compliance of all the applicable Laws/Acts/Rules/Guidelines/Notifications/Regulations/Orders shall rest with the service provider only and the buyer will not be liable in any manner.
10. The Service Provider shall not deploy or shall discontinue deploying the driver(s), if desired by the Buyer and must ensure prompt replacement of the driver(s) without any additional cost to the Buyer. The drivers being deployed shall ordinarily be continued and should not be changed without written intimation and consultation with Buyer.
11. A mandatory, detailed contingency plan(s) in the event of mechanical breakdown of each vehicle, for each area of operation shall be provided by the service provider.
12. In an event that service provider fails to deliver or fails to carry out tasks as per schedule due to non-delivery of vehicle, break down, servicing and repairs of vehicles, or if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons, the Service Provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into, without any extra charges. Failure to do so will evoke deductions then buyer shall have right to make necessary deductions as per the provisions mentioned in the deductions of this document.
13. The Service Provider would be bound by the conditions with regard to police verification of the deployed staff and their medical fitness.
14. The Service Provider will deploy experienced drivers knowing the routes of the areas and familiar with the localities for carrying out the services. The service provider shall be personally responsible for any theft, misconduct and/or disobedience on the part of drivers so provided by him.

6 Buyer's Obligations

1. The location for reporting shall be provided by the buyer to the service provider.
2. The toll charges, parking fee or entry taxes payable locally or outstation shall be reimbursed by the Buyer to the Service Provider on actual basis as paid by the service provider.
3. In the event that the vehicles run more than the package kms as mentioned in the order details, the charges for additional km travelled will be paid as per the factor given above.
4. In the event of outstation travel, outstation night charges will be paid to the service provider if the duty hours end between 10:30 pm and 6:00 am at an outstation location.
5. The Buyer's passenger must immediately report to the designated representative of the Service Provider any problems, complaints, incidents, or accidents that occur during the trip, including any form of inappropriate behaviour/improper uniform by the driver.
6. It is fundamental that the driver does not under any circumstance directly or indirectly approach, solicit or accept work in any form the buyer's passenger. If the driver of the vehicle communicates directly with the Buyer/passenger (either by telephone, in writing or verbally, and either before, during or after a trip) to make alter or change the nature of service provided the Buyer must immediately inform the Service Provider.
7. Buyer may validate the registration from e-vaah portal for authenticity of the vehicle proposed by the service provider.

8. Price Variation Clause

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline or touch time online functionality is developed on GeM."

7 Service Tracking

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analysing Service Provider's performance as well as Buyer's timely inputs for services and leads to immediate actions against the defaulters if any. Service tracking shall be mandatory for the both Buyer and Service Provider, non-tracking of the same may lead to a fine/ deduction on either party.

7.1 Logbook

1. The service provider will maintain a separate duty slip for each vehicle, which will be signed by the authorized signatory of the buyer/ passenger. Before each car is allotted for duty, the odometer reading shall be noted down by the driver and subsequent entries for starting time/closing time, places visited etc. for each duty during service hours. After completion of duty, the driver shall again note down the odometer reading and get it checked and signed by the user of the vehicle deployed by the buyer. On the basis of each vehicle's duty slip, the service provider shall prepare bills enclosing therewith a consolidated statement of each vehicle's running and original copies of duty slip.

7.2 Service Performance and Feedback

1. The principal point of contact for the issues arising out of this agreement will be the service provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the service provider shall be solely responsible for maintaining the quality and level of service provided.
2. The Service Provider shall maintain a compliant register in the vehicles for the complaints by the passenger traveling in the vehicle.

8 Deductions

In case of non-compliance of the standards of the services to be provided as per this agreement, the buyer would be at liberty to levy such deductions and terminate the contract as per the conditions detailed out below.

#	Nature of Default	Default Details	Deductions			Remarks
			1 st instance	2 nd instance	3 rd instance	

1	Non deployment of vehicle/driver (no replacement provided)	Non deployment for 30 min or more, no replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 5% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 10% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
2	Non deployment of vehicle/driver (replacement provided)	Non deployment for 30 min or more, replacement provided within to 2 hours	Warning	Deduction of 3% of particular monthly vehicle hiring cost.	Deduction of 5% of particular monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
4	Breakdown of vehicle during trip (no replacement provided)	No replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 8% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
5	Breakdown of vehicle during trip (replacement provided)	Replacement provided within to 2 hours	Warning	Amount of charges for vehicle hired by Buyer from third party and a deduction of 2% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
6	Delay in arrival of vehicle/driver	For 30 mins or more	Warning	Deduction of 1% of monthly vehicle hiring cost	Deduction of 2% of monthly vehicle hiring cost	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.
7	Misbehaviour by driver/ unacceptable behaviour by driver	Any instance	Deduction of Rs. 1000/-	Deduction of Rs. 2000/-		After 2 nd instance, the service provider will have to replace the driver
8	Driver in intoxicated state	Any instance	Deduction of Rs. 2500/-			After 1 st instance, the service provider will have to replace the driver. After 2 cumulative instances, buyer may terminate the contract.
9	Failure to address deficiencies pointed out or inspection	Deficiencies not addressed after 24 hours of inspection	Deduction of Rs. 500/-	Deduction of Rs. 800/-	Deduction of Rs. 1000/-	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.

9 Payment Terms

This section provides details about the terms and conditions of payment towards the services, it may also include deduction of payment in case of faulty service. Some notable points under payment terms are-

9.1 Payment Condition

1. The payment shall be made as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
2. No advance payment shall be made to the Service Provider.
3. The price quoted shall cover all aspects of service delivery.
4. Nonetheless, any charges borne by the Service Provider with respect to toll charges, parking fee or entry taxes shall be reimbursed on actual basis upon submission of proof of payment.



9.2 Payment Cycle

1. Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice.

9.3 Payment Process

1. Payment shall be made only after submission of invoices, non-submission of the same may lead to delay/ deduction in payment.
2. All the deductions/ fines/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. Payment will be made through bank transfer/ online payment mode only and in no circumstance cash/ cheque payment will be made.

10 Amendment of Contract

During service delivery period some conditions may occur when the Buyer and/ or Service Provider may require to amend the Agreement, some of such conditions may be as followed-

1. Amendment of the Contract after event of Force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, cause, evidence and nature of such effect shall be notified to the other party.
 2. Amendment in statutory variations: All statutory variations leading to increase in the cost of the contract will be debited to the buyer accounts.
- Variation of the Contract as per both parties' consent: The variation in the contract can be done through the following, however, the variation put together shall not reduce or exceed 10% of contract value:
1. Increase or decrease in the quantity of vehicles
 2. Increase or decrease in duration of contract

11 Termination of Contract

The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

1. Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any deductions or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
2. Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.
- Breach of SLAs: The contract may also be terminated if i) the cumulative deductions rise to 10% of the contract value ii) repeated breach of any SLA beyond 3 instances as per buyer discretion.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

Calculation Formula for the Service

$\$total = \$quantity * \$cost * \$duration_in_months$

$\$quantity = \text{Number of Vehicles}$

$\$cost = \text{Monthly Base Fare (Per package) inclusive of GST}$

$\$duration_in_months = \text{Duration in Months}$

*****END OF DOCUMENT*****

Additional Required Data/Document(s) : Buyer | अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार

1. Minimum years (up to 5 years) of experience in related field : 3
2. Number (upto 100%) of vehicles demanded should have been provided in a single contract to a government agency in the past three years : 3

Additional Data/Documents(s) : Seller | अतिरिक्त डेटा/दस्तावेज़: विक्रेता

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance With Motor Vehicle Act : [click here](#)
3. Proof Of Document For Ownership Of Vehicles With Service Provider : [click here](#)
4. Proof Of Document For Drivers On Payroll : [click here](#)
5. Work Order For Similar Experience As Proof Of Years Of Experience : [click here](#)
6. Work Order For Similar Experience As Proof Of Vehicle Provided In A Single Contract To A Government Agency In The Past Three Years : [click here](#)
7. Work Order For Similar Experience As Proof Of Vehicle Provided In The Past Year To Government Agencies : [click here](#)
8. Office Registration Certificate For Geographical Presence : [click here](#)
9. Audited Financial Statement/statutory Auditor Certificate : [click here](#)

ePBG Detail | ईपीबीडी विवरण

Advisory Bank सहायक बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीडी प्रतिशत (%) :	3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली बनाने वाले को बोली के शर्तों और शर्तों के अनुसार लागू ईपीबीडी लागू करना होगा

Terms and Conditions | शर्तों और शर्तों

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

- 2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

2.2 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid final date/ Bid Opening date.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DFCCIL

Account No.

302701010652598

IFSC Code

UBIN0546836

Bank Name

UBI

Branch address

MOTI BAGH BRANCH NEW DELHI 110066

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.5 Generic:

Bidder financial standing. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.6 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.1 Monthly Hire charges will be fixed for 3000 kms running and 312 hrs per month on monthly

basis. Vehicles will be based/ headquarter at Kanpur. Bidders should quote rates accordingly.

(Vehicle Variant Should be Diesel Running Only)

1.2 RETENTION MONEY: Security deposit @ 10% of each bill subject to total 5% of the contract value of the work, including variation and extra work, will be retained. This will be in addition to ePBG. No interest shall be payable to the Contractor on the amount towards retention money. Security Deposit will be released only after successful completion of work.

1.3 If average running of vehicle is more than 54000 Km in a quarter (03 Months), extra payment for additional Kms, beyond 54000 Km shall be made @ of Rs. 10/- Per Km. Similarly, if the vehicle is used for more than 312 hrs. in a particular month, an extra payment of additional hours of use shall be made @ 20 per hour.

1.4 Vehicle will be required generally for 12 hours every day, which will normally be from 08.30 to 20.30 hours. However, occasionally timings may vary which will be indicated a day in advance. The driver shall report to the officer concerned to whom the vehicle is attached at nominated place. The duty hours and Km shall be counted on reporting for duty at nominated place and till release of the vehicle for the day. In case of situation where this is not applied the officer to whom the vehicle is attached shall decide the

count of duty hours and Kms for both reporting and release of vehicle. Vehicle will be hired for 312 hrs. in a month with average daily working of 12 hrs. and shortfall/excess on any working day will be adjustable.

1.5 Vehicle shall be required for full calendar months including Saturday. In case of exigencies and emergencies, the vehicle can be called on Sundays also. For each such Sunday an extra amount of Rs 150/- shall be paid or alternatively maintenance rest will be provided on any other day. Contractor will however provide suitable substitute driver for ensuring stipulated weekly rests to regular driver as per extant labour laws for which no extra payment will be made.

1.6 In case the driver, to make a night halt outside the place where the vehicle is based, the night allowance shall be payable @ Rs.150/-per night. However, the extra hours' payment as per item 1.3 & 1.4 of schedule will be made only upto the time when the vehicle is in use before the driver is permitted to take rest. In case of dispute in calculation, DFCCIL's decision shall be final.

1.7 The driver of the vehicle should be provided with a mobile phone having incoming facility at contractor's own cost.



1.8 All kinds of repairs/maintenance costs, charges of fuels, oil, lubricant, mobile phone charges, fee toward licenses/registration taxes, challans, salary/overtime of the driver, insurance premium etc. are

responsibility of the contractor and shall be borne by the contractor all along the contract duration.

1.9 Revision of rates due to increase/decrease in the Diesel cost will be considered by DFCCIL if there is increase/decrease by equal or more than 10%. In the event of increase/decrease in the price of fuel, the rate quoted will be proportionately increase/decrease by 25% (twenty five percent) of increase/decrease in the price of fuel. For example, if the price of Diesel is enhanced by 10%, the rates of Diesel run vehicle will be revised upwards by 2.5%. This will applicable for fixed charges of 3000 Km with 512 Hours run and Extra Km run only. If the monthly rate is Rs.10,000/-, it would change to Rs. 10,750/- per month; if the daily rate is Rs. 500/-, it would change to Rs. 512.50/- per day. Similarly, calculation for downward revision of fare will be done with decrease in Diesel cost. Increase/decrease in rates will be effective from the date of increase/decrease of rates of Diesel. The basic rate of Diesel for the purpose of above variation shall be taken the Diesel rates at Katpur on the date of supply of vehicle.

1.10 The contractor shall ensure that all the meter particularly the kilometer/speedometer and other devices of vehicle are always in working condition. If the km gets out of order instantaneously the reading given by the Officer shall be the final and binding on the contract.

1.11 The driver put on job by the contractor must always possess valid commercial driving license, commercial registration papers, and road tax paid receipt, and insurance papers of vehicles against accident for third party driver and passenger travelling in car etc. as per rules and statutory obligations. Contractor has to submit the police verification of all drivers within six months after awarding of contract on his cost. Frequent changing of driver of vehicle will not be permitted.

1.12 The contractor shall be solely responsible for the compliance of statutory regulations applicable to contractor labour as also other Central and State Government Statutory regulations associated with works

such as provision of Minimum Wages Act, 1948, the Work Men Compensation Act, 1923 etc. No liability whatsoever shall attach to the DFCCIL on account of or any failure on the part of the contractor to observe these regulations.

1.13 The contractor shall be completely responsible for safe running of vehicle. DFCCIL will not be responsible for any loss, damage, repairs, maintenance or accident to the Vehicles or driver during period of hire and contractor/supplier will indemnify DFCCIL against any losses/ damages arising out of it.

1.14 GST registration certificate should also be submitted by the bidders.

1.15 Undertaking for Non-Blacklisting also be submitted at the time of bid submission. Bidder should not be blacklisting by any govt./PSU department. (This is in addition to clause 5 of Buyer Added Bid Specific Terms & Conditions)

1.16 Bidders who are seeking exemption from EMD submission as per Govt. rules, are required to submit the Bid Security Declaration Form (Format Attached).

1.17 requisite undertakings to be submitted with signature along with date, at the time of submission of the bid. Undertakings without date shall be rejected.

1.18 MSMEs claiming any exemption regarding work experience criteria & annual turnover criteria, should have submit the undertaking in this regard. Without undertaking & valid supporting document, exemption shall not be considered.

1.19 Additional Penalty Clauses:

In case, contractor is failed to provide the vehicle as per specifications mentioned in the bid conditions, then Buyer at their own discretion may impose, either

(A) Penalty of Rs. 200 per day per vehicle, if vehicle used.

or

(B) Vehicle will be marked as absent & penalty equal to the amount of 3 days vehicle hiring charges, will be deducted, if vehicle not used.

* Contractor is bound to accept the decision of buyer in this regard.

1.20 General Clause:

Other similar category vehicle may also be used/put in service, if agreed by the buyer.

1.21 For minimum average annual financial turnover criteria, the document required to be uploaded is cert



Bid audited balance sheets or certificate from chartered accountant/cost accountant and that should be accompanied with UDIN, otherwise the document will be treated as invalid. No other document will be considered in this regard.

2.8 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

2.9 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.10 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of:

DFCCIL

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.11 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name

DFCCIL

Account No.

302701010652598

IFSC Code

UBIN0546836

Bank Name

UBI

Branch address

MOTI BAGH BRANCH NEW DELHI 110066

: Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेट किया गया है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Signature Not Verified

Digitally Signed

Name: DHARMESH

KUMAR SINGH

Date: 06-May-2023 15:26:41



अनुबंध | Contract



अनुबंध क्रमंक | Contract No: GEMC-511687763780506

अनुबंध तिथि | Contract Generated Date : 08-Mar-2024

कोटी/अवकाश/प्राप्तकर्ता संख्या | Bid/RA/PBP No.: GEM/2024/B/4626334

संरचना विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type: Central PSU मंत्रालय Ministry: Ministry of Railways विभाग Department: Railways Public Sector Undertakings संगठन का नाम Organisation Name: Dedicated Freight Corridor Corporation of India Limited कार्यालय क्षेत्र Office Zone: ALLAHABAD West	पद Designation: Dy Project Manager Engg I संपर्क नंबर Contact No.: 0532-2287970 ईमेल आईडी Email ID: dksingh.dfcc@nic.in जीएसटीआई GSTIN: 09AACCD4768M123 पता Address: 2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence: No प्रशासनिक अनुमोदन का प्रकार Designation of Administrative Approval: CGM/PRY(JW) वित्तीय अनुमोदन का प्रकार Designation of Financial Approval: Dy. CPM/Engg(I/PRY)(JW)	भूमिका Role: BUYER भुगतान का प्रकार Payment Mode: Offline पद Designation: Dy Project Manager Engg I ईमेल आईडी Email ID: dksingh.dfcc@nic.in जीएसटीआई GSTIN: 09AACCD4768M123 पता Address: 2nd floor, DFCCIL OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India

परिचाली विवरण Consignee Details		
क्र.सं. S.No	अभिेता नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact: 0532-2287970 ईमेल आईडी Email ID: dksingh.dfcc@nic.in जीएसटीआई GSTIN: 09AACCD4768M123 पता Address: 2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India	Monthly Basis Cab & Taxi Hiring Services - Premium SUV/ 5000 Km 24x7 Basis, Outstation 24*7

सेवा प्रदाता विवरण Service Provider Details	
सेवा प्रदाता आईडी GeM Seller ID: 621M220017341408 कंपनी का नाम Company Name: MAA SHARDA ENTERPRISES संपर्क नंबर Contact No.: 07081111110 ईमेल आईडी Email ID: maashardaenterprises198601@gmail.com पता Address: 38D/10B/28, NEWADA,BAJAPUR,KASHOK NAGAR, Prayagraj, UTTAR PRADESH-211001, - एमएसएमई सत्यापित MSME verified: Yes एमएसएमई पंजीकरण संख्या MSME Registration number: UDIYAM-LP-03-0026801 एमएसएमई सामाजिक श्रेणी MSE Social Category: OBC एमएसएमई लिंग श्रेणी MSE Gender: Male जीएसटीआई GSTIN: 09ADVFM2471P120	

* जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण Service Details	
सेवा प्रारंभ तिथि (न्यूनतम) Service Start Date (latest by): 16-Mar-2024	सेवा समाप्ति तिथि Service End Date : 15-Mar-2026

श्रेणी नाम | Category Name : Monthly Basis Cab & Taxi Hiring Services

बिलिंग चक्र Billing Cycle: monthly		
विवरण Description	संख्या Number of Vehicle(s)	मासिक आधार दर (प्रति पैकेज) जीएसटी सहित Monthly Base Fare (Per package) inclusive of GST
District: NA	1	65600
Zipcode: NA		
Vehicle Type: Premium SUV		
Type of car (Please select at least 3 options): Toyota Innova Crysta		
Usage Variant: 3000 Km 24x7 Basis		
Type of Service: Outstation 24*7		
Year of Vehicle Model: 2022, 2021, 2023		
Km Travelled: Upto 50,000 Kms		
Air Conditioning Requirement: A/C		
Area of Operation: Plains		
Fuel Type: Any		
Duration in Months: 24		

कुल राशि (कुल) | Total Amount (Formula) :
 (Number of Vehicles)*Monthly Base Fare (Per package) inclusive of GST*Duration (in Months)

ऐवरी के बिना कुल मूल्य Total Value without Addons(INR)	1574400
कुल एडॉन मूल्य Total Addon Value(INR)	0
ऐवरी सहित कुल मूल्य Total Value Including Addons(INR)	1574400

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	1574400
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एवएलए स्लैट विवरण | SLA Details

Service Specific Terms and Condition
 Of
 Monthly Basis Cab & Taxi Hiring Services

1 Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Cab & Taxi Hiring Service provider. The purpose of this agreement is to facilitate implementation of Monthly Cab & Taxi Hiring Service from the Buyer's premises or any other premises designated by Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

The Services contracts placed through GEM shall be governed by following set of **Terms and Conditions**:

1. General terms and conditions for Services (GTC)
2. Service Specific Terms and Conditions (STC) of the Services contracts shall include the service level agreement (SLA) for the service;
3. BID / Reverse Auction specific Additional Terms and Conditions (ATC) as specified by the Buyer.

The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersedes GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

2 Objectives and Goals

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:

1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties.
2. Present a clear, concise and measurable description of services offered to the buyer.
3. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified.
4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same.

4 Scope of Services

This service deals with hiring of vehicles (including driver and fuel requirements) for a defined but temporary tenure on a monthly basis for local and outstation travel of individuals.

Types of Cars: Buyers will have the option to choose the type of vehicle from the following categories:

Type of Car	Definition	Examples
Hatchback	This segment includes passenger cars with compact design in a two-box configuration, and usually a length between 3401 to 3995 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki WagonR 2. Maruti Suzuki Celerio 3. Maruti Suzuki Swift 4. Hyundai i10 5. Hyundai i20 6. Tata Tiago 7. Datsun Go 8. Tata Bolt 9. Hyundai Santro 10. Tata Indigo
		<ol style="list-style-type: none"> 1. Honda Amaze 2. Maruti Suzuki Dzire

Sedan	This segment includes passenger cars with mid-size design in a three-box configuration, and usually a length between 3900 to 4500 mm.	<ol style="list-style-type: none"> 3. Tata Tigor 4. Hyundai Xcent 5. Ford Aspire 6. Volkswagen Ameo 7. Tata Zest 8. Nissan Sunny 9. Toyota Etios
Premium Sedan	This segment includes passenger cars with executive design in a three-box configuration, intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular sedans and usually a length between 4000 to 4600 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Datsun 2. Honda City 3. Volkswagen Vento 4. Toyota Corolla 5. Hyundai Verna 6. Skoda Rapid
SUV	This segment includes passenger vehicles which combine elements of road-going passenger cars with features from off-road vehicles, such as raised ground clearance and four-wheel drive and length between 3950 to 4500 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Briga 2. Maruti Suzuki Vitara Brezza 3. Mahindra Scorpio 4. Maruti Suzuki XL6 5. Ford Escape 6. Hyundai Creta 7. Renault Duster 8. Mahindra TUV300 9. Mahindra XUV300 10. Mahindra XUV500 11. Mahindra Bolero 12. Mahindra Marazzo
MPV	This segment includes vehicles for transport of passenger and material with a seating capacity of 3 besides driver with an open loading capacity in the back for 1 to 1.25 MT	<ol style="list-style-type: none"> 1. Mahindra Bolero Camper 2. Tata Xenon 3. Mahindra Impero 4. Isuzu D-Max
Premium SUV/MPV	This segment includes SUV/MPVs intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular SUVs and length between 4300 to 4800 mm.	<ol style="list-style-type: none"> 1. Toyota Innova 2. Toyota Innova Crysta 3. Toyota Fortuner 4. Ford Endeavour 5. Jeep Compass 6. Tata Hexa 7. Tata Harrier 8. Honda CR-V
Luxury Sedan	This segment includes passenger vehicles with luxury design in a three-box configuration, intended to provide top level of comfort and highest perception of quality and length between 4500 to 5200 mm.	<ol style="list-style-type: none"> 1. Toyota Camry 2. Honda Accord 3. Mercedes Benz E Class 4. BMW 3 Series 5. Audi A4 6. Volvo S 90 7. Jaguar XE 8. Lexus ES 9. Skoda Superb 10. Skoda Octavia

Luxury SUV/MUV

This segment includes SUV/MUVs with luxury design, intended to provide top level of comfort and highest perception of quality and usually length between 4600 to 5300 mm.

1. Mercedes Benz GLC
2. BMW X3
3. Audi Q5
4. Jeep Grand Cherokee
5. Land Rover Discovery Sport
6. Jaguar F Pace
7. Volvo XC 60
8. Mitsubishi Montero

AC and Non-AC Requirement: If the service is procured from the marketplace, the service provider shall provide AC cars. However, if the service is procured through bid creation, the Service Provider may provide the service based on buyer's selection.

Outstation and local travel: For the purpose of this service, local travel would include areas covered within the city limits or up to 50 km of one-way travel, whichever is higher, and outstation would include the areas covering outside the city limits or more than 50 kms of one-way travel, whichever is higher as per buyer requirements. If the buyer avails the services for a 24*7 requirement, the usage hours selected in the usage variant becomes null and void. It is the responsibility of the service provider to always provide one driver per vehicle as per the requirement, while complying with the Labour Laws.

Usage Variants: Buyers of this service can select from a range of usage variants (bundled km/hour package) depending on their requirements, which are listed below:

- 1200 km x 288 hours
- 1500 km x 260 hours
- 1500 km x 320 hours
- 2000 km x 320 hours
- 2500 km x 320 hours
- 3000 km x 364 hours

In case the buyer enters its custom variant, the service provider shall provide the service as per these requirements.

Contract Duration: Buyer can avail the service maximum up to 3 years.

Year of Vehicle Model: The buyer can also select the year of vehicle model required to guarantee quality of the vehicle provided. The buyer can choose from models of 2022, 2021, 2020 and 2019. However, if the buyer requires an ex-showroom model or models older than 2019, they can enter custom requirement.

KM travelled: The buyer shall also specify the range of km travelled for the vehicle so as to guarantee quality. The buyer may choose from ranges starting from 0 km up to 1 lakh km run by the vehicle.

The provider of such services shall quote a monthly vehicle hiring cost depending on the usage variants, type of vehicle, location, and other parameters selected by the buyer. Add ons

1. Outstation Night charges: For outstation travel, additional night charges shall apply. The service provider shall provide the outstation charges per night. The billing will be done on actual outstation nights availed during the contract period.

2. During the contract period, the Buyer may increase or decrease the quantity of vehicles and contract period upto 25%. The payment for extra distance and extra duty hours will be done on break package rate as under:

1. Extra per km charges - Monthly package cost divided by no. of kms in monthly package multiplied by factor 0.5 in case of normal service and 0.4 in case of 24x7 service
2. Extra hour charges - Monthly package cost divided by no. of hours in monthly package multiplied by factor 0.4. In case of 24x7 service, no charges for extra hours to be paid

An example of calculation for extra kms illustrated below for reference:

Calculation of extra kms cost for extra 100 kms beyond package kms

Normal Service		24x7 Service	
Package 2000Kms X 320 Hrs		Package - 2000 Kms	
Package Cost (in INR)	50000	Package Cost (in INR)	60000
Per km cost as per package (Rs. 50000/2000 Kms)	25	Per Km cost as per package (Rs. 60000/2000 Kms)	30
Multiplied by factor 0.5	12.5	Multiplied by factor 0.4	12
Cost for extra 100 kms	1250	Cost for extra 100 kms	1200

However, buyer mentioning extra kms or extra Hour rates in bid will supersede this clause.

4.1 Service Details and Standards

1. All vehicles provided shall have all the necessary permits/licenses/clearances such as, but not limited to fitness certificate, PUC, full comprehensive insurance, road permit, registration certificate, as per the Motor Vehicles Act, RTO and other applicable laws and statutory bodies, for providing commercial vehicles for this service.
2. All vehicles provided shall be air conditioned and shall be equipped with an emergency medical first aid kit and a fire extinguisher.
3. All vehicles should be always in excellent working condition (both internally and externally). The service provider shall ensure that the vehicles deployed by him are cleaned thoroughly both internally and externally, boot kept clear of dust, rubbish, oil, bad odour and any personal belongings of the driver.
4. All vehicles deployed shall arrive at designated location on time and with full or sufficient tank of fuel.
5. The vehicle deployed shall be parked at the Buyer's/ User's premises after the duty hours if desired so by the Buyer/ User and cannot be taken-out without written permission from the Buyer/ User.
6. The drivers of the vehicles must possess a valid driver license and must have a minimum 2 years of driving experience.
7. The drivers of the vehicles must have a working mobile number for easy contact by the passenger. It must also always have an active internet connection where google maps can be accessed, to navigate the shortest and/ or fastest route possible avoiding traffic jams. The driver shall be always reachable during duty hours.
8. The drivers of the vehicles deployed should maintain polite & courteous behaviour towards the buyer/ passenger. "Misbehaviour" which may include, but not limited to, consumption of alcohol during or prior to duty, denial of duty during service hours as defined by user, use of abusive language, theft, shall attract deduction as per provisions of the contract.



4.2 Defined Timelines

1. The Service Provider shall ensure that assigned vehicle and driver report within 24 Hours of confirmation of order or as mutually agreed with the Buyer.
2. Buyer shall notify service provider of any change in schedule of hired car(s). The notification shall be provided 24 hours prior to change.
3. Delay in arrival beyond 30 minutes, shall attract deductions.

4.3 Service Assumptions

1. The Service Provider shall not subcontract any part of the Contract. The Service Provider may act as an aggregator of vehicles/ individual drivers. However, it is the Service Provider who shall be responsible and liable to deliver the services as per the contract.
2. The time of service provided shall start from the point of pick up to the point of final drop-off and the garage hours and km shall not be included.
3. The Buyer shall be entitled to use the vehicle within the scope of service specified under this contract and at no time during or after the completion of the contract, will the ownership of hired vehicle be transferred to the Buyer.
4. The vehicle deployed for duty shall at no point of time carry any person other than personnel authorized by the Buyer.
5. The drivers/ staff provided by the service provider shall not be deemed employees of the buyer hence the compliance of the applicable labour laws and acts, Transport Motor workers Act and other relevant laws will be the sole responsibility of the service provider.
6. Buyer shall not be liable for any damages whatsoever to public property and for any third person due to any accident arising out of and in the course of deployment of service provider's vehicle. The Service Provider shall be solely and exclusively liable for the losses / damages caused by the driver of the Service Provider and shall indemnify the Buyer in case of any such losses / damages.
7. The buyer will in no way be responsible for violation of traffic rules and/or infringement of any other law for the time being in force, either by the driver of the vehicle or by the service provider.
8. During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the service provider's risk.

4.4 Limitations of Service Delivery (if any)

1. Hiring for this service would mean hiring for monthly basis for both local and outstation travel. The service for the selected month will be deemed to have been completed once the buyer has utilized the monthly usage.

5 Service Provider's Obligation

1. Service Provider shall ensure the level of service required is of the highest professional standard and shall ensure full compliance to the terms and conditions of the contract.
2. Service Provider shall ensure that proper inspection of vehicle has been done before deploying it to the Buyer/ Consignee location as per the contract.
3. The Service Provider shall ensure that all maintenance works related to the assigned vehicle will be carried out in off duty hours. It shall be ensured that all electrical connections including lights (both brake and front), horn, turn indicators, air conditioning and other vehicle systems shall be periodically checked and maintained by service provider to avoid any inconvenience to the Buyer.
4. The service provider shall provide at his own cost proper uniform and badge and photo identity cards to the drivers in compliance with the Motor Transport Workers Act.
5. The service provider shall pay the toll charges, parking fee or entry taxes payable locally or outstation which shall later be reimbursed by the Buyer on actual basis as paid by the service provider.
6. The service provider must ensure that all necessary measures are taken by the driver to ensure passenger safety by avoiding negligent driving by the drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.
7. The service provider shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles provided to the buyer.
8. In an event that, for any reason, the drivers provided change their contact number during the tenure of the contract then service provider will immediately notify the buyer of the above change.
9. The service provider shall be responsible for ensuring compliance with the provisions related to Labour Law (Central/State) and specially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour (R&A) Act, Workmen Compensation Act, Motor Vehicle Act, Motor Transport Workers Act, 1961 etc. and any other relevant acts as applicable at present or in future during the tenure of the contract and as may be enforced from time to time. Onus of compliance of all the applicable Laws/Acts/Rules/Guidelines/Notifications/Regulations/Orders shall rest with the service provider only and the buyer will not be liable in any manner.
10. The Service Provider shall not deploy or shall discontinue deploying the driver(s), if desired by the Buyer and must ensure prompt replacement of the driver(s) without any additional cost to the Buyer. The drivers being deployed shall ordinarily be continued and should not be changed without written intimation and consultation with Buyer.
11. A mandatory, detailed contingency plan(s) in the event of mechanical breakdown of each vehicle, for each area of operation shall be provided by the service provider.
12. In an event that service provider fails to deliver or fails to carry out tasks as per schedule due to non-delivery of vehicle, break-down, servicing and repairs of vehicles, or if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons, the Service Provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into, without any extra charges. Failure to do so will evoke deductions then buyer shall have right to make necessary deductions as per the provisions mentioned in the deductions of this document.
13. The Service Provider would be bound by the conditions with regard to police verification of the deployed staff and their medical fitness.
14. The Service Provider shall deploy experienced drivers knowing the routes of the areas and familiar with the localities for carrying out the services. The service provider shall be generally responsible for any theft, misconduct and/or disobedience on the part of drivers so provided by him.

6 Buyer's Obligations

1. The location for reporting shall be provided by the buyer to the service provider.
2. The toll charges, parking fee or entry taxes payable locally or outstation shall be reimbursed by the Buyer to the Service Provider on actual basis as paid by the service provider.
3. In the event that the vehicles run more than the package kms as mentioned in the order details, the charges for additional km. travelled will be paid as per the factor given above.
4. In the event of outstation travel, outstation night charges will be paid to the service provider if the duty hours end between 10:30 pm and 6:00 am at an outstation location.
5. The Buyer/ passenger must immediately report to the designated representative of the Service Provider any problems, complaints, incidents, or accidents that occur during the trip, including any form of inappropriate behaviour/ improper uniform by the driver.
6. It is fundamental that the driver does not under any circumstance directly or indirectly approach, solicit or accept work in any form the buyer/ passenger. If the driver of the vehicle communicates directly with the Buyer/passenger (either by telephone, in writing or verbally, and either before, during or after a trip) to make alter or change the nature of service provided the Buyer must immediately inform the Service Provider.
7. Buyer may validate the registration from e-vaah portal for authenticity of the vehicle proposed by the service provider.
8. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long-term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GEM."

7 Service Tracking

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analyzing Service Provider's performance as well as Buyer's timely inputs for services and leads to immediate actions against the defaulters if any. Service tracking shall be mandatory for the both Buyer and Service Provider, non-tracking of the same may lead to a fine/ deduction on either party.

7.1 Logbook

1. The service provider will maintain a separate duty slip for each vehicle, which will be signed by the authorized signatory of the buyer/ passenger. Before each car is allotted for duty, the odometer reading shall be noted down by the driver and subsequent entries for starting time/closing time, places visited etc. for each duty during service hours. After completion of duty, the driver shall again note down the odometer reading and get it checked and signed by the user of the vehicle deployed by the buyer. On the basis of each



vehicle's duty slip, the service provider shall prepare bills enclosing therewith a consolidated statement of each vehicle's running and original copies of duty slip.

7.2 Service Performance and feedback

1. The principal point of contact for the issues arising out of this agreement will be the service provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the service provider shall be solely responsible for maintaining the quality and level of service provided.

2. The Service Provider shall maintain a complaint register in the vehicles for the complaints by the passenger travelling in the vehicle.

8 Deductions

In case of noncompliance of the standards of the services to be provided as per this agreement, the buyer would be at liberty to levy such deductions and terminate the contract as per the conditions detailed out below:

#	Nature of Default	Default Details	Deductions			Remarks
			1 st instance	2 nd instance	3 rd instance	
1	Non deployment of vehicle/driver (no replacement provided)	Non deployment for 30 min or more, no replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 5% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 10% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
2	Non deployment of vehicle/driver (replacement provided)	Non deployment for 30 min or more, replacement provided within to 2 hours	Warning	Deduction of 3% of particular monthly vehicle hiring cost	Deduction of 5% of particular monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
4	Breakdown of vehicle during trip (no replacement provided)	No replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 8% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
5	Breakdown of vehicle during trip (replacement provided)	Replacement provided within to 2 hours	Warning	Amount of charges for vehicle hired by Buyer from third party and a deduction of 2% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
6	Delay in arrival of vehicle/driver	for 30 mins or more	Warning	Deduction of 1% of monthly vehicle hiring cost	Deduction of 2% of monthly vehicle hiring cost	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.
7	Misbehaviour by driver/ unacceptable behaviour by driver	Any instance	Deduction of Rs. 1000	Deduction of Rs. 2000/-		After 2 nd instance, the service provider will have to replace the driver.
8	Driver is intoxicated state	Any instance	Deduction of Rs. 2500/-			After 1 st instance, the service provider will have to replace the driver. After 2 cumulative instances, buyer may terminate the contract.

9	Failure to address deficiencies pointed out at inspection	Deficiencies not addressed after 24 hours of inspection	Deduction of Rs. 500/-	Deduction of Rs. 800/-	Deduction of Rs. 1000/-	After 2 nd instance, the buyer may continue to impose the same deduction as imposed for 2 nd instance.
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9 Payment Terms

This section provides details about the terms and conditions of payment towards the services, it may also include deduction of payment in case of faulty service. Some notable points under payment terms are-

9.1 Payment Condition

1. The payment shall be made as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
2. No advance payment shall be made to the Service Provider.
3. The price quoted shall cover all aspects of service delivery.
4. Nonetheless, any charges borne by the Service Provider with respect to toll charges, parking fee or entry taxes shall be reimbursed on actual basis upon submission of proof of payment.

9.2 Payment Cycle

1. Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice.

9.3 Payment Process

1. Payment shall be made only after submission of invoices, non-submission of the same may lead to delay/ deduction in payment.
2. All the deductions/ fines/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. Payment will be made through bank transfer/ online payment mode only and in no circumstance cash/ cheque payment will be made.

10 Amendment of Contract

During service delivery period some conditions may occur when the Buyer and/ or Service Provider may require to amend the Agreement, some of such conditions may be as followed-

1. Amendment of the Contract after event of force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, cause, evidence and nature of such effect shall be notified to the other party.
2. Amendment in statutory variations: All statutory variations leading to increase in the cost of the contract will be debited to the buyer accounts.
- Variation of the Contract as per both parties' consent: The variation in the contract can be done through the following, however, the variation put together shall not reduce or exceed 25% of contract value.
 1. Increase or decrease in the quantity of vehicles
 2. Increase or decrease in duration of contract

11 Termination of Contract

The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

1. Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any deductions or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
2. Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.
- Breach of SLA: The contract may also be terminated if (i) the cumulative deductions rise to 10% of the contract value (ii) repeated breach of any SLA beyond 3 instances as per buyer discretion.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

Calculation Formula for the Service

Total = Quantity * Cost * Duration_in_months

Quantity = Number of Vehicles

Cost = Monthly Base Fare (Per package) Inclusive of GST

Duration_in_months = Duration in Months

*****END OF DOCUMENT*****

अतिरिक्त आवश्यक डेटा/दस्तावेज: खरीदार (Additional Required Data/Document(s) : Buyer	
1. Number (upto 100%) of vehicles demanded should have been provided in a single contract to a government agency in the past three years : 1	
अतिरिक्त डेटा/दस्तावेज : विक्रेता (Additional Data/Document(s) : Seller	
1. Certificate (Requested in ATC) : click here	
2. Compliance With Motor Vehicle Act : click here	
ईपीबीजी विवरण ePBG Detail	
आयुक्त बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	5.00
बीडी बनाने वाले को बीडी के निर्धारित शर्तों के अनुसार सभी ईपीबीजी सूत्रों को देना The bidder shall furnish ePBG as applicable as per bid's terms and conditions	
शर्तों और शर्तें Terms and Conditions	

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic:

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

2.2 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. **DOCUMENTARY EVIDENCE TO BE SUBMITTED.**

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

DFCCIL
payable at
NEW DELHI

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DFCCIL
Account No.
302701010652598
IFSC Code
UBIND546836
Bank Name
UBI
Branch address
MOTI BAGH BRANCH NEW DELHI - 110066

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.6 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.7 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.1 Monthly Hire charges will be fixed for 3000 kms running on 24x7 Basis per month on monthly basis. Vehicles will be based/ headquarter at Prayagraj. Bidders should quote rates accordingly. (Vehicle Variant Should be Either Diesel or Petrol Only).

1.2 RETENTION MONEY: Security deposit @ 10% of each bill subject to total 5% of the contract value of the work, including variation and extra work, will be retained. This will be in addition to ePBG. No interest shall be payable to the Contractor on the amount towards retention money. Security Deposit will be released only after successful completion of work.

1.3 If total running of the vehicle is more than 9000 Km in a quarter (03 Months), extra payment for additional Kms, beyond 9000 Km shall be made @ of Rs. 12/- Per Km. As the vehicle is required for 24x 7 hence there will be no extra payment for hours, night & Sunday.

1.4 The driver shall report to the officer concerned to whom the vehicle is attached at nominated place. The Km shall be counted on reporting for duty at nominated place and till release of the vehicle for the day. In case of situation where this is not applied, the officer to whom the vehicle is attached shall decide the count of Kms for both reporting and release of vehicle.

1.5 Vehicle shall be required for full calendar months i.e. 7 days a week however provide suitable substitute driver for ensuring stipulated weekly rests, Day Shift, Night Shift to regular drivers as per extant labour laws is the responsibility of the contractor, for which no extra payment will be made.

1.6 The driver of the vehicle should be provided with a mobile phone having incoming facility at contractor's own cost.

1.7 All kinds of repairs/maintenance costs, charges of fuels, oil, lubricant, mobile phone charges, fee towards licenses/registration taxes, challans, salary/overtime of the driver, insurance premium etc. are responsibility of the contractor and shall be borne by the contractor all along the contract duration.

1.8 Revision of rates due to increase/decrease in the Petrol/Diesel cost will be considered by DFCCIL if the

rate is increase/decrease by equal or more than 10%. In the event of increase/decrease in the price of fuel, the rate quote will be proportionately increase/decrease by 25% (twenty-five percent) of increase/decrease in the price of fuel.

For example, if the price of Petrol/Diesel is enhanced by 10%, the rates of Petrol/Diesel run vehicle will be revised upwards by 2.5%. This will be applicable for schedule item 1 and 2 only. If the monthly rate is Rs. 10,000/-, it would change to Rs. 10,250/- per month; if the daily rate is Rs. 500/-, it would change to Rs. 512.50/- per day. Similarly, calculation for downward revision of fare will be done with decrease in Petrol/Diesel cost. Increase/decrease in rates will be effective from the date of increase/decrease of rates of Petrol/Diesel.

The basic rate of Petrol/Diesel for the purpose of above variation shall be taken the Petrol/Diesel rates at Rayagraj as per the location of vehicle where it is stationed on the date of supply of vehicle.

1.9 The contractor shall ensure that all the meter particularly the kilometer/speedometer and other devices of vehicle are always in working condition. If the km gets out of order instantaneously the reading given by the Officer shall be the final and binding on the contract.

1.10 The driver put on job by the contractor must always possess valid commercial driving license, commercial registration papers, and road tax paid receipt, and insurance papers of vehicles against accident for third party driver and passenger travelling in car etc. as per rules and statutory obligations. Contractor has to submit the police verification of all drivers within six months after awarding of contract on his cost. Frequent changing of driver of vehicle will not be permitted.

1.11 The contractor shall be solely responsible for the compliance of statutory regulations applicable to contractor labour as also other Central and State Government Statutory regulations associated with works such as provision of Minimum Wages Act, 1984, the Work Men Compensation Act, 1923 etc. No liability whatsoever shall attach to the DFCCIL on account of or any failure on the part of the contractor to observe the rules and regulations.

1.12 The contractor shall be completely responsible for safe running of vehicle. DFCCIL will not be responsible for any loss, damage, repairs, maintenance or accident to the Vehicles or driver during period of hire and contractor/supplier will indemnify DFCCIL against any losses/ damages arising out of it.

1.13 GST registration certificate should also be submitted by the bidders.

1.14 Undertaking for Non-Blacklisting also be submitted at the time of bid submission. Bidder should not be blacklisting by any govt./PSU department. (This is in addition to clause 5 of Buyer Added Bid Specific Terms & Conditions)

1.15 Bidders who are seeking exemption from EMD submission as per Govt. rules, are required to submit the Bid Security Declaration Form (Format Attached).

1.16 Requisite undertakings to be submitted with signature along with current date, at the time of submission of the bid. Undertakings without signature & current date shall be rejected.

1.17 MSMEs claiming any exemption regarding work experience criteria & annual turnover criteria, should have submit the undertaking in this regard. Without undertaking & valid supporting document, exemption shall not be considered.

1.18 Additional Penalty Clauses: In case, contractor is failed to provide the vehicle as per specifications mentioned in the bid conditions, then Buyer at their own discretion may impose, either

(A) Penalty of Rs. 200 per day per vehicle, if vehicle used.

or

(B) Vehicle will be marked as absent & penalty equal to the amount of 3 days vehicle hiring charges, will be deducted, if vehicle not used (This will be in addition to the day of absent, whose payment will also not be made).

* Contractor is bound to accept the decision of buyer in this regard.

1.19 General Clause: Other similar category vehicle may also be used/put in service, if agreed by the buyer.

1.20 For minimum average annual financial turnover criteria, the document required to be uploaded is certified audited balance sheets or certificate from chartered accountant/cost accountant and that should be accompanied with UDIN, otherwise the document will be treated as invalid. No other document will be considered in this regard.

1.21 Vehicle should be in best conditions and confidentiality of the movement should be maintained by the driver.

2.9 Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

2.10 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria. a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria. a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.11 Forms of EMD and PBG:

Successful bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DFCCIL

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.12 Form of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DFCCIL

Account No.

302701010652598

IFSC Code

UBIN0546836

Bank Name

UBI

Branch address

MOTI BAGH BRANCH NEW DELHI - 110065

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

शुद्ध: यह सिस्टम जनरेटिड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

Signature Not Verified

Digitally Signed

Name: DHARMESH

KUMAR SINGH

Date: 08-Mar-2024 12:36:02



EDFC

EDFC FIELD UNIT-
ALD-WEST-CIVIL
DFCCIL/ALD/West,
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT-ALD-WEST-CIVIL /
EDFC-CGM-PRYJW-BW-2024 / 01254110102446

Dated: 04/05/2024

M/s ACHYUTAM CREATIONS-LUCKNOW

1st Floor, Built Over Plot Khasra No.332sa, A3, Gopal
Tower situated at Kamta Tiraha, Faizabad Road
LUCKNOW- 226028
Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. EDFC-CGM-PRYJW-BW-2024 closing date 07-03-2024 15:00 for Construction of Boundary Wall at identified locations along DFCCIL alignment of PRYJ West Unit
 2. Your bid ID 16418469 dated 07/03/2024 13:04

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 70746920.83 (Rupees Seven Crore Seven Lakh Forty-Six Thousand Nine Hundred And Twenty Rupees And Eighty-Three Paise Only)

A sum of Rs.569600 deposited as Earnest Money vide IREPS reference ID PE333521622851 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(i) of General Conditions of the Contract.

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of General Conditions of the Contract equivalent to 5 % of the contract value amounting to Rs. 3537346.04 (Rupees Thirty-Five Lakh Thirty-Seven Thousand Three Hundred And Fourty-Six Rupees And Four Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 8 month from the date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

AKHILESH KUMAR
DYCPM Akhilesh Kumar
Digitally Signed
[View Signature Details](#)



Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-DSR 2021 (Item Directory - Not Applicable)							127904955.48	18.40 % Below	104370443.67
1	1.10.1: CARRIAGE OF MATERIALS // By Mechanical Transport including loading,unloading and stacking // Cement, stone blocks, G.I. C.I., A.C., & C.C.pipes below 100 mm dia and other heavy materials // 1km	1	600	Tonne	136.40	At Par	81840.00		
2	1.10.2: CARRIAGE OF MATERIALS // By Mechanical Transport including loading,unloading and stacking // Cement, stone blocks, G.I. C.I., A.C., & C.C.pipes below 100 mm dia and other heavy materials // 2km	2	1200	Tonne	154.23	At Par	185076.00		
3	1.10.3: CARRIAGE OF MATERIALS // By Mechanical Transport including loading,unloading and stacking // Cement, stone blocks, G.I. C.I., A.C., & C.C.pipes below 100 mm dia and other heavy materials // 3km	3	1200	Tonne	171.87	At Par	206244.00		
4	1.10.4: CARRIAGE OF MATERIALS // By Mechanical Transport including loading,unloading and stacking // Cement, stone blocks, G.I. C.I., A.C., & C.C.pipes below 100 mm dia and other heavy materials // 4km	4	1200	Tonne	188.81	At Par	226572.00		
5	1.10.5: CARRIAGE OF MATERIALS // By Mechanical Transport including loading,unloading and stacking // Cement, stone blocks, G.I. C.I., A.C., & C.C.pipes below 100 mm dia and other heavy materials // 5km	5	1200	Tonne	205.25	At Par	246300.00		
6	1.10.6: CARRIAGE OF MATERIALS // By Mechanical Transport including loading,unloading and stacking // Cement, stone	6	600	tonne-Km	14.63	At Par	8778.00		

	blocks, G.I. C.I., A.C., & C.C.pipes below 100 mm dia and other heavy materials // Beyond 5 km upto 10 km per km						
7	2.8.1: Earth work in excavation by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.// All kind of soil	7	2000 cum	305.03	At Par	610060.00	
8	2.25: Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	8	1200 cum	270.03	At Par	324036.00	
9	4.1.2: CEMENT CONCRETE (CAST IN SITU) Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level//1:1½:3 (1 Cement: 1½ coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	9	820 cum	8276.42	At Par	6786664.40	
10	5.33.1.2: Providing and laying in position ready mixed or site batched design mix cement concrete for reinforced cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana / Ordinary Portland /Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate / retard setting of concrete, to improve durability and workability without impairing strength; including pumping of	10	2100 cum	9384.08	At Par	19706568.00	

	concrete to site of laying, curing, carriage for all leads; but excluding the cost of centering, shuttering, finishing and reinforcement as per direction of the engineer-in-charge; for the following grades of concrete. Note: Extra cement up to 10% of the minimum specified cement content in design mix shall be payable separately. In case the cement content in design mix is more than 1.10 times of the specified minimum cement content, the contractor shall have discretion to either re-design the mix or bear the cost of extra cement.//All works upto plinth level://2100							
11	5.35: Add for using extra cement in the items of design mix over and above the specified cement content therein.	11	150	Quintal	732.05	At Par	109807.50	
12	5.22.6: STEEL REINFORCEMENT//Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.//Thermo-Mechanically Treated bars of grade Fe-500D or more.	12	295000	Kg	95.34	At Par	28125300.00	
13	10.25.2: Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved Steel primer using structural steel etc. as required.//In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	13	14712	Kg	151.82	At Par	2233575.84	
14	26.77.3: Erection & Installation of Precast/Prestressed Concrete elements in correct & final position with proper line level and plumb at site making all arrangements (i.e cranes, push-pull jacks & all another T & P for lifting Placing & Alignment of elements, within erection tolerance as per IS 15916	14	2100	cum	2429.36	At Par	5101656.00	

	as per approved shop drawings and all complete as per the direction of Engineer-in-Charge but excluding the cost of sim pads, non shrink grout and steel works i.e hangers. All work up to fifth floor.//Solid concrete wall elements									
Schedule Totals									52185221.84	
Schedule B-NS Items (Item Directory - Not Applicable)							39936694.08	5.80	% Below	37620365.82
1	Supply of Welded Mess Panels (powder coated material material) shall meet EN 10223-7 as per PART - II, Chapter IV GENERAL GUIDELINES REGARDING SPECIFICATIONS AND SPECIAL CONDITIONS for Modular Fencing Components and drawings attached in tender document.	1	3200	Numbers	2371.80	At Par	7589760.00			
2	Fence Post with Anchor Rods and Fence Support Strip for Binding Panels as per PART - II, Chapter IV GENERAL GUIDELINES REGARDING SPECIFICATIONS AND SPECIAL CONDITIONS for Modular Fencing Components and drawings attached in tender document.	2	1604	Numbers	4037.96	At Par	6476887.84			
3	Fence Support Strip for Binding Panels as per PART - II, Chapter IV GENERAL GUIDELINES REGARDING SPECIFICATIONS AND SPECIAL CONDITIONS for Modular Fencing Components and drawings attached in tender document.	3	3208	Numbers	920.40	At Par	2952643.20			
4	M8 X 120 Breakable Mushroom Head Nut Bolt as per PART - II, Chapter IV GENERAL GUIDELINES REGARDING SPECIFICATIONS AND SPECIAL CONDITIONS for Modular Fencing Components and drawings attached in tender document.	4	17600	Numbers	53.10	At Par	934560.00			
5	Civil Work PCC 300 X 900 X 900mm including excavation in all soil, filing etc as per PART - II,	5	129.6	cum	8260.00	At Par	1070496.00			

	Chapter IV GENERAL GUIDELINES REGARDING SPECIFICATIONS AND SPECIAL CONDITIONS for Modular Fencing Components and drawings attached in tender document.							
6	Erection Fixing as per PART - II, Chapter IV GENERAL GUIDELINES REGARDING SPECIFICATIONS AND SPECIAL CONDITIONS for Modular Fencing Components and drawings attached in tender document.	6	4 Kilometre	236000.00	At Par	944000.00		
Schedule Totals							18810182.91	
Total Value						83920824.78		0.00
Rebate on Total Value (%)								0.35
Net Bid Value								0.00

Item Breakup

No break up item added

EDFC

EDFC FIELD UNIT-
ALD-WEST-CIVIL
DFCCIL/ALD/West,
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-CIVIL /
PRYJ-W-ENGG-RGM-2024 / 00949970102555

Dated: 07/05/2024

M/s VIVEKA NAND SHUKLA-ALLAHABAD
234 A RASOOLABAD TELIERGANJ
ALLAHABAD
ALLAHABAD- 211004
Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:
1. Tender No. PRYJ-W-ENGG-RGM-2024 closing date 05-03-2024 15:00 for Construction of RGM Siding which includes Formation, Track, minor Bridges & allied Works at New Kanpur, New Rasulabad, New Manauri stations jurisdiction of CGM/PRYJ(West)Unit
 2. Your bid ID 16407060 dated 04/03/2024 17:34
 3. Your Negotiation bid IDs [16629829 dated 30/04/2024 12:39]

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 44761555.28 (Rupees Four Crore Forty-Seven Lakh Sixty-One Thousand Five Hundred And Fifty-Five Rupees And Twenty-Eight Paise Only)

A sum of Rs.385600 deposited as Earnest Money vide IREPS reference ID PE258721596288 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(i) of General Conditions of the Contract.

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of General Conditions of the Contract equivalent to 5 % of the contract value amounting to Rs. 2238077.76 (Rupees Twenty-Two Lakh Thirty-Eight Thousand And Seventy-Seven Rupees And Seventy-Six Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 6 month from the date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

AKHILESH KUMAR
DYCPM Akhilesh Kumar



Digitally Signed
View Signature Details

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-ussor 21 (Item Directory - Not Applicable)							41037315.80	5.00 % Below	38985450.01
1	Preparation of foundation for Embankment by clearing, grubbing, stripping top soil (average 150 mm) and stacking beyond foundation area, thereafter ploughing and pulverizing 150 - 200 mm of top of soil with tractor trolley, mixing water to achieve OMC with water sprinkler or left for natural drying, as required, and compaction with vibratory roller of suitable capacity to achieve 98% MOD for laying first layer of soil for embankment construction.	1	9000	Sqm	5.33	At Par	47970.00		
2	Benching of existing embankment manually in steps of 30 cm height for doubling/tripling works in running line to provide proper amalgamation between the old and new embankments as per RDSO latest Specifications and guidelines RDSO/2020/GE: IRS-0004 to the entire satisfaction of Engineer in-charge. The item includes uprooting and disposing of all the vegetation, all lift, descends, ascends and additional earthwork required for filling due to removal of earth in benching in existing bank. Note: (1)The benching Work shall be done for a maximum height of 0.90 m at any time based on the progress of earthwork starting from toe of the embankment. (2)Benching work shall	2	0.9	Kilometre	136160.56	At Par	122544.50		

	<p>be certified and recorded before starting the earth work. (3)Unit for payment shall be km per metre height of the Bank. Height here means representative average height of the bank in the specified km taken from cross sectional measurements for earthwork. (4)Since the rate includes earthwork in steps, payment under this item shall be made after completion of earthwork to that level. (5)Cut soil from bank shall not be used in embankment construction and disposed off away from bank as per the direction of Engineer-in-charge.</p>							
3	<p>Earthwork in filling in embankment, guide bunds, around buried type abutments, bridge gaps, trolley refuges, platforms etc. with contractor's own earth conforming to Soil Quality Class SQ1/SQ2/SQ3, after preparation of foundations as applicable, benching in existing banks wherever required, spreading in layers with motor grader, bringing the moisture content to OMC, mechanical compaction to specified density and dressing of bank to final profile as per RDSO Specifications: RDSO/2020/GE: IRS-0004 with latest correction slips. Note: 1)Foundation preparation, Benching including additional earthwork on account of this, wherever required, shall be paid extra under relevant schedule item for benching. 2)Payment for Earthwork under this item shall be made based on the cross section measurements calculated (i) with original ground profile of existing bank based on initial ground levels before doing benching and (ii) final profile of</p>	3	4500	cum	300.48	At Par	1352160.00	

	the bank worked out with final levels as per prevailing guidelines.: Using Soil SQ 1						
4	<p>Earthwork in filling in embankment, guide bunds, around buried type abutments, bridge gaps, trolley refuges, platforms etc. with contractor's own earth conforming to Soil Quality Class SQ1/SQ2/SQ3, after preparation of foundations as applicable, benching in existing banks wherever required, spreading in layers with motor grader, bringing the moisture content to OMC, mechanical compaction to specified density and dressing of bank to final profile as per RDSO</p> <p>Specifications: RDSO/2020/GE: IRS-0004 with latest correction slips. Note: 1)Foundation preparation, Benching including additional earthwork on account of this, wherever required, shall be paid extra under relevant schedule item for benching. 2)Payment for Earthwork under this item shall be made based on the cross section measurements calculated (i) with original ground profile of existing bank based on initial ground levels before doing benching and (ii) final profile of the bank worked out with final levels as per prevailing guidelines.: Using Soil Class SQ-2</p>	4	9000 cum	339.82	At Par	3058380.00	
5	<p>Mechanical manufacturing of blanketing material by using only hard and durable stone crushed in mechanical crusher to different gradations, wet mixing of the same in designed proportion in Pug mill or wet mix plant to have uniform gradation including all incidental transportation, laying over finished formation in uniform layer(s) with motor grader, compaction with</p>	5	3996 cum	2184.64	At Par	8729821.44	

	<p>suitable vibratory roller to specified density and finishing to correct profile, complete as per RDSO Specification No. RDSO/2070/GE-IRS-0004 with latest correction slips. Note: This item shall be used only when entire constituent of blanketing material is mechanically manufactured by crushing of hard and durable stone into desired gradation of designed proportion.</p>						
6	<p>Turfing / planting, including all lead & lift and watering as required until properly rooted with. Note: Initially payment of only 40% will be made. Balance 60% will be paid after 3 months of maintenance period, only if the turfing is properly rooted on entire turfed area.: Turfing with sods, 10cm thick and 20cm square closely laid</p>	6	1350 Sqm	77.91	At Par	105178.50	
7	<p>Turfing / planting, including all lead & lift and watering as required until properly rooted with. Note: Initially payment of only 40% will be made. Balance 60% will be paid after 3 months of maintenance period, only if the turfing is properly rooted on entire turfed area.: 1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm</p>	7	15.84 cum	3909.73	At Par	61930.12	
B	<p>Providing and laying Pitching with Stone Boulders, weighing not less than 35kg each with voids filled with cement sand mortar 1:4 on slopes laid over prepared filter media including boulder apron laid dry in front of toe of embankment complete as per drawing and Technical Specifications (filter media to be paid separately under the relevant item). Rate is excluding cost of cement which shall be paid extra under relevant item.</p>	B	59.4 cum	3054.94	At Par	181463.44	

9	Providing and laying Filter Material as per RDSO Specifications underneath pitching in slopes complete as per drawing and Technical Specification	9	198 cum	3674.02	At Par	727455.96		
10	Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants) using 20mm graded crushed stone aggregate and coarse sand of approved quality in RCC raft foundation & Pile cap including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge. Note: 1. Payment for cement, reinforcement and shuttering shall be made extra under relevant item. 2. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as per relevant item.	10	107.8 cum	3886.59	At Par	418974.40		
11	per relevant item. Providing and laying in position machine batched, machine mixed and machine vibrated Cement Concrete of specified grade as per approved Design Mix (mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants) using 20mm graded crushed stone aggregate and coarse sand of approved quality for the	11	77 cum	3971.53	At Par	305807.81		

	<p>Following Reinforced cement concrete structural elements up to height of 9.0 m from foundation top level, including finishing, using Plasticiser in approved proportions (as per IS:9103), to modify workability without impairing strength and durability complete as per specifications and direction of the Engineer in charge.</p> <p>Note: 1. Payment for cement, reinforcement and shuttering shall be made extra under relevant item.</p> <p>2. Plasticiser shall invariably be used in approved proportion to increase workability with minimum possible quantity of cement for all grade of Design Mix Concrete unless it is specifically approved citing reasons for not using plasticiser at the stage of Mix Design and in that case deduction shall be made as:</p>							
12	<p>Centering and shuttering including strutting, propping etc. and removal of form for : All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. up to 5m above ground level</p>	12	339 Sqm	705.21	At Par	239066.19		
13	<p>Ordinary Portland Cement 43 grade approved brands/makes</p>	13	124.19 MT	8692.05	At Par	1079465.69		
14	<p>Thermo-Mechanically Treated bars of grade Fe-500D or more</p>	14	23490 Kg	85.43	At Par	2006750.70		
15	<p>Providing & laying non pressure NP-4 Class RCC pipe with collars, jointing with 1:2 cement and ordinary sand mortar including testing of joints, but excluding earthwork with all labour and material as a complete job. Cement for mortar will be paid separately. (Pipes of 600mm dia and above will be laid</p>	15	60 Metre	2041.61	At Par	122496.60		

	using crane/hydra): 450 mm dia.						
16	Supplying, spreading and filling coarse sand (no cohesive materials to be used) of approved quality including watering and ramming in foundation, behind the abutment, wing wall, retaining wall in layers not exceeding 150mm thick including its compaction as per direction of Engineer-in-charge. The rate includes all lead, lift, ascent, descent, crossing of Railway line etc. complete with contractor's labour, materials, tools and plant.	16	34.65 cum		2774.48	At Par	96135.73
17	Manufacturing and Supply of Alumino thermic welding portions of 52Kg/60 Kg/60EI-R260 as approved by RDSO for welding of rails 52Kg/60Kg/60EI-R260 kg for 25mm gap by the process of AT welding along with complete accessories conforming to the specification laid down in Indian Railway Standard specification No.IRST-19-2020 up to date correction slips with Single shot crucible fitted with Automatic Tapping Thimble, 3 pieces pre fabricated mould (Zircon washed) manually pressed using compressed air petrol/LPG pre heating for execution of welding of rail joint as directed by the engineer in charge at site. Note: 1. The accessories along with welding portion shall be supplied as per Annexure-1 of the IRUSSOR - 2021. 2. Rate is inclusive of transportation of above to SSE/P.Way stores.:	17	138 Each		2542.07	At Par	350805.66
18	25mm gap 'in-situ' welding during traffic block and finishing of weld to meet the prescribed tolerances and pass all stipulated tests with all required labour, materials, consumables, tools, equipments etc. to	18	138 Each		4760.74	At Par	656982.12

	<p>complete the work in all respect as per IR's "Manual for Fusion Welding of Rails by Alumino-Thermit Process" with latest correction slips, including marking of welded joint, painting weld collar with anticorrosive paint, restoration of track near weld joint to original position and fixing of joggled fish plate at new weld, to be removed after passing of weld in USFD test as directed by Engineer in charge. Note: 1. Welding shall be carried out only by trained welder having valid competency certificate using RDSO approved Alumino-Thermit Welding Portions, 3 piece prefabricated mould (ZIRCON WASHED) manually pressed, Single shot crucible fitted with auto tapping thimble and Compressed Air Petrol/LPG preheating technique as per RDSO Specification No. IRST/19-2020 with latest amendment. 2. Hydraulic Weld trimmer shall be used for chipping and profile Grinder for finishing. 3. Only required nos. of joggled fish plates shall be supplied by Railway at nearest P. Way Stores and the same shall be returned at nearest P. Way Store or at other location as per direction of Engineer-in-Charge after release from track. All other items required shall be supplied by the Contractor.; For 60 Kg - 90 UTS Rail</p>							
19	<p>Provision of barricading with contractor's bamboos / ballies vertical post of 100mm dia. planted at every 2m interval, projecting at least 1.5m above ground level and driven firmly (minimum 0.5m) inside ground and including painting verticals & horizontals with red luminous</p>	19	900	Running Metre	148.21	At Par	133389.00	

	paints / strips at alternative bay on barricade. Barricades shall be maintained through out the execution of the work and shall be removed in workman like manner on completion of the work only after instruction of Engineer in-Charge. Note: (1)@41<37@ payment shall be made on provision of barricading at work-site and balance 40% payment after removal of barricades. (2)The released bamboos / ballies shall be the property of the Contractor.							
20	Joining with strong nylon rope in one cross and one horizontal pattern of minimum 5mm dia.	20	2700	Running Metre	105.05	At Par	283635.00	
21	Spreading of ballast, from existing stacks available along formation on top or at cess, in required uniform thickness, compaction of ballast layer laid on new formation at all the locations with smooth wheeled power roller of 8-10 tonne capacity to sufficient number of passes to form consolidated ballast bed of approximately 250mm thickness to a width of 4m symmetrical to centre line of proposed track in correct line & level with all ascents & descents, as directed by Engineer in-charge. Note: Item is inclusive of (a) providing ramp for taking roller to formation and removing the same & making good formation after completion of work; (b) redistribution & leveling of excess ballast while rolling to obtain uniform plane cambered surface.	21	2520	cum	48.59	At Par	122446.80	
22	Linking of BG track (except at LC, Bridges and SEIs) with any type of rail section and sleeper of specified density, on ballast bed spread and compacted with suitable roller, over	22	900	Track metre	275.68	At Par	248112.00	

	<p>prepared formation including leading free rails/welded panels available along the alignment on to formation, leading and spreading all fittings and fastenings, spreading of sleepers at specified spacing, squaring, placing of rails over sleepers and fixing rails to sleepers with all types of fittings and fastenings to correct gauge & alignment, lubrication of fittings and fastenings with contractor's grease as per IRPWM standards with contractor's labour, tools, consumables, with all lead, lifts etc. complete and raising, levelling and initial packing of track to make it fit for 30 kmph and meet other prerequisites prescribed in Indian Railway Track Machine Manual for deployment of Tamping Machine. Note: 1.Rail cutting and Hole drilling shall be paid separately, 2.Spreading of ballast and compaction shall be paid separately under relevant item.: For sleeper density of 1660 sleepers per km</p>							
23	<p>De-stressing of LWR/CWR track of any density under traffic line block with contractor's labours, tools, equipments and consumables inclusive of all lead & lift. Activities include cutting of LWR/CWR into convenient panels of specified length, removal of ERCs, liners, greasing of ERCs and liner contact area, lifting rails and keeping them on rollers provided at every 15 sleepers, working out elongation of rail ends depending on prevailing site conditions, pulling rails with the help of Hydraulic Tensor to achieve the desired elongation, cutting rails, as required, removing rollers and placing rail in position,</p>	23	900	Track metre	38.42	At Par	34578.00	



	re-fixing ERCs & liners and adjustment of gap at SEJ's. Note: (1)Welding of rail joints will be paid separately. (2)Rail cutting and Hole drilling shall be paid separately. (3)Opening and closing of LC if required will be paid separately. (4)As per procedure prescribed in latest edition of IRPWM & CE's Circulars for distressing of IWR-CWR, if any. With Contractor's Hydraulic Rail tensor						
24	Carrying out Through USFD testing of running rails & welds (excluding flange testing) including the full head width portion of SEJ, lead portion of points & crossings of all types of rails using 0° (4 MHz) and 70° (2 MHz) central forward & backward, 70° (2 MHz) gauge face corner forward & backward and 70° (2 MHz) field forward & backward probes by NBC (Need Based Concept) method under traffic conditions as per provisions of IR's "Manual & Specifications for Ultrasonic Testing of Rails and Welds" & related instructions, duly marking defects, submission of daily reports and storing back-up data, as specified & directed. The rates are inclusive of contractor's men, materials & machines complete unless otherwise specified and as directed : With Contractor's USFD machine	24	900	Track metre	6.43	At Par	5787.00
25	Carrying out USFD testing of Alumino Themic (AT) welds on all types of rails, using 0° (2 MHz) double crystal, 70° (2 MHz) 20mm x 20mm single crystal probe for head & flange testing; 2 nos. 45° (2 MHz) single crystal with tandem rig for testing from rail top to bottom & for half moon testing and 70° (2 MHz) 20mm x 20mm side looking probe by	25	138	Each	197.98	At Par	27321.24

	NBC (Need Based Concept) method under traffic conditions as per provisions of IR's "Manual & Specifications for Ultrasonic Testing of Rails and Welds" & related instructions duly marking the defects, submission of daily reports and storing back-up data as specified & directed. The rates are inclusive of contractor's men, materials & machines complete unless otherwise specified and directed : Track having upto 3 rail panels									
Schedule Totals								19492725.00		
Schedule B-dsr 21 (Item Directory - Not Applicable)							38331899.04	5.00	% Below	36415304.09
1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. All kind of Soil.	1	27.75	cum	342.26	At Par	9497.72			
2	Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	2	2.49	cum	2578.68	At Par	6420.91			
3	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kind of Soil.	3	73.5	Sqm	33.59	At Par	2468.87			
4	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	4	2.49	cum	8153.41	At Par	20301.99			
5	Providing and laying damp-proof course	5	15.75	Sqm	539.61	At Par	8498.86			

	50mm thick with cement concrete 1:2:4 (1 cement : 2 coarse sand(zone-III) : 4 graded stone aggregate 20mm nominal size)						
6	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size)	6	17.1 cum	9979.91	At Par	170656.46	
7	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement : 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) : 3 graded stone aggregate 20 mm nominal size)	7	13.5 cum	12152.50	At Par	164058.75	
8	Centering and shuttering including strutting, propping etc. and removal of form for : Foundations, footings, bases of columns, etc. for mass concrete	8	252 Sqm	367.44	At Par	92594.88	
9	Centering and shuttering including strutting, propping etc. and removal of form for : Suspended floors, roofs, landings, balconies and access platform	9	84 Sqm	914.63	At Par	76828.92	
10	Centering and shuttering including strutting, propping etc. and removal of form for : Lintels, beams, plinth beams, girders, bressumers and cantilevers	10	15.75 Sqm	725.86	At Par	11432.30	
11	Centering and shuttering including strutting, propping etc. and removal of form for : Columns, Pillars, Piers, Abutments, Posts and Strut	11	840 Sqm	959.60	At Par	806064.00	
12	Providing and laying in position ready mixed or site batched design	12	12.6 cum	12196.22	At Par	153672.37	

	<p>mix cement concrete for reinforced cement concrete work, using coarse aggregate derived from natural sources, Portland pozzolana/ Ordinary Portland/ Portland Slag cement, admixtures in recommended proportions as per IS : 9103 to accelerate/ Retard setting strength, including pumping of concrete to site of laying, curing, carriage for all leads, but excluding the cost of centering, shuttering, finishing and reinforcement as per direction of the engineer-in-charge, for the following grades of concrete. note : Extra cement up to 10 % of the minimum specified cement content in design mix shall be payable separately, in case the cement content in design mix is more than 110 % of the specified minimum cement content, the contractor shall have discretion to either re-design the mix or bear the cost of extra cement. All works above plinth level upto floor V level Concrete of M30 grade with minimum cement content of 350 kg/cum</p>							
13	<p>Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:4 (1 cement : 4 coarse sand)</p>	13	58.5 cum	8211.40	At Par	480366.90		
14	<p>Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:4 (1 cement : 4 coarse sand)</p>	14	86.63 cum	10156.38	At Par	879847.20		
15	<p>Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all</p>	15	6.3 Sqm	5704.72	At Par	35939.74		

	necessary fittings complete, including applying a priming coat of approved steel primer, using M.S. angles 40x40x6 mm for diagonal braces							
16	Providing and fixing T-iron frames for doors, windows and ventilators of mild steel Tee-sections, joints mitred and welded, including fixing of necessary butt hinges and screws and applying a priming coat of approved steel primer. Fixing with 15x3 mm lugs 10 cm long embedded in cement concrete block 15x10x10 cm of C.C. (1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	16	300 Kg	136.79	At Par	41037.00		
17	52 mm thick cement concrete flooring with concrete hardener topping, under layer 40 mm thick cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) and top layer 12 mm thick cement hardener consisting of mix 1:2 (1 cement hardener mix : 2 graded stone aggregate 6 mm nominal size) by volume, hardening compound mixed @ 2 litre per 50 kg of cement or as per manufacturer's specifications. This includes cost of cement slurry, but excluding the cost of nosing of steps etc. complete.	17	300 Sqm	1021.23	At Par	306369.00		
18	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the	18	216 Sqm	1690.30	At Par	365104.80		

	oints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm							
19	12 mm cement plaster of mix 1:4 (1 cement: 4 coarse sand)	19	441 Sqm	366.60	At Par	161670.60		
20	Finishing walls with Acrylic Smooth exterior paint of required shade :New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)	20	441 Sqm	199.08	At Par	87794.28		
21	Finishing with Deluxe Multi surface paint system for interiors and exteriors using Primer as per manufacturers specifications :Two or more coats applied on walls @ 1.25 ltr/10 sqm over and including one coat of special primer applied @ 0.75 ltr /10 sqm	21	441 Sqm	189.66	At Par	83640.06		
22	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	22	441 Sqm	147.77	At Par	65166.57		
23	Fencing with angle iron post placed at required distance embedded in cement concrete blocks, every 15 th post , last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire weighing 9.38 kg per 100 m (minimum), between the two posts fitted and fixed with G.I. staples, turn buckles etc. complete. (Cost of posts, struts, earth work and concrete work to be paid for separately). payment to be made per metre cost of total length of barbed wire used. With G.I. barbed wire	23	63 Metre	23.39	At Par	1473.57		
24	Providing and laying design mix cement	24	506.25 cum	11326.64	At Par	5734111.50		

	<p>concrete of M-30 grade, in roads/ taxi tracks/ runways, using cement content as per design mix, using coarse sand and graded stone aggregate of 40 mm nominal size in appropriate proportions as per approved & specified design criteria, providing dowel bars with sleeve/ tie bars wherever required, laying at site, spreading and compacting mechanically by using needle and surface vibrators, levelling to required slope/ camber, finishing with required texture, including steel form work with sturdy M.S. channel sections, curing, making provision for contraction/ expansion, construction & longitudinal joints (10 mm wide x 50 mm deep) by groove cutting machine, providing and filling joints with approved joint filler and sealants, complete all as per direction of Engineer-in-charge (Item of joint fillers, sealants, dowel bars with sleeve/ tie bars to be paid eparately). Note:- Cement content considered in M-30 is @ 340 kg/cum. Excess/less cement used as per design mix is payable/ recoverable separately. Cement concrete prepared with batch mixing machine</p>								
25	<p>Construction of granular sub-base by providing close graded Material conforming to specifications, mixing in a mechanical mix plant at OMC, carriage of mixed material by tippers to work site, for all leads & lifts, spreading in uniform layers of specified thickness with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications and directions of Engineer-</p>	25	607.5	cum	3311.83	At Par	2011936.72		

	In Charge. With material conforming to Grade-II (size range 75 mm to 0.075 mm) having CBR Value-25						
25	Construction of dry lean cement concrete sub-base over a prepared sub-grade with coarse and fine aggregate conforming to IS-383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per specifications, cement content not to be less than 150 Kg/cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7days, mixed in a batching plant, transported to site, for all loads & lifts, laid with a mechanical paver, compacting with 8-10 tonne vibratory roller, finishing and curing etc. complete as per direction of Engineer-in-charge.	25	560.25 cum	4928.45	At Par	2761164.11	
27	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required: White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests	27	3 Each	6898.14	At Par	20694.42	
28	Providing and fixing white vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS :	28	3 Each	12084.78	At Par	36254.34	

	2556; C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required - Single half stall urinal with 5 litre P.V.C. automatic flushing cistern.							
29	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Wash basin size 550x400 mm with a pair of 15 mm C.P. brass pillar taps	29	3	Each	2435.08	At Par	7305.24	
30	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Semi rigid pipe 32 mm dia	30	6	Each	108.52	At Par	651.12	
31	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	31	6	Each	1683.74	At Par	10102.44	
32	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. 25 mm nominal outer dia Pipes	32	150	Metre	442.25	At Par	66337.50	
33	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc. 15 mm dia nominal bore	33	150	Metre	362.90	At Par	54435.00	
34	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and	34	150	Metre	498.69	At Par	74803.50	

	refilling etc. 25 mm dia nominal bore							
35	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. 32 mm dia nominal bore	35	150	Metre	546.11	At Par	81916.50	
36	Providing and fixing rectangular high density polyethylene water storage loft tank with cover, conforming to ISI : 12701, colour of opaque white or as approved by Engineer-in-charge. The rate includes making necessary holes for inlet, outlet & over flow pipes. The base support /c fittings & fixtures for tank shall be paid separately	36	3000	Litre	11.57	At Par	34710.00	
37	Making soak pit 2.5 m diameter 3.0 metre deep with 45 x 45 cm dry brick honey comb shaft with bricks and S.W. drain pipe 100 mm diameter, 1.8 m long complete as per standard design. :With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	37	6	Each	33443.53	At Par	200661.18	
38	Boring/drilling bore well of required dia for casing/ strainer pipe, by suitable method prescribed in IS: 2800 (part I), including collecting samples from different strata, preparing and submitting strata chart/bore log, including hire & running charges of all equipments, tools, plants & machineries required for the job, all complete as per direction of Engineer-in-charge, upto 90 metre depth below ground level. : All types of soil 350mm dia	38	540	Metre	772.64	At Par	417225.60	
39	Boring/drilling bore well of required dia for casing/ strainer pipe, by suitable method prescribed in IS: 2800 (part I), including collecting samples from different strata, preparing and submitting strata chart/bore log, including hire & running charges of all equipments, tools, plants & machineries	39	180	Metre	915.69	At Par	164824.20	

	required for the job, all complete as per direction of Engineer - in-charge, beyond 90 metre & upto 150 metre depth below ground level. - All types of soil 350mm dia						
40	Supplying, assembling, lowering and fixing in vertical position in bore well unplasticized PVC medium well screen (RMS) pipes with ribs, conforming to IS: 12818, including hire & labour charges, fittings & accessories etc. all complete, for all depths, as per direction of Engineer-in-charge, -200 mm nominal size dia	40	720 Metre	1311.59	At Par	944344.80	
41	Supplying, filling, spreading & leveling gravels of size range 5 mm to 10 mm, in the recharge pit, over the existing layer of boulders, in required thickness, for all leads & lifts, all complete as per direction of Engineer-in-charge.	41	300 cum	1561.86	At Par	468558.00	
42	Supplying, filling, spreading & leveling coarse sand of size range 1.5 mm to 2 mm in recharge pit, in required thickness over gravel layer, for all leads & lifts, all complete as per direction of Engineer - in-charge.	42	105 cum	1561.86	At Par	163995.30	
43	Supplying, assembling, lowering and fixing in vertical position in bore well, ERW (Electric Resistance Welded) FE 410 plain slotted (having slot of size 1.6/3.2 mm) mild steel threaded and socketed/ plain bevel ended pipe (type A) of required dia, conforming to IS: 8110, of reputed and approved make, having wall thickness not less than 5.40 mm, including painted with outside surface with two coats of anticorrosive bitumestic paint of approved brand and manufacture, including hire & labour charges, fittings & accessories, all complete, for all depths, as per direction	43	720 Metre	2135.77	At Par	1537754.40	

	of Engineer -in-charge. 150 mm nominal size dia									
44	Development of tube well in accordance with IS : 2800 (part 1) and IS: 11189, to establish maximum rate of usable water yield without sand content (beyond permissible limit), with required capacity air compressor, running the compressor for required time till well is fully developed, measuring yield of well by "V" notch method or any other approved method, measuring static level & draw down etc. by step draw down method, collecting water samples & getting tested in approved laboratory, i/c disinfection of tubewell, all complete, including hire & labour charges of air compressor, tools & accessories etc., all as per requirement and direction of Engineer-in-charge.	44	300	Hour	1093.89	At Par	328167.00			
45	Providing and fixing suitable size threaded mild steel cap or spot welded plate to the top of bore well housing/ casing pipe, removable as per requirement, all complete for borewell of: 200 mm dia	45	6	Each	335.22	At Par	2011.32			
46	Providing and fixing M.S. clamp of required dia to the top of casing/ housing pipe of tubewell as per IS: 2800 (part 1), including necessary bolts & nuts of required size complete. 200 mm clamp	46	6	Each	2179.93	At Par	13079.58			
Schedule Totals								18207652.04		
Schedule C-Ballast Supply (Item Directory - Not Applicable)							9893923.20	5.00	% Below	9399227.04
1	Supply, Stacking Machine Crushed Hard Stone Ballast of 65mm Gauge at New kanpur, New Rasulabad, New manuari under Jurisdiction of PRYJ(W)	1	2520	cum	1963.08	At Par	4946961.60			
Schedule Totals								4699613.52		
Schedule D-Electrical work (Item Directory - Not Applicable)							4971715.20	5.00	% Below	4723129.44
1	Supply of and making end termination with	1	300	Metre	370.80	At Par	111240.00			

	brass compression gland and aluminium lug for following size of PVC insulated and PVC sheathed/XLPE aluminium conductor cable of 1.1 Kv grade as required. : 4x70 sqmm						
2	Supply of and making end termination with brass compression gland and aluminium lug for following size of PVC insulated and PVC sheathed/XLPE aluminium conductor cable of 1.1 Kv grade as required. : 4x95 sqmm	2	2500 Metre	536.00	At Par	1340000.00	
3	Supply of and making end termination with brass compression gland and aluminium lug for following size of PVC insulated and PVC sheathed/XLPE aluminium conductor cable of 1.1 Kv grade as required. : 4x35 sqmm	3	450 Metre	250.35	At Par	112657.50	
4	Laying, testing & commissioning of HL/LT cables of different sizes, Laying direct in ground (including excavation, sand cushioning, protection of brick covering and refilling the trench) direct in RCC/HDPE/metal pipe in in road/track crossing and on surface required as per technical specification.	4	3250 Metre	60.97	At Par	198152.50	
5	Supply and fixing of cable route marker with 10 cm x 10 cm x 5 mm thick GI Plate with inscription there on, bolted/welded to 35 mm x 35 mm x 6 mm angle iron , 60 cm long and fixing the same in ground as required.	5	30 Numbers	508.00	At Par	15240.00	
6	Supply of double walled corrugated pipe/HDPE for under ground cable protection 120 mm outer dia ,103.50 mm inner dia in 6 mtr straight length as per BIS BSENS0086-1 & BSEN 50086-2,4 & one coupler for joining shall be supplied with each 6 mtr.	6	54 Metre	278.42	At Par	15034.68	
7	Horizontal boring under railway/road for laying 120 mm dia HDPE double walled	7	54 Metre	401.00	At Par	21654.00	

	corrugated pipe at the depth of 1.4 mtr to 1.0 mtr from ground level as per directed by Engineer incharge by trenchless technology.						
8	Cable junction box IP/66/67 weather proof, for outdoor installation with terminals , size 225x295x122 or as directed by Engineer incharge.	8	9 Each	7484.00	At Par	67356.00	
9	Earthing with 40 mm dia GI pipe class -B, 3mtr long earth electrode as per IS 3044-1985B, (latest version) to achieve earth resistance less than 5 ohms including construction of masonry enclosure with hing over plate of cast iron with locking arrangement approxmetaly 400 mm x 400 mm top provision of earth plate connection from earth electrode as directed by Employer incharge.	9	6 Each	916.32	At Par	5497.92	
10	Wiring for light point/fanpoint/exhaust fan poit/call bell point with 1.5 sqmm FRLS PVC insulated copper conductor single core cable in surface/recessed medium class PVC conduit with modular switch , modular plate, suitable GI box and earthing the point with 1.5 sqmm FRLS PVC insulated copper conductor single core cable etc . as required.	10	24 Numbers	1015.00	At Par	24360.00	
11	Wiring for conduit.submain wiring along with earth wire with the following size of FRLS PVC insulated copper conductor, single core cable in surface /recessed medium class PVC conduit as required. :2 x 2.5 sq.mm + 1x2.5 sqmm earth wire	11	150 Metre	275.00	At Par	41250.00	
12	Supplying & fixing following way, single pole and neutral , sheet steel , MCB distribution board , 240 v on surface/ recess, complet with tinned copper bus bar , neutral bus bar , earth bar , din bar	12	3 Each	2573.00	At Par	7719.00	

	interconnections, powder painted including earthing etc. as required (But without MCB/RCCB/solator). :8 Way Double door							
13	Supplying & erection of approved make low noise decorative exhaust fan having square frame ABS body with inbuilt lowers & square frame. 200 mm with 1350 RPM.	13	6 Each	1708.00	At Par	10248.00		
14	Supplying and erecting LED indoor fitting with LEDs of wattage 0.2 watt to 0.5 watt assembled on single MPPCB, with housing used as a heat sink shall be made of thick sheet steel conforming to IS: S13/CRCA/Aluminium die cast power factor more than 0.9 , THD < 15%, CCT 3000 K to 6000 K, Luminaire efficacy > 100 lumens/watt, LED, LED driver efficiency > 85% (fitting required LM-79 & LM-80 Certificate) :Tube light with integral driver , 18-20 watts, Surge-2KV, IP-20, conventional 4 feet .	14	12 Each	325.00	At Par	3912.00		
15	Providing and fixing following rating and breaking capacity and four pole MCCB with thermomagnetic release and terminal spreaders in exiting cubicle panel, making connection, etc . As required :250 A , 36 KA, FPMCCB	15	3 Each	17510.00	At Par	52530.00		
16	Providing and fixing following rating and breaking capacity and four pole MCCB with thermomagnetic release and terminal spreaders in exiting cubicle panel, making connection, etc . As required :100 A , 30 KA, FPMCCB	16	12 Each	7723.00	At Par	92676.00		
17	Providing and fixing following rating and breaking capacity and four pole MCCB with thermomagnetic release and terminal spreaders in exiting cubicle panel, making connection, etc . As	17	9 Each	4500.00	At Par	40500.00		

	required :63 A, 30 KA, FPMCCB						
18	Providing & erecting weather proof, dust & vermin proof, floor mounted front operated indoor type cubical panel board necessary IP-42 and above protection as per approval from Engineer incharge made from 14 SWG thick CRC M.S. Sheet for outer body & doors, 16 SWG thick CRC M.S. Sheet for internal partitions with necessary accessories, supporting angels/flats channel including cutting bending, drilling, welding riveting with internal partitions and cable tray as per requirement and instruction of Engineer incharge with erection of supplied switch gears, BUS BARS, suitable size of inter connecting PVC Copper wire /copper aluminium strps, rubber grommets, rib, bakelite control fuse/MCB of measuring instruments, earth BUS, Earth bolts, foundation flange-bolts-base plates, sufficient nos. of hinged doors, handles with locking arrangement and rubber gasket, heavy duty end terminal connection, danger notice board, necessary ventilation earthing strip complete. The panel shall be painted with epoxy powder coating. :Locally fabricated panel board with 350 mm depth.	18	3 Each	10450.00	At Par	31350.00	
19	Suppling and erecting triple pole & neutral 440 V/500 V pannel mounting Alluminium BUS BAR with four equal nos. Of bus having :Suitable for 300 Amp, Capacity	19	1.5 Sqm	1472.00	At Par	2208.00	
20	Sumersible pump set 100 mm dia (with poly propylene/Noryl Impeller) up to 20 20 stage. : 5.0 HP	20	6 Each	32242.00	At Par	193452.00	
21	3 Phase DOL for 5 HP Sumersible pump	21	6 Each	10500.00	At Par	63000.00	
22	Prividing and fixing 63 Amp, 5pin, 3 Phase	22	9 Each	3980.00	At Par	35820.00	

industrial socket.			
Schedule Totals			2361864.72
Total Value		47117426.62	0.00
Rebate on Total Value (%)			0.00
Net Bid Value			0.00

Item Breakup

No break up item added

EDFC

EDFC FIELD UNIT-
ALD-WEST-CIVIL
DFCCIL/ALD/West,
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-CIVIL
/ PRYJ-W-ENGG-RUB-ROB-2024 /
00903660103050

Dated: 13/05/2024

M/s SYNTHETICS PRODUCT-KANPUR

15/252 Civil Lines
Kanpur- 208001
Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. PRYJ-W-ENGG-RUB-ROB-2024 closing date 12-04-2024 15:00 for Repair & Maintenance of ROBs/RUBs under jurisdiction of CGM/PRYJ(W).
 2. Your bid ID **16542200** dated **08/04/2024 12:12**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 33305656.46 (Rupees Three Crore Thirty-Three Lakh Five Thousand Six Hundred And Fifty-Six Rupees And Forty-Six Paise Only)

A sum of Rs.375600 deposited as Earnest Money vide IREPS reference ID PE969621930747 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(i) of General Conditions of the Contract.

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of General Conditions of the Contract equivalent to 5 % of the contract value amounting to Rs. 1665282.82 (Rupees Sixteen Lakh Sixty-Five Thousand Two Hundred And Eighty-Two Rupees And Eighty-Two Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 6 month from the date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

AKHILESH KUMAR
DYCPM Akhilesh Kumar



Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-USSOR 2021 (Item Directory - NCR-HQ-IR-USSOR 2021-Ver-1)							30069592.52	39.66 % Below	18143992.13
1	Grouting of masonry/concrete by injection process duly Sealing of cracks, through nipples complete as per Technical Specification and procedure given in IRBM Para No 209 including necessary admixture. Payment shall be as per use of cement by weight in case of neat cement/cement mortar grouting and weight of Epoxy in case of Epoxy Grouting. (Cement will be paid extra). Neat Cement Grout with 20% anti shrinkage compound w.r.t. cement.	052071	60000	Kg	356.84	6.33	22765678.32		
2	Grouting of masonry/concrete by injection process duly Sealing of cracks, through nipples complete as per Technical Specification and procedure given in IRBM Para No 209 including necessary admixture. Payment shall be as per use of cement by weight in case of neat cement/cement mortar grouting and weight of Epoxy in case of Epoxy Grouting. (Cement will be paid extra). Cement Sand	052072	12000	Kg	155.22	6.33	1980545.11		

	Mortar (1:1) Grout with 20% anti-shrinkage compound w.r.t. cement.								
3	Providing and laying in position machine batched, machine mixed and machine vibrated Design Mix Cement Concrete, mixed in Mobile Concrete Batching/Mixing Plant at site or RMC from approved plants, of specified grade (cast in-situ) using 20mm graded crushed stone aggregate and coarse sand of approved quality in Drop and curtain wall and alike structures below bed level, complete in all respect as per drawings and technical specifications to the satisfaction of Engineer-in-Charge. Note: Payment for cement, reinforcement and shuttering shall be made extra.	024020	300	cum	3645.58	6.33	1162903.56		
4	Centering and shuttering including strutting, propping etc. and removal of form for : All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. up to 5m above ground level	025031	1000	Sqm	661.48	6.33	703351.68		
5	Supply and using Cement at Worksite Ordinary Portland Cement	025071	100	MT	8153.06	6.33	866914.87		

	43 grade approved brands/makes								
6	Supply of steel reinforcement of approved brands/makes for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. Thermo-Mechanically Treated bars of grade Fe-500D or more of approved brands/makes.	025082	14000	Kg	80.14	6.33	1192980.07		
7	Surface preparation of steel work of bridge plate/composite girders by cleaning with scrappers and/or wire brushes to remove all rust and loose or perished paint to prepare perfectly clean & dry bare metal surface free from all dirt/foreign material & ready for initial coat of paint for new or existing steel girders. Rate includes cost of labour, consumables, brushes, tools & plants, ladders, scaffoldings, jhoola, hanging scaffolding staging etc. Existing girders with old paints	041221	4754	Sqm	48.44	6.33	244860.72		
8	Painting of cleaned plate/composite bridge girders including all scaffolding along with provision of Jhoola / hanging scaffolding ladders etc. where required. With two coats of Aluminium paint in dual containers conforming to IS:2339 with DFT of 15 - 20 Microns for each coat.	041263	4754	Sqm	93.17	6.33	470967.66		

9	Supplying fabricating and erecting welded and/or bolted and/or riveted steel work in built up sections, trusses and framed work, staging, racks, Height Gauge etc. for Steel Structures other than bridge girders, using RSJ, tees, angles and channels/flats, plates, gussets, round or square bars, cleats, bolts etc., with contractors own steel including cutting, bending, straightening, drilling, riveting, hoisting, fixing, erecting, welding, bolting etc., with Providing stiffeners wherever required as per approved drawing including applying a priming coat of a approved steel primer with all contractor's materials, labour, tools & plants, lead & lift including crossing of tracks if required etc., complete as per specification and as directed by Engineer-in-charge. Note: The payment shall be made on the theoretical weight of main components and gusset plates only.	041370	2.28	MT	87491.62	6.33	212108.03		
10	Arranging labour as and when required by the Engineer in charge, for various works under SSE/P.Way, with contractor's T&P, equipments, hand signal flags, etc. as per specifications, special conditions and detailed scope	211210	100	Day	651.58	6.33	69282.50		

	of work as furnished in the tender and as directed by the Engineer in charge. Note: Item shall be operated with prior approval of concerned Sr. DEN / DEN in charge.									
11	Any other USSOR-2021 Items		Lump Sum		6.33		400000.00			
Schedule Totals							18143992.13			
Schedule B-DSR 2021 (Item Directory - Not Applicable)							4053216.55	9.66	% Below	3661675.83
1	15.3: Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in-charge.	1	160	cum	3113.47	At Par	498155.20			
2	10.26.1: Providing and fixing hand rail of approved size by welding etc. to steel ladder railing, balcony railing, staircase railing and similar works, including applying priming coat of approved steel primer./M.S. tube	2	10000	Kg	167.09	At Par	1670900.00			
3	2.27: Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	3	600	cum	2298.02	At Par	1378812.00			
4	15.2.1: Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge./Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	4	30.24	cum	2134.16	At Par	64537.00			
5	16.31.1.1: Providing and applying tack coat	5	378	Sqm	12.33	At Par	4660.74			

	using bitumen emulsion conforming to IS:8887, using emulsion pressure distributor including preparing the surface & cleaning with mechanical broom.//With rapid setting bitumen emulsion://On W.B.M / W.M.M. @ 0.4kg/sqm							
6	16.33.2: 2.5 cm premix carpet surfacing with 2.25 cum and 1.12 cum of stone chippings of 13.2 mm and 11.2 mm size respectively per 100 sqm and 52 kg and 56 kg of hot bitumen per cum of stone chippings of 13.2 mm and 11.2 mm size respectively, including a tack coat with hot straight run bitumen, including consolidation with road roller of 6 to 9 tonne capacity etc. complete (tack coat to be paid for separately).//With paving asphalt grade VG - 30 with no solvent	6	378	Sqm	270.93	At Par	102411.54	
7	DSR ITEM 16 . 39. 2 : 4 cm thick bitumastic sheet with hot bitumen of approved quality, using stone chippings : (60 % with 12.5 mm nominal size and 40 % with 10 mm nominal size) @ 2.60 cum per 100 sqm and coarse sand @ 2.60 cum per 100 sqm of road surface and with bitumen @ 56 kg/cum of stone chippings and @ 128 kg/cum of sand over a tack coat with hot straight run	7	378	Sqm	533.46	At Par	201647.88	

	bitumen, including consolidation with road roller of 8 to 10 tonne etc. complete. (tack coat to be paid separately); With paving asphalt grade VG - 30 with no solvent									
8	16.40: Providing and laying seal coat of premixed fine aggregate (passing 2.36 mm and retained on 180 micron sieve) with bitumen using 128 kg of bitumen of grade VG - 10 bitumen per cum of fine aggregate and 0.60 cum of fine aggregate per 100 sqm of road surface, including rolling and finishing with road roller all complete.	8	378	Sqm	84.90	At Par	32092.20			
9	Any Other DSR-2021 ITEM		Lump Sum		6.33		99999.99			
Schedule Totals								3661675.83		
Schedule C-NS ITEM (Item Directory - Not Applicable)							10989000.00	4.65	% Above	11499988.50
1	Fixing of nozzles and sockets where heavy leakages are occurring and injecting P. U. Grouting with high intensity P.U. chemicals with the help of high pressure P. U. grouting pumps etc. all complete in good condition. (As per the specifications mentioned in tender document) Note:-Payment Shall Be made on the basis of consumption (Complete work).	1	10000	Kg	1098.90	At Par	10989000.00			
Schedule Totals								11499988.50		
Total Value							45111809.07			33305656.46
							Rebate on Total Value (%)		0.00	
							Net Bid Value		33305656.46	

Item Breakup

No break up item added

EDFC

EDFC FIELD UNIT-
ALD-WEST-CIVIL
DFCCIL/ALD/West,
2nd Floor, DFCCIL
OCC Building,
Subedargaraj
Prayagraj, 211012
Uttar Pradesh,
India

Letter No: EDFC FIELD UNIT- ALD-WEST-
CIVIL / PRYJ-W-EN-EC-USFD-24-01R /
00868280118850

Dated: 08/12/2024

M/s KHEM CHAND-VARANASI.

D 47/203A, Girjaghar, Amrumal Katra,
Godowalia
Varanasi.- 221010
Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. PRYJ-W-EN-EC-USFD-24-01R closing date 14-11-2024 15:00 for USFD testing of rails and welds as per Need Based Concept of USFD as per Indian Railway Standard Specification Manual for Ultrasonic testing of Rails and welds, Revised- 2022 (with latest correction slips) issued by RDSO" between New Karchana - New Bhaupur Section under the jurisdiction of CGM/PRYJ(W) unit of DFCCIL.
 2. Your bid ID 17546812 dated 14/11/2024 14:40

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 26806593.76 (Rupees Two Crore Sixty-Eight Lakh Six Thousand Five Hundred And Ninety-Three Rupees And Seventy-Six Paise Only)

A sum of Rs.742800 deposited as Earnest Money vide IREPS reference ID PE968624391125 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 20 of General Instructions to Tenderers.



You are requested to submit Performance Guarantee in the form as given in Clause 22 of General Instructions to Tenderers equivalent to 5 % of the contract value amounting to Rs. 1340329.69 (Rupees Thirteen Lakh Fourty Thousand Three Hundred And Twenty-Nine Rupees And Sixty-Nine Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 24 month from the date of issue of Letter of Acceptance.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

AKHILESH KUMAR
DYCPM Akhilesh Kumar
 Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-Schedule A (Item Directory - Not Applicable)							58603862.90	29.40 % Below	41374327.21
1	Carrying out through USFD testing through B-Scan machine (9 channel) of running rails & welds (excluding flange testing) including the full head width portion of SEJ, lead portion of points & crossings of all types of rails using 00 (4 MHz) and 700 (2 MHz) central forward & backward, 700 (2 MHz) gauge face corner forward & backward and 700 (2 MHz) field forward & backward probes by NBC (Need Based	NS1	2585	Track Kilometre	11335.37	At Par	29301931.45		

	Concept) method under traffic conditions as per provisions of IR's "Manual & Specifications for Ultrasonic Testing of Rails and Welds" & related instructions, duly marking defects, submission of daily reports and storing back-up data, as specified & directed. The rates are inclusive of Contractor's men, materials & machines complete unless otherwise specified and as directed: with Contractor's USFD machine.									
Schedule Totals							20687163.60			
Schedule B-Schedule B (Item Directory - Not Applicable)							3588966.46	11.50	% Below	3176235.32
2	Carrying out USFD testing of Alumino Thermic (AT) welds on all types of rails, using 0° (2 MHz) double crystal; 70° (2 MHz) 20mm x 20mm single crystal probe for head & flange testing; 2 nos. 45° (2 MHz) single crystal with tandem rig for testing from rail top to bottom & for half moon testing and 70° (2 MHz) 20mm x 20mm side looking probe by NBC (Need Based Concept) method under	NS2	5129	Each	349.87	At Par	1794483.23			

	traffic conditions as per provisions of IR's "Manual & Specifications for Ultrasonic Testing of Rails and Welds" & related instructions duly marking the defects, submission of daily reports and storing back-up data as specified & directed. The rates are inclusive of contractor's men, materials & machines complete unless otherwise specified and directed : With Contractor's USFD machine: Track having more than 3 rail panels									
Schedule Totals								1588117.66		
Schedule C-Schedule C (Item Directory - Not Applicable)							12083500.00	25.00	% Below	9062625.00
3	Carrying out USFD testing of Flash Butt (FB) on all types of rails by using Phased array weld tester as per testing procedures circulated vide RDSO letter No CT/USFD/Phased array weld tester dated 27.06.2023 and as per latest instructions, duly marking the defects, submission of daily reports and storing back-up data as specified & directed. The rates are inclusive of	NS3	6500	Each	929.50	At Par	6041750.00			

contractor's men, materials & machines complete unless otherwise specified and directed: With Contractor USFD Machine.								
Schedule Totals							4531312.50	
Total Value							37138164.68	0.00
Rebate on Total Value (%)							0.00	
Net Bid Value							0.00	

Item Breakup

No break up item added

अनुबंध | Contract



अनुबंध क्रमंक | Contract No: GEMC-511687750523924

अनुबंध तिथि | Contract Generated Date : 06-Apr-2024

कोटी/अवकाश/प्राप्तकर्ता संख्या | Bid/RA/PBP No.: GEM/2024/B/4736116

संरचना विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type: Central PSU मंत्रालय Ministry: Ministry of Railways विभाग Department: Railways Public Sector Undertakings संस्था का नाम Organisation Name: Dedicated Freight Corridor Corporation of India Limited कार्यालय क्षेत्र Office Zone: ALLAHABAD West	पद Designation: Dy Project Manager Engg I संपर्क नंबर Contact No.: 0532-2287970 ईमेल आईडी Email ID: dksingh.dfcc@nic.in जीएसटीआईडी GSTIN: 09AACCD476BM1Z3 पता Address: 2nd Floor, DFCCIL OCC Building, Subedargan, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence: No प्रशासनिक अनुमोदन का प्रकार Designation of Administrative Approval: CGM/PRY(JW) वित्तीय अनुमोदन का प्रकार Designation of Financial Approval: Dy. CPM/Engg(I/PRY)(JW)	भूमिका Role: BUYER भुगतान का प्रकार Payment Mode: Offline पद Designation: Dy Project Manager Engg I ईमेल आईडी Email ID: dksingh.dfcc@nic.in जीएसटीआईडी GSTIN: 09AACCD476BM1Z3 पता Address: 2nd floor, DFCCIL OCC Building, Subedargan, Allahabad, Allahabad, UTTAR PRADESH-211012, India

परिचाली विवरण Consignee Details		
क्र.सं. S.No	परिचाली नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 0532-2287970 ईमेल आईडी Email ID : dksingh.dfcc@nic.in जीएसटीआईडी GSTIN : 09AACCD476BM1Z3 पता Address : 2nd Floor, DFCCIL OCC Building, Subedargan, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India	Monthly Basis Cab & Taxi Hiring Services - SUV, 3000 Km x 312 Hours, Outstation Monthly Basis Cab & Taxi Hiring Services - SUV, 3000 Km x 312 Hours, Outstation

सेवा प्रदाता विवरण Service Provider Details	
सेलर आईडी GeM Seller ID: HD0G210002249377 कंपनी का नाम Company Name: M/S. RAJ ENTERPRISES संपर्क नंबर Contact No.: 09236565663 ईमेल आईडी Email ID: kumarpramodkumar2010@gmail.com पता Address: ARAZI NO 971, NEAR PRADHAN MANTRI AWAS YOJANA, KASARI MASARI, Allahabad, UTTAR PRADESH-211011, India एमएसएमई सत्यापित MSME verified: Yes एमएसएमई पंजीकरण संख्या MSME Registration number: UDIYAM-LP-03-0011062 एमएसएमई सामाजिक श्रेणी MSE Social Category: General एमएसएमई लिंग श्रेणी MSE Gender: Male जीएसटीआईडी GSTIN: 09DIP1949818222M	

* जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण Service Details	
सेवा प्रारंभ तिथि (न्यूनतम) Service Start Date (latest by): 16-Apr-2024	सेवा समाप्ति तिथि Service End Date : 15-Apr-2025

श्रेणी नाम | Category Name : Monthly Basis Cab & Taxi Hiring Services

विलिंग चक्र Billing Cycle: monthly		
विवरण Description	संख्या Number of Vehicle(s)	मासिक आधार दर (प्रति पैकेज) जीएसटी सहित Monthly Base Fare (Per package) Inclusive of GST
District: NA	1	42999
Zipcode: NA		
Vehicle Type: SUV		
Type of car (Please select at least 3 options): Mahindra Scorpio		
Usage Variant: 3000 Km x 312 Hours		
Type of Service: Outstation		
Year of Vehicle Model: 2021, 2022, 2023		
Km Travelled: Upto 50,000 Kms		
Air Conditioning Requirement: A/C		
Area of Operation: Plains		
Fuel Type: Any		
Duration in Months: 12		

कुल रकम (कुल) | Total Amount (Formula):
 (Number of Vehicles)*Monthly Base Fare (Per package) inclusive of GST*Duration (in Months)

ऐसबी के बिना कुल मूल्य Total Value without Addons(INR)	515088
कुल ऐसबी मूल्य Total Addon Value(INR)	0
ऐसबी सहित कुल मूल्य Total Value Including Addons(INR)	515088

श्रेणी नाम | Category Name : Monthly Basis Cab & Taxi Hiring Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description		Number of Vehicle(s)	Monthly Base Fare (Per package) inclusive of GST
District	NA	3	39999
Zipcode	NA		
Vehicle Type	SUV		
Type of car (Please select at least 3 options)	Mahindra TUV300, Mahindra Bolero, Tata Sumo		
Usage Variant	3000 Km x 312 Hours		
Type of Service	Custodian		
Year of Vehicle Model	2021, 2022, 2023		
Km Travelled	Upto 50,000 Kms		
Air Conditioning Requirement	Non A/C		
Area of Operation	Plains		
Fuel Type	Any		
Duration in Months	12		

कुल रकम (कुल) | Total Amount (Formula):
 (Number of Vehicles)*Monthly Base Fare (Per package) inclusive of GST*Duration (in Months)

ऐसबी के बिना कुल मूल्य Total Value without Addons(INR)	4319892
कुल ऐसबी मूल्य Total Addon Value(INR)	0
ऐसबी सहित कुल मूल्य Total Value Including Addons(INR)	4319892

अनुबंध की रकम | Amount of Contract

कुल अनुबंध की रकम सहित कुल करों सहित कुल मूल्य Total Contract Value Including All Duties and Taxes(INR)	4835880
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प्रास्ताविक विवरण | SLA Details

Service Specific Terms and Condition
 Of
 Monthly Basis Cab & Taxi Hiring Services

1 Agreement Overview:

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Cab & Taxi Hiring Service provider. The purpose of this agreement is to facilitate implementation of Monthly Cab & Taxi Hiring Service from the Buyer's premises or any other premises designated by Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereto.

The Services contracts placed through GeM shall be governed by following set of **Terms and Conditions**:

1. General terms and conditions for Services (GTC)
2. Service Specific Terms and Conditions (STC) of the Services contracts shall include the service level agreement (SLA) for the service;
3. BID / Reverse Auction specific Additional Terms and Conditions (ATC) as specified by the Buyer.

The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersedes GTC, whenever there are any conflicting provisions.

The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

2 Objectives and Goals

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:

1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
2. Present a clear, concise and measurable description of services offered to the buyer.
3. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified.
4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3 Parties to the Agreement:

The main stakeholders associated with this agreement are below:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same.

4 Scope of Services

This service deals with hiring of vehicles (including driver and fuel requirements) for a defined but temporary tenure on a monthly basis for local and outstation travel of individuals.

Types of Cars: Buyers will have the option to choose the type of vehicle from the following categories:

Type of Car	Definition	Examples
hatchback	This segment includes passenger cars with compact design in a two-box configuration, and usually a length between 3401 to 3995 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Wagon R 2. Maruti Suzuki Celerio 3. Maruti Suzuki Swift 4. Hyundai i10 5. Hyundai i20 6. Tata Tiago 7. Datsun Go 8. Tata Bolt 9. Hyundai Santro 10. Tata Indigo
Sedan	This segment includes passenger cars with mid-size design in a three-box configuration, and usually a length between 3990 to 4500 mm.	<ol style="list-style-type: none"> 1. Honda Amaze 2. Maruti Suzuki Datsun 3. Tata Tigor 4. Hyundai Kcent 5. Ford Aspire 6. Volkswagen Ameo 7. Tata Zest 8. Nissan Sunny 9. Toyota Etios
Premium Sedan	This segment includes passenger cars with executive design in a three-box configuration, intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular sedans and usually a length between 4000 to 4600 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Ciaz 2. Honda City 3. Volkswagen Vento 4. Toyota Corolla 5. Hyundai Verano 6. Skoda Rapid
SUV	This segment includes passenger vehicles which combine elements of road-going passenger cars with features from off-road vehicles, such as raised ground clearance and four-wheel drive and length between 3995 to 4500 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Ertiga 2. Maruti Suzuki Vitara Brezza 3. Mahindra Scorpio 4. Maruti Suzuki XL6 5. Ford EcoSport 6. Hyundai Creta 7. Renault Duster 8. Mahindra TUV300 9. Mahindra XUV300 10. Mahindra XUV 500 11. Mahindra Bolero 12. Mahindra Marazzo
MUV	This segment includes vehicles for transport of passenger and material with a seating capacity of 3 besides driver with an open loading capacity in the back for 1 to 1.25 MT	<ol style="list-style-type: none"> 1. Mahindra Bolero Camper 2. Tata Xenon 3. Mahindra Impero 4. Isuzu Dmax
		<ol style="list-style-type: none"> 1. Toyota Innova

Premium SUV/MUV	This segment includes SUV/MUVs intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular SUVs and length between 4300 to 4800 mm.	<ol style="list-style-type: none"> 1. Toyota Innova Crysta 2. Toyota Fortuner 3. Ford Endeavour 4. Jeep Compass 5. Tata Hexa 6. Tata Harrier 7. Honda CR-V
Luxury Sedan	This segment includes passenger vehicles with luxury design in a three-box configuration, intended to provide top level of comfort and highest perception of quality and length between 4500 to 5200 mm.	<ol style="list-style-type: none"> 1. Toyota Camry 2. Honda Accord 3. Mercedes Benz E Class 4. BMW 3 Series 5. Audi A4 6. Volvo S 90 7. Jaguar XE 8. Lexus ES 9. Skoda Superb 10. Skoda Octavia
Luxury SUV/MUV	This segment includes SUV/MUVs with luxury design, intended to provide top level of comfort and highest perception of quality and usually length between 4600 to 5300 mm.	<ol style="list-style-type: none"> 1. Mercedes Benz GLE 2. BMW X3 3. Audi Q5 4. Jeep Grand Cherokee 5. Land Rover Discovery Sport 6. Jaguar F Pace 7. Volvo XC 60 8. Mitsubishi Montero

AC and Non-AC Requirement: If the service is procured from the marketplace, the service provider shall provide AC cars. However, if the service is procured through bid creation, the Service Providers may provide the service based on buyer's selection.

Outstation and local travel: For the purpose of this service, local travel would include areas covered within the city limits or up to 50 km of one-way travel, whichever is higher, and outstation would include the areas covering outside the city limits or more than 50 kms of one-way travel, whichever is higher as per buyer requirements. If the buyer avails the services for a 24*7 requirement, the usage hours selected in the usage variant becomes null and void. It is the responsibility of the service provider to always provide one driver per vehicle as per the requirement, while complying with the Labour Laws.

Usage Variants: Buyers of this service can select from a range of usage variants (bundled km/hour package) depending on their requirements, which are listed below:

- 1200 km x 288 hours
- 1500 km x 260 hours
- 1500 km x 320 hours
- 2000 km x 320 hours
- 2500 km x 320 hours
- 3000 km x 364 hours

In case the buyer enters its custom variant, the service provider shall provide the service as per these requirements.

Contract Duration: Buyer can avail the service maximum up to 5 years.

Year of Vehicle Model: The buyer can also select the year of vehicle model required to guarantee quality of the vehicle provided. The buyer can choose from models of 2022, 2021, 2020 or 2019. However, if the buyer requires an ex-showroom model or models older than 2019, they can enter custom requirement.

KM travelled: The buyer shall also specify the range of km travelled for the vehicle so as to guarantee quality. The buyer may choose from ranges starting from 0 km up to 1 lakh km run by the vehicle.

The provider of such services shall quote a monthly vehicle hiring cost depending on the usage variants, type of vehicle, location, and other parameters selected by the buyer.

Add ons

1. Outstation Night charges: For outstation travel, additional night charges shall apply. The service provider shall provide the outstation charges per night. The billing will be done on actual outstation nights availed during the contract period.

2. During the contract period, the Buyer may increase or decrease the quantity of vehicles and contract period upto 25%. The payment for extra distance and extra duty hours will be done on basic package rate as under:

1. Extra per km charges - Monthly package cost divided by no. of kms in monthly package multiplied by factor 0.5 in case of normal service and 0.4 in case of 24x7 service
2. Extra hour charges - Monthly package cost divided by no. of hours in monthly package multiplied by factor 0.4. In case of 24x7 service, no charges for extra hours to be paid

An example of calculation for extra kms illustrated below for reference:

Calculation of extra Kms cost for extra 100 Kms beyond package kms

Normal Service	24x7 Service
Package 2000Kms X 320 Hrs	Package - 2000 Kms



Package Cost (in INR)	50000	Package Cost (in INR)	60000
Per Km cost as per package (Rs. 5000/2000 Kms)	25	Per Km cost as per package (Rs. 6000/2000 Kms)	30
Multiplied by factor 0.5	12.5	Multiplied by factor 0.4	12
Cost for extra 100 Kms	1250	Cost for extra 100 Kms	1200

However, buyer mentioning extra Kms or extra Hour rates in bid will supersede this clause.

4.1 Service Details and Standards

- All vehicles provided shall have all the necessary permits/licenses/clearances such as, but not limited to fitness certificate, PUC, full comprehensive insurance, road permit, registration certificate, as per the Motor Vehicles Act, RTD and other applicable laws and statutory bodies, for providing commercial vehicles for this service.
- All vehicles provided shall be air conditioned and shall be equipped with an emergency medical first aid kit and a fire extinguisher.
- All vehicles should be always in excellent working condition (both internally and externally). The service provider shall ensure that the vehicles deployed by him are cleaned thoroughly both internally and externally, boot kept clear of dust, rubbish, oil, bad odour and any personal belongings of the driver.
- All vehicles deployed shall arrive at designated location on time and with full or sufficient tank of fuel.
- The vehicle deployed shall be parked at the Buyer's/ User's premises after the duty hours if desired so by the Buyer/ User and cannot be taken out without written permission from the Buyer/ User.
- The drivers of the vehicles must possess a valid driver license and must have a minimum 2 years of driving experience.
- The drivers of the vehicles must have a working mobile number for easy contact by the passenger. It must also always have an active internet connection where google maps can be accessed, to navigate the shortest and/ or fastest route possible avoiding traffic jams. The driver shall be always reachable during duty hours.
- The drivers of the vehicles deployed should maintain polite & courteous behaviour towards the buyer/ passenger. "Misbehaviour" which may include, but not limited to, consumption of alcohol during or prior to duty, denial of duty during service hours as defined by user, use of abusive language, theft, shall attract deduction as per provisions of the contract.

4.2 Defined Timelines

- The Service Provider shall ensure that assigned vehicle and driver report within 24 Hours of confirmation of order or as mutually agreed with the Buyer.
- Buyer shall notify service provider of any change in schedule of hired car(s). The notification shall be provided 24 hours prior to change.
- Delay in arrival beyond 30 minutes, shall attract deductions.

4.3 Service Assumptions

- The Service Provider shall not subcontract any part of the Contract. The Service Provider may act as an aggregator of vehicles/ individual drivers. However, it is the Service Provider who shall be responsible and liable to deliver the services as per the contract.
- The time of service provided shall start from the point of pick up to the point of final drop off and the garage hours and km shall not be included.
- The Buyer shall be entitled to use the vehicle within the scope of service specified under this contract and at no time during or after the completion of the contract, will the ownership of hired vehicle be transferred to the Buyer.
- The vehicle deployed for duty shall at no point of time carry any person other than personnel authorized by the buyer.
- The drivers/ staff provided by the service provider shall not be deemed employees of the buyer hence the compliance of the applicable labour laws and acts, Transport Motor workers Act and other relevant laws will be the sole responsibility of the service provider.
- Buyer shall not be liable for any damages whatsoever to public property and for any third person due to any accident arising out of and in the course of deployment of service provider's vehicle. The Service Provider shall be solely and exclusively liable for the losses / damages caused by the driver of the Service Provider and shall indemnify the Buyer in case of any such losses / damages.
- The buyer will in no way be responsible for violation of traffic rules and for infringement of any other law for the time being in force, either by the driver of the vehicle or by the service provider.
- During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the service provider's risk.

4.4 Limitations of Service Delivery (if any)

- Hiring for this service would mean hiring for monthly basis for both local and outstation travel. The service for the selected month will be deemed to have been completed once the buyer has utilized the monthly usage.

5 Service Provider's Obligation

- Service Provider shall ensure the level of service required is of the highest professional standard and shall ensure full compliance to the terms and conditions of the contract.
- Service Provider shall ensure that proper inspection of vehicle has been done before deploying it to the Buyer/ Consignee location as per the contract.
- The Service Provider shall ensure that all maintenance works related to the assigned vehicle will be carried out in off duty hours. It shall be ensured that all electrical connections including lights (both brake and front), horn, turn indicators, air conditioning and other vehicle systems shall be periodically checked and maintained by service provider to avoid any inconvenience to the buyer.
- The service provider shall provide at his own cost proper uniform and badges and photo identity cards to the drivers in compliance with the Motor Transport Workers Act.
- The service provider shall pay the toll charges, parking fee or entry taxes payable locally or outstation which shall later be reimbursed by the Buyer on actual basis as paid by the service provider.
- The service provider must ensure that all necessary measures are taken by the driver to ensure passenger safety by avoiding negligent driving by their drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.
- The service provider shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles provided to the buyer.
- In an event that, for any reason, the drivers provided change their contact number during the tenure of the contract then service provider will immediately notify the buyer of the above change.
- The service provider shall be responsible for ensuring compliance with the provisions related to Labour Law (Central/State) and specially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour (R&A) Act, Workmen Compensation Act, Motor Vehicle Act, Motor Transport Workers Act, 1961 etc. and any other relevant acts as applicable at present or in future during the tenure of the contract and as may be enforced from time to time. Onus of compliance of all the applicable Laws/Acts/Rules/Guidelines/Notifications/Regulations/Orders shall rest with the service provider only and the buyer will not be liable in any manner.
- The Service Provider shall not deploy or shall discontinue (deploying the driver(s)), if desired by the Buyer and must ensure prompt replacement of the driver(s) without any additional cost to the Buyer. The drivers being deployed shall ordinarily be continual and should not be changed without written intimation and consultation with Buyer.
- A mandatory, detailed contingency plan(s) in the event of mechanical breakdown of each vehicle, for each area of operation shall be provided by the service provider.
- In an event that service provider fails to deliver or fails to carry out tasks as per schedule due to non-delivery of vehicle, break-down, servicing and repairs of vehicles, or if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons, the Service Provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into, without any extra charges. Failure to do so will evoke deductions then buyer shall have right to make necessary deductions as per the provisions mentioned in the deductions of this document.
- The Service Provider would be bound by the conditions with regard to police verification of the deployed staff and their medical fitness.



14. The Service Provider will deploy experienced drivers knowing the routes of the areas and familiar with the localities for carrying out the services. The service provider shall be personally responsible for any theft, misconduct and/or disobedience on the part of drivers so provided by him.

6 Buyer's Obligations

- The location for reporting shall be provided by the buyer to the service provider.
- The toll charges, parking fee or entry taxes payable locally or outstation shall be reimbursed by the Buyer to the Service Provider on actual basis as paid by the service provider.
- In the event that the vehicles run more than the package kms as mentioned in the order details, the charges for additional km travelled will be paid as per the factor given above.
- In the event of outstation travel, outstation night charges will be paid to the service provider if the duty hours end between 10:30 pm and 6:30 am at an outstation location.
- The Buyer/ passenger must immediately report to the designated representative of the Service Provider any problems, complaints, incidents, or accidents that occur during the trip, including any form of inappropriate behaviour/ improper uniform by the driver.
- It is fundamental that the driver does not under any circumstance directly or indirectly approach, solicit or accept work in any form the buyer/ passenger. If the driver of the vehicle communicates directly with the Buyer/passenger (either by telephone, in writing or verbally, and either before, during or after a trip) to make alter or change the nature of service provided the Buyer must immediately inform the Service Provider.
- Buyer may validate the registration from e-vaan portal for authenticity of the vehicle proposed by the service provider.

8. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long-term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

7 Service Tracking

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analysing Service Provider's performance as well as Buyer's timely inputs for services and leads to immediate actions against the defaulters if any. Service tracking shall be mandatory for the both Buyer and Service Provider, non-tracking of the same may lead to a fine/ deduction on either party.

7.1 Logbook

1. The service provider will maintain a separate duty slip for each vehicle, which will be signed by the authorized signatory of the buyer/ passenger. Before each car is allotted for duty, the odometer reading shall be noted down by the driver and subsequent entries for starting time/closing time, places visited etc., for each duty during service hours. After completion of duty, the driver shall again note down the odometer reading and get it checked and signed by the user of the vehicle deployed by the buyer. On the basis of each vehicle's duty slip, the service provider shall prepare bills enclosing therewith a consolidated statement of each vehicle's running and original copies of duty slip.

7.2 Service Performance and Feedback

- The principal point of contact for the issues arising out of this agreement will be the service provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the service provider shall be solely responsible for maintaining the quality and level of service provided.
- The Service Provider shall maintain a complaint register in the vehicles for the complaints by the passenger travelling in the vehicle.

8 Deductions

In case of non-compliance of the standards of the services to be provided as per this agreement, the buyer would be at liberty to levy such deductions and terminate the contract as per the conditions detailed out below:

#	Nature of Default	Default Details	Deductions			Remarks
			1 st instance	2 nd instance	3 rd instance	
1	Non-deployment of vehicle/driver (no replacement provided)	Non-deployment for 30 min or more, no replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 5% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 10% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
2	Non-deployment of vehicle/driver (replacement provided)	Non-deployment for 30 min or more, replacement provided within to 2 hours	Warning	Deduction of 2% of particular monthly vehicle hiring cost	Deduction of 5% of particular monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
4	Breakdown of vehicle during trip (no replacement provided)	No replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 8% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
5	Breakdown of vehicle during trip	Replacement provided within to 2 hours	Warning	Amount of charges for vehicle hired by Buyer from third party and a	Amount of charges for vehicle hired by Buyer from third party and a	After 3 rd instance, the buyer may terminate the contract or continue to impose

	(replacement provided)			deduction of 2% of monthly vehicle hiring cost	deduction of 4% of monthly vehicle hiring cost	the same deduction as imposed for 3 rd instance.	
6	Delay in arrival of vehicle/driver	For 30 mins or more	Warning	Deduction of 1% of monthly vehicle hiring cost	Deduction of 2% of monthly vehicle hiring cost	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.	
7	Misbehaviour by driver/ unacceptable behaviour by driver	Any instance		Deduction of Rs. 1000	Deduction of Rs. 2000/-	After 2 nd instance, the service provider will have to replace the driver	
8	Driver in intoxicated state	Any instance		Deduction of Rs. 2500/-		After 1 st instance, the service provider will have to replace the driver. After 2 cumulative instances, buyer may terminate the contract.	
9	Failure to address deficiencies pointed out at inspection	Deficiencies not addressed after 24 hours of inspection		Deduction of Rs. 500/-	Deduction of Rs. 800/-	Deduction of Rs. 1000/-	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.

9 Payment Terms

This section provides details about the terms and conditions of payment towards the services. It may also include deduction of payment in case of faulty service. Some notable points under payment terms are:

9.1 Payment Condition

- The payment shall be made as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
- No advance payment shall be made to the Service Provider.
- The price quoted shall cover all aspects of service delivery.
- Nonetheless, any charges borne by the Service Provider with respect to toll charges, parking fee or entry taxes shall be reimbursed on actual basis upon submission of proof of payment.

9.2 Payment Cycle

- Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
- The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice.

9.3 Payment Process

- Payment shall be made only after submission of invoices, non-submission of the same may lead to delay/ deduction in payment.
- All the deductions/ fines/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
- Payment will be made through bank transfer/ online payment mode only and in no circumstance cash/ cheque payment will be made.

10 Amendment of Contract

During service delivery period some conditions may occur when the Buyer and/ or Service Provider may require to amend the Agreement, some of such conditions may be as follows:-

- Amendment of the Contract after event of Force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, cause, evidence and nature of such effect shall be notified to the other party.
- Amendment in statutory variations: All statutory variations leading to increase in the cost of the contract will be debited to the buyer accounts.
- Variation of the Contract as per both parties' consent: The variation in the contract can be done through the following, however, the variation put together shall not reduce or exceed 25% of contract value:
 - Increase or decrease in the quantity of vehicles
 - Increase or decrease in duration of contract

11 Termination of Contract

The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

- Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any deductions or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
- Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy, or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.
- Breach of SLAs: The contract may also be terminated if i) the cumulative deductions rise to 10% of the contract value ii) repeated breach of any SLA beyond 3 instances as per buyer discretion.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

Calculation Formula for the Service

$$\text{Total} = \text{Quantity} * \text{Cost} * \text{Duration_in_months}$$

$$\text{Quantity} = \text{Number of Vehicle(s)}$$

$$\text{Cost} = \text{Monthly Base Fare (Per package) inclusive of GST}$$

$$\text{Duration_in_months} = \text{Duration in Months}$$



*****END OF DOCUMENT*****

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार (Additional Required Data/Document(s) : Buyer

1. Number (upto 100%) of vehicles demanded should have been provided in a single contract to a government agency in the past three years : 5

अतिरिक्त डेटा/दस्तावेज़: बिक्री (Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance With Motor Vehicle Act : [click here](#)

इपीबीजी विवरण | ePBG Detail

साहाय्य बैंक Advisory Bank :	State Bank of India
इपीबीजी प्रतिशत (%) ePBG Percentage(%) :	5.00
बिडी करने वाले को बिडी के फिरो अर को के अज़र तज़ इपीबीजी तज़ा करार होत The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

शर्तियाँ और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Bid/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.2 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

DFCCIL
payable at
NEW DELHI

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DFCCIL
Account No.
302701010652598

IFSC Code
UBIN0546836
Bank Name
UBI
Branch address
MOTI BAGH BRANCH NEW DELHI 110066

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.5 Generic:

Bidder financial standing. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.6 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.7 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses

1.1 Monthly Hire charges will be fixed for 3000 kms running and 312 hrs per month on monthly basis. 1 A.C. & 7 N on-A.C. Vehicles will be based/ headquarter at Prayagraj and 2 Non-A.C. vehicles will be based/ headquarter at Fateh pur. Bidders should quote rates accordingly.

1.2 **RETENTION MONEY:** Security deposit @ 10% of each bill subject to total 5% of the contract value of the work, including variation and extra work, will be retained. This will be in addition to ePBG. No interest shall be payable to the Contractor on the amount towards retention money. Security Deposit will be released only after successful completion of work.

1.3 For 1 vehicle of A.C. SUV Category: If average running of vehicle is more than 9000 Km in a quarter (03 Months), extra payment for additional Kms, beyond 9000 Km shall be made @ of Rs. 12/- Per Km. Similarly, if the vehicle is used for more than 312 hrs. in a particular month, an extra payment of additional hours of use shall be made @ 20 per hour. For other SUV Category: If average running of vehicle is more than 81000 Km in a quarter (03 Months) i.e. 3000 Km x 3 Months x 9 Vehicles, extra payment for additional Kms, beyond 81000 Km shall be made @ of Rs. 10/- Per Km. Similarly, if the vehicle is used for more than 312 hrs. in a particular month, an extra payment of additional hours of use shall be made @ 20 per hour.

1.4 Vehicle will be required generally for 12 hours every day, which will normally be from 08.30 to 20.30 hours. However, occasionally timings may vary which will be indicated a day in advance. The driver shall report to the officer concerned to whom the vehicle is attached at nominated place. The duty hours and Kms shall be counted on reporting for duty at nominated place and till release of the vehicle for the day. In case of situation where this is not applied the officer to whom the vehicle is attached shall decide the count of duty hours and Kms for both reporting and release of vehicle. Vehicle will be hired for 312 hrs. in a month with average daily working of 12 hrs. and shortfall/excess on any working day will be adjustable.

1.5 Vehicle shall be required for full calendar months including Saturday. In case of exigencies and emergencies, the vehicle can be called on Sundays also. For each such Sunday an extra amount of Rs.150/- shall be paid or alternatively maintenance rest will be provided on any other day. Contractor will however provide suitable substitute driver for ensuring stipulated weekly rests to regular driver as per extant labour laws for which no extra payment will be made.

1.6 In case the driver, to make a night halt outside the place where the vehicle is based, then night allowance shall be payable @ Rs.150/- per night. However, the extra hours' payment as per item 1.3 & 1.4 of schedule will be made only up to the time when the vehicle is in use before the driver is permitted to take rest. In case of dispute in calculation, DFCCIL's decision shall be final.

1.7 The driver of the vehicle should be provided with a mobile phone having incoming facility at contractor's own cost.

1.8 All kinds of repairs/maintenance costs, charges of fuels, oil, lubricant, mobile phone charges, fee towards license/registration taxes, chailans, salary/overtime of the driver, insurance premium etc. are responsibility of the contractor and shall be borne by the contractor all along the contract duration.

1.9 Revision of rates due to increase/decrease in the Deisel/Petrol cost will be considered by DFCCIL if there is increase/decrease by equal or more than 10%. In the event of increase/decrease in the price of fuel, the rate quoted will be proportionately increase/decrease by 25% (twenty-five percent) of increase/decrease in the price of fuel. For example, if the price of Deisel is enhanced by 10%, the rates of Deisel run vehicle will be revised upwards by 2.5%. This will be applicable for fixed charges of 3000 Km with 312 Hours run and Extra Kms run only. If the monthly rate is Rs.10,000/-, it would change to Rs. 10,250/- per month; if the daily rate is Rs. 500/-, it would change to Rs. 512.50/- per day. Similarly, calculation for downward revision of fare will be done with decrease in Deisel cost. Increase/decrease in rates will be effective from the date of increase/decrease of rates of Deisel. The basic rate of Deisel for the purpose of above variation shall be taken the Deisel rates at Prayagraj on the date of supply of vehicle.

1.10 The contractor shall ensure that all the meter particularly the kilometer/ speedometer and other devices of vehicle are always in working condition. If the km gets out of order instantaneously the reading given by the Officer shall be the final and binding on the contract.

1.11 The driver put on job by the contractor must always possess valid commercial driving license, commercial registration papers, and road tax paid receipt, and insurance papers of vehicles against accident for third party driver and passenger travelling in car etc. as per rules and statutory obligations. Contractor has to submit the police verification of all drivers within six months after awarding of contract on his cost. Frequent changing of driver of vehicle will not be permitted.

1.12 The contractor shall be solely responsible for the compliance of statutory regulations applicable to contractor labour as also other Central and State Government Statutory regulations associated with works such as provision of Minimum Wages Act, 1984, the Work Men Compensation Act, 1923 etc. No liability whatsoever shall attach to the DFCCIL on account of or any failure on the part of the contractor to observe these regulations.

1.13 The contractor shall be completely responsible for safe running of vehicle. DFCCIL will not be responsible for any loss, damage, repairs, maintenance or accident to the Vehicles or driver during period of hire and contractor/supplier will indemnify DFCCIL against any losses/damages arising out of it.

1.14 GST registration certificate should also be submitted by the bidders.

1.15 Undertaking for Non-Blacklisting also be submitted at the time of bid submission. Bidder should not be blacklisting by any govt./PSU department. (This is in addition to financial standing undertaking of Buyer Added Bid Specific Terms & Conditions)

1.16 Bidders who are seeking exemption from EMD submission as per Govt. rules, are required to submit the Bid Security Declaration Form (Format Attached).

1.17 Requisite undertakings to be submitted with signature along with current date, at the time of submission of the bid. Undertakings without signature & current date shall be rejected.

1.18 MSMEs claiming any exemption regarding work experience criteria & annual turnover criteria, should have submit the undertaking with current date in this regard. Without undertaking & valid supporting document, exemption shall not be considered.

1.19 Additional Penalty Clauses:

In case, contractor is failed to provide the vehicle as per specifications mentioned in the bid conditions, then Buyer at the ir own discretion may impose, either

(A) Penalty of Rs. 200 per day per vehicle, if vehicle used.

or

(B) Vehicle will be marked as absent & penalty equal to the amount of 3 days vehicle hiring charges, will be deducted, if vehicle not used. (This will be in addition to the day of absent, whose payment will also not be made)

* Contractor is bound to accept the decision of buyer in this regard.

1.20 General Clause: Other similar category vehicle may also be used/put in service, if agreed by the buyer.

1.21 For minimum average annual financial turnover criteria, the document required to be uploaded is certified audited balance Sheets or certificate from chartered accountant/cost accountant and that should be accompanied with UDIN, otherwise the document will be treated as invalid. No other document will be considered in this regard.

1.22 Service of 1 A.C. & 5 Non-A.C. Vehicle will be from the date of start of the contract, while service of 4 Non-A.C. Vehicle will be from 1st July 2024 and till the end of the contract.

1.23 Numbers of vehicles may be reduced upto 30 % (i.e. service of 3 out of 10 Nos vehicles may be reduced) at any time during the contract period. Contractor is bound to accept the orders accordingly.

2.8 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

2.9 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.10 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DFCCIL

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.11 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DFCCIL

Account No.

302701010852598

IFSC Code

UBIN0546836

Bank Name

UBI

Branch address

MOTI BAGH BRANCH NEW DELHI 110066

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

चेत: यह फ़ाइल स्वचालित रूप से (1) चर्चा प्रस्ताव की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

Signature Not Verified

Digitally Signed

Name: DHARMESH

KUMAR SINGH

Date: 08-Apr-2024 11:25:33



RTI REQUEST DETAILS

Registration No. : DFCC/RE/24/01007	Date of Receipt : 02/12/2024
Type of Receipt : Online Receipt	Language of Request : English
Name : Akhilesh Kumar Dubey	Gender : Male
Address : Village Umrawa , Post bhiti, Ambedkar Nagar, Pin:224132	Country : India
State : Uttar Pradesh	Mobile No. : +91-9506537475
Phone No. : Details not provided	Email : akhileshdubey15081997@gmail.com
Status(Rural/Urban) : Rural	Education Status : Graduate
Is Requester Below Poverty Line ? : No	Citizenship Status : Indian
Amount Paid : 100	Mode of Payment : Payment Gateway
Does it concern the life or Liberty of a Person ? : No(Normal)	Request Pertains to :
Information Sought :	Please provide work award letter for contract awarded during Financial year 2023-24 and 2024-25 in DFCCIL UNIT Allahabad West.

Re: provide the desire information under RTI act 2005 RTI No 1137,regrding contract award.in financial year2024and 2025.

From : KRISHNACHANDRA SWARNKAR <kcswarnkar@dfcc.co.in>
Subject : Re: provide the desire information under RTI act 2005 RTI No 1137,regrding contract award.in financial year2024and 2025.
To : Ajeet Singh <ajeetsingh@dfcc.co.in>
Cc : Devendra Singh <devendrasingh@dfcc.co.in>

Mon, Dec 09, 2024 06:45 PM

3 attachments

RTI No.1137; Registration No. DFCL/R/E/24/010007

Information available with undersigned towards the RTI no. 1137 is as below:

SN	Year	Award Letter/ Gem Contract	Description of work
1	2023-24	GEMC-511687713488001 dated 08.03.2024	Monthly Basis Cab & Taxi Hiring Services - MUV; 3500 Km; Outstation 24*7
2	2023-24	GEMC-511687745709903 dated 13.04.2023	Monthly Basis Cab & Taxi Hiring Services - Premium SUV; 3000 Km x 364 hours; Outstation
3	2024-25	GEMC-511687776268600 dated 14.09.2024	Printing and Photocopying Service - Printing; Onsite; 7; 3; Without Operator; Paper to be provided by buyer; upto A3; 70 to 80 GSM; Not Applicable; Monochrome

Thank you

K C Swarnkar
 PM/S&T/PRYJ/West
 Mob:9794730099

From: "Ajeet Singh" <ajeetsingh@dfcc.co.in>

To: "Indrajeet Patel" <ipatel@dfcc.co.in>, "Prakash Chandra" <pchandra@dfcc.co.in>, "KRISHNACHANDRA SWARNKAR" <kcswarnkar@dfcc.co.in>, "RAJNATH YADAV" <rnayadav@dfcc.co.in>

Sent: Thursday, December 5, 2024 4:37:17 PM

Subject: provide the desire information under RTI act 2005 RTI No 1137,regrding contract award.in financial year2024and 2025.

Please reply as soon as you can, providing detailed information about the aforementioned RTI No. 1137 that is relevant to our concern department.

From: "SusantaKumar Panda" <skpanda@dfcc.co.in>

To: "Devendra Singh" <devendrasingh@dfcc.co.in>

Cc: "Ajeet Singh" <ajeetsingh@dfcc.co.in>

Sent: Tuesday, December 3, 2024 3:44:41 PM

Subject: RTI-1137

Sir,

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713488001
 अनुबंध तिथि | Contract Generated Date : 08-Mar-2024
 बोली/आवृत्ती/बीडी संख्या | Bid/RA/BPP No.: GEM/2024/0/4481360

संयोजन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central PSU	पद Designation :	Dy Project Manager Snt
विभाग Ministry :	Ministry of Railways	संपर्क नंबर Contact No. :	0532-2287971-
विभाग Department :	Railways Public Sector Undertakings	ईमेल आईडी Email ID :	buyer2.dfccil.up@gembuyer.in
संयोजन का नाम Organisation Name :	Dedicated Freight Corridor Corporation of India Limited	जीएसटीआईडी GSTIN :	09AACCD4768M123
कार्यालय क्षेत्र Office Zone :	ALLAHABAD West	पता Address :	2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
अनुमोदक सहमति FD Concurrence :	No	भूमिका Role :	BUYER
प्रशासनिक अनुमोदक का पदनाम Designation of Administrative Approval :	CGM/S&T/PRY(W)	भुगतान का तरीका Payment Mode :	Offline
वित्तीय अनुमोदक का पदनाम Designation of Financial Approval :	PM/FIN/PRY(W)	पद Designation :	Dy Project Manager Snt
		ईमेल आईडी Email ID :	buyer2.dfccil.up@gembuyer.in
		जीएसटीआईडी GSTIN :	09AACCD4768M123
		पता Address :	2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India

परिचयी विवरण Consignee Details		
क्र.सं. S.No	परिचयी का नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 0532-2287971- ईमेल आईडी Email ID : buyer2.dfccil.up@gembuyer.in जीएसटीआईडी GSTIN : 09AACCD4768M123 पता Address : 2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India	Monthly Basis Cab & Taxi Hiring Services - MUV; 3500 Km; Outstation 24*7

सेवा प्रदाता विवरण Service Provider Details	
जैन रजिटर आईडी Gem Seller ID :	879F190000947112
कंपनी का नाम Company Name :	D V INFOCOM
संपर्क नंबर Contact No. :	07081066666
ईमेल आईडी Email ID :	raj7696@gmail.com
पता Address :	22A/16A/16,VRINDAVAN VIHAR COLONY,CIVIL LINES,TB SAPRU ROAD, Allahabad, UTTAR PRADESH-211001, -
एम्एसडी प्रमाण संख्या MSME Registration number :	UDYAM-UP-03-0000721
एम्एसडी सामाजिक श्रेणी MSE Social Category :	General
एम्एसडी लिंग श्रेणी MSE Gender :	Female
जीएसटीआईडी GSTIN :	09AALFD3158F125

* जिसके नाम के पक्ष में GST/TAX इनवॉइस पैरा किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण | Service Details

सेवा प्रारंभ तिथि (नवीनतम) | Service Start Date (latest by): 10-Mar-2024 सेवा समाप्ति तिथि | Service End Date : 10-Mar-2025

श्रेणी नाम | Category Name : Monthly Basis Cab & Taxi Hiring Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description		संख्या Number of Vehicle(s)	मासिक मूल्य (प्रति पैकेज) जीएसटी सहित Monthly Base Fare (Per package) Inclusive of GST
District	NA	9	67399
Zipcode	NA		
Vehicle Type	MUV		
Type of car (Please select at least 3 options)	Mahindra Bolero Camper, Mahindra Imperio, Isuzu Dmax		
Usage Variant	3500 Km		
Type of Service	Outstation 24*7		
Year of Vehicle Model	2022, 2021		
Km Travelled	Up to 50,000 Kms		
Air Conditioning Requirement	Non-A/C		
Area of Operation	Plains		
Fuel Type	Any		
Duration in Months	12		

कुल मूल्य (Total Amount (Formula):
 (Number of Vehicles)*Monthly Base Fare (Per package) inclusive of GST*Duration (in Months)

कुल मूल्य के बिना कर शुल्क Total Value without Additions(INR)	7279092			
कुल कर शुल्क Total Addon Value(INR)	0			
कुल मूल्य सहित कर शुल्क Total Value Including Additions(INR)	7279092			
कर विभाजन Tax Bifurcation				
विवरण Particular	सीएसटी GST (5%)	सीएसटी सस्कर 1 GST Cess 1 (0%)	सीएसटी पर लागू होने वाले कर क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST	सीएसटी शुल्क पर आईटीसी 1 ITC on GST Cess 1
Monthly Basis Cab & Taxi Hiring Services	346623.43	0	-	-
अनुबंध की राशि Amount of Contract				
कुल मूल्य सहित कर शुल्क सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)				7279092

एसएलए विवरण | SLA Details

Service Specific Terms and Condition
 of
 Monthly Basis Cab & Taxi Hiring Services

1 Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Cab & Taxi Hiring Service provider. The purpose of this agreement is to facilitate implementation of Monthly Cab & Taxi Hiring Service from the Buyer's premises or any other premises designated by Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

The Services contracts placed through GeM shall be governed by following set of Terms and Conditions:

1. General terms and conditions for Services (GTC);
2. Service Specific Terms and Conditions (STC) of the Services contracts shall include the service level agreement (SLA) for the service;
3. BID / Reverse Auction specific Additional Terms and Conditions (ATC) as specified by the Buyer.

The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersedes GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

2 Objectives and Goals

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:

1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
2. Present a clear, concise and measurable description of services offered to the buyer.
3. Establish terms and conditions for all the involved stakeholders. It also includes the actions to be taken in case of failure to comply with conditions specified.
4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below-

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same.

4 Scope of Services

This service deals with hiring of vehicles (including driver and fuel requirements) for a defined but temporary tenure on a monthly basis for local and outstation travel of individuals.

Types of Cars: Buyers will have the option to choose the type of vehicle from the following categories:

Type of Car	Definition	Examples
Hatchback	This segment includes passenger cars with compact design in a two-box configuration, and usually a length between 3401 to 3995 mm.	1. Maruti Suzuki WagonR
		2. Maruti Suzuki Celerio
		3. Maruti Suzuki Swift
		4. Hyundai i10
		5. Hyundai i20
		6. Tata Tiago
		7. Datsun Go
		8. Tata Bolt

Sedan	This segment includes passenger cars with mid-size design in a three-box configuration, and usually a length between 3900 to 4500 mm.	<ul style="list-style-type: none"> 9. Hyundai Santro 10. Tata Indigo 1. Honda Amaze 2. Maruti Suzuki Dzire 8. Tata Tiger 4. Hyundai Xcent 5. Ford Aspire 6. Volkswagen Amro 7. Tata Zest 8. Nissan Sunny 9. Toyota Etios
Premium Sedan	This segment includes passenger cars with executive design in a three-box configuration, intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular sedans and usually a length between 4000 to 4600 mm.	<ul style="list-style-type: none"> 1. Maruti Suzuki Ciaz 2. Honda City 3. Volkswagen Vento 4. Toyota Corolla 5. Hyundai Verna 6. Skoda Rapid
SUV	This segment includes passenger vehicles which combine elements of road-going passenger cars with features from off-road vehicles, such as raised ground clearance and four-wheel drive and length between 3935 to 4500 mm.	<ul style="list-style-type: none"> 1. Maruti Suzuki Ertiga 2. Maruti Suzuki Vitara Brezza 3. Mahindra Scorpio 4. Maruti Suzuki XL6 5. Ford EcoSport 6. Hyundai Creta 7. Renault Duster 8. Mahindra TUV300 9. Mahindra XUV300 10. Mahindra XUV 500 11. Mahindra Bolero 12. Mahindra Marazzo
MUV	This segment includes vehicles for transport of passenger and material with a seating capacity of 3 besides driver with an open loading capacity in the back for 1 to 1.25 MT	<ul style="list-style-type: none"> 1. Mahindra Bolero Camper 2. Tata Xenon 3. Mahindra Imperio 4. Suzuki Dimax
Premium SUV/MUV	This segment includes SUV/MUVs intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular SUVs and length between 4300 to 4800 mm.	<ul style="list-style-type: none"> 1. Toyota Innova 2. Toyota Innova Crysta 3. Toyota Fortuner 4. Ford Endeavour 5. Jeep Compass 6. Tata Hexa 7. Tata Harrier 8. Honda CR-V
Luxury Sedan	This segment includes passenger vehicles with luxury design in a three-box configuration, intended to provide top level of comfort and highest perception of quality and length between 4500 to 5200 mm.	<ul style="list-style-type: none"> 1. Toyota Camry 2. Honda Accord 3. Mercedes Benz E Class 4. BMW 3 Series 5. Audi A4 6. Volvo S 90

Luxury SUV/MUV

This segment includes SUV/ MUVs with luxury design, intended to provide top level of comfort and highest perception of quality and usually length between 4800 to 5300 mm.

7. Jaguar XE
8. Lexus ES
9. Skoda Superb
10. Skoda Octavia
1. Mercedes Benz GLC
2. BMW X3
3. Audi Q5
4. Jeep Grand Cherokee
5. Land Rover Discovery Sport
6. Jaguar F Pace
7. Volvo XC 60
8. Mitsubishi Montero

AC and Non-AC Requirement: If the service is procured from the marketplace, the service provider shall provide AC cars. However, if the service is procured through bid creation, the Service Providers may provide the service based on buyer's selection.

Outstation and local travel: For the purpose of this service, local travel would include areas covered within the city limits or up to 50 km of one-way travel, whichever is higher, and outstation would include the areas covering outside the city limits or more than 50 kms of one-way travel, whichever is higher as per buyer requirements. If the buyer avails the services for a 24*7 requirement, the usage hours selected in the usage variant becomes null and void. It is the responsibility of the service provider to always provide one driver per vehicle as per the requirement, while complying with the Labour Laws.

Usage Variants: Buyers of this service can select from a range of usage variants (bundled km/hour package) depending on their requirements, which are listed below:

- 1200 km x 208 hours
- 1500 km x 260 hours
- 1500 km x 320 hours
- 2000 km x 320 hours
- 2500 km x 320 hours
- 3000 km x 364 hours

In case the buyer enters its custom variant, the service provider shall provide the service as per these requirements.

Contract Duration: Buyer can avail the service maximum up to 5 years.

Year of Vehicle Model: The buyer can also select the year of vehicle model required to guarantee quality of the vehicle provided. The buyer can choose from models of 2022, 2021, 2020 and 2019. However, if the buyer requires an ex-showroom model or models older than 2019, they can enter custom requirement.

KM travelled: The buyer shall also specify the range of km travelled for the vehicle so as to guarantee quality. The buyer may choose from ranges starting from 0 km up to 1 lakh km run by the vehicle.

The provider of such services shall quote a monthly vehicle hiring cost depending on the usage variants, type of vehicle, location, and other parameters selected by the buyer.

Add ons

1. Outstation Night charges: For outstation travel, additional night charges shall apply. The service provider shall provide the outstation charges per night. The billing will be done on actual outstation nights availed during the contract period.

2. During the contract period, the Buyer may increase or decrease the quantity of vehicles and contract period upto 25%. The payment for extra distance and extra duty hours will be done on basic package rate as under:

1. Extra per km charges - Monthly package cost divided by no. of kms in monthly package multiplied by factor 0.5 in case of normal service and 0.4 in case of 24*7 service
2. Extra hour charges - Monthly package cost divided by no. of hours in monthly package multiplied by factor 0.4. In case of 24*7 service, no charges for extra hours to be paid

An example of calculation for extra kms illustrated below for reference:

Calculation of extra Kms cost for extra 100 Kms beyond package Kms

Normal Service		24x7 Service	
Package 2000Kms X 320 Hrs		Package - 2000 Kms	
Package Cost (in INR)	50000	Package Cost (in INR)	60000
Per Km cost as per package (Rs. 50000/2000 Kms)	25	Per Km cost as per package (Rs. 60000/2000 Kms)	30
Multiplied by factor 0.5	12.5	Multiplied by factor 0.4	12
Cost for extra 100 kms	1250	Cost for extra 100 Kms	1200

However, buyer mentioning extra Kms or extra Hour rates in bid will supersede this clause.

4.1 Service Details and Standards

1. All vehicles provided shall have all the necessary permits/licenses/clearances such as, but not limited to fitness certificate, PUC, full comprehensive insurance, road permit, registration certificate, as per the Motor Vehicles Act, RTD and other applicable laws and statutory bodies, for providing commercial vehicles for this service.
2. All vehicles provided shall be air conditioned and shall be equipped with an emergency medical first aid kit and a fire extinguisher.
3. All vehicles should be always in excellent working condition (both internally and externally). The service provider shall ensure that the vehicles deployed by him are cleaned thoroughly both internally and externally, boot kept clear of dust, rubbish, oil, bad odour and any personal belongings of the driver.
4. All vehicles deployed shall arrive at designated location on time and with full or sufficient tank of fuel.
5. The vehicle deployed shall be parked at the Buyer's/ User's premises after the duty hours if desired so by the Buyer/ User and cannot be taken-out without written permission from the Buyer/ User.

- The drivers of the vehicles must possess a valid driver license and must have a minimum 2 years of driving experience
- The drivers of the vehicles must have a working mobile number for easy contact by the passenger. It must also always have an active internet connection where google maps can be accessed, to navigate the shortest and/ or fastest route possible avoiding traffic jams. The driver shall be always reachable during duty hours.
- The drivers of the vehicles deployed should maintain polite & courteous behaviour towards the buyer/ passenger. "Misbehaviour" which may include, but not limited to, consumption of alcohol during or prior to duty, denial of duty during service hours as defined by user, use of abusive language, theft, shall attract deduction as per provisions of the contract.

4.2 Defined Timelines

- The Service Provider shall ensure that assigned vehicle and driver report within 24 Hours of confirmation of order or as mutually agreed with the Buyer.
- Buyer shall notify service provider of any change in schedule of hired car(s). The notification shall be provided 24 hours prior to change.
- Delay in arrival beyond 30 minutes, shall attract deductions.

4.3 Service Assumptions

- The Service Provider shall not sublet any part of the Contract. The Service Provider may act as an aggregator of vehicles/ individual drivers. However, it is the Service Provider who shall be responsible and liable to deliver the services as per the contract.
- The time of service provided shall start from the point of pick up to the point of final drop off and the garage hours and km shall not be included.
- The Buyer shall be entitled to use the vehicle within the scope of service specified under this contract and at no time during or after the completion of the contract, will the ownership of hired vehicle be transferred to the Buyer.
- The vehicle deployed for duty shall at no point of time carry any person other than personnel authorised by the buyer.
- The drivers/ staff provided by the service provider shall not be deemed employees of the buyer hence the compliance of the applicable labour laws and acts, Transport Motor workers Act and other relevant laws will be the sole responsibility of the service provider.
- Buyer shall not be liable for any damages whatsoever to public property and/ or any third person due to any accident arising out of and in the course of deployment of service provider's vehicle. The Service Provider shall be solely and exclusively liable for the losses/ damages caused by the driver of the Service Provider and shall indemnify the Buyer in case of any such losses/ damages.
- The buyer will in no way be responsible for violation of traffic rules and/ or infringement of any other law for the time being in force, either by the driver of the vehicle or by the service provider.
- During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the service provider's risk.

4.4 Limitations of Service Delivery (if any)

- Hiring for this service would mean hiring for monthly basis for both local and outstation travel. The service for the selected month will be deemed to have been completed once the buyer has utilized the monthly usage.

5 Service Provider's Obligation

- Service Provider shall ensure the level of service required is of the highest professional standard and shall ensure full compliance to the terms and conditions of the contract.
- Service Provider shall ensure that proper inspection of vehicle has been done before deploying it to the Buyer/ Consignee location as per the contract.
- The Service Provider shall ensure that all maintenance works related to the assigned vehicle will be carried out in off duty hours. It shall be ensured that all electrical connections including lights (both brake and front), horn, turn indicators, air conditioning and other vehicle systems shall be periodically checked and maintained by service provider to avoid any inconvenience to the buyer.
- The service provider shall provide at his own cost proper uniform and badges and photo identity cards to the drivers in compliance with the Motor Transport Workers Act.
- The service provider shall pay the toll charges, parking fee or entry taxes payable locally or outstation which shall later be reimbursed by the Buyer on actual basis as paid by the service provider.
- The service provider must ensure that all necessary measures are taken by the driver to ensure passenger safety by avoiding negligent driving by their drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.
- The service provider shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles provided to the buyer.
- In an event that, for any reason, the drivers provided change their contact number during the tenure of the contract then service provider will immediately notify the buyer of the above change.
- The service provider shall be responsible for ensuring compliance with the provisions related to Labour Law (Central/State) and specially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour (R&A) Act, Workmen Compensation Act, Motor Vehicle Act, Motor Transport Workers Act, 1961 etc. and any other relevant acts as applicable at present or in future during the tenure of the contract and as may be enforced from time to time. Onus of compliance of all the applicable Laws/Acts/Rules/Guidelines/Notifications/Regulations/Orders shall rest with the service provider only and the buyer will not be liable in any manner.
- The Service Provider shall not deploy or shall discontinue deploying the driver(s), if desired by the Buyer and must ensure prompt replacement of the driver(s) without any additional cost to the Buyer. The drivers being deployed shall ordinarily be continued and should not be changed without written intimation and consultation with Buyer.
- A mandatory, detailed contingency plan(s) in the event of mechanical breakdown of each vehicle, for each area of operation shall be provided by the service provider.
- In an event that service provider fails to deliver or fails to carry out tasks as per schedule due to non-delivery of vehicle, break-down, servicing and repairs of vehicles, or if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons, the Service Provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into, without any extra charges. Failure to do so will evoke deductions then buyer shall have right to make necessary deductions as per the provisions mentioned in the deductions of this document.
- The Service Provider would be bound by the conditions with regard to police verification of the deployed staff and their medical fitness.
- The Service Provider will deploy experienced drivers knowing the routes of the areas and familiar with the localities for carrying out the services. The service provider shall be personally responsible for any theft, misconduct and/ or disobedience on the part of drivers so provided by him.

6 Buyer's Obligations

- The location for reporting shall be provided by the buyer to the service provider.
- The toll charges, parking fee or entry taxes payable locally or outstation shall be reimbursed by the Buyer to the Service Provider on actual basis as paid by the service provider.
- In the event that the vehicles run more than the package kms as mentioned in the order details, the charges for additional km travelled will be paid as per the factor given above.
- In the event of outstation travel, outstation night charges will be paid to the service provider if the duty hours end between 10:30 pm and 6:00 am at an outstation location.
- The Buyer/ passenger must immediately report to the designated representative of the Service Provider any problems, complaints, incidents, or accidents that occur during the trip, including any form of inappropriate behaviour/ improper uniform by the driver.
- It is fundamental that the driver does not under any circumstance directly or indirectly approach, solicit or accept work in any form the buyer/ passenger, if the driver of the vehicle communicates directly with the Buyer/passenger (either by telephone, in writing or verbally, and either before, during or after a trip) to make alter or change the nature of service provided the Buyer must immediately inform the Service Provider.
- Buyer may validate the registration from e-vaan portal for authenticity of the vehicle proposed by the service provider.

8. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long-term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

7 Service Tracking

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analysing Service Provider's performance as well as Buyer's timely inputs for services and leads to immediate actions against the defaulters if any. Service tracking shall be mandatory for the both Buyer and Service Provider, non-tracking of the same may lead to a fine/ deduction on either party.

7.1 Logbook

1. The service provider will maintain a separate duty slip for each vehicle, which will be signed by the authorized signatory of the buyer/ passenger. Before each car is allotted for duty, the odometer reading shall be noted down by the driver and subsequent entries for starting time/ending time, places visited etc. for each duty during service hours. After completion of duty, the driver shall again note down the odometer reading and get it checked and signed by the user of the vehicle deployed by the buyer. On the basis of each vehicle's duty slip, the service provider shall prepare bills enclosing therewith a consolidated statement of each vehicle's running and original copies of duty slip.

7.2 Service Performance and Feedback

1. The principal point of contact for the issues arising out of this agreement will be the service provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the service provider shall be solely responsible for maintaining the quality and level of service provided.

2. The Service Provider shall maintain a complaint register in the vehicles for the complaints by the passenger travelling in the vehicle.

8. DEDUCTIONS

In case of non-compliance of the standards of the services to be provided as per this agreement, the buyer would be at liberty to levy such deductions and terminate the contract as per the conditions detailed out below:

#	Nature of Default	Default Details	Deductions			Remarks
			1 st instance	2 nd instance	3 rd instance	
1	Non deployment of vehicle/driver (no replacement provided)	Non deployment for 30 min or more, no replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 5% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 10% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
2	Non deployment of vehicle/driver (replacement provided)	Non deployment for 30 min or more, replacement provided within to 2 hours	Warning	Deduction of 3% of particular monthly vehicle hiring cost	Deduction of 5% of particular monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
4	Breakdown of vehicle during trip (no replacement provided)	No replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 8% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
5	Breakdown of vehicle during trip (replacement provided)	Replacement provided within to 2 hours	Warning	Amount of charges for vehicle hired by Buyer from third party and a deduction of 2% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
6	Delay in arrival of vehicle/ driver	For 30 mins or more	Warning	Deduction of 1% of monthly vehicle hiring cost	Deduction of 2% of monthly vehicle hiring cost	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.
7	Misbehaviour by driver/ unacceptable behaviour by driver	Any instance	Deduction of Rs. 1000	Deduction of Rs. 2000/-		After 2 nd instance, the service provider will have to replace the driver. After 1 st instance, the service provider will have to replace

Driver in intoxicated state	Any instance	Deduction of Rs. 2500/-			the driver. After 2 cumulative instances, buyer may terminate the contract.
Failure to address deficiencies pointed out at inspection	Deficiencies not addressed after 24 hours of inspection	Deduction of Rs. 500/-	Deduction of Rs. 800/-	Deduction of Rs. 1000/-	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.

9 Payment Terms

This section provides details about the terms and conditions of payment towards the services, it may also include deduction of payment in case of faulty service.

Some notable points under payment terms are-

9.1 Payment Condition

1. The payment shall be made as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
2. No advance payment shall be made to the Service Provider.
3. The price quoted shall cover all aspects of service delivery.
4. Nonetheless, any charges borne by the Service Provider with respect to toll charges, parking fee or entry taxes shall be reimbursed on actual basis upon submission of proof of payment.

9.2 Payment Cycle

1. Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice.

9.3 Payment Process

1. Payment shall be made only after submission of invoices, non-submission of the same may lead to delay/ deduction in payment.
2. All the deductions/ finer interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. Payment will be made through bank transfer/ online payment mode only and in no circumstance cash/ cheque payment will be made.

10 Amendment of Contract

During service delivery period some conditions may occur when the Buyer and/ or Service Provider may require to amend the Agreement, some of such conditions may be as followed-

1. Amendment of the Contract after event of Force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, cause, evidence and nature of such effect shall be notified to the other party.
2. Amendment in statutory variations: All statutory variations leading to increase in the cost of the contract will be debited to the buyer accounts.
3. Variation of the Contract as per both parties' consent: The variation in the contract can be done through the following, however, the variation put together shall not reduce or exceed 25% of contract value:
 1. Increase or decrease in the quantity of vehicles
 2. Increase or decrease in duration of contract

11 Termination of Contract

The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

1. Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any deductions or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
2. Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.
3. Breach of SLAs: The contract may also be terminated if i) the cumulative deductions rise to 10% of the contract value ii) repeated breach of any SLA beyond 3 instances as per buyer discretion.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

Calculation Formula for the Service

Total = Quantity * Cost * Duration_in_months

Quantity = Number of Vehicle(s)

Cost = Monthly Base Fare (Per package) inclusive of GST

Duration_in_months = Duration in Months

*****END OF DOCUMENT*****

अतिरिक्त आवश्यक डेटा/दस्तावेज़ (Additional Required Data/Document(s)) : Buyer

1. Geographic Presence in States : Uttar Pradesh

अतिरिक्त डेटा/दस्तावेज़ (Additional Data/Document(s)) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance With Motor Vehicle Act : [click here](#)
3. Proof Of Document For Ownership Of Vehicles With Service Provider : [click here](#)
4. Proof Of Document For Drivers On Payroll : [click here](#)
5. Work Order For Similar Experience As Proof Of Years Of Experience : [click here](#)
6. Work Order For Similar Experience As Proof Of Vehicle Provided In A Single Contract To A Government Agency In The Past Three Years : [click here](#)
7. Work Order For Similar Experience As Proof Of Vehicle Provided In The Past Year To Government Agencies : [click here](#)
8. Office Registration Certificate For Geographical Presence : [click here](#)



इंजीनीरी डिप्लोमा ePBG Detail	ICICI
बैंक का नाम Advisory Bank :	S.00
इंजीनीरी प्रतिशत (%) ePBG Percentage(%)	
बीडर को अपने बिल के साथ ही बिडर के अनुसार लागू इंजीनीरी लागू करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

आरसीएम/एफसीएम के संबंध में सामान्य शर्तें | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.2 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DFCCIL

Account No.

302701010652598

IFSC Code

UBIND546836

Bank Name

UBI

Branch address

MOTI BAGH BRANCH NEW DELHI-110066

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.4 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.5 Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1.1 Monthly hiring charges will be fixed inclusive all viz. driver wages, fuel, tax, insurance etc for 3500 kms running per month with 24x7 service on monthly basis. Vehicles will be based/ headquarter at DFCC/RR stations between New Bhaupur-Prayagraj and shall be used by all departments of DFCCIL viz S&T, Civil & Electrical etc or as instructed. Bidders should quote rates accordingly. Although the H.Q. of vehicles may be interchanged/changed at the discretion of DFCCIL and contractor shall have to accept the H.Q. change accordingly.
- 1.2 RETENTION MONEY: Security deposit @ 10% of each bill subject to total 5% of the contract value of the work, including variation and extra work, will be retained. This will be in addition to ePBG. No interest shall be payable to the Contractor on the amount towards retention money. Security Deposit will be released only after successful completion of work
- 1.3 If total running of a vehicle is more than 10,500 Km in a quarter (03 Months), extra payment for additional kms, beyond 10,500 Km shall be made @ of Rs. 10.45/- Per Km (inclusive GST). Since the vehicle is required for 24x7 basis, hence there will be no extra payment for hours, night & Sunday etc.

The driver shall report to the officer concerned to whom the vehicle is attached at nominated Stations or nominated place. The Km shall be counted on reporting for duty at nominated place and oil release of the vehicle for the day. In case of situation where this is not applied the officer to whom the vehicle is attached shall decide the count of Kms for both reporting and release of vehicle. In night also Driver along with vehicle should be available at nominated station.

9.5 Vehicle shall be required for full calendar months i.e. 7 days a week (including day and night). Providing suitable substitute driver for day and night shifts, ensuring stipulated weekly rests as per extant labour laws is the responsibility of the contractor, for which no extra payment will be made. Since the vehicles are required for 24x7 basis, therefore drivers for Day and Night shifts should be different.

9.6 The drivers of the vehicles should be provided with mobile phone having incoming facility at contractor's own cost.

9.7 All kinds of repairs/maintenance costs, changes of fuel, oil, lubricant, mobile phone charges, fee towards licenses/registration taxes, challans, salary/overtime of the driver, insurance premium etc. are responsibility of the contractor and shall be borne by the contractor all along the contract duration.

9.8 Revision of rates due to increase/decrease in the fuel cost will be considered by DFCCIL, if there is increase/decrease by equal or more than 10%. In the event of increase/decrease in the price of fuel, the rate quoted will be proportionately increase/decrease by 25% (twenty-five percent) of increase/decrease in the price of fuel. For example, if the price of fuel is enhanced by 10%, the rates of fuel run vehicle will be revised upwards by 2.5%. This will be applicable for fixed charges of 3500 Km run and Extra Kms run (as per para 1.3 a below) only. If the monthly rate is Rs. 10,000/-, it would change to Rs. 10,250/- per month; if the daily rate is Rs. 500/-, it would change to Rs. 512.50/- per day. Similarly, calculation of upward/downward revision of fare will be done with decrease in Diesel cost. Increase/decrease in rates will be effective from the date of increase/decrease of rates of Diesel. The basic rate of Diesel for the purpose of above variation shall be taken as the fuel rates at Prayagraj on the date of commencement of services.

9.9 The contractor shall ensure that all the meter particularly the kilometer/speedometer and other devices of vehicle are always in working condition. If the km gets out of order instantaneously the reading given by the Officer shall be the final and binding on the contract.

9.10 The driver put on job by the contractor must always possess valid commercial driving license, commercial registration papers, and road tax paid receipt, and insurance papers of vehicles against accident for third party driver and passenger travelling in car etc. as per rules and statutory obligations. Contractor has to submit the police verification of all drivers within six months after awarding of contract on his cost. Frequent changing of driver of vehicle will not be permitted.

1.11 The contractor shall be solely responsible for the compliance of statutory regulations applicable to contract labour as also other Central and State Government Statutory regulations associated with works such as provision of Minimum Wages Act, 1948, the Work Men Compensation Act, 1923 etc. No liability what so ever shall attach to the DFCCIL, on account of or any failure on the part of the contractor to observe these regulations.

1.12 The contractor shall be completely responsible for safe running of vehicle. DFCCIL will not be responsible for any loss, damage, repairs, maintenance or accident to the Vehicles or driver during period of hire and contractor/supplier will indemnify DFCCIL against any losses/ damages arising out of it.

1.13 GST registration certificate should also be submitted by the bidders.

1.14 Undertaking for Non-Blacklisting also be submitted at the time of bid submission. Bidder should not be blacklisted by any govt./PSU department. (This is in addition to clause 5 of Buyer Added Bid Specific Terms & Conditions)

1.15 Bidders who are seeking exemption from EMD submission as per Govt. rules, are required to submit the Bid Security Declaration Form (Format Attached).

1.16 Requisite undertakings to be submitted with signature along with date, at the time of submission of the bid. Undertakings without proper signature & date shall be rejected.

1.17 MSMEs claiming any exemption regarding work experience criteria & annual turnover criteria, should have submit the undertaking in this regard. Without undertaking & valid supporting document, exemption shall not be considered.

1.18 Additional Penalty Clauses: In case, contractor is failed to provide the vehicle as per specifications mentioned in the bid conditions, then Buyer at their own discretion may impose, either (A) Penalty of Rs. 200 per day per vehicle, if vehicle used, or (B) Vehicle will be marked as absent & penalty equal to the amount of 3 days vehicle hiring charges, will be deducted, if vehicle not used. * Contractor is bound to accept the decision of buyer in this regard.

1.19 General Clause: Other similar category vehicle may also be used/put in service, if agreed by the buyer.

1.20 For minimum average annual financial turnover criteria, the document required to be uploaded is certified audited balance sheets or certificate from chartered accountant/cost accountant and that should be accompanied with UDIN, otherwise the document will be treated as invalid. No other document will be considered in this regard.

1.21 PERFORMANCE GUARANTEE

The successful bidder shall have to submit a Performance Guarantee (PG) within 15 (fifteen) days from the date of award of contract. Extension of time for submission of PG beyond 15 (fifteen) days and up to 60 (sixty) days from the date of award of contract may be given by the Authority who is competent to accept the contract agreement. However, a penal interest of 15% (fifteen percent) per annum shall be charged for the delay beyond 15 (fifteen) days, i.e. from 16th day after the date of award of contract. In case the contractor fails to submit the requisite PG even after 60 (sixty) days from the date of award of contract, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work. First on A/C bill will be released only after submission of PG.

1.22 Variation may be considered based upon mutual consent for the same in writing.

1.23 Any dispute raised with respect to execution of contract shall be first resolved amicably within 30 days of its notice by party. However, if not resolved amicably, it shall be decided under jurisdiction of Hon'ble High Court of Allahabad.

2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name

DFCCIL
Account No.
302701010652598
IFSC Code
UBIN0546836
Bank Name
URI
Branch address
MOTI BAGH BRANCH NEW DELHI-110066

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.8 Forms of EMD and PBG:

12

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DFCCIL. AC (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the bank. The FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with cover of the contract. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 10 days of contract.

Validity unknown
Digitally Signed

2.9 Buyer Action Bid Specific ATC:
Buyer uploaded ATC document [Click here to view the file.](#)

नोट: यह सिस्टम जनरेट फाइल है। इसमें हस्ताक्षर की आवश्यकता नहीं है।
Note: This is system generated file. No signature is required.

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687745709903
 Contract Generated Date | अनुबंध तिथि: 13-Apr-2023
 Bid/RA/RFQ No. | खरीद/सामग्री/वीबी संख्या: GEM/2023/B/3245752

Organisation Details प्रभुता विवरण		Buyer Details खरीदार विवरण	
Type (प्रकार):	Central PSU	Designation (पद):	Dy Project Manager Snt
Ministry (विभाग):	Ministry of Railways	Contact No. (सं. सं.):	0532-2387971
Department (दिवान):	Dedicated Freight Corridor Corporation of India Limited	Email ID (ईमेल आईडी):	buyer2.dfccil.up@gembuyer.in
Organization Name (संस्था का नाम):	Dedicated Freight Corridor Corporation of India Limited	GSTIN (जीएसटीआईएन):	09AACCD4768M1Z3
Office Zone (कार्यालय क्षेत्र):	ALLAHABAD West	Address (पता):	2nd Floor, DPCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
TD Concurrence (सहमति) संख्या:	No	Role (भूमिका):	BUYER
Designation of Administrative Approval (प्रशासनिक स्वीकृति का पद):	GM/S&T/PRY/SN	Payment Mode (भुगतान का स्वरूप):	Offline
Designation of Financial Approval (वित्तीय स्वीकृति का पद):	PM/TN/PRY/SN	Designation (पद):	Dy Project Manager Snt
		Email ID (ईमेल आईडी):	buyer2.dfccil.up@gembuyer.in
		GSTIN (जीएसटीआईएन):	09AACCD4768M1Z3
		Address (पता):	2nd Floor, DPCCIL OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India

Consignee Details परेषिती विवरण		
S.No क्र. सं.	Consignee Name & Address परेषिती का नाम & पता	Service Description सेवा विवरण
1	Contact (सं. सं.): - Email ID (ईमेल आईडी): con1.dfccil.up@gembuyer.in GSTIN (जीएसटीआईएन): - Address (पता): 2nd Floor, DPCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India.	Monthly Basis Cab & Taxi Hiring Services - Premium SUV, 3000 Km x 364 hours, Outstation

Service Provider Details सेवा प्रदाता विवरण	
GEM Seller ID (सेलर आईडी):	A9E230007941061
Company Name (कंपनी का नाम):	JAI MAA DURGA
Contact No. (सं. सं.):	08318377165
Email ID (ईमेल आईडी):	infokapilmuni1989@gmail.com
Address (पता):	44k,karbala,near karbala petrol pump,karbala, Allahabad, UTTAR PRADESH-211016, -
MSME verified (एम्एसएमई सत्यापित):	Yes
MSME Registration number (एम्एसएमई पंजीकरण संख्या):	udyam-up-03-0033742
MSE Social Category (एम्एसएमई सामाजिक श्रेणी):	SC
MSE Gender (एम्एसएमई लिंग श्रेणी):	Male
GSTIN (जीएसटीआईएन):	09BGKPM9879A1ZT

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Service Details | सेवा विवरण

Service Start Date (latest by) | सेवा प्रारंभ तिथि (नवीनतम): 17-Apr-2023 Service End Date | सेवा समाप्ति तिथि: 16-Apr-2024

Category Name | श्रेणी का नाम: Monthly Basis Cab & Taxi Hiring Services

Billing Cycle | बिलिंग चक्र: monthly

Description विवरण		Number of Vehicle(s)	Monthly Base Fare (Per package) Inclusive of GST
Year of Vehicle Model	2020, 2021, 2022	1	64999.000
Km Travelled	Upto 50,000 Kms		
District	NA		
Zipcode	NA		
Usage Variant	3000 Km x 364 hours		
Vehicle Type	Premium SUV		
Fuel Type	Any		
Area of Operation	Plains		
Type of Service	Outstation		
Type of car (Please select at least 3 options)	Toyota Innova, Toyota Fortuner, Tata Harrier		
Air Conditioning Requirement	A/C		
Duration in Months	12		

Total Amount (Formula) कुल राशि (सूत्र): Number of Vehicle(s) * Monthly Base Fare (Per package) inclusive of GST * Duration n Months	
Total Value without Addons (देवादा के बिना कुल मूल्य (INR))	779988
Total Addon Value कुल एक्सादा मूल्य (INR)	0
Total Value Including Addons (देवादा सहित कुल मूल्य (INR))	779988
Amount of Contract अनुबंध की राशि	
Total Contract Value Including All Duties and Taxes कुल मूल्य और सभी एक्सादा मूल्य कुल (INR)	779988

SLA Details | एक्सादा विवरण

Service Specific Terms and Condition
OF
Monthly Basis Cab & Taxi Hiring Services

1 Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Cab & Taxi Hiring Service provider. The purpose of this agreement is to facilitate implementation of Monthly Cab & Taxi Hiring Service from the Buyer's premises or any other premises designated by Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

The Services contracts placed through GeM shall be governed by following set of Terms and Conditions:

1. General terms and conditions for Services (GTC);
 2. Service Specific Terms and Conditions (STC) of the Services contracts shall include the service level agreement (SLA) for the service;
 3. BID / Reverse Auction specific Additional Terms and Conditions (ATC) as specified by the Buyer.
- The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersedes GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

2 Objectives and Goals

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:

1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
2. Present a clear, concise and measurable description of services offered to the buyer.
3. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified.
4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same.

4 Scope of Services

This service deals with hiring of vehicles (including driver and fuel requirements) for a defined but temporary tenure on a monthly basis for local and outstation travel of individuals.

Types of Cars: Buyers will have the option to choose the type of vehicle from the following categories:

Type of Car	Definition	Examples
Hatchback	This segment includes passenger cars with compact design in a two-box configuration, and usually a length between 3401 to 3995 mm.	1. Maruti Suzuki WagonR
		2. Maruti Suzuki Celerio
		3. Maruti Suzuki Swift
		4. Hyundai i10
		5. Hyundai i20
		6. Tata Tiago
		7. Datsun Go
		8. Tata Bolt
		9. Hyundai Santro
		10. Tata Indigo
		1. Honda Amaze
		2. Maruti Suzuki Dzire

Sedan	This segment includes passenger cars with mid-size design in a three-box configuration, and usually a length between 3900 to 4500 mm.	<ol style="list-style-type: none"> 3. Tata Tiger 4. Hyundai Xcent 5. Ford Aspire 6. Volkswagen Ameo 7. Tata Zest 8. Nissan Sunny 9. Toyota Etios
Premium Sedan	This segment includes passenger cars with executive design in a three-box configuration, intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular sedans and usually a length between 4000 to 4600 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Ciaz 2. Honda City 3. Volkswagen Vento 4. Toyota Corolla 5. Hyundai Verna 6. Skoda Rapid
SUV	This segment includes passenger vehicles which combine elements of road-going passenger cars with features from off-road vehicles, such as raised ground clearance and four-wheel drive and length between 3995 to 4500 mm.	<ol style="list-style-type: none"> 1. Maruti Suzuki Ertiga 2. Maruti Suzuki Vitara Brezza 3. Mahindra Scorpio 4. Maruti Suzuki XL6 5. Ford EcoSport 6. Hyundai Creta 7. Renault Duster 8. Mahindra TUV300 9. Mahindra XUV300 10. Mahindra XUV 500 11. Mahindra Bolero 12. Mahindra Marazzo
MUV	This segment includes vehicles for transport of passenger and material with a seating capacity of 3 besides driver with an open loading capacity in the back for 1 to 1.25 MT	<ol style="list-style-type: none"> 1. Mahindra Bolero Camper 2. Tata Xenon 3. Mahindra Imperio 4. Isuzu Dmax
Premium SUV/MUV	This segment includes SUV/MUVs intended to provide passengers with increased comfort, a higher level of equipment and increased perception of quality than regular SUVs and length between 4300 to 4800 mm.	<ol style="list-style-type: none"> 1. Toyota Innova 2. Toyota Innova Crysta 3. Toyota Fortuner 4. Ford Endeavour 5. Jeep Compass 6. Tata Hexa 7. Tata Harrier 8. Honda CR-V
Luxury Sedan	This segment includes passenger vehicles with luxury design in a three-box configuration, intended to provide top level of comfort and highest perception of quality and length between 4500 to 5200 mm.	<ol style="list-style-type: none"> 1. Toyota Camry 2. Honda Accord 3. Mercedes Benz E Class 4. BMW 3 Series 5. Audi A4 6. Volvo S 90 7. Jaguar XE 8. Lexus ES 9. Skoda Superb 10. Skoda Octavia

Luxury SUV/MUV

This segment includes SUV/ MUVs with luxury design, intended to provide top level of comfort and highest perception of quality and usually length between 4600 to 4800 mm.

- Mercedes Benz GLC
2. BMW X3
3. Audi Q5
4. Jeep Grand Cherokee
5. Land Rover Discovery Sport
6. Jaguar F Pace
7. Volvo XC 60
8. Mitsubishi Montero

AC and Non-AC Requirement: If the service is procured from the marketplace, the service provider shall provide AC cars. However, if the service is procured through bid creation, the Service Provider may provide the service based on buyer's selection.

Outstation and local travel: for the purpose of this service, local travel would include areas covered within the city limits or up to 50 km of one-way travel, whichever is higher, and outstation would include the areas covering outside the city limits or more than 50 kms of one-way travel, whichever is higher as per buyer requirements. If the buyer avails the services for a 24*7 requirement, the usage hours selected in the usage variant becomes null and void. It is the responsibility of the service provider to always provide one driver per vehicle as per the requirement, while complying with the Labour Laws.

Usage Variants: Buyers of this service can select from a range of usage variants (bundled km/hour package) depending on their requirements, which are listed below:

- C 1200 km x 208 hours
- C 1500 km x 260 hours
- C 1500 km x 320 hours
- C 2000 km x 320 hours
- C 2500 km x 320 hours
- C 3000 km x 354 hours

In case the buyer enters its custom variant, the service provider shall provide the service as per these requirements.

Contract Duration: Buyer can avail the service maximum up to 5 years.

Year of Vehicle Model: The buyer can also select the year of vehicle model required to guarantee quality of the vehicle provided. The buyer can choose from models of 2022, 2021, 2020 and 2019. However, if the buyer requires an ex-showroom model or models older than 2019, they can enter custom requirement.

KM travelled: The buyer shall also specify the range of km travelled for the vehicle so as to guarantee quality. The buyer may choose from ranges starting from 0 km up to 1 lakh km run by the vehicle.

The provider of such services shall quote a monthly vehicle hiring cost depending on the usage variants, type of vehicle, location, and other parameters selected by the buyer.

Add ons

1. Outstation Night charges: For outstation travel, additional night charges shall apply. The service provider shall provide the outstation charges per night. The billing will be done on actual outstation nights availed during the contract period.
2. During the contract period, the Buyer may increase or decrease the quantity of vehicles and contract period upto 25%. The payment for extra distance and extra duty hours will be done on basic package rate as under:
 1. Extra per km charges - Monthly package cost divided by no. of kms in monthly package multiplied by factor 0.3 in case of normal service and 0.2 in case of 24x7 service
 2. Extra hour charges - Monthly package cost divided by no. of hours in monthly package multiplied by factor 0.4. In case of 24x7 service, no charges for extra hours to be paid however, buyer mentioning extra kms or extra Hour rates in bid will supersede this clause.

4.1 Service Details and Standards

1. All vehicles provided shall have all the necessary permits/licenses/clearances such as, but not limited to fitness certificate, PUC, full comprehensive insurance, road permit, registration certificate, as per the Motor Vehicles Act, RTD and other applicable laws and statutory bodies, for providing commercial vehicles for this service.
2. All vehicles provided shall be air conditioned and shall be equipped with an emergency medical first aid kit and a fire extinguisher.
3. All vehicles should be always in excellent working condition (both internally and externally). The service provider shall ensure that the vehicles deployed by him are cleaned thoroughly both internally and externally, boot kept clear of dust, rubbish, oil, bad odour and any personal belongings of the driver.
4. All vehicles deployed shall arrive at designated location on time and with full or sufficient tank of fuel.
5. The vehicle deployed shall be parked at the Buyer's/ User's premises after the duty hours if desired so by the Buyer/ User and cannot be taken-out without written permission from the Buyer/ User.
6. The drivers of the vehicles must possess a valid driver license and must have a minimum 2 years of driving experience.
7. The drivers of the vehicles must have a working mobile number for easy contact by the passenger. It must also always have an active internet connection where google maps can be accessed, to navigate the shortest and/or fastest route possible avoiding traffic jams. The driver shall be always reachable during duty hours.
8. The drivers of the vehicles deployed should maintain polite & courteous behaviour towards the Buyer's/ passenger. "Misbehaviour" which may include, but not limited to, consumption of alcohol during or prior to duty, denial of duty during service hours as defined by user, use of abusive language, theft, shall attract deduction as per provisions of the contract.

4.2 Defined Timelines

1. The Service Provider shall ensure that assigned vehicle and driver reports within 24 Hours of confirmation of order or as mutually agreed with the Buyer.
2. Buyer shall notify service provider of any change in schedule of hired car(s). The notification shall be provided 24 hours prior to change.
3. Delay in arrival beyond 30 minutes, shall attract deductions.

4.3 Service Assumptions

1. The Service Provider shall not sublet any part of the Contract. The Service Provider may act as an aggregator of vehicles/ individual drivers. However, it is the Service Provider who shall be responsible and liable to deliver the services as per the contract.
2. The time of service provided shall start from the point of pick up to the point of final drop off and the garage hours and km shall not be included.
3. The Buyer shall be entitled to use the vehicle within the scope of service specified under this contract and at no time during or after the completion of the contract, will the ownership of hired vehicle be transferred to the Buyer.
4. The vehicle deployed for duty shall at no point of time carry any person other than personnel authorized by the buyer.
5. The drivers/ staff provided by the service provider shall not be deemed employees of the buyer hence the compliance of the applicable labour laws and acts, Transport Motor workers Act and other relevant laws will be the sole responsibility of the service provider.
6. Buyer shall not be liable for any damages whatsoever to public property and for any third person due to any accident arising out of and in the course of deployment of service provider's vehicle. The Service Provider shall be solely and exclusively liable for the losses / damages caused by the driver of the Service Provider and shall indemnify the Buyer in case of any such losses / damages.
7. The buyer will in no way be responsible for violation of traffic rules and for infringement of any other law for the time being in force, either by the driver of the vehicle or by the service provider.
8. During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at

4.4 Limitations of Service Delivery (if any)

1. Hiring for this service would mean hiring for monthly basis for both local and outstation travel. The service for the selected month will be deemed to have been completed once the buyer has utilized the monthly usage.

5. Service Provider's Obligation

1. Service Provider shall ensure the level of service required is of the highest professional standard and shall ensure full compliance to the terms and conditions of the contract.
2. Service Provider shall ensure that proper inspection of vehicle has been done before deploying it to the Buyer/ Consignee location as per the contract.
3. The Service Provider shall ensure that all maintenance works related to the assigned vehicle will be carried out in off duty hours. It shall be ensured that all electrical connections including lights (both brake and front), horn, turn indicators, air conditioning and other vehicle systems, shall be periodically checked and maintained by service provider to avoid any inconvenience to the buyer.
4. The service provider shall provide at his own cost, proper uniform and badges and photo identity cards to the drivers in compliance with the Motor Transport Workers Act.
5. The service provider shall pay the toll charges, parking fee or entry taxes payable locally or outstation which shall later be reimbursed by the Buyer on actual basis as paid by the service provider.
6. The service provider must ensure that all necessary measures are taken by the driver to ensure passenger safety by avoiding negligent driving by their drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.
7. The service provider shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles provided to the buyer.
8. In an event that, for any reason, the drivers provided change their contact number during the tenure of the contract then service provider will immediately notify the buyer of the above change.
9. The service provider shall be responsible for ensuring compliance with the provisions related to Labour Law (Central/State) and specially Minimum Wages Act, Payment of Wages Act, PF, ES/ Act, Payment of Bonus Act, Contract Labour (R&A) Act, Workmen Compensation Act, Motor Vehicle Act, Motor Transport Workers Act, 1961 etc. and any other relevant acts as applicable at present or in future during the tenure of the contract and as may be enforced from time to time. Onus of compliance of all the applicable Laws/Acts/Rules/Guidelines/Notifications/Regulations/Orders shall rest with the service provider only and the buyer will not be liable in any manner.
10. The Service Provider shall not deploy or shall discontinue deploying the driver(s), if desired by the Buyer and must ensure prompt replacement of the driver(s) without any additional cost to the Buyer. The drivers being deployed shall ordinarily be continued and should not be changed without written intimation and consultation with Buyer.
11. A mandatory, detailed contingency plan(s) in the event of mechanical breakdown of each vehicle, for each area of operation shall be provided by the service provider.
12. In an event that service provider fails to deliver or fails to carry out tasks as per schedule due to non-delivery of vehicle, break-down, servicing and repairs of vehicles, or if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons, the Service Provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into, without any extra charges. Failure to do so will evoke deductions then buyer shall have right to make necessary deductions as per the provisions mentioned in the deductions of this document.
13. The Service Provider would be bound by the conditions with regard to police verification of the deployed staff and their medical fitness.
14. The Service Provider will deploy experienced drivers knowing the routes of the areas and familiar with the localities for carrying out the services. The service provider shall be personally responsible for any theft, misconduct and/or disobedience on the part of drivers so provided by him.

6. Buyer's Obligations

1. The location for reporting shall be provided by the buyer to the service provider.
2. The toll charges, parking fee or entry taxes payable locally or outstation shall be reimbursed by the Buyer to the Service Provider on actual basis as paid by the service provider.
3. In the event that the vehicles run more than the package kms as mentioned in the order details, the charges for additional km travelled will be paid as per the factor given above.
4. In the event of outstation travel, outstation night charges will be paid to the service provider if the duty hours end between 10:30 pm and 6:00 am at an outstation location.
5. The Buyer/ passenger must immediately report to the designated representative of the Service Provider any problems, complaints, incidents, or accidents that occur during the trip, including any form of inappropriate behaviour/ improper uniform by the driver.
6. It is fundamental that the driver does not under any circumstance directly or indirectly approach, solicit or accept work in any form the buyer/ passenger. If the driver of the vehicle communicates directly with the Buyer/passenger (either by telephone, in writing or verbally, and either before, during or after a trip) to make alter or change the nature of service provided the Buyer must immediately inform the Service Provider.
7. Buyer may validate the registration from e-vaan portal for authenticity of the vehicle proposed by the service provider.

8. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long-term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through AFC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

7. Service Tracking

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analysing Service Provider's performance as well as Buyer's timely inputs for services and leads to immediate actions against the defaulters if any. Service tracking shall be mandatory for the both Buyer and Service Provider, non-tracking of the same may lead to a finer deduction on either party.

7.1 Logbook

1. The service provider will maintain a separate duty slip for each vehicle, which will be signed by the authorized signatory of the buyer/ passenger. Before each car is allotted for duty, the odometer reading shall be noted down by the driver and subsequent entries for starting time/closing time, places visited etc. for each duty during service hours. After completion of duty, the driver shall again note down the odometer reading and get it checked and signed by the user of the vehicle deployed by the buyer. On the basis of each vehicle's duty slip, the service provider shall prepare bills enclosing therewith a consolidated statement of each vehicle's running and original copies of duty slip.

7.2 Service Performance and Feedback

1. The principal point of contact for the issues arising out of this agreement will be the service provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the service provider shall be solely responsible for maintaining the quality and level of service provided.
2. The Service Provider shall maintain a complaint register in the vehicles for the complaints by the passenger travelling in the vehicle.

8. Deductions

In case of non-compliance of the standards of the services to be provided as per this agreement, the buyer would be at liberty to levy such deductions and terminate the contract as per the conditions detailed out below:

Nature of Default	Default Details	Deductions			Remarks
		1st instance	2 nd instance	3 rd instance	
			Amount of charges	Amount of charges	After 3 rd instance, the buyer may

1	Non deployment of vehicle/driver (no replacement provided)	Non deployment for 30 min or more, no replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	for vehicle hired by Buyer from third party and a deduction of 5% of monthly vehicle hiring cost	for vehicle hired by Buyer from third party and a deduction of 10% of monthly vehicle hiring cost	terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
2	Non deployment of vehicle/driver (replacement provided)	Non deployment for 30 min or more, replacement provided within to 2 hours	Warning	Deduction of 3% of particular monthly vehicle hiring cost	Deduction of 5% of particular monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
4	Breakdown of vehicle during trip (no replacement provided)	No replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 8% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
5	Breakdown of vehicle during trip (replacement provided)	Replacement provided within to 2 hours	Warning	Amount of charges for vehicle hired by Buyer from third party and a deduction of 2% of monthly vehicle hiring cost.	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	After 3 rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3 rd instance.
6	Delay in arrival of vehicle/ driver	For 30 mins or more	Warning	Deduction of 1% of monthly vehicle hiring cost	Deduction of 2% of monthly vehicle hiring cost	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.
7	Misbehaviour by driver/ unacceptable behaviour by driver	Any instance	Deduction of Rs. 1000	Deduction of Rs. 2000/-		After 2 nd instance, the service provider will have to replace the driver
8	Driver in intoxicated state	Any instance	Deduction of Rs. 2500/-			After 1 st instance, the service provider will have to replace the driver. After 2 cumulative instances, buyer may terminate the contract.
9	Failures to address deficiencies pointed out at inspection	Deficiencies not addressed after 24 hours of inspection	Deduction of Rs. 500/-	Deduction of Rs. 800/-	Deduction of Rs. 1000/-	After 3 rd instance, the buyer may continue to impose the same deduction as imposed for 3 rd instance.

9 Payment Terms

This section provides details about the terms and conditions of payment towards the services. It may also include deduction of payment in case of faulty service. Some notable points under payment terms are-

9.1 Payment Condition

1. The payment shall be made as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
2. No advance payment shall be made to the Service Provider.
3. The price quoted shall cover all aspects of service delivery.
4. Nonetheless, any charges borne by the Service Provider with respect to toll charges, parking fee or entry taxes shall be reimbursed on actual basis upon submission of proof of payment.

9.2 Payment Cycle

1. Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice.



9.3 Payment Process

1. Payment shall be made only after submission of invoices, non-submission of the same may lead to delay/ deduction in payment.
2. All the deductions/ fine/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. Payment will be made through bank transfer/ online payment mode only and in no circumstance cash/ cheque payment will be made.

10 Amendment of Contract

During service delivery period some conditions may occur when the Buyer and/ or Service Provider may require to amend the Agreement, some of such conditions may be as followed-

1. Amendment of the Contract after event of Force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, cause, evidence and nature of such effect shall be notified to the other party.
2. Amendment in statutory variations: All statutory variations leading to increase in the cost of the contract will be debited to the buyer accounts.
i) Variation of the Contract as per both parties' consent: The variation in the contract can be done through the following, however, the variation put together shall not reduce or exceed 25% of contract value.
 1. Increase or decrease in the quantity of vehicles
 2. Increase or decrease in duration of contract

11 Termination of Contract

The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

1. Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any deductions or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
2. Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.
3. Breach of SLAs: The contract may also be terminated if i) the cumulative deductions rise to 10% of the contract value ii) repeated breach of any SLA beyond 3 instances as per buyer discretion.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

Calculation Formula for the Service

Stotal = \$quantity*\$cost*\$duration_in_months

\$quantity = Number of Vehicle(s)

\$cost = Monthly Base Fare (Per package) inclusive of GST

\$duration_in_months = Duration in Months

*****END OF DOCUMENT*****

Additional Required Data/Document(s) : Buyer | नतिरिक्त अतः देस/राज्य: सरीदार

1. Minimum years (up to 5 years) of experience in related field : 3
2. Number (upto 100%) of vehicles demanded should have been provided in a single contract to a government agency in the past three years : 1

Additional Data/Document(s) : Seller | नतिरिक्त देस/राज्य: बिहार

1. Certificate (Requested in ATC) : [click here](#)
2. Work Order For Similar Experience As Proof Of Years Of Experience : [click here](#)
3. Compliance With Motor Vehicle Act : [click here](#)
4. Work Order For Similar Experience As Proof Of Vehicle Provided In A Single Contract To A Government Agency In The Past Three Years : [click here](#)
5. Work Order For Similar Experience As Proof Of Vehicle Provided In The Past Year To Government Agencies : [click here](#)
6. Audited Financial Statement/statutory Auditor Certificate : [click here](#)
7. Office Registration Certificate For Geographical Presence : [click here](#)

ePBG Detail | ईपीबीडी विवरण

Advisory Bank | सहायक बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीडी प्रतिशत (%) :

1.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के शिर्षक और शर्तों के अनुसार लागू ईपीबीडी प्रकृत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Service & Support:



AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee.

2.3 Form of EMD and PFG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

2.4 Form of EMD and PFG

Bidders can also submit the EMD with Banker's Cheque in favour of

DFCCIL

payable at

Prayagraj

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.5 Form of EMD and PFG

Bidders can also submit the EMD with Payment online through RTGS / Internet banking in Beneficiary name:

DFCCIL

Account No.

30270101963208

IFSC Code

UBIN044036

Bank Name

UBI

Branch address

Met: Bagh Branch, New Delhi-110066

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.6 Form of EMD and PFG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DFCCIL

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.7 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.8 Certificate:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.9 Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

2.10 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.1 Monthly hire charges will be fixed for 3000 kms running and 312 hrs per month on monthly basis. Vehicles will be based/ headquarter at Prayagraj. Bidders should quote rates accordingly.

1.2 RETENTION MONEY: Security deposit @ 10% of each bill subject to total 5% of the contract value of the work including variation and extra work will be retained. This will be in addition to ePBG. No interest shall be payable to the Contractor on the amount towards retention money. Security Deposit will be released only after successful completion of work.

1.3 If average running of vehicle is more than 9000 Km in a quarter (03 Months), extra payment for additional Kms, beyond 9000 Km shall be made @ of Rs. 11/- Per Km. Similarly, if the vehicle is used for more than 312 hrs. in a particular month, an extra payment of additional hours of use shall be made @ 16.67 per hour.

1.4 Vehicle will be required generally for 12 hours every day, which will normally be from 08.30 to 20.30 hours. However, occasionally timings may vary which will be indicated a day in advance. The driver shall report to the officer concerned to whom the vehicle is attached at nominated place. The duty hours and Km shall be counted on reporting for duty at nominated place and till release of the vehicle for the day. In case of situation where this is not applied, the officer to whom the vehicle is attached shall decide the count of duty hours and Kms for both reporting and release of vehicle. Vehicle will be hired for 312 hrs in a month with average daily working of 12 hrs and shortfall/excess on any working day will be adjustable.

1.5 Vehicle shall be required for full calendar months including Saturday. In case of exigencies and emergencies, the vehicle can be called on Sundays/National Holiday also. For each such Sunday an extra amount of Rs.150/- shall be paid or alternatively maintenance rest will be provided on any other day. Contractor will however provide suitable substitute driver if

or ensuring stipulated weekly rests to regular driver as per extant labour laws for which no extra payment will be made.

1.6 In case the driver, to make a night halt outside the place where the vehicle is based, the night allowance shall be payable @ Rs.150/-per night. However, the extra hours? payment as per item 1.3 & 1.4 of schedule will be made only upto the time when the vehicle is in use before the driver is permitted to take rest. In case of dispute in calculation, DFCCIL's decision shall be final.

1.7 The driver of the vehicle should be provided with a mobile phone having incoming facility at contractor's own cost.

1.8 All kinds of repairs/maintenance costs, charges of fuels, oil, lubricant, mobile phone charges, fee towards licenses/registration taxes, challans, salary/overtime of the driver, insurance premium etc. are responsibility of the contractor and shall be borne by the contractor all along the contract duration.

1.9 Revision of rates due to increase/decrease in the Deisel cost will be considered by DFCCIL if there is increase/decrease by equal or more than 10%. In the event of increase/decrease in the price of fuel, the rate quoted will be proportionately increase/decrease by 25% (twenty-five percent) of increase/ decrease in the price of fuel. For example, if the price of Deisel is enhanced by 10%, the rates of Deisel run vehicle will be revised upwards by 2.5%. This will be applicable for fixed charges of 3000 Km with 312 Hours run and Extra Kms run only. For example, if the monthly rate is Rs.10,000/-, it would change to Rs. 10,250/- per month; if the daily rate is Rs. 500/-, it would change to Rs. 512.50/- per day. Similarly, calculation for downward revision of fare will be done with decrease in Deisel cost. Increase/decrease in rates will be effective from the date of increase/decrease of rates of Deisel. The basic rate of Deisel for the purpose of above variation shall be taken the Deisel rates at Prayagraj as per the location of vehicle where it is stationed on the date of supply of vehicle.

1.10 The contractor shall ensure that all the meter particularly the kilometer/speedometer and other devices of vehicle are always in working condition. If the km gets out of order instantaneously the reading given by the Officer shall be the final and binding on the contract.

1.11 The driver put on job by the contractor must always possess valid commercial driving license, commercial registration papers, and road tax paid receipt, and insurance papers of vehicles against accident for third party driver and passenger travelling in car etc. as per rules and statutory obligations. Contractor has to submit the police verification of all drivers within six months after awarding of contract on his cost. Frequent changing of driver of vehicle will not be permitted.

1.12 The contractor shall be solely responsible for the compliance of statutory regulations applicable to contractor labour as also other Central and State Government Statutory regulations associated with works such as provision of Minimum Wages Act, 1948, the Workmen Compensation Act, 1923 etc. No liability whatsoever shall attach to the DFCCIL on account of or any failure on the part of the contractor to observe these regulations.

1.13 The contractor shall be completely responsible for safe running of vehicle. DFCCIL will not be responsible for any loss, damage, repairs, maintenance or accident to the Vehicles or driver during period of hire and contractor/supplier will indemnify DFCCIL against any losses/damages arising out of it.

1.14 GST registration certificate should also be submitted by the bidder.

1.15 Undertaking for Non-Blacklisting also be submitted at the time of bid submission. Bidder should not be blacklisting by any govt./PSU department. (This is in addition to clause 7 (Bidder financial standing) of Buyer Added Bid Specific Terms & Conditions)

1.16 Important - Bidders who are seeking exemption from EMD submission as per Govt. rules, are required to submit the Bid Security Declaration Form on their letter head (Format Attached as Buyer uploaded ATC document), without which exemption from EMD shall not be considered.

1.17 Requisite undertakings to be submitted with signature along with date at the time of submission of the bid. Undertakings without date shall be rejected.

1.18 Important - MSMEs claiming any exemption regarding work experience criteria & annual turnover criteria should have submit the undertaking in this regard on their letter head. Without undertaking & valid supporting document, exemption shall not be considered.

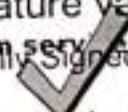
1.19 Additional Penalty Clause:

In case, contractor is failed to provide the vehicle as per specifications mentioned in the bid, then Buyer at their own discretion may impose,

either (A) Penalty of Rs. 200 per day per vehicle, if vehicle used.

or (B) Vehicle will be marked as absent & penalty equal to the amount of 3 days vehicle hiring charges, will be deducted, if vehicle not used.

* Contractor is bound to accept the decision of buyer in this regard

1.20 General Clause: Other similar category vehicle may also be used ^{Signature valid} _{Digitally Signed}  if agreed by the buyer/ user.

1.21 For minimum average annual financial turnover criteria, the document required to be uploaded is Certified Audited Balance Sheets or certificate from Chartered Accountant/cost accountant and that should be accompanied with UDIN, otherwise the document will be treated as invalid. No other document will be considered in this regard.

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेट फाइल है। कोई हस्ताक्षर आवश्यक नहीं है।

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168775268600
 अनुबंध तिथि | Contract Generated Date : 14-Sep-2024
 खरीद/आपूर्ति/वीवी संख्या | Bid/RA/PBP No. : GEM/2024/R/5295570

संयोजक विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type	Central PSU	पद Designation	Dy Project Manager Snt
संस्थान Ministry	Ministry of Railways	संको संख्या Contact No.	0512-2287971-
विभाग Department	Railways Public Sector Undertakings	ईमेल आईडी Email ID	buyer2.dfccil.up@gembuyer.in
संस्था का नाम Organisation Name	Dedicated Freight Corridor Corporation of India Limited	जीएसटीआईएन GSTIN	09AACCD4768M1Z3
कार्यालय क्षेत्र Office Zone	ALLAHABAD West	पता Address	2nd Floor, DFCCB, OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
अनुमोदित समिति DTD Concurrence	No	रकम	BUYER
प्रशासनिक अनुमोदन का प्रकार	CGM (PRJ) West	भुगतान का तरीका	Offline
वित्तीय अनुमोदन का प्रकार	FM Fin (PRJ) West	पद Designation	Dy Project Manager Snt
वित्तीय अनुमोदन का प्रकार		ईमेल आईडी Email ID	buyer2.dfccil.up@gembuyer.in
		जीएसटीआईएन GSTIN	09AACCD4768M1Z3
		पता Address	2nd Floor, DFCCB OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India

प्रेषणी विवरण Consignee Details		
क्र.सं. S.No	प्रेषणी का नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact :- ईमेल आईडी Email ID : con1.dfccil.up@gembuyer.in जीएसटीआईएन GSTIN :- पता Address : 2nd Floor, DFCCB OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India	Printing and Photocopying Service - Printing: Onsite: 7; 3; Without Operator; Paper to be provided by buyer; upto A3; 70 to 80 GSM; Not Applicable; Monochrome

सेवा प्रदाता विवरण Service Provider Details	
सेल विक्रेता आईडी Gem Seller ID :	3E47240012355504
कंपनी का नाम Company Name :	ASTERISK ELECTRONICS PRIVATE LIMITED
संको संख्या Contact No. :	09810113016
ईमेल आईडी Email ID :	preet@asteriskelectronics.com
पता Address :	M-5, SWASTIK BHAWAN, COMMERCIAL COMPLEX, RAJJEET NAGAR, Central Delhi, Central Delhi, DELHI-110008, -
एनएसआई सत्यापित MSME verified :	Yes
एनएसआई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-01-0006159
एनएसआई सामाजिक श्रेणी MSE Social Category :	General
एनएसआई लिंग MSE Gender :	Male
जीएसटीआईएन GSTIN :	07AACCA6772A1ZZ (B), (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण Service Details	
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 23-Sep-2024	सेवा समाप्ति तिथि Service End Date : 22-Sep-2027

श्रेणी नाम | Category Name : Printing and Photocopying Service

बिलिंग चक्र | Billing Cycle: quarterly

विवरण Description	Estimated Number of Pages per month	Price Per 100 Page
Type of Service Required	15,000	45
Installation of Machine		
Number of Working Days in a week		
Shift for Operating Machine		
Operator		
Paper		
Size of Paper (in CM)		
Paper Thickness in GSM		
Brand of Paper		
Colour Type		
Capacity of the machine for dispensing the pages per day		
Resolution (DPI)		

Age of Machine	None
Buyer will pay for Electricity Bill	Yes
Cartridge	To be provided by Service Provider
Number of months within contract period	12
कुल रकम (₹) Total Amount (₹/INR) :	
Price Per 100 Page * Estimated Number of Pages per month * Number of months within contract period / 100	
क्राफ्ट व बिना क्राफ्ट मूल्य Total Value without Address (INR)	243000
कुल क्राफ्ट मूल्य Total Address Value (INR)	0
क्राफ्ट सहित कुल मूल्य Total Value Including Address (INR)	243000
अनुबंध की रकम Amount of Contract	
सर्व मूल्य सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes (INR)	243000

एवाचुअर डिटेल्स | SLA Details

**SERVICE SLA
SPECIAL TERMS AND CONDITIONS FOR
Photocopying and Printing Service**

1 Preamble

This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and Service provider. The purpose of this Agreement is to facilitate implementation of Photocopying and Printing Services for the use of Buyer or any other designated person/ representative of the Buyer. This Agreement outlines the Scope of Work, Buyer's Obligations, Special Terms and Conditions related to service delivery and payment of services for mutual understanding of the Stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised Agreement mutually endorsed by the Stakeholders or terminated by either of the parties thereof.

The Services contracts placed through GeM shall be governed by following set of Terms and Conditions:

1. General terms and conditions for Services;
2. Service Specific STC of the Services contracts shall include the Service Level Agreement (SLA) for the Service;
3. BIDD / Reverse Auction specific ATC.

The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with Scope of Work and Service Level Agreement as enumerated in the document shall be construed to be part of the Agreement between Buyer and Service Provider.

2 Objectives and Goals

The objective of this Agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties;
2. Present a clear, concise and measurable description of services offered to the Buyer;
3. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified;
4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

The Agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The Agreement can also be revised/ modified on mutual consent of the stakeholders.

3 PARTIES TO THE AGREEMENT

The main stakeholders associated with this agreement are below:

1. **Buyer:** Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
2. **Service Provider:** Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the Agreement.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same before signing the document.

4 SCOPE OF SERVICES

Photocopying and Printing Service shall be provided end-to-end by the Service Provider along with cost effective solutions and services to photocopy or print a wide variety of documents and any other paper based demand.

The scope of the service requires the Service Provider to provide the Photocopying and Printing Services to the Buyer as per the specifications stipulated by the Buyer. It shall be the obligation of the Service Provider to provide services according to the following parameters:

i) Type of Service Required

- a) Printing
- b) Photocopying

ii) Installation of Machine:

This shall provide the Buyer to choose the place of installation of the machine:

- a) Onsite
- b) Offsite

iii) Number of working days in a week:

Option to choose from days of operation of the machine in a week as per Buyer's needs.

iv) Shift of Operating Machine:

Option to choose for number of shift of operation required in a day.

vi) Operator:

Buyer will have the option to choose if they require an operator or not.

vii) Paper:

Option to choose if the service is required including paper.

viii) Size of The Paper (In CM):

Option to choose the size of the paper from +40+ variants.

ix) Thickness Of Paper In GSM

The term GSM refers to the substance weight of paper, relating to an area of paper that remains constant, irrespective of sheet size and expressed in grams per square metre. The bid provides option to choose thickness of paper.

x) Colour Type

Options to choose the correct colour type.

xi) Estimated number of pages per day

Buyer to indicate an estimated number of pages to be photocopied/ printed in day.

xii) Resolution (DPI)

DPI is used to describe the resolution number of dots per inch. Buyer have the option to choose the DPI required.

xiii) Age of the Machine:

Buyer can choose from the option of the age of the machine they require.

xiv) Brand of Paper:

Buyer can indicate the brand of paper they require. Such factors shall be included for the final price/ invoice by the Service Provider.

xv) Cartridge:

Buyer to indicate if they will pay for the cartridge. Such factors shall be included for the final price/ invoice by the Service Provider.

xvi) Buyer to pay for electricity:

Buyer can mention if they will pay for the electricity consumed. Such factors shall be included for the final price/ invoice by the Service Provider.

xvii) Add-On of spiral binding is also available with the service and can be procured along with the procured along the service.

4.1 Service Details and Standards

1. All the photocopying or printing should be of desired quantity and quality. Any shortfall will attract penalty.
2. The order should be aligned to the specifications chosen by buyer. The quality of material should not deviate from what is chosen by the buyer.

4.2 Defined Timelines

1. Since, timely delivery is the biggest essence of the contract, the Service Provider shall ensure that the number copies mentioned by the buyer is done within stipulated time.
2. Any kind of delay in delivery penalties.

4.3 Service Assumptions

1. The Service Provider shall not transfer or assign or sublet any part of the service once agreed or any share or interest here in any manner or degree directly or indirectly to any person, firm or corporation whatsoever.
2. The Service Provider at his/ her own cost will arrange all the equipments/SL materials (in case of photocopying/printing with material), and other things/ services etc. necessary for photocopying/printing depends on the type of photocopy/print (with or without material).

5 SERVICE PROVIDER'S OBLIGATION

1. Service Provider shall ensure the level of service delivered is of the highest professional standard and shall ensure full compliance to the terms and conditions of the contract.
2. The Service Provider shall conduct photocopying/ printing of documents in accordance with the conditions of the Agreement at the time and place and in the manner as specified by the Buyer.
3. The Service Provider shall photocopy/print and deliver the work in clear and legible type, form and style and with other fit and proper material in good and workmanlike manner, and by the process specified, and where sample is supplied, in accordance therewith.
4. The Service Provider shall, whenever called upon to do so, give full particular and information with regard to any work in hand and shall also permit an official deputed by the Buyer to inspect at all required times. The Service Provider shall give assistance and information as may be required by him/ her in connection with any contract or contracts.
5. The Service Provider will not disclose information, Confidential or otherwise relating to Buyer, it might have or get access to and which may affect the reputation of the Organization, any time to other parties.
6. Service Provider shall ensure that all information, data and or documents given to them by the Buyer are kept confidential. The entire work of photocopying/printing are entrusted to the Service Provider under trust and hence any leakage of information or passing of the information for any commercial purpose/exploitation or any other purpose whatsoever shall amount to committing an offence of stealing and criminal breach of trust liable for criminal prosecution.
7. No documents shall be allowed to be taken or transmitted outside the Buyer's premises without written permission from buyer, in any manner what so ever. No employee of Service Provider shall share any documents or information relating to it to any outside unauthorized person. Violation of the will render immediate termination of contract and no payments will be made to the Service Provider along with forfeiture of Performance Security. Service Provider shall be wholly responsible in case of failure and will be liable to be prosecuted under the jurisdiction of the local court.
8. The service provider shall be responsible for ensuring compliance with the provisions related to Labour Law (Central/State) and specially Minimum Wages Act, Payment of Wages Act, PF, ESF Act, Payment of Bonus Act, Contract Labour (B&A) Act, Workmen Compensation Act, etc. as applicable from time to time. The employees of the Service Provider shall not be deemed to be employees of the Buyer; hence the compliance of the applicable acts/ laws will be the sole responsibility of the service provider.

6 BUYER'S OBLIGATIONS

1. Buyer shall provide adequate space with electricity connection and access to the authorized personnel of the Service Provider to work in the specified area. Buyer shall also nominate a Nodal officer from its organization to coordinate with Service Provider to set up the photocopying/printing service.
2. Buyer shall nominate officer (department/unit/cell wise) who will hand over the records to be photocopied or printed to the authorized person(if availed) of the Service Provider and also take back the same.
3. Buyer shall nominate officer (department/unit/cell wise) to receive and verify the quality and quantity of the photocopied or printed records. Such officers may be authorized to verify Service Provider's invoices / bills /claims and to issue receipts certificate (CRC) to enable the payment to the Service Provider.
4. Buyer shall nominate officer (department/unit/cell wise) to verify the violation of any conditions of the service level agreement (SLA) and impose penalty/deduction if any from the Service Provider's claims.

5. Buyer shall ensure that the authorized personnel should check the logbook each day and should verify the same.

6. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

7 SERVICE TRACKING

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analysing Service Provider's performance as well as Buyer's timely inputs for services and leads to immediate actions against the defaulters if any. Service tracking shall be mandatory for the both Buyer and Service Provider, non-tracking of the same may lead to a final penalty on either party.

7.1 Logbook

1. The Service Provider shall maintain a logbook which should be signed by the buyer to verify the materials delivered to the Buyer.
2. The Service Provider can raise an issue against the rejection of any entry by the buyer within prescribe timelines of such rejection with the designated representative of the Buyer.

7.2 Service Performance And Feedback

1. The principal point of contact for the issues arising out of this Agreement will be the Service Provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the Service Provider shall be solely responsible for maintaining the quality and level of service provided.

8 PENALTIES AND FINE

Breach of SLA is defined as performance lower than requisite performance in this Agreement. The following conditions shall specify breach of contract and the Buyer shall have the right to immediately terminate the Agreement.

1. Cumulative penalties reach 10% of the Contract Value; and
2. Subcontracting or outsourcing of the contract/ Agreement, in part or whole.

Penalties shall be levied on the Service Provider, for the violation of Service Level Agreement as mentioned below:

The party should guarantee minimum 90% availability (uptime) for the machines on monthly basis. Machine downtime will be reckoned only during the working hours. If desired quality of photocopy or print is not done from the machine it will also be calculated as downtime till it is not addressed. For example, working hours is 10.00 hours to 17.00 hours (7 hours) of working day. For example, if the down time starts at 12.00 hours on a day and extends up to 11.00 hours the following working day, the downtime would be calculated as below :-

From 12.00 hours to 17.00 hours on the first day = 5.00 hours

From 10.00 hours to 11.00 hours on the second day = 1.00 hours

Total down time = 6.00 hours.

The downtime period will start from the time and date of reporting the complaint to the party. The availability percentage will be calculated. Penalty will be imposed on pro-rata basis, if the availability falls below 90%. Thus:-

Penalty = $(90\% - \text{Actual Availability}) \times (\text{Bill Amount})$

90%

Actual availability percentage of each machine will be calculated as follows:-

Actual availability = $\frac{(\text{No. of working days in the month} \times \text{Working hours}) - (\text{Downtime hours during the month})}{(\text{Number of working days in the month} \times \text{Working hours})} \times 100$

9 PAYMENT TERMS

This section provides details about the terms and conditions of payment towards the services, it may also include deduction of payment in case of faulty service.

Some notable points under payment terms are:-

9.1 Payment Condition

1. The payment shall be made as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
2. No advance payment shall be made to the Service Provider.
3. The price quoted shall cover all aspects of service delivery, it shall be inclusive of all consumables required to provide the service.

Payment Calculation shall be as under:

Payment = (Number of pages photocopied/printed during the billing cycle * rate per 100 pages)/100- (applicable penalty as detailed)

9.2 Payment Cycle

1. Payment shall be made once the services are delivered, and the Service Provider submits the invoice for the same.
2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook and service feedback.

9.3 Payment Process

1. Payment shall be made only after submission of invoices, logbook, service feedback, non- submission of the same may lead to delay/ deduction in payment.
2. All the penalties/ fine/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. Payment will be made through bank transfer only, in no circumstance cash/ cheque payment will be made.

10 AMENDMENT OF CONTRACT

During service delivery period some conditions may occur when the Buyer and/ or Service Provider may require to amend the Agreement, some of such conditions may be as followed:-

1. Amendment of the Contract after event of Force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, cause, evidence and nature of such effect shall be notified to the other party.



- 2. Amendment in statutory variations: All statutory variations leading to increase in the cost of the contract will be debited to the buyer accounts.
- 3. Amendment of the Contract as per both parties' consent: Amendment of the Contract shall be done as per mutual consent of both parties, no party shall be made liable to pay/ get any compensation for agreement amendment. However, the variation put together shall not reduce or exceed 25% of contract value.

5) TERMINATION OF CONTRACT

The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

- 1. Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any penalties or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
- 2. Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 30 days after receiving notice requiring it to do so.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

Calculation of Service Formula: $Cost * Quantity * Number_of_months_within_contract_period / 100$

This service works on cost per 100 pages multiplied by Estimated Number of Pages per month multiplied by Number of months within contract period/100

सुधार/Corrigendum

1. डेडलाइन/Extended Upto: 2024-09-07 12:00:00

अतिरिक्त डेटा/दस्तावेज : विक्रेता/Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सहायक बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%)	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC) as applicable.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.3 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria.a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria.a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer added text based ATC clause for Hiring of Heavy duty photocopier cum printer machine (multifunction device) without paper and Man power

1.Heavy duty Multifunction device for Print/Photocopy/scan up to A3 pages, with 40 PPM(Pages per Minute) or more speed are required at New Kanpur station of DFCCIL.

2.The hiring charges include cost of the photocopier cum printer (multifunction device), installation, spares and consumables except power, Operator, space and paper.

3.For Calculation purposes, 01 no. of A3 page = 02 Nos. of A4 pages and cost of copy=cost of print.

4. Security deposit 10% will be deducted from running bills till it reaches upto 5% of contract value during the currency of the contract, which will be refunded after successful execution of the contract.

5. The bidder shall keep sufficient amount of spares, toners etc. at DFCCIL Kangur station at their own cost.

6. Invoices should be raised quarterly as per the counter readings certified by DFCCIL's authority. Payment of the invoice shall be made duly deducting the penalty, if any as per penalty and fine clause of the contract.

7. The invoice should be GST compliant. Taxes will be deducted from the payment as per rules applicable.

8. If firm takes the machine outside the DFC premises for repairs and maintenance or other purposes during the currency of contract, firm shall bear all the transportation and handling charges and it will not be chargeable to DFCCIL. In such case, Firm shall provide alternate similar arrangement without any delay. Failure shall imposed penalty & fine as per contract.

9. Based on satisfactory services, contract may be extended 02 more years subject to satisfactory performance and approval of competent authority of DFCCIL.

10. DFCCIL reserves rights to terminate the contract at any time by giving an advance notice of one month, without assigning any reason.

11. All parts, which would have been removed during service, shall be property of the firm.

12. Bidders, seeking exemption for EMD submission as per Govt. rules are required to submit the Bid Security Declaration Form on their letter head (Format attached as buyer uploaded ATC documents), without which exemption from MSME shall not be consider.

13. Undertaking for non-blacklisting also to be submitted by bidder at the time of bid submission. Bidder should not be blacklisted by any Govt./PSU Department for any kind of fraudulent activities.

14. For minimum average annual financial turnover criteria, the document required to be uploaded is Certified Audited Balance Sheets or certificate from Chartered Accountant/cost accountant and that should be accompanied with UDIN, otherwise the document will be treated as invalid. No other document will be considered in this regard.

15. Requisite undertaking to be submitted with signature along with date at the time of submission of the bid. Undertaking without date shall be rejected.

16. If any dispute arises, decision of Chief General manger/DFCCIL/ Prayagraj/ West shall be final and binding upon parties.

17. Any judicial dispute shall be dealt under jurisdiction of Allahabad High Court.

2.5 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

वेबद्वारा उत्पन्न की गई प्रमाणित प्रतिलिपि

Note: This is system generated file. No signature is required.

Validity unknown

Digitally Signed
Name: KRISHNA
CHANDRA SWARNKAR
Date: 14-Sep-2024 15:09:49

DETAILS OF CIVIL WORK AWARD CONTRACT 2023- 2024

S. No	Name of Work and Location	Agmt. /LOA No.	Agency
1	Operation and maintenance of DFCC on MPT-56901 Tamping machine including manpower consumables (exclduing HSD oil), spares etc	PRYJ-W-EN-TM-CGM-2023-04	M/s Plasser India Pvt. Ltd, Faridabad
2	Track maintenance of Double line BG track for 1 year including DFCCIL Yards, link line in New karchana- New Shujatpur and New Kanpur station-New Bhaupur sections of PRYJ(W) Unit of Eastern Dedicated Freight Corridor	DFC-PRYJW-EN-MAINT-23-08 / 10980880096362 Dated: 30/01/2024	M/s S D Construction and supplier-Lucknow
3	Construction of Crew Running Room at New Kanpur Junction under jurisdiction of PRYJ(W)	ALD-West-Civil/PRYJ W EN-RR CNBN 2024/ 00973690096574 Dated: 01/02/2024	M/s VISHNU SARAN AND COMPANY-KANPUR
4	Supply and loading of 25000 cum machine crushed hard stone ballast of 65mm gauge in railways wagons at the nearest laoding stations for new karchana- new bhaupur section under jurisdiction of CGM PRYJ(W)	PRYJ-W-ENGG-Ballast-2024/10526720099996 dt 18/03/2024	M/S JAGDISH and Company-Lucknow

DETAILS OF CIVIL WORK AWARD CONTRACT 2024- 2025

1	Construction of Boundary Wall at identified location along DFCCIL alignment of PRYJ W Unit	ALD-WEST-CIVIL / EDFC-CGM-PRYJW-BW-2024	M/s ACHYUTAM CREATIONS-LUCKNOW
2	Construction of RGM Siding Including Formation	PRYJ-W-ENGG-RGM-2024	M/s Vivekanand Shukla-ALD
3	PU Grouting & Repairs and Maintainance of ROB's/RUBs under jurisdiction of CGM/PRYJ(W)	PRYJ-W-ENGG-ROB-RUB-2024	M/s SYNTHETICS PRODUCT-KANPUR
4	USFD testing of rails and welds as per Need Based Concept of USFD as per Indian Railway Standard Specification Manual for Ultrasonic testing of Rails and welds. Revised- 2022 (with latest correction slips) issued by RDSO between New Karchana - New Bhaupur Section under the jurisdiction of CGM/PRYJ(W)	EDFC FIELD UNIT- ALD-WEST CIVIL / PRYJ-W-EN-EC-USFD-24-01R / 00668280118850	M/s KHEM CHAND- VARANASI D 47/203A, Grijaghar, Amrimal Katra, Godowala Varanasi - 22101

Handwritten signature and date: 10-12-2024

S.No.	Tender description	Agency/Firm name
Work tender awarded in F.Y. 2023-24		
1	2 X 25 kV OHE Maintenance Contract.	M/s RamJee Prasad Yadav-Gaya, Gaya, Bihar
2	2 X 25 PSI Maintenance Contract.	M/s Thirumala Construction, Chennai,
3	High Mast tender for stations area	M/s National Electrical and Electronic Services, Lucknow
Work tender awarded in F.Y. 2024-25		
1	AMC Maintenance of VRF ACs System at Station, IMD, IMSD Locations.	M/s Blue Star Ltd,
2	Tower Wagon Maintenance Contract	M/s Cummins India Ltd, Pune, Maharashtra

EDFC

EDFC FIELD UNIT-
ALD-WEST-
ELECTRICAL
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-
ELECTRICAL / DFC-EL-BPUN-KCNN-T-03 /
10394200095711

Dated: 18/01/2024

M/s THIRUMALA CONSTRUCTION-CHENNAI
120/5, Mathura flats, Ambattur industrial estate road
annanagar west extension
chennai- 600101
Tamil Nadu, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. DFC-EL-BPUN-KCNN-T-03 closing date 01-01-2024 15:00 for Maintenance of 2x25kV Power Supply Installation maintenance on New Karchana (Excl.) - New Bhaupur (Excl.) section of DFCCIL including the Sujatpur link line, Rooma link line and New Bhimsen link line for a period of 24 (Twenty Four) months
 2. Your bid ID **16156554** dated **01/01/2024 14:19**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 40280982.98 (Rupees Four Crore Two Lakh Eighty Thousand Nine Hundred And Eighty-Two Rupees And Ninety-Eight Paise Only)

A sum of Rs.0 deposited as Earnest Money vide IREPS reference ID Nil has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16.1 of Tender document Part-IV, Standard GCC.

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of Tender document Part-IV, Standard GCC equivalent to 5 % of the contract value amounting to Rs. 2014049.15 (Rupees Twenty Lakh Fourteen Thousand And Fourty-Nine Rupees And Fifteen Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed. Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the DFCCIL, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated DFCCIL shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a



Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. This P.G. shall be initially valid upto the stipulated date of completion plus DLP plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days

The entire work shall be completed within 24 month from the date of issue of Letter of Acceptance.

Contract Agreement: The tender document along with all Annexures, shall constitute integral part of this letter of acceptance. This letter of acceptance shall constitute a binding agreement till a formal agreement is executed and signed by you and DFCCIL Administration & thereafter it will become part of contract agreement.

Signing of Contract Agreement: The Tenderer is required to appear in person at the office of Chief General Manager/DFCCIL, PRYJ(W) or concerned Engineer, as the case may be, or if tenderer is a firm or corporation, a duly authorized representative shall appear and execute the contract agreement within 07-(Seven) days of notice from DFCCIL/Railway that the Contract Agreement is ready.

Disclaimer: While even care has been taken to fully incorporate the decision of the accepting authority regarding acceptance of your offer, DFCCIL administration reserves the rights to correct.

Planning of Start of Work: You are requested to contact office of Chief General Manager-DFCCIL, PRYJ(W) for further instructions in connection with the above and to start the work.

CAR Policy: As per Clause 1.10 Special conditions, prior to commencing of works, it shall be obligatory for the contractor to obtain, at his own cost, insurance cover (CAR policy) in the joint name of the contractor and employer from reputed companies.

GST: The prices are inclusive of GST. GST as applicable from time to time on taxable value of each running account bill shall be paid by Contractor. Documentary evidence of deposition of GST will be produced by contractor for on account bill. Further, GST shall be applicable as per clause 37 of GCC (April-2022).

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

RAJESH KUMAR
PMEL/PRYJW
 Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate (Rs)	Excl. (%)	Advt. Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule 1-Maintenance of Traction Sub Stations (Item Directory - Not Applicable)							13216322.98	4.00 % Above	13744975.90
1	Monthly Maintenance of 132kV/55kV, 39/54.6/65.13 MVA	1	240	Each	1324.84	At Par	317961.60		

	Traction Power Transformer						
2	Half Yearly Maintenance of 132 kV/55kV, 39/54.6/65.13 MVA Traction Power Transformer.	2	40	Each	1772.80	At Par	70912.00
3	Yearly Maintenance of 132kV/55kV, 39/54.6/65.13 MVA Traction Power Transformer	3	20	Each	2771.19	At Par	55423.80
4	Monthly Maintenance of 132 kV TP SF-6 Circuit Breaker	4	816	Each	866.40	At Par	706982.40
5	Half Yearly Maintenance of 132kV TP SF-6 Circuit Breaker	5	136	Each	1380.83	At Par	187792.88
6	Yearly Maintenance of 132 kV TP SF-6 Circuit Breaker	6	68	Each	1660.81	At Par	112935.08
7	Three Yearly Maintenance of 132kV TP SF-6 Circuit Breaker	7	124	Each	1858.95	At Par	230509.80
8	Monthly Maintenance of 132kV Current Transformer	8	2208	Each	438.43	At Par	968053.44
9	Half Yearly Maintenance of 132kV Current Transformer	9	368	Each	658.21	At Par	242221.28
10	Yearly Maintenance of 132kV Current Transformer	10	184	Each	886.40	At Par	163097.60
11	Three Yearly Maintenance of 132kV Current Transformer	11	92	Each	958.06	At Par	88141.52
12	Half Yearly Maintenance of 132kV Potential Transformer	12	288	Each	342.69	At Par	98694.72
13	Yearly Maintenance of 132kV Potential Transformer	13	144	Each	692.84	At Par	99768.96
14	Monthly Maintenance of 120 kV Lightning Arrester	14	1632	Each	704.88	At Par	1150364.16
15	Quarterly Maintenance of 120 kV Lightning Arrester	15	544	Each	594.60	At Par	323462.40
16	Half Yearly Maintenance of 120 kV Lightning Arrester	16	272	Each	886.40	At Par	241100.80
17	Yearly Maintenance of 120 kV Lightning Arrester	17	136	Each	799.66	At Par	108753.76
18	Monthly Maintenance of 132 kV TP Motorised Isolator with or without earthing heel	18	1248	Each	439.10	At Par	547996.80
19	Half Yearly Maintenance of 132 kV TP Motorised Isolator with or without earthing heel	19	208	Each	662.41	At Par	137781.28
20	Yearly Maintenance of 132 kV TP Motorised Isolator with or without earthing heel	20	80	Each	998.39	At Par	79871.20
21	Monthly Maintenance of 25 kV Current	21	1248	Each	438.43	At Par	547160.64

	Transformer							
22	Half Yearly Maintenance of 25 kV Current Transformer	22	208 Each	662.41	At Par	137781.28		
23	Yearly Maintenance of 25 kV Current Transformer	23	104 Each	886.40	At Par	92185.60		
24	Three Yearly Maintenance of 25 kV Current Transformer	24	108 Each	958.06	At Par	103470.48		
25	Monthly Maintenance of 25kV DP Circuit Breaker	25	624 Each	335.88	At Par	209589.12		
26	Half Yearly Maintenance of 25kV DP Circuit Breaker	26	104 Each	662.41	At Par	68890.64		
27	Yearly Maintenance of 25kV DP Circuit Breaker	27	52 Each	1324.84	At Par	68891.68		
28	Three Yearly Maintenance of 25kV DP Circuit Breaker	28	54 Each	1324.84	At Par	71541.36		
29	Monthly Maintenance of 25 kV DP Motorised Isolator without earthing heel	29	1776 Each	662.63	At Par	1176830.88		
30	Half Yearly Maintenance of 25 kV DP Motorised Isolator without earthing heel	30	296 Each	1110.39	At Par	328675.44		
31	Yearly Maintenance of 25 kV DP Motorised Isolator without earthing heel	31	148 Each	1660.81	At Par	245799.88		
32	Monthly Maintenance of 42 kV Lightning Arrester	32	1248 Each	335.73	At Par	418991.04		
33	Quarterly Maintenance of 42 kV Lightning Arrester	33	416 Each	302.88	At Par	125998.08		
34	Half Yearly Maintenance of 42 kV Lightning Arrester	34	208 Each	550.43	At Par	114489.44		
35	Yearly Maintenance of 42 kV Lightning Arrester	35	104 Each	496.56	At Par	51642.24		
36	Quarterly Maintenance of 25 kV Potential Transformer PT (Type I)	36	96 Each	438.43	At Par	42089.28		
37	Half Yearly Maintenance of 25 kV Potential Transformer PT (Type I)	37	48 Each	662.63	At Par	31806.24		
38	Yearly Maintenance of 25 kV Potential Transformer PT (Type I)	38	24 Each	886.40	At Par	21273.60		
39	Quarterly Maintenance of 25 kV Potential Transformer PT (Type II)	39	256 Each	438.43	At Par	112238.08		
40	Half Yearly Maintenance of 25 kV Potential Transformer PT (Type II)	40	128 Each	662.63	At Par	84816.64		
41	Yearly Maintenance of 25 kV Potential Transformer PT (Type II)	41	64 Each	886.40	At Par	56729.60		

42	Monthly Maintenance of 25 kV Current Transformer	42	864	Each	438.43	At Par	378803.52		
43	Half Yearly Maintenance of 25 kV Current Transformer	43	144	Each	662.63	At Par	95418.72		
44	Yearly Maintenance of 25 kV Current Transformer	44	72	Each	886.40	At Par	63820.80		
45	Three Yearly Maintenance of 25 kV Current Transformer	45	60	Each	962.41	At Par	57744.60		
46	Monthly Maintenance of 25 kV Vacuum DP Interrupter	46	384	Each	335.98	At Par	129016.32		
47	Half Yearly Maintenance of 25 kV Vacuum DP Interrupter	47	64	Each	662.41	At Par	42394.24		
48	Yearly Maintenance of 25 kV Vacuum DP Interrupter	48	32	Each	1324.84	At Par	42394.88		
49	Quarterly Maintenance of 25kV/240V, 100kVA LT Auxiliary Transformer	49	64	Each	335.98	At Par	21502.72		
50	Half Yearly Maintenance of 25kV/240V, 100kVA LT Auxiliary Transformer	50	32	Each	662.41	At Par	21197.12		
51	Yearly Maintenance of 25kV/240V, 100kVA LT Auxiliary Transformer	51	16	Each	1772.80	At Par	28364.80		
52	Quarterly Maintenance of 25kV/240V, 10kVA LT Auxiliary Transformer	52	64	Each	335.83	At Par	21493.12		
53	Half Yearly Maintenance of 25kV/240V, 10 kVA LT Auxiliary Transformer	53	32	Each	660.41	At Par	21133.12		
54	Yearly Maintenance of 25kV/240V, 10 kVA LT Auxiliary Transformer	54	16	Each	1771.98	At Par	28351.68		
55	Quarterly maintenance of 2500 KVAR CAPACITOR BANK INCLUDING SERIES REACTOR	55	64	Each	662.41	At Par	42394.24		
56	Half yearly maintenance of 2500 KVAR CAPACITOR BANK INCLUDING SERIES REACTOR	56	32	Each	1772.80	At Par	56729.60		
57	Yearly maintenance of 2500 KVAR CAPACITOR BANK INCLUDING SERIES REACTOR	57	16	Each	2659.20	At Par	42547.20		
58	Quarterly Maintenance of 25 kV Neutral Current Transformer	58	64	Each	662.41	At Par	42394.24		
59	Yearly Maintenance of 25 kV Neutral Current Transformer	59	16	Each	1324.84	At Par	21197.44		
60	Fortnightly battery & battery charger maintenance of TSS	60	384	Each	438.43	At Par	168357.12		
61	Yearly battery & battery charger maintenance of TSS	61	16	Each	10627.28	At Par	170036.48		

62	Half Yearly maintenance of Earthing station	62	1136	Each	167.99	At Par	190836.64			
63	Yearly maintenance of Earthing station	63	568	Each	167.99	At Par	95418.32			
64	Yearly Buried Rail Connection	64	8	Each	17718.49	At Par	141747.92			
65	Half Yearly Thermal Imaging of Equipment connector	65	2236	Each	438.43	At Par	980329.48			
66	Yearly Maintenance of Earth Screen Conductor	66	114	Each	1660.81	At Par	189332.34			
67	Yearly maintenance of Cable Trench Cleaning	67	8	Each	8854.48	At Par	70835.84			
68	Reclamation of DCP(5kG,10 kG & 25 kG),CO2(9kG) & form type fire extinguisher.	68	16	Each	67.07	At Par	1073.12			
69	Refilling of DCP(5kG,10 kG & 25 kG),CO2(9kG) & form type fire extinguisher	69	16	Each	546.29	At Par	8740.64			
Schedule Totals							13744975.90			
Schedule 2-SP/SSPs/ATS/PP Maintenance (Item Directory - Not Applicable)							11375301.86	4.00	% Above	11830313.93
1	Monthly Maintenance of 9 MVA Auto Transformer	1	720	Each	1324.38	At Par	953553.60			
2	Half Yearly Maintenance of 9 MVA Auto Transformer	2	120	Each	1771.43	At Par	212571.60			
3	Yearly Maintenance of 9 MVA Auto Transformer	3	60	Each	2769.80	At Par	166188.00			
4	Monthly Maintenance of 25 kV DP Interrupter	4	1944	Each	335.98	At Par	653145.12			
5	Half Yearly Maintenance of 25 kV DP Interrupter	5	324	Each	662.41	At Par	214620.84			
6	Yearly Maintenance of 25 kV DP Interrupter	6	162	Each	1324.84	At Par	214624.08			
7	Monthly Maintenance of 25 kV DP Isolator	7	3168	Each	659.10	At Par	2088028.80			
8	Half Yearly Maintenance of 25 kV DP Isolator	8	528	Each	1110.39	At Par	586285.92			
9	Yearly Maintenance of 25 kV DP Isolator	9	264	Each	1660.81	At Par	438453.84			
10	Quarterly Maintenance of 25 kV Potential Transformer	10	480	Each	438.43	At Par	210446.40			
11	Half Yearly Maintenance of 25 kV Potential Transformer	11	240	Each	662.23	At Par	158935.20			
12	Yearly Maintenance of 25 kV Potential Transformer	12	120	Each	886.40	At Par	106368.00			
13	Monthly Maintenance of 42 kV Lightning Arrester	13	3552	Each	335.73	At Par	1192512.96			
14	Quarterly Maintenance of 42 kV Lightning Arrester	14	1184	Each	304.25	At Par	360232.00			
15	Half Yearly Maintenance of 42 kV Lightning Arrester	15	592	Each	550.43	At Par	325854.56			

16	Yearly Maintenance of 42 kV Lightning Arrester	16	296	Each	498.82	At Par	147650.72			
17	Quarterly Maintenance of 25kV/240V, 10kVA LT Auxiliary Transformer	17	176	Each	335.98	At Par	59132.48			
18	Half Yearly Maintenance of 25kV/240V, 10kVA LT Auxiliary Transformer	18	88	Each	662.41	At Par	58292.08			
19	Yearly Maintenance of 25kV/240V, 10kVA LT Auxiliary Transformer	19	44	Each	1772.46	At Par	77988.24			
20	Fortnightly battery & battery charger maintenance at SPs/SSPs.	20	1056	Each	438.43	At Par	462982.08			
21	Yearly Maintenance of Battery AND Battery Charger	21	44	Each	10627.28	At Par	467600.32			
22	Half Yearly maintenance of Earthing station	22	1180	Each	167.99	At Par	198228.20			
23	Yearly maintenance of Earthing station	23	590	Each	167.99	At Par	99114.10			
24	Yearly Buried Rail Connection	24	22	Each	17718.49	At Par	389806.78			
25	Monthly Maintenance of 25 kV SSP Interrupter	25	840	Each	335.98	At Par	282223.20			
26	Half Yearly Maintenance of 25 kV SSP Interrupter	26	140	Each	662.41	At Par	92737.40			
27	Yearly Maintenance of 25 kV SSP Interrupter	27	70	Each	1324.84	At Par	92738.80			
28	Half Yearly Thermal Imaging of Equipment connector	28	1584	Each	438.43	At Par	694473.12			
29	Yearly Maintenance of Earth Screen Conductor	29	168	Each	1660.81	At Par	279016.08			
30	Yearly maintenance of Cable Trench Cleaning	30	22	Each	3545.61	At Par	78003.42			
31	Reclamation of DCP(5kG,10 kG & 25 kG),CO2(9kG) & form type fire extinguisher	31	22	Each	67.07	At Par	1475.54			
32	Refilling of DCP(5kG,10 kG & 25 kG),CO2(9kG) & form type fire extinguisher	32	22	Each	546.29	At Par	12018.38			
Schedule Totals							11830313.93			
Schedule 3-Panels & Gantry Bus Bar insulator other Maintenance (Item Directory - Not Applicable)							9653619.44	4.00	% Above	10039764.22
1	Monthly panel maintenance in TSS	1	960	Each	2738.86	At Par	2629305.60			
2	Monthly panel maintenance in SP/SSP	2	1056	Each	1369.43	At Par	1446118.08			
3	Half yearly Cross gantry or any others Gantry Bus Bar maintenance of TSS	3	96	Each	15859.28	At Par	1522490.88			
4	Half yearly Cross gantry or any others Gantry Bus Bar maintenance of SP/SSPs	4	88	Each	10956.47	At Par	964169.36			

5	Half yearly Cross gantry or any others Gantry Bus Bar maintenance of PPs	5	136	Each	5478.24	At Par	745040.64			
6	Removal and re-errection of PSI Equipment	6	130	Each	5478.76	At Par	712238.80			
7	Supply & Erection of Caution Board	7	150	Each	294.03	At Par	44104.50			
8	Supply and spreading of ballast/Pebbles/Gravels in Switching Stations/TSS yard	8	375	cum	1323.59	At Par	496346.25			
9	Reinforce concrete for cable trench & cover	9	245	Sqm	1273.94	At Par	312115.30			
10	Supply and repainting of PSI Equipment like Transformer CT ,PT ,LA BM, CB, AT as per site requirement with water proof gray enameled paint by approved brand i.e. Asian Berger etc. as per IS 2932 or latest	10	595	Sqm	37.44	At Par	22276.80			
11	Supply and repainting of PSI assets ie. Fencing Panels, FencingUP right, barbered wire, Tubular pole at TSS/SP/SSP with Aluminum Paint i.e. Asian Berger etc. as per IS 2339 or latest	11	650	Sqm	34.19	At Par	22223.50			
12	Supply and erection of Earth Pit cover & Box	12	150	Each	869.37	At Par	130405.50			
13	Provision of Shock Treatment Chart	13	41	Each	834.53	At Par	34215.73			
14	Drilling of holes in mast/ rails with contractor own labour and T&P complete.	14	150	Each	36.13	At Par	5419.50			
15	Removal of Wild vegetation in TSS/SP/SSPs	15	38300	Sqm	9.00	At Par	344700.00			
16	Supply and erection of earth leads 75 x 8 mm mild steel flat laid in the ground or exposed as per site requirement	16	475	Metre	294.47	At Par	139873.25			
17	Supply and erection of earth leads 50 x6 mm mild steel flat laid in the ground or exposed as per site	17	475	Metre	138.69	At Par	65877.75			
18	Supply and erection of 8 SWG GI Wire for earthing.	18	460	Metre	36.30	At Par	16698.00			
Schedule Totals							10039764.22			
Schedule 4-Break down attention (Item Directory - Not Applicable)							515799.28	10.00	% Above	567379.21
1	Breakdown attention of PSI equipments at TSS/SP/SSPs	1	430	Hour	688.74	At Par	296158.20			
2	Maintenance of 25 KV dropout fuse AT TSS/SP/SSP	2	72	Each	1153.64	At Par	83062.08			

3	Manning of SP/SSP in case of Emergency	3	100	Man-Days	1365.79	At Par	136579.00			
Schedule Totals								567379.21		
Schedule 5-Additional PSI maintenance Activity (Item Directory - Not Applicable)							2633678.26	10.00	% Above	2897046.09
1	Dismantling, supply, erection & commissioning of LA, CT, PT, CB & BM in case of break down/bursting of the equipment- As per Appendix-A	1	1	Lumpsum	2633678.26	At Par	2633678.26			
Schedule Totals								2897046.09		
Schedule 6-Maintenance of Traction Sub Stations /SCPs (Optional) (Item Directory - Not Applicable)							1092276.03	10.00	% Above	1201503.63
1	Maintenance of Traction Sub Stations/SCPs (Optional) Note: Schedules are available in Tender Document 'Appendix B'	1	1	Lumpsum	1092276.03	At Par	1092276.03			
Schedule Totals								1201503.63		
Total Value							38486997.85			40280982.98
							Rebate on Total Value (%)			0.00
							Net Bid Value			40280982.98

Item Breakup

No break up item added

EDFC

EDFC FIELD UNIT-
ALD-WEST-
ELECTRICAL
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-
ELECTRICAL / DFC-EL-2023-T-01 /
01303320086901

Dated: 12/10/2023

**M/s NATIONAL ELECTRICAL AND
ELECTRONICS SERVICES-LUCKNOW**

548/c-259 Chandroday Nagar

Para, Rajajipuram

Lucknow- 226017

Uttar Pradesh, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. DFC-EL-2023-T-01 closing date 11-09-2023 15:00 for Electrical Works in connection with Provision of High Mast lighting at the Substation Yard Area in New Manauri, New Sujatpur, New Rasulabad, New Malawan, New Kanpur & New Bhimsen station of Prayagraj West Unit.
 2. Your bid ID **15666372** dated **01/09/2023 13:35**
 3. Your Negotiation bid IDs [**15807381** dated **03/10/2023 13:07**]

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 14999935.32 (Rupees One Crore Forty-Nine Lakh Ninety-Nine Thousand Nine Hundred And Thirty-Five Rupees And Thirty-Two Paise Only)

A sum of Rs.223100 deposited as Earnest Money vide IREPS reference ID NE799319771851 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 6.0 of Tender document Part-III, General Instructions..

You are requested to submit Performance Guarantee in the form as given in Clause 7.0 of Tender document Part-III, General Instructions equivalent to 3 % of the contract value amounting to Rs. 449998.06 (Rupees Four Lakh Forty-Nine Thousand Nine Hundred And Ninety-Eight Rupees And Six Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed. Extension of time for submission of PG beyond 21 (Twenty one) days and up to 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be



charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the DFCCIL, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated DFCCIL shall be entitled to forfeit Earnest Money Deposit and other dues payable against that contract. In case a tenderer has not submitted Earnest Money Deposit on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. This P.G. shall be initially valid up to the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days.

The entire work shall be completed within 4 month from the date of issue of Letter of Acceptance.

Contract Agreement: The tender document along with all Annexures, shall constitute integral part of this letter of acceptance. This letter of acceptance shall constitute a binding agreement till a formal agreement is executed and signed by you and DFCCIL Administration & thereafter it will become part of contract agreement.

Signing of Contract Agreement: : The Tenderer is required to appear in person at the office of General Manager/CO/DFCCIL, PRYJ(W) or concerned Engineer, as the case may be, or if tenderer is a firm or corporation, a duly authorized representative shall appear and execute the contract agreement within 07-(Seven) days of notice from DFCCIL/Railway that the Contract Agreement is ready.

Disclaimer: While even care has been taken to fully incorporate the decision of the accepting authority regarding acceptance of your offer, DFCCIL administration reserves the rights to correct.

Planning of Start of Work: : You are requested to contact office of General Manager-CO-DFCCIL,PRYJ(W) for further instructions in connection with the above and to start the work.

CAR Policy: As per Clause 45.0 Special conditions, prior to commencing of works, it shall be obligatory for the contractor to obtain, at his own cost, insurance cover (CAR policy) in the joint name of the contractor and employer from reputed companies.

GST: The prices are inclusive of GST. GST as applicable from time to time on taxable value of each running account bill shall be paid by Contractor as per clause 47 of Part IV/Special Conditions of Contract (General). Documentary evidence of deposition of GST will be produced by contractor for on account bill. Further, GST shall be applicable as per clause 37 of GCC (April-2022).

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

RAJESH KUMAR
PMEL/PRYJW

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule 1-Electrical Works In connection with Provision of High Mast lighting at the Substation Yard Area in New Manauri, New Sujatpur, New Rasulabad, New Malawan, New Kanpur & New Bhimsen station of Prayagraj West Unit. (Item Directory - Not Applicable)							14624408.73		
1	Supply , erection , testing & commissioning of hot dip galvanized high mast tower 20 mtr high, suitable for wind velocity as per IS : 875 R.3 on GI polygon pole with lowering and rising facilities by single wire' rope 6mm dia,2350kg braking load , double drum winch and automatic switching device as per specification attached , along with 16 (sixteen) nos , 170 watt LED flood light / Beam Tight luminaries, outdoor type , weather proof , die cast aluminum housing suitable to work on 230 AC supply Philips/Bajaj/Crompton Greaves/ Havells make	1	27	Each	496146.00	At Par	13395942.00		
2	Collecting, transporting from DFC store to site, laying, testing & commissioning of HL/LT cables of different sizes. Laying direct in ground (including excavation, sand cushioning , protection bricks covering, and refilling the trench etc.) , direct in RCC /metal pipe in road/track crossing and on surface required as per relevant technical specifications.	2	15466	Metre	60.97	At Par	942962.02		
3	Supply of doubled walled corrugated Pipes/HDPE (Elect. Rex/Tele, REX or similar) for	3	50	Metre	278.42	At Par	13921.00		

	underground cable protection 120 mm outer dia. 103.5 mm inner dia. in 6 mtrs straight length as per British std No BSEN 50086-1 & BSEN 50086*2,4 & BIS draft specification DOC HQ Ltd 14(5071) & ETD (5072) to spec IS 14930 part II. NOTE - One coupler for joining shall be supplied with each 6 meter length							
4	Horizontal boring under railway track /road for laying 120 mm dia DWC doubled walled corrugated pipes at the depth of 1.4 meter to 2.1 meter from formation level (level of earth below ballast) as per drawing and directed by site incharge by trenchless technology excluding cost of DWC pipes	4	50 Metre	400.91	At Par	20045.50		
5	Earthing with 40 mm dia GI pipe class-B , 3 meter long earth electrode as per IS 3044/1985B (latest version) to achieve earth resistance less than 5 ohms including construction of masonry enclosures with hinge over plate of cast iron with locking arrangement approximately 400 mm X 400 mm on top provision of earth plate Connection from earth electrode to switch gear/pole as per drawing.	5	54 Numbers	916.32	At Par	49481.28		
6	Cable Junction box IP 66/67 weather proof , for outdoor installation (with knockouts for cable entry) with terminals, size 225x295x122 as per Hensal catalog KF 3535 B or similar	6	27 Numbers	7483.59	At Par	202056.93		
Schedule Totals								0.00
Total Value						14624408.73	7.21	%Above 15678828.60
Rebate on Total Value (%)								4.33
Net Bid Value								14999935.32

Item Breakup

No break up item added



EDFC

EDFC FIELD UNIT-
ALD-WEST-
ELECTRICAL

2nd Floor, DFCCIL
OCC Building,
Subedarganj

Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-
ELECTRICAL / DFC-EL-BPUN-KCNN-T-02 /
01391810089964

Dated: 28/10/2023

M/s RAMJEE PRASAD YADAV-GAYA
KATHAUTIYA MAGADH MEDICAL COLL-
GAYA
GAYA- 823001
Bihar, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. DFC-EL-BPUN-KCNN-T-02 closing date 12-10-2023 15:00 for Maintenance of 2x25 kV Over Head Equipment on New Bhaupur (Ex.) - New Karchana (Ex.) section of DFCCIL including Bhimsen link line, Rooma link line and Sujatpur link line connection to Indian Railways for a period of 24 (Twenty Four) months under CGM PRYJ(W) Unit.
 2. Your bid ID **15848799** dated **12/10/2023 11:46**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 36233520.07 (Rupees Three Crore Sixty-Two Lakh Thirty-Three Thousand Five Hundred And Twenty Rupees And Seven Paise Only)

A sum of Rs.354900 deposited as Earnest Money vide IREPS reference ID NE864920221029 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16.1 of Part-IV of Standard GCC of tender document..

You are requested to submit Performance Guarantee in the form as given in Clause 16.4 of Part-IV of Standard GCC of tender document. equivalent to 5 % of the contract value amounting to Rs. 1811676 (Rupees Eighteen Lakh Eleven Thousand Six Hundred And Seventy-Six Rupees Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed. Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from



the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the DFCCIL, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated DFCCIL shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. This P.G. shall be initially valid upto the stipulated date of completion plus DLP plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days.

The entire work shall be completed within 24 month from the date of issue of Letter of Acceptance.

Contract Agreement: The tender document along with all Annexures, shall constitute integral part of this letter of acceptance. This letter of acceptance shall constitute a binding agreement till a formal agreement is executed and signed by you and DFCCIL Administration & thereafter it will become part of contract agreement.

Signing of Contract Agreement: The Tenderer is required to appear in person at the office of General Manager/CO/DFCCIL, PRYJ(W) or concerned Engineer, as the case may be, or if tenderer is a firm or corporation, a duly authorized representative shall appear and execute the contract agreement within 07-(Seven) days of notice from DFCCIL/Railway that the Contract Agreement is ready.

Disclaimer: While even care has been taken to fully incorporate the decision of the accepting authority regarding acceptance of your offer, DFCCIL administration reserves the rights to correct.

Planning of Start of Work: You are requested to contact office of General Manager-CO-DFCCIL, PRYJ(W) for further instructions in connection with the above and to start the work.

CAR Policy: As per Clause 1.10, Special conditions of Chapter-V, prior to commencing of works, it shall be obligatory for the contractor to obtain, at his own cost, insurance cover (CAR policy) in the joint name of the contractor and employer from reputed companies.

GST: The prices are inclusive of GST. GST as applicable from time to time on taxable value of each running account bill shall be paid by Contractor. Documentary evidence of deposition of GST will be produced by contractor for on account bill. Further, GST shall be applicable as per clause 37 of GCC (April-2022).



All Other terms and conditions, as stipulated in the tender documents shall be applicable.

RAJESH KUMAR
PMEL/PRYJW
 Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule 1-Regular Maintenance Activity (Item Directory - Not Applicable)							34632030.00	0.00 % At Par	34632030.00
1	Checking and Maintenance of Cantilever assembly (Annually)	1	17282	Each	806.00	At Par	13929292.00		
2	Checking and maintenance of 25 kV OHE conductors. (Annually)	2	740	Per Track KM	5155.00	At Par	3814700.00		
3	Checking & maintenance of all type of 25 KV OHE Jumpers not covered in other items	3	5124	Each	471.00	At Par	2413404.00		
4	Checking & maintenance of all type of 25 KV OHE Jumpers not covered in other items	4	642	Each	1719.00	At Par	1103598.00		
5	Checking & Maintenance of Anti Creep arrangement (Annually)	5	636	Each	1289.00	At Par	819804.00		
6	Checking & Maintenance of 25 KV Isolator (SP/DP) including earthing heel arrangement if any.	6	94	Each	1379.00	At Par	129626.00		
7	Checking & Maintenance of 25 KV OHE at Turnouts by Tower Wagon (Annually)	7	210	Each	2239.00	At Par	470190.00		
8	Checking & Maintenance of 25 KV OHE on a	8	260	Each	2642.00	At Par	686920.00		

	cross over by Tower Wagon (Annually)							
9	Checking & Maintenance of Section Insulator Assembly by Tower Wagon (Annually)	9	104	Each	1322.00	At Par	137488.00	
10	Checking & Maintenance of Auto tension Device (ATD) (Annually)	10	1240	Each	2792.00	At Par	3462080.00	
11	Foot patrolling to be carried out along with schedule with one DFCCIL staff (Fortnightly)	11	23220	Per Track KM	154.00	At Par	3575880.00	
12	Checking & maintenance of all type of bonds & BEC connection including cleaning of muffs at OHE mast	12	1063	Each	31.00	At Par	32953.00	
13	Removal of & Re erection of bonds of various type during track machine working or Erection of missing/new bonds including Paint etc.	13	927	Each	78.00	At Par	72306.00	
14	Checking & maintenance of leaning of OHE mast till a new mast erected	14	64	Each	3587.00	At Par	229568.00	
15	Checking & Maintenance of PTFE type neutral section (Quarterly)	15	136	Each	5604.00	At Par	762144.00	
16	Checking and Maintenance of Portal boom & drop arms free from foreign body including bird nests	16	421	Each	401.00	At Par	168821.00	
17	Trimming of tree branches to maintain minimum 5 to 6 meter clearance from OHE.	17	200	Each	27.00	At Par	5400.00	
18	Erection of 25 KV overhead	18	24	Per Track KM	43535.00	At Par	1044840.00	

	equipment as per requirement									
19	Checking and compilation of hotspot of OHE using Thermo vision camera by a skilled Engineer	19	65	Per Track KM	985.00	At Par	64025.00			
20	Stenciling/Painting of rail level, implantation, MRL, ERL & location number etc. Sed Parameters	20	1100	Each	84.00	At Par	92400.00			
21	Painting of counter weight of ATD & GUY Rod assembly including marking of Y value	21	255	Each	596.00	At Par	151980.00			
22	Checking and maintenance of Feeder Termination and AEC termination	22	366	Each	362.00	At Par	132492.00			
23	Supply and erection of OHE Retro reflecting number plate including plate fixing.	23	487	Each	725.00	At Par	353075.00			
24	Supply and erection of caution board	24	29	Each	294.00	At Par	8526.00			
25	Providing and replacing of DO Fuse at Auxiliary Transformer of 1 A/ 5A as per requirement.	25	166	Each	438.00	At Par	72708.00			
26	Maintenance of Auxiliary Transformer at Station and ALH and RH Locations	26	150	Each	920.00	At Par	138000.00			
27	Checking and maintenance of 25 kV OHE feeder & AEC conductors excluding termination arrangement	27	570	Per Track KM	1333.00	At Par	759810.00			
Schedule Totals							34632030.00			
Schedule 2-Emergency & Other maintenance activities (Item Directory - Not Applicable)							770105.00	0.00	% At Par	770105.00
1	Loading, unloading of DFCCIL supplied material to places directed by	1	25	Each	4163.00	At Par	104075.00			

	Engineer incharge (i.e. From station to tower wagon, station to station etc.) (applicable for material more than 2 MT)									
2	Erection of Catenary wire splicing or Contact wire splicing.	2	20	Each	3139.00	At Par	62780.00			
3	Replacement / Re-erection of various types of insulators	3	200	Each	897.00	At Par	179400.00			
4	Breakdown attention by a gang for restoration of 25 KV OHE during accidents/ unusual occurrence for checking OHE parameters- (one gang consisting of 7 staff)	4	200	Hour	1630.00	At Par	326000.00			
5	Erection of traction masts & portal other than boom	5	25	Numbers	2966.00	At Par	74150.00			
6	Transfer of OHE equipment from one mast or support to another.	6	20	Each	1185.00	At Par	23700.00			
Schedule Totals							770105.00			
Schedule 3-Foundation items (Item Directory - Not Applicable)							384000.00	70.00	% Below	115200.00
1	Casting of all types of foundation (The rate includes supply of the material- ballast, sand, cement, mixture & reinforcement etc.) with shuttering	1	50	cum	7680.00	At Par	384000.00			
Schedule Totals							115200.00			
Schedule 4-Additional OHE work (Item Directory - Not Applicable)							1035298.00	80.00	% Below	207059.60
1	Supply and maintenance of petrol operated telescopic pole pruner model no. HT 75 of STIHL or equivalent model of FISKAR make	1	3	Each	58735.00	At Par	176205.00			

	for tree trimming purpose							
2	Supply and fixing of Splicing Clamp Assembly For 150 sq. mm Contact Wire (Crocodile Type)	2	4 Each	5528.00	At Par	22112.00		
3	Supply and fixing Catenary Wire Splice 125 Sq. mm	3	4 Each	2593.00	At Par	10372.00		
4	Supply and fixing Feeder wire splice for 288 sq. mm AAAC conductor	4	4 Each	3307.00	At Par	13228.00		
5	Supply and fixing Aerial Earth wire splice for 181.6 sq. mm ACSR conductor	5	4 Each	1513.00	At Par	6052.00		
6	Supply and fixing of Splicing Clamp Assembly for 107 sq. mm Contact Wire (Crocodile Type)	6	4 Each	2764.00	At Par	11056.00		
7	Supply and fixing Catenary Wire Splice 65 Sq. mm.	7	4 Each	921.00	At Par	3684.00		
8	Erection of Cantilevers	8	50 Each	1638.00	At Par	81900.00		
9	Erection of material for solid core cut in insulator	9	20 Each	630.00	At Par	12600.00		
10	Erection of material for suspension in insulator	10	20 Each	445.00	At Par	8900.00		
11	Erection of structure bonds	11	100 Each	239.00	At Par	23900.00		
12	Supply of material for single earth electrode	12	25 Each	2408.00	At Par	60200.00		
13	Erection of material for single earth electrode	13	25 Each	1092.00	At Par	27300.00		
14	Slewing of OHE	14	20 Each Span	3342.00	At Par	66840.00		
15	Preparation of design and drawing for overhead equipment and verification as per plan	15	Per 5 Track KM	13385.00	At Par	66925.00		
16	Erection of rolled / fabricated and galvanized traction mast,	16	10 MT	6867.00	At Par	68670.00		

	TTC, Portals, AT Mast, Feeder Mast, bridge mast etc.								
17	Erection of material for Guy rod assembly	17	10	Each	1179.00	At Par	11790.00		
18	Erection of large span wire	18	200	Metre	75.00	At Par	15000.00		
19	Erection of material for Regulating Equipment (ATD)	19	10	Each	4698.00	At Par	46980.00		
20	Erection of Material for termination of single/double conductor of overhead equipment.	20	10	Each	1814.00	At Par	18140.00		
21	Supply and erection of Guy rod assembly	21	10	Each	9568.00	At Par	95680.00		
22	Erection of Anticreep wire	22	10	Each	3399.00	At Par	33990.00		
23	Erection of Section Insulator assembly and associate Fittings & fasteners.	23	5	Each	5690.00	At Par	28450.00		
24	Erection of PTFE neutral section assembly and associate Fittings & fasteners	24	4	Each	7551.00	At Par	30204.00		
25	Erection of 25 kV DP Isolator with all material as required.	25	4	Each	6604.00	At Par	26416.00		
26	Erection of 25 kV SP Isolator with all material as required.	26	4	Each	6031.00	At Par	24124.00		
27	Dismantling of traction structure, Portals, TTC and associate SPS by cutting	27	20	MT	1606.00	At Par	32120.00		
28	Supply and Erection of Retro-reflective type boards- 25KV AC OHE danger board/danger board for height gauge, public, staff caution board and special boards.	28	20	Each	623.00	At Par	12460.00		
Schedule Totals								207059.60	

Schedule 5-Additional OHE items (Item Directory - Not Applicable)				4155843.18	50.00	% Below	2077921.59
1	Supply of spares, tools & equipment required during maintenance & break downs for a period of 2 years- As per Annexure - A. Note: Payment will be made as per actual.	Lump Sum	At Par	4155843.18			
Schedule Totals				2077921.59			
Total Value				40977276.18			37802316.19
				Rebate on Total Value (%)			4.15
				Net Bid Value			36233520.07

Item Breakup

No break up item added

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705050076

अनुबंध तिथि | Contract Generated Date : 03-Aug-2024

कोटी/अनु/पीबीटी संख्या | Bid/RA/PBP No : GEM/2024/R/S035808

संयोजक विवरण Organisation Details प्रकार Type: Central PSU विभाग Ministry: Ministry of Railways विभाग Department: Railways Public Sector Undertakings संयोजक का नाम Organisation Name: Dedicated Freight Corridor Corporation of India Limited कार्यालय क्षेत्र Office Zone: ALLAHABAD West	खरीदार विवरण Buyer Details पद Designation: Dy PM Electrical संपर्क संख्या Contact No.: 0532-2267500-521 ईमेल आईडी Email ID: myadav.dfc@nic.in जीएसटीआईएन GSTIN: 09AACCD4768M123 पता Address: 2nd floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India
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वित्तीय स्वीकृति विवरण Financial Approval Detail अनुबंध की शर्तों में प्रतियोगिता: No प्रशासनिक अनुमोदन संख्या: CGM PRY (M) Designation of Administrative Approval: वित्तीय अनुमोदन संख्या: PM Finance PRY (M) Designation of Financial Approval:	भुगतान प्राधिकरण विवरण Paying Authority Details भूमिका: BUYER भुगतान का तरीका: Offline पद Designation: Dy PM Electrical ईमेल आईडी Email ID: myadav.dfc@nic.in जीएसटीआईएन GSTIN: 09AACCD4768M123 पता Address: 2nd floor, DFCCIL OCC Building, Subedarganj, Allahabad, Allahabad, UTTAR PRADESH-211012, India
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परिचित विवरण Consignee Details		
क्र.सं. S.No	संयोजक का नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 0532-2267500-521 ईमेल आईडी Email ID : myadav.dfc@nic.in जीएसटीआईएन GSTIN : 09AACCD4768M123 पता Address : 2nd Floor, DFCCIL OCC Building, Subedarganj, Allahabad, ALLAHABAD, UTTAR PRADESH-211012, India	Annual Maintenance service-AIR CONDITIONER

सेवा प्रदाता विवरण Service Provider Details	
जीएम सेलर आईडी Gem Seller ID : 78F5180900090333 कंपनी का नाम Company Name : BLUE STAR LIMITED संपर्क संख्या Contact No. : 09515109487 ईमेल आईडी Email ID : phanilokesh@bluestarindia.com पता Address : GROUND FLOOR,XASTURI BUILDING,JAMSHEDJI TATA ROAD MOHAN T ADWANI CHOWK, Mumbai, MAHARASHTRA-400020, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : 03AAACB4487D122 (B), 27AAACB4487D125 (B), 23AAACB4487D120 (B), 32AAACB4487D121 (B), 09AAACB4487D12Q (B), 33AAACB4487D122 (B), 07AAACB4487D12U (B), 36AAACB4487D12T (B), (R), 29AAACB4487D12O (B), 18AAACB4487D12R (B), 15AAACB4487D12P (B), 01AAACB4487D126 (B), 04AAACB4487D120 (B), 27AAACB4487D12S (M), 24AAACB4487D12Y (B), 37AAACB4487D121 (B), 06AAACB4487D12W (B)	जीएसटीआईएन GSTIN:

* जिसके नाम के पक्ष में GST/TAX इनवॉइस पैश बिलिया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण Service Details	
सेवा प्रारंभ तिथि (नवीनतम) Service Start Date (latest by): 10-Aug-2024	सेवा समाप्ति तिथि Service End Date : 09-Aug-2026
श्रेणी नाम Category Name : Annual Maintenance service-AIR CONDITIONER	

बिलिंग चक्र | Billing Cycle: quarterly

विवरण Description	Quantity	Cost per AQ(AIR CONDITIONER) Per Annum
Annex Category: Air Conditioner-IS 1391 Type of AIR CONDITIONER: Ceiling Mount Split AC (Cassette AC) Annex Brand: BLUE STAR Nominal Cooling Capacity in TON: 1.0 Ton/3000 kcal/hr Warranty: Upto 3 years Technology of Air Conditioner: Non-Inverter (Fixed Speed type) Number of Routine/ Preventive Maintenance Service Per Year: One Preventive Maintenance (Overhaul) + One Wet (Routine Service) + One Dry (Routine Service) Condition of Air Conditioners (AT THE TIME OF BIDDING): Functional Physical Inspection/ Visit by Service Provider required before Bid Clouser: NA	1	2206204

Type of AMC	Comprehensive
कुल मूल्य (रुपये) Total Amount (Formula) : (Cost per AC(AIR CONDITIONER) Per Annum*Quantity*Contract Period/365)	
दुआईत व मडत कुल मूल्य Total Value without Addons(INR)	4416408
कुल दुआईत मूल्य Total Addon Value(INR)	0
दुआईत वडत कुल मूल्य Total Value Including Addons(INR)	4416408
अनुबंध की राशि Amount of Contract	
सभी दुआईत वडत वडत कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	4416408

एसएलए विवरण | SLA Details

SPECIAL TERMS AND CONDITIONS (STC) FOR

ANNUAL MAINTENANCE CONTRACT- AMC SERVICE OF AIR CONDITIONER

• Preamble

1.1 All Annual Maintenance Contract (AMC) of Air conditioner placed through GeM shall be governed by the following set of Terms and Conditions:

- The above terms and conditions are in reverse order of precedence i.e. ATC supersedes STC which supersedes GTC , in case of any conflicting provisions.
- The above set of conditions along with the Scope of supply including price as enumerated in the Contract Document shall be construed to be part and parcel of the contract.
- This document represents a Service Level Agreement ("SLA") governing the contract between the Buyer and Service Provider (SP). The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all the services covered as mutually understood and agreed by the stakeholders.
- **Stakeholders**
 - The main stakeholders associated with this STC are:
 1. Service Provider
 2. Buyer
 - The responsibilities and obligations of the stakeholders have been outlined in this document. This document also encompasses payment terms and penalties in case of non-adherence to the defined terms and conditions by the stakeholders . It is assumed that all the stakeholders have read and understood the same before signing this
 - **Annual Maintenance Contract Service-** shall mean and include repair/replacement and upkeep of the Air Conditioners installed at Buyer's premises/office/location, without any extra cost and expenses to Buyer (hereinafter referred as to "AMC"). The scope of AMC for Air Conditioner shall consist of two parts which are General Scope and Contract Specific Scope.
 - **Scope:** The contract shall be on comprehensive basis, inclusive of repairs and replacement of the spare parts without any extra cost and expenses to the Buyer . The Service Provider (SP) shall carry out quarterly routine services , preventive maintenance and breakdown maintenance for the Air Conditioners (ACs) covered under this AMC. The scope of Annual Comprehensive Maintenance Service covers upkeep & smooth working of the Air Conditioners within the premises of Buyer's department as per provision laid down in SLA and other provisions contained in the contract.

BUYER OBLIGATIONS:

- 4.1 The Specific Scope shall cover the details regarding the Air Conditioners (such as type of Air Conditioner, Model of Air conditioner, Technology of AC, Nominal cooling capacity, Location of ACs, Usage of AC, Type of Refrigerant etc.) and depending on site/location/building and other relevant conditions / precaution / requirements/details/information essentially considered to be informed to the Service Provider.
- 4.2 Buyer shall nominate a Nodal officer/engineer in-charge from its organization to coordinate with Service Provider to facilitate proper co-ordination.
- 4.3 Buyer Department shall ensure that the Service Provider or its authorized personnel gets the required access to location/areas/rooms for providing the services as per contract.
- 4.4 The Scope including specific activities/work requirements related to the AMC of Air conditioner shall be provided by the Buyer with approval of competent Authority at the time of bidding.
- 4.5 If needed, complete layout of the site/location/building where Air conditioners are located/installed may be provided by the Buyer to Service Provider after placement of the contract to the successful bidder.
- 4.6 **Price Variation Clause:**
It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM.
- 4.7 Buyer must ensure that the service provider complies with the Rule 144(x) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make in India guidelines of DPIIT

5. Service Provider Obligations:

- Service provider may deputize/engage a suitable team to visit the site before bidding if required to fully understand the job and ascertain the difficulties that may be encountered during execution of the work. The site visits shall be entirely at service provider's own cost and expense.
- Service Provider shall deputize OIM Authorized Service Engineers/technically competent service engineer / engineers along with skilled helpers at Buyer's premises to ensure proper upkeep of the Air Conditioners and quick resolution of the fault during the AMC period.
- The service Provider shall not demolish, remove, or alter structures or Buyer facilities on the site without prior written approval of Buyer. The Service Provider shall clear/dispose of all the debris and other material accumulated due to servicing/maintenance of the Air Conditioners. The installation/reinstallation of ACs are NOT covered under the scope of the AMC.
- As and when required the service provider shall report to representative nodal officer designated by buyer about performance of the Air Conditioners.
- The Service Provider shall undertake to arrange genuine spares/parts of the Air Conditioners as and when required.
- The Service Provider has to ensure availability of the spare parts in their stock. In case some of the major spare are not available with Service Provider, the same shall be arranged within seven days.
- Service Provider shall maintain the confidentiality of any information related to the Air Conditioners under AMC. Service Provider shall be required to take appropriate measure to maintain confidentiality obligations by its personnel engaged.
- The AMC service shall be commenced maximum within 15 days (Two weeks) of award of contract.
- On award of the service order, the Service Provider would prepare a report regarding taking over of the Air Conditioners before commencement of the AMC Service. It shall be the responsibility of the Service Provider to make the Air Conditioner work satisfactorily throughout the contract period, also to hand over the Air Conditioners to the department in working condition on expiry of the contract. Any damage to the Air Conditioners/pumps in the contract period due to improper Maintenance practice to be rectified/replaced by the Service Provider without any extra cost and expenses.

5.10 Service Provider(SP) shall maintain register indicating details of equipment being maintained and details of rooms/place where they are installed.

5.11 During AMC, the SP shall carry out () number of wet and dry services per year as per contract.

5.12 During AMC the SP shall also carry out one number of preventive maintenance (overhauling) services per year.

5.13 No work will be undertaken on closed holidays and beyond office hours on any day except by prior approval / direction of the Buyer.

5.14 Service Provider shall have facility to enable user department to register complaints, either through telephone or by Email at user premises. Proper record of the complaints shall be maintained by the Service Provider/ Support Engineer/ call center for each consignee location/ User Premises.

5.15 Service Provider shall ensure availability of suitable instruments/tools for their service Engineer to examine and repair the Air Conditioners.

5.16 The preventive maintenance (overhauling) shall cover the details given below:-

- Acid cleaning of condensers and cooling coil fins repair of fins.
- Water cleaning of entire body.
- Tightening of all screws, fasteners.
- Checking all the electrical parts and wiring and repair of such parts. Oiling of all the moving parts.
- Checking the play (gap) of condenser motor and if required, refurbishing/replacing defective worn out parts.
- Checking cooling effect and if it is found that gas is less the same has to be topped up.
- Cleaning/ replacement of filters.
- Servicing of remote control and microprocessor controls.
- Repair of damaged insulation of refrigeration piping of split units, on account of routine service/ repair.
- Any other requirement as per the specific scope of service provided by the Buyer.

(Note: Above said jobs are to be carried out at least once a year preferably in the month of May)

- Apart from the overhauling, timely routine services (dry and wet) are also to be carried out which shall cover the following works.

a. Cleaning of filters.

b. Dust cleaning of entire unit by water/ air blower and cloth.

c. Checking/ tightening of all the screws/ fasteners.

d. Checking and tightening of electrical contact points and parts and if required, replacement of the defective parts.

e. Any other requirement as per the specific scope of service provided by the buyer

- Service Provider shall maintain the log sheet which will include number of Services provided during the contract period with dates and part of the equipment got repaired or replaced, with its proper model number and necessary details.
- Service Provider, as per need and requirement of the Department, may ensure appropriate deployment of the manpower.
- Periodic/ Routine Maintenance shall be as per industry standards/ Maintenance manual of the Air Conditioners. The parts/components/sub-assemblies used for repair/replacement by the Service Provider will be of the of same make and functional capability as originally available in the system.

- Service Provider shall be responsible for the verification of new parts from Buyer/ Buyer's nodal officer before fitting to equipments. The removed part is to be handed over to the Buyer/ Buyer's nodal officer. In case service provider notice any part is missing same to be brought to the notice of the Buyer/Buyer's nodal officer or otherwise responsibility shall be of service provider.
- All the consumable articles / parts such as material required for cleaning of AC Unit and machinery, repairs and maintenance will be provided by the Service Provider at no extra charge to the Buyer.
- In case of delay in attending to problems, breakdown of Air Conditioners due to improper handling by the Service Provider's personnel then penalties for violation of Service Level Agreement shall be levied as indicated in the Penalty Clauses.
- After carrying out repair when required certificate regarding equipment working condition should be obtained from concerned Buyer/ Nodal Officer.
- Service provider shall provide minimum warranty of 6 months for the replaced part from date of such replacement /repair.

- Response Time:** In case , no part is replaced, then such complaint must be attended within 24 hours of lodging of such complaint. However, in case of requirement of change of spare part, then complaint should be resolved within 7 days of lodging. In case the Air Conditioner is not get repaired, or an alternative system not supplied within the period of 7 days from the time of failure reported, then the Buyer reserves its right to get the same repaired by or replaced from any other agency and the cost and expenditure incurred therein shall be recovered from the Service Provider.
- Service Provider shall be responsible for ensuring that the resources employed for carrying out the servicing and repair shall conduct themselves appropriately in the premises of the Buyer's department. In case of any misconduct penalties as indicated in the SLA shall be levied and Service Provider may be required to terminate the resource with immediate effect.
- The Service Provider shall provide proper identity cards, uniform, etc. for the resources to ascertain only authorized service persons are attending to the servicing and repairing work.
- In case resources employed by the Service Provider resort to any theft the cost of the article shall be recovered from the Service Provider in addition to any other criminal action against such.
- The resources used by Service Provider to carry out maintenance shall be on rolls of the Service Provider and shall have no claim whatsoever for any benefits from the Buyer department. Service provider shall be responsible for complying with any and all applicable rules, regulations, bye laws and other statutory compliances.

• Payment Terms:

- The AMC contract is based on Unit rate per AC per Annum (inRs.)
- The payment will be made to AMC Service provider on quarterly basis (if the services are satisfactory) on submission of bill by the vendor on completion of each quarter after deducting penalty amount, if any.
- Enhancement or decrease of taxes, duties or prices of components, etc., will not affect the AMC rates during the entire period of AMC; no difference shall be paid or claimed as a result of the above.

Payment Calculation would be as below :

Formula – Cost per AC(AIR CONDITIONER) Per Annum*Quantity*Contract Period/365

• Penalties and Termination:

The Service Provider shall be responsible for faithful compliance of the terms and conditions of this AMC. In case of noncompliance of Service obligations, penalty per default will be imposed as per SLA. Non delivery of service in time, not starting work in time, violation of existing laws and statutory requirements, committing fraud, etc. will be considered as a major default and the contract will be liable to be terminated immediately without giving any further notice.

- Penalty to be imposed if the resolution / maintenance involving part replacement is delayed above 7 days.
- If the Service Provider is not able to complete or turn up for the calls, then Buyer can avail the services from any other local service provider / local technician and the amount so incurred in such repair or replacement can be deducted from the bill of Service Provider / from his due amount.
- The cumulative penalty cannot exceed 10% of the contract value for that period. The AMC may be terminated by the Buyer once this limit is breached without any prejudice to other contractual remedy, if any.

Penalties

Sl. No	Service Level Agreement	Base Line Performance:	First default:	Second default:	Third default and subsequent defaults:
1	Delay in starting the AMC Services	AMC services to start within maximum 2 weeks from award of the contract	Termination of contract		
2	Log sheet Maintenance	Log sheet to be maintained Per Visit / per maintenance arising on call	Warning to be given	Rs 250	Rs500
3	Delay in carrying out Preventive/ routine maintenance as per schedule	To be carried out as per intervals applicable	0.5 % of billed amount for every day delay		
4	Delay in carrying out repairs where no spare part change is involved	24 hours of reporting	1 % of billing amount for the quarter for every one day delay	2% of billing amount for quarter for every one day delay	3% of billing amount per quarter for every one day delay



5	Delay in carrying out repair in where change of spare part is involved	should be resolved within 7 days of lodging of complaint	2 % of billing amount for the quarter for every one day delay	3 % of billing amount for quarter for every one day delay	5 % of billing amount per quarter for every one day delay
6	Non provision of proper identity card to resources employed by service provider or non display of identity card	Should be provided	Rs 500	Rs 750	Rs 1000 for 3 rd and subsequent default
7	If the employee of service provider is found to have misconduct or misbehaved in any manner or resort to any violent behaviour etc with or employees of Buyer organization or other employees of service provider	No such occasion should happen	Rs 1000 and resource to be terminated in addition to any other action as deemed fit by buyer organization	Rs2500 and resource to be terminated in addition to any other action as deemed fit by buyer organization	Rs5000 and resource to be terminated in addition to any other action as deemed fit by buyer organization

अतिरिक्त आवश्यक दस्तावेज़/संकेत: खरीदार | Additional Required Data/Document(s) : Buyer

1. Site Address/ Pre Bid Meeting venue and date : DFCCIL Building 2nd floor, Subedargari, Opposite IDCL Complex, Jhawa Allahabad 211012
2. Specific Scope : [click here](#)

अतिरिक्त दस्तावेज़/संकेत: विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)

दृष्टिशीली विवरण | ePBG Detail

सहायक बैंक Advisory Bank :	State Bank of India
दृष्टिशीली प्रतिशत (%) ePBG Percentage(%) :	5.00

बिडर को बने बने बिड के लिए जो बिड के अंतर को दृष्टिशीली अंतर देना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic:

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Forms of EMD and PBG:

Successful bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DFCCIL

payable at

Transport Nagar, Prayagraj

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15

days of award of contract.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DFCC

Account No.

231405001725

IFSC Code

ICCI0002314

Bank Name

ICCI Bank

Branch address

Transport Nagar, Prayagraj

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.5 Service & Support:

Escalation Matrix for Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.6 Service & Support:

Dedicated Toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated Toll Free Telephone No. for Service Support.

2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DFCC

Account No.

231405001725

IFSC Code

ICCI0002314

Bank Name

ICCI Bank

Branch address

Transport Nagar, Prayagraj

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.8 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.9 Buyer Added Bid Specific Scope Of Work(SOW):

File Attachment [Click here to view the file.](#)

File generated by system. No signature is required.

Note: This is system generated file. No signature is required.

Signature Not Verified
Digitally Signed

EDFC

EDFC FIELD UNIT-
ALD-WEST-
ELECTRICAL
2nd Floor, DFCCIL
OCC Building,
Subedarganj
Prayagraj, 211012
Uttar Pradesh, India

Letter No: EDFC FIELD UNIT- ALD-WEST-
ELECTRICAL / DFC-PRYJW-EL-AMC-TW-T004 /
00949830111661

Dated: 31/08/2024

M/s CUMMINS INDIA LIMITED-PUNE.

Cummins India Office Campus Tower A Survey No
21
Balewadi Pune 411045
Pune.- 411045
Maharashtra, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. DFC-PRYJW-EL-AMC-TW-T004 closing date 09-07-2024 15:00 for ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT INCLUDING SUPPLY AND INSTALLATION OF MUST CHANGE MATERIAL/SPARES AND SCHEDULE MAINTENANCE OF 02 NOS TOWER WAGON UNDER CGM/PRYJ(W) UNIT FOR 2 YEARS
 2. Your bid ID **16954518** dated **09/07/2024 13:47**
 3. Your Negotiation bid IDs [**17167781** dated **20/08/2024 21:59**]

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 8446719.23 (Rupees Eighty-Four Lakh Forty-Six Thousand Seven Hundred And Nineteen Rupees And Twenty-Three Paise Only)

A sum of Rs.152000 deposited as Earnest Money vide IREPS reference ID NE488622941181 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 1.2.33 of Part-I,Chapter-II Special condition of contract.

You are requested to submit Performance Guarantee in the form as given in Clause 1.2.34 of Part-I,Chapter-II Special condition of contract equivalent to 5 % of the contract value amounting to Rs. 422335.96 (Rupees Four Lakh Twenty-Two Thousand Three Hundred And Thirty-Five Rupees And Ninety-Six Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed. PG will be in favor of CGM/PRYJ(W)/DFCCIL. Extension of time for submission of PG beyond 21 (Twenty -One) and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21 (Twenty -One), i.e. from 22nd day after



the date of issue of LOA. In case, the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract shall be terminated duly forfeiting Earnest Money Deposit and other dues, if any payable against that contract. In case a tenderer has not submitted Bid Security on the strength of their registration as a startup recognized by department of industrial policy and promotion (DIPP) under ministry of commerce and industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. This PG shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of PG extended to cover such extended time for completion of work plus 60 days.

The entire work shall be completed within 24 month from the date of issue of Letter of Acceptance.

Contract Agreement: The tender document along with all Annexures, shall constitute integral part of this letter of acceptance. This letter of acceptance shall constitute a binding agreement till a formal agreement is executed and signed by you and DFCCIL Administration & thereafter it will become part of contract agreement.

Signing of Contract Agreement: The Tenderer is required to appear in person at the office of Chief General Manager/DFCCIL, PRYJ(W) or concerned Engineer, as the case may be, or if tenderer is a firm or corporation, a duly authorized representative shall appear and execute the contract agreement within 07-(Seven) days of notice from DFCCIL/Railway that the Contract Agreement is ready.

Disclaimer: While even care has been taken to fully incorporate the decision of the accepting authority regarding acceptance of your offer, DFCCIL administration reserves the rights to correct.

Planning of Start of Work: You are requested to contact office of Chief General Manager-DFCCIL,PRYJ(W) for further instructions in connection with the above and to start the work.

Insurance: As per Clause 1.2.35 Special conditions, prior to commencing of works, it shall be obligatory for the contractor to obtain, at his own cost, insurance cover in the joint name of the contractor and employer from reputed companies

GST : The prices are inclusive of GST. GST as applicable from time to time on taxable value of each running account bill shall be paid by Contractor. Documentary evidence of deposition of GST will be produced by contractor for on account bill. Further, GST shall be applicable as per clause 37 of GCC (April-2022).

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

RAJESH KUMAR
PMEL/PRYJW
Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates



Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt. Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule 1-Maintenance Activity for Cummins make Diesel Engine. (Item Directory - Not Applicable)							4182569.30		
1	Service visit per day for maintenance visits (other than D-check) of diesel Engine. (for all engine model) (Mandatory)	1	48	Per Trip	18549.76	At Par	890388.48		
2	B-check material NTA/NT 855 R (Mandatory) B-check material NTA/NT 855R (Part No. KIT3238515)	2	6	Set	4875.51	At Par	29253.06		
3	C-check material NTA/NT 855 R (Mandatory) B-check material NTA/NT 855R (Part No. KIT3238515)	3	4	Set	11124.58	At Par	44498.32		
4	C-check material NTA/NT 855 R (Mandatory) Gasket, Rocker Level cover (3077198)	4	12	Set	671.21	At Par	8054.52		
5	C-check material NTA/NT 855 R (Mandatory) Element, Air cleaner (4055575)	5	4	Set	1249.49	At Par	4997.96		
6	C-check material NTA/NT 855 R (Mandatory) Element, Air cleaner (4055576)	6	4	Set	3893.75	At Par	15575.00		
7	D-check material NTA/NT 855 R (Mandatory) Cable, Flexible Drive(500184)	7	4	Set	392.16	At Par	1568.64		
8	D-check material NTA/NT 855 R (Mandatory) Switch, Magnetic (2865519)	8	4	Set	872.15	At Par	3488.60		
9	D-check material NTA/NT 855 R (Mandatory) Solenoid (3021420)	9	4	Set	9532.94	At Par	38131.76		
10	D-check material NTA/NT 855 R (Mandatory) Clamp, T Bolt (140332)	10	8	Set	225.56	At Par	1804.48		
11	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (3065060)	11	8	Set	4460.85	At Par	35686.80		
12	D-check material NTA/NT 855 R (Mandatory) Hose, Plain (3081053)	12	4	Set	3551.26	At Par	14205.04		
13	D-check material NTA/NT 855 R	13	4	Set	465.66	At Par	1862.64		

	(Mandatory) Gasket, Turbocharger (3519763)						
14	D-check material NTA/NT 855 R (Mandatory) Clamp, Hose (3600494)	14	8 Set	160.94	At Par	1287.52	
15	D-check material NTA/NT 855 R (Mandatory) Screw, Filter Head Cap (70772)	15	8 Set	17.71	At Par	141.68	
16	D-check material NTA/NT 855 R (Mandatory) Gasket Governor Set (KITBM68356)	16	4 Set	3671.33	At Par	14685.32	
17	D-check material NTA/NT 855 R (Mandatory) Bearing Ball (516052)	17	4 Set	406.42	At Par	1625.68	
18	D-check material NTA/NT 855 R (Mandatory) Key, Square (212668)	18	4 Set	49.77	At Par	199.08	
19	D-check material NTA/NT 855 R (Mandatory) Bushing, Tachometer Drive (212609)	19	4 Set	295.53	At Par	1182.12	
20	D-check material NTA/NT 855 R (Mandatory) Shaft, Fuel Pump Driver(212601)	20	4 Set	1085.14	At Par	4340.56	
21	D-check material NTA/NT 855 R (Mandatory) Ring, Retaining (212604)	21	4 Set	30.99	At Par	123.96	
22	D-check material NTA/NT 855 R (Mandatory) Shaft, Tachometer Drive (212607)	22	4 Set	1153.38	At Par	4613.52	
23	D-check material NTA/NT 855 R (Mandatory) Seal Oring (126333)	23	4 Set	38.01	At Par	152.04	
24	D-check material NTA/NT 855 R (Mandatory) Screen filter (146483)	24	4 Set	258.70	At Par	1034.80	
25	D-check material NTA/NT 855 R (Mandatory) Seal Oring (3042542)	25	4 Set	466.84	At Par	1867.36	
26	D-check material NTA/NT 855 R (Mandatory) Seal Oring (3066914)	26	4 Set	90.98	At Par	363.92	
27	D-check material NTA/NT 855 R (Mandatory) Diaphragm, fuel pump damper (202897)	27	4 Set	861.29	At Par	3445.16	

28	D-check material NTA/NT 855 R (Mandatory) Elbow Male Union (4054843)	28	4 Set	672.03	At Par	2688.12		
29	D-check material NTA/NT 855 R (Mandatory) Seal O ring (3046201)	29	4 Set	70.08	At Par	280.32		
30	D-check material NTA/NT 855 R (Mandatory) Pump Gear Fuel (3034243)	30	4 Set	41890.18	At Par	167560.72		
31	D-check material NTA/NT 855 R (Mandatory) Valve Solenoid (3240573)	31	4 Set	11069.96	At Par	44279.84		
32	D-check material NTA/NT 855 R (Mandatory) Kit Seal (3803615)	32	4 Set	6984.06	At Par	27936.24		
33	D-check material NTA/NT 855 R (Mandatory) Kit Unloader Valve (5277629)	33	4 Set	3891.51	At Par	15566.04		
34	D-check material NTA/NT 855 R (Mandatory) Ring Set Piston (Service (3245718)	34	4 Set	578.12	At Par	2312.48		
35	D-check material NTA/NT 855 R (Mandatory) Piston Airt Compressor (165430)	35	4 Set	1122.58	At Par	4490.32		
36	D-check material NTA/NT 855 R (Mandatory) Bearing Thrust (188040)	36	4 Set	612.49	At Par	2449.96		
37	D-check material NTA/NT 855 R (Mandatory) Kit Turbo Relair 4LG (3545661)	37	4 Set	13948.89	At Par	55795.56		
38	D-check material NTA/NT 855 R (Mandatory) Repair Kit For Water Pump (3239764)	38	4 Set	29545.39	At Par	118181.56		
39	D-check material NTA/NT 855 R (Mandatory) Element Air Cleaner (3237742)	39	4 Set	2815.74	At Par	11262.96		
40	D-check material NTA/NT 855 R (Mandatory) Element Air Cleaner (3872336)	40	4 Set	7784.42	At Par	31137.68		
41	D-check material NTA/NT 855 R (Mandatory) Indicator restriction (3872813)	41	4 Set	441.81	At Par	1767.24		
42	D-check material NTA/NT 855 R	42	4 Set	2822.78	At Par	11291.12		

	(Mandatory) Hose, Hump (3030764)						
43	D-check material NTA/NT 855 R (Mandatory) Hose, Hump (3227853)	43	4 Set	866.92	At Par	3467.68	
44	D-check material NTA/NT 855 R (Mandatory) Clamp, T Bolt (152026)	44	4 Set	276.78	At Par	1107.12	
45	D-check material NTA/NT 855 R (Mandatory) Clamp, T Bolt (125741)	45	4 Set	297.30	At Par	1189.20	
46	D-check material NTA/NT 855 R (Mandatory) Clamp, T Bolt (125739)	46	4 Set	226.36	At Par	905.44	
47	D-check material NTA/NT 855 R (Mandatory) Hose, Elbow (3030513)	47	8 Set	1399.88	At Par	11199.04	
48	D-check material NTA/NT 855 R (Mandatory) Hose, Hump (3030793)	48	8 Set	12002.15	At Par	96017.20	
49	D-check material NTA/NT 855 R (Mandatory) Hose, Elbow (3873738)	49	4 Set	4294.85	At Par	17179.40	
50	D-check material NTA/NT 855 R (Mandatory) Clamp, T Bolt (140314)	50	8 Set	267.52	At Par	2140.16	
51	D-check material NTA/NT 855 R (Mandatory) Gasket Flange (2884924)	51	4 Set	195.34	At Par	781.36	
52	D-check material NTA/NT 855 R (Mandatory) Gasket, Water Pump (3002385)	52	4 Set	71.69	At Par	286.76	
53	D-check material NTA/NT 855 R (Mandatory) Clamp, Hose (438288)	53	8 Set	54.31	At Par	434.48	
54	D-check material NTA/NT 855 R (Mandatory) Hose, Plain (63495)	54	4 Set	289.15	At Par	1156.60	
55	D-check material NTA/NT 855 R (Mandatory) Belt, V (3058383)	55	4 Set	636.67	At Par	2546.68	
56	D-check material NTA/NT 855 R (Mandatory) Connector, Pipe (3872284)	56	8 Set	925.17	At Par	7401.36	
57	D-check material NTA/NT 855 R (Mandatory) Connector, Pipe (3872268)	57	8 Set	7242.45	At Par	57939.60	
58	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (2870411)	58	4 Set	2690.79	At Par	10763.16	

59	D-check material NTA/NT 855 R (Mandatory) Thermostate (135675)	59	4 Set	2296.44	At Par	9185.76		
60	D-check material NTA/NT 855 R (Mandatory) Belt, V (4085738)	60	4 Set	1126.22	At Par	4504.88		
61	D-check material NTA/NT 855 R (Mandatory) Gasket Set (KITAR95138)	61	4 Set	28445.25	At Par	113781.00		
62	D-check material NTA/NT 855 R (Mandatory) B Check Kit NT/NTA (KIT3238528)	62	4 Set	3934.63	At Par	15738.52		
63	D-check material NTA/NT 855 R (Mandatory) Inhibitor, Corrosion (3167218)	63	4 Set	5481.50	At Par	21926.00		
64	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (AK160365S)	64	4 Set	3754.46	At Par	15017.84		
65	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (AK160305S)	65	4 Set	3740.20	At Par	14960.80		
66	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (AK50405S)	66	8 Set	1485.64	At Par	11885.12		
67	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (AK60455S)	67	8 Set	2154.96	At Par	17239.68		
68	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (AK40405S)	68	8 Set	1623.79	At Par	12990.32		
69	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (AK80755S)	69	8 Set	3466.83	At Par	27734.64		
70	D-check material NTA/NT 855 R (Mandatory) Sela, Ractangular Ring (154087)	70	8 Set	16.21	At Par	129.68		
71	D-check material NTA/NT 855 R (Mandatory) Hose, Hump (3030790)	71	4 Set	802.93	At Par	3211.72		
72	D-check material NTA/NT 855 R (Mandatory) Hose, Elbow(3030514)	72	8 Set	2256.63	At Par	18053.04		
73	D-check material NTA/NT 855 R	73	8 Set	297.30	At Par	2378.40		

	(Mandatory) Clamp, T Bolt (125741)					
74	D-check material NTA/NT 855 R (Mandatory) Clamp, T Bolt (140314)	74	8 Set	267.52	At Par	2140.16
75	D-check material NTA/NT 855 R (Mandatory) Hose, Flexible (3026832)	75	8 Set	2910.80	At Par	23286.40
76	D-check material NTA/NT 855 R (Mandatory) Hose, Plain (3081053)	76	8 Set	3551.26	At Par	28410.08
77	D-check material NTA/NT 855 R (Mandatory) Breather, Crankcase (255180)	77	8 Set	2841.94	At Par	22735.52
78	D-check material NTA/NT 855 R (Mandatory) Indicator restriction (3872813)	78	8 Set	441.81	At Par	3534.48
79	D-check material NTA/NT 855 R (Mandatory) Hose , Flexible (AK100355S)	79	4 Set	2663.02	At Par	10652.08
80	D-check material NTA/NT 855 R (Mandatory) Hose , Flexible (AK100505S)	80	4 Set	2850.32	At Par	11401.28
81	D-check material NTA/NT 855 R (Mandatory) Hose , Flexible (AK80605S)	81	4 Set	2790.95	At Par	11163.60
82	D-check material NTA/NT 855 R (Mandatory) Hose , Flexible (AK60255S)	82	4 Set	1380.12	At Par	5520.48
83	D-check material NTA/NT 855 R (Mandatory) Hose , Flexible (AK6050MS)	83	4 Set	2144.09	At Par	8576.36
84	D-check material NTA/NT 855 R (Mandatory) Hose, Hump (3030768)	84	4 Set	1025.78	At Par	4103.12
85	D-check material NTA/NT 855 R (Mandatory) Clamp, T Bolt (3627206)	85	8 Set	437.47	At Par	3499.76
86	D-check material NTA/NT 855 R (Mandatory) Hose, Elbow (3030778)	86	4 Set	9185.63	At Par	36742.52
87	D-check material NTA/NT 855 R (Mandatory) Hose , Flexible (AK60305S)	87	4 Set	1734.47	At Par	6937.88
88	D-check material NTA/NT 855 R (Mandatory) Hose ,	88	4 Set	3037.71	At Par	12150.84



	Flexible (AK6075SS)							
89	D-check material NTA/NT 855 R (Mandatory) Reconditioned Injector, Top-Stop (RO3279661)	89	8 Set	21430.39	At Par	171443.12		
90	D-check material NTA/NT 855 R (Mandatory) Reconditioned CYL Head (RO3103982)	90	8 Set	32149.13	At Par	257193.04		
91	D-check labour (For all engine models). (Mandatory) D-check labour (Mandatory)	91	8 Numbers	90480.09	At Par	723840.72		
92	Flushing of cooling system with the Radiwash & recharging of cooling system with premix coolant (Mandatory) Flushing of cooling system with the Radiwash & recharging of cooling system with premix coolant (Mandatory)	92	8 Numbers	83750.33	At Par	670002.64		
93	Supply of set of belts for water pump and battery charging alternator NTA/NT 855 (Mandatory) Belt, V Ribber (217638)	93	4 Numbers	4817.44	At Par	19269.76		
94	Supply of set of belts for water pump and battery charging alternator NTA/NT 855 (Mandatory) Belt, V	94	4 Numbers	6283.61	At Par	25134.44		
Schedule Totals						0.00		
Schedule 2-Maintenance Activity for other major components apart from Diesel Engine. (Item Directory - Not Applicable)						3414084.38		
1	Service visit per day for monthly maintenance and other scheduled visits for all other components of equipment other than main diesel engine (Mandatory)	1	48 Per Trip	29166.49	At Par	1399991.52		
2	Supply of Electrical & Pneumatic spares (DETC) (Mandatory) (A) List of elect. & Pneumatic spares to be replaced on 8 wheeler DETC Tower wagon	View Details			At Par	432771.06		
3	Supply of Electrical & Pneumatic spares (DETC) (Mandatory) (B) Compulsary	View Details			At Par	191781.60		

	spares to be replaced while servicing of pneumatic system.					
4	Supply of Hydraulic hoses (DETC) (Mandatory):- Hose, Flexible (TSS- 001050)	4	2 Numbers	7707.58	At Par	15415.16
5	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 002010)	5	4 Numbers	8116.07	At Par	32464.28
6	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 003015)	6	2 Numbers	10024.00	At Par	20048.00
7	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 004016)	7	4 Numbers	4208.52	At Par	16834.08
8	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 005020)	8	4 Numbers	3196.21	At Par	12784.84
9	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 006000)	9	4 Numbers	12083.19	At Par	48332.76
10	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 007890)	10	4 Numbers	11300.72	At Par	45202.88
11	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 006020)	11	4 Numbers	6734.56	At Par	26938.24
12	Supply of Hydraulic hoses (DETC) (Mandatory) :- Hose, Flexible (TSS- 009020)	12	4 Numbers	8848.53	At Par	35394.12
13	Supply of Pneumatic hoses (Mandatory):- Adaptor (7500090650)	13	4 Numbers	592.40	At Par	2369.60
14	Supply of Pneumatic hoses (Mandatory):- Hose 1 1/12" BSP(F) (6335082050)	14	4 Numbers	7136.18	At Par	28544.72
15	Supply of Pneumatic hoses (Mandatory):- Hose 3/4"X3/4BSP Female (6760020150)	15	4 Numbers	6403.96	At Par	25615.84
16	Supply of Pneumatic hoses (Mandatory):- Hose 3/4"X3/4BSP	16	4 Numbers	2746.91	At Par	10987.64

	Female (5110360750))							
17	Supply of Pneumatic hoses (Mandatory):- Hose Assly (6361120950)	17	4 Numbers	3592.91	At Par	14371.64		
18	Supply of Pneumatic hoses (Mandatory):- Hose Assly Flanged (6361120850)	18	4 Numbers	7274.78	At Par	29099.12		
19	Supply of Pneumatic hoses (Mandatory):- Washer Sealing (9991342550)	19	4 Numbers	119.96	At Par	479.84		
20	Supply of Pneumatic hoses (Mandatory):- Hose (6335090750)	20	4 Numbers	7888.83	At Par	31555.32		
21	Supply of Pneumatic hoses (Mandatory):- Strainer (5030013250)	21	2 Numbers	1435.47	At Par	2870.94		
22	Supply of Pneumatic hoses (Mandatory):- Filter (5030013000)	22	2 Numbers	5262.69	At Par	10525.38		
23	Minor maintenance and detailed inspection of electro-pneumatic control system for shift mechanism, solenoids, valves, cylinders and control equipment (excluding materials)	23	4 Numbers	50641.36	At Par	202565.44		
24	Minor maintenance and detailed inspection of relay and contractors of tower wagon (excluding speedometer recorder)	24	4 Numbers	56183.22	At Par	224732.88		
25	Servicing & repairing of hydraulic system including cleaning of hydraulic tank, servicing of hydraulic oil cooler and fan drive motors, limit switch, hydraulic tank oil low level indicator (LHOL)	25	4 Numbers	89629.15	At Par	358516.60		
26	Transportation charges (4 times per year/Quarterly)	26	16 Lumpsum	12118.18	At Par	193890.88		
Schedule Totals						0.00		
Total Value						7596653.68	11.19% Above	8446719.23
Rebate on Total Value (%)								0.00
Net Bid Value								8446719.23

Item Breakup

S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
Schedule 2-Maintenance Activity for other major components apart from Diesel Engine.						
Item - 2 Supply of Electrical & Pneumatic spares (DETC) (Mandatory) (A) List of elect. & Pneumatic spares to be replaced on 8 wheeler DETC Tower wagon						
1	1	Tachometer (T166710)	Numbers	4	25667.35	102669.40
2	2	Gauge, Pressure (T071832)	Numbers	2	3948.86	7897.76
3	3	Gauge, Temperature(T071831)	Numbers	2	3827.41	7654.82
4	4	Gauge, Temperature(T071829)	Numbers	2	3827.41	7654.82
5	5	Sensor, Pressure (T071833)	Numbers	2	3534.43	7068.86
6	6	Sensor, Temperature (T071830)	Numbers	4	2273.21	9092.84
7	7	Switch, Pressure (T897691)	Numbers	4	10253.13	41012.52
8	8	Switch, Temperature (T327021)	Numbers	4	9373.70	37494.80
9	9	Gauge, Pressure(T00109)	Numbers	2	942.90	1885.80
10	10	Ammeter (T02881)	Numbers	2	474.85	949.70
11	11	Light, Indicator (T875311)	Numbers	2	532.14	1064.28
12	12	Meter-Hour(T302-2121)	Numbers	2	1516.96	3033.96
13	13	Switch, Magnetic (T865519)	Numbers	2	747.33	1494.66
14	14	Pickup, Magnetic (T875360)	Numbers	2	5640.77	11281.54
15	15	Switch, Toggle(T00278)	Numbers	4	259.86	1039.44
16	16	Switch, Push button(T04395)	Numbers	2	515.67	1031.34
17	17	Switch, Key(T04975)	Numbers	2	561.78	1123.56
18	18	Harness, wiring (T13273)	Numbers	4	7581.34	30325.36
19	19	Indicating Lamp	Numbers	4	1214.91	4859.64
20	20	Auxiliary contactor	Numbers	4	8165.63	32662.52
21	21	Solenoid Operated valve	Numbers	4	9592.44	38369.76
22	22	Press switch oil set	Numbers	4	8481.45	33925.80
23	23	Press switch	Numbers	2	9211.46	18422.92
24	24	MCB 16 Amp.	Numbers	4	3058.61	12234.44
25	25	Push button	Numbers	4	1221.42	4885.68
26	26	Selector switch 3 pole	Numbers	4	1529.32	6117.28
27	27	Selector switch 1 pole	Numbers	4	1053.47	4213.88
28	28	Direction selection switch	Numbers	4	825.92	3303.68
					Total	432771.06
Item - 3 Supply of Electrical & Pneumatic spares (DETC) (Mandatory) (B) Compulsary spares to be replaced while servicing of pneumatic system.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Adaptor (7500090650)	Numbers	4	630.36	2521.52
2	2	Comp Gauge 100mm (990022001)	Numbers	2	4155.56	8311.12
3	3	Hose 1 1/12" BSP(F) (6335082050)	Numbers	4	7218.86	28875.44
4	4	Hose 3/4"X3/4BSP Female (6760020150)	Numbers	4	6478.15	25912.60
5	5	Hose 3/4"X3/4FSP Female (5110060750)	Numbers	4	2778.73	11114.92

6	6	Hose Assly (6361120950)	Numbers	4	3634.33	14537.32
7	7	Hose Assly Flanged (6361120850)	Numbers	4	7359.39	29437.56
8	8	Guage pressure (6361220950)	Numbers	2	7940.74	15881.48
9	9	Washer Sealing (9991842550)	Numbers	4	121.35	485.40
10	10	Valve Globe (9993091500)	Numbers	4	3015.18	12060.72
11	11	Drain Cock (9993099450)	Numbers	4	1989.89	7959.56
12	12	Press switch (6775340950)	Numbers	4	8670.99	34683.96
					Total	191781.60