

**NANAJI DESHMUKH VETERINARY SCIENCE UNIVERSITY
JABALPUR**

Appendix 2.10 Tender Document

For Percentage Rate only in Works Departments and other
Departments similar to Works Departments
(Effective from 01/01/2014)

Office of the Estate Officer , N.D.V.S.U., Jabalpur

NIT Number and Date	:	No. EO/Tender/ET-03/2025-26/153 Dated 18.07.2025
Agreement Number and Date	:	_____
Name of Work	:	नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर के अंतर्गत वार्षिक <u>मरम्मत/नवीनीकरण</u> एवं पुताई का कार्य (सत्र 2025-26 हेतु)।
Name of the Contractor	:	_____
Probable Amount of Contract	:	_____
(Rs. In Figure)	:	Rs. 25,00,000.00 (up to)
(Rs. In Words)	:	Up to Rupees Twenty Five Lacs only
Contract Amount	:	_____
(Rs. In Figure)	:	_____
(Rs. In Words)	:	_____
Stipulated Period of Completion	:	For F.Y. 2025-26

कार्यालय सम्पदा अधिकारी
नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर
ई-निविदा सूचना

सूचना क्रमांक: EO/Tender/ET-03/2025-26/..... दिनांक :- 18/07/2025

नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर द्वारा विभिन्न नवीनीकरण/निर्माण आदि हेतु नवीन पंजीयन के अंतर्गत सक्षम श्रेणी में पंजीकृत ठेकेदारों से विभिन्न कार्यों हेतु एम.पी.पी. डब्ल्यू.डी. भवन एवं विद्युत एस.ओ.आर. 01.01.2024 से जारी व सभी संशोधन सहित दर सूची पर एवं सामग्री आइटम रेट पर लोक निर्माण विभाग/एम.ई.एस./सी.पी.डब्ल्यू.डी. में पंजीकृत निविदाकारों एवं सामग्री सप्लायर हेतु पंजीकृत सप्लायर से निविदाये आमंत्रित की जाती है। निविदा प्रपत्र व निविदा की विस्तृत शर्त वेबसाइट www.ndvsu.org पर देखी जा सकती निविदा प्रकाशन उपरान्त निविदा में कोई संशोधन व परिवर्तन किया जाता है तो वह मात्र उपरोक्त उल्लेखित विश्वविद्यालय वेबसाइट पर ही उपलब्ध रहेगा।

निविदा प्रपत्र डाउनलोड कर दर अंकित कर कार्यालय में पहुंचने की अंतिम तिथि व समय
- दिनांक 12.08.2025 अपराह्न 5.30 बजे तक
निविदा खोलने की समय एवं दिनांक - अगला कार्यदिवस पूर्वान्ह 11.00 बजे

नियम एवं शर्त :- निविदा को स्वीकृत अथवा निरस्त करने का पूर्ण अधिकार विश्वविद्यालय के पास सुरक्षित है।

सम्पदा अधिकारी

विश्वविद्यालय की वेब साइट में प्रकाशन हेतु

कार्यालय सम्पदा अधिकारी
नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर
सूचना क्रमांक: EO/Tender/ET-03/2025-26/..... दिनांक :- 18/07/2025

नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर द्वारा विभिन्न नवीनीकरण/निर्माण आदि हेतु नवीन पंजीयन के अंतर्गत सक्षम श्रेणी में पंजीकृत ठेकेदारों से विभिन्न कार्यों हेतु एम.पी.पी.डब्ल्यू.डी. भवन एवं विद्युत एस.ओ.आर. 01.01.2024 से जारी व सभी संशोधन सहित दर सूची पर लोक निर्माण विभाग/एम.ई.एस./सी.पी.डब्ल्यू.डी. में पंजीकृत निविदाकारों एवं सामग्री सप्लायर हेतु पंजीकृत सप्लायर से निविदाये आमंत्रित की जाती है। निविदा प्रपत्र व निविदा की विस्तृत शर्त वेबसाइट www.ndvsu.org पर देखी जा सकती निविदा प्रकाशन उपरान्त निविदा में कोई संशोधन व परिवर्तन किया जाता है तो वह मात्र उपरोक्त उल्लेखित विश्वविद्यालय वेबसाइट पर ही उपलब्ध रहेगा।

क्र.	कार्य का विवरण	अनुमानित निविदा लागत रु.	घरोहर राशि रु.	निविदा प्रपत्र का मूल्य रु.	पूर्ण करने का समय
1	पशुचिकित्सा विज्ञान एवं पशुपालन महाविद्यालय महु पर कन्या छात्रावास हेतु सेप्टिक टैंक का निर्माण का कार्य। (द्वितीय आमंत्रण)	8,30,644/-	24,950/-	2000/-	03 माह
2	विश्वविद्यालय अंतर्गत विश्वविद्यालय आधारताल परिसर स्थित 33 के. वी. विद्युत सब स्टेशन एवं पशुचिकित्सा विज्ञान एवं पशुपालन महाविद्यालय, जबलपुर परिसर स्थित 11 के.वी. विद्युत सब स्टेशन की सर्विसिंग एवं केबलिंग का कार्य।	8,93,190/-	26796/-	2000/-	01 माह
3	नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर के अंतर्गत वार्षिक मरम्मत/नवीनीकरण एवं पुताई का कार्य (सत्र 2025-26 हेतु)।	25,00,000/-	75,000/-	5000/-	वित्तीय वर्ष 2025-26 हेतु
4	नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर अंतर्गत विभिन्न संस्थानों/इकाइयों में कार्य हेतु फॉल्स सीलिंग, वॉल पेनलिंग, वॉल पेपर, पलोर मेटिंग आदि की सप्लाय करने का कार्य।	10,00,000/-	30,000/-	2000/-	वित्तीय वर्ष 2025-26 हेतु
5	नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, आधारताल जबलपुर अंतर्गत विभिन्न संस्थानों/इकाइयों में कार्य हेतु पर विद्युत सामग्री की सप्लाय का कार्य।	10,00,000/-	30,000/-	2000/-	वित्तीय वर्ष 2025-26 हेतु
6	नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, आधारताल जबलपुर अंतर्गत विभिन्न संस्थानों/इकाइयों में कार्य हेतु पर हार्डवेयर/सेनेटरी, एवं भवन सामग्री की सप्लाय का कार्य।	10,00,000/-	30,000/-	2000/-	वित्तीय वर्ष 2025-26 हेतु

निविदा प्रपत्र डाउनलोड कर दर अंकित कर कार्यालय में पहुंचने की अंतिम तिथि व समय - दिनांक 12.08.2025 अपराह्न 5.30 बजे तक
निविदा खोलने की समय एवं दिनांक - अगला कार्यदिवस पूर्वान्ह 11.00 बजे
निविदा कर करने हेतु निम्न दस्तावेज आवश्यक होंगे :-
1 Firm Registration, 2. PAN Card, 3. GSTIN Registration No., 4. FDR (Earnest Money) in the name of EE, NDVSU, Jabalpur, 5. Notarised Affidavit in Rs. 50/- Stamp, 6. E.P.F. Registration (केवल कार्य क्र. 1, 2 एवं 3 हेतु आवश्यक)
शर्त - निविदाकार द्वारा सप्लाय हेतु उक्त सामग्रीयों की जो दर अंकित की जायेगी वह जी.एस.टी. सहित होगी एवं सामग्री का मक (Make) अंकित होना आवश्यक होगा। निविदाकार द्वारा अंकित दर में जी.एस.टी. सहित एवं सामग्री का मक अंकित ना होने की स्थिति में उक्त निविदाकार की निविदा को अमान्य कर प्रतिस्पर्धा से बाहर कर दिया जावेगा।

कार्यालय का पता - कार्यालय सम्पदा अधिकारी / कार्यपालन यंत्री, नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, इंडियन कॉफी हाउस के सामने, आधारताल, जबलपुर 482004.

नियम एवं शर्त :- निविदा को स्वीकृत अथवा निरस्त करने का पूर्ण अधिकार विश्वविद्यालय के पास सुरक्षित है।

सम्पदा अधिकारी

Appendix 2.10

Tender Document

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SECTION 1

Notice Inviting Tenders

NANAJI DESHMUKH VETERINARY SCIENCE UNIVERSITY, JABALPUR

Estate Officer, NDVSU, Jabalpur

NIT No. EO/Tender/ET-03/2025-26/153

Dated :- 18/07/2025

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

S. No./ Pkg/Code	Work	District(s)	Probable Amount (in Rs.)	Completion Period (months)
1.	नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर के अंतर्गत वार्षिक <u>मरम्मत/नवीनीकरण</u> एवं पुताई का कार्य (सत्र 2025-26 हेतु)।	Jabalpur	25,00,000/-	for F.Y. 2025-26

- Interested bidders can view the NIT on website www.ndvsu.org
- The Bid Document can be purchased only from **19-07-2025 to 12-08-2025, 05:00 PM.**
- Amendments to NIT, if any, would be published on website only, and not in newspaper.
- Last date for submission of original EMD issued by Schedule Commercial Bank only. Affidavit for Non Judicial Stamp Rs. 50/- (Original Copy) & other documents through Speed Post/Registered post **on date 12-08-2025 05:00 PM.** Department will not be responsible for any postal delay.
- The tender document can be purchased only downloading from the above website. Detailed NIT and other details can be view on the above mentioned Website.
- The ownership of plants and machinery must be in the name of the contractor in case of black topping renewal work costing more than Rs. 20.00 lacs and in case of road work comprising of embankment. Sub grade, granular fill/M/WBM crust, bituminous and cross drainage work etc. all together costing more than Rs. 300.00 lacs (Govt. of MP PWD No. F-53/15/2012/19/Plan/3701 Bhopal dt. 23.06.2012)

ESTATE OFFICER
NDVSU, JABALPUR

Notice Inviting Tender Government of Madhya Pradesh

Office of the Estate Officer, NDVSU, Jabalpur

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

S. No. /Pkg/ Code	Name of Work	District	Probable Amount of Contract (Rs.)	Earnest Money Deposit (EMD) (In Rupees)	Cost of Bid Document (In Rupees)	Category of Contractor	Period of Completion (in Months)
01	नानाजी देशमुख पशुचिकित्सा विज्ञान विश्वविद्यालय, जबलपुर के अंतर्गत वार्षिक मरम्मत/नवीनीकरण एवं पुताई का कार्य (सत्र 2025-26 हेतु)।	Jabalpur	25,00,000/-	75000/-	5,000/-	C & Above	for F.Y. 2025-26

- All details relating to the Bid Document(s) can be viewed and downloaded free of cost on the V.V. Website.
 - Bid Document can be purchased through DD in the name of Executive Engineer, NDVSU, Jabalpur.
 - At the time of submission of the Bid the eligible bidder shall be required to submit the complete tender document by Registered/ Speed Post addressing to **Estate Officer, Nanaji Deshmukh Veterinary Science University, Front of Indian Coffee House, Adhartal, Jabalpur (MP) 482004.**
 - Pay the cost of Bid Document; (form cost in DD – in favour of Executive Engineer NDVSU, Jabalpur)
 - Deposit the Earnest Money; (EMD – in favour of Executive Engineer NDVSU, Jabalpur .)
 - Submit a check list
 - Submit an affidavit for Stamp Rs.50/-.
- Details can be seen in the Bid Data Sheet

4. ELIGIBILITY FOR BIDDERS:

- At the time of submission of the Bid the bidder should have valid registration with the Government of Madhya Pradesh, PWD in appropriate class. However, such bidders who are not registered with the Government of Madhya Pradesh and are eligible for registration can also submit their bids after having applied for registration with appropriate authority and as per NIT.
 - The bidder would be required to have valid registration at the time of signing of the Contract.
 - Failure to sign the contract by the selected bidder, for whatsoever reason, shall result in forfeiture of the earnest money deposit.
- Pre-qualification** – Prequalification conditions, wherever applicable, are given in the Bid Data Sheet.
 - Special Eligibility** - Special Eligibility Conditions, if any, are given in the Bid Data Sheet.
 - The Bid Document can be purchased from **19-07-2025 to 12-08-2025, 05:00PM** Other key dates may be seen in bid data sheet.
 - Amendments to NIT, if any, would be published on website only, and not in newspaper.

**ESTATE OFFICER
NDVSU, JABALPUR**

SECTION 2

INSTRUCTIONS TO BIDDERS (ITB)

A. GENERAL

1. SCOPE OF BID

The detailed description of work, hereinafter referred as 'work', is given in the Bid Data Sheet.

2. General Quality of Work:

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

3. PROCEDURE FOR PARTICIPATION IN TENDERING

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

4. ONE BID PER BIDDER

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

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

5. Cost of Bidding

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

6. Site Visit and examination of works

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

B. Bid Documents

7. CONTENT OF BID DOCUMENTS

The Bid Document comprises of the following documents:

1. NIT with all amendments.
 2. Instructions to Bidders, Bid Data Sheet with all Annexures
 3. Conditions of Contract:
 - i. Part I General Conditions of Contract and the Contract Data with all Annexures and
 - ii. Part II Special Conditions of Contract.
 4. Specifications
 5. Drawings (enclosed)
 6. Priced Bill of Quantities
 7. Technical and Financial Bid
 8. Letter of Acceptance
 9. Agreement, and
 10. Any other document(s), as specified.
8. The bidder is expected to examine carefully all instructions, conditions of contract, the contract data, forms, terms and specifications, bill of quantities, forms and drawings in the Bid Document. Bidder shall be solely responsible for his failure to do so.
- 9. Pre-Bid Meeting (where applicable)**

Wherever the Bid Data Sheet provides for pre-bid meeting:

- 9.1** Details of venue, date and time would be mentioned in the Bid Data Sheet. Any change in the schedule of pre-bid meeting should be communicated on the website only, and intimation to bidder would be given separately.
- 9.2** Any prospective bidder may raise queries and/or seek clarifications in writing before or during the pre-bid meeting. The purpose of such meeting is to clarify issues and answer questions on any matter that may be raised at that stage. The Employer may, at its option, give such clarifications as are felt necessary.
- 9.3** Minutes of the pre-bid meeting including the list of the questions raised and the responses given together with any response prepared after the meeting will be hosted on the website.
- 9.4** Pursuant to the pre-bid meeting if the Employer deems it necessary to amend the Bid Document, it shall be done by issuing amendment to the online NIT.

10. Amendment of Bid Documents

- 10.1 Before the deadline for submission of bids, the Employer may amend or modify the Bid Documents by publication of the same on the website.
- 10.2 All amendments shall form part of the Bid Document.
- 10.3 The Employer may, at its discretion, extend the last date for submission of bids by publication of the same on the website.

C. Preparation of Bid

- 11. The bidders have to prepare their bids after downloading.

12. DOCUMENTS COMPRISING THE BID

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

Part 1 – This shall be known as downloaded **Envelope A** and would apply for all bids. downloaded **Envelope A** shall contain the following as per details given in the Bid Data Sheet:

- i) Registration number or proof of application for registration and organizational details in format given in the Bid Data Sheet.
- ii) PAN No. & GSTIN No.
- iii) Earnest Money (FDR) (in favour of Executive Engineer NDVSU, Jabalpur)
- iv) An affidavit for Non Judicial Stamp Rs. 50/-
- v) EPF Registration

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

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

Part 4 – All the three Envelop Contain in **Envelope D**.

13. Language

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

14. TECHNICAL PROPOSAL

14.1 Only, in case of bids with pre-qualification conditions defined in the Bid Data Sheet, the Technical Proposal shall comprise of formats and requirements given in the Bid Data Sheet.

14.2 All the documents/ information enclosed with the Technical Proposal should be self-attested and certified by the bidder. The Bidder shall be liable for forfeiture of his earnest money deposit, if any document / information are found false/ fake/ untrue before acceptance of bid. If it is found after acceptance of the bid, the bid sanctioning authority may at his discretion forfeit his performance security/ guarantee, security deposit, enlistment **deposit** and take any other suitable action.

15. FINANCIAL BID

- i. The bidder shall have to quote rates in format referred in Bid Data Sheet, in overall percentage, and not item wise. If the bid is in absolute amount, overall percentage would be arrived at in relation to the probable amount of contract given in NIT. The overall percentage rate would apply for all items of work.
- ii. Percentage shall be quoted in figures as well as in words. If any difference in figures and words is found, lower of the two shall be taken as valid and correct.
- iii. The bidder shall have to quote rates inclusive of all duties, taxes, royalties and other levies; and the Employer shall not be liable for the same.
- iv. The material along with the units and rates, which shall be issued, if any, by the department to the contractor, is mentioned in the Bid Data Sheet.

16. PERIOD OF VALIDITY OF BIDS

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

17. EARNEST MONEY DEPOSIT (EMD)

- 17.1** The Bidder shall furnish, as part of the Bid, Earnest Money Deposit (EMD), in the amount specified in the Bid Data Sheet.
- 17.2** The EMD shall be in the form of Fixed Deposit Receipt of a scheduled commercial bank, issued in favour of the name given in the Bid Data Sheet. The Fixed Deposit Receipt shall be valid for six months or more after the last date of receipt of bids. However, other form(s) of EMD may be allowed by the Employer by mentioning it in the Bid Data Sheet.
- 17.3** Bid not accompanied by EMD shall be liable for rejection as non-responsive.
- 17.4** EMD of bidders whose bids are not accepted will be returned within ten working days of the decision on the bid.
- 17.5** EMD of the successful Bidder will be discharged when the Bidder has signed the Agreement after furnishing the required Performance Security.
- 17.6** Failure to sign the contract by the selected bidder, within the specified period, for whatsoever reason, shall result in forfeiture of the earnest money deposit.

D. Submission of Bid

- 18.** The bidder is required to submit downloaded bid duly signed as per instruct.

Opening and Evaluation of Bid

19 PROCEDURE

- 19.1** Envelope 'A' shall be opened first after receipt at the time and date notified and its contents shall be checked. In cases where Envelop 'A' does not contain all requisite documents, such bid shall be treated as non-responsive, and Envelop B and/or C of such bid shall not be opened.
- 19.2** Wherever Envelop 'B' (Technical Bid) is required to be submitted, the same shall be opened at the time and date notified. The bidder shall have freedom to witness opening of the Envelop 'B'. Envelop 'C' (Financial Bid) of bidders who are not qualified in Technical Bid (Envelop 'B') shall not be opened.
- 19.3** Envelope 'C' (Financial Bid) shall be opened in the office of undersigned at the time and date notified. The bidder shall have freedom to witness opening of the Envelop 'C'.
- 19.4** After opening Envelop 'C' all responsive bids shall be compared to determine the lowest evaluated bid.

19.5 The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all the bids at any time prior to contract award, without incurring any liability. In all such cases reasons shall be recorded.

19.6 The Employer reserves the right of accepting the bid for the whole work or for a distinct part of it.

20. Confidentiality

20.1 Information relating to examination, evaluation, comparison and recommendation of contract award shall not be disclosed to bidders or any other person not officially concerned with such process until final decision on the bid.

20.2 Any attempt by a bidder to influence the Employer in the evaluation of the bids or contract award decisions may result in the rejection of his bid.

E. Award of Contract

21. Award of Contract

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

22. Performance Security

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

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

23. Signing of Contract Agreement

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

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

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

24. CORRUPT PRACTICES

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

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

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

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

[End of ITB]

Bid Data Sheet		
GENERAL		
SR. No.	PARTICULARS	DATA
1	Office inviting tender	Estate Officer., NDVSU, Jabalpur
2	NIT No	EO/Tender/ET-03/2025-26/153
3	Date of NIT	18-07-2025
4	Bid document download available from date & time	19-07-2025 10:30 AM to 12-08-2025 05:30 PM
5	Website link	www.ndvsu.org
SECTION 1- NIT		
CLAUSE REFERENCE	PARTICULARS	DATA
2	Portal fees (Also known as Processing free)	As notified in E-tendering Website
3	Cost of bid document	Rs. 5,000/-
	Cost of bid document Payable at	By Registered/ Speed Post
	Cost of bid document in favor of	-
4	Affidavit Format	As Per Annexure B
5	Pre-qualifications required	No, Required as below: (a) In case of Road and Bridge works costing more than Rs. Five Hundred Lakh (5 Crore) and (b) In case of Building works costing more than Rs. One Hundred Lakh (1 Crore)
	If Yes, details	As per "Annexure- C" (Evaluation by Superintending Engineer who will intimate reasons to disqualified bidders)
6	Special Eligibility	
	If Yes, details	As per "Annexure- D"
7	Key dates	Annexure A

SECTION 2-ITB		
CLAUSE REFERENCE	PARTICULARS	DATA
1	Name of "work"	
2	Specifications	As per "Annexure- E" in addition to as below: (a) In case of Roads and Bridge work: "SPECIFICATION FOR ROAD AND BRIDGE WORK SOR 28-08-2017 (fifth Revision) by MORTH (b) In case of Building work: "SPECIFICATION FOR BUILDING WORKS by CPWD (c) Stipulation by Building & Electrical SOR w.e.f. 01-01-2024 amended upto date of issue of NIT.
3	Procedure for participation in tendering	As per "Annexure- F"
4	Whether joint venture is allowed	NO allowed as below: In case of Prefab and special building works costing more than Rs. two Cr. (in case of special building works prior permission from E- in-C required)
	If yes, requirement for joint venture	As per 'Annexure-G' (Not Applicable)

Bid Data Sheet		
CLAUSE REFERENCE	PARTICULARS	DATA
12	Envelop-A containing: i. Organizational details as per 'Annexure H' ii. Cost of bid document iii. EMD iv. An affidavit for Non Judicial Stamp Rs. 50/- Should reach in physical form in the office of :	Estate Officer , NDVSU, Jabalpur
		As per Annexure - B Estate Officer, NDVSU, Jabalpur
14	Envelope-B Technical Proposal	As per 'Annexure-I' and Anne-I (Format I-1 to I-5)
15	Envelope-C Financial Bid	As per Annexure - J
	Materials to be issued by the department	As per Annexure - K
16	Period of validity of bid	120 Days
17	Earnest Money Deposit	
	Forms of Earnest Money Deposit	1. FDR in the name of EE, NDVSU and Participating Firm
	EMD valid for a period of	Six months or more
	FDR must be drawn in favour of	E.E., NDVSU Jabalpur
21	Letter of Acceptance (LoA)	As Per Annexure L
	Amount of Performance Security	10% of contract amount for Road and bridge works. 3% of the Contract Amount for building/ Renovation works.
	Additional Performance Security, if any	Equal to an amount arrived at, by multiplying the contract amount with difference of percentage between percent rates (below/minus) of successful bid and ten percent (below/minus), considering bid rates less than ten percent below PAC, to be unworkable and shall require additional performance security (guarantee).
	Performance Security in the format	As Per Annexure M
22	Performance Security in favour of	EE, NDVSU Jabalpur
	Performance Security valid up to	Valid Contract Period plus 3 months

KEY DATES

S. No	Works Department Stage	Bidder's Stage	Start		Expiry		Envelopes
			Date	Time	Date	Time	
1	-	Purchase of Tender – Online	19.07.2025	10:30 AM	12.08.2025	05:00 PM	
2	-	Bid Submission – Online	-	-	12.08.2025	05:00 PM	
3	Mandatory submission Open (Envelope- A)	-	-	-	13.08.2025	10:30 AM	Envelope A
4	Technical Proposal open		-	-	13.08.2025	3:00 PM	
5	Financial Bid open (Envelope-C)	-	13.08.2025	4:30 PM	--	--	Envelope C

Note :- All the documents must be sent through Registered Post/ Speed Post

Original term deposit receipt of earnest money deposit, demand draft for the cost of bid document and affidavit shall be submitted by the bidder so as to reach the office as prescribed in Bid Data Sheet, by **Speed Post/Registered Post only** at specified time and date i.e **12.08.2025, 05:00 PM at Office of the ESTATE OFFICER, NANAJI DESHMUKH VETERINARY SCIENCE UNIVERSITY, FRONT OF INDIAN COFFEE HOUSE, ADHARTAL, JABALPUR..**

|| AFFIDAVIT ||
(To be Contained in Envelope A)
(On Non Judicial stamp of Rs. 50/-)

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

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

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

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

OR

Following close relatives are working in the department:

Name _____ Post _____ Present Posting _____

Signature with Seal of the Deponent (bidder)

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

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

Signature with Seal of the Deponent (bidder)

PRE-QUALIFICATIONS CRITERIA

The bidder should have:

A. Financial

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

B. Physical

Physical qualifications for the work shall be as below

Sno	Particulars	Quantity	Period
1	Physical qualification required	Yes / No	
2	Earthwork	N/A	
3	Concrete work	N/A	

(The Employer shall specify all physical qualifications required).

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

SPECIAL ELIGIBILITY CRITERIA

The bidder should have experience of:

- A. Erection of Steel Gates
- B. Construction of Steel - N/A

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

Specifications

- 1. C PWD Specifications as applicable in MP.**
2.
3.

(The soft copy of above specifications is available at departmental website

www.mppwd.gov.in)

The provisions of general / special conditions of contract, those specified elsewhere in the bid document, as well as execution drawings and notes, or other specifications issued in writing by the Employer shall form part of the technical specifications of this work.

Procedure for Participation in e-Tendering

1. Registration of Bidders on e-Tendering System:

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

2. Digital Certificate:

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

Note:

- i. *It may take upto 15 working days for issuance of Class III Digital Certificate; hence the bidders are advised to obtain the certificate at the earliest. Those bidders who already have valid Class III Digital Certificate need not obtain another Digital Certificate for the same.*
*The bidders may obtain more information and the Application Form required to be submitted for the issuance of Digital Certificate from [**cca.gov.in**](http://cca.gov.in)*
- ii. *Bids can be submitted till bid submission end date. Bidder will require digital signature while bid submission.*

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

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

3. Set Up of Bidder's Computer System:

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

4. Key Dates:

All the documents related to the tender has to be submitted in prescribed envelope through Registered Post/ Speed Post addressing to E.E., NDVSU, Jabalpur.

5. Preparation and Submission of Bids

The bidders have to prepare their bids after downloading, encrypt their bid Data in the Bid forms and submit Bid of all the envelopes and documents related to the Bid required to be uploaded and submitted through Registered/ Speed Post.

5. Purchase of Bid Document

For purchasing of the bid document bidders have to pay Service Charge online ONLY which is Rs. [as per Bid Date Sheet]. Cost of bid document is separately mentioned in the Detailed NIT. The Bid Document shall be available for purchase to concerned eligible bidders immediately after online release of the bids and upto scheduled time and date as per the key dates.

The payment for the cost of bid document shall be made online through Debit/Credit card , Net banking or NeFT Challan through the payment gateway provided on the portal.

7 Withdrawal, Substitution and Modification Of Bids

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

JOINT VENTURE (J.V.)

If J.V. is allowed following conditions and requirements must be fulfilled –

1. Bids submitted by a joint venture of two or more firms as partners shall comply with the following requirements :
 - a. one of the partners shall be nominated as being **Lead Partner**, and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;
 - b. the bid and, in case of a successful bid, the Agreement, shall be signed so as to be legally binding on all partners;
 - c. the partner in charge shall be authorized to incur liabilities and give the instructions for and on behalf of any and all partners of the joint venture and the execution of the contract, including payment, shall be done exclusively with the partner in charge;
 - d. all partners of the joint venture shall be liable jointly and severally for the execution of the contract in accordance with the contract terms and all partners to this effect shall be included in the authorization mentioned under [c] above as well as in the bid and in the Agreement [in case of a successful bid];
 - e. The joint venture agreement should indicate the role of all members of JV in respect of planning, design, construction, equipment, purchase, work execution, and financing of the project. All members of JV shall be active participants in execution during the currency of the contract. They shall not vary/modify subsequently without prior approval of the employer;
 - f. The joint venture agreement should be witnessed, and shall be legally valid and binding on all partners;
 - g. a copy of the Joint Venture Agreement signed by all partners shall be submitted with the bid.
2. The figures for each of the partners in a joint venture shall be added together to determine the Bidder's compliance with the minimum qualification criteria required for the bid. All the partners collectively must meet the criteria stated in full. Failure to comply with this requirement will result in rejection of the joint venture.
3. The permanent liability of a Joint Venture shall be in the name of the partner **Lead Partner**/joint venture.
4. Attach the power of attorney of the partners authorizing the Bid signatory(ies) on behalf of the joint venture.
5. Attach the agreement among all partners of the joint venture [and which is legally binding on all partners] showing the requirements as indicated in the Instructions to Bidders'.
6. Furnish details of participation proposed in the joint venture as below:

DETAILS OF PARTICIPATION IN THE JOINT VENTURE

PARTICIPATION DETAILS	FIRM 'A' (Lead Partner)	FIRM 'B'	FIRM 'C'
Financial			
Name of the Banker(s)			
Planning			
Construction Equipment			
Key Personnel			
Execution of Work (Give details on contribution of each)			

(See clause 12 of Section 2 –ITB & clause 4 of GCC)

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

S. No.	Particulars	Details
1.	Registration number issued by Centralized Registration System of Govt. of M.P. or Proof of application for registration.	(If applicable, scanned copy of proof of application for registration to be submitted)
2.	Valid Registration of bidder in appropriate class through Centralized Registration of Govt. of MP	Registration No. _____ Date _____ (Scanned copy of Registration to be submitted)
3.	Name of Organization/ Individual/ Proprietary Firm/ Partnership Firm	
4.	Entity of Organization Individual/ Proprietary Firm/ Partnership Firm (Registered under Partnership Act)/ Limited Company (Registered under the Companies Act–1956)/ Corporation/ Joint Venture	
5.	Address of Communication	
6.	Telephone Number with STD Code	
7.	Fax Number with STD Code	
8.	Mobile Number	
9.	E-mail Address for all communications	
	Details of Authorized Representative	
10.	Name	
11.	Designation	
12.	Postal Address	
13.	Telephone Number with STD Code	
14.	Fax Number with STD Code	
15.	Mobile Number	
16.	E-mail Address	

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

Signature of Bidder with Seal

Date: _____

Envelope – B, Technical Proposal

Technical Proposal shall comprise the following documents:

Sno	Particulars	Details to be submitted
1	Experience – Financial & Physical	Annexure - I (Format: I-1)
2	Annual Turnover	Annexure - I (Format: I-2)
3	List of technical personnel for the key positions	Annexure - I (Format: I-3)
4	List of Key equipments/ machines for quality control labs	Annexure - I (Format: I-4)
5	List of Key equipments/ machines for construction work	Annexure - I (Format: I-5)

Note:

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

FINANCIAL & PHYSICAL EXPERIENCE DETAILS**A. Financial Qualification:**

The bidder should have completed either of the below:

1. three similar works each costing not less than the amount equal to 20% of the probable amount of contract during the last (preceding) 5 financial years; or
2. two similar works each costing not less than the amount equal to 30% of the probable amount of contract during the last (preceding) 5 financial years; or
3. one similar work of aggregate cost not less than the amount equal to 50% of the probable amount of contract in any one financial year during the last (preceding) 5 financial years;

TABLE – 1, TABLE-2 & TABLE-3 to be filled in by the contractor:

Similar Works: Details of successfully completed similar works in last (preceding) five financial years :-

TABLE-1 (Similar Works)							
Agreement No. & Year	Name of Work	Date of Work Order	Date of Completion	Amount of Contract	Employer's Name & Address	Enclosure Number	Total Pages

Existing Commitments (Value of 'C' for Bid Capacity Formula)

TABLE-2 (Existing Commitments)							
Agreement No. & Year	Name of Work	Date of Work Order	Date of Completion	Amount of Contract	Employer's Name & Address	Enclosure Number	Total Pages

Note (for Table 1 & Table 2):-

- a) Certificate duly signed by the employer shall be enclosed for each completed similar work.
- b) Similar works for building contracts mean building works. Metal roof platform (caps etc) or boundary wall shall not be treated as similar work. Building work. Completion of civil engineering infrastructure work shall also be considered for prequalification purpose after completion of the work for building works.
- c) Employer signing certificate should be done by an officer of rank not below EE of any government/semi government/ government or state government/Ministry of State Government or Government of India

B. Physical Qualification, Experience & Capability

Execution of similar items of work in any one financial year during the last (preceding) 5 financial years should not be less than the minimum physical requirement, if stipulated as physical requirement, for the work.

TABLE-3 (Physical Qualification, Experience & Capability)					
Particulars	Actual Quantity Executed (To be filled in by the contractor)				
	Year-1	Year-2	Year-3	Year-4	Year-5
Physical qualification required					
e.g. Earthwork in quantity					
e.g. Concrete work in quantity					
Enclosure Number					
Total Pages					

Note (for Table 3):

- a) Certificate duly signed by the employer shall be enclosed for the actual quantity executed, if stipulated as physical requirement, in any one year during the last (preceding) 5 financial years

General Note (For Format)

- a) Maximum value of Similar Works executed in any one year during the last five year (10% weight age per year shall be given to bring the value of work executed at present price level)
- b) Work executed with Central Govt. or any State Govt. or Semi Govt. organization or Central/any State Govt. undertaking or Municipalities/Municipal Corporations shall only be considered. Certificate shall be signed by an officer not below the rank of executive engineer or equivalent.
- c) The applicant must be in the same name and style well established civil Engineering contractor with physical and financial experience and capability in doing civil Engineering works and shall give evidence for the same.
- d) Any clarification on Documents submitted by the Bidder may be called by the Department and the bidder shall submit them within stipulated time.

ANNUAL TURN OVER**Requirement:**

Average annual construction turnover on the construction works not less than 50% of the probable amount of contract during the last 5 financial years;

To be filled in by the contractor:

Financial Year	Payments received for contracts in progress or completed
1	
2	
3	
4	
5	

Note:

- Annual turnover of construction should be ascertained by the contractor.
- Audited balance sheet including all liabilities, and income statements for the above financial years to be enclosed.
- Above table to be filled for value of 'own capacity' formula.

Bid Capacity

Applicants who meet the minimum qualifying criteria in the evaluation as stated above are to be evaluated further on bid capacity as under:

$$\text{Bid Capacity} = \frac{5A + B}{C}$$

Where

A = Maximum value of civil engineering works executed in any one year during the last five year (20% weightage per year shall be given to bring the value of work executed at present price level)

B = Proposed contract period in years.

C = Amount of work in hand at present.

Annexure - I (Format: I-3)

(See clause 14 of Section 2 –ITB & Clause 6 of GCC)

List of technical Personnel for the Key Positions in Building Works of PIU

Probable Amount of Contract in Rs. Crs.	Key Position	Minimum Requirement					Available with the Bidder					Remarks (Evaluation Result)
		Minimum Number Required	Qualification	Age	Similar Work Experience	Status	Name of Personnel	Qualification	Age	Similar Work Experience	Status	
Upto 2 Cr.	Technologist	1	Diploma civil	21	2 years	Full Time						
2 Cr. To 10 Cr.	Engineer	1	B. E Civil	23	2 years	Full Time						
	Technologist	1	Diploma E/M	23	2 years	As & When Required						
10 Cr. To 50 Cr.	Engineer	1	B. E Civil	23	2 years							
	Technologist	1	Diploma civil	24	5 years							
	Technologist	1	Diploma E/M	21	5 years							
For each additional 50 Cr.	Engineer	1	B. E Civil	23	2 years	Full Time						
	Engineer	1	B. E E/M	23	2 years	Full Time						
	Technologist	1	Diploma Civil	23	2 years	Full Time						
	Technologist	1	Diploma E/M	23	2 years	Full Time						

Annexure I (Format: I-4)

(See clause 14 of Section 2 -ITB)

List of Key Equipments/ Machines for Quality Control labs for Building Works in PIU Costing Up to 10.00 Cr.

S. No.	Minimum Requirement		Qty. Available with the Bidder	Remarks (Evaluation Results)
	Name of Quality Control Equipments/Machine	Qty.		
1.	Balances i. 7 Kg. To 10 Kg. Capacity, Semi-Self indicating type-Accuracy 10 gm. ii. 500 gm. Capacity, Semi-Self indicating type-Accuracy 1 gm. iii. Pan Balance- 5 Kg. Capacity, Accuracy 10 gm.	1 Set		
2.	Ovens-Electrically operated, thermostatically controlled up to 110 G. Sensitivity 1C	1 Set		
3.	Sieves : As per IS 460-1962. i. I.S. Sieves- 450 mm internal dia of sizes 100 mm, 80 mm, 63 mm, 50 mm, 40 mm, 25 mm, 20 mm, 15 mm, 10 mm, 6.3 mm, 4.75 mm complete with and pan. ii. IS Sieves- 200 mm internal dia (brass) consisting of 2.36 mm, 1.18 mm, 600 microns, 250 microns, 212 microns, 150 microns, 90 microns, 45 microns with a pan.	1 Set		
4.	Sieve shaker (complete with 450 mm internal dia sieves, manual or electrically operated assembly).	1 Set		
5.	Equipment for compaction test (vibrating plate tamping, etc.)	1 Set		
6.	Dial gauge (25 mm to 100 mm) / 0.01 mm / 0.001 in. Least count- 0.01 mm.	1 Set		
7.	100 tonne compression testing machine, electrical-cum manual.	1 Set		
8.	Graduated measuring cylinders 200 ml capacity - 3 Nos.	1 Set		
9.	Enamel (for efflorescence test for bricks) i. 300 mm X 250 mm X 40 mm - 2 Nos. ii. Circular plates of 250 mm dia - 4 Nos.	1 Set		

Note :- For work costing (PAC) above 10 cr. Additional sets shall be made available as per requirement.

Annexure - I (Format: I-5)

(See clause 14 of Section 2 -ITB)

List of Key Equipments/ Machines for Construction Work

Probable Amount of Contract (PAC)	S. No	Minimum Requirement		Available with the bidder	Remarks (Evaluation Results)
		Name of Construction Equipment/ Machinery	Quantity		
up to 2.00 Cr	1	Concrete Mechanical Mixer With Hopper (1 cum capacity minimum.)	1 no.		
	2	Plate Vibrator	2 nos		
	3	Diesel/Electric pin Vibrator	2 nos		
	4	Fully well equipped lab	1 nos		
	5	Curing pump of 1.5 hp capacity with set of pipe	1 nos		
	6	Steel shuttering plates /centering pipes	100 M ²		
	7	Auto label instrument	1 nos		
2.00 Cr to 10.00 Crs	1	Concrete Mechanical Mixer With Hopper	1 nos		
	2	Concrete weight batter minimum 2 cubic Meter Capacity (as an wh required)	1 nos		
	3	Plate Vibrator	3 nos		
	4	Diesel/Electric pin Vibrator	3 nos		
	5	Fully well equipped	1 No		
10.00 to 50 Cr.		Curing pump of 1.5 hp capacity with set of pipe	2 Nos		
		Steel shuttering plates /centering pipes	100 M ²		
		Auto label instrument	1 No.		
		Concrete Mechanical Mixer With Hopper	1 nos		
		Concrete weight batter minimum 30 cubic Meter Capacity	2 Nos.		
		Plate Vibrator	4 Nos.		
		Diesel/Electric pin Vibrator	4 Nos.		
		Fully well equipped	1 No		
		Curing pump of 1.5 hp capacity with set of pipe	3 Nos		
		Steel shuttering plates/centering pipes	1500 M ²		
		Auto label instrument	1 No.		
Note :- For projects costing above Rs. 50.00 Cr. Additional equipments/Machines shall be deployed as required					

FINANCIAL BID
(To Be Contained in Envelope-C)

NAME OF WORK :-

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

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

Note:

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

Signature of Bidder

Name of Bidder

The above bid is hereby accepted by me on behalf of the Governor of Madhya Pradesh dated the _____ day of _____ 20__

Annexure – K
(See clause 15 of Section 2 -ITB)

[illegible]

LETTER OF ACCEPTANCE (LOA)

No. _____

Dated: _____

To,

M/s. _____

(Name and address of the contractor)

Subject: _____

(Name of the work as appearing in the bid for the work)

Dear Sir (s),

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

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

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

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

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

Yours Faithfully

Estate Officer
N.D.V.S.U., Jabalpur

PERFORMANCE SECURITY

To

_____ [name of Employer]

_____ [address of Employer]

WHEREAS _____ [name and address of Contractor]
(Hereinafter called "the Contractor") has undertaken, in pursuance of Letter of Acceptance No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contract").

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

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

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

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

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

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

Signature, Name and Seal of the guarantor _____

Name of Bank _____

Address _____

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

Date _____

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

SECTION 3

Conditions of Contract Part – I General Conditions of Contract [GCC]

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A. General

1. DEFINITIONS

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

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

2. INTERPRETATIONS AND DOCUMENTS

2.1 Interpretations

In the contract, except where the context requires otherwise:

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

2.2 Documents Forming Part of Contract:

1. NIT with all amendments.
2. Instructions to Bidders (ITB, Bid Data Sheet with all Annexures)
3. Conditions of Contract:
 - i. Part I General Conditions of Contract and the Contract Data; with all Annexures
 - ii. Part II Special Conditions of Contract.
4. Specifications
5. Drawings
6. Bill of Quantities
7. Technical and Financial Bid
8. Agreement, and
9. Any other document(s), as specified.³¹

3. Language and Law

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

4. Communications

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

5. Subcontracting

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

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

6. Personnel

- 6.1** The Contractor shall employ for the construction work and routine maintenance the technical personnel as provided in the Annexure I-3 of Bid Data Sheet, if applicable. If the Contractor fails to deploy required number of technical staff, recovery as specified in the Contract Data will be made from the Contractor.
- 6.2** If the Engineer asks the Contractor to remove a person who is a member of the Contractor's staff or work force, stating the reasons, the Contractor shall ensure that the person leaves the Site within three days and has no further connection with the Works in the Contract.

7. Force Majeure

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

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

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

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

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

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

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

8. Contractor's Risks

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

8.2 All risks and consequences arising from the inaccuracies or falseness of the documents, drawing, designs, other documents and/or information submitted by the contractor shall be the responsibility of the Contractor alone, notwithstanding the fact that the designs/ drawings or other documents have been approved by the department.

9. Liability for Accidents to Person

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

10. Contractor to Construct the Works

- 10.1** The Contractor shall construct, install and maintain the Works in accordance with the Specifications and Drawings as specified in the **Contract Data**.
- 10.2** In the case of any class of work for which there is no such specification as is mentioned in Contract Data, such work shall be carried out in accordance with the instructions and requirement of the Engineer-in-charge.
- 10.3** The contractor shall supply and take upon himself the entire responsibility of the sufficiency of the scaffolding, timbering, machinery, tools and implements, and generally of all means used for the fulfilment of this contract whether such means may or may not be approved or recommended by the Engineer.

11. Discoveries

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

12. Dispute Resolution System

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

- 12.2** No dispute can be raised after 45 days of its first occurrence. Any dispute raised after expiry of 45 days of its first occurrence shall not be entertained and the Employer shall not be liable for claims arising out of such dispute.
- 12.3** The **Competent Authority** shall decide the matter within 45 days.
- 12.4** Appeal against the order of the Competent Authority can be preferred within 30 days to the **Registrar, NDVSU, Jabalpur** as defined in **the Contract Data**. The Appellate Authority shall decide the dispute within 45 days.
- 12.5** Appeal against the order of the Appellate Authority can be preferred before the Committee constituted for the purpose by the NDVSU, Jabalpur.
- 12.6** The Contractor shall have to continue execution of the Works with due diligence notwithstanding pendency of a dispute before any authority or forum.

B. Time Control

13. Programme

- 13.1** Within the time stated in the Contract Data, the Contractor shall submit to the Engineer for approval a Programme showing the general methods, arrangements, order and timing for all the activities for the construction of works.
- 13.2** **The program shall be supported with all the details regarding key personnel, equipment and machinery proposed to be deployed on the works for its execution.** The contractor shall submit the list of equipment and machinery being brought to site, the list of key personnel being deployed, the list of machinery/equipment being placed in field laboratory and the location of field laboratory along with the Programme.
- 13.3** An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining Works, including any changes to the sequence of the activities.
- 13.4** The Contractor shall submit to the Engineer for approval an updated Programme at intervals no longer than the period stated in the **Contract Data**. If the Contractor does not submit an updated Programme within this period, the Engineer may withhold the amount stated in the **Contract Data** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Programme has been submitted.
- 13.5** The Engineer's approval of the Programme shall not alter the Contractor's obligations.

14. Extension of Time

- 14.1.** If the Contractor desires an extension of time for completion of the work on the ground of his having been unavoidably hindered in its execution or on any other grounds, he shall apply, in writing, to the Engineer-in-charge, on account of which he desires such extension. **Engineer-in-Charge shall forward the aforesaid application to the Competent Authority as prescribed.**
- 14.2** The competent authority shall grant such extension at each such occasion within a period of 30 days of receipt of application from contractor and shall not wait for finality of work. Such extensions shall be granted in accordance with provisions under **clause- 15** of this agreement.
- 14.3** In case the work is already in progress, the Contractor shall proceed with the execution of the works, including maintenance thereof, pending receipt of the decision of the competent authority as aforesaid with all due diligence.

15. Compensation for delay

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

16. Contractor's quoted percentage

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

C. Quality Control

17. Tests

- 17.1** The Contractor shall be responsible for:
 - a. Carrying out the tests prescribed in specifications, and
 - b. For the correctness of the test results, whether preformed in his laboratory or elsewhere.
- 17.2** The contractor shall have to establish field laboratory within the time specified and having such equipments as are specified in the **Contract Data**.
- 17.3** Failure of the Contractor to establish laboratory shall attract such penalty as is specified in the **Contract Data**.

18. Correction of Defects noticed during the Defect Liability Period

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

D. Cost Control

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

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

20. Extra items

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

21. Payments for Variations and / or Extra Quantities

- 21.1** The rates for such additional (Extra quantity), altered or substituted work / extra items under this clause shall be worked out in accordance with the following provisions in their respective order:-

- a. The contractor is bound to carry out the additional (Extra quantity), work at **the same rates** as are specified in the contract for the work.
- b. If the item is not in the priced BOQ and is included in the SOR of the department, the rate shall be arrived at by applying the quoted tender percentage on the SOR rate.
- c. **If the rates for the altered or substituted work are not provided in applicable SOR** - such rates will be derived from the rates for a similar class (type) of work as is provided in the contract (priced BOQ) for the work.
- d. **If the rates for the altered, substituted work cannot be determined in the manner specified in the sub clause (c) above** - then the rates for such composite work item shall be worked out on the basis of the concerned Schedule of Rates minus/plus the percentage quoted by the contractor.
- e. If the rates for a particular part or parts of the item is not in the Schedule of Rates and the rates for the altered, or substituted work item cannot be determined in the manner specified in sub clause (b) to (d) above, the rate for such part or parts will be determined by the Competent Authority as defined in the Contract Data on the basis of the rate analysis derived out of prevailing market rates when the work was done.

- f. But under no circumstances, the contractor shall suspend the work on the plea of non-acceptability of rates on items falling under sub clause (a) to (d). In case the contractor does not accept the rate approved by the Engineer in Charge for a particular item, the contractor shall continue to carry out the item at the rates determined by the Competent Authority. The decision on the final rates payable shall be arrived at through the dispute settlement procedure.

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

- 22.1** If at any time after the commencement of the work, the Engineer-in-charge, for any reason whatsoever, not require the whole or any part of the work as specified in the bid to be carried out; the Engineer-in-charge shall give notice in writing of the fact to the Contractor and withdraw that whole or any part of the work.
- 22.2** The Contractor shall have no claim to any payments or compensation whatsoever, on account of any profit or advantage which he might have derived from the execution of work in full or on account of any loss incurred for idle men and machinery due to any alteration or restriction of work for whatsoever reason.
- 22.3** The Engineer-in-charge may supplement the work by engaging another agency to execute such portion of the work, without prejudice to his rights.

23. No Interest Payable

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

24. Recovery from Contractors

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

- (a) Appropriating, in part or whole of the Performance Security and Additional Performance Security, if any; and/or Security Deposit and / or any sums payable under the contract to the contractor.
- (b) If the amount recovered in accordance with (a) above is not sufficient, the balance sum may be recovered from any payment due to the contractor under any other contract of the department, including the securities which become due for release.
- (c) The department shall, further have an additional right to effect recoveries as arrears of land revenue under the *M.P. Land Revenue Code*.

25. Tax

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

- 25.2** The liability, if any, on account of quarry fees, royalties, octroi and any other taxes and duties in respect of materials actually consumed on public work, shall be borne by the Contractor.
- 25.3** Any changes in the taxes due to change in legislation or for any other reason shall not be payable to the contractor.

26. Check Measurements

- 26.1** The department reserves to itself the right to prescribe a scale of check measurement of work in general or specific scale for specific works or by other special orders.
- 26.2** Checking of measurement by superior officer shall supersede measurements by subordinate officer(s), and the former will become the basis of the payment.
- 26.3** Any over/excess payments detected, as a result of such check measurement or otherwise at any stage up to the date of completion of the defect liability period specified in this contract, shall be recoverable from the Contractor, as per **clause 24** above.

27. Termination by Engineer in Charge

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

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

28. Payment upon Termination

- 28.1** If the contract is terminated under **clause 27.3**, the Engineer shall issue a certificate for value of the work accepted on final measurements, less Advance Payments and Penalty as indicated in the **Contract Data**. The amount so arrived at shall be determined by the **Engineer-in-Charge** and shall be final and binding on both the parties.
- 28.2** Payment on termination under **clause 27.4** above -
If the Contract is terminated under **clause 27.4** above, the Engineer shall issue a certificate for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to be deducted at source as per applicable law.
- 28.3** If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be recovered as per **clause 24** above.

29. Performance Security

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

30. Security Deposit-

- 30.1** Security Deposit shall be deducted from each running bill at the rate as specified in the **Contract Data**. The total amount of Security Deposit so deducted shall not exceed the percentage of Contract Price specified in the **Contract Data**.
- 30.2** The security deposit may be replaced by equivalent amount of bank guarantee or fixed deposit receipt assigned to the Employer, with validity up to 3 (three) months beyond the completion of Defect Liability Period/ extended Defect Liability Period.
- 30.3** The Security Deposit shall be refunded on completion of Defect Liability Period.

31. Price Adjustment

31.1 Applicability

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

31.2 Procedure

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

$$R = \text{Total value of work during the quarter} - \text{secured advance granted, if any, during the quarter, less the amount of secured advance recovered, if any during the quarter, less value of material issued by the department, if any, during the quarter.}$$
4. Weightages of various components of the work shall be as per the **Contract Data**.

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

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

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

32. Mobilization and Construction Machinery Advance

- 32.1** Payment of advances shall be applicable if provided in the **Contract Data**.
- 32.2** If applicable, the Engineer in Charge shall make interest bearing advance payment to the contractor of the amounts stated in the **Contract Data**, against provision by the contractor of an unconditional Bank Guarantee in a form and by a nationalized/ scheduled banks, in the name as stated in the **Contract Data**, in amounts equal to the advance payment. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the contractor.
- 32.3** The rate of interest chargeable shall be as per **Contract Data**.
- 32.4** The construction machinery advance, if applicable, shall be limited to 80% of the cost of construction machinery and admissible only for new construction machinery.
- 32.5** The advance payment shall be recovered as stated in the **Contract Data** by deducting proportionate amounts from payment otherwise due to the Contractor. No account shall be taken of the advance payment or its recovery in assessing valuations of work done, variations, price adjustments, compensation events, or liquidated damages.

33. Secured Advance

- 33.1** Payment of Secured Advance shall be applicable if provided in the **Contract Data**.
- 33.2** If applicable, the Engineer shall make advance payment against materials intended for but not yet incorporated in the Works and against provision by the contractor of an unconditional Bank Guarantee in a form and by a nationalized/ scheduled bank, in the name as stated in the **Contract Data**, in amounts equal to the advance payment. The guarantee shall remain effective until the advance payment has been adjusted, but the amount of the guarantee shall be progressively reduced by the amounts adjusted by the contractor.
- 33.3** The amount of secured advance and conditions to be fulfilled shall be as stipulated in the **Contract Data**.
- 33.4** The Secured Advance paid shall be recovered as stated in the **Contract Data**.

34. Payment Certificates

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

- (a)** The Contractor shall submit to the Engineer monthly statements of the value of the work executed less the cumulative amount certified previously, supported with detailed measurement of the items of work executed.
- (b)** The Engineer shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor.

- (c) The value of work executed shall be determined, based on the measurements approved by the Engineer/ Engineer-in-charge.
- (d) The value of work executed shall comprise the value of the quantities of the items in the Bill of Quantities completed.
- (e) The value of work executed shall also include the valuation of Variations and Compensation Events.
- (f) All payments shall be adjusted for deductions for advance payment, security deposit, other recoveries in terms of contract and taxes at source as applicable under the law.
- (g) The Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
- (h) Payment of intermediate certificate shall be regarded as payments by way of advance against the final payment and not as payments for work actually done and completed.
- (i) Intermediate payment shall not preclude the requiring of bad, unsound and imperfect or unskilled work to be removed and taken away and reconstructed or be considered as an admission of the due performance of the contractor any part thereof, in any respect or the occurring of any claim.
- (j) The payment of final bill shall be governed by the provisions of **clause 36 of GCC**.

E. Finishing the Contract

35. Completion Certificate

- 35.1** A Completion Certificate in the prescribed format in **Contract Data** shall be issued by the Engineer-in-Charge after physical completion of the Work.
- 35.2** After final payment to the Contractor, a Final Completion Certificate in the prescribed format in the **Contract Data** shall be issued by the Engineer-in-Charge.

36. Final Account

- 36.1** The Contractor shall supply the Engineer with a detailed account of the total amount that the Contractor considers payable for works under the Contract within 21 days of issue of certificate of physical completion of works. The Engineer shall issue a Defects Liability Certificate and certify any payment that is due to the Contractor within 45 days of receiving the Contractor's account if it is correct and complete. If the account is not correct or complete, the Engineer shall issue within 45 days a schedule that states the scope of the corrections or additions that are necessary. If the Account is still unsatisfactory after it has been resubmitted, the matter shall be referred to the Competent Authority as defined in the Contract Data, who shall decide on the amount payable to the Contractor after hearing the Contractor and the Engineer in Charge.
- 36.2** In case the account is not received within 21 days of issue of Certificate of Completion as provided in clause 35.1 above, the Engineer shall proceed to finalise the account and issue a payment certificate within 28 days.

F. Other Conditions of Contract

37. Currencies

All payments will be made in Indian Rupees.

38. Labour

- 38.1** The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.
- 38.2** The Contractor shall, if required by the Engineer, deliver to the Engineer a return in detail, in such form and at such intervals as the Engineer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Engineer may require.

39. Compliance with Labour Regulations

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

40. Audit and Technical Examination

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

41. Death or Permanent Invalidity of Contractor

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

42. Jurisdiction

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

[End of GCC]

Contract Data

GCC Clause	Particulars	Data
1.14	Employer	Estate Officer , N.D.V.S.U., Jabalpur (M.P.)
1.15	Engineer	Estate Officer , N.D.V.S.U., Jabalpur (M.P.)
1.16	Engineer in Charge	Estate Officer , N.D.V.S.U., Jabalpur (M.P.)
1.22	Stipulated period of completion	3 month
3	Language & Law of Contract	English & Indian Contract Act 1872
4	Address & contact details of the Contractor	As per Annexure-“H”
	Address & contact details of the Employer/ Engineer – phone, Fax, e-mail.	Estate Officer/Executive Engineer, N.D.V.S.U., Jabalpur (M.P.), E-mail :- mppcvvworks@gmail.com 0761-2620540.
5	Subcontracting permitted for the Contract Value	More than Rs. 5 Crore (Five Crore)
6	Technical Personnel to be provided by the contractor	As per Annexure-“I” (Format I-3, I-4 and I-5)
	Penalty, if required Technical Personnel not employed	Rs. Thirty Thousand per month for each Graduate Engineer. And Rs. Eighteen Thousand per month for each Diploma Engineer
10	Specifications	As per Annexure-“E”
	Drawings	As per Annexure – “N”
12	Competent Authority for deciding dispute under Dispute Resolution System	Superintending Engineer, NDVSU, Jabalpur (M.P.)
	Appellate Authority for deciding dispute under Dispute Resolution System	Superintending Engineer, NDVSU, Jabalpur (M.P.)
13	Period for submission of updated construction program	(a) Every 3 months Or (b) at the end of every milestone whichever is less
	Amount to be withheld for not submitting construction program in the prescribed period	@ 1 (one) percent of contract amount, subject to a maximum of Rs. 50000/- (Fifty thousand)
14	Competent Authority for granting Time Extension	(a) Upto 30 days – Executive Engineer (b) More than 30 days – Estate Officer NDVSU, JBP
15	Milestones laid down for the contract	Yes
	If Yes, details of Milestones	As per Annexure – “O” or as below, if not mentioned in Annexure- “O” <u>Mile stone 1:-</u> 1/8 th of the whole work before 1/4 th of the whole time allowed has elapsed. <u>Mile stone 2:-</u> 3/8 th of the whole work before 1/2 th of the whole time

Contract Data

GCC Clause	Particulars	Data
		allowed has elapsed. <u>Mile Stone3:-</u> 3/4th of the whole work before 3/4th of the whole time allowed has elapsed. <u>Mile Stone4:-</u> Complete work within the stipulated time.
	Liquidated damage	As per <u>Annexure – “P”</u>
	List of equipment for lab.	As per <u>Annexure – “Q”</u>
17	Time to establish lab.	30 days from date of signing of the Agreement.
	Penalty for not establishing field Laboratory	1 % of contract amount per month subject to a maximum of Rs. 50000/- per month of the delay.
18	Defect Liability Period	For Building works:- 2 Years To execute, complete and maintain works in accordance with agreement and special conditions of contract (SCC) after issue of physical completion certificate as per <u>“Annexure- U”</u> Note :- in accordance with clause 18.3 (GCC), the Engineer in Charge shall intimate the contractor about the cost assessed, for making good the defects, and if the contractor has not corrected defects, action for correction of defects shall be taken by the Engineer in Charge as below:- (a) Deploy departmental labour and material. Or (b) Engage a contractor by issuing a work order at contract rate/SOR rate. Or © Sanction supplementary work in a existing agreement to a contractor for zonal works or similar other work. Or (d) Invite open tender Or (e) Combination of above
21	Competent Authority for determining the rate	Superintending Engineer NDVSU, Jabalpur (M.P.)
27	Any other condition for breach of contract	Yes as below:- If the contractor fails to achieve 50% financial progress in any milestone and/or fails to achieve 75% financial progress in two consecutive mile stones.

Contract Data

GCC Clause	Particulars	Data														
28	Penalty	Penalty Shall include :- (a) Security deposit as per clause 30 of General Conditions of Contract. AND (b) Liquidated Damages imposed as per clause 15 or Performance Security (Guarantee) including Additional Performance Security (Guarantee), if any, as per clause 29 of General Conditions of Contract, whichever is higher.														
29	Performance guarantee (Security) shall be valid up to	Three months beyond the completion of Defect Liability Period (Maintenance Guarantee Period)														
30	Security Deposit to be deducted from each running bill	At the rate of 5% of Gross Amount of Running Bill.														
	Maximum limit of deduction of Security Deposit	Up to 5% of Final Contract Amount.														
31	Clause 31.1 (1) Price Adjustment not applicable.	As per Annexure-“R” and as below:- (a) The price Adjustment shall apply only in respect of Cement, Steel, Bitumen and POL components. (b) Price Adjustment shall be applicable only in case of Probable Amount of contract (PAC) in NIT is more than Rs. Ten Crore. This clause shall not have any bearing with the contract amount.														
	Clause 31.2.4 Weightages of component in the work	<table> <tr> <td>Component</td><td>-</td><td>Percentage of Component in the work</td></tr> <tr> <td>Cement – P_c</td><td>-</td><td>18 %</td></tr> <tr> <td>Steel – P_s</td><td>-</td><td>13 %</td></tr> <tr> <td>Bitument – P_b</td><td>-</td><td>Nil</td></tr> <tr> <td>POL – P_f</td><td>-</td><td>5%</td></tr> </table>	Component	-	Percentage of Component in the work	Cement – P _c	-	18 %	Steel – P _s	-	13 %	Bitument – P _b	-	Nil	POL – P _f	-
Component	-	Percentage of Component in the work														
Cement – P _c	-	18 %														
Steel – P _s	-	13 %														
Bitument – P _b	-	Nil														
POL – P _f	-	5%														
32	32.1 Mobilization and Construction Machinery Advance Applicable	No Mobilization and Construction Machinery Advance payable														
	32.2 If yes, Unconditional Bank Guarantee	Not Applicable														
	32.3 If yes, Rate of interest chargeable on advances	Not Applicable														
	32.4 If yes, Type & Amount of Advance payment that can be paid	Not Applicable														
	32.5 If yes, Recovery of advance payment	Not Applicable														
33	33.1 Secured Advance Applicable	Not Applicable														
	33.2 if yes, Unconditional Bank Guarantee	Not Applicable														

Contract Data

GCC Clause	Particulars	Data
	33.2 if yes, Amount of Secured Advance	Not Applicable
	33.3 if yes, Conditions for secured advance	Not Applicable
	33.4 if yes, Recovery of Secured advance	Not Applicable
35	Completion Certificate – after physical completion of the Work	As per Annexure – “U”
	Final Completion Certificate – after final payment on completion of the Work	As per Annexure- “V”
36	Competent Authority	Superintending Engineer NDVSU, Jabalpur (M.P.)
39	Salient features of some of the major labour laws that are applicable	As per Annexure-“W”
41	Competent Authority	Registrar, NDVSU, Jabalpur.

Drawings

List of drawings –

- 1. Layout Plan**
- 2. Stilt Layout Plan**
- 3. Naksha Khasra.**
- 4. Site plan**
- 5. Stilt Floor Plan**
- 6. Typical Floor Plan (1st to 5th Floor)**
- 7. Sixth Floor Plan**
- 8. Terrace Plan**

Details of Milestones

As per Contract Data

Compensation for Delay

If the contractor fails to achieve the milestones, and the delay in execution of work is attributable to the contractor, the Employer shall retain an amount from the sums payable and due to the contractor as per following scale -

- i. Slippage up to 25% in financial target during the milestone under consideration
— 2.5% of the work remained unexecuted in the related time span.
- ii. Slippage exceeding 25% but Up to 50% in financial target during the milestone under consideration
- 5% of the work remained unexecuted in the related time span..
- iii. Slippage exceeding 50% but Up to 75% in financial target during the milestone under consideration
-7.5% of the work remained unexecuted in the related time span..
- iv. Slippage exceeding 75% in financial target during the milestone under consideration
-10% of the work remained unexecuted in the related time span.

Note: For arriving at the dates of completion of time span related to different milestones, delays which are not attributable to the Contractor shall be considered. The slippage on any milestone is if made good in subsequent milestones or at the time of stipulated period of completion, the amount retained as above shall be refunded. In case the work is not completed within the stipulated period of completion along with all such extensions which are granted to the Contractor for either Employer's default or Force Majeure, the compensation shall be levied on the contractor at the rate of 0.05% per day of delay limited to a maximum of 10% of contract price.

The decision of **Superintending Engineer** shall be final and binding upon both the parties.

List of Equipment for Quality Control Lab

LIST OF EQUIPMENT FOR FIELD TESTING LABORATORY

A. For Building Works

1. Balances
 - (i) 7 kg. To 10 kg. Capacity, Semi-Self indicating type-Accuracy 10 gm.
 - (ii) 500 gm. Capacity, Semi-Self indicating type-Accuracy 1 gm.
 - (iii) Pan Balance- 5 kg. Capacity, accuracy 10 gm.
2. Ovens-Electrically operated, thermostatically controlled up to 110°C-Sensitivity 1°C.
3. Sieves : as per IS 460-1962.
 - (i) I.S. Sieves -450mm internal dia of sizes 100 mm, 80 mm, 63 mm, 50 mm, 40 mm, 25 mm, 20 mm, 12.5 mm, 10 mm, 6.3 mm, 4.75 mm complete with lid and pan.
 - (ii) IS Sieves- 200 mm internal dia. (brass frame) consisting of 2.36 mm, 1.18 mm, 600 microns, 425 microns, 300 microns, 212 microns, 150 microns, 90 microns, 75 microns with lid and pan.
4. Sieve shaker capable of 200 mm and 300 mm dia sieves, manually operated with timing switch assembly.
5. Equipment for slump test- Slump Cone, Steel Plate, tamping rod, steel scale, scoop.
6. Dial gauges 25 mm travel- 0.01 mm/division. Least count – 2nos.
7. 100 tones compression testing machine, electrical-cum manually operated.
8. Graduated measuring cylinders 200 ml capacity- 3nos.
9. Enamel trays (for efflorescence test for bricks).
 - (i) 300 mm x 250 mm x 40 mm – 2nos.
 - (ii) Circular plates of 250 mm dia – 4nos.

Price Adjustment

The formulas for adjustment of price are as follow:

R = Value of work as defined in Clause 31.2(3) of General Conditions of Contract

Weightages* of component in the work

S.No	Component	Percentage of component in the work
1	Cement - P_c	
2	Steel - P_s	
3	Bitumen - P_b	
4	POL - P_f	

* Weightages of various components of the work shall be determined by the competent technical sanctioning authority.

Adjustment for cement component

(ii) Price adjustment for increase or decrease in the cost of cement procured by the contractor shall be paid in accordance with the following formula:

$$V_c = R \times \left(\frac{P_c - C_0}{C_0} \right) \times P_c$$

V_c = Increase or decrease in the cost of work during the month under consideration due to change in rates for cement.

C_0 = The All India Wholesale price index for Grey cement on the date of opening of bids as published in the Ministry of Industrial Development, Government of India, New Delhi. (www.industry.nic.in)

C_1 = The All India average wholesale price index for Grey cement for the month under consideration as published in the Ministry of Industrial Development, Government of India, New Delhi (www.industry.nic.in)

P_c = Percentage of cement component of the work

Note: For the application of this clause, index of Grey Cement has been chosen to represent cement group.

Adjustment for steel component

(iii) Price adjustment for increase or decrease in the cost of steel procured by the Contractor shall be paid in accordance with the following formula:

$$V_s = 0.85 \times P_s \times /100 \times R \times (S_1 - S_0) / S_0$$

V_s = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for steel.

S_0 = The all India wholesale price index for steel (**Bars and Rods**) on the date of opening of Bids as published by the *Ministry of Industrial Development, Government of India, New Delhi. (www.eaindustry.nic.in)*

S_1 = The all India average wholesale price index for steel (Bars and Rods) for the month under consideration as published by Ministry of Industrial Development, New Delhi. (www.eaindustry.nic.in)

P_s = Percentage of steel component of the work.

Note : For the application of this clause, index of Bars and Rods has been chosen to represent steel group.

Adjustment of bitumen component

(iv) Price adjustment for increase or decrease in the cost of bitumen shall be paid in accordance with the following formula:

$$V_b = 0.85 \times P_b / 100 \times R \times (B_i - B_o) / B_o$$

V_b = Increase or decrease in the cost of work during the month under consideration due to changes in rates for bitumen.

B_o = The official retail price of bitumen at the IOC depot at nearest center on the date of opening of Bids.

B_i = The official retail price of bitumen on IOC depot at nearest center for the 15th day of the month under consideration.

P_b = Percentage of bitumen component of the work.

Adjustment of Petrol and Lubricant component

(V) Price adjustment for increase or decrease in cost of POL (fuel and lubricant) shall be paid in accordance with the following formula:

$$V_{POL} = 0.85 \times 100 \times R \times (F_i - F_o) / F_o$$

V_{POL} = Increase or decrease in the cost of work during the month under consideration due to changes in rates for fuel and lubricants.

F_o = The official retail price of High Speed Diesel (HSD) at the existing consumer pumps of IOC at nearest center on the date of opening of Bids.

F_i = The official retail price of HSD at the existing consumer pumps of IOC at nearest center for the 15th day of month of the under consideration.

P_{POL} = Percentage of fuel and lubricants component of the work.

Note : For application of this clause, the price of High Speed Diesel has been chosen to represent fuel and lubricants group.

Bank Guarantee Form for Mobilization and Construction Machinery Advance

To

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

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

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

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

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

Yours truly,

Signature and Seal : _____

Name of Bank/Financial Institution: _____

Address : _____

Date : _____

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

Bank Guarantee Form for Secured Advance

INDENTURE FOR SECURED ADVANCES

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

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

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

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

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

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

- (1) the Contractor as aforesaid and all or any further sum of sums advanced as aforesaid shall be employed by the Contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
- (2) That the materials details in the said Account of Secured Advances which have been offered to and accepted by the Employer as security are absolutely the Contractor's own propriety and free from encumbrances of any kind and the contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the Contractor indemnified the Employer against all claims to any materials in respect of which an advance has been made to him as aforesaid.
- (3) That the materials detailed in the said account of Secured Advances and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Engineer.
- (4) That the Contractor shall make at his own cost all necessary and adequate arrangements for the proper watch, safe custody and protection against all risks of the said materials and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and on his own responsibility and shall at all times be open to inspection by the Engineer or any officer authorized by him. In the event of the said materials or any part thereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof the Contractor will forthwith replace the same with other materials of like quality or repair and make good the same required by the Engineer.
- (5) That the said materials shall not be removed from the site of the said works except with the written permission of the Engineer or an officer authorized by him on that behalf.

- (6) That the advances shall be repayable in full when or before the Contract receives payment from the Employer of the price payable to him for the said works under the terms and provisions of the said agreement. Provided that if any intermediate payments are made to the Contractor on account of work done than on the occasion of each such payment the Employer will be at liberty to make a recovery from the Contractor's bill for such payment by deducting there from the value of the said materials than actually used in the construction and in respect of which recovery has not been made previously, the value for this purpose being determined in respect of each description of materials at the rates at which the amounts of the advances made under these presents were calculated.
- (7) That if the Contractor shall at any time make any default in the performance or observance in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing of the Employer shall immediately on the happening of such default be re-payable by the Contractor to be the Employer together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Employer in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default of the Contractor and the Contractor hereby covenants and agrees with the Employer to reply and pay the same respectively to him accordingly.
- (8) That the Contractor hereby charges all the said materials with the repayment to the Employer of the said sum of Rupees N/A and any further sum of sums advanced as aforesaid and all costs, charges, damages and expenses payable under these presents PROVIDED ALWAYS and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the power contained therein if and whenever the covenant for payment and repayment here-in-before contained shall become enforceable and the money owing shall not be paid in accordance there with the Employer may at any time thereafter adopt all or any of the following courses as he may deem best:

- (a) Seize and utilise the said materials or any part thereof in the completion of the said works on behalf of the contractor in accordance with the provision in that behalf contained in the said agreement debiting the contractor with the actual cost of effecting such completion and the amount due to the contractor with the value of work done as if he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the contractor, he is to pay same to the Employer on demand.
 - (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable or payable to the Employer under these presents and pay over the surplus (if any) to the Contractor.
 - (C) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
- (9) That except in the event of such default on the part of the contractor as aforesaid interest on the said advance shall not be payable.
- (10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been here-in-before expressly provided for the same shall be referred to the Employer whose decision shall be final and the provision of the Indian Arbitration Act for the time being in force shall apply to any such reference.

Physical Completion Certificate

Name of Work:

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

Agreement No. Date

Amount of Contract Rs

Name of Agency :

Used MB No. -----

Last measurement recorded

- a. Page No. & MB No. _____
- b. Date _____

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

Date of issue

Estate Officer
NDVSU, Jabalpur

Final Completion Certificate

Name of Work:

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

Agreement no. Date

Name of Agency :

Used MB No. -----

Last measurement recorded

a. Page No. & MB No. _____

b. Date _____

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

Agreemented amount Rs.

Final Amount paid to contractor Rs. -----

Incumbency of officers for the work

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

Date of issue

Estate Officer
NDVSU, Jabalpur

Salient Features of Some Major Labour Laws Applicable

- a) **Workmen Compensation Act 1923:** - The Act provides for compensation in case of injury by accident arising out of and during the course of employment.
- b) **Payment of Gratuity Act 1972:** - Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed the prescribed minimum years (say, five years) of service or more or on death the rate of prescribed minimum days' (say, 15 days) wages for every completed year of service. The Act is applicable to all establishments employing the prescribed minimum number (say, 10) or more employees.
- c) **Employees P.F. and Miscellaneous Provision Act 1952:** The Act Provides for monthly contributions by the Employer plus workers at the rate prescribed (say, 10% or 8.33%). The benefits payable under the Act are:
 - i. Pension or family pension on retirement or death as the case may be.
 - ii. Deposit linked insurance on the death in harness of the worker.
 - iii. Payment of P.F. accumulation on retirement/death etc.
- d) **Maternity Benefit Act 1951:** - The Act provides for leave and some other benefits to women employees in case of confinement or miscarriage etc.
- e) **Contract Labour (Regulation & Abolition) Act 1970:** - The Act provides for certain welfare measures to be provided by the Contractor to contract labour and in case the Contractor fails to provide, the same are required to be provided, by the Principal Employer by Law. The principal Employer is required to take Certificate of Registration and the Contractor is required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer if they employ prescribed minimum (say 20) or more contract labour.
- f) **Minimum Wages Act 1948:** - The Employer is to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act if the employment is a scheduled employment. Construction of buildings, roads, runways is scheduled employment.
- g) **Payment of Wages Act 1936:** - It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.
- h) **Equal Remuneration Act 1979:** - The Act provides for payment of equal wages for work of equal nature to male and female workers and for not making discrimination against female employees in the matters of transfers, training and promotions etc.

- i) **Payment of Bonus Act 1965:** - The Act is applicable to all establishments employing prescribed minimum (say, 20) or more workmen. The Act provides for payments of annual bonus within the prescribed range of percentage of wages to employees drawing up to the prescribed amount of wages, calculated in the prescribed manner. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. States may have different number of employment size.
- j) **Industrial Disputes Act 1947:** - The Act lays down the machinery and procedure for resolution of industrial disputes, in what situations a strike or lock-out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- k) **Industrial Employment (Standing Orders) Act 1946:** - It is applicable to all establishments employing prescribed minimum (say, 100, or 50). The Act provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and gets these certified by the designated Authority.
- l) **Trade Unions Act 1926:** - The Act lays down the procedure for registration of trade unions of workmen and Employers. The Trade Unions registered under the Act have been given certain immunities from civil and criminal liabilities.
- m) **Child Labour (Prohibition & Regulation) Act 1986:** - The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulations of employment of children in all other occupations and processes. Employment of child labour is prohibited in building and construction industry.
- n) **Inter-State Migrant Workmen's (Regulation of Employment & Conditions of Service) Act 1979:** - The Act is applicable to an establishment which employs prescribed minimum (say, five) or more inter-state migrant workmen through an intermediary (who has recruited workmen in one state for employment in the establishment situated in another state). The Inter-State migrant workmen, in an establishment to which this Act becomes applicable, are required to be provided certain facilities such as Housing, Medical-Aid, Travelling expenses from home up to the establishment and back etc.

- o) The Building and Other Construction workers (Regulation of Employment and Conditions of Service) Act 1996 and the Cess Act of 1996: - All the establishments who carry on any building or other construction work and employs the prescribed minimum (say, 10) or more workers are covered under this Act. All such establishments are required to pay cess at the rate not exceeding 2% of the cost of construction as may be modified by the Government. The Employer of the establishment is required to provide safety measures at the building or construction work and other welfare measures, such as canteens, first-aid facilities, ambulance, housing accommodations for workers near the work place etc. The Employer to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government.

- p) **Factories Act 1948:** - The Act lays down the procedure for approval of plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous occurrences to designated authorities. It is applicable to premises employing the prescribed minimum (say, 10) persons or more with aid of power or another prescribed minimum (say, 20) or more persons without the aid of power engaged in manufacturing process.

SECTION 3

Conditions of Contract

Part – II Special Conditions of Contract [SCC]

मध्यप्रदेश शासन
लोक निर्माण विभाग
मंत्रालय वल्लभ भवन, भोपाल
“आदेश”

क्रमांक :एफ-23/4/2003/सा-19/

भोपाल दिनांक 03.02.2003

- | | |
|--|--|
| 1. प्रमुख अभियंता
लो.नि.वि. भोपाल | 2. प्रबंध संचालक
म.प्र.राज्य सेतु निर्माण विभाग लि.ए.व्ही.एन.
टावर. एम.पी. नगर भोपाल |
| 3. समस्त मुख्य अभियंता
लोक निर्माण विभाग म.प्र. | 4. समस्त कार्यपालन
लोक निर्माण विभाग |

विषय:- राज्य शासन एवं उनके उपक्रमों द्वारा किये जाने वाले निर्माण कार्यों के लिए ठेकेदार के अंतिम बिल का भुगतान बिना रायल्टी बकाया नहीं प्रमाण पत्र के नहीं किये जाने बाबद्।

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उपर्युक्त विषय में संबंध में लेख है कि भविष्य में होने वाले सभी शासकीय निर्माण कार्यों के अनुबंधों में निम्नानुसार विशेष शर्तें सभी लोक निर्माण विभाग ठेकेदार के अंतिम बिल का भुगतान संबंधित जिले के कलेक्टर से रायल्टी के बकाया नहीं, प्रमाण पत्र प्राप्त होने के उपरान्त ही किया जायेगा।

म.प्र. के राज्यपाल के नाम से
तथा आदेशानुसार
(हस्ता)
(एस.के.कोष्ठी)
अवर सचिव
म.प्र.शासन,लो.नि.वि.

पृष्ठांकन क्रमांक एफ-23/4/2003/सा-19

भोपाल दिनांक 03/02/2003

प्रतिलिपी :-

1. प्रमुख सचिव, म.प्र. शासन, जल संसाधन विभाग मंत्रालय भोपाल।
2. प्रमुख सचिव, म.प्र. शासन, ऊर्जा विभाग, मंत्रालय भोपाल।
3. प्रमुख सचिव, म.प्र. शासन, लोक स्वास्थ्य यंत्रिकी, मंत्रालय भोपाल।
4. प्रमुख सचिव, म.प्र. शासन, आवास एवं पर्यावरण विभाग, मंत्रालय भोपाल।
5. प्रमुख सचिव, म.प्र. शासन, पंचायत एवं ग्रामीण, मंत्रालय भोपाल।
6. प्रमुख सचिव, म.प्र. शासन, नर्मदा घाटी विकास विभाग
7. मुख्य कार्यपालन अधिकारी, म.प्र.ग्रामीण सड़क विकास प्राधिकरण भोपाल की ओर उक्तानुसार कार्यवाही हेतु अग्रेषित।

(हस्ता)
अवर सचिव
म.प्र.शासन,लो.नि.वि.

मध्यप्रदेश शासन

मध्यप्रदेश शासन
लोक निर्माण विभाग मंत्रालय, भोपाल
बल्लभ भवन, भोपाल-462002

क्रमांक एफ-52/1/10/यो/19-45
प्रति,

भोपाल दिनांक 03.01.2011

समस्त मुख्य अभियंता,
समस्त अधिक्षण यंत्री,
समस्त कार्यपालन यंत्री,
लो.नि.वि. म.प्र.

विषय :- पुनरीक्षित तकनीकी स्वीकृति प्राप्त करने बाबत।

मध्यप्रदेश कार्यविभाग मैनुअल 1983 खण्ड-1, चैप्टर-2, कंडिका 2006 में समस्त कार्यों की तकनीकी स्वीकृति कार्य विभाग के विभिन्न अधिकारियों को प्रत्योजित की गई है, जिनका विवरण बुक ऑफ फायनैण्डियल पावर्स 1995 खण्ड-2 में अंकित है।

कार्यों की समीक्षा के दौरान यह तथ्य जानकारी में आया है कि निर्माण प्रारंभ करने के उपरांत कार्य की आवश्यकता के कारण स्वीकृत प्राक्कलन तथा निविदा के साथ संलग्न शिड्यूल के आयटम परिवर्तित कर दिये जाते हैं जिसके कारण कार्य का वित्तीय एवं भौतिक स्वरूप बदल जाता है। इस प्रक्रिया को शासन ने गंभीरता से लिया है।

अतः भविष्य के लिए निर्देशित किया जाता है कि स्वीकृत प्राक्कलन के आधार पर बनाया गया शिड्यूल या बी.ओ.क्यू. में यदि किसी भी प्रकार का परिवर्तन किया जाना है अथवा नये आयटम का समावेश किया जाना है तो कार्यपालन यंत्री उसका प्रस्ताव अधिक्षण यंत्री को प्रस्तुत करेंगे। अधिक्षण यंत्री प्राप्त प्रस्ताव में कोई भी कार्यवाही करने के पूर्व यह सुनिश्चित करे कि प्राप्त परिवर्तन अथवा नये आयटम के जोड़े जाने के परिप्रेक्ष्य में सक्षम प्राधिकारी से पुनरीक्षित तकनीकी स्वीकृति प्राप्त कर ली गई है। जिन प्रकरणों में कुल व्यय मूल प्रशासकीय स्वीकृति के 10 प्रतिशत अधिक होने की संभावना है उनमें कार्य विभाग नियमावली 1983 की चैप्टर (II) सेक्शन 2 की कंडिका 2.005 (2) के अनुसार कार्यवाही करते हुए पुनरीक्षित प्रशासकीय स्वीकृत प्राप्त की जाए। पुनरीक्षित तकनीकी स्वीकृति जारी करते हुए जो भी अधिकारी नवीन आयटम अथवा संशोधित आयटम का निष्पादन करायेंगे या स्वीकृति जारी करेंगे उनके विरुद्ध नियमों के अन्तर्गत अनुशासनात्मक कार्यवाही की जाएगी।

मध्यप्रदेश के राज्यपाल के
नाम से तथा आदेशानुसार
हस्ता

(चन्द्र पकाश अग्रवाल)

अपर सचिव

मध्यप्रदेश शासन

लोक निर्माण विभाग मंत्रालय

भोपाल

क्रमांक एफ-52/1/10/यो/19-45

भोपाल दिनांक 03.01.2011

प्रतिलिपि :- विशेष सहायक माननीय मंत्री जी मध्यप्रदेश शासन लो.नि.वि. भोपाल।

प्रमुख अभियंता लो.नि.वि. मध्यप्रदेश भोपाल

मध्यप्रदेश शासन
लोक निर्माण विभाग मंत्रालय
भोपाल

**मध्यप्रदेश शासन
लोक निर्माण विभाग, मंत्रालय**

आदेश

क्रमांक 1099/डी/19 /यो/2007

भोपाल, दिनांक 19.02.2007

शासन के आदेश क्रमांक 7489/डी/2001/यो/19 भोपाल दिनांक 26.11.2001 के द्वारा कार्य विभाग नियमावली की समयवृद्धि से संबंधित कण्डिकाओं को पुनरीक्षित करते हुए कार्यपालन यंत्रियों को 1 माह तक की समयवृद्धि प्रदान करने की तथा 1 माह से अधिक की समयवृद्धि स्वीकृत करने के अधिकार मुख्य अभियंता को दिये गये थे।

चूंकि अब शासन के आदेश एफ-34/15/2003/स्थापना/19 दिनांक 23.02.2006 से मंडल कार्यालयों को पुर्नजीवित/पुनस्थापित किया गया है। अतः उक्त परिप्रेक्ष्य में शासन का आदेश क्रमांक 7469/दिनांक 26.11.2001 तत्काल प्रभाव से निरस्त किया जाता है।

यह आदेश जारी होने की तिथि के पश्चात् आमंत्रित की जाने वाली निविदाओं में लागू होगा।

मध्यप्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार
(हस्ता)
(एल.के.जैन)
विशेष कर्तव्यस्थ अधिकारी,
मध्यप्रदेश शासन, लोक निर्माण विभाग,
भोपाल दिनांक 19.02.2007

पृ. क्रमांक 1099/डी/19 /यो/2007

भोपाल, दिनांक 19.02.2007

प्रतिलिपि :-

1. निज सचिव, माननीय मंत्री लोक निर्माण
 2. प्रमुख सचिव, मध्यप्रदेश शासन, वित्त विभाग, भोपाल
 3. प्रमुख अभियंता, लोक निर्माण विभाग, भोपाल
 4. समस्त मुख्य अभियंता, लोक निर्माण विभाग पश्चिम परिक्षेत्र, इन्दौर
 5. समस्त अधीक्षण यंत्री, लोक निर्माण विभाग,
 6. समस्त कार्यपालन यंत्री, लोक निर्माण विभाग
 7. महालेखाकार, भोपाल/ग्वालियर
- की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।

(हस्ता)
विशेष कर्तव्यस्थ अधिकारी,
मध्यप्रदेश शासन, लोक निर्माण विभाग,
भोपाल दिनांक 19.02.2007

**मध्यप्रदेश शासन
लोक निर्माण विभाग, मंत्रालय**

आदेश

क्रमांक 8003/19/योजना/2004

भोपाल, दिनांक

विषय :- राज्य शासन विभागीय आदेश क्रमांक एफ 39/4952/02/योजना/19,
दिनांक 28.05.2002 में संशोधन करता है :-

मध्य प्रदेश कार्य नियमावली के परिशिष्ट 2.10 की विशेष शर्तों के अंतर्गत कण्डिका क्रमांक .
..... में संशोधन करते हुए निर्णय लिया है कि निविदा स्वीकृति की संसूचना के 10 दिन के अंदर
अनुबंध सम्पादित किये जावे अन्यथा निर्धारित अवधि में अनुबंध नहीं किए जाने की स्थिति में उसकी
अमानत राशि राजसात की जावे तथा ऐसे निविदाकार/फर्म एवं उसके प्रत्येक भागीदार को आगामी एक
वर्ष तक विभाग में निविदाओं में भाग नहीं लेने दिया जावे। यदि सफल न्यूनतम निविदाकार अनुबंध के लिये
उपलब्ध नहीं होते हैं तो नये सिरे से निविदा आमंत्रित की जावे।

मध्यप्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार
हस्ता
(एल.के.जैन)
विशेष कर्तव्यस्थ अधिकारी,
लोक निर्माण विभाग, मंत्रालय

प्र. क्रमांक 8003/19/योजना/2004

भोपाल, दिनांक

प्रतिलिपि :-

1. मुख्य सचिव, मध्यप्रदेश शासन, भोपाल
2. मध्यप्रदेश शासन, सामान्य प्रशासन विभाग मंत्रालय, भोपाल
3. मध्यप्रदेश शासन, वित्त विभाग मंत्रालय, भोपाल
4. मध्यप्रदेश शासन, जल संसाधन विभाग मंत्रालय, भोपाल
5. मध्यप्रदेश शासन, लोक स्वास्थ्य यांत्रिकी विभाग मंत्रालय भोपाल
6. मध्यप्रदेश शासन, लोक निर्माण विभाग मंत्रालय
7. मध्यप्रदेश शासन, ग्रामीण विकास विभाग मंत्रालय भोपाल
8. मध्यप्रदेश शासन, वित्त विभाग मंत्रालय, की ओर उनकी टीप क्र. डी. 662/1- 2-2/04/वि.
/चार के संदर्भ में
9. मध्यप्रदेश शासन, लोक निर्माण विभाग मंत्रालय भोपाल
10.

मध्यप्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार
हस्ता
(एल.के.जैन)
विशेष कर्तव्यस्थ अधिकारी,
लोक निर्माण विभाग, मंत्रालय

भारत सरकार
लोक निर्माण विभाग
नई दिल्ली

क्रमांक एफ-25/6/12/19/यो-4650 भोपाल दिनांक 13/8/2012
प्रति,

1. प्रमुख अभियंता,
लोक निर्माण विभाग, भोपाल
2. प्रोजेक्ट डायरेक्टर, (पीओ आई 0 यू)
3. सनस्त मुख्य अभियंता,
4. सनस्त अधीक्षण यंत्री,
5. सनस्त कार्यपालन यंत्री,
6. सनस्त सहायीय परियोजना अधिकारी (पी. आई. यू.)
लोक निर्माण विभाग

विषय- प्राक्कलन एवं एन आई टी में नॉन एस ओ आर आयटमों का सम्बन्ध ।

कार्य विभाग नियमावली 1983 के पैरा 2.027 में उल्लेखित

"The rates in an estimate should generally agree with scheduled rates. Where from any cause the latter is not considered suitable or sufficient, the deviation should be explained in details in the report, and if there is no relevant scheduled rate for a particular item of work in the estimate the proposed rate should be supported by an analysis".

उक्त पैरा में राज्य सरकार ने एतद् द्वारा निर्णय लिया गया है कि प्राक्कलन एवं एन.आई.टी. में नॉन एस. ओ. आर. आयटमों के प्राक्कलन का उपयोग निम्नानुसार किया जाय:-

1. किसी कार्य के संपादन हेतु आवश्यक होने पर दर विस्तरेण के आधार पर नॉन एस.ओ.आर. आयटमों का अनुमोदन अधीक्षण यंत्री से प्राप्त किया जाय ।
2. प्रशासकीय स्वीकृति हेतु प्रेरित किये जाने वाले प्राक्कलनों में नॉन एस. ओ. आर. आयटम अलग से दर्शाते एवं तकनीकी प्रतिवेदन में उल्लेख करते हुए ही नॉन एस. ओ.आर. आयटमों का उपयोग किया जाय ।
3. सदन अधिकारी द्वारा एस ओ.आर. एवं नॉन एस ओ.आर. आयटमों के अलग-अलग योग को दर्शाते हुए दोनों के महायोग की राशि पर तकनीकी स्वीकृति जारी की जाय ।

Page: 01

✓ 4. सहाय अधिकारी द्वारा निविदा दर सूची (एन.आई.टी. शेडयूल) में "नॉन एस.ओ.आर. दरें" नामक उपशीर्ष के अधीनस्थ नॉन एस ओ आर आयटम सम्मिलित कर निविदा प्रारूप अनुमोदित किया जाय तथा निविदा दर सूची में सबसे नीचे "उपरोक्त नॉन एस. ओ. आर. दरें सिर्फ संबंधित कार्य के लिए ही हैं," उल्लेख किया जाय ।

5. एस. ओ. आर. एवं नॉन एस. ओ. आर. आयटम को मिलाकर ही पूरे कार्य की निविदा आमंत्रित की जावे । प्रपत्र "अ" अथवा "ब" में निविदा आमंत्रण की राशि (PAC) एस.ओ. आर. एवं नॉन एस. ओ. आर. के आयटमों को मिलाकर ही मानी जाय ।

✓ 5. अधीक्षण यंत्री द्वारा अनुमोदित किये गये नॉन एस. ओ. आर. आयटम सिर्फ उसी कार्य के प्राक्कलन एवं निविदा दर सूची में सम्मिलित किये जावे जिस कार्य के लिए नॉन एस.ओ.आर. आयटम अनुमोदन किया गया है ।

7. अधीक्षण यंत्रियों द्वारा अनुमोदित किये गये नॉन एस. ओ. आर. आयटमों को प्रमुख अभियंता एस. ओ. आर. के आगामी संशोधन में शामिल करने हेतु विचारार्थ लेंगे ।

प्रगतिरत कार्यों में कार्य विभाग नियमावली 1983 वाक्यूम-2 के एपेडिक्स 2.13 एवं 2.14 के क्लॉज 13 में अधीक्षण यंत्रियों को नॉन एस.ओ.आर. आयटम स्वीकृत करने के अधिकार यथावत रखे जाते हैं ।

म.प्र. के राज्यपाल के नाम से
तथा आदेशानुसार

(विजय सिंह वर्मा)
सचिव

म0प्र0 शासन लोक निर्माण विभाग

पृ. क्रमांक एफ-25/6/12/19/यो-465।

भोपाल दिनांक 13/8/2012

प्रतिनिधि:-

1. समस्त प्रमुख सचिव/सचिव मध्य प्रदेश शासन ।
2. समस्त विभागाध्यक्ष, मध्य प्रदेश ।
3. समस्त संन्यायुक्त, मध्य प्रदेश ।
4. समस्त कलेक्टर, मध्य प्रदेश ।
5. निज सचिव ना. मंत्रीजी, लोक निर्माण विभाग भोपाल की ओर सूचनाार्थ ।

सचिव

म0प्र0 शासन लोक निर्माण विभाग

**मध्यप्रदेश शासन
लोक निर्माण विभाग मंत्रालय
बल्लभ भवन, भोपाल-462002**

क्रमांक एफ-52/1/10/यो/19-45

भोपाल दिनांक 03.01.2011

प्रति,

समस्त मुख्य अभियंता,
समस्त अधिक्षण यंत्री,
समस्त कार्यपालन यंत्री,
लो.नि.वि. म.प्र.

विषय :- कार्यों के सम्पादन के संबंध में।

कतिपय प्रकरणों में यह पाया गया है कि ठेकेदार द्वारा अत्यन्त कम निविदायें प्रस्तुत की जाती हैं तथा बाद में कुछ ऐसे आयटम्स जिनमें उसे अधिक लाभ प्राप्त होता है व संपादन कर उसका भुगतान प्राप्त करने के उपरान्त कार्य को आधा-अधूरा छोड़ दिया जाता है। षेप कार्य की पुनः निविदा आमंत्रित कर कार्य को पूर्ण कराने में अतिरिक्त लागत के साथ-साथ अत्यधिक विलम्ब भी होता है, जिससे विभाग की छवि धुमिल होती है। अनुबन्ध में अतिरिक्त लाभ वसुली का प्रावधान होने के बावजूद वसूली करने में अत्यधिक दिक्कतें आती हैं तथा कई बार वसूल करना लगभग असंभव हो जाता है। अतः ऐसे प्रकरणों में कार्य संपादन एवं भुगतान अतिरिक्त सतर्कता बरतने की आवश्यकता है, ताकि ऐसी स्थिति निर्मित न हो एवं कार्य समयसीमा में पूर्ण हो सके।

कतिपय प्रकरणों में यह पाया गया है कि ठेकेदार द्वारा मिट्टी का कार्य पूर्ण स्वीकृत लंबाई में एक साथ प्रारंभ कर दिया जाता है एवं इसका भुगतान प्राप्त कर कार्य अधूरा छोड़ दिया जाता है। ठेकेदार की इस तरह की कार्यप्रणाली से यातायात में असुविधा होने व साथ-साथ कार्य भी अधूरा छूट जाता है। इस स्थिति से बचने के लिए कार्य संपादन हेतु कार्यक्रम इस तरह से तैयार किया जाए कि कार्य की समस्त गतिविधियां तथा मिट्टी का कार्य, जी.एस.बी. बेसकोर्स एवं डामर का कार्य एक निश्चित कार्यक्रम के अनुसार साथ-साथ संपादित किया जा सके। कार्यादेश होने के पश्चात् ठेकेदार से कार्यपूर्ण करने हेतु जो वर्क प्रोग्राम प्राप्त किया जाए उसमें एक समय पर एक निश्चित स्ट्रेच जिसकी लंबाई कुल कार्य तथा कार्यस्थल की परिस्थितियों के अनुसार कार्यपालन यंत्री द्वारा तय की जाएगी, में ही मिट्टी का कार्य करने हेतु प्लान किया जाये तथा उस स्ट्रेच में जी.एस.बी. का कार्य प्रारंभ होने के पश्चात् ही अगले स्ट्रेच में मिट्टी के कार्य हेतु प्रावधान रखा जाए। इसी प्रकार पहले एवं दूसरे स्ट्रेच में क्रमशः बेसकोर्स एवं जी.एस.बी. का कार्य प्रारंभ होने के पश्चात् ही तीसरे स्ट्रेच में मिट्टी का कार्य किया जावे। जिन स्ट्रेचों में जी.एस.बी. एवं बेसकोर्स का कार्य पूर्ण किया गया है उसमें डामरीकरण का कार्य तुरन्त प्रारम्भ किया जाए। इस तरह से निर्माण की सभी गतिविधि एवं निश्चित क्रम में साथ संपादित हो सकेगी। कार्यपालन यंत्री बारचार्ट के रूप में उपरोक्तानुसार वर्क प्रोग्राम को अनुमोदित करेंगे एवं कार्य संपादन भी उसी के अनुसार सुनिश्चित करेंगे। तथा वर्क प्रोग्राम अनुबंध का हिस्सा माना जाएगा। यदि ठेकेदार वर्क प्रोग्राम का पालन न करते हुए पहले स्ट्रेच में जी.एस.बी. का कार्य प्रारम्भ किए बगैर दूसरे एवं तीसरे स्ट्रेच में मिट्टी का कार्य प्रारंभ कर देते हैं तो उस कार्य का भुगतान तब तक नहीं करेंगे जब तक ठेकेदार पहले व दूसरे किमी (स्ट्रेच) में उपरोक्तानुसार बेसकोर्स एवं जी.एस.बी. का कार्य प्रारंभ नहीं कर देता। कार्यपालन यंत्री कार्य की मात्रा, परिस्थितियों एवं निर्धारित समय सीमा में कार्य पूर्ण कराने हेतु वर्क प्रोग्राम अनुमोदित करते समय अपने विवेक का उपयोग इस प्रकार करेंगे कि ठेकेदार कार्य अधूरा छोड़ने हेतु प्रेरित न हो। उपरोक्त समस्त कार्यवाही में अनुबंध का पालन भी सुनिश्चित किया जाए।

मध्यप्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार
(चन्द्र प्रकाश अग्रवाल)
अपर सचिव
मध्यप्रदेश शासन, लोक निर्माण विभाग

क्रमांक एफ-52/1/10/यो/19-58

भोपाल दिनांक 03.01.2011

प्रतिलिपि :-

1. विशेष सहायक, माननीय मंत्री जी मध्यप्रदेश, लोक निर्माण विभाग भोपाल।
2. प्रमुख अभियंता, लोक निर्माण विभाग मध्यप्रदेश भोपाल।

अपर सचिव
मध्यप्रदेश शासन, लोक निर्माण विभाग

यल्लभ भवन, भोपाल-462002

क्रमांक एफ-53/1/11/यो/19/3/५६

भोपाल, दिनांक 11.03.2011

प्रति,

समस्त मुख्य अभियंता,
समस्त अधीक्षण यंत्री,
समस्त कार्यपालन यंत्री
लोक निर्माण विभाग,
मध्यप्रदेश।

विषय: निविदाकारों द्वारा कार्या पर तकनीकी स्टाफ नियोजन न करने पर शासित अधिरोपित करने के प्रावधानों में संशोधन वांछत।

-0-

रोक निर्माण विभाग के कार्यों के अनुसूच अ, ब एवं स की एन०आई०टी० की कडिका 8.1.2 (a) में एवं सेतु कार्यों के लिए अनुसूच प्रपत्र एफ की एन०आई०टी० की कडिका 2.38.2 में निर्दिष्टाकारों द्वारा स्नातक यंत्री एवं डिप्लोमाधारी यंत्री के नियोजन का प्रावधान है। नियोजन न करने की स्थिति में प्रपत्र अ, ब एवं स की कडिका क्रमांक 8.1.2 (iii) में एवं प्रपत्र एफ की कडिका 2.38.2 (3) में स्नातक यंत्री एवं डिप्लोमाधारी यंत्री हेतु क्रमशः 1000/- रुपये एवं 500/- रुपये प्रतिमाह शारित अधिरोपित करने का प्रावधान है।

वर्तमान प्राक्प्रधान को संशोधित करते हुए प्रपत्र अ, ब एवं स की एन०आई०डी० की कठिनाई 6.1.2 (iii) एवं प्रपत्र एक की कठिनाई 2.38.2 (3) में स्नातक यंत्री नियोजन न करने पर प्रतिमाह शांति रुपये 30,000/- (तीस हजार रुपये मात्र) एवं डिप्लोमाधारी यंत्री नियोजन न करने पर प्रतिमाह शांति रुपये 18,000/- (अठारह हजार रुपये मात्र) अधिसोपित करने का प्राक्प्रधान तत्काल प्रभाव से लागू किया जाता है।

अभिष्ट में जारी की जाने वाली समस्त एन०आई०टी० में एयररोल सशोधित प्राध्यान तत्काल प्रभाव से समाहित किए जाये।

मध्य राज्यपाल के नाम से
तथा आदेशानुसार

(चन्द्र प्रकाश अग्रवाल)
अपर सचिव

शरणा शासन लोक निर्माण विभाग,
मंत्रालय भौषाल

भोपाल, दिनांक 11.03.2011

पु.क्रमांक एफ-53/1/11/यो/19

प्रतिदिनम्—

- विशेष सहायक, मानव मंत्री जी, मण्डल शासन, लोक निर्माण विभाग भोपाल।
- प्रमुख अभियंता, लोक निर्माण विभाग, मध्य प्रदेश भोपाल।

अथर्व संहिता

महाराष्ट्र शासन लोक निर्माण विभाग

गोपबाल्य भोजनम्

गुप्तालय भोपाल
19-4-25)

प्राप्तिका संख्या ११६ / १०२०२२

ସୂଚନା - ଆମର ସମସ୍ତ ସେବା, ଉପାଦାନ ଓ ସମସ୍ତ ସେବା

[illegible]

E:\C.P. Agrawal Sir\Hindi Letters.doc

चरित्रे $\frac{1}{2}$ मनुष्य / १५ पानांचा संग्रह. अक्षरविशालनाथ चंदी
विशालनाथ चंदी

**SPECIAL CONDITION FOR ELECTRICAL WORK IN NIT
OFFICE OF THE DIVISIONAL PROJECT ENGINEER
PUBLIC WORKS DEPARTMENT PIU JABALPUR
`NIT CONDITION AND SPECIAL CONDITION
TENDER DOCUMENT APPENDIX 2.10**

1. The tender shall be called as on above/below percentage rates based on Electrical Schedule of Rates of MPPWD in force from 01.4.2008 and amended upto date. The tenderer shall be aware of the S.O.R. Items.
2. The work shall be carried out as per latest Central P.W.D. specification in force in MPPWD from 1.4.2008
3. In case of material where I.S. mark is not allotted material should be chosen with the prior approval of S.E. E/M Circle Bhopal.
4. If the head quarter of the successful tenderer is at a place other than Jabalpur, they shall have a duly authorized agent stationed at Jabalpur from the commencement of work until the work is taken over by the department.
5. The work not found as per C PWD and IS specification, the same will be rejected.
6. The successful tenderer shall make his own arrangement for supply of material and required electricity for work.
7. The tenderer shall extend all reasonable facility and co-operation to the various other agencies and contractors working at site simultaneously, so that the entire work can be processed smoothly for successful completion.
8. The tenderer shall have to arrange all facility for the inspection of the work and to arrange for the approval of the work from authorized Govt. agencies.
9. The successful tenderer shall make his own arrangements for transport of all materials. The department will not be responsible to arrange for priority for getting wagon for material.
10. The installation shall be tested on completion of the work by the contractor in the presence of the Assistant Engineer E/M or his representative and his remark recorded in the completion certificate.. The completion certificate will be given by the contractor to the Divisional Project Engineer, PWD PIU.
11. The work as described as specified as shown as directed as approved or as required shall be meant, as described in specification, schedule of quantities and other tender documents and as directed or approved by Engineer-In-Charge.
12. In addition to all the conditions of the tender notice these special condition will be binding on the contractor and shall form part of the agreement to be executed by the contractor in addition to the condition of the contractor in the prescribed form.
13. Nothing extra shall be payable for following above conditions other than the rates in SOR Plus/Minus contractor tender rate. Payment shall not be released before the grant of extension if required.
14. The contractor taking part in the tender should have valid and suitable electrical contractors license issued by the authorized agency of the state of Madhya Pradesh. Or else the successful contractor can sublet the work on the whole to such a contractor who possesses valid contractor license.
15. Successful contractor shall employ workers who shall have valid wireman's license. They will always keep the license with them and shall compulsorily produce their license whenever asked to do so.
16. The contractor will furnish test report for charging of whole electrical installation. It will be responsibility of the contractor to follow Indian Electricity Act. All necessary facilities will be provided by the contractor for inspection of work by other govt. agencies.

**EXECUTIVE ENGINEER
NDVSU JABALPUR**

लोक निर्माण विभाग
मंत्रालय, वल्लभ भवन, भोपाल

क्रमांक एफ 58/5/2012/19/यो/5719

भोपाल, दिनांक 16 सितम्बर, 2013

प्रति,

1. प्रमुख अभियंता,
लोक निर्माण विभाग,
मध्य प्रदेश भोपाल
2. समस्त मुख्य अभियंता,
लोक निर्माण विभाग, मध्य प्रदेश
3. प्रोजेक्ट डायरेक्टर (पी.एम.यू.)
लोक निर्माण विभाग, भोपाल

विषय:- लोक निर्माण विभाग में कार्यों की गुणवत्ता सुनिश्चित करने के संबंध में।
संदर्भ:- शासन का झाप क्रमांक एफ 58/5/2012/19/यो/5098 दिनांक 03.09.2012

लोक निर्माण विभाग के कार्यों में गुणवत्ता सुनिश्चित करने हेतु निर्माण कार्यों में प्रयुक्त सामग्री का कार्यों के लिए लागू मापदण्ड अनुसार निर्धारित परीक्षणों की संख्या का कम से कम 10 प्रतिशत परीक्षण National Accreditation Board for Testing & Calibrating Laboratories (NABL) से प्रमाणित (एक्रेडिटेड) मटेरियल टेस्टिंग लेबोरेटरीज में ठेकेदार के व्यय पर करने हेतु प्रायोगिक तौर पर सिर्फ भोपाल एवं सागर परिक्षेत्रों के लिये जारी संदर्भित शासन आदेश दिनांक 03.09.2012 को संशोधित करते हुए राज्य शासन एतद्वारा निर्देशित करता है कि अब भविष्य में लोक निर्माण विभाग के अधीनस्थ सभी परिक्षेत्र (पी.आई.यू. समेत) में सभी निर्माण कार्यों एवं रुपये 50.00 लाख से अधिक लागत के मजबूतीकरण/नवीनीकरण कार्यों में प्रयुक्त होने वाली सामग्री के लिये मापदण्डानुसार निर्धारित परीक्षणों की संख्या का कम से कम 20 प्रतिशत परीक्षण NABL से प्रमाणित (एक्रेडिटेड) मटेरियल टेस्टिंग लेबोरेटरीज से ठेकेदार के व्यय पर ही कराया जाय एवं शासन चाहता है कि इन निर्देशों को भविष्य में समस्त एन. आई.टी. में विशेष शर्त के रूप में जोड़ा जाय।

मध्य प्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार,

(आर के मेहरा)
अपर सचिव,

मध्य प्रदेश शासन, लोक निर्माण विभाग

पृ.क्र एफ 58/5/2012/19/यो/5719
प्रतिलिपि :-

भोपाल, दिनांक 16 सितम्बर, 2013

1. समस्त अधीक्षण यंत्री, लोक निर्माण विभाग, मध्य प्रदेश,
2. समस्त कार्यपालन यंत्री, लोक निर्माण विभाग, मध्य प्रदेश
की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।

अपर सचिव

म.प्र.शासन, लोक निर्माण विभाग

कार्यालय परियोजना संचालक
लोक निर्माण विभाग, परियोजना क्रियान्वयन इकाई
प्लॉट नं. 27-28, निर्माण भवन, अरेरा हिल्स, भोपाल
Website : www.mp.gov.in/pwdmp email : pdpmupwd@gmail.com
Phone-0755-2551341

क्रमांक एफ-1 / Common SOR/Building / 2014 / भोपाल, दिनांक 6/9/2014

प्रति

- (1) समस्त अतिरिक्त परियोजना संचालक
लो.नि.वि. (PIU) मध्यप्रदेश
- (2) समस्त संभागीय परियोजना यंत्री
लो.नि.वि. (PIU) मध्यप्रदेश

विषय : निर्माण कार्यों में फ्लाई एश ब्रिक्स के उपयोग के संबंध में।

संदर्भ : भारत सरकार का असाधारण राजपत्र क्रमांक F No./6-2/95-HSMD दिनांक
14 नवम्बर 1998

—000—

विषयांकित लेख है कि भारत शासन, पर्यावरण एवं वन मंत्रालय द्वारा
संदर्भित राजपत्र जारी कर समस्त निर्माण एजेंसियों को निर्माण कार्यों में फ्लाई एश ब्रिक्स
के उपयोग के संबंध में निर्देश जारी किये गए हैं।

उपरोक्त राजपत्र के तारतम्य में निर्देशित किया जाता है कि लोक निर्माण
विभाग (PIU) में समस्त निर्माण कार्यों में (संधारण कार्यों को छोड़कर) फ्लाई एश ब्रिक्स
का उपयोग अनिवार्य रूप से किया जाये। विशेष परिस्थिति में संबंधित अतिरिक्त
परियोजना संचालक फ्लाई एश ब्रिक्स के स्थान पर परम्परागत ब्रिक्स के उपयोग की छूट
प्रदान कर सकते हैं।


(इंजी. विजय सिंह वर्मा)
परियोजना संचालक
लो.नि.वि. (पी.आई.यू.) भोपाल

SECTION 4

BILL OF QUANTITIES (BOQ)

General Description of work :-

Probable Amount of Contract:- (Rs. In Figure) :-
(Rs. In Words) :-

S. No.	Particulars of Item of Work	Quantity	Unit	Rate	Amount (in figure)	Amount (in words)	Remarks
I	II	III	IV	V	VI	VII	VIII
1.	-----Attached-----						
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
Total Amount (Rs. In Figure)							

Total Amount (Rs. In Words) _____

Divisional Project Engineer
PWD PIU

SECTION 5
AGREEMENT FORM
AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSED as follows:

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

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

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

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

Binding Signature of Employer _____

Binding Signature of Contractor _____

मध्यप्रदेश शासन,
लोक निर्माण विभाग,
मंत्रालय

क्रमांक एफ 53/16/2012/19/यो/526 भोपाल, दिनांक 06/02/2014

// आदेश //

राज्य शासन के समसंख्यक आदेश दिनांक 1/7/2013 से प्रदेश के सभी कार्य विभाग एवं कार्य विभाग की तरह कार्य करने वाले विभागों में प्रतिशत दर एवं आयटम दर पर निविदा आमंत्रित कर कार्य संपादन करने हेतु मध्यप्रदेश कार्य विभाग नियमावली 1983 के वाल्यूम II के एपेन्डिक्स 2.10, 2.10ए, 2.13, 2.13ए, 2.14 एवं 2.14ए अनुसार लागू प्रपत्रों को विलोपित कर उनके स्थान पर सिर्फ प्रतिशत दर आधारित नया निविदा प्रपत्र एपेन्डिक्स 2.10 के रूप में प्रतिस्थापित है।

2) समसंख्यक आदेश दिनांक 1/7/2013 से जारी निविदा प्रपत्र एपेन्डिक्स 2.10 में परिलक्षित हुई लिपिकीय त्रुटियों को दूर करते हुए संशोधित प्रति पीडीएफ फॉर्मेट में ई-मेल से तथा मूल प्रति डाक से, निविदा प्रपत्र के कान्ट्रेक्ट डाटा के जीसीसी क्लॉस 28, 29, 31 एवं 32 से संबंधित डाटा पर वित्त विभाग की सहमति समेत, समसंख्यक आदेश दिनांक 1/1/2014 से भेजी गई है।

3) बिड डाटा सीट एवं कान्ट्रेक्ट डाटा के उक्त बिन्दुओं के अतिरिक्त शेष बिन्दुओं पर भी शासन स्तर पर प्रशासकीय अनुमोदन दिनांक 06.02.2014 को प्राप्त किया गया है।

4) बिन्दु क्रमांक 2 अनुसार दिनांक 01/01/2014 को जारी कान्ट्रेक्ट डाटा एवं बिन्दु क्रमांक 3 अनुसार दिनांक 06/02/2014 को अनुमोदित बिड डाटा तथा कान्ट्रेक्ट डाटा को मिलाकर संयुक्त रूप से एकजाई निर्धारित डाटा निविदा आमंत्रण हेतु तत्काल प्रभाव से जारी किया जाता

है तथा निर्देशित किया जाता है कि शेष बिन्दुओं (रिक्त स्थानों) पर भरे गये डाटा को निविदा प्रारूप अनुमोदन करने वाले सक्षम अधिकारी द्वारा अनुमोदित कर लोक निर्माण विभाग में प्रतिशत दर आधारित आगामी सभी निविदाएं आमंत्रित की जावे।

मध्यप्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार

(विजय सिंह यमी)

सचिव,

म.प्र.शासन,लोक निर्माण विभाग

पृ.क्रमांक एफ 53/16/2012/19/चो/527 भोपाल,दिनांक 06/02/2014
प्रतिलिपि :-

- 1/ प्रमुख अभियंता, लो.नि.वि. म.प्र., भोपाल।
- 2/ समस्त मुख्य अभियंता एवं परियोजना निदेशक,पी.आई.यू.लोक निर्माण विभाग, मध्यप्रदेश।
- 3/ समस्त अधीक्षण यंत्री, लो.नि.वि. मध्यप्रदेश।
- 4/ समस्त कार्यपालन यंत्री, लो.नि.वि., (भवन/सड़क एवं राष्ट्रीय राजमार्ग) मध्यप्रदेश।
- 5/ समस्त संभागीय परियोजना यंत्री, पीआईयू, मध्यप्रदेश।
- 6/ निज सचिव, मा. मंत्रीजी, लो.नि.वि. म.प्र., भोपाल।
- 7/ निज सचिव, प्रमुख सचिव, लो.नि.वि., भोपाल।

सचिव,

म.प्र.शासन,लोक निर्माण विभाग

मध्य प्रदेश शासन
लोक निर्माण विभाग
मंत्रालय

कमांक 3169/4954/2014/19/यो
प्रति,

भोपाल दिनांक 11/08/2014

✓ प्रोजेक्ट डायरेक्टर (पीओएम0यू0)
कार्या0 प्रमुख अभियंता
लोक निर्माण विभाग
भोपाल।

विषय:- कार्यालय भवनों के मानचित्र के अनुमोदन के संबंध में।

संदर्भ:- प्रमुख सचिव, राजस्व विभाग के टीप क्रमांक 435/273/2014/सात-05 दिनांक 22.07.2014

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उपरोक्त संदर्भित पत्र की छायाप्रति मय सहपत्र के त्वरित कार्यवाही हेतु संलग्न है।
कृपया परीक्षण प्रतिवेदन/प्रस्ताव अभिमत सहित तत्काल/लौटती डाक से शासन को भिजवाने का कष्ट करें।

सहपत्र:-उपरोक्तानुसार

कृपया परियोजना संभालक लोनिवि, पीआईयू, भोपाल
कार्य/स्था./बजट/सामान्य

पी.डी./जेपीडी/डी.पी.ई./पी.ए.
Urgent
Shri - Kharsela
21/8/14

(एस0 एस0 वर्मा)
विशेष कर्तव्यस्थ अधिकारी
मध्य प्रदेश शासन लोक निर्माण विभाग

7057
21/8/14

3
ने
पते

पत्र/ O.S.D. Letter-1337

विषय : कार्यालय भवनो के मानचित्र के अनुमोदन के संबंध में ।

का विभाग

विधायतगत राजस्व विभाग के अंतर्गत संभागीय आयुक्त कार्यालय भवन, संयुक्त जिला कार्यालय भवन, अनुविभागीय अधिकारी कार्यालय भवन तथा तहसील कार्यालय भवन के निर्माण कार्य एक नियमित प्रक्रिया है ।

2. निर्माण कार्य के संबंध में यह तथ्य राज्य शासन के संज्ञान में आया है, कि कार्यालय भवन के निर्माण कार्य के अनुमोदित मानचित्र में जिला कलेक्टरों द्वारा अपने स्तर पर सुविधा अनुसार परिवर्तन किया जा रहा है, जो उचित नहीं है । मानचित्र में परिवर्तन/संशोधन होने से कार्यालय भवनो के निर्माण की लागत में अनावश्यक वृद्धि हो रही है ।

3. उपरोक्त स्थिति को दृष्टिगत रखते हुए कृपया लोक निर्माण विभाग के अधीन परियोजना क्रियान्वयन इकाई को निम्नानुसार कार्यवाही हेतु अधिकृत किया जाना प्रस्तावित है :-

(1) राजस्व विभाग के समस्त कार्यालय भवनो के स्टैण्डर्ड डिजाइन तैयार किए जाएं जिससे कि कार्यालय भवनो में एकरूपता तथा निर्माण की लागत में समानता रहे ।

(2) पी.आई.यू. द्वारा तैयार की गई संभाग आयुक्त कार्यालय भवन तथा संयुक्त जिला कार्यालय भवन के स्टैण्डर्ड डिजाइन/मानचित्र पर अंतिम अनुमोदन प्रमुख सचिव, राजस्व से तथा अनुविभागीय अधिकारी कार्यालय एवं तहसील कार्यालय भवन की डिजाइन का अंतिम अनुमोदन संबंधित संभागायुक्त से कराया जाये ।

(3) यदि किसी स्थान पर अनुमोदित मानचित्र में परिवर्तन किया जाना आवश्यक हो तब ऐसी स्थिति में संबंधित कलेक्टर द्वारा कारण स्पष्ट करते हुए प्रकरण शासन को प्रस्तुत किया जाये । कार्य के अनुमोदित मानचित्र में शासन के अनुमोदन के बिना कोई परिवर्तन नहीं किया जाये ।

(4) स्टैण्डर्ड डिजाइन/मानचित्र के अनुमोदन अनुसार ही संबंधित पी.आई.यू. द्वारा डी.पी.आर. तैयार की जाये तथा डी.पी.आर. बनाते समय नौके पर जाकर शासकीय भूमि का घयन किया जाये । पी.आई.यू. संबंधित कलेक्टर के माध्यम से भूमि आवंटित करना सुनिश्चित करें । पी.आई.यू. द्वारा यह सुनिश्चित किया जाये कि भवन निर्माण की सक्षम समिति द्वारा दी गई वित्तीय स्वीकृति अनुसार ही समय सीमा में निर्माण कार्य पूरा कर लिया जाये जिससे कि पुनरीक्षित प्राक्कलन तैयार करने तथा पुनरीक्षित प्रशासकीय स्वीकृति की कार्यवाही किए जाने की आवश्यकता न रहे ।

✓ प्रमुख सचिव
लोक निर्माण विभाग

(आर. के. घुलवेदी)
प्रमुख सचिव, राजस्व



Secy | PD (PMU)

22 JUL 2014

DS (P)

Copy to PD, PMU for compliance & comment if any.

23/7/14

मध्यप्रदेश शासन
लोक निर्माण विभाग
मंत्रालय

क्रमांक ५३९६/६१३६/२०१४/१९/यो
प्रति,

भोपाल दिनांक २६/०९/२०१४

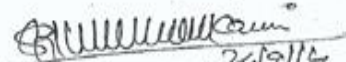
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|--|--|
| प्रमुख अभियंता
लोक निर्माण विभाग
भोपाल। | २. परियोजना संचालक
लोक निर्माण विभाग
पी.आई.यू. भोपाल। |
| ३. समस्त मुख्य अभियंता
लोक निर्माण विभाग
मध्यप्रदेश। | ४. समस्त अतिरिक्त परियोजना संचालक
लोक निर्माण विभाग
पी.आई.यू.
मध्यप्रदेश। |
| ५. मुख्य अभियंता
म.प्र. सड़क विकास निगम
भोपाल। | |

विषय:- कार्य विभाग नियमावली की कंडिका १.०९० का पालन कराये जाने बाबत।

—०—

उपरोक्त विषय के संबंध में म.प्र. शासन सामान्य प्रशासन विभाग के पत्र क्रमांक एफ-१-८/२०१४/१-१० दिनांक ०३.०९.२०१४ की छायाप्रति निर्देशानुसार पालन सुनिश्चित करने हेतु संलग्न है।

सहपत्र:-उपरोक्तानुसार

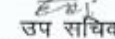

(एस० के० कुलकर्णी)
उप सचिव

पृ. क्रमांक /६१६३/२०१४/१९/यो
प्रतिलिपि:-

म०प्र० शासन लोक निर्माण विभाग
भोपाल दिनांक /०९/२०१४

उप सचिव, म.प्र. शासन सामान्य प्रशासन विभाग मंत्रालय भोपाल।

सहपत्र:-उपरोक्तानुसार


उप सचिव
म०प्र० शासन लोक निर्माण विभाग

आर्या अतिरिक्त परियोजना संचालक

पी.आई.यू. लोक निर्माण विभाग, जबलपुर

क्रमांक ३१६३/२०१४-१५

दिनांक २७-१०/२०१४

प्रतिलिपि:-

समस्त संभागीय परियोजना यंत्री, लो० नि० वि० पी.आई.यू. जबलपुर
को आवश्यक कापवारी हेतु संलग्न पत्र में दिये निर्देशों का
पालन करना सुनिश्चित करें।

IDE
21/10/2014

सहपत्र:-उपरोक्तानुसार


अतिरिक्त परियोजना संचालक

मध्य प्रदेश शासन
सानान्य प्रशासन विभाग
मंत्रालय
वल्लभ भवन-462 004

भोपाल, दिनांक 3 / 09 / 2014

प्रमुख सचिव,
म.प्र. शासन,
लोक निर्माण विभाग
भोपाल।

विषय:-कार्य विभाग नियमावली की कंडिका-1.090 का पालन कराये जाने बाबत।

—00—

मुख्य तकनीकी परीक्षक (सतर्कता) संगठन द्वारा प्रदेश में चल रहे निर्माण कार्यों का नमूना परीक्षण किया जाकर निरीक्षण प्रतिवेदन जारी किये जाते हैं एवं गुणवत्ता को बेहतर बनाने हेतु आवश्यक सुझाव दिये जाते हैं। मुख्य तकनीकी परीक्षक (सतर्कता) संगठन द्वारा निष्पादित कर्तव्य एवं अन्य दायित्वों के निर्वहन हेतु मार्गदर्शी दिशा-निर्देश निर्धारित किये गये हैं।

2/ इस संबंध में मुख्य तकनीकी परीक्षक (सतर्कता) संगठन द्वारा अवगत कराया गया है कि कार्य विभाग नियमावली की कंडिका-1.090 का पालन कुछ विभागों द्वारा पूर्ण रूप से नहीं किया जा रहा है। उक्त कंडिका में यह प्रावधान है कि उपयंत्री, सहायक यंत्री एवं कार्यपालन यंत्री दूर डायरी अपने वरिष्ठ अधिकारी को प्रस्तुत करेंगे। इसी प्रकार वरिष्ठ अधिकारी, अधीक्षण यंत्री/मुख्य अभियंता तथा प्रमुख अभियंता जब भी दौरो पर जाते हैं तो उनको इंस्पेक्शन नोट जारी करने के निर्देश हैं, परन्तु मुख्य तकनीकी परीक्षक (सतर्कता) संगठन द्वारा दूर डायरी या इंस्पेक्शन नोट नैदानी अधिकारियों से मांगे जाने पर मैदानी अधिकारी उपलब्ध कराने में असमर्थ रहते हैं।

3/ अतः आपके विभाग के अधीनस्थ मैदानी अधिकारियों को कार्य विभाग नियमावली की कड़िका-1.090 का कड़ाई से पालन सुनिश्चित करने हेतु निर्देशित करने का कष्ट करें।

(राजेश कौल)
उप सचिव
म.प्र. शासन,

सामान्य प्रशासन विभाग

भोपाल, दिनांक 3 / 09 / 2014

प्रतिलिपि:—

मुख्य तकनीकी परीक्षक (सतर्कता) संगठन को सूचनार्थ व आवश्यक कार्यवाही हेतु
अग्रेषित।

आवक/पंजा
क्रमांक 6136
दिनांक - 10-9-14
GAD लोक निर्माण (अमरा) (मेजना)
मुद्रांक: 7/14/77 मदन गोपाल
Cusha.doc-7

उप सचिव

म.प्र. शासन, सामान्य प्रशासन विभाग

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4932 82 8/9/2014

कार्यालय परियोजना संचालक

लोक निर्माण विभाग, परियोजना क्रियान्वयन इकाई

प्लॉट नं. 27-28, निर्माण भवन, अरेरा हिल्स, भोपाल

website: www.mp.gov.in/pwdmp

email:- pdpiubho@mp.gov.in

Phone- 0755-2551341

एफ.71-1/2014/निर्देश /मन्त्री/पीडी/2013 भोपाल, दिनांक 30/09/2014

प्रति,

समस्त अतिरिक्त परियोजना संचालक,
लोक निर्माण विभाग,
परियोजना क्रियान्वयन इकाई, मध्यप्रदेश।

विषय :- ठेकेदार से स्ट्रक्चरल ड्राइंग लिये जाने की विशेष शर्त समाप्त करने बाबत।

शासन के समसंख्यक आदेश क्रमांक 4386/3849/19/यो/2011, भोपाल दिनांक 19/08/2011 से प्रथम स्तरीय मानचित्र का उपयोग कर आर्किटेक्चर ड्राइंग एवं स्ट्रक्चरल ड्राइंग ठेकेदार द्वारा प्रदाय की जाने की विशेष शर्त का उपयोग करने के निर्देश दिये गये थे।

उक्त आदेशों को जारी करने के साथ शासन की मंशा यह थी कि एप्लो द्वारा बनाये जा रहे डीपीआर के अतिरिक्त अन्य कामों में विस्तृत मानचित्र एवं स्ट्रक्चरल डिजाइन के अभाव में कार्य प्रभावित न हो। शासन के समसंख्यक आदेश क्र. एफ17-1/2010/सा./19, भोपाल दि. 04/03/14 से निर्णय लिया गया है कि -

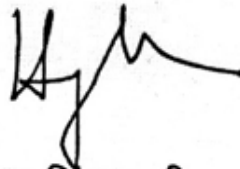
“भवनों की डिजाइन, ड्राइंग एवं डीपीआर बनाने हेतु आर्किटेक्चर की सेवाएं काउन्सिल ऑफ आर्किटेक्चर द्वारा रजिस्टर्ड आर्किटेक्चर को लोक निर्माण विभाग में सूचीबद्ध कर कौंसिल ऑफ आर्किटेक्चर की गाईड लाइन के अनुसार नियुक्त कर लोक निर्माण विभाग, पीआईयू द्वारा भी सीधे ली जावेगी।”

इसी अनुक्रम में शासन के समसंख्यक आदेश क्रमांक एफ17-1/2010/सा./19, भोपाल दिनांक 07/06/2014 से आर्किटेक्चर को सूचीबद्ध करने एवं घयन कर नियुक्त करने एवं डीपीआर बनाने के विस्तृत निर्देश भी जारी कर दिये गये हैं।

SAC/T.S.
45
1-10-14

अतः निर्देशित किया जाता है कि अब उक्त शर्त का उपयोग तत्काल प्रभाव से स्थगित रखा जाये एवं उपयोग करने के पूर्व परियोजना संचालक से पूर्वानुमति ली जावे।

सहपत्र :- शून्य।



(विजय सिंह बर्मा)

परियोजना संचालक

लोनिवि, परियोजना क्रियान्वयन इकाई, भोपाल
पृ. एफ. 7/1/2014/निदेश / लोनिवि/पीडी/2014- भोपाल, दिनांक 30/09/2014

प्रतिलिपि :-

1. प्रमुख सचिव, मध्यप्रदेश शासन, लोक निर्माण विभाग, मंत्रालय, भोपाल।
2. मुख्य वास्तुविद, लोनिवि, पीआईयू, भोपाल की ओर सूचनार्थ।
3. समस्त संभागीय परियोजना यंत्री, लोनिवि, पीआईयू, मध्यप्रदेश की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

सहपत्र :- उपरोक्त आदेशों की प्रतियां
क्रमांक 1 के लिए।



परियोजना संचालक

लोनिवि, परियोजना क्रियान्वयन इकाई, भोपाल

कार्यालय परियोजना संचालक
 लोक निर्माण विभाग, परियोजना क्रियान्वयन इकाई
 प्लॉट नं. 27-28, निर्माण भवन, अरेरा हिल्स, भोपाल
 website: www.mp.gov.in/pwdmp email:-pdpiubho@mp.gov.in
 Phone- 0755-2551341

क्र. एफ / 2015 / निविदा / विशेष शर्तें / सा. / पीडी / भोपाल, दिनांक 20 / 03 / 2015
 प्रति,

समस्त संभागीय परियोजना यंत्री,
 लोक निर्माण विभाग,
 परियोजना क्रियान्वयन इकाई, मध्यप्रदेश।

विषय :- परियोजना क्रियान्वयन इकाई में भवन कार्यों के लिए विशेष शर्तें।

संदर्भ :- शासन का पत्र क्रमांक 1995 / 2464 / 2015 / 19 / यो भोपाल, दिनांक 20 / 03 / 2015

शासन के संदर्भित पत्र से विषयांतर्गत जारी विशेष शर्तों की प्रति संलग्न कर निर्देशित किया जाता है कि इन शर्तों को तत्काल प्रभाव से लागू किया जाये। जिन कार्यों में निविदा आमंत्रित की जा चुकी है, लेकिन निविदा प्रपत्र क्रय करने की अवधि शेष है, उनमें भी इन शर्तों को Amendment के रूप में लागू करें।

इन निर्देशों का कड़ाई से पालन किया जाये।

सहपत्र :- उपरोक्तानुसार।

हस्ता.

(विजय सिंह वर्मा)

परियोजना संचालक

लोनिवि, परियोजना क्रियान्वयन इकाई, भोपाल

पृ. क्र. एफ- 11 / 2015 / निविदा / विशेष शर्तें / सा. / पीडी / 606 भोपाल, दिनांक 20 / 03 / 2015

प्रतिलिपि :- समस्त अतिरिक्त परियोजना संचालक, लोनिवि, पीआईयू, मध्यप्रदेश की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

20/3/2015

परियोजना संचालक

लोनिवि, परियोजना क्रियान्वयन इकाई, भोपाल

मध्यप्रदेश शासन
लोक निर्माण विभाग
मंत्रालय

क्रमांक 1595/2464/2015/19/यो
प्रति,

भोपाल दिनांक 20/03/2015

- | | |
|--|---|
| 1 परियोजना संचालक
लोक निर्माण विभाग
(पी0आई0यू0) भोपाल। | 2 प्रमुख अभियंता
लोक निर्माण विभाग
भोपाल। |
|--|---|

विषय:- परियोजना क्रियान्वयन इकाई में भवन कार्यों के लिए विशेष शर्तें।

संदर्भ:- परियोजना संचालक लोक निर्माण विभाग पी0आई0यू0 की टीप क्रमांक 540 दिनांक 16.03.2015

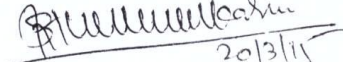
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राज्य शासन एतद् द्वारा परियोजना संचालक, लोक निर्माण विभाग परियोजना क्रियान्वयन इकाई भोपाल के प्रस्ताव अनुसार भवन कार्यों के संबंध में प्रस्तावित विशेष शर्त क्रमांक-1 से 7 अनुमोदित की जाती है। उक्त विशेष शर्त परियोजना क्रियान्वयन इकाई द्वारा निर्मित किये जाने वाले सभी मूल भवन कार्यों पर लागू होगी। संधारण एवं विशेष मरम्मत में उक्त शर्तें लागू नहीं होंगी। अनुमोदित शर्तें संलग्न है।

सहपत्र:-उपरोक्तानुसार

म.प्र. के राज्यपाल के नाम से

तथा आदेशानुसार


20/3/15
(एस. के. कुलकर्णी)

उप सचिव

म0प्र0 शासन लोक निर्माण विभाग

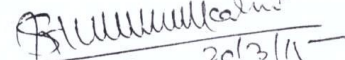
भोपाल दिनांक 20/03/2015

पृ. क्रमांक 1596/2464/2015/19/यो
प्रतिलिपि:-

1. समस्त अतिरिक्त परियोजना संचालक लोक निर्माण विभाग मध्यप्रदेश।
2. समस्त मुख्य अभियंता लोक निर्माण विभाग
3. निज सचिव, मान0 मंत्रीजी लोक निर्माण विभाग भोपाल।

की ओर सूचनार्थ (केवल सरल क्रमांक 3 हेतु) एवं आवश्यक कार्यवाही हेतु अग्रेषित।

सहपत्र:-शून्य


20/3/15
उप सचिव

म0प्र0 शासन लोक निर्माण विभाग

1. Following Amendment shall apply in :

(i)

- (a) Section -2, Annexure – C, Pre qualification, A financial :
"3 financial years" to be read as "5 financial years."
- (b) Section -2, Annexure "I" – (Format I-1) "3 financial years" to be read as
"5 financial years"

(ii) Following note to be inserted below 'A' Financial Requirement (Section -2, Annexure – I (Format I-1)

"(a) Similar works for building contracts means building works. Merely open platform (caps etc) or boundary wall shall not be treated as similar work for building work. Experience of civil engineering infrastructure work shall also be considered for prequalification purpose only after third call of tenders for building works."

(b) Employer signing completion certificate of similar work means an officer of rank not below EE of any government/semi government/ government under taking/local self government of any State Government or Government of India."

- 2. Annexure – I (Format I-1) with amendment as above, (Format I-2) with modified table and (Format I-3), (Format I-4) & (Format I-5) with minimum prescribed requirements for Key Personnel, Quality Control Equipment and construction machineries respectively for building works shall be as appended with these Special Conditions.
- 3. SOR applicable for building works shall be the SOR for building works (Civil and E/M both) issued by the Project Director PIU with upto date amendment on date of issue of N.I.T. In case of any discrepancy between SOR rate shown in BOQ and the same shown in SOR, later will prevail.
- 4. Bids shall be opened in order of their listing in NIT. In case of bidder's participation in multiple tenders listed in one N.I.T., his bid capacity shall be exhausted, if found L1, in the order of tenders opened. Soon after bid capacity of a bidder has exhausted, his next bid shall not be opened.
- 5. The prequalification limit for building work shall be Rs 200 (two hundred) lacs. The prequalification limit (PQ limit) mentioned elsewhere in the tender document

(Bid Data Sheet issued vide govt. of M.P., PWD letter no. 53/16/2012/19/P/526 dated 06/02/2014) shall stand superseded with this special condition.

5. Performance guarantee period (Defects Liability Period) for building shall be three years for which this special clause will supersede provision of Defect Liability Period of two years as per contract data issued vide govt. of M.P., PWD letter no. 53/16/2012/19/P/526 dated 06/02/2014. Performance guarantee shall not be enforced on incidence of breakage of glass panes and theft of a building element. Contractor shall white wash/colour wash and paint at the end of third at his own cost (no payment shall be made for this) after completion of building work (after date of issue of physical completion certificate as per Annexure – U) all elements of building with one coat of same material (white wash/colour wash & paint) which has been applied in original work. Putty work shall not be repeated in such case except where damage to putty has occurred due to poor workmanship or leakage/seepage. White wash/colour wash & painting work done during PG period in accordance to this condition shall be recorded (not for payment) in the measurement book of final bill of the same work and shall be mentioned in the letter to be issued by the divisional engineer at the time of release of security deposit after the end of performance guarantee period (Defects Liability Period).
7. Building shall be periodically inspected jointly by the contractor and engineer in charge or their authorized representative twice a year out of which one inspection shall take place during rainy months of July-August-September and inspection note shall be issued by the engineer in charge or his authorized representative describing defects noticed. Defects of emergent nature such as leakage/seepage, breakage of waste/soil pipe, water supply/drainage pipes shall be repaired/rectified by the contractor within three days and other defects shall also be repaired/rectified within 15 days for which compliance shall be well documented and taken in to account (speaking order) while releasing security deposit at the end of guarantee period (Defects Liability Period). All other conditions as per contract data issued vide govt. of M.P., PWD letter no. 53/16/2012/19/P/526 dated 06/02/2014 for implementation of defect liability period shall be enforced along with this special condition.


20/3/15

(S.K. KULKARNI)
Deputy Secretary
Govt. of MP Pwd Bhopal



add on all NIT
13/6/2015

मध्यप्रदेश शासन
लोक निर्माण विभाग

क्रमांक : एफ-53/2/2011/19/यो/ 2959
प्रति,

भोपाल, दिनांक 23.05.2015

1. प्रमुख अभियंता,
लोक निर्माण विभाग,
भोपाल.

2. समस्त मुख्य अभियंता,
लोक निर्माण विभाग,
मध्यप्रदेश.

विषय:- विभाग में चल रहे सड़क निर्माण कार्यों की परफारमेंस गारन्टी अवधि के संबंध में।

राज्य शासन एतद् द्वारा विभाग में चल रहे सड़क निर्माण एवं नवीनीकरण कार्यों पर परफारमेंस गारन्टी की अवधि के संबंध में निम्नानुसार निर्देश जारी किये जाते हैं :-

1. ऐसे प्रकरणों में जहाँ मार्ग का निर्माण/पुनर्निर्माण सबसेस अथवा बेसकोर्स स्तर से डामरीकृत सतह तक किया गया हो, वहाँ परफारमेंस गारन्टी की अवधि 5 वर्ष रहेगी।
2. ऐसे कार्य जिनमें डामरीकृत ओवरले की मोटाई 30 एम.एम. से अधिक है, पर परफारमेंस गारन्टी की अवधि 5 वर्ष रहेगी।
3. डामरीकृत नवीनीकरण के ऐसे कार्य जिनमें नवीन डामर की सतह की मोटाई 30 एम.एम. या उससे कम है, उनमें परफारमेंस गारन्टी की अवधि 2 वर्ष रहेगी।
4. सेतु निर्माण कार्यों में परफारमेंस गारन्टी की अवधि 5 वर्ष रहेगी।
5. सभी भवन निर्माण में भी परफारमेंस गारन्टी की अवधि 5 वर्ष की रहेगी।

कृपया सभी निविदा-प्रपत्रों में उपर्युक्त निर्देशों के अनुसार प्रावधान किया जाये।

उक्त निर्देश तत्काल प्रभाव से लागू होंगे।

मध्यप्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार

(चन्द्र प्रकाश अग्रवाल)
सचिव,
लोक निर्माण विभाग

पृ० क्रमांक : एफ-53/2/2011/19/यो/ 2960

भोपाल, दिनांक 28.05.2015

1. प्रबन्ध संचालक, म.प्र.सड़क विकास निगम, अरेश हिल्स, भोपाल.
2. परियोजना संचालक, पी.आई.यू. लो.नि.वि., निर्माण भवन, भोपाल
3. समस्त कार्यपालन यंत्री, लोक निर्माण विभाग, मध्यप्रदेश.

(चन्द्र प्रकाश अग्रवाल)
सचिव,
मध्यप्रदेश शासन,
लोक निर्माण विभाग

21.05.15
ap/val

कार्यालय प्रमुख अभियंता,
लोक निर्माण विभाग, मध्य प्रदेश, भोपाल

Website: www.mp.gov.in/pwdmp

Phone-0755-2551372

Fax : 2556527

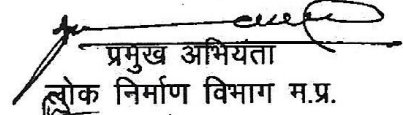
e mail : sepwdadminenc@mp.nic.in

क्रमांक 401/सा/विविध/002/2014 / 117

भोपाल दिनांक 5/02/2016

// आदेश //

प्रमुख अभियंता कार्यालय के आदेश क्रमांक 401/सा/विविध/002/2014/12 दिनांक 8.01.2015 द्वारा दिनांक 1.1.14 से लागू नवीन निविदा प्रपत्र एपेन्डिक्स 2.10 के एनेक्जर-बी में उल्लेखित कंडीशन अनुसार ठेकेदार द्वारा स्व-प्रमाणित प्रमाण पत्र को मान्य किये जाने के निर्देश जारी किये गये थे उक्त आदेश को एतद् द्वारा निरस्त किया जाता है। म.प्र.शा. लो.नि.वि. के आदेश क्र. एफ-83/16/2012 /19/यो/447 दिनांक 25.01.2016 द्वारा जारी निर्देश के तहत रुपये 50/- के नान जुडीशियल स्टाम्प पर शपथ पत्र प्रस्तुत करने हेतु निर्णय लिया गया है। शासन के आदेश की प्रतिलिपि संलग्न प्रेषित है। कृपया शासन के आदेशानुसार आवश्यक कार्यवाही किया जाना सुनिश्चित करें।
सहपत्र:-उपरोक्तानुसार।

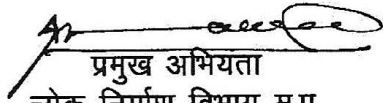

प्रमुख अभियंता
लोक निर्माण विभाग म.प्र.
भोपाल

पृ.क्रमांक 401/सा/विविध/002/2014 / 118
प्रतिलिपि:-

भोपाल दिनांक 5/02/2015

1. निज सहायक माननीय मंत्रीजी लोक निर्माण विभाग।
2. प्रमुख सचिव म.प्र.शासन लो.नि.वि. मंत्रालय भोपाल।
3. प्रोजेक्ट डायरेक्टर, पी.आई.यू. भोपाल।
4. समस्त मुख्य अभियंता लोक निर्माण विभाग मध्य प्रदेश।
5. समस्त अधीक्षण यंत्री लोक निर्माण विभाग मंडल मध्य प्रदेश।
6. समस्त कार्यपालन यंत्री लोक निर्माण विभाग संभाग मध्य प्रदेश।

सहपत्र:-उपरोक्तानुसार।


प्रमुख अभियंता
लोक निर्माण विभाग म.प्र.
भोपाल

मध्यप्रदेश शासन
लोक निर्माण विभाग
मंत्रालय

: आदेश :

भोपाल, दिनांक 05, अगस्त 2017

क्रमांक एफ 58/15/17/19/यो:माल एवं सेवा कर (जी.एस.टी.) दिनांक 01 जुलाई 2017 से लागू कर दिया गया है। सभी वर्क कान्ट्रेक्ट पर अब जी.एस.टी. देय होगा। सामान्य प्रशासन विभाग के आदेश क्रमांक एफ 19-51/2017/1/4/ दिनांक 24.07.2017 द्वारा गठित समिति की बैठक दिनांक 26.07.2017 में की गई अनुशंसा के बिंदु क्रमांक-(2) के तारतम्य में लोक निर्माण विभाग द्वारा निर्णय लिया जाता है कि भविष्य राज्य मद से प्रित्त पोषित कार्यो हेतु में जो भी निविदाएं आमंत्रित की जाएं, उनमें वित्तीय प्रस्ताव जी.एस.टी. राशि को छोड़कर (exclusive of GST) बुलवाए जाएं एवं देयक भुगतान के समय जी.एस.टी. की जो दर देयक पर लागू हो उसके अनुसार टैक्स का भुगतान शासन द्वारा पृथक से ठेकेदार को किया जाए। जी.एस.टी. से पृथक से भुगतान करने हेतु संबंधित निविदाकार/सेवा प्रदाता का जी.एस.टी. में पंजीयन एवं नम्बर(GSTIN) होना अनिवार्य है। जी.एस.टी. को छोड़कर शेष समस्त कर उपकर, लेवी, फी, टोल इत्यादि के भुगतान का दायित्व निविदाकार का होगा, तथा यह माना जाएगा कि निविदाकार द्वारा प्रस्तुत वित्तीय प्रस्ताव (Financial offer) में उपरोक्त राशि का भुगतान सम्मिलित है।

यह आदेश तत्काल प्रभावशील होगा।

मध्यप्रदेश के राज्यपाल के नाम से
तथा आदेशानुसार

(चन्द्र प्रकाश अग्रवाल)
सचिव
मध्यप्रदेश शासन
लोक निर्माण विभाग

भोपाल, दिनांक 05, अगस्त 2017

पृ.क्रमांक क्रमांक एफ 58/15/17/19/यो - 4295
प्रतिलिपि :-

1. प्रबंध संचालक, मध्यप्रदेश सड़क विकास निगम, भोपाल।
2. प्रमुख अभियंता, लोक निर्माण विभाग, म.प्र.भोपाल।
3. परियोजना संचालक, (पी.आई.यू.), लोक निर्माण विभाग, भोपाल।
4. समस्त मुख्य अभियंता, लोक निर्माण विभाग परिक्षेत्र, मध्यप्रदेश।
5. समस्त अतिरिक्त परियोजना संचालक, (पी.आई.यू.), लोक निर्माण विभाग परिक्षेत्र, मध्यप्रदेश।
5. समस्त अधीक्षण यंत्री, लोक निर्माण विभाग मण्डल परिक्षेत्र, मध्यप्रदेश।
7. समस्त कार्यपालन यंत्री, लोक निर्माण विभाग संभाग परिक्षेत्र, मध्यप्रदेश।
8. निज सचिव, माननीय मंत्री, म.प्र.शासन, लोक निर्माण विभाग।

Prakash
5/8/2017
सचिव

मध्यप्रदेश शासन

कार्यालय प्रमुख अभियंता,
म.प्र. लोक निर्माण विभाग, निर्माण भवन, भोपाल (म.प्र.)

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क्रमांक 401/एम.डी.आर./निविदा/2017-18/1303
प्रति,

भोपाल, दिनांक 18.08.17

समस्त मुख्य अभियंता,
लोक निर्माण विभाग,
मध्य प्रदेश।

विषय:- दिनांक 01.07.2017 के पश्चात प्राप्त निविदाओं को निरस्त कर पुनः निविदा आमंत्रित करने बाबत।

संदर्भ :- प्रमुख सचिव, मध्य प्रदेश शासन, लोक निर्माण विभाग, मंत्रालय के आदेश दिनांक 16 अगस्त 2017

—00—

विषयांतर्गत संबंध में लेख है कि दिनांक 01.07.2017 से जी.एस.टी. लागू हो जाने के फलस्वरूप निम्नानुसार निर्देश जारी किए जाते हैं:-

1. दिनांक 01.07.17 से दिनांक 05.08.17 तक प्राप्त निविदाओं में से विचाराधीन निविदाओं को तत्काल निरस्त कर पुनः निविदा आमंत्रित कि जावे।
2. जिन निविदाओं पर लेटर ऑफ एक्सेप्टेंस (LOA) जारी हो गया तथा जिनपर अनुबंध संपादित किया जाना शेष है, ऐसे निविदा प्रकरणों में लेटर ऑफ एक्सेप्टेंस (LOA) निरस्त कर पुनः निविदा आमंत्रित करें।
3. रिस्क एण्ड कास्ट पर आमंत्रित निविदा प्रकरणों को यथास्थिति रखा जावे।
4. निरस्त किए जाने वाले निविदा प्रकरणों में भाग लेने वाले निविदाकार यदि पुनः उक्त कार्य की निविदा प्रक्रिया में भाग लेते हैं तो उनसे निविदा फार्म की राशि (Tender Cost) न ली जावे।
5. एस.बी.डी. पर आमंत्रित की गयी निविदाओं के संबंध में पृथक् से निर्देश जारी किये जाएंगे।

प्रमुख अभियंता,
लोक निर्माण विभाग, भोपाल(म.प्र.)

भोपाल, दिनांक 18.08.17

क्रमांक 401/एम.डी.आर./निविदा/2017-18/1304
प्रतिलिपि :-

1. प्रमुख सचिव, मध्य प्रदेश शासन, लोक निर्माण विभाग, मंत्रालय, भोपाल।
 2. मुख्य अभियंता(प्रोक्यूरमेंट) कार्यालय प्रमुख अभियंता, लोक निर्माण विभाग, भोपाल।
 3. समस्त अधीक्षण यंत्री लोक निर्माण विभाग, मध्य प्रदेश।
 4. समस्त कार्यपालन यंत्री लोक निर्माण विभाग, मध्य प्रदेश।
 5. नोडल ऑफिसर, ई-टेंडरिंग, स्टेट आई.टी. सेंटर, भोपाल (म.प्र.)
- सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तुत।

प्रमुख अभियंता,
लोक निर्माण विभाग, भोपाल(म.प्र.)

मध्यप्रदेश शासन
लोक निर्माण विभाग
मंत्रालय

क्रमांक 1400 / 1246 / 2018 / 19 / यो

भोपाल, दिनांक ०६/०५/२०१८

प्रति,

प्रमुख अभियंता,
लोक निर्माण विभाग,
भोपाल

विषय: टेंडर डाक्यूमेंट में परफार्मेंस गारंटी पीरियड एवं सिक्योरिटी डिपोजिट के सम्बन्ध में।
संदर्भ: आपकी टीप क्रमांक सर्कुलर/सामान्य/लो.नि.वि./2018/270 दिनांक 15.03.2018

राज्य शासन एतद् द्वारा बिड डाक्यूमेंट में बिड डाटा शीट एवं कान्ट्रेक्ट डाटा शीट में आपके प्रस्ताव एवं अनुशंसा के दृष्टिगत निम्नानुसार संशोधन करता है :-

Clause No.	Particulars	Existing Data	Amended Data
18	Defect Liability Period as below	(A) For Road Works: (i) For New Road (Bituminous) Construction along with granular crust:- 5 Years. (ii) For New Road (Concrete) Construction - 5 Years; (iii) For Renewal with BT layer less than 30mm thick; - 3 Years. (iv) For Renewal with BT layer more than 30mm thick: 5 Years. (B) For Bridge Works - 5 Years to execute, complete and maintain works in accordance with agreement and special conditions of contract (SCC) after issue of physical completion certificate as per "Annexure-U" Note : In accordance with clause 18.3 (GCC), the Engineer in Charge shall intimate the contractor about the cost assessed, for making good the defects, and if the contractor has not corrected defects, action for correction of defects shall be taken by the Engineer in Charge as below: (a) deploy departmental labour and material or (b) engage a contractor by issuing a work order at contract rate/SOR rate or (c) sanction supplementary work in a existing agreement to a contractor for zonal works or other similar work or (d) invite open tender or (e) combination of above (Amended vide Govt. Memo No. F-	(A) For Road Works : (i) For New Road (Bituminous) Construction along with granular crust (including strengthening) - 5 Years. (ii) For New Road (Concrete) Construction (including strengthening) - 5 Years. (iii) For Renewal with BT layer equal to or less than 30mm thickness - 3 Years. (iv) For Renewal with BT layer more than 30mm thickness: 5 Years. (B) For Bridge Works - 3 Years to execute, complete and maintain works in accordance with agreement and special conditions of contract (SCC) after issuance of physical completion certificate as per "Annexure-U" (C) For Building Works - 3 Years (D) For Road Maintenance - 1 Year (The work of strengthening and renewal shall not be treated as road maintenance work) (E) For Building Maintenance Works - 1 Year (Except for water proofing works and the works in which specific guarantee period is mentioned). Note: In accordance with Clause 18 the defects observed in the works during the Defect Liability Period shall be intimated by the Engineer-

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Clause No.	Particulars	Existing Data	Amended Data
		53/2/2011/19/Yo/2959 dt. 28-05-2015 & 03-05-2016)	in-Charge to the contractor and the contractor shall rectify the defects promptly. In case the defects are not removed in reasonable time, the same can be got done by the Engineer-in-Charge by way of – (a) deploying departmental labour and material or (b) engaging a contractor by issuing a work order at contract rate/SOR rate or (c) sanctioning supplementary work in a existing agreement to a contractor for zonal works or other similar work or (d) inviting open tender or (e) combination of above The Engineer-in-Charge shall assess the cost of such rectification which shall be recoverable from the contractor from his Performance Security or any amount due or that may become due to him and from other available securities. If this amount is not sufficient to meet the expenses incurred on rectification, the balance amount may be recovered as Land Revenue Arrears as per MPLRC.
29	Performance Guarantee (Security) shall be valid up to	Performance Guarantee (Security) should be valid up to three months beyond the completion of Defect Liability Period (Maintenance Guarantee Period) and Additional Performance Guarantee if any should be valid up to stipulated time of completion plus 03 months.	The upfront Bank Guarantee against Performance Security shall be taken for a period as mentioned below – (a) Works having Performance Guarantee of 5 Years- Construction Period + 3 Years + 3 Months. (b) Works having Performance Guarantee of 3 Years- Construction Period + 2 Years + 3 Months. (c) Works having Performance Guarantee of 1 Year- Construction Period + 1 Year + 3 Months. It is clarified that in case the construction period of the work is extended beyond the stipulated completion period, the Bank Guarantee against PG shall have to be got extended by the contractor for the relevant period so as to satisfy the validity criteria mentioned above.
30.1	Security Deposit to be deducted from each running bill	At the rate of 5% of gross amount of running bill.	At the rate of 5% of gross amount of running bill.

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Clause No.	Particulars	Existing Data	Amended Data
30.2	Maximum limit of deduction of Security Deposit	Upto 5% of the Final Contract Amount.	Upto 5% of the Final Contract Amount.
30.3	Refund of Security Deposit		The total Security Deposit deducted from the running bills shall be refunded (equivalent BG released) only after the completion of the Performance Guarantee Period/Extended Performance Guarantee period, if any.
22	Performance Security valid up to	Valid contract period (stipulated period of completion + DLP) + 3 months.	As provided in the Contract Data.

सहपत्र:- शून्य

म0प्र0 के राज्यपाल के नाम से

तथा आदेशानुसार

(चन्द्रप्रकाश अग्रवाल)

सचिव

म0प्र0 शासन, लोक निर्माण विभाग

भोपाल दिनांक 21.11.2018

प्र.क्रमांक 140 / 1246 / 2018 / 19 / यो

क्रमांक :- एफ 14-10/2018/12/1
प्रति

भीषात, दिनांक:- 15/03/2018

1. सचिव
मध्यप्रदेश शासन,
लोक निर्माण विभाग, जल संसाधन विभाग, लोक स्वास्थ्य यांत्रिकी विभाग,
नगरीय विकास एवं पर्यावरण विभाग, पंचायत एवं ग्रामीण विकास विभाग, खाद्य
नागरिक आपूर्ति एवं उपभोक्ता संरक्षण विभाग।
2. प्रबंध संचालक,
मध्यप्रदेश ग्रामीण सड़क विकास प्राधिकरण, नर्मदा घाटी विकास प्राधिकरण,
मध्यप्रदेश सड़क विकास निगम लि., मध्यप्रदेश वैयरहाउसिंग एण्ड लॉजिस्टिक्स
कार्पो, मध्यप्रदेश।

विषय:- शासकीय निर्माण विभागों के ठेकेदारों द्वारा ऑनलाईन "रायल्टी चुकता प्रमाण पत्र" प्राप्त किया जाने के संबंध में।

- 1/ दिनांक 01 अप्रैल, 2018 के पश्चात विभिन्न निर्माण विभागों द्वारा उपयोग में लाये गये खनिज पर "रायल्टी चुकता प्रमाण पत्र" प्राप्त करने के लिये ऑनलाईन व्यवस्था लागू होगी। तदनुसार कोई भी ठेकेदार स्वयं एवं कंडिका 2 एवं 3 में बताई प्रक्रिया से संलग्न प्रपत्र में ऑनलाईन रायल्टी चुकता प्रमाण पत्र प्राप्त कर सकेंगे। इस तिथि के पश्चात उपयोग में लाये गये खनिज के संबंध में विभाग द्वारा Off line "रायल्टी चुकता प्रमाण पत्र" जारी नहीं किए जायेंगे।
- 2/ "रायल्टी चुकता प्रमाण पत्र" प्राप्त करने के लिये ठेकेदार को विभागीय पोर्टल <https://ekhanij.mp.gov.in> के Home Page पर login कर Sand portal लिंक अथवा निर्माण

विभाग ठेकेदार का पंजीयन की शिका पर विचार कर अपना पंजीयन और रायल्टी चुकता प्रमाणपत्र प्राप्त कर सकेंगे। वेबसाइट का उपयोग करने संबंधी मैनुअल संलग्न है।

3/ कृपया सभी ठेकेदारों को इस संबंध में सूचित करें कि, वे

(i) ई खनिज पोर्टल पर स्वयं को निम्नलिखित जानकारी दर्ज कर पंजीकृत करें:-

1. मोबाइल नं.,
2. आवेदक का प्रकार,
3. नाम,
4. पता,
5. जीएसटी नं. (उपलब्ध हो तो),
6. ठेकेदार का निर्माण विभाग में पंजीयन क्रमांक,
7. ई-मेल आईडी, (जो आवेदक अंकित करना चाहे)
8. लॉगिन आई.डी.,
9. पासवर्ड (जो आवेदक अंकित करना चाहे)

(ii) तत्पश्चात प्राप्त यूजर एवं लॉगिन पासवर्ड का उपयोग कर प्रोजेक्ट /कार्य को वेबसाइट पर दर्ज कर प्रोजेक्ट क्रियेट कर लें। फिर संलग्न मैनुअल का उपयोग करते हुये निर्माण कार्य में उपयोग में लाये गये गौण खनिज की एन्ट्रीपास/ईटीपी अथवा वह वाहन जिससे खनिज आया था, की जानकारी दर्ज कर निर्धारित प्रक्रिया से कभी भी स्वयं अपना ऑनलाईन "रायल्टी चुकता प्रमाण पत्र" ठेकेदार प्राप्त कर सकेंगे।

(iii) दिनांक 01 अप्रैल, 2018 के बाद जो भी ठेकेदार खनिज क्रय करते हैं, उसकी टीपी/प्रवेश पत्र में क्रेता के रूप में अपना नाम दर्ज करायें, यदि एन्ट्रीपास/ईटीपी में क्रेता के रूप में निर्माण विभाग के ठेकेदार का नाम दर्ज नहीं होगा, तब संबंधित एन्ट्रीपास/ईटीपी से क्रय की गई खनिज मात्रा का भुगतान मान्य नहीं होगा।

(iv) यदि ठेकेदार तकनीकी स्वीकृति के अनुरूप गौण खनिज की मात्रा के अनुरूप गौण खनिज उपयोग नहीं करता है तो, इस संबंध में प्रकरण विशेष का संबंधित तकनीकी अधिकारियों द्वारा विशेष रूप से परीक्षण किया जाये।

(v) ठेकेदार द्वारा परियोजना में उपयोग में लाये गये गौण खनिज की तुलना में कम खनिज का रायल्टी चुकता प्रमाण पत्र प्रस्तुत किया जाता है तो, जितनी मात्रा के

लिये रायल्टी प्रमाण पत्र प्रस्तुत नहीं किया जा रहा है उत्तमी मात्रा के खनिज का बाजार मूल्य संबंधित ठेकेदार से वसूल किया जाए।

4/ यह सुनिश्चित किया जाना है कि, निर्माण कार्य में लगाने वाले विभिन्न गौण खनिजों की रायल्टी का भुगतान हो चुका है, की पुष्टि संबंधित बिल पास करने वाले अधिकारी द्वारा की जाना है। दूरा संबंध में उनके द्वारा निम्नलिखित बिन्दुओं पर ध्यान देकर कार्यवाही की जाना होगी:-

- i. ठेकेदार द्वारा प्रस्तुत रायल्टी चुकता प्रमाणपत्र में, निर्माण विभाग के बिल पास करने वाले अधिकारी को यह देखना होगा उसमें गौण खनिज प्राप्त करने का दिनांक कार्य की अवधि से मेल खाता हो और प्रमाणपत्र में शामिल सभी ट्राजिटपास/प्रवेश पत्र में क्रेता के नाम के रूप में ठेकेदार का नाम अंकित है।
- ii. ठेकेदार अब चूंकि रायल्टी चुकता प्रमाण पत्र ठेकेदार द्वारा आनलाईन/स्वयं प्राप्त किया जा रहा है अतः इस उद्देश्य की पूर्ति के लिये निर्माण विभाग प्रत्येक रनिंग बिल के साथ "रायल्टी चुकता प्रमाण पत्र " प्राप्त कर सकते है या तकमीकी स्वीकृति में निर्धारित मात्रा को ध्यान में रखते हुये प्रत्येक बिल से एक निश्चित राशि काट कर रख सकते है और अंतिम बिल भुगतान के पूर्व रायल्टी का समायोजन कर सकते है।
- iii. राज्य के बाहर से यदि ठेकेदार द्वारा गौण खनिज क्रय किया जाता है, तब उसकी मात्रा और वह राज्य के बाहर से आया है, की पुष्टि करने का दायित्व संबंधित विभाग का होगा। विभाग की संतुष्टि के पश्चात ही राज्य के बाहर से क्रय की गई गौण खनिज की मात्रा की रायल्टी भुगतान होना सुनिश्चित किया जाने उपरान्त "चुकता प्रमाणपत्र" जारी हो सकेगा। राज्य के बाहर से लाये गये गौण खनिज पर राज्य सरकार द्वारा दोबारा रायल्टी नहीं ली जाती है। अतः यदि

किसी ठेकेदार द्वारा निर्माण कार्य में राज्य के बाहर से लाये गये गीण खनिज के उपयोग की जानकारी दी जाती है, तब राज्य के बाहर से लाये गये गीण खनिज की पुष्टि की जिम्मेदारी संबंधित निर्माण विभाग के अधिकारी की होगी। इस संबंध में वे राज्य के बाहर के संबंधित अधिकारी से भी अभिलेखों का सत्यापन आवश्यकता अनुसार करा सकते हैं।

मध्यप्रदेश के राज्यपाल के नाम से तथा

आदेशानुसार

(ज. पी. श्रीवास्तव)

अवर सचिव

म.प्र. शासन, खनिज साधन विभाग

पृ. क्रमांक:- एफ 14-10/2018/12/1

प्रतिलिपि-

भोपाल, दिनांक:- 15/03/2018

- 1 समस्त आयुक्त मध्यप्रदेश
- 2 समस्त कलेक्टर मध्यप्रदेश
- 3 संचालक, भौमिकी एवं खनिकर्म, 29 ए अरेरा हिल्स, खनिज भवन, भोपाल की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
- 4 प्रभारी अधिकारी/खनि अधिकारी/सहायक खनि अधिकारी, खनिज शाखा समस्त जिला कार्यालय मध्यप्रदेश
- 5 श्री कृष्णा शर्मा, आई.टी. सलाहकार, संचालनालय, भौमिकी तथा खनिकर्म मध्यप्रदेश, भोपाल की ओर विभागीय पोर्टल पर प्रदर्शित करने हेतु प्रेषित।
- 6 गार्ड फाईल।

अवर सचिव

म.प्र. शासन, खनिज साधन विभाग

मध्यप्रदेश शासन
लोक निर्माण विभाग
मंत्रालय

क्रमांक-एफ-53/02/2011/यो/19/524

भोपाल, दिनांक 14/02/2025

//आदेश//

मध्यप्रदेश शासन, लोक निर्माण विभाग द्वारा जारी आदेश क्रमांक-एफ-53/02/2011/यो/19/2022 भोपाल, दिनांक 10 अगस्त 2022 में अतिरिक्त परफॉरमेंस गारंटी की राशि की गणना के लिए उल्लेखित गणितीय विधा के बिन्दु क्रमांक 3(अ) एवं 3(ब) में निम्नानुसार संशोधन उपरांत प्रतिस्थापित किया जाता है:-

- 3.1 निविदा में 10 प्रतिशत कम दर प्राप्त होने पर कोई अतिरिक्त परफॉरमेंस गारंटी की राशि नहीं लिया जाना है।
- 3.2 निविदा में 10 से 20 प्रतिशत तक कम दर आने पर निविदा दर 10 प्रतिशत से बढ़कर जितने प्रतिशत कम होगी PAC राशि का उतना प्रतिशत अतिरिक्त परफॉरमेंस गारंटी की राशि निम्नानुसार होगी:-

उदाहरण- यदि निविदा की अनुमानित लागत (PAC) Rs. 100.00 लाख है, तथा सफलतम निविदाकार की दर 14 प्रतिशत Below SOR हो तो अतिरिक्त परफॉरमेंस गारंटी की गणना निम्नानुसार होगी:-

एफ.डी.आर. के रूप में प्रस्तुत की जाने वाली अतिरिक्त परफॉरमेंस गारंटी की राशि:-

Probable Amount of Contract (PAC) X Rates Below SOR Beyond 10% = $100 (14\% - 10\%) = \text{Rs. 4.00 लाख}$

- 3.3 निविदा में 20 प्रतिशत से अधिक कम दर (RATES BELOW SOR BEYOND 20%) आने पर निविदा दर आने पर गणना निम्नानुसार होगी:-

उदाहरण- यदि निविदा की अनुमानित लागत (PAC) Rs. 100.00 लाख है तथा, सफलतम निविदाकार की दर 24 प्रतिशत Below SOR हो तो अतिरिक्त परफॉरमेंस गारंटी की गणना निम्नानुसार होगी:-

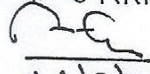
एफ.डी.आर. के रूप में प्रस्तुत की जाने वाली अतिरिक्त परफॉरमेंस गारंटी की राशि:- A+B

- A. Probable Amount of Contract X 1 x Rates Below SOR Beyond 10% upto 20% = $100 \times 1 \times (10\%) = \text{Rs. 10.00 लाख}$

- B. Probable Amount of Contract X Rates Below SOR Beyond 20% = $100 \times 2 \times (4\%) = \text{Rs. 8.00 लाख}$

अर्थात कुल अतिरिक्त परफॉरमेंस गारंटी की राशि- (A+B) =
Rs. 18.00 लाख

- 3.4 ऐसे अनुबंध में जिनमें 10 प्रतिशत कम दर की सीमा से अधिक कम दरों पर अनुबंध निष्पादित किये जाने उन अनुबंधित कार्यों के पूर्ण होने के उपरांत उनके अंतिम देयको का भुगतान संबंधित अधीक्षण यंत्री के निरीक्षण उपरांत संतोषजनक पाये जाने पर तदनुसार अधीक्षण यंत्री द्वारा अनुमति प्रदान किये जाने के पश्चात ही किए जावे।
- 3.5 उपरोक्त के अतिरिक्त कार्य स्थल पर स्थापित बैच मिक्स प्लांट, रेडीमिक्स कांकीट (RMC) प्लांट का अधीक्षण यंत्री के द्वारा निरीक्षण किये जाने के उपरांत ही कार्य प्रारंभ किया जावे।
- 3.6 राशि रुपये 2.00 से 10.00 करोड़ तक के कार्यों के लिये स्थल पर स्थापित लेबोरेट्री का निरीक्षण अधीक्षण यंत्री के द्वारा तथा राशि रुपये 10.00 करोड़ से अधिक के कार्यों के लिये स्थापित लेबोरेट्री का निरीक्षण मुख्य अभियंता द्वारा किये जाने के उपरांत ही कार्य प्रारंभ किया जावे।
- अतिरिक्त परफॉरमेंस गारंटी की एफ.डी.आर. कार्यपूर्णता के उपरांत ही विमुक्त की जा सकेगी।

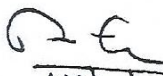

14/2/25
(ए. आर. सिंह)
उप सचिव

म0प्र0 शासन, लोक निर्माण विभाग
भोपाल, दिनांक 14/02/2025

पृ. क्रमांक-एफ-53/02/2011/यो/19/525
प्रतिलिपि:-

1. प्रमुख अभियंता, (सड़क/पुल) लोक निर्माण विभाग भोपाल।
2. प्रबंध संचालक, म.प्र. सड़क विकास निगम भोपाल।
3. प्रमुख अभियंता (भवन) लोक निर्माण विभाग भोपाल।
4. प्रबंध संचालक, म.प्र. भवन विकास निगम भोपाल।
5. विशेष सहायक, माननीय मंत्री जी लोक निर्माण विभाग भोपाल।
6. समस्त मुख्य अभियंता, (सड़क/पुल) लोक निर्माण विभाग।
7. समस्त मुख्य अभियंता, (भवन) लोक निर्माण विभाग।
8. समस्त अधीक्षण यंत्री, लोक निर्माण विभाग मध्य प्रदेश।
9. समस्त कार्यपालन यंत्री लोक निर्माण विभाग मध्य प्रदेश।
10. कार्यपालन यंत्री, (भवन) लोक निर्माण विभाग मध्य प्रदेश।

की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।


14/2/25
उप सचिव

म0प्र0 शासन, लोक निर्माण विभाग

**NANAJI DESHMUKH VETERINARY SCIENCE UNIVERSITY, JABALPUR
(M.P.)**

**Annual Repair, Maintenance & Renovation work as per required by
University up to F.Y. 2025-26 under NDVSU, Jabalpur**

Building & SOR wef. Date 01.01.2024

S. No	SOR Item No.	Items	Qty.	Rate	Unit
All item of the MPPWD Building SOR effective dated . 01.01.2024 with up to date amended etc.					

- Note :-**
- 1. Only urgent work will be under taken as per requirement of the Vishwavidyalaya.**
 - 2. Separate work order will be placed after due deposited of earnest money as per estimated cost.**

E.E./ Estate Officer
N.D.V.S.U. Jabalpur