

## BIDDING DOCUMENT

for

## Procurement of Works

Of

NCB No. - JP/EW/1B/TBD-2

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics for East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

## **PART-I BIDDING PROCEDURES**

Section 1- Instruction to Bidders (ITB)

Section 2- Bid Data Sheet (BDS)

Section 3- Evaluation and Qualification Criteria (EQC)

Section 4- Bidding Forms (BDF) - Vol. I

Section 5- Eligible Countries (ELC)



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## **INVITATION FOR BIDS**



### **Invitation for Bids**

Date: Loan No. and Title	01 March 2019 3062 IND, Jaipur Metro Rail Line-1 Phase – B Project
Contract No. and Title	<b>NCB No. :- JP/EW/1B/TBD-2 :</b> Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East – West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India
Deadline for submission of Bids	Upto 1500 Hrs on 15 April, 2019

- 1. INDIA has received financing from the Asian Development Bank (ADB) toward the cost of Jaipur Metro Rail Line 1-Phase B Project. Part of this financing will be used for payments under the contract named above. Bidding is open to Bidders from eligible source countries of the ADB.
- 2. Jaipur Metro Rail Corporation (JMRC) ("the Employer") invites sealed bids from the eligible bidders for the Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics on East –West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan,India.- NCB No.-JP/EW/1B/TBD-2 ("the Works").
- National Competitive Bidding will be conducted in accordance with ADB's Single – Stage: One - Envelope bidding procedure and is open to all eligible Bidders as described in the bidding document.
- 4. Only eligible bidders with the following key qualifications should participate in this bidding:
  - 4.1 Construction experience
    - (i) Participation in at least one contract that of "Similar work" has been successfully or substantially completed within the last seven years ending on the last day of previous month of tender submission i.e 31.03.2019, where the value of the Bidder's participation exceeds at least INR 36.98 Lakh or more. The similarity of the Bidder's participation shall be based on the physical size, nature of works, complexity, methods, technology or other characteristics as described in Section 6 (Employer's Requirements).

(ii) Participation in at least two "similar works" contracts that have been successfully or substantially completed within the last seven years ending on the last day of previous month of tender submission i.e 31.03.2019 and that are similar to the proposed works, where the value of the Bidder's participation exceeds at least INR 23.11 Lakh or more. The similarity of the Bidder's participation shall be based on the physical size, nature of works, complexity, methods, technology or other characteristics as described in Section 6 (Employer's Requirements).

The "similar work" for this contract shall be "Manufacture, supply, installation, testing & commissioning of Signage & Graphics for underground section".

In case of a Joint Venture, all partners must meet requirement as follows:

Either one partner must meet requirement or any two partners must each demonstrate one (1) successfully or substantially completed contract of similar size and nature

Notes:

- 1. Value of successfully completed portion of any ongoing work up to period of bid preparation will also be considered for qualification of construction experience criteria. Substantially completed means 80% of the contract value.
- 2. For successfully or substantially completed works, value of work done shall be updated to 'the deadline for submission of bids' price level assuming 2% inflation per year. Substantially completed means 80% of the contract value.
- 3. The exchange rate of foreign currency shall be applicable to the deadline for submission of bids.
- 4. Documentary proof such as successfully or substantially completed certificates from client clearly indicating the nature/scope of work, actual completion cost and actual date of completion for such work should be submitted. The offers submitted without this documentary proof shall not be evaluated. In case the work is executed for private client, copy of work order, bill of quantities, bill wise details of payment received certified by Chartered Accountant under his signature, stamp and membership number, Tax Deducted at Source (TDS) certificates for all payments received and copy of final/last bill paid by client shall be submitted.
- 5. Only the value of contract as executed by the Bidder/Member in its own name should be indicated. Where a work is undertaken by a group, only that portion of the contract

which is undertaken by the concerned applicant/member should be indicated and the remaining done by the other members of the group be excluded.

### 4.2 Pending Litigation

All pending litigation and arbitration, if any, shall be treated as resolved against the Bidder and so shall in total not represent more than 60 percent of the Bidder's net worth calculated as the difference between total assets and total liabilities.

### 4.3 Financial Situation

- 4.3.1 <u>Net worth</u>: As a minimum, the Bidder's net worth for the last year calculated as the difference between total assets and total liabilities should be positive. Bidder either in single entity or each partner of the JV/Consortium must meet requirement.
- 4.3.2 <u>Average Annual Work Turnover</u>: As a minimum, the Bidders should have average annual construction turnover of INR 93.13 Lakh calculated as total certified payments received for contracts in progress or completed, within the last three years. Bidder, if in single entity, must meet requirement by itself. Bidder, if in JV/Consortium should meet following requirements :
  - (a) Each partner must meet minimum 25% of the minimum requirement;
  - (b) At least one partner must meet 40% of the minimum requirement and
  - (c) All partners combined must meet the minimum requirement.
- 4.3.3 Financial Resources: The Bidder must demonstrate that it has financial the resources to meet current contract commitments, FIN-4 as defined in (Total Financial Requirements for Current Contract Commitments), plus the requirements for the Subject Contract of INR 26.43 lakh -
  - (i) In case of single entity must meet requirement.
  - (ii) **In case of JV/Consortium** should meet following requirements:
    - (a) Each partner must meet minimum 25% of the minimum requirement;
    - (b) At least one partner must meet 40% of the minimum requirement and
    - (c) All partners combined must meet the minimum requirement.

### 4.4 <u>Equipment requirement</u>

As required for the work of Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics for East –West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.- NCB No.-JP/EW/1B/TBD-2 ("the Works").

5. Key details of the Bid are as under :-

Bid Security amount	:	Refer to the Bidding Document
Completion period of the Work	:	3 months
Period of Bidding Documents on	:	From 01/03/2019 to 12/04/2019
inspection and sale		(between 09:30 hrs to 18:00 hrs) on
		all working days.

6. To obtain further information and inspect the bidding documents, Bidder shall contact:

Mr. S.K.Jindal, Director (Project) Jaipur Metro Rail Corporation Limited, 3rd Floor, RSIC building, Udyog Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan, India PIN - 302 005 Telephone: +91-141-2822250, 28222587 Facsimile number: +91-141-2822251 Electronic mail address: dp@jaipurmetrorail.in

- 7. To purchase the bidding documents in English, eligible bidders should:
  - write to address above requesting the bidding documents for: "NCB No.- JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing and Commissioning of Signage And Graphics For East-West Corridor of Jaipur Metro (Phase 1B) at Jaipur, Rajasthan, India.
  - Pay a non-refundable fee of INR 21,000 (Twenty one thousand) only in the form of 'Demand Draft' in favour of "Jaipur Metro Rail Corporation Ltd" payable at Jaipur.
  - Bidding document requested to be delivered by mail, will be dispatched by registered/speed post/courier upon payment of an additional amount of INR 5,000 for domestic applicants and INR 10,000 for overseas applicants. The Employer shall not be held responsible for the postal/courier delay, if any, in the delivery or non-delivery of the Bidding Documents.
- 8. Deliver your bid:
  - to the address above
  - on or before the deadline: up to 15:00 Hrs on 15/04/2019
  - together with a Bid Security as described in the Bidding Document

Bids will be opened immediately after the deadline for bid submission in the presence of bidders' representatives who choose to attend.



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## PART-I BIDDING PROCEDURES

Section 1- Instruction to Bidders (ITB)

# **Section 1 - Instructions to Bidders**

## Table of Clauses

Α.	General1-3
1. 2. 3. 4. 5.	Scope of Bid.1-3Source of Funds.1-3Fraud and Corruption1-3Eligible Bidders1-5Eligible Materials, Equipment, and Services1-6
в.	Contents of Bidding Document1-7
6. 7. 8.	Sections of Bidding Document
C.	Preparation of Bids1-8
9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20.	Cost of Bidding.1-8Language of Bid1-8Documents Comprising the Bid1-9Letter of Bid and Schedules1-9Alternative Bids1-9Bid Prices and Discounts1-10Currencies of Bid and Payment1-10Documents Comprising the Technical Proposal1-10Documents Establishing the Qualifications of the Bidder1-11Period of Validity of Bids1-11Bid Security/Bid-Securing Declaration1-12
D.	Submission and Opening of Bids1-13
21. 22. 23. 24. 25.	Sealing and Marking of Bids1-13Deadline for Submission of Bids1-13Late Bids1-13Withdrawal, Substitution, and Modification of Bids1-14Bid Opening1-14
E.	Evaluation and Comparison of Bids1-15
26. 27. 28. 29. 30.	Confidentiality1-15Clarification of Bids1-15Deviations, Reservations, and Omissions1-15Determination of Responsiveness1-16Nonmaterial Nonconformities1-16

31. 32.	Correction of Arithmetical Errors Conversion to Single Currency	
33.	Margin of Preference	1-17
34.	Evaluation of Bids	1-17
35.	Comparison of Bids	1-18
36.	Qualification of the Bidder	1-18
37.	Employer's Right to Accept Any Bid, and to Reject Any or All Bids	1-18
F.	Award of Contract	
<b>F.</b> 38.	Award of Contract	1-18
		<b>1-18</b>
38.	Award Criteria	<b>1-18</b> 1-18 1-18 1-19

# **Section 1 - Instructions to Bidders**

			A. General
1.	Scope of Bid	1.1	In connection with the Invitation for Bids (IFB) indicated in the Bid Data Sheet (BDS), the Employer, as indicated in the BDS, issues this Bidding Document for the procurement of the Works as specified in Section 6 (Employer's Requirements). The name, identification, and number of contracts of this bidding are provided in the BDS.
		1.2	Throughout this Bidding Document,
			<ul> <li>(a) the term "in writing" means communicated in written form and delivered against receipt;</li> </ul>
			(b) except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and
			(c) "day" means calendar day.
2.	Source of Funds	2.1	The Borrower or Recipient (hereinafter called "Borrower") indicated in the BDS has applied for or received financing (hereinafter called "funds") from the Asian Development Bank (hereinafter called "ADB") toward the cost of the project named in the BDS. The Borrower intends to apply a portion of the funds to eligible payments under the contract(s) for which this Bidding Document is issued.
		2.2	Payments by ADB will be made only at the request of the Borrower and upon approval by ADB in accordance with the terms and conditions of the Financing Agreement between the Borrower and ADB (hereinafter called "Financing Agreement"), and will be subject in all respects to the terms and conditions of that Financing Agreement. No party other than the Borrower shall derive any rights from the Financing Agreement or have any claim to the funds.
3.	Fraud and Corruption	3.1	ADB's Anticorruption Policy requires Borrowers (including beneficiaries of ADB-financed activity), as well as Bidders, Suppliers, and Contractors under ADB-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, ADB
			(a) defines, for the purposes of this provision, the terms set forth below as follows:
			<ul> <li>(i) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;</li> </ul>
			<ul> <li>"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;</li> </ul>
			<ul> <li>(iii) "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;</li> </ul>

	more	sive practice" means an arrangement between two or parties designed to achieve an improper purpose, ing influencing improperly the actions of another
	falsifyi ADB investi inform Office threate it from investi materi	uctive practice" means (a) deliberately destroying, ng, altering, or concealing of evidence material to an investigation; (b) making false statements to igators in order to materially impede an ADB igation; (c) failing to comply with requests to provide ation, documents, or records in connection with an of Anticorruption and Integrity (OAI) investigation; (d) ening, harassing, or intimidating any party to prevent disclosing its knowledge of matters relevant to the igation or from pursuing the investigation; or (e) ally impeding ADB's contractual rights of audit or is to information; and
	Antico followi sanctio and	ity violation" is any act which violates ADB's rruption Policy, including (i) to (v) above and the ng: abuse, conflict of interest, violations of ADB ons, retaliation against whistleblowers or witnesses, other violations of ADB's Anticorruption Policy, ing failure to adhere to the highest ethical standard.
(b)	ecommence engaged in practices	a proposal for award if it determines that the Bidder ded for award has, directly or through an agent, corrupt, fraudulent, collusive, coercive, or obstructive or other integrity violations in competing for the
(c)	determines a beneficia collusive, c violations contract, v	the portion of the financing allocated to a contract if it at any time that representatives of the Borrower or of ry of ADB financing engaged in corrupt, fraudulent, coercive, or obstructive practices or other integrity during the procurement or the execution of that without the Borrower having taken timely and action satisfactory to ADB to remedy the situation;
(d)	ime, in a ntegrity Pr o time), ind stated per administere inanced, - otherwise, nas, directly collusive, o	e remedial actions on a firm or an individual, at any accordance with ADB's Anticorruption Policy and inciples and Guidelines (both as amended from time cluding declaring ineligible, either indefinitely or for a iod of time, to participate <sup>1</sup> in ADB-financed, - ed, or -supported activities or to benefit from an ADB- administered, or -supported contract, financially or if it at any time determines that the firm or individual y or through an agent, engaged in corrupt, fraudulent, coercive, or obstructive practices or other integrity and
	(b) v (c) v	<ul> <li>more includi party;</li> <li>(v) "obstrufalsifyi ADB investi investi investi inform Office threate it from investi materi access</li> <li>(vi) "integra Antico followi sancti and o includi</li> <li>(b) will reject a recommende engaged in practices o Contract;</li> <li>(c) will cancel determines a beneficia collusive, o violations o contract, w appropriate</li> <li>(d) will impose time, in a Integrity Pr to time), in stated per administere financed, - otherwise, has, directivation of the time, in a stated per administere financed, - otherwise, has, directivation of the time, in a stated per administere financed, - otherwise, has, directivation of the time, in a stated per administere financed, - otherwise, has, directivation of the time, in a stated per administere financed, - otherwise, has, directivation of the time, in a stated per administere financed, - otherwise, has, directivation of the time, in a stated per administere financed, - otherwise, has, directivation of the time, in a stated per administere financed, - otherwise, has, directivation of the time, in the stated per administere financed, - otherwise, has, directivation of the time, in the stated per administere financed, - otherwise, has, directivation of the time, in the stated per administere financed, - otherwise, has, directivation of the time, in the state of the time of the</li></ul>

Bidding Document for NCB No.- JP/EW/1B/TBD-2

Whether as a Contractor, Nominated Subcontractor, Consultant, Manufacturer or Supplier, or Service Provider; or in any other capacity (different names are used depending on the particular Bidding Document). A Nominated Subcontractor is one that either has been (i) included by the Bidder in its prequalification application or bid because it brings specific and critical experience and know-how that are accounted for in the evaluation of the bidder's prequalification application or the bid; or (ii) appointed by the Employer.

	bidding Bidders, represen docume	e the right to require that a provision be included in documents and in contracts financed by ADB, requiring suppliers, and contractors to permit ADB or its ntative to inspect their accounts and records and other nts relating to the bid submission and contract ance and to have them audited by auditors appointed by
	.2 Furthermore, and 73.2 (i).	Bidders shall be aware of the provisions of GCC 28.3
4. Eligible Bidders	enterprises su formal intent agreement in Venture:	be a natural person, private entity, or government-owned ubject to ITB 4.5 - or any combination of them with a to enter into an agreement or under an existing the form of a Joint Venture. In the case of a Joint s shall be jointly and severally liable; and
	(b) the Joint V the author all the par	/enture shall nominate a Representative who shall have ity to conduct all business for and on behalf of any and ties of the Joint Venture during the bidding process and, ent the Joint Venture is awarded the Contract, during
	nationality of a Countries). A country if the registered, and that country. T nationality of p	d all parties constituting the Bidder, shall have the an eligible country, in accordance with Section 5 (Eligible Bidder shall be deemed to have the nationality of a Bidder is a citizen or is constituted, incorporated, or d operates in conformity with the provisions of the laws of this criterion shall also apply to the determination of the proposed subcontractors or suppliers for any part of the ding related services.
	a conflict of in to be in a cor process if any (a) they have	not have a conflict of interest. All Bidders found to have terest shall be disqualified. A Bidder may be considered afflict of interest with one or more parties in this bidding of, including but not limited to, the following apply: controlling partners in common; or ve or have received any direct or indirect subsidy from
	any of the	
	common t to materia another E	e a relationship with each other, directly or through hird parties, that puts them in a position to have access al information about or improperly influence the Bid of Bidder, or influence the decisions of the Employer this bidding process; or
	either in alternative	participates in more than one bid in this bidding process, dividually or as a partner in a joint venture, except for offers permitted under ITB 13 of the Bidding Document. result in the disqualification of all Bids in which it is

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		<ul> <li>involved. However, subject to any finding of a conflict of interest in terms of ITB 4.3 (a)–(d) above, this does not limit the participation of a Bidder as a Subcontractor in another Bid or of a firm as a Subcontractor in more than one Bid; or</li> <li>(f) a Bidder or any affiliated entity, participated as a Consultant in the preparation of the design or technical specifications of the works that are the subject of the Bid; or</li> </ul>
		(g) a Bidder was affiliated with a firm or entity that has been hired (or is proposed to be hired) by the Employer or Borrower as Engineer for the Contract.
	4.4	A firm shall not be eligible to participate in any procurement activities under an ADB-financed, -administered, or -supported project while under temporary suspension or debarment by ADB pursuant to its Anticorruption Policy (see ITB 3), whether such debarment was directly imposed by ADB, or enforced by ADB pursuant to the Agreement for Mutual Enforcement of Debarment Decisions. A bid from a temporary suspended or debarred firm will be rejected.
	4.5	Government-owned enterprises in the Borrower's country shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under commercial law, and (iii) are not a dependent agency of the Borrower.
	4.6	Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer, as the Employer shall reasonably request.
	4.7	Firms shall be excluded if by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country or any payments to persons or entities in that country.
	4.8	In case a prequalification process has been conducted prior to the bidding process, this bidding is open only to prequalified Bidders.
5. Eligible Materials, Equipment, and Services	5.1	The materials, equipment, and services to be supplied under the Contract shall have their origin in eligible source countries as defined in ITB 4.2 above and all expenditures under the Contract will be limited to such materials, equipment, and services. At the Employer's request, Bidders may be required to provide evidence of the origin of materials, equipment, and services.
	5.2	For purposes of ITB 5.1 above, "origin" means the place where the materials and equipment are mined, grown, produced, or manufactured, and from which the services are provided. Materials and equipment are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that differs substantially in its basic characteristics or in purpose or utility from its components.

	B. Contents of Bidding Document					
6.	Sections of Bidding Document	6.1	The Bidding Document consist of Parts I, II, and III, which include all the sections indicated below, and should be read in conjunction with any addenda issued in accordance with ITB 8.			
			PART IBidding Procedures Section 1 - Instructions to Bidders (ITB) Section 2 - Bid Data Sheet (BDS) Section 3 - Evaluation and Qualification Criteria (EQC) Section 4 - Bidding Forms (BDF) Section 5 - Eligible Countries (ELC)			
			PART II Requirements Section 6 – Employer's Requirements (ERQ)			
			PART III Conditions of Contract and Contract Forms Section 7 - General Conditions of Contract (GCC) Section 8 - Particular Conditions of Contract (PCC) Section 9 - Contract Forms (COF)			
		6.2	The IFB issued by the Employer is not part of the Bidding Document.			
		6.3	The Employer is not responsible for the completeness of the Bidding Document and their addenda, if they were not obtained directly from the source stated by the Employer in the IFB.			
		6.4	The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the bid.			
7.	Clarification of Bidding Document, Site Visit, Pre-Bid Meeting	7.1	A prospective Bidder requiring any clarification on the Bidding Document shall contact the Employer in writing at the Employer's address indicated in the BDS or raise his inquiries during the pre-bid meeting if provided for in accordance with ITB 7.4. The Employer will respond in writing to any request for clarification, provided that such request is received prior to the deadline for submission of bids, within a period given in the BDS. The Employer shall forward copies of its response to all Bidders who have acquired the Bidding Document in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. Should the Employer deem it necessary to amend the Bidding Document as a result of a request for clarification, it shall do so following the procedure under ITB 8 and ITB 22.2.			
		7.2	The Bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself, on its own risk and responsibility, all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense.			

		7.3	The Bidder and any of its personnel or agents will be granted permission by the Employer to enter its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.
			meeting, if provided for in the BDS. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
		7.5	The Bidder is requested to submit any questions in writing, to reach the Employer not later than 1 week before the meeting.
		7.6	Minutes of the pre-bid meeting, including the text of the questions raised, without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Bidders who have acquired the Bidding Document in accordance with ITB 6.3. Any modification to the Bidding Document that may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an addendum pursuant to ITB 8 and not through the minutes of the pre-bid meeting.
		7.7	Nonattendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.
8.	Amendment of Bidding Document	8.1	At any time prior to the deadline for submission of Bids, the Employer may amend the Bidding Document by issuing addenda.
		8.2	Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document from the Employer in accordance with ITB 6.3.
		8.3	To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer may, at its discretion, extend the deadline for the submission of Bids, pursuant to ITB 22.2.
			C. Preparation of Bids
9.	Cost of Bidding	9.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Employer shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
10.	Language of Bid	10.1	The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer, shall be written in the language specified in the BDS. 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

			assages in the language specified in the BDS, in which case, for urposes of interpretation of the Bid, such translation shall govern.
11.	Documents	11.1 T	he Bid shall comprise the following :
	Comprising the Bid	(8	a) Letter of Bid;
	Diu	(k	<ul> <li>completed Schedules, in accordance with ITB 12 and ITB 14, or as stipulated in the BDS;</li> </ul>
		(0	<ul> <li>Bid Security or Bid-Securing Declaration, in accordance with ITB 19;</li> </ul>
		(0	<ul> <li>alternative Bids, at Bidder's option and if permissible, in accordance with ITB 13;</li> </ul>
		(6	e) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.2;
		(f	) documentary evidence in accordance with ITB 17, establishing the Bidder's qualifications to perform the contract;
		(0	<ul> <li>Technical Proposal in accordance with ITB 16;</li> </ul>
		(h	n) Any other document required in the BDS.
		J e J s	a addition to the requirements under ITB 11.1, Bids submitted by a oint Venture shall include a copy of the Joint Venture Agreement intered into by all partners. Alternatively, a Letter of Intent to execute a oint Venture Agreement in the event of a successful Bid shall be igned by all partners and submitted with the Bid, together with a copy f the proposed agreement.
12.	Letter of Bid and Schedules	1 F a	he Letter of Bid, Schedules, and all documents listed under Clause 1, shall be prepared using the relevant forms in Section 4 (Bidding orms), if so provided. The forms must be completed without any lterations to the text, and no substitutes shall be accepted. All blank paces shall be filled in with the information requested and as required the BDS.
13.	Alternative Bids		nless otherwise indicated in the BDS, alternative Bids shall not be onsidered.
		to	/hen alternative times for completion are explicitly invited, a statement that effect will be included in the BDS, as will the method of valuating different times for completion.
		1 re d a b s r r	/hen specified in the BDS pursuant to ITB 13.1, and subject to ITB 3.4 below, Bidders wishing to offer technical alternatives to the equirements of the Bidding Document must first price the Employer's esign as described in the Bidding Document and shall further provide II information necessary for a complete evaluation of the alternative y the Employer, including drawings, design calculations, technical pecifications, breakdown of prices, and proposed construction nethodology and other relevant details. Only the technical alternatives, any, of the lowest evaluated Bidder conforming to the basic technical equirements shall be considered by the Employer.
		te	/hen specified in the BDS, Bidders are permitted to submit alternative echnical solutions for specified parts of the Works. Such parts will be lentified in the BDS and described in Section 6 (Employer's

	Requirements). The method for their evaluation will be stipulated in Section 3 (Evaluation and Qualification Criteria).
14. Bid Prices and Discounts	14.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Schedules shall conform to the requirements specified below.
	14.2 The Bidder shall submit a bid for the whole of the works described in ITB 1.1 by filling in prices for all items of the Works, as identified in Section 4 (Bidding Forms). In case of admeasurement contracts, the Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed covered by the rates for other items and prices in the Bill of Quantities.
	14.3 The price to be quoted in the Letter of Bid shall be the total price of the Bid, excluding any discounts offered. Absence of the total bid price in the Letter of Bid may result in the rejection of the Bid.
	14.4 The Bidder shall quote any discounts and the methodology for their application in the Letter of Bid, in accordance with ITB 12.1.
	14.5 Unless otherwise provided in the BDS and the Conditions of Contract, the prices quoted by the Bidder shall be fixed. If the prices quoted by the Bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract, the Bidder shall furnish the indexes and weightings for the price adjustment formulas in the Table(s) of Adjustment Data in Section 4 (Bidding Forms) and the Employer may require the Bidder to justify its proposed indexes and weightings.
	14.6 If so indicated in ITB 1.1, bids are invited for individual contracts or for any combination of contracts (packages). Bidders wishing to offer any price reduction for the award of more than one Contract shall specify in their bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Price reductions or discounts shall be submitted in accordance with ITB 14.4, provided the Bids for all contracts are submitted and opened at the same time.
	14.7 All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the Bidder.
15. Currencies of Bid and Payment	15.1 The currency(ies) of the Bid and payment shall be as specified in the BDS.
	15.2 Bidders may be required by the Employer to justify, to the Employer's satisfaction, their local and foreign currency requirements, and to substantiate that the amounts included in the prices shown in the appropriate form(s) of Section 4, in which case a detailed breakdown of the foreign currency requirements shall be provided by Bidders.

16.	Documents Comprising the Technical Proposal	16.1 The Bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule, and any other information as stipulated in Section 4 (Bidding Forms), in sufficient detail to demonstrate the adequacy of the Bidders' proposal to meet the work requirements and the completion time.
17.	Documents Establishing the Qualifications of the Bidder	17.1 To establish its qualifications to perform the Contract in accordance with Section 3 (Evaluation and Qualification Criteria) the Bidder shall provide the information requested in the corresponding information sheets included in Section 4 (Bidding Forms).
		17.2 Domestic Bidders, individually or in joint ventures, applying for eligibility for domestic preference shall supply all information required to satisfy the criteria for eligibility as described in ITB 33.
18.	Period of Validity of Bids	18.1 Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Employer. A bid valid for a shorter period shall be rejected by the Employer as nonresponsive.
		18.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Employer may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a bid security is requested in accordance with ITB 19, it shall also be extended 28 days beyond the deadline of the extended validity period. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request shall not be required or permitted to modify its Bid.
19.	Bid Security/Bid- Securing Declaration	19.1 Unless otherwise specified in the BDS, the Bidder shall furnish as part of its Bid, in original form, either a Bid-Securing Declaration or a bid security as specified in the BDS. In the case of a bid security, the amount and currency shall be as specified in the BDS.
		19.2 If a Bid-Securing Declaration is required pursuant to ITB 19.1, it shall use the form included in Section 4 (Bidding Forms). The Employer will declare a Bidder ineligible to be awarded a Contract for a specified period of time, as indicated in the BDS, if the Bid-Securing Declaration is executed
		19.3 If a bid security is specified pursuant to ITB 19.1, the bid security shall be, at the Bidder's option, in any of the following forms:
		(a) an unconditional bank guarantee,
		(b) an irrevocable letter of credit, or
		(c) a cashier's or certified check,
		all from a reputable source from an eligible country as described in Section 5 (Eligible Countries). In the case of a bank guarantee, the bid security shall be submitted either using the Bid Security Form included in Section 4 (Bidding Forms) or another form acceptable to the Employer. The form must include the complete name of the Bidder. The bid security shall be valid for 28 days beyond the original validity period of the bid, or beyond any period of extension if requested under ITB 18.2.

	19.4 Unless otherwise specified in the BDS, any Bid not accompanied by a substantially compliant bid security or Bid-Securing Declaration, if one is required in accordance with ITB 19.1, shall be rejected by the Employer as nonresponsive.
	19.5 If a bid security is specified pursuant to ITB 19.1, the bid security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the performance security pursuant to ITB 41.
	19.6 If a bid security is specified pursuant to ITB 19.1, the bid security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required performance security.
	19.7 The bid security may be forfeited or the Bid-Securing Declaration executed,
	<ul> <li>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid, except as provided in ITB 18.2; or</li> </ul>
	(b) if the successful Bidder fails to
	(i) sign the Contract in accordance with ITB 40;
	(ii) furnish a performance security in accordance with ITB 41;
	(iii) accept arithmetical corrections in accordance with ITB 31; or
	(iv) furnish a domestic preference security, if applicable, in accordance with ITB 41.
	19.8 The bid security or the Bid-Securing Declaration of a Joint Venture shall be in the name of the Joint Venture that submits the Bid. If the Joint Venture has not been legally constituted at the time of bidding, the bid security or the Bid-Securing Declaration shall be in the names of all future partners as named in the letter of intent mentioned in ITB 4.1.
20. Format and Signing of Bid	20.1 The Bidder shall prepare one original set of the documents comprising the Bid as described in ITB 11 and clearly mark it "ORIGINAL." Alternative Bids, if permitted in accordance with ITB 13, shall be clearly marked "ALTERNATIVE." In addition, the Bidder shall submit copies of the Bid in the number specified in the BDS, and clearly mark each of them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
	20.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for unamended printed literature, shall be signed or initialed by the person signing the bid. If a Bidder submits a deficient authorization, the Bid shall not be rejected in the first instance. The Employer shall request the Bidder to submit an acceptable authorization within the number of days as specified in the BDS. Failure to provide an

	acceptable authorization within the prescribed period of receiving such
	a request shall cause the rejection of the Bid.
	20.3 Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.
	D. Submission and Opening of Bids
21. Sealing and Marking of Bids	<ul><li>21.1 Bidders may always submit their Bids by mail or by hand. When so specified in the BDS, Bidders shall have the option of submitting their Bids electronically. Procedures for submission, sealing, and marking are as follows:</li><li>(a) Bidders submitting Bids by mail or by hand shall enclose the</li></ul>
	<ul> <li>(a) blockers submitting block by main of by main of by main choose the original and each copy of the Bid, including alternative Bids, if permitted in accordance with ITB 13, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL,"</li> <li>"ALTERNATIVE," and "COPY." These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB 21.2 and ITB 21.3.</li> </ul>
	(b) Bidders submitting Bids electronically shall follow the electronic bid submission procedures specified in the BDS.
	21.2 The inner and outer envelopes shall
	(a) bear the name and address of the Bidder;
	(b) be addressed to the Employer as provided in BDS 22.1;
	<ul> <li>(c) bear the specific identification of this bidding process indicated in BDS 1.1; and</li> </ul>
	(d) bear a warning not to open before the time and date for bid opening.
	21.3 If all envelopes are not sealed and marked as required, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.
22. Deadline for Submission of Bids	22.1 Bids must be received by the Employer at the address and no later than the date and time indicated in the BDS.
	22.2 The Employer may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Document in accordance with ITB 8, in which case all rights and obligations of the Employer and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
23. Late Bids	23.1 The Employer shall not consider any Bid that arrives after the deadline for submission of bids, in accordance with ITB 22. Any Bid received by

	the Employer after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
24. Withdrawal, Substitution, and Modification of Bids	<ul> <li>24.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 20.2, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be</li> <li>(a) prepared and submitted in accordance with ITB 20 and ITB 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," "MODIFICATION;" and</li> <li>(b) Received by the Employer prior to the deadline prescribed for submission of Bids, in accordance with ITB 22.</li> <li>24.2 Bids requested to be withdrawn in accordance with ITB 24.1 shall be returned unopened to the Bidders.</li> </ul>
	24.3 No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.
25. Bid Opening	25.1 The Employer shall open the Bids in public at the address, on the date, and time specified in the BDS in the presence of Bidders` designated representatives and anyone who choose to attend. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB 21.1, shall be as specified in the BDS.
	25.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification notice contains a valid authorization to request the modification and is read out at bid opening. Envelopes that are opened and read out at bid opening. Only envelopes that are opened and read out at bid opening shall be considered further.
	25.3 All other envelopes shall be opened one at a time, reading out the name of the Bidder; the Bid Price(s), including any discounts and alternative bids and indicating whether there is a modification; the presence of a bid security or Bid-Securing Declaration, if required; and any other details as the Employer may consider appropriate. Only

			discounts and alternative offers read out at bid opening shall be considered for evaluation. Unless otherwise specified in the BDS, all pages of the Letter of Bid and Schedules are to be initialed by at least three representatives of the Employer attending the bid opening. No Bid shall be rejected at bid opening except for late Bids, in accordance with ITB 23.1.
		25.4	The Employer shall prepare a record of the bid opening that shall include, as a minimum, the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per contract if applicable, including any discounts and alternative offers; and the presence or absence of a bid security or a Bid-Securing Declaration, if one was required. The Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders who submitted Bids on time, and posted online when electronic bidding is permitted.
		Е.	Evaluation and Comparison of Bids
26.	Confidentiality	26.1	Information relating to the examination, evaluation, comparison, and post qualification of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
		26.2	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 its Bid.
		26.3	Notwithstanding ITB 26.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Employer on any matter related to the bidding process, it may do so in writing.
27.	Clarification of Bids		To assist in the examination, evaluation, and comparison of the bids, and qualification of the Bidders, the Employer may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Employer shall not be considered. The Employer's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids, in accordance with ITB 31.
		27.2	If a Bidder does not provide clarifications of its Bid by the date and time set in the Employer's request for clarification, its Bid may be rejected.
28.	Deviations, Reservations, and Omissions	28.1	<ul> <li>During the evaluation of Bids, the following definitions apply:</li> <li>(a) "Deviation" is a departure from the requirements specified in the Bidding Document;</li> <li>(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the</li> </ul>

		Bidding Document; and
		(c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.
29.	Determination of Responsiveness	29.1 The Employer's determination of a Bid's responsiveness is to be based on the contents of the Bid itself, as defined in ITB 11.
		<ul> <li>29.2 A substantially responsive Bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,</li> <li>(a) if accepted, would: <ul> <li>(i) affect in any substantial way the scope, quality, or performance of the Works specified in the Contract; or</li> <li>(ii) limit in any substantial way, inconsistent with the Bidding Document, the Employer's rights or the Bidder's obligations under the proposed Contract; or</li> </ul> </li> <li>(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.</li> </ul>
		<ul> <li>29.3 The Employer shall examine the technical aspects of the Bid submitted in accordance with ITB 16, Technical Proposal, in particular, to confirm that all requirements of Section 6 (Employer's Requirements) have been met without any material deviation, reservation, or omission.</li> </ul>
		29.4 If a Bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by the Employer and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.
30.	Nonmaterial Nonconformities	30.1 Provided that a Bid is substantially responsive, the Employer may waive any nonconformities in the Bid that do not constitute a material deviation, reservation, or omission.
		30.2 Provided that a Bid is substantially responsive, the Employer may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
		30.3 Provided that a Bid is substantially responsive, the Employer shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price may be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component. The adjustment shall be made using the methods indicated in Section 3 (Evaluation and Qualification Criteria).
31.	Correction of Arithmetical	31.1 Provided that the Bid is substantially responsive, the Employer shall correct arithmetical errors on the following basis:

	Errore	1-	) Only for unit price contracte if there is a discremency between the
	Errors	(8	) Only for unit price contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.
		(b	) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
		(c	) If there is a discrepancy between the bid price in the Summary of Bill of Quantities and the bid amount in item (c) of the Letter of Bid, the bid price in the Summary of Bill of Quantities will prevail and the bid amount in item (c) of the Letter of Bid will be corrected.
		(c	) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a), (b) and (c) above.
		th	the Bidder that submitted the lowest evaluated bid does not accept e correction of errors, its bid shall be disqualified and its bid security ay be forfeited or its Bid-Securing Declaration executed.
32.	Conversion to Single Currency		or evaluation and comparison purposes, the currency (ies) of the Bid nall be converted into a single currency as specified in the BDS.
33.	Margin of Preference		nless otherwise specified in the BDS, a margin of preference shall ot apply.
34.	Evaluation of Bids	С	ne Employer shall use the criteria and methodologies listed in this lause. No other evaluation criteria or methodologies shall be ermitted.
		34.2 T	o evaluate a Bid, the Employer shall consider the following:
			<ul> <li>the bid price, excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities for admeasurement contracts, or Schedule of Prices for lump sum contracts, but including Day work items, where priced competitively;</li> <li>price adjustment for correction of arithmetic errors in accordance</li> </ul>
		, , , , , , , , , , , , , , , , , , ,	with ITB 31.1;
		,	) price adjustment due to discounts offered in accordance with ITB 14.4;
			) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 32;
		```	) adjustment for nonconformities in accordance with ITB 30.3; and
		(1)	application of all the evaluation factors indicated in Section 3 (Evaluation and Qualification Criteria).
			ne estimated effect of the price adjustment provisions of the onditions of Contract, applied over the period of execution of the

	Contract, shall not be taken into account in bid evaluation.		
	34.4 If this Bidding Document allows Bidders to quote separate prices for different contracts, and to award multiple contracts to a single Bidder, the methodology to determine the lowest evaluated price of the contract combinations, including any discounts offered in the Letter of Bid, is specified in Section 3 (Evaluation and Qualification Criteria).		
	34.5 If the Bid for an admeasurement contract, which results in the lowest Evaluated Bid Price, is seriously unbalanced, front loaded or substantially below updated estimates in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.		
35. Comparison of Bids	35.1 The Employer shall compare all substantially responsive Bids to determine the lowest evaluated Bid, in accordance with ITB 34.2.		
36. Qualification of the Bidder	36.1 The Employer shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid meets the qualifying criteria specified in Section 3 (Evaluation and Qualification Criteria).		
	36.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17.1.		
	36.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Employer shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's qualifications to perform satisfactorily.		
37. Employer's Right to Accept Any Bid, and to Reject Any or All Bids	37.1 The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.		
	F. Award of Contract		
38. Award Criteria	38.1 The Employer shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.		

1-19

39.	Notification of Award	39.1	Prior to the expiration of the period of bid validity, the Employer shall notify the successful Bidder, in writing, that its Bid has been accepted.
		39.2	At the same time, the Employer shall also notify all other Bidders of the results of the bidding. The Employer will publish in an English language newspaper or well-known freely accessible website the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at bid opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the winning Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded. After publication of the award, unsuccessful Bidders may request in writing to the Employer for a debriefing seeking explanations on the grounds on which their Bids were not selected. The Employer shall promptly respond in writing to any unsuccessful Bidder who, after publication of contract award, requests a debriefing.
		39.3	Until a formal contract is prepared and executed, the notification of award shall constitute a binding Contract.
40.	Signing of Contract	40.1	Promptly after notification, the Employer shall send the successful Bidder the Contract Agreement.
		40.2	Within 28 days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Employer.
41.	Performance Security	41.1	Within 28 days of the receipt of notification of award from the Employer, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, subject to ITB 34.5, using for that purpose the Performance Security Form included in Section 9 (Contract Forms), or another form acceptable to the Employer.
		41.2	Failure of the successful Bidder to submit the above-mentioned Performance Security or to sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security or execution of the Bid-Securing Declaration. In that event, the Employer may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Employer to be qualified to perform the Contract satisfactorily.
		41.3	The above provision shall also apply to the furnishing of a domestic preference security, if so required.



## BIDDING DOCUMENT

for

Procurement of Works

Of

NCB No.- JP/EW/1B/TBD-2

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics for East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

## **PART-I BIDDING PROCEDURES**

Section 2- Bid Data Sheet (BDS)

# **Section 2 - Bid Data Sheet**

### A. General

ITB 1.1	The number of the Invitation for Bids (IFB) is: JP/EW/1B/TBD-2
ITB 1.1	The Employer is: Jaipur Metro Rail Corporation Ltd; Address: Khanij Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan (India), Pin-302005
ITB 1.1	The name of the bidding process is: NCB National Competitive Bidding The identification number of the bidding process is :NCB NoJP/EW/1B/TBD-2 The number and identification of lots comprising this bidding process is: Single Stage One Envelope
ITB 2.1	The Borrower is: INDIA
ITB 2.1	The name of the Project is: Jaipur Metro Rail Project (Phase-1B)

### **B.** Contents of Bidding Documents

ITB 7.1	For clarification purposes only, the Employer's address is:			
	Attention: Mr. S.K. Jindal (Director Project)			
	Street address: Jaipur Metro Rail Corporation Ltd.			
	Floor/Room number: 3 <sup>rd</sup> Floor, RSIC Building, Udyog Bhawan			
	City: Jaipur			
	ZIP code: 302005			
	Country: India			
	Telephone: +91-141-2822250, 257			
	Fax: +91- 141-2822251			
	E-mail: dp@jaipurmrorail.in			
	Requests for clarification should be received by the Employer no later than: 10 Days from issue of NIB.			

ITB 7.4	A Pre-Bid meeting shall take place.
	Date: 15/03/2019
	Time:1500 Hrs.
	Place: Jaipur Metro Rail Corporation Ltd;
	3 <sup>rd</sup> Floor, RSIC Building, Udyog Bhawan,
	Jaipur-302005.
	A site visit conducted by the Employer : will be on the request of bidder.

## C. Preparation of Bids

ITB 10.1	The language of the Bid is: English
ITB 11.1 (b)	In accordance with ITB 12 and ITB 14, the schedules shall be submitted with the bid, including the priced Bill of Quantities for admeasurement contract.
ITB 11.1 (h)	The Bidder shall submit with its Bid the following additional documents:-
	Tender index: The bidder shall include with its bid an index which cross refers all the employer's requirements elaborated in these documents to all the individuals sections within this bid for the technical packages. The bid package must be clearly presented, all pages number and aid out in a logical sequence with main and sub headings to facilitate evolution.
ITB 12.1	[For admeasurement contracts:]
	The units and rates in figures entered into the Bill of Quantities and Daywork Schedule should be typewritten or if written by hand, must be in print form. Bill of Quantities and Daywork Schedule not presented accordingly may be considered nonresponsive.
ITB 13.1	Alternative bids shall not be permitted.
ITB 13.2	Alternative times for completion shall not be permitted.
	If alternative times for completion are permitted, the evaluation method will be as specified in Section 3 (Evaluation and Qualification Criteria).
ITB 13.4	Alternative technical solutions shall not be permitted.
ITB 14.5	The prices quoted by the Bidder shall be fixed.
ITB 15.1	[In case of NCB]
	The prices shall be quoted by the bidder and shall be paid in : INR
ITB 18.1	The bid validity period shall be 100 days.

ITB 19.1	The Bidder shall furnish a bid security in the amount of INR 92.46 thousand
ITB 19.2	The ineligibility period will be - Not Applicable
ITB 19.4	Subject to the succeeding sentences, any bid not accompanied by an irrevocable and callable bid security shall be rejected by the Employer as nonresponsive. If a Bidder submits a bid security that (i) deviates in form, amount, and/or period of validity, or (ii) does not provide sufficient identification of the Bidder (including, without limitation, failure to indicate the name of the Joint Venture or, where the Joint Venture has not yet been constituted, the names of all future Joint Venture Partners), the Employer shall request the Bidder to submit a compliant bid security within 14 days of receiving such a request. Failure to provide a compliant bid security within the prescribed period of receiving such a request shall cause the rejection of the Bid.
ITB 20.1	In addition to the original Bid, the number of copies is: One
ITB 20.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of : " An organizational document, board resolution or its equivalent, or power of attorney specifying the representatives authority to sign the bid on behalf of, and to legally bind the bidder. If the bidder is an intended or an existing joint venture to sign on behalf of, and legally bind, the intended or existing joint venture. If the joint venture has not yet been formed, also include evidence from all proposed joint venture partners of their intent to enter into a joint venture in the event of a contract award in accordance with ITB 11.2."
ITB 20.2	The Bidder shall submit an acceptable authorization within 14 days.

## D. Submission and Opening of Bids

ITB 21.1	Bidders shall not have the option of submitting their Bids electronically.						
ITB 21.1 (b)	idders shall not have the option of submitting their Bids electronically.						
ITB 22.1	or bid submission purposes only, the Employer's address is:						
	ttention: Mr. S.K. Jindal (Director Project)						
	Street address: Jaipur Metro Rail Corporation Ltd						
	Floor/Room number: 3 <sup>rd</sup> Floor, RSIC Building, Udyog Bhawan						
	City: Jaipur						
	ZIP code: 302005						
	Country: India						
	The deadline for bid submission is:						

	Date:15./04/2019
	Time: 15:00 hrs.
ITB 25.1	The bid opening shall take place at :
	Street address: Jaipur Metro Rail Corporation Ltd.
	Floor/Room number: 3 <sup>rd</sup> Floor, RSIC Building, Udyog Bhawan
	City: Jaipur
	Country: India
	Date: 15/04/2019
	Time: 15:30 hrs.
ITB 25.3	The Letter of Bid and Schedules shall be initialed by representatives of the Employer attending the Bid opening.

## E. Evaluation and Comparison of Bids

ITB 33.1	A Margin of preference shall not apply.
----------	-----------------------------------------



## BIDDING DOCUMENT

for

Procurement of Works

Of

NCB No.- JP/EW/1B/TBD-2

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics for East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

## **PART-I BIDDING PROCEDURES**

## Section 3- Evaluation and Qualification Criteria (EQC)

# **Section 3 - Evaluation and Qualification Criteria**

## **Table of Criteria**

1.	Evaluation	
	1.1 Adequacy of Technical Proposal	3-Error! Bookmark not defined.
	1.2 Completion Time	3-Error! Bookmark not defined.
	1.3 Technical Alternatives	3-Error! Bookmark not defined.
	1.4 Quantifiable Nonconformities and Omissions	3-Error! Bookmark not defined.
	1.5 Margin of Preference	3-Error! Bookmark not defined.
	1.6 Multiple Contracts	3-3
2.	Qualification	3-4
	2.1 Eligibility	
	2.1.1 Nationality	
	2.1.2 Conflict of Interest	
	2.1.3 ADB Eligibility	
	2.1.4 Government-Owned Enterprise	
	2.1.5 United Nations Eligibility	
	2.2 Pending Litigation and Arbitration	3-5
	2.2.1 Pending Litigation and Arbitration	
	2.3 Financial Situation	
	2.3.1 Historical Financial Performance	
	2.3.2 Average Annual Construction Turnover	
	2.3.3 Financial Resources	
	2.4 Construction Experience	
	2.4.1 Contracts of Similar Size and Nature	
	2.4.2 Construction Experience in Key Activities	

### 1. Evaluation

In addition to the criteria listed in ITB 34.2 (a)–(e), other relevant factors are as follows:

### 1.1 Adequacy of Technical Proposal

Evaluation of the Bidder's Technical proposal will include an assessment of the Bidder's technical capacity to mobilize key equipment and personnel for the contract consistent with its proposal regarding work methods, scheduling and material source in sufficient detail and fully in accordance with the requirements stipulated in Section-6 (Employer's Requirements).

Non-compliance with equipment and personnel requirements described in Section-6 (Employer's Requirements) shall not normally be a ground for bid rejection, and such non-compliance will be subject to clarification during bid evaluation and rectification prior to contract award.

#### 1.2 Completion Time

An alternative Completion Time, if permitted under ITB 13.2, will be evaluated as follows:

#### Not Applicable

#### 1.3 Technical Alternatives

Technical alternatives, if permitted under ITB 13.4, will be evaluated as follows:

#### **Not Applicable**

#### 1.4 Quantifiable Nonconformities and Omissions

Subject to ITB 14.2 and ITB 34.2, the evaluated cost of quantifiable nonconformities including omissions, is determined as follows:

### Not Applicable

### 1.5 Margin of Preference (Applicable for ICB only)

If a margin of preference shall apply under ITB 33.1, the procedure will be as follows as:

### Not Applicable

### 1.6 Multiple Contracts: Not Applicable

## 2. Qualification

It is the legal entity or entities comprising the Bidder, and not the Bidder's parent companies, subsidiaries, or affiliates, that must satisfy the qualification criteria described below.

### 2.1 Eligibility

Criteria	Compliance Requirements			Documents	
		Joint Venture			Cuhminsian
Requirement	Single Entity	All Partners Combined	Each Partner	One Partner	Submission Requirements

### 2.1.1 Nationality

Nationality in accordance with ITB Subclause 4.2.	must meet requirement	must meet requirement	must meet requirement	not applicable	Forms ELI – 1; ELI – 2 with attachments
---------------------------------------------------	--------------------------	--------------------------	--------------------------	-------------------	-----------------------------------------------

### 2.1.2 Conflict of Interest

No conflicts of interest in accordance with ITB Sub-clause 4.3.	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Bid

### 2.1.3 ADB Eligibility

Not having been declared ineligible by ADB, as described in ITB Sub-clause 4.4.	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Bid
---------------------------------------------------------------------------------------	--------------------------	--------------------------	--------------------------	-------------------	---------------

### 2.1.4 Government-Owned Enterprise

Bidder required meeting conditions of ITB Sub-clause 4.5.	must meet requirement	must meet requirement	must meet requirement	not applicable	Forms ELI - 1, ELI - 2 with attachments
-----------------------------------------------------------------	--------------------------	--------------------------	--------------------------	-------------------	-----------------------------------------------

### 2.1.5 United Nations Eligibility

Not having been excluded by an act of compliance with a United Nations Security Council resolution in accordance with ITB Sub-clause 4.7.	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Bid
-------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------	--------------------------	--------------------------	-------------------	---------------

### 2.2 Pending Litigation and Arbitration

Pending litigation and arbitration criterion shall not apply.

### 2.2.1 Pending Litigation and Arbitration

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission
		All Partners Combined	Each Partner	One Partner	Requirements
All pending litigation and arbitration, if any, shall be treated as resolved against the Bidder and so shall in total not represent more than 60% percent of the Bidder's net worth calculated as the difference between total assets and total liabilities.	as partner to past or existing Joint	not applicable	must meet requirement by itself or as partner to past or existing Joint Venture	not applicable	Form LIT - 1

## 2.3 Financial Situation

### 2.3.1 Historical Financial Performance

Criteria		Compliance F	Requirements		Documents
			Joint Venture		Submission
Requirement	Single Entity	All Partners Combined	Each Partner	One Partner	Requirements
Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the last 03 years to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last year, calculated as the difference between total assets and total liabilities should be positive.	must meet requirement	not applicable	must meet requirement	not applicable	Form FIN - 1 with attachments

## 2.3.2 Average Annual Construction Turnover

Criteria	Compliance Requirements		Documents		
			Joint Venture		Octomication
Requirement	Single Entity	All Partners Combined	Each Partner	One Partner	Submission Requirements
Minimum average annual construction turnover of Rs 92.46 lakh , calculated as total certified payments received for contracts in progress or completed, within the last 03 years.	must meet requirement	must meet requirement	must meet 25% of the requirement	must meet 40% of the requirement	Form FIN - 2

## 2.3.3 Financial Resources

Criteria	С	ompliance l	Requirement	ts	Documents
	Single		Joint Ventur	9	Submission
Requirement	Entity	All Partners Combined	Each Partner	One Partner	Requirements
For Single Entities:	must meet requirement	not applicable	not applicable	not applicable	Form FIN – 3 and Form FIN – 4
The Bidder must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its current contract commitments defined in FIN - 4, meet or exceed the total requirement for the Subject Contract of Rs. 46.23 lakhs.					
For Joint Ventures:	not applicable	not applicable	not applicable	must meet requirement	Form FIN – 3 and Form FIN – 4
(1) One partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its required share of 40% from the total requirement for the Subject Contract.					
<ul> <li>(2) Each partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its required share of 25% from the total requirement for the Subject Contract.</li> <li>AND</li> </ul>	applicable	not applicable	must meet requirement	not applicable	Form FIN – 3 and Form FIN – 4
<ul> <li>(3) The joint venture must demonstrate that the combined financial resources of all partners defined in FIN - 3, less all the partners' total financial obligations for the current contract commitments defined in FIN - 4, meet or exceed the total requirement for the Subject Contract of Rs. 46.23 lakh.</li> </ul>		must meet requirement	not applicable	not applicable	Form FIN – 3 and Form FIN – 4

# 2.4 Construction Experience

## 2.4.1 Contracts of Similar Size and Nature

Criteria		Compliance F	Requirements		Documents
					Submission
Requirement	Single Entity	All Partners Combined	Each Partner	One Partner	Requirements
Participation in at least one contract that has been successfully or substantially completed within the last 03 years and that is similar to the proposed works, where the value of the Bidder's participation exceeds Rs. 36.98 lakh. The similarity of the Bidder's participation shall be based on the physical size, nature of works, complexity, methods, technology or other characteristics as described in Section 6 (Employer's Requirements).	must meet requirement	not applicable	not applicable	must meet requirement	Form EXP - 1
		OR			
Participation in at least two contracts that have been successfully or substantially completed within the last 03 years and that are similar to the proposed works, where the value of the Bidder's participation exceeds Rs. 23.11 lakh. The similarity of the Bidder's participation shall be based on the physical size, nature of works, complexity, methods, technology or other characteristics as described in Section 6 (Employer's Requirements).	must meet requirement	must meet requirement as follows: Either one partner must meet requirement Or any two partners must each demonstrate one (1) successfully or substantially completed contract of similar size and nature	not applicable	not applicable	Form EXP - 1

#### 2.4.2 Construction Experience in Key Activities

(May be complied with by specialist subcontractors. The employer shall require evidence of the subcontracting agreement from the bidder. A specialist subcontractor is a specialist enterprise engaged for highly specialized processes, which the main contractor cannot provide.)

Criteria		Compliance Re	equirements		Documents
		J	oint Venture		Submission
Requirement	Single Entity	All Partners Combined	Each Partner	One Partner	Requirements
For the above or other contracts executed during the period stipulated in 2.4.1 above, a minimum construction experience in the following key activities: Contract shall have the experience of similar work - Manufacture, supply, installation, testing & commissioning of Signage & Graphics for underground section.	must meet requirements	must meet requirements <sup>a</sup>	not applicable	not applicable	Form EXP - 2

<sup>a</sup> In the case of a joint venture bidder, at least one of the partners must have the experience in the key activity if the bidder itself (not its subcontractor) will carry out the relevant activity.



# **JAIPUR METRO RAIL CORPORATION LIMITED**

# BIDDING DOCUMENT

for

Procurement of Works

Of

NCB No.- JP/EW/1B/TBD-2

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics for East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# PART-I BIDDING PROCEDURES

# Section 4- Bidding Forms (BDF) - Vol. I

JAIPUR METRO RAIL CORPORATION LTD. Khanij Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) PIN-302005 Country: INDIA

# **Section 4 - Bidding Forms**

## **Table of Forms**

Letter of Bid	4-2
Schedules	4-4
Schedule of Payment Currencies	4-4
Table(s) of Adjustment Data	4-5
Activity Schedule	4-6
Bill of Quantities	4-7
Bid Security	4-8
Bid-Securing Declaration	4-9
Technical Proposal	4-10
Personnel	4-10
Form PER - 1: Proposed Personnel	4-10
Form PER - 2: Resume of Proposed Personnel	4-11
Equipment	4-12
Site Organization	4-13
Method Statement	4-13
Mobilization Schedule	4-13
Construction Schedule	4-13
Bidder's Qualification	4-14
Form ELI - 1: Bidder's Information Sheet	4-15
Form ELI - 2: Joint Venture Information Sheet	4-16
Form LIT - 1: Pending Litigation and Arbitration	4-17
Form FIN - 1: Historical Financial Performance	4-18
Form FIN - 2: Average Annual Construction Turnover	4-19
Form FIN - 3: Availability of Financial Resources	4-20
Form FIN - 4: Financial Requirement for Current Contract Commitments	
Form FIN - 5: Self_Assessment Tool for Bidder's Compliance to Financial Resources	
Form EXP - 1: Contracts of Similar Size and Nature	
Form EXP - 2: Construction Experience in Key Activities	4-24

# Letter of Bid

-Note-

The bidder must accomplish the Letter of Bid on its letterhead clearly showing the bidder's complete name and address.

Date: .....

NCB No.: JP/EW/1B/tbd-2 Invitation for Bid No.: JP/EW/1B/tbd-2

To:

Director (Project), Jaipur Metro Rail Corporation Limited, 3rd Floor, RSIC building, Udyog Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan, India PIN - 302 005

NCB No.- JP/EW/1B/tbd-2 :Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 8.
- (b) We offer to execute in conformity with the Bidding Documents the following Works: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is:

[amount of foreign currency in words], [amount in figures], and [amount of local currency in words], [amount in figures]

The total bid price from the Summary of Bill of Quantities for admeasurement contracts or Activity Schedule for lump sum contracts should be entered by the bidder inside this box. Absence of the total bid price in the Letter of Bid may result in the rejection of the bid.

(d) The discounts offered and the methodology for their application are as follows: [... insert discounts and methodology for their application if any ...]

- (e) Our bid shall be valid for a period of 100 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Document.
- (g) Our firms, including any Subcontractors or Suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB 4.2.
- (h) We, including any Subcontractors or Suppliers for any part of the contract, do not have any conflict of interest in accordance with ITB 4.3.
- (i) We are not participating, as a Bidder in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative offers submitted in accordance with ITB 13.
- (j) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible by ADB, under the Employer's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council.
- (k) [We are not a government-owned enterprise] / [We are a government-owned enterprise but meet the requirements of ITB 4.5].<sup>1</sup>
- (I) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract:<sup>2</sup>

Name of Recipient	Address	Reason	Amount

- (m) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (n) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.
- (o) We agree to permit ADB or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by ADB.
- (p) If our Bid is accepted, we commit to mobilizing key equipment and personnel in accordance with the requirements set forth in Section 6 (Employer's Requirements) and our technical proposal, or as otherwise agreed with the Employer.

Name
In the capacity of
Signed
Duly authorized to sign the Bid for and on behalf of
Date

. .

<sup>&</sup>lt;sup>1</sup> Use one of the two options as appropriate.

<sup>&</sup>lt;sup>2</sup> If none has been paid or is to be paid, indicate "None".

# Schedules

## **Schedule of Payment Currencies**

For .....insert name of Section of the Works .....

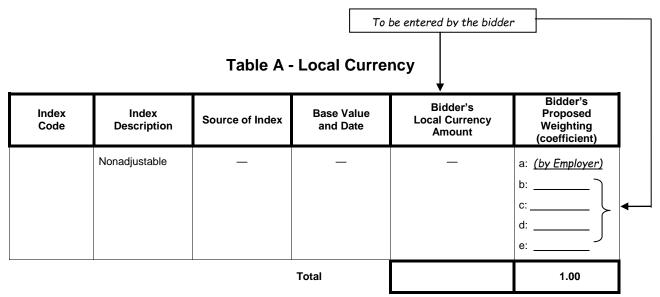
Separate tables may be required if the various sections of the Works (or of the Bill of Quantities) will have substantially different foreign and local currency requirements. In such a case, the Employer should prepare separate tables for each Section of the Works.

	Α	В	С	D
Name of Payment Currency	Amount of Currency	Rate of Exchange to Local Currency	Local Currency Equivalent C = A x B	Percentage of Net Bid Price (NBP) <u>100xC</u> NBP
Local Currency		1.00		
Foreign Currency #1	_			
Foreign Currency #2				
Foreign Currency #3				
Net Bid Price				100.00
Provisional Sums Expressed in Local Currency		1.00		
BID PRICE	<i>\////////////////////////////////////</i>			

#### -- Note --

The rates of exchange shall be the selling rates 28 days prior to the deadline for submission of bids published by the source specified in BDS 15.

## Table(s) of Adjustment Data



## Table B - Foreign Currency

## Name of Currency:

Insert name of currency. If the bidder wishes to quote in more than one foreign currency, but in no case more than three, this table should be repeated for each foreign currency.

		To be entered by	the bidder				
Index Code	Index Description	Source of Index	Base Value and Date	Bidder's Currency in Type/Amount	Equivalent in FC1	Bidder's Proposed Weighting (coefficient)	
	Nonadjustable					a: (by Employer) b: c: d: e:	
				Total		1.00	

#### -- Note --

"Base Date" means the date 28 days prior to the deadline for submission of bids.

Tables of Adjustment Data shall only be included if prices are to be quoted as adjustable prices in accordance with ITB 14.5.

# Activity Schedule

## [Schedules of Prices – Lump Sum Contract]

The Employer shall indicate the list of major activities comprising the works and the number of measurement units consistent with the description of works, drawings, and specifications in Section 6 (Employer's Requirements). Each work item shall be described in sufficient detail to provide clear guidance to Bidders with respect to the type of works, their scope and complexity, and compliance with the required standards.

Bidders are required to enter the prices against each work item on a lump sum basis. Work items against which no lump sum price is entered by the Bidder will not be paid by the Employer when executed and shall be deemed covered by other work items against which the lump sum prices were entered. The sum of prices entered against each work item will represent the total bid price.

The whole cost of complying with the provisions of the Contract shall be included in the Items provided in the Activity Schedule, and where no Items are provided, the cost shall be deemed to be distributed among the Amounts for the related Items of Work.

# **Bill of Quantities**

[Admeasurement Contract]

# See Section 4 - Vol. - II - Bidding Forms (BDF) (Schedules of Price)

# **Bid Security**

## **Bank Guarantee**

Bank's name, and address of issuing branch or office<sup>1</sup>

Beneficiary:	name and address of the employer	
Date:		
	No.:	

We have been informed that ..... *name of the bidder*. .... (hereinafter called "the Bidder") has submitted to you its bid dated ...... (hereinafter called "the Bid") for the execution of ...... *name of contract*...... under Invitation for Bids No........ ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Letter of Bid; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB, or (iii) fails or refuses to furnish the domestic preference security, if required.

This guarantee will expire (a) if the Bidder is the successful Bidder, upon our receipt of copies of the Contract Agreement signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy your notification to the Bidder of the name of the successful Bidder, or (ii) 28 days after the expiration of the Bidder's bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.<sup>2</sup>

..... Authorized signature(s) and bank's seal (where appropriate).....

#### -- Note --

In case of a joint venture, the bid security must be in the name of all partners to the joint venture that submits the bid.

<sup>&</sup>lt;sup>1</sup> All italicized text is for use in preparing this form and shall be deleted from the final document.

<sup>&</sup>lt;sup>2</sup> Or 758 as applicable.

# **Bid-Securing Declaration**

Date: [insert date (as day, month and year)] Bid No.: [insert number of bidding process] Alternative No.: [insert identification No if this is a bid for an alternative]

- To: Director (Project), Jaipur Metro Rail Corporation Limited, 3rd Floor, RSIC building, Udyog Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan, India PIN - 302 005
- NCB No.- JP/EW/1B/tbd-2 :Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the Borrower for the period of time of *[insert the number of years as indicated in ITB 19.2 of the BDS]* starting on the date that we receive a notification from the Employer, if we are in breach of our obligation(s) under the bid conditions, because we

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) do not accept the correction of errors in accordance with the Instruction to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of our Bid by the Employer during the period of bid validity, (i) fail or refuse to execute the Contract, if required; (ii) fail or refuse to furnish the Performance Security, in accordance with the ITB; or (iii) fail or refuse to furnish the Domestic Preference Security, if required.

We understand that this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) 28 days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing the Bid-Securing Declaration]

Name: [insert complete name of person signing the Bid-Securing Declaration]

Duly authorized to sign the bid for and on behalf of [insert complete name of the bidder]

Dated on \_\_\_\_\_, \_\_\_\_,

Corporate Seal [where appropriate]

#### -- Note --

In case of a joint venture, the Bid-Securing Declaration must be in the name of all partners to the joint venture that submits the bid.

# **Technical Proposal**

## Personnel

#### Form PER – 1: Proposed Personnel

Bidder should provide the details of the proposed personnel and their experience record in the relevant Information Forms below for each candidate:

1.	Title of position*
	Name
2.	Title of position*
	Name
3.	Title of position*
	Name
4.	Title of position*
	Name
5.	Title of position*
	Name
etc.	Title of position*
	Name

#### -- Note --

\*As listed in Section 6 (Employer's Requirements).

## Form PER – 2: Resume of Proposed Personnel

The Bidder shall provide all the information requested below. Use one form for each position.

Position			
Personnel information	Name Date of birth		
	Professional qualifications		
Present employment	Name of employer		
	Contact (manager / personnel officer)		
	Fax	E-mail	
	Job title	Years with present employer	

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	То	Company, Project, Position and Relevant Technical and Management Experience	

## Equipment

#### Form EQU: Equipment

The Bidder shall provide adequate information and details to demonstrate clearly that it has the capability to meet the equipment requirements indicated in Section 6 (Employer's Requirements), using the Forms below. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Bidder.

Type of Equipment				
Equipment	Name of manufacturer		Model and power rating	
Information				
	Capacity		Year of manufacture	
Current Status	Current location			
	Details of current commitmen	ts		
Source	Indicate source of the equipm	ent		
	Owned Ren	ted Leased	Specially manufactured	

Omit the following information for equipment owned by the Bidder.

Owner	Name of owner			
	Address of owner			
	Telephone	Contact name and title		
	Fax	Telex		
Agreements	Details of rental / lease / manufacture agreements s	pecific to the project		

# Site Organization

**Method Statement** 

**Mobilization Schedule** 

**Construction Schedule** 

# **Bidder's Qualification**

To establish its qualifications to perform the contract in accordance with Section 3 (Evaluation and Qualification Criteria) the Bidder shall provide the information requested in the corresponding Information Sheets included hereunder.

## Form ELI – 1: Bidder's Information Sheet

Bidder's Information				
Bidder's legal name				
In case of a Joint Venture, legal name of each partner				
Bidder's country of constitution				
Bidder's year of constitution				
Bidder's legal address in country of constitution				
Bidder's authorized representative (name, address, telephone number(s), fax number(s), e- mail address)				
Attached are copies of the foll	owing documents.			
1. In case of a single ent ITB 4.1 and ITB 4.2.	ity, articles of incorporation or constitution of the legal entity named above, in accordance with			
2. Authorization to represent the firm or Joint Venture named above, in accordance with ITB 20.2.				
3. In case of a Joint Vent	3. In case of a Joint Venture, a letter of intent to form a Joint Venture or Joint Venture agreement, in accordance with ITB 4.1.			
4. In case of a governme with ITB 4.5.	ent-owned enterprise, any additional documents not covered under 1 above required to comply			

#### 4-16

## Form ELI - 2: Joint Venture Information Sheet

Each member of the Joint Venture and Specialist Subcontractor must fill out this form separately.

Joint Venture / Specialist Subcontractor Information			
Bidder's legal name			
Joint Venture Partner's or Specialist Subcontractor's legal name			
Joint Venture Partner's or Specialist Subcontractor's country of constitution			
Joint Venture Partner's or Specialist Subcontractor's year of constitution			
Joint Venture Partner's or Specialist Subcontractor's legal address in country of constitution			
Joint Venture Partner's or Specialist Subcontractor's authorized representative information			
(name, address, telephone number(s), fax number(s), e- mail address)			
Attached are copies of the following documents.			
1. Articles of incorporation or constitution of the legal entity named above, in accordance with ITB 4.1 and ITB 4.2.			
2. Authorization to represent the firm named above, in accordance with ITB 20.2.			
3. In the case of a government-owned enterprise, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB 4.5.			

A Specialist Subcontractor is a specialist enterprise engaged for highly specialized processes that cannot be provided by the main Contractor.

### Form LIT - 1: Pending Litigation and Arbitration

Each Bidder must fill out this form if so required under Criterion 2.2 of Section 3 (Evaluation and Qualification Criteria) to describe any pending litigation or arbitration formally commenced against it.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: \_\_\_\_\_

Pending Litigation and Arbitration					
Choos	e one of the following:				
	pending litigation and arbitration.				
_					
Be is	elow is a description of all pending litigation and arbitration involving the Bidder (or ea a Joint Venture).	ch Joint Venture m	ember if Bidder		
Year	Year Matter in Dispute Value of Pending Claim in INR Equivalent Net Worth				

## - Note -

This form shall only be included if Criterion 2.2 of Section 3 (Evaluation and Qualification Criteria) is applicable.

### Form FIN - 1: Historical Financial Performance

Each Bidder must fill out this form.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: \_

Financial Data for Previous 3 Years [INR Equivalent]			
Year 1: 2018-2019	Year 2: 2017-2018	Year 3: 2016-2017	

## Information from Balance Sheet

Total Assets (TA)		
Total Liabilities (TL)		
Net Worth =TA – TL		
Current Assets (CA)		
Current Liabilities (CL)		
Working Capital = CA - CL		

Most Recent Working Capital	To be obtained for most recent year and carried forward to FIN - 3 Line 1; in case of Joint Ventures, to the corresponding Joint Venture Partner's FIN - 3.
--------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------

## Information from Income Statement

Total Revenues		
Profits Before Taxes		
Profits After Taxes		

Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last \_\_\_\_\_years, as indicated above, complying with the following conditions.

- Unless otherwise required by Section 3 of the Bidding Document, all such documents reflect the financial situation of the legal entity or entities comprising the Bidder and not the Bidder's parent companies, subsidiaries, or affiliates.
- Historical financial statements must be audited by a certified accountant.
- Historical financial statements must be complete, including all notes to the financial statements.
- Historical financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

#### Form FIN - 2: Average Annual Construction Turnover

Each Bidder must fill out this form.

The information supplied should be the Annual Turnover of the Bidder or each member of a Joint Venture in terms of the amounts billed to clients for each year for work in progress or completed, converted to US dollars at the rate of exchange at the end of the period reported.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: \_\_\_\_\_

	Annual Turnover Data for the LastYears (Construction only)				
Year	Amount Currency	Exchange Rate	INR Equivalent		
<u> </u>		<u> </u>			
Average Annual Construction Turnover					

#### Form FIN – 3: Availability of Financial Resources

Bidder must demonstrate sufficient financial resources, usually comprising of Working Capital supplemented by credit line statements or overdraft facilities and others to meet the Bidder's financial requirements for

- (a) its current contract commitments, and
- (b) the subject contract.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: \_\_\_\_

	Financial Resources				
No.	Source of financing	Amount (INR equivalent)			
1	Working Capital (to be taken from FIN - 1)				
2	Credit Line <sup>a</sup>				
3	Other Financial Resources				
	Total Available Financial Resources				

<sup>a</sup> To be substantiated by a letter from the bank issuing the line of credit.

### Form FIN- 4: Financial Resources Requirement

Bidders (or each Joint Venture partner) should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint	Venture	Partner:	

	Current Contract Commitments					
No.	Name of Contract	Employer's Contact (Address, Tel, Fax)	Contract Completion Date	Outstanding Contract Value (X) <sup>a</sup>	Remaining Contract Period in months (Y)	Monthly Financial Resources Requirement (X / Y)
1						
2						
3						
4						
	Total Monthly Financial Requirements for Current Contract Commitments INR					

- <sup>a</sup> Remaining outstanding contract values to be calculated from 28 days prior to the bid submission deadline (INR equivalent based on the foreign exchange rate as of the same date).
- <sup>b</sup> Remaining contract period to be calculated from 28 days prior to bid submission deadline.

# Form FIN - 5: Self-Assessment Tool for Bidder's Compliance to Financial Resources (Criterion 2.3.3 of Section 3)

This form requires the same information submitted in Forms FIN - 3 and FIN - 4. All conditions of "Available Financial Resources Net of CCC  $\geq$  Requirement for the Subject Contract" must be satisfied to qualify.

#### Form FIN - 5A: For Single Entities

For Single Entities: (A)	Total Available Financial Resources from FIN – 3 (B)	Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 4 (C)	Available Financial Resources Net of CCC D = (B - C)	Requirement for the Subject Contract (E)	Results: Yes or No [ <i>D must be</i> greater than or equal to <i>E</i> ] (F)
(Name of Bidder)				·····	

#### Form FIN - 5B: For Joint Ventures Total Available Results: **Total Monthly Financial** Available Financial **Requirement for Current** Financial Requirement Yes or No For Joint Resources **Contract Commitments Resources Net** for the Subject [D must be greater Ventures: from FIN - 3 (CCC) from FIN – 4 of CCC than or equal to E Contract D = (B - C)(A) (B) (E) (C) (F) One Partner: (Name of Partner) Each Partner: (Name of Partner 1) (Name of Partner 2) (Name of Partner 3) All partners $\sum D$ = Sum of available financial resources net of ∑D =\_ combined current contract commitments for all partners

#### - Note -

Form FIN - 5 is made available for use by the bidder as a self-assessment tool, and by the employer as an evaluation work sheet, to determine compliance with the financial resources requirement as stated in 2.3.3. Failure to submit Form FIN - 5 by the Bidder shall not lead to bid rejection.

### Form EXP – 1: Contracts of Similar Size and Nature

Fill up one (1) form per contract.

Contract of Similar Size and Nature				
Contract No of	Contract Identification			
Award Date		Completion Date		
Total Contract Amount		INR		
If partner in a Joint Venture or subcontractor, specify participation of total contract amount	Percent of Total	Amount		
Employer's Name Address Telephone/Fax Number E-mail				
Description of the Si	milarity in Accordance w Qualificatio	ith Criterion 2.4.1 of Section 3 (Evaluation and on Criteria)		

## Form EXP - 2: Construction Experience in Key Activities

Fill up one (1) form per contract.

Contract with Similar Key Activities				
Contract No of	Contract Identification			
Award Date		Completion Date		
Total Contract Amount		INR		
If partner in a Joint Venture or subcontractor, specify participation of total contract amount	Percent of Total	Amount		
Employer's Name Address Telephone Number Fax Number E-mail				
Description of the Key		with Criterion 2.4.2 of Section 3 (Evaluation and on Criteria)		



# **JAIPUR METRO RAIL CORPORATION LIMITED**

# BIDDING DOCUMENT

for

Procurement of Works

Of

NCB No.- JP/EW/1B/TBD-2

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics for East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# **PART-I BIDDING PROCEDURES**

Section 5- Eligible Countries (ELC)

JAIPUR METRO RAIL CORPORATION LTD. Khanij Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) PIN-302005 Country: INDIA

# **Section 5 - Eligible Countries**

This section contains the list of eligible countries. The list of eligible countries is as under:-

- 1 Afghanistan
- 2 Armenia
- 3 Australia
- 4 Austria
- 5 Azerbaijan
- 6 Bangladesh
- 7 Belgium
- 8 Bhutan
- 9 Brunei Darussalam
- 10 Cambodia
- 11 Canada
- 12 China, People's Republic
- 13 Cook Islands
- 14 Denmark
- 15 Fiji, Republic of
- 16 Finland
- 17 France
- 18 Georgia
- 19 Germany
- 20 Hong Kong, China
- 21 India
- 22 Indonesia
- 23 Ireland
- 24 Italy
- 25 Japan
- 26 Kazakhstan
- 27 Kiribati
- 28 Korea, Republic
- 29 Kyrgyz Republic
- 30 Lao PDR
- 31 Luxemburg
- 32 Malaysia
- 33 Maldives
- 34 Marshall Islands

- 35 Micronesia, Federated States
- 36 Mongolia
- 37 Myanmar
- 38 Nauru
- 39 Nepal
- 40 The Netherlands
- 41 New Zealand
- 42 Norway
- 43 Pakistan
- 44 Palau
- 45 Papua New Guinea
- 46 Philippines
- 47 Portugal
- 48 Samoa
- 49 Singapore
- 50 Solomon Islands
- 51 Spain
- 52 Sri Lanka
- 53 Sweden
- 54 Switzerland
- 55 Taipei, China
- 56 Tajikistan
- 57 Thailand
- 58 Timor-Leste
- 59 Tonga
- 60 Turkey
- 61 Turkmenistan
- 62 Tuvalu
- 63 United Kingdom
- 64 United States
- 65 Uzbekistan
- 66 Vanuatu
- 67 Vietnam



# JAIPUR METRO RAIL CORPORATION LIMITED

# BIDDING DOCUMENT

for

# Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# **PART-I BIDDING PROCEDURES**

# Section 4 – Bidding Forms (BDF) – Vol. II (Schedules of Prices)

Issued on Invitation For	March, 2019 NCB No.: JP/EW/1B/TBD-2
Employer	JAIPUR METRO RAIL CORPORATION LTD.
	Khanij Bhawan, Tilak Marg, C- Scheme,
	Jaipur (Rajasthan) PIN-302005 Country:
	India



Section 4 –Bidding Forms (BDF) (Schedules of Price) Part I – General Principles Left Blank Intentionally

## **PART 1 – GENERAL PRINCIPLES**

### SECTION 1 PREAMBLE

### 1.1 General Requirements

The bidder's attention is drawn to the General Conditions of Contract, Special Conditions of Contract, Employers Requirements and Drawings, which are to be read in conjunction with the Bill of Quantities. This Preamble shall serve as a definitive guide to the measurement of quantities and payment.

The bidder should quote the rates considering that this contract is on Turnkey basis.

This Contract is a re-measurement (unit rate) Contract for Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India and not limited to:

- The construction studies and drawings,
- The supply of material including inspection and testing,
- The commissioning on installation and acceptance protocols
- The supply of relevant documentation mainly including:
- Installation, execution, and as-built drawings, and Test procedures (if any)

### 1.2 Quantities

For the purpose of this Contact, all unit quantities given in the Bill of Quantities are the estimated quantities of the Works and are intended in the first instance to provide a common basis for Tendering and Tender Evaluation. When a contract has been entered into, the function of priced Bill of Quantities is to provide for the valuation of the work executed. No alteration of any rate or price shall be allowed on account of any difference between the quantities executed and the quantities measured from the drawings.

The bidder shall make himself completely acquainted with all conditions, obligations, specifications, drawings, etc. of the Tender Documents before giving his prices. He shall have no right to claim any price revision on the basis of ignorance of the Tender documents or local conditions, or to make any claims as regards the integrity of the unit prices of the Bill of Quantities.

### 1.3 Units and Currency

All sizes and quantities entered in the Bill of Quantities are in metric units.

The bidder shall fill in each column with unit rate or lump sum, whichever the case may be, for each bill item of the various Bills, provided that he should consider it a reimbursable item, on the basis of the Tender Documents and pre-tender survey.

### 1.3.1 Rates and Sums to be for Work Complete

Bidders shall be deemed to have read the Employer's Requirements and other parts of the Tender Documents and reviewed the Drawings to ascertain the full scope of the requirements included in each item prior to filling in the rates and prices. The entered rates and prices shall be deemed to include for the full scope of the Contract, including overheads and profits and shall bear a proper relationship to the cost of carrying out the work described.

Notwithstanding any limits that maybe implied by the wording of the individual items and/or the explanations in the Preamble, the rates and sums, which the bidder enters in the Bill of Quantities, shall be for the work finished complete in every respect.

The bidder shall be deemed to have taken full account of all requirements, liabilities, obligations and risks, whether expressed or implied, and to have priced the items accordingly. The Items in the Bill of Quantities are the only items against which payment will be made. The cost of any item of work not specifically described or measured in the Bills of Quantities but required for the execution of the Contract shall be treated as inclusive in the bid price and no extra payment / variation / deviation / extra item shall be paid or no extension of time on this account shall be allowed. The rates and sums shall therefore include for all incidental and contingent expenses and risks of every kind necessary to supply, install, test and commission (including Integrated Testing and Commissioning) complete, and remedying any defects in the whole of the Works in accordance with the Contract.

#### 1.3.2 Allowances in rates

Full allowance shall be made in the rates and sums against the various items in the Bills of Quantities for all costs involved including contractors profit, overheads and all type of risk and incidental charges in performing the following except to the extent that work is specifically described and paid for in the Bills of Quantities. The list below is not exhaustive and the bidders are expected to take all costs involved while quoting the rates that will not be subject to variation on any account.

- a) All setting out and survey work;
- b) Temporary access roads and bridges, fencing, watching, lighting;
- c) Paying fees and giving notices to Authorities;
- d) Payment of all patent rights and royalties;
- e) Reinstatement of the Site;
- Safety precautions and all measures to prevent erosion and suppress fire and other hazards;

- g) Interference to the Works by persons, vehicles, and the like being legitimate users of the facilities on or in the vicinity of the Site;
- h) The protection and safety of JMRC trains and services;
- Supplying, maintaining and removing on completion the Contractors own accommodation, offices, depots, stores, workshops, transport, welfare services and other facilities including telephones and facsimile machines and all charges in connection therewith;
- j) The supply, inspection, testing, packaging handling and transportation of materials and of the Works as specified including the provision and use of equipment and arrangements for the Engineer's Inspectors and others;
- Maintaining public thoroughfares and footpaths and maintaining access upon existing recognised routes;
- Providing, transporting to the Site, setting to work, operating (including all fuel and consumable stores), maintaining and removing from the Site upon completion all Construction Plant and Contractor's Equipment & machinery necessary for the execution of the Works and including the cost of all tests and other requirements in respect of such plant and equipment & machinery;
- m) Working adjacent to or across existing services and installations;
- n) Complying with the requirements of the Employer in regard to Safety and Health. Quality Assurance, Environmental, and project implementation plan;
- o) Co-ordination and interference to the works by the works of Designated Contractors and others employed by JMRC being legitimate users of the facilities on or in the vicinity of the Site;
- P) Remedying of defects and works of amendment, reconstruction, replacement of other faults, fair wear and tear excepted, during Defects Liability Periods
- Protections to be implemented against Electro magnetic interference effects following line energisation;
- r) Insurance, including all risks in supply, erection, storage, transit, third party, Workmen's Compensation and others;
- All tools, equipment and other arrangement required for all tests prior and after delivery, and for testing and commissioning installed systems including for CRS inspection;
- t) Carrying out all modifications to the given drawings, preparing detailed construction drawings and supplying originals, copies, and electronic files in accordance with Employer's Requirements.

#### 1.3.3 Non-priced Items

Items against which no rate or sum is entered by the bidder, whether quantities are stated or not shall be regarded as covered by other rates in the Bills of Quantities.

### 1.3.4 Tender Pricing

The bidder shall take regard of the actual site conditions and the estimated quantities entered in the various bills. The bidder shall price his tender accordingly and the unit prices entered against a bill line item shall be the full and only price paid for all works performed against that item except as described in the Tender Documents.

The bidder shall price the Bills of Quantities in Indian Rupees and/or in freely convertible international trading currencies only.

#### 1.3.5 Measurement and Payment

- 1. This Contract is primarily a re-measure contract with items that are described herein. For the re measure items the total price to be paid for a work item will be as per quantities actually performed. The contract also contains some lump sum items for which special payment terms are described.
- 2. The measurement and payment described is for the purpose of making a valuation of the work acceptable to the Engineer, and Interim Payments to the Contractor, as work proceeds. The works as executed will be measured for assessment of progress for interim payments in accordance with the method adopted in the Specification, the Bills of Quantities and under the items as set forth notwithstanding any custom to the contrary.
- 3. For the measurement of "Numbers' and "Sets" these shall be by count, using dimensions and contents as described in the specifications.
- 4. Notwithstanding anything stated herein the Engineer retains the right to withhold payment on any item due for payment when the service to be performed is not performed, or is not carried out to the Engineer's satisfaction.
- 5. Prices for plans, programmes, documents, drawings, design calculations, test procedures, interface co-ordination documents, and the like for review by the Engineer shall be the full compensation for documents and the like in accordance with the specifications. Compensation shall include for the preparation, submission, and all subsequent revisions, changes required and re-submittals as necessary as required by the specifications until accepted by the Engineer. Payment will be made for the plans, programmes, etc. accepted and approved by the Engineer. Subsequent payments of the same items will be made on acceptance by the Engineer of evidence that the Contractor has actively maintained and complied with the approved plans and procedures, etc., including provision of revisions and changes as required by the Engineer since the previous payment for the same item.
- 6. Prices for integrated Testing and Commissioning shall be full compensation for the integrated testing and commissioning of track work under the Contract in accordance with the drawings and specifications. Compensation shall include for preparation, submittal, and revisions as required by the Engineer of testing plans and procedures; co-ordination with other Designated Contractors; conduct of approved tests as directed by the Engineer on

installations, revisions, re-testing, fault finding, adjustments and reworking as necessary; submittal of all test reports and other documents all to the approval of the Engineer. Payment will be made for each Section/Station after certification by the Contractor and acceptance of the Engineer that the works have successfully completed the test procedures, and have been set-to-work and all test results and other documentation; have been approved by the Engineer.

- 7. Prices for As-Built drawings shall be full compensation for the provision of As-Built drawings in accordance with the specifications. Compensation shall include for the preparation, submission and all subsequent revisions, changes required and re-submittals as necessary as required by the specifications until accepted by the Engineer. Payment shall be made when all the As-Built drawings have been reviewed and accepted by the Engineer.
- 8. Prices for installation items of work shall be for the full compensation for the subject work in accordance with the drawings and specifications. Compensation shall include for all costs incurred for transporting to location, handling of all materials up to point of installation, survey, temporary work, form work, preparing for installation/erection and mounting, aligning, fastenings and securing devices; adjusting as necessary, making good and clearing the location on completion, all to the approval of the Engineer. Shall include Testing and Commissioning of all executed work forming the Works in accordance with the specifications. Payment will be made after certification by the Contractor and acceptance by the Engineer that the works have successfully completed the test procedures, and have been set-to-work and that all test results and other documentation, as described in the specifications, have been approved by the Engineer.



Section 4 –Bidding Forms (BDF) (Schedules of Price) Part II – Bill of Quantities Left Blank Intentionally

# PREFACE

The Grand Summary collects all prices in and carries the total for all Bills forward to the Tender Price.

The bidder shall complete and submit all bill sheets endorsed by the signature of his authorized representative.

# **TENDER PRICE**

## (THIS DOCUMENT IS TO BE PREPARED AND COMPLETED BY THE BIDDER)

In accordance with the accompanying and signed Form of bid, we (the Bidder) offer to supply, install, test, commission including Integrated Testing & Commissioning and remedying any defects of the whole said works for Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India in conformity with the said drawings, particular/Technical specifications, conditions of contract, employer's requirements, bill of quantities and other documents of bid, for the sum of :

(In words)	INR
(In figures)	INR and
(In words)	Foreign Currency
(In figures)	Foreign Currency or
such other sum as may be ascertained in Specifications.	accordance with the said Conditions and

Signature:
Name:
For and on behalf of:
Address:
Date:

#### Witness:

Signature	 	•••		 ••••		•••	 		
Name:	 		••••	 	••••		 	••••	
Address	 			 			 		

### Witness:

Signature:	 	• • •		• •	•••	•••	• •	• •	•••	• •	• •		•	• •	•		•			
Name:	 		•••			• • •		• •	 	•		• •	•	• •	• •	•	•••	•		•
Address	 						•		 				•	• •	• •	-	• •	•	• • •	•

NCB No.-JP/EW/1B/TBD-2 :Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India

NCB No.-JP/EW/1B/TBD-2 :Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India

## APPENDIX A

## Monthly Cash Flow for the Contract

This Document is to be prepared by the bidder and submitted as part of Appendix 2 to the Form of Tender.

#### APPENDIX B

### Deviations, Conditions, Qualifications etc.

То .....

Dear Sir,

Our prices given in the Bills of Quantity are subject to the following deviations, reservations, conditions, qualifications etc. These deviations, reservations, conditions, qualifications etc. are exhaustive. Except for these deviations, reservations, conditions, qualifications, etc., the entire work shall be performed as per the Tender Documents. We are also furnishing below the cost of unconditional withdrawal for the deviations, reservations, conditions, qualifications, etc. proposed by us. We confirm that we shall withdraw the deviations, reservations, conditions, qualifications, etc. at the cost of withdrawal indicated in this statement failing which our Tender may be cancelled and the Tender Guarantee forfeited.

SN	Deviations/reservations/Conditions/	Cost of Unconditional Withdrawal						
	Qualifications etc.	Foreign Currency Portion	Local Currency Portion (in INR)					

Date	(Signature)
Place	(Name)
	(Designation)
	(Common Seal)

	JAIPUR METRO- SIG	NAGE TAKE	OFF SHEE	T-BADI O	HAUPA	R STATION			
S. No.	Description	UNIT	Site level	Ancillary Block	Cover Level	Concourse Level	Platform level	Undercroft level	TOTAL
1	NON ILLUMINATED SIGNS								
1.2	DOOR NAME SIGN								
1.2.1	350 mm X 200 mm	Nos	2	4	19	57	42	-	124
1.4	FEATURE SIGN								
1.4.2	150mm X 150mm	Nos	-	-	-	4	-	-	4
1.4.3	1200mm X 300mm	Nos	-	-	-	17	-	-	17
1.4.4	1500mm X 300mm	Nos	-	-	-	2	-	-	2
1.4.5	800mm X 800mm	Nos	-	-	-	-	4	-	4
2	ILLUMINATED SIGNS								
2.1	FACE MOUNTED SIGN								
2.1.2	1200 mm X 400 mm	Nos	1	-	6	2	7	-	16
2.1.5A	1800 mm X 400 mm	Nos	-	-	-	10	-	-	10
-									
2.2.A	SUSPENDED (SINGLE SIDED) SIGN								
2.2.2A	900mm X 400mm	Nos	-	-	-	7	3	-	10
2.2.6A	1200mm X 400mm	Nos	-	-	-	5	-	-	5
2.2.7A	1500mm X 400mm	Nos	-	-	-	-	4	-	4
2.2.10A	1800mm X 400mm	Nos	-	-	-	-	2	-	2
2.2.B	SUSPENDED (DOUBLE SIDED) SIGN						-		
2.2.2	900mm X 400mm	Nos	-	-	-	7	9	-	16
2.2.9	1500mm X 400mm	Nos	-	-	-	-	6	-	6
2.2.11B	1800mm X 300mm	Nos	-	-	-	-	2	-	2
2.2.13	2100mm X 400mm	Nos	-	-	-	12	6	-	18
2.4	PLATFORM NAME SIGN								
2.4.1	1200mm X 1200mm	Nos	-	-	-	-	8	-	8
2.4.1		INUS	-		_	-	0		0
2.5	PLATFORM NUMBER SIGN								
2.5.1	400mm X 400mm	Nos	-	-	-	-	8	-	8
2.3.1		1103					Ū		Ū
2.7	FIRE EXIT SIGN (FACE MOUNTED)								
2.7.1A	600mm X 400mm	Nos	1	-	1	30	29	2	63
2.8A	FIRE EXIT SIGN (SUSPENDED)-DOUBLE SIDED								
2.8.2	600mm X 400mm	Nos	-	-	-	-	-	10	10
2.8B	FIRE EXIT SIGN (SUSPENDED)-SINGLE SIDED								
2.8.3	600mm X 400mm	Nos	-	-	-	-	-	2	2
3	STATION INFORMATION SIGN								
3.1	POST MOUNTED SIGN								
3.1.1	1200mm X 1800mm	Nos	-	-	-	14	2	-	16
3.1.2	1000mm X 1000mm	Nos	-	-	-	1	4	-	5
						-			
3.2	POST MOUNTED SIGN		+						
3.2.1	3400mm X 500mm	Nos	-	-	-	-	8	-	8
4	STATUTORY SIGNS								
4.1	150mm X 150mm	Nor	2	-	2	3	1	-	8
4.1	200mm X 150mm	Nos	-	-	-		4	-	8 4
4.2	200mm X 200mm	Nos Nos	-	-	-	-	6	-	6
4.4	150mm X 300mm	Nos	4	9	25	48	22	-	108
	400mm X 600mm	Nos	-	-	-	-	1	-	108
4.5	900mm X 300mm	Nos	-	-	-	-	4	-	4
4.5 4.6	Soonini X Soonini		1						
							1	-	
	EXTERNAL VEHICLE DIRECTIONAL SIGNS								
4.6									
4.6 <b>5</b>	EXTERNAL VEHICLE DIRECTIONAL SIGNS	Nos	4	_	-	-		-	4
4.6 5 5.A	EXTERNAL VEHICLE DIRECTIONAL SIGNS SINGLE POST	Nos	4	-	-	-		-	4
4.6 5 5.A	EXTERNAL VEHICLE DIRECTIONAL SIGNS SINGLE POST	Nos	4	-	-	-		-	4

	JAIPUR METRO- SIGN	NAGE TAKE	OFF SHEE	T-CHOTI	CHAUPA	R STATION	1		
S. No.	Description	UNIT	Site level	Ancillary Block	Cover Level	Concourse Level	Platform level	Undercroft level	TOTAL
1	NON ILLUMINATED SIGNS								
1.2	DOOR NAME SIGN								
1.2.1	350 mm X 200 mm	Nos	2	4	20	57	42	-	125
1.4	FEATURE SIGN								
1.4.2	150mm X 150mm	Nos	-	-	-	4	-	-	4
1.4.3	1200mm X 300mm	Nos	-	-	-	17	-	-	17
1.4.4	1500mm X 300mm	Nos	-	-	-	2	-	-	2
1.4.5	800mm X 800mm	Nos	-	-	-	-	4	-	4
2	ILLUMINATED SIGNS								
2.1	FACE MOUNTED SIGN								
2.1.2	1200 mm X 400 mm	Nos	1	-	8	2	7	-	18
2.1.5A	1800 mm X 400 mm	Nos	-	-	-	10	-	-	10
2.2.A	SUSPENDED (SINGLE SIDED) SIGN								
2.2.2A	900mm X 400mm	Nos	-	-	-	7	3	-	10
2.2.6A	1200mm X 400mm	Nos	-	-	-	5	-	-	5
2.2.7A	1500mm X 400mm	Nos	-	-	-	-	4	-	4
2.2.10A	1800mm X 400mm	Nos	-	-	-	-	2	-	2
			+			ł		-	
2.2.B	SUSPENDED (DOUBLE SIDED) SIGN	B1				7	9	-	10
2.2.2	900mm X 400mm	Nos	-	-	-		9 6		16 6
2.2.9	1500mm X 400mm 1800mm X 300mm	Nos	-	-	-	-	2	-	2
2.2.11B 2.2.13	2100mm X 400mm	Nos Nos	-	-	-	12	6	-	18
2.2.15		INUS	-	-	-	12	0		10
2.4	PLATFORM NAME SIGN								
2.4.1	1200mm X 1200mm	Nos	-	-	-	-	8	-	8
							_		
2.5	PLATFORM NUMBER SIGN								
2.5.1	400mm X 400mm	Nos	-	-	-	-	8	-	8
2.7	FIRE EXIT SIGN (FACE MOUNTED)								
2.7.1A	600mm X 400mm	Nos	1	-	2	30	29	2	64
2.8A	FIRE EXIT SIGN (SUSPENDED)-DOUBLE SIDED								
2.8.2	600mm X 400mm	Nos	-	-	-	-	-	10	10
2.02									
2.8B 2.8.3	FIRE EXIT SIGN (SUSPENDED)-SINGLE SIDED 600mm X 400mm	Noc	-	-	-	-	-	2	2
2.6.5	8001111 × 40011111	Nos	-	-	-	-	-	2	2
3	STATION INFORMATION SIGN								
3.1	POST MOUNTED SIGN								
3.1.1	1200mm X 1800mm	Nos	-	-	-	14	2	-	16
3.1.2	1000mm X 1000mm	Nos	-	-	-	1	4	-	5
3.2	POST MOUNTED SIGN								
3.2.1	3400mm X 500mm	Nos	-	-	-	-	8	-	8
4	STATUTORY SIGNS					-			
4.1	150mm X 150mm	Nos	2	-	4	3	1	-	10
4.2	200mm X 150mm	Nos	-	-	-	-	4	-	4
4.3	200mm X 200mm 150mm X 300mm	Nos	-	-	-	-	6	-	6
4.4 4.5	400mm X 600mm	Nos Nos	4	9	- 25	- 48	22 1	-	108 1
4.5	900mm X 300mm	Nos	-	-	-	-	4	-	4
4.0		1905				1			
5	EXTERNAL VEHICLE DIRECTIONAL SIGNS								
5.A	SINGLE POST								
5.8	450mm X 600mm	Nos	4	-	-	-		-	4
5.B	DOUBLE POST								
5.4	1500mm X 300mm	Nos	3	-	-	-		-	3
J.4									

(SUMMARY SHEET)										
BADI	JAIPUR METRO-SIGNAGE WORI CHAUPAR & CHOTI CHAUPAR STATIONS ANI EXISTING SIGNAGES AT PHASE-1A METRO	D REPLACEMENT OF								
S. NO.	DISCRIPTION	AMOUNT (in Rs)								
1.0	TOTAL OF SUB-HEAD- 1.0	0.00								
2.0	TOTAL OF SUB-HEAD- 2.0	0.00								
3.0	TOTAL OF SUB-HEAD- 3.0	0.00								
4.0	TOTAL OF SUB-HEAD- 4.0	0.00								
5.0	TOTAL OF SUB-HEAD- 5.0	0.00								
6.0	TOTAL OF SUB-HEAD- 6.0	0.00								
7.0	TOTAL OF SUB-HEAD- 7.0	0.00								
12.0	TOTAL OF SUB-HEAD- 12.0	0.00								
13.0	ANY OTHER DSR WORK	0.00								
14.0	SUB-TOTAL (Sheet-2)	0.00								
	TOTAL	0.00								

#### **BOQ (JAIPUR METRO-SIGNAGE WORK )**

#### PREAMBLE:

PRE-ANGLE: 1. All sections in fabrication to be aluminium box/flat face profile; Extruded; powder coated. No sections with curved profiles to be used. 2. All fabrication shall be done in factory with proper marking out, machine cutting etc. to ensure proper jointing with seamless joints. Joints with gaps or ill fitting joints shall be promptly rejected irrespective of the stage of fabrication. 3. Suspenders shall be Powder coated MS. Seam welding shall be properly done. Powder coating shall be done only after all fabrication including bolt holes, guide channels / holes etc. have been drilled / cnc routed or cut into the members. 4. Suspenders shall suspending systems, post etc. should be fabricated only after all detailed study of the site for the suspension height, type of mounting (projected/ suspended/ post mounted/ face mounted etc) to ensure that no modifications A. Subjection is and subjection by systems, busiced, should be havincated only after an detailed study of the site for the subjection medianity produced subjection subjection medianity produced subjection are required at the time of installation.
 S. Wherever possible, mark-out for mounting to be done with actual measurements at site prior to fabrication.
 Detailed fabrication drawings and schedule of manufacturing to be provided by the contractor and approved by DMRC. No fabrication work shall be taken up prior to approval of the drawing.
 All anchor fasteners, bolts etc to be SS-304 grade.

Providing and fixing luminare and fixtures complete as per technical specifications for electrical works.
 The quantities given in the BOQ are stated to be approximate and variation is to be handled as per contract condition.

	NAME OF BIDDER						
S.No.	Descri	ption		Unit	QTY	Rate	Amount
1.0	NON- ILLUMINATED SIGNS						
	Providing and fixing Non-Illuminated signs including all oper relevant drawings, technical specifications, signage schedu						
	Sign Frame: The sign frame shall be made out of Aluminum extruded sections fabricated and provided with aluminum support channels welded to sign frame. Sign frame including channel supports are to be powder-coated to match as per approved colour or in colour duly approved by the Engineer-in-Charge. The inside edge of sign frame to have EPDM gasket where it gets in contact with the sign panel as per approved design, if required. All powder coating shall be done on all internal as well as external surfaces.						
	Sign Panel: B) For Elevated/ Underground Station: Providing and fixing sign panel made out of Aluminum en 3M or equivalent) and Pure Polyster powder coated (not color to match graphics & text as per schedule and pasted All the content in the signage will be pidert cut / screen pr						
	plottter cut vinyl pasted of sign panel. For double-sided si faces, the sign panels as described above are to be provid						
	Back Panel: Single-sided signs, where graphics / sign text is to be on one side, are to be provided with 2mm thick aluminum back panels fabricated to required size and shape as per fabrication drawings and are to be powder-coated to match as per approved colour or any other color duly approved by the Engineer-in-Charge.						
	Pictogram Panel (for Elevated Stations): Providing and fixing of Pictogram panels in vinyl message (3630 / 7725 series 3M or equivalent) of required sizes and shape as per fabrication drawings. For double sided signage, text are to be provided on both faces, the sign panels as described above are to be provided on each side of the sign frame.						
	Accessories: Providing and fixing all accessories such as magnetic catchers, hinges,spring clips, anchoring hooks, nuts, cleats, screws hooks and slots etc. complete as per specified fabrication drawing. All anchor fasteners, bolts etc to be SS304 grade. Above description generally holds good for the following signage except due modifications due to their respective						
	finished dimensions and fixing arrangements:-						
1.2	Door Name Sign						
	Providing and fixing plated type Graphics sign made out of required sizes and shape, including corners and edges of etching of designated graphics/text in required color on doors as required with the stainless steel counter sunk or providing necessary washers, PVC/Rubber spacers etc. A						
1.2.1	350mm x 200mm			Nos.	249		
4.4	Eastern Cine						
1.4	Feature Sign Providing and installing signage complete as per pictogram.Letters to be made with plotter cut self adhesive signage schedule. Frosted film of 3M or equivalent to be pe						
1.4.2	150mm X 150mm			Nos.	8		
1.4.3	1200mm X 300mm			Nos.	34		

1.4.4	1500mm X 300mm			Nos.	4	
1.4.4				NOS.	4	-
					<u>^</u>	
1.4.5	800mm X 800mm			Nos.	8	-
		TOTAL OF	SUB-HEAD 1.0			
2.0	ILLUMINATED SIGNS					
	Providing and fixing illuminated signs including all opera relevant drawings, technical specifications, signage sched					
	Sign Frame:		-			
	The sign frame shall be made out of Aluminum extruded include providing and fixing of aluminum channel supports					
	supports are to be powder coated to match as per app Charge. The inside edge of sign frame to have EPDM ga					
	approved design, if required. All powder coating shall be d	one on all internal as well as external	I surfaces. The sign			
	shall be internally lit with the specified luminare (LED Mode fixtures complete as per technical specifications for electric		d fixing luminare and			
1	Sign Panel: B) For Elevated/ Underground Station:					
	Providing and fixing sign panel made out of 4mm thick p					
1	series 3M or equivalent ) to required size and shape. Vi pasted on sign panel. All the content in the signage w	ill be plotter cut / screen printing.	The signage will be			
	laminated for the protection of plottter cut vinyl pasted of si are to be provided on both faces, the sign panels as desc					
	Reflector Panel:	· · ·				1
1	Item to include providing and fixing embossed Aluminium make, with provision to hold luminaries in position. For dou					
1	of Reflector Panel with Embossed Radiant Mirror Reflector		U			
	Back Panel:					
	B) For Elevated/Underground Station For single-sided signs, where graphics / text is to be on c	ne side, item to include providing an	Embossed Radiant			
	Mirror Reflector, back panel to be pure polyester powder					
	specifications.					
	Accessories: Providing and fixing all accessories such as magnetic cate	chers, hinges,spring clips, anchoring	hooks, nuts, cleats,			
	screws hooks and slots etc. complete as per specified for SS304 grade.	abrication drawing. All anchor faster	ners, bolts etc to be			
	Above description generally holds good for the follo	wing signage unless otherwise s	pecified except for			
	modifications due to their respective finished dimensions a	nd fixing arrangements or unless othe	erwise specified:-			
2.1	Illuminated Face Mounted Signs:					
	The sign frame is to be mounted on Brick / RCC wall aluminum sign frames of required size and shape inclu					
	backing by drilling holes of required dia in the RCC / Brick	wall and anchoring the sign frame us	ing Hilti fasteners or			
	equivalent of specified size and length and providing and and Backer rod of approved make complete as per drawing					
	required or finished as per surrounding area complete at only. All anchor fasteners, bolts etc to be SS304 grade.	no extra cost. This sign is to be nece	essarily single sided			
	Sign Panel size excluding Bends	Sign Depth	Sign Face			
2.1.2	1200 mm X 400 mm	75mm	Single Sided	Nos.	34	-
ļ						
2.1.5A	1800 mm X 400 mm	75mm	Single Sided	Nos.	20	-
2.2	Illuminated Suspended Signs:					
	The sign frame is to be suspended from concrete e.g					
1	suspenders pipe of required size and lengths including a bolts etc. complete as per drawing for following sizes. Enti	re assembly of suspension system is	to be Pure Polyster			
	powder coated. Hilti fasteners or equvilent of specified dia the concrete members. The mounting surface shall be rea					
1	extra cost. Suspenders shall be Powder coated MS. Seam	welding shall be properly done. Pow	/der coating shall be			
	done only after all fabrication including bolt holes, guide ch the members. All anchor fasteners, bolts etc to be SS304 g		no routed or cut into			
	Sign Panel size excluding Bends	Sign Depth	Sign Face			
			9.1.000			
2.2.2	900mm X 400mm	75mm	Double Sided	Nos.	32	-
					-	
						1
	900mm X 400mm	75mm	Single Sided	Nos	20	
2.2.2A	900mm X 400mm	75mm	Single Sided	Nos.	20	-
	900mm X 400mm 1200mm X 400mm 1500mm X 400mm	75mm 75mm 75mm	Single Sided Single Sided Single Sided	Nos. Nos. Nos.	20 10 8	-

			-				
2.2.9	1500mm X 400mm	75mm	Double Sided	Nos.	12		-
2.2.10A	1800mm X 400mm	75mm	Single Sided	Nos.	4		
			-				
2.2.11B	1800mm X 400mm	75mm	Double Sided	Nos.	4		-
2.2.13	2100mm X 400mm	75mm	Double Sided	Nos.	36		-
2.4	Illuminated Platform Name Sign:		1				
	Providing and fixing illuminated signs including all opera relevant drawings, technical specifications, signage scher Charge. Item to include sign frame made out of 2mm thick aluminu Polyster powder coated to match Gray/Colour as decide thick polycarbonate sheeting with vinyl message (3630 / The sign shall be internally it with the specified luminar	tule and to the direction/ satisfaction m sheet fabricated to required sizes a d by Engineer In Charge. The sign 17725 series 3M or equivalent) as pe					
	Sign Panel size excluding Bends	Sign Depth	Sign Face				
2.4.1	1200mm X 1200mm	75mm	Single Sided	Nos.	16		
2.5	Illuminated Platform Number Sign:						
	Providing and fixing illuminated platform number sign in complete as per relevant drawing, technical specifications, Charge. Item to include sign frame made out of aluminum sheet fa powder coated to match gray/Color as decided by Engi polycarbonate in required size and shape, with laser cut The sign frame is to be suspended from concrete e.g. suspenders rods of required size and lengths including at bolts etc. complete as per drawing for following sizes. Enti powder coated. Hilli fasteners or equivalent of specified di the concrete members. The mounting surface shall be req cost. Suspenders shall be Powder coated MS. Seam weld only after all fabrication including bolt holes, guide channe members. All anchor fasteners, bolts etc to be SS304 grad	signage schedule and to the satisfar bricated to required sizes and shap neer in Charge. The sign panel sh raphics/text as per artwork. slab or beam, trusses or purloins ill accessories like bottom plate, loc re assembly of suspension system is ameters are to used where anchorin uired or finished as per surrounding ing shall be properly done. Powder o isholes etc. have been drilled/cnc ri					
	Sign Panel size excluding Bends	Sign Depth	Sign Face				
2.5.1	400mm X 400mm	75mm	Four sided	Nos.	16		
·							
2.7	Illuminated Fire Exit Sign:						
<u> </u>	B) For Elevated/Underground Station:	l	I				
	Fire Exit Sign - (Face mounted): The sign frame is to be mounted on Brick / RCC wall bac sheet sign frames of required size and shape including m drilling holes of required dia in the RCC / Brick wall and ar of specified size and length and providing and fixing all the rod of approved make complete as per approved drawing to be SS 304 grade. The mounting surface shall be requ extra cost.	butting the sign frame on the RCC/ E choring the sign frame using Hilti fas ns and accessories including Silicon for following panel sizes. All anchor	trick wall backing by teners or equivalent Sealant and backer fasteners, bolts etc				
					1	1	1
	Sign Panel size excluding Bends	Sian Depth	Sign Face				
2.7.1A	Sign Panel size excluding Bends	Sign Depth 75mm	Sign Face Single Sided	Nos.	127		

2.8	Illuminated Fire Exit Sign:					
	B) For Elevated/Underground Station:					
	Suspended Illuminated Emergency Exit Sign:					
	The sign frame is to be suspended from concrete e.g. suspenders rods of required size and lengths including a bolts etc. complete as per drawing for following sizes. En Pure Polyster powder coated. Hill fasteners of specified d the concrete members. The mounting surface shall be re- extra cost. Seam welding shall be properly done. Powder bolt holes, guide channels/holes etc. have been drilled/cnd 4mm thick polycarbonate sheeting with viny! message i schedule. The sign shall be internally if with the specified fixing luminare and fixtures complete as per technical spec and external signs shall be IP65 certified as per the fabric: grade.	all accessories like bottom plate, loc ntire assembly of suspension system liameters are to used where anchorin quired or finished as per surrounding coating shall be done only after all crouted or cut into the members. The (3630 / 7725 series 3M or equivala luminare LED Module)and item to in cifications for electrical worksInterna	king plate, adjuster, n is to be Polyester g is to be done with are complete at no fabrication including e sign panel shall be nt) as per signage clude providing and I signs shall be IP52			
	Sign Panel size excluding Bends	Sign Depth	Sign Face			
2.8.2	600mm X 400mm	75 mm	Double Sided	Nos.	20	 -
2.8.3	600mm X 400mm	75 mm	Single Sided	Nos.	4	 -
		TOTAL OF	SUB-HEAD 2.0			-
3.0	STATION INFORMATION SIGNS					
	Providing and fixing Station Information signs including all per relevant drawings, technical specifications, signage sc					
3.1	Information Wall Mounted Sign:					
	Non-illuminated Identification Band- Item include providing and fixing of non-illuminated ider followed by lower band at bottom. Identification band frame shall be 4mm thick opal white p series 3M or equivalent),graphics as per signage schedule	olycarbonate sheeting with vinyl me	ssage (3630 / 7725			
	Illuminated Picto Panel- Providing and fixing 4 mm thick opal white poly carbonate or equivalent Jand fixing it to picto panel. The sign shall be item to include providing and fixing luminare and fixture works. All anchor fasteners, bolts etc to be SS304 grade.	internally lit with the specified luminar	re (LED Module)and			
	Illuminated Title Band- Providing and fixing 4 mm thick opal white poly carbonate or equivalent Jand fixing it to Title Band panel.The sign Module)and item to include providing and fixing luminare electrical works.All anchor fasteners, bolts etc to be SS304	shall be internally lit with the spec and fixtures complete as per technic	ified luminare (LED			
	Non-Illuminated Information Panel- Providing and fixing non-illuminated information panels m required size with vinyl (3630 / 7725 series 3M or equivale					
	Information Post Mounted Sign: Similar specifications as above + the cost of post fabricatio	n, fixing complete.				
3.1.1	1200mm X 1800mm	75 mm		Nos.	32	
3.1.2	1000mm X 1000mm	75 mm		Nos.	10	
3.2	Route Map and Information Sign:	l	1			
	Providing and fixing Route Map and Information sign at made out of 2mm thick Aluminum sheet fabricated to required color with screen printed graphics/sign text as per in color duly approved by Engineer-in-Charge.	required size and shape, both side	s powder coated to			
	Sign Frame: The sign frame shall be made out of 2mm thick. Aluminum support channels welded to sign frame. Sign frame includ as per approved colour or in color duly approved by Engin The inside edge of sign frame to have EPDM gasket whe design, if required. All powder coating shall be done on all	ding channel supports are to be pow eer-in-Charge. are it gets in contact with the sign par				
	Sign Panel: Providing and fixing sign panel made out of 2mm thick Alt shape, both sides powder coated to required color with so polycarbonate sheet as per signage schedule in color to Engineer-in-Charge and complete graphic protected with technical specifications and drawings and according to direct	reen printed graphics/sign text and c match PANTONE 2747C or in colo lacquer coating. (Screen printing is				
	Back Panel: Sign to be provided with aluminum sheet back panels f drawings and is to be powder coated to match as per a Engineer-in-Charge.					

	Support Structure: Support structure to be fabricated from 4 mm thick MS she supporting portals/columns. Item to include all operations I all mild steel sheet & channel in specified colours as per dr	rom fabrication to installation includir	ng powder coating of			
	Sign Panel size excluding Bends	Sign Depth	Sign Face			
3.2.1	3400mm X 500mm	40mm	Sign Pace	Nos.	16	-
		TOTAL OF	SUB-HEAD 3.0			
4.0	STATUTORY SIGNS					
	Providing and fixing statutory sign complete, including all made out of aluminium sheet fabricated to required size a and dressed, punching necessary holes of required dia, pu Providing and fixing plated type graphic signs made out and shape including corners and edges properly rounded pure Polyester powder coating on both sides and all graphic/text in required color on the face side (screen prir with the sign schedule and directions of Engineer-in-charg RCC/Brick wall backing by drilling holes of required dia. stainless steel screws counter sunk cross headed screws washers, PVC/Rubber spacers etc. complete as signage shall be final,conclusive and binding. All anchor fasteners,	nd shape including corners and edg re Polyester powder coating on both of 2mm thick Aluminium sheef fabric and dressed, punching necessary h adges in required color, screen pr ting to be done as per specification je) and protected with lacquer coatin in the RCC/brick wall backing (clad of required length and dia. including schedule and directions of the Engin	es properly rounded sides. ated to required size looles of required dia, inting of designated s and in accordance g, including fixing to ded or non-cladded) providing necessary			
	Sign Panel size excluding Bends	Sheet Thickness	Sign Face			
4.1	150mm X 150mm	2mm	Single Sided	Nos.	18	
4.2	200mm X 150mm	2mm	Single Sided	Nos.	8	-
4.3	200mm X 200mm	2mm	Single Sided	Nos.	12	-
4.4	150mm X 300mm	2mm	Single Sided	Nos.	216	
4.5	400mm X 600mm	2mm	Single Sided	Nos.	2	-
4.6	900mm X 300mm	2mm	Single Sided	Nos.	8	-
		TOTAL OF	SUB-HEAD 4.0			
5.0	EXTERNAL VEHICLE DIRECTIONAL SIGNS Providing and fixing Post mounted Vehicle Directional Sign accessories complete as par relevant drawings tasks					
	accessories complete as per relevant drawings, techr satisfaction of Engineer-in-Charge.	ncal specifications and signage so	chequie and to the			
	Vehicle Directional Sign (Post Mounted): Providing and fixing Post mounted Vehicle Directional Sign accessories complete as per drawing, technical specificatic Providing and fixing sign frame, to be made out from mild peripheral member) of required sizes, finished in Polyuret fixing Aluminum sign panel fabricated to required size and either side of sign panel with required graphic sign/text in a litem to include providing and fixing mild steel angle sign Polyurethane paint to match as per approved colour, Inc posts made of SHS sections of required sizes and welding of M20 grade concrete in foundation block and anchoring fastener made of mild steel angle section.	ans and signage schedule. steel T-sections ( no joints shall be p hane paint to match as per approved shape. Providing Plotter cut retro refl pproved color as per signage schedu frame fabricated to required size an sluding providing and fixing 2 NOS sign frame to the post. Item to inclu	ermitted in individual d colour. Providing & lective vinyl sheet on ule. nd shape finished in of Mild steel section ide providing, laying			

	Sign Panel size excluding Bends	Sign Depth	Sign Face				
	Sign Panel size excluding bends	Sign Depth	Sign Face				
5.4 Double post	1500mm X 300mm	40 mm	Double Sided	Nos.	6		-
5.8 Single post	450mm X 600mm	40 mm	Single Sided	Nos.	8		-
		TOTAL OF	SUB-HEAD 5.0				-
	SUSPENDERS FABRICATION						
6.0	Steel work in built up tubular 3mm thick ( round, square or	rectangular hollow tubes etc.) for Sig	nage's suspender.				
	Note:- All MS Components to be Pure Polyster powder coa	ted after completion of all fabrication	including drilling of				
				5	500.00		
6.1.1	50mm Dia MS HOLLOW PIPE 3MM THICKNESS			Rm	500.00		-
6.1.2	32mm Dia MS HOLLOW PIPE 3MM WALLTHICKNESS		SUB-HEAD 6.0	Rm	0.00		-
		TOTAL OF	50D-11LAD 0.0				•
7.0	PROJECTOR/PROJECTION ARM						
	Steel work in built up tubular 3mm thick ( round, square or Note:- All MS Components to be Pure Polyster powder co hole etc.						
7.1.1	50mm Dia MS HOLLOW PIPE 3MM THICKNESS			Rm	100.00		
		TOTAL OF	SUB-HEAD 7.0				-
12.0	TEMPORARY SIGNS						
12.1	Providing and fixing temporary signs made of Sunboard t Sunboard as per required text and graphics as shown Suspended) to be decided as per Engineer in Charge.						
				Nos	250		-
		TOTAL OF	SUB-HEAD 12.0				•
13.0	Description of Items			Unit	Percentage	Amount in IND	
	Description of items Miscellaneious items based on DSR, 2016 (of CP 6.0 Lakhs)	WD) schedule items (for Lump	Sum value of Rs.	0/ 1	Percentage	Amount in INR	
	Sub-Total (Sheet-2)						
lote:							
	The tenderer shall furnish their item rates for Sr. 1 to	2 and in terms of % above/below	/at par for Sr. No.				
				TOTAL C	OST		

# Supply and Installation of Vinyle Sheet (03M) in UV Print on existing signages at metro stations of JMRC <u>Phase-1A</u> <u>(Sheet-2)</u>

Mansarovar Station :-

Sr.	Signage Type	Fixing	Level	Unit	Quantity	Size (i	n mm)	Area	Rate	Amount	Remarks
No.	Signage Type	Fixing	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Reliarks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	9	2100	400	0.84			
2.0	Route Map	Fixed	Concourse	Nos.	1	1200	1800	2.16			
3.0	System map	Fixed	Concourse	Nos.	1	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	8	2400	500	1.2			
								Sub-	Total (A)		

# New Aatish Market :-

Sr.	Signage Type	Fixing	Level	Unit	Quantity	Size (i	n mm)	Area	Rate	Amount	Remarks
No.	Signage Type	TIXING	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Kelliarks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	5	2100	400	0.84			
2.0	Route Map	Fixed	Concourse	Nos.	1	1200	1800	2.16			
3.0	System map	Fixed	Concourse	Nos.	1	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	5	2400	500	1.2			
								Sub-	Total (B)		

# <u>Vivek Vihar :-</u>

Sr.	Signage Type	Fixing	Level	Unit	Quantity	Size (i	in mm)	Area	Rate	Amount	Remarks
No.	Signage Type	Fixing	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Rellidiks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	8	2100	400	0.84			
2.0	Route Map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
3.0	System map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	8	2400	500	1.2			
								Sub-	Total (C)		

## <u>Shyam Nagar :-</u>

Sr.	Signage Type	Fixing	Level	Unit	Ouantity	Size (i	in mm)	Area	Rate	Amount	Remarks
No.	Signage Type	Fixing	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Reliarks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	8	2100	400	0.84			
2.0	Route Map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
3.0	System map	Fixed	Concourse	Nos.	1	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	5	2400	500	1.2			
								Sub-	Total (D)		

# <u>Ram Nagar :-</u>

Sr.	Signage Type	Fixing	Level	Unit	Quantity	Size (i	in mm)	Area	Rate	Amount	Remarks
No.	Signage Type	Fixing	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Reliarks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	8	2100	400	0.84			
2.0	Route Map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
3.0	System map	Fixed	Concourse	Nos.	1	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	5	2400	500	1.2			
								Sub-	Total (E)		

# <u>Civil Lines :-</u>

Sr.	Signage Type	Fixing	Level	Unit	Quantity	Size (i	in mm)	Area	Rate	Amount	Remarks
No.	Signage Type	Fixing	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Rellidiks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	6	2100	400	0.84			
2.0	Route Map	Fixed	Concourse	Nos.	1	1200	1800	2.16			
3.0	System map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	4	2400	500	1.2			
								Sub-	Total (F)		

# Metro Railway Station :-

Sr.	Signage Type	Fixing	Level	Unit	Ouantity	Size (i	in mm)	Area	Rate	Amount	Remarks
No.	Signage Type	FIXING	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Rellidiks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	8	2100	400	0.84			
3.0	System map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	5	2400	500	1.2			
								Sub-	Total (G)		

#### Sindhi Camp :-

Sr.	Signage Type	Fixing	Level	Unit	Quantity	Size (i	n mm)	Area	Rate	Amount	Remarks
No.	Signage Type	Fixing	Level	Unit	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Reliarks
1.0	To Chandpole	Suspended	Concourse and Platform	Nos.	7	2100	400	0.84			
2.0	Route Map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
3.0	System map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	2	2400	500	1.2			
								Sub-	Total (H)		

# Chandpole :-

Sr.	Signage Type	Fixing	Level	Unit	Quantity	Size (	in mm)	Area	Rate	Amount	Remarks
No.	Signage Type	TIXING	Level	onic	Quantity	Length	Height	(sqm.)	(INR)	(INR)	Remarks
3.0	System map	Fixed	Concourse	Nos.	2	1200	1800	2.16			
4.0	Route Map	Fixed	Platform	Nos.	4	2400	500	1.2			
								Sub	Total (I)		
			Grand Total (A	+B+C+D+	E+F+G+H	+I)					INR
						-,					
									Say		INR



# JAIPUR METRO RAIL CORPORATION LIMITED

# BIDDING DOCUMENT

for

# Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.", India,

# **PART-II REQUIREMENTS**

Section 6 – Employer's Requirements (ERQ)

Vol. I – General Specifications

Issued on Invitation For	March, 2019 NCB No.: JP/EW/1B/TBD-2	
Employer	JAIPUR METRO RAIL CORPORATION LTD.	
	Khanij Bhawan, Tilak Marg, C- Scheme,	
	Jaipur (Rajasthan) PIN-302005	
	Country: India.	

# **Section 6 – Employer's Requirements**

### **Table of Contents**

Specifications	3
Drawings	4
Supplementary Information Regarding Works to Be Procured	5
Personnel Requirements	6
Equipment Requirements	7

# 1. Specifications

(As per Volume II of Section 6)

# 2. Drawings

(As per Volume II of Section 6)

# Supplementary Information Regarding Works to Be Procured

(As per Volume II of Section 6)

# 4. Personnel Requirements

Using Form PER-1 and PER-2 in Section 4 (Bidding Forms), the Bidder must demonstrate that it has personnel who meet the following requirements:

No.	Position	Total Work Experience [years]	Experience In Similar Work [years]
1			
2			
3			
4			
5			

# 5. Equipment Requirements

Using Form EQU in Section 4 (Bidding Forms), the Bidder must demonstrate that it has the key equipment listed below:

No.	Equipment Type and Characteristics	Minimum Number Required
1		
2		
3		
4		
5		

**Chapters** 

# **TABLE OF CONTENTS**

1. G	ENERAL	1-1
1.1	APPLICATION OF THE GENERAL SPECIFICATION (GS)	1-1
1.2	ABBREVIATIONS	
1.3	DEFINITIONS	1-3
1.4	GLOSSARY OF TERMS	1-4
1.5	SUBMISSION FOR REVIEW	1-4
1.6	STANDARDS, CODES OF PRACTICE	1-5
1.7	Employer's Drawings	
1.8	SPECIFICATIONS IN METRIC AND IMPERIAL UNITS	1-5
1.9	System Safety	
1.10	SUITABILITY FOR PURPOSE	
1.11	CLIMATIC CONDITION / OPERATING ENVIRONMENT	
1.12	SURVEY AND SITE INVESTIGATIONS	1-7
2. PI	LANNING, PROGRAMME AND PROGRESS MONITORING	2-1
2.1	PLANNING	2-1
2.2	PROGRAMMING GENERAL REQUIREMENTS	2-1
2.3	Progress Monitoring	2-1
2.4	Works Programme	2-2
2.5	PROCUREMENT AND MANUFACTURING PROGRAMME	2-3
2.6	INSTALLATION PROGRAMME	2-5
2.7	TESTING AND COMMISSIONING PROGRAMME	
2.8	TRAINING PROGRAMME	
2.9	WORKS PROGRAMME REVISIONS	
2.10	MONTHLY PROGRESS REPORT	
2.11	Key Date and Access Date	
2.12	Progress Meetings	2-8
3. MA	ANAGEMENT PLANS AND SUBMISSIONS	3-1
<b>3. M</b> <sup>4</sup> 3.1	ANAGEMENT PLANS AND SUBMISSIONS	
	GENERAL	3-1 3-1
3.1	GENERAL	3-1 3-1
3.1 3.2	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN Systems Assurance Plans	3-1 3-1 3-2 3-5
3.1 3.2 3.3	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN Systems Assurance Plans Procurement and Manufacturing Plan	3-1 3-1 3-2 3-5 3-5
3.1 3.2 3.3 3.4 3.5 3.6	GENERAL	3-1 3-1 3-2 3-5 3-5 3-7
3.1 3.2 3.3 3.4 3.5	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN Systems Assurance Plans Procurement and Manufacturing Plan	3-1 3-1 3-2 3-5 3-5 3-7
3.1 3.2 3.3 3.4 3.5 3.6 3.7	GENERAL	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1
3.1 3.2 3.3 3.4 3.5 3.6 3.7	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN Systems Assurance Plans Procurement and Manufacturing Plan Construction and Installation Management Plan COMPLETION MANAGEMENT PLAN	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1
3.1 3.2 3.3 3.4 3.5 3.6 3.7 <b>4. D</b>	GENERAL	3-1 3-1 3-2 3-5 3-5 3-7 3-10 <b> 4-1</b>
3.1 3.2 3.3 3.4 3.5 3.6 3.7 <b>4. D</b> 4.1	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN Systems Assurance Plans Procurement and Manufacturing Plan Construction and Installation Management Plan Completion Management Plan OCUMENTS SUBMISSION AND REVIEW Documents, Submissions and Correspondence	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1
3.1 3.2 3.3 3.4 3.5 3.6 3.7 <b>4. D</b> ( 4.1 4.2	GENERAL	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3
3.1 3.2 3.3 3.4 3.5 3.6 3.7 <b>4. D</b> ( 4.1 4.2 4.3 4.4	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN OCUMENTS SUBMISSION AND REVIEW DOCUMENTS, SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5
3.1 3.2 3.3 3.4 3.5 3.6 3.7 <b>4. D</b> ( 4.1 4.2 4.3 4.4	GENERAL	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5
3.1 3.2 3.3 3.4 3.5 3.6 3.7 <b>4. D</b> ( 4.1 4.2 4.3 4.4 <b>5. Q</b>	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN OCUMENTS SUBMISSION AND REVIEW DOCUMENTS, SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS RECORDS	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5 5-1
3.1 3.2 3.3 3.4 3.5 3.6 3.7 4. De 4.1 4.2 4.3 4.4 5. Q 5.1	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN OCUMENTS SUBMISSION AND REVIEW DOCUMENTS, SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS RECORDS UALITY MANAGEMENT INTRODUCTION	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-5 4-5 5-1 5-1
3.1 3.2 3.3 3.4 3.5 3.6 3.7 4. DO 4.1 4.2 4.3 4.4 5. Q 5.1 5.2	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN OCUMENTS SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS RECORDS MUALITY MANAGEMENT INTRODUCTION GENERAL REQUIREMENTS	3-1 3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5 5-1 5-1 5-2
3.1 3.2 3.3 3.4 3.5 3.6 3.7 4. DO 4.1 4.2 4.3 4.4 5. Q 5.1 5.2 5.3	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN OCUMENTS SUBMISSIONS AND REVIEW DOCUMENTS, SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS RECORDS UALITY MANAGEMENT INTRODUCTION GENERAL REQUIREMENTS MANAGEMENT QUALITY PLAN	3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-5 4-5 5-1 5-1 5-2 5-3
3.1 3.2 3.3 3.4 3.5 3.6 3.7 4. Do 4.1 4.2 4.3 4.4 5. Q 5.1 5.2 5.3 5.4	GENERAL	3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5 5-1 5-1 5-2 5-3 5-3
3.1 3.2 3.3 3.4 3.5 3.6 3.7 4. D0 4.1 4.2 4.3 4.4 5. Q 5.1 5.2 5.3 5.4 5.5	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN DOCUMENTS, SUBMISSIONS AND REVIEW DOCUMENTS, SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS RECORDS DUALITY MANAGEMENT INTRODUCTION GENERAL REQUIREMENTS MANAGEMENT QUALITY PLAN MANUFACTURING QUALITY PLAN	3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5 5-1 5-1 5-2 5-3 5-4
3.1 3.2 3.3 3.4 3.5 3.6 3.7 4. D 4.1 4.2 4.3 4.4 5. Q 5.1 5.2 5.3 5.4 5.5 5.6	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN OCUMENTS SUBMISSION AND REVIEW DOCUMENTS, SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS RECORDS UALITY MANAGEMENT INTRODUCTION GENERAL REQUIREMENTS MANAGEMENT QUALITY PLAN MANUFACTURING QUALITY PLAN SITE QUALITY PLAN SITE QUALITY PLAN INSPECTION AND TEST PLANS, RECORDS AND REPORTS. REVIEW, VERIFICATION & AUDIT QUALITY CONTROL REGISTER.	3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5 5-1 5-1 5-3 5-3 5-5 5-5
3.1 3.2 3.3 3.4 3.5 3.6 3.7 4. D 4.1 4.2 4.3 4.4 5. Q 5.1 5.2 5.3 5.4 5.5 5.6 5.7	GENERAL GENERAL ORGANISATION PROJECT MANAGEMENT PLAN SYSTEMS ASSURANCE PLANS PROCUREMENT AND MANUFACTURING PLAN CONSTRUCTION AND INSTALLATION MANAGEMENT PLAN COMPLETION MANAGEMENT PLAN OCUMENTS SUBMISSIONS AND REVIEW DOCUMENTS, SUBMISSIONS AND CORRESPONDENCE SUBMISSIONS TO THE ENGINEER RECORDS AND REPORTS RECORDS UALITY MANAGEMENT INTRODUCTION GENERAL REQUIREMENTS MANAGEMENT QUALITY PLAN MANUFACTURING QUALITY PLAN SITE QUALITY PLAN INSPECTION AND TEST PLANS, RECORDS AND REPORTS. REVIEW, VERIFICATION & AUDIT	3-1 3-2 3-5 3-5 3-7 3-10 4-1 4-1 4-3 4-5 5-1 5-1 5-3 5-3 5-5 5-5

6.	MATERIALS AND EQUIPMENT	
6	5.1 MATERIALS AND EQUIPMENT PROVIDED BY THE EMPLOYER	
6	5.2 MATERIALS	
6	5.3 Equipment	
7.	PACKAGING, STORAGE, SHIPPING AND DELIVERY	
	7.1 Storage	
	7.2 GENERAL PRECAUTIONS	
7	7.3 PACKAGING PROCEDURES	
7	7.4 Shipping	
7	7.5 Delivery	
8.	TESTING AND COMMISSIONING	
8.	1 General	8-1
8.2	2 ACTIVITY OF THE EMPLOYER AND THE ENGINEER	
8.		
8.4		
8.5		
8.0		
8.′	7 REPEAT TESTS	8-8
СН	IAPTER 9	8-1
9.	TRAINING - DELETED	0.1
9.	IRAINING - DELETED	
10.	THE WORKS AND CARE OF THE WORKS	
10	0.1 .Methods of Construction	10-1
10	0.2. Temporary Works	
10		
	).4. DRAWINGS AND SCHEDULES	
10		
	0.6. CONSTRUCTION RESTRAINTS 0.7. PROTECTION FROM WATER	
	D.7.         PROTECTION FROM WATER           D.8.         PROTECTION FROM WEATHER	
	0.9. PROTECTION OF WORK	
	SITE ESTABLISHMENT AND ATTENDANCE	
	1.1 USE OF THE SITE	
	<ul> <li>1.2 SURVEY OF THE SITE</li> <li>1.3 FENCES AND SIGNS ON THE SITE</li> </ul>	
	1.4 THE CONTRACTOR'S SITE ACCOMMODATION	
	1.5 SITE UTILITIES AND ACCESS	
	1.6 SITE FACILITIES FOR THE ENGINEER	
11	1.7 CLEARANCE OF THE SITE	
11	1.8 Attendance	11-4
11	1.9 CONTRACTOR'S EQUIPMENT	
11	1.10 Security	11-5
12.	LIAISON WITH OTHERS	
12	2.1 LIAISON WITH OTHERS	
	2.2 Work by Other Contractors	
12	2.3 INTERFACE MANAGEMENT	
13.	THE SITE	
13	3.1 Access to Site	
13	3.2 SITE RESTRICTIONS	
13	3.3 SITE SERVICES	
	3.4 SITE CLEANLINESS	
13	3.5 PREVENTION OF MOSQUITO BREEDING	

13.6	PREVENTION OF DUST	13-4
13.7	ENGINEERING CONDITIONS FOR TEMPORARY LAND ALLOCATION	13-4
13.8	ATTENDANCE BY CIVIL WORKS PROJECT CONTRACTOR	13-4
13.9	TRANSPORTATION TO SITE	13-5
13.10	CONTRACTOR'S OWN ROLLING STOCK	13-6
13.11	DEFINED AREA WORKING AND WORKS TRAIN OPERATIONS	13-6
14.	HEALTH AND SAFETY	14-1
14.1	Health and Safety Philosophy	14-1
14.2	HEALTH AND SAFETY MANAGEMENT	
14.3	LEGISLATION, CODES OF PRACTICE, STANDARDS, ETC	
14.4	BREACH OF HEALTH AND SAFETY OBLIGATIONS	
14.4	CONTRACTOR'S HEALTH AND SAFETY DOCUMENTATION	
14.5	CONTRACTOR'S DEALTH AND SAFETT DOCUMENTATION	
14.0	SITE CONDITIONS	
15.	DAMAGE AND INTERFERENCE	
15.1	DAMAGE AND INTERFERENCE	
15.2	WATERCOURSES AND DRAINAGE SYSTEMS	
15.3	UTILITIES	
15.4	STRUCTURES, ROADS AND OTHER PROPERTY	
15.5	Access	
15.6	TREES AND OTHER SIMILAR OBSTRUCTIONS	15-7
15.7	NOISE CONTROL ON WORKS SITE	15-7
15.8	Spoil Disposal	15-8
16.	ENVIRONMENTAL PROTECTION REQUIREMENTS	16-1
16.1	GENERAL	
16.1	HOUSEKEEPING	
16.2	PREVENTION OF MOSQUITO BREEDING	
<b>17.</b> 17.1	PHOTOGRAPHS	
		16-17
17.1 <b>18</b>	PHOTOGRAPHS TEMPORARY WATER AND ELECTRICITY SUPPLY	16-17 1
17.1 <b>18</b> 18.1	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR	16-17 <b> 1</b> .s 1
17.1 <b>18</b> 18.1 18.2	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY	16-17 1 1
17.1 <b>18</b> 18.1 18.2 18.3	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE	16-17 <b> 1</b> 1 1
17.1 <b>18</b> 18.1 18.2 18.3 18.4	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE ELECTRICAL GENERAL	16-17 <b> 1</b> 1 1 1 1
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE ELECTRICAL GENERAL	16-17 1 1 1 1 1 2
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4. 18.4.	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE ELECTRICAL GENERAL	16-17 1 1 1 1 1 2 2
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4. 18.4. 18.5	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE ELECTRICAL GENERAL 1 MATERIALS, APPLIANCES AND COMPONENTS 2 DESIGN CONSIDERATIONS MAINS VOLTAGE	16-17 1 1 1 1 2 2 2
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4. 18.4. 18.4. 18.5 18.6	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE ELECTRICAL GENERAL 1 MATERIALS, APPLIANCES AND COMPONENTS 2 DESIGN CONSIDERATIONS MAINS VOLTAGE TYPES OF DISTRIBUTION SUPPLY	16-17 1 1 1 1 2 2 2 2
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4. 18.4. 18.4. 18.5 18.6 18.7	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE ELECTRICAL GENERAL 1 MATERIALS, APPLIANCES AND COMPONENTS 2 DESIGN CONSIDERATIONS MAINS VOLTAGE TYPES OF DISTRIBUTION SUPPLY PROTECTION OF CIRCUITS	16-17 1 1 1 1 1 2 2 2 2 3
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.5 18.6 18.7 18.8	PHOTOGRAPHS	16-17 1 1 1 1 1 2 2 2 2 2 3 3
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR APPLICABILITY WORK ON SITE ELECTRICAL GENERAL 1 MATERIALS, APPLIANCES AND COMPONENTS 2 DESIGN CONSIDERATIONS MAINS VOLTAGE TYPES OF DISTRIBUTION SUPPLY PROTECTION OF CIRCUITS EARTHING PLUGS, SOCKET OUTLETS AND COUPLERS	16-17 1 1 1 1 2 2 2 2 2 3 3 3
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10	PHOTOGRAPHS	16-17 1 1 1 1 2 2 2 2 3 3 3 4
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11	PHOTOGRAPHS	16-17 1 1 1 1 2 2 2 2 2 3 3 3 4 5
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12	PHOTOGRAPHS	16-17 1 1 1 1 2 2 2 2 3 3 3 4 5 5
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13	PHOTOGRAPHS	16-17 1 1 1 1 2 2 2 2 3 3 3 4 5 5
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14	PHOTOGRAPHS	16-17 1 1 1 1 2 2 2 2 3 3 3 3 3 5 5
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4. 18.4. 18.4. 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14 18.15	PHOTOGRAPHS	16-17 1 1 1 1 2 2 2 2 3 3 3 3 3 5 5 5
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4. 18.4. 18.4. 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14 18.15 18.16	PHOTOGRAPHS <b>TEMPORARY WATER AND ELECTRICITY SUPPLY</b> WATER AND ELECTRICITY SUPPLY FOR THE CONTRACTOR BY THE PROJECT CIVIL CONTRACTOR         APPLICABILITY         WORK ON SITE         ELECTRICAL GENERAL         1 MATERIALS, APPLIANCES AND COMPONENTS         2 DESIGN CONSIDERATIONS         MAINS VOLTAGE         TYPES OF DISTRIBUTION SUPPLY         PROTECTION OF CIRCUITS         EARTHING         PLUGS, SOCKET OUTLETS AND COUPLERS         CABLES         LIGHTING INSTALLATION         ELECTRICAL MOTORS         INSPECTION AND TESTING         IDENTIFICATION         MAINTENANCE         MAINTENANCE	16-17 1 1 1 1 1 2 2 2 3 3 3 3 3 5 5 5 5
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4. 18.4. 18.4. 18.4. 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14 18.15 18.16 18.17	PHOTOGRAPHS	16-17 1 1 1 1 1 2 2 2 3 3 3 3 5 5 5 5 5 6
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14 18.15 18.16 18.17 18.18	PHOTOGRAPHS	16-17            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1         1         1         1         1         1         1         1         1         1         1         1         1
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14 18.15 18.16 18.17 18.18	PHOTOGRAPHS	16-17            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1                                    .
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14 18.15 18.16 18.17 18.18 <b>19</b> .1	PHOTOGRAPHS	16-17            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1
17.1 <b>18</b> 18.1 18.2 18.3 18.4 18.4 18.4 18.5 18.6 18.7 18.8 18.9 18.10 18.11 18.12 18.13 18.14 18.15 18.16 18.17 18.18 19	PHOTOGRAPHS	16-17            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1            1

# **Appendices**

1. MOI	NTHLY PROGRESS REPORT 1	L
1.1 1.2	Topics	2
1.3	COPIES	2
2. CON	NTRACT SYSTEMS SAFETY MANAGEMENT 1	L
2.1 2.2 2.3	SAFETY ASSURANCE PROGRAMME	l
3. SUB	MISSION FOR REVIEW REQUEST FORM	L
4. SCH	IEDULE OF ITEMS TO BE SUBMITTED BY CONTRACTOR	L
5. REQ	QUEST FOR INSPECTION OF WORKS FORM 1	L
6. NOI	SE MONITORING INSTRUMENT 1	L
7. FIRS	ST AID REQUIREMENTS 1	L
7.1 7.2	Provisions by others	
8. WO	RKS AREAS 1	L
8.1	Works Areas	

End of Table of Contents

#### **CHAPTER 1**

# 1. GENERAL

## 1.1 Application of the General Specification (GS)

- 1.1.1.1 The provisions contained in the Particular Specification (PS) and the Employer"s Drawings shall prevail over the provisions contained in this GS.
- 1.1.2 The provisions contained in the GS shall prevail over the provisions contained in International Standards, European Standards, British Standards, Indian Standards, British Standard Codes of Practice and similar standard documents stated in the Contract.
- 1.1.3 This GS shall be read in conjunction with the other documents constituting the Contract.

## 1.2 Abbreviations

Common abbreviations used in the GS and in the PS shall have the following meanings:

BCC	: Backup Control Centre
BS	: British Standard
CADD	: Computer Aided Design and Drafting
CAR	: Corrective Action Request
CNP	: Construction Noise Permits
COTS	: Commercial Off the Shelf
СРМ	: Critical Path Method
CV	: Curriculum Vitae
DLP	: Defects Liability Period
JMRC	: Jaipur Metro Rail Corporation
E&M	: Electrical & Mechanical
EMC	: Electromagnetic Compatibility
EMIP	: Environmental Mitigation Implementation Plan
EMP	: Environmental Management Plan
EMSD	: Electrical and Mechanical Services Department
EMU	: Electric Multiple Unit
EN	: Euro-Norm (European Standards)
EPD	: Environmental Protection Department
ETI	: Employer's Training Instructors

FAT	: Factory Acceptance Test(s)
GCC	: General Conditions of Contract
GS	: General Specification (this document)
HV	: High Voltage
IEC	: International Electro-technical Commission
IP	: Ingress Protection
IS	: Indian Standards
ISO	: International Standards Organisation
ITT	: Instructions To Tenderers
LV	: Low Voltage
MC	: Metro Corridor
MMI	: Man-Machine Interface
MTR	: Mass Transit Railway
NSR	: Noise Sensitive Receivers
000	: Operations Control Centre
OCS	: Overhead Contact System (Rigid Conductor)
OSR	: Operational Safety Report
OSR(S)	: Operational Safety Report (Software)
OHE	: OverHead Equipment (Flexible Catenary)
P3	: Primavera Project Planner
PLC	: Programable Logic Controller
PPE	: Personal Protective Equipment
PS	: Particular Specification
PVC	: Polyvinyl Chloride
QA	: Quality Assurance
RC	: Rail Corridor
SAR	: Special Administrative Region
SAT	: Systems Acceptance Test(s)
SCC	: Special Conditions of Contract
SIL	: Safety Integrity Level
SQAP	: Software Quality Assurance Plan
SRR	: Submission Review Request
T/C	: Time Chainage
TRIP	: Track Related Installation Programme

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- 1.2.1 Further abbreviations may be defined within the body of the GS or PS where there is only local applicability. Where such abbreviations exist the Contractor shall exercise great care that the abbreviation is not used out of context when communicating with the Employer, the Engineer or any Third Party.
- 1.2.2 Abbreviations of units of measurement used in the GS shall have the meanings as defined under the SI system of units.

### 1.3 Definitions

Words and phrases defined in the GCC or PCC shall retain the same meaning within the GS and PS unless specifically redefined within this GS or under the provisions of clause 1.1.1.1 above for the purpose of a particular clause or group of clauses.

- 1 **"Access Dates**" are dates that are to be achieved by other than the Contractor and which are considered to be essential to the successful completion of the Contract to the original planned schedule. A list of the activities completion of which are considered to give rise to an Access Date are included in the PS.
- 2 "**Commissioning**" means the process of setting to work the complete transportation system through a series of integrated tests that demonstrate the installation and performance in accordance with the specified criteria.
- 3 **"Defined Area"** means an area within which Works Trains will be operated and the Employer"s defined area working safety rules will apply.
- 4 "Installation Tests" means the tests to be performed to verify the conformity of completion of an installation/assembly to the design documents previously reviewed without objection by the Engineer prior to the start of Commissioning. Installation Tests do not form part of the Tests on Completion to be performed by the Contractor in order to achieve Employer"s Taking Over of the Works or any Section however they must be successfully completed before the Tests on Completion can commence.
- 5 **"Service Trial"** means the phase after completion of the System Acceptance Tests where the training and operating procedures are validated through the running of the trains to the published timetable. Service Trial form part of the Tests on Completion to be performed under the Contract in order to achieve Employer"s Taking Over of the Works or any Section.
- 6 "Quality Control Point" means a point in time when a notice or other document is to be submitted to the Engineer in accordance with the Contract before the Contractor can commence, proceed with or terminate an activity
- 7 "Quality Hold Point" means a point in time when a notice of no objection by the Engineer is required.
- 8 "Specification (the)" means the aggregate sum of the documents and any amendments thereto, issued to Tenderers by Employer as part of the Tender process before the final date for submission of Tenders. This shall include but not be limited to; Design Criteria, Employer's Requirements, Employer's Tender Drawings, Preliminary Operating Plan and Clarification of Tender Documents issued in accordance with the ITT but shall not include the ITT itself nor any minutes of meetings.
- 9 "**Specification (this)**" means the particular document within which the reference is made.
- 10 **"Integrated Testing and Commissioning"** means those tests that demonstrate the integration of the complete transport system meeting the requirements of the

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

Specification in an operating environment. Integrated Testing and Commissioning form part of the Tests on Completion to be performed by the Contractor in order to achieve Employer's Taking Over of the Works or any Section.

- 11 **"Validation"** means the process of confirmation by examination and provision of objective evidence that the application produced achieves the particular requirements specified.
- 12 **"Verification"** means the process of confirmation by examination and provision of objective evidence that the specified requirements have been incorporated within design.

### 1.4 Glossary of Terms

- 1.4.1 Words and expressions to which meanings are assigned in any paragraph of the GS shall have the same meanings in other paragraphs of the GS except when the context otherwise requires.
- 1.4.2 Utilities are electricity, lighting, traffic control, telephone and other communication cables, gas, water, sewage and drainage pipes and ducts, including all associated protection, supports, ancillary structures, fittings and equipment.

### 1.5 Submission for Review

- 1.5.1 Reference in the GS and PS to any submission made by the Contractor to the Engineer having been reviewed without objection by the Engineer shall mean the issue of a notice of no objection by the Engineer issued in response to a submission made by the Contractor. Documents, drawings, specifications, calculations, technical papers, material samples, methods of construction and any other matters which have been reviewed without objection by the Engineer shall not be changed without further submission for review to the Engineer of the proposed changes.
- 1.5.2 Clause 4.2 below prescribes the process to be adopted for submissions of documents, material samples and any other items to the Engineer. Schedules of items that are to be submitted to the Engineer for review are contained within this GS and/or the PS.
- 1.5.3 Submissions for review shall be made in accordance with the dates (relative to the Works Programme) stated in the GS and/or the PS, or in accordance with Appendix 4 of this Specification. For items not specifically given a submission date in the Specification submissions shall be strictly in accordance with the agreed Submissions Programme or as directed by the Engineer.

### 1.6 Standards, Codes of Practice

1.6.1 Unless otherwise stated in the Contract, reference in the GS to International Standards, European Standards, British Standards, British Standard Codes of Practice and similar standards shall be to that edition of the document stated in the PS, including all latest amendments issued by the relevant authority. In the event that no specific edition reference is given, the current edition as at the date of opening of tender shall apply.

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- 1.6.2 Later editions of International Standards, European Standards, other national or international Standards or Codes of Practice and other similar standards, or standards which are considered to be equivalent, shall not apply unless reviewed without objection by the Engineer. The Engineer shall give or withhold his notice of no objection after the Contractor has provided him with a copy of the relevant standard for information. If a notice of no objection is given, the Contractor shall provide two copies of the document for use by the Engineer.
- 1.6.3 Permanent Works, Temporary Works, Contractor's Equipment, Hardware, Firmware, software, apparatus of all kinds, and, where appropriate, materials and workmanship shall be in accordance with the Standards quoted in the Specification and the requirements identified in the PS or, where no Standard is identified, the Contractor shall make a proposal which shall be subject to review by the Engineer.

# 1.7 Employer's Drawings

- 1.7.1 The Employer's Drawings assist in general describing the scope of the Works and clarify constraints, interface arrangements and to define the nature of the finished structures/system outline.
- 1.7.2 The Contractor shall carefully check all Employer's Drawings and advise the Engineer of discrepancies, omissions, errors or ambiguities should any be found.
- 1.7.3 The Contractor shall note that any drawings included but marked "For information only" do not form part of the Contract.
- 1.7.4 Dimensions shall not be obtained by scaling from the Employer"s Drawings. Dimensions that are not shown or are not calculable from dimensions shown on Employer"s Drawings shall be obtained from the Engineer.

### 1.8 Specifications in Metric and Imperial Units

- 1.8.1 Specifications in imperial units shall not be substituted for specifications in metric units stated in the Contract without the prior consent of the Engineer.
- 1.8.2 Conversion of metric units to imperial units and of imperial units to metric units shall be in accordance with the Standard International Practice.

### 1.9 System Safety

#### 1.9.1 Safety philosophy

- 1.9.1.1 Safety of passengers, staff and the general public is paramount for railway operation. Prime consideration shall be given to all issues that can have an effect on safety.
- 1.9.1.2 During the construction phase the safety of all staff involved in the Works and any members of the general public affected by the Works shall be the prime feature of all working methods, including storage and transport to site as well as all temporary works not incorporated into the final construction.

#### 1.9.2 Safety Management

The Contractor shall implement the Contract Systems Safety Management Requirements, as referenced in the Project Safety Manual and elsewhere in the tender document, in consultation with the Engineer.

#### 1.9.3 Prescriptive Safety Criteria

- 1.9.3.1 The Contractor shall identify and list all applicable statutory and regulatory requirements and codes of practice relevant to the installation of the works undertaken and to work within the constraints and limitations imposed by the requirements and codes.
- 1.9.3.2 The safety of the Contractor's supplied systems and equipment shall be developed by the Contractor in accordance with the requirements contained in clause 3.4.4 below and the PS.

### 1.10 Suitability for Purpose

Jaipur Metro Rail Corporation (JMRC) shall be operating high-density passenger trains with high volume of traffic in the proposed corridors commensurate with the stage opening of the sections.

#### 1.10.1 Interference and Compatibility

The Contractor shall ensure that all Works and Contractor"s Equipment operate in a satisfactory manner without causing interference to other equipment and services including parties external to the Employer. The Contractor shall also ensure that the Permanent Works are physically and technically compatible with associated plant and in particular with that of other Contractors.

### 1.11 Climatic Condition / Operating Environment

#### 1.11.1 General

- 1.11.1.1 The following information on climatic conditions in Jaipur shall be taken into account by the Contractor. The Contractor shall ensure that due allowance is made for more severe local conditions when Permanent Works are required to operate, for example, with restricted ventilation that may lead to higher local ambient temperatures, and any other factors that may affect the operating environment in any way.
  - 1 Unless specific figures are provided elsewhere, the Permanent Works will generally be required to function at its rated value with the values of ambient temperature and relative humidity appropriate to the location. Certain parts of the Permanent Works may need to be rated for more or less onerous conditions as required by the PS.
  - 2 Clause 1.11.2 below gives the different classifications of environment to be encountered. For any type of item, examples of which are installed in more than one environmental class, all examples of the type shall be suitable for installation in the most severe environmental class conditions encountered by any example of the type.

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- 3 The Contractor"s attention is drawn to the more severe environmental conditions that may exist during the construction period and shall take adequate measures to protect the Permanent Works against any deleterious effects of such conditions during the time between installation and final completion of the Project.
- 4 The indicative information on climatic conditions in Jaipur is derived from the India Meteorological Department publication "Climate of Rajasthan.

#### 1.11.2 Details of Environment

Daily maximum and minimum temperature during winter, summer and rainy season (ever recorded):

	Max	Min
Winter (November to February)	35°C	-0.6 <sup>0</sup> C
Summer (March to June)	47.2 <sup>°</sup> C	4.4 <sup>°</sup> C
Rainy (July to October)	45°C	9.4 <sup>°</sup> C

#### 1.11.2.1 Wind Pressure

The system is to be designed to give satisfactory service for a wind pressure as per relevant IS codes applicable

1.11.2.2 Sunshine and other meteorological details

Sunshine hours and other meteorological details can be obtained by placing a specific request to Meteorological Department.

#### 1.11.2.3 Relative Humidity

Daily maximum and minimum average values during winter, summer and rainy season.

	Max	Min
Winter	72%	28%
Summer	48%	16%
Rainy	77%	35%

### 1.12 Survey and Site Investigations

- 1.12.1 For reference to surveys external to the Contract, the Contractor shall refer all Levels to Mean Sea Level (MSL) Datum, which is that generally used throughout Jaipur.
- 1.12.2 The datum used for the Contract shall be Mean Sea Level Datum.
- 1.12.3 The Contractor shall carry out all further site investigations necessary for the Permanent Works and to enable the determination of the methods of construction and the nature, extent and design of Temporary Works.
  - End of Chapter

### CHAPTER 2

# 2. PLANNING, PROGRAMME AND PROGRESS MONITORING

# 2.1 Planning

- 2.1.1 The Contractor shall develop in detail, a logical method of executing the Works taking into account their complex nature and different phases and shall provide programmes which reflect the detailed planning undertaken.
- 2.1.2 The programmes, shall start with the Commencement Date of the Works as day one. The programme are to be realistic, achievable as per key date given in PS and shall be accompanied by the detailed supporting Plans referred to in Chapter 3 below.

# 2.2 **Programming General Requirements**

- 2.2.1 Programme activities shall be discrete items of work, which when combined, produce definable elements, components, Stages and Sections of the Works and clearly identify the completion obligations of the Contractor
- 2.2.2 Key Dates shall be an integral part of all programmes and all activities, and sequencing and interrelationships required to achieve each completion obligation shall be shown.
- 2.2.3 The critical path shall be clearly identified in the programme and fully described in the accompanying programme narrative.
- 2.2.4 Activity descriptions shall clearly convey the nature and scope of the Works. Programmes shall take into account the activities of precursor, concurrent, adjacent and follow on Project Contractors as well as utility service diversions, new utilities and connections and any other activity that may affect the progress of the Works.
- 2.2.5 The Contractor shall also incorporate the Engineer"s requirements for additional activities, to further explain or subdivide complex or long duration tasks, without affecting completion dates.

## 2.3 Progress Monitoring

The Contractor shall monitor its and its subcontractors" performance and against programmes to ensure its compliance with its obligations under the Contract. Monitoring of the Works shall include direct, daily monitoring of the progress of the Works and the preparation of written and computerised reports to be submitted to the Engineer/Employer. The reports shall include all necessary supporting data to apprise the Engineer of the status of the completion of the Works as described in clause 2.10 below.

### 2.4 Works Programme

The Works Programme to be submitted under the Contract shall be developed from the Outline Works Programme submitted and developed during the Tender period.

#### 2.4.1 Submission Dates

- 2.4.1.1 Within 7 days of the Commencement Date of the Works, the Contractor shall submit for review by the Engineer, his proposed initial version of the Works Programme which shall provide full programme details for the complete period of the Contract.
- 2.4.1.2 Within 21 days of the Commencement Date of the Works, the Contractor shall submit for review by the Engineer the proposed full version of the Works Programme.
- 2.4.1.3 Should the Contractor fail to submit the initial and full versions of the Works Programme within the time scales nominated above the Employer may nominate the Outline Works Programme as the first issue of the Works Programme required under the Contract.
- 2.4.1.4 In the event that the Employer does nominate the Outline Works Programme as the first issue of the Works Programme under the Contract the Engineer may include any amendments that he sees fit to change external constraining dates, duration of activities by parties other than the Contractor and subdivide the Contractors own activities to provide additional detail and links to other activities but without altering the duration or sequencing of the activities shown on the Outline Works Programme.
- 2.4.1.5 Any either initial or final Works Programme resulting from a nomination by the Employer of the Outline Works Programme as amended shall be taken by the Contractor as his own work and any responsibility for further maintenance of the Works Programme as nominated shall remain the Contractor"s.

### 2.4.2 Content

- 2.4.2.1 The Works Programme shall demonstrate by reference to its Sub-Programmes, Supplementary Programmes and associated Management Plans, the sequence and duration of activities and any restraints thereto, that the Contractor shall adopt to achieve Key Dates and to fulfil all Contract obligations. The Works Programme shall become the Engineer's basis of administration of the time-related aspects of the Contract.
- 2.4.2.2 The Contractor shall provide the Engineer with substantiation for each constraint whether target start, target finish or mandatory constraint entered by the Contractor into the Works Programme. The number of constraints shall be kept to an absolute minimum in order that the CPM networks developed can be freely analysed.
- 2.4.2.3 The Works Programme shall include activities for all the phases and stages of the Works, clearly showing all logical interdependencies and stages in the development of the Contractor"s procurement, installation, commissioning and setting to work. As a minimum, it shall include:
  - (1) all work comprising the Permanent Works;
  - (2) preparation and submission for review of mock-ups and prototypes;

- procurement of all major materials and items of Contractor"s Equipment for the Works, including the dates orders are to be placed, manufacture period and the expected delivery date to the Site for each item;
- 4) any software development requirements and Validation time frames;
- 5) all manufacture or prefabrication of materials or components;
- 6) all installation of major Temporary Works;
- 7) all activities associated with the securing of necessary permits and other statutory approvals for the Works;
- 8) access and availability dates for all Project Contractors;
- 9) all interfaces related to the Project that may affect the progress of the Works;
- 10) testing and commissioning activities which demonstrate an understanding of the interfaces and requirements of Chapter 8 below; and
- 11) Training
- 2.4.2.4 The Works Programme shall be divided into Sub-Programmes of manageable sizes addressing in more specific detail, the content of the Management Plans as stated in Chapter 3 below. The Sub-Programmes shall be as follows:
  - (1) procurement and manufacturing programme;
  - (2) Installation Programme;
  - (3) Testing and Commissioning Programme; and
  - (4) Training
- 2.4.2.5 The submission of the full version of the Works Programme shall include the Procurement, Manufacturing Programme and Installation Programme and the Testing and Commissioning Programme identifying all major installation, testing activities and associated interfaces.
- 2.4.3 All programmes constituting the Works Programme shall be organised in a logical work breakdown structure including work stages or phases. Each activity shall be coded to indicate, as a minimum, the work group or entity responsible for the activity, the area, facility or location in which the activity is included, from information provided in the Pricing Document. Key Dates shall be coded so as to be separately identifiable. The Contractor may be required to assign additional activity codes as required by the Engineer.

### 2.5 Procurement and Manufacturing Programme

2.5.1 Within 15 days of the Commencement Date of the Works, the Contractor shall submit for review by the Engineer Procurement and Manufacturing Programme that shall be an integrated part of the overall Works Programme.

- 2.5.2 The Procurement and Manufacturing Programme shall show the interdependencies between engineering disciplines as well as between the Contractor and its sub-contractors and suppliers.
- 2.5.3 The Contractor shall submit a weighted bar chart of the Contractor"s procurement and manufacturing activities. Each activity weight shall normally not be more than 5% of the total man-hour content or value of the respective work.
- 2.5.4 The Procurement and Manufacturing Programme shall include a separate breakdown, supported by the Material Control Schedule, which shall be a complete amplification of the Contractor"s programme and equipment list, including those items which are subject to long lead time or component parts which are manufactured from countries outside the country of assembly and testing.
- 2.5.5 The Material Control Schedule shall detail the following information for each permanent major and minor material and significant component. The format of such a schedule shall include:

name, description, supplier/sub-supplier details;

drawing information (where appropriate), title, drawing status, submission dates, shop drawings/ fabrication drawing preparation, etc.;

manufacturing test pieces, trial production, Engineer's inspection, monthly production of components and monthly supply of components;

transport to dock, shipment;

- 2.5.6 The Contractor shall continuously maintain this schedule and report upon the status of each item as part of the Contractor's regular progress reporting.
- 2.5.7 From this base data, the Contractor shall prepare an exception report detailing all components that are in delay. This report shall be annotated with the reason for the delay and indicate what action the Contractor is taking to recover the lost time.
- 2.5.8 The Contractor shall submit, as part of the Procurement and Manufacturing Programme, a Factory Testing Programme that shall support all aspects of the Factory Testing Plan within 15 days of the commencement date of works.
- 2.5.9 The Factory Testing Programme shall be fully detailed, with activities individually identifying all tests for which a certificate will be issued, and shall include activities for preparation, submittal and review of the test procedures.
- 2.5.10 The Factory Testing Programme shall demonstrate the logical dependencies between the individual tests of the Works, and shall also show the interfaces and dependencies with the Contractor"s delivery programme.
  - (1) The Factory Testing Programme shall include details of inspection, testing and witnessing of the Contractor"s and subcontractor"s procurement and manufacturing activities.

## 2.6 Installation Programme

- 2.6.1 The Installation Programme shall be submitted within 30 days of the commencement date of works in initial version. The final version of installation, programme shall be submitted as stated in PS or as directed by Engineer.
- 2.6.2 The Installation Programme shall include detailed activities describing all aspects of the installation of the Works. It shall be clearly linked to the Procurement and Manufacturing Programme and Testing and Commissioning Programme to form an integrated part of the Works Programme.
- 2.6.3 The Installation Programme shall be fully supported by the Construction and Installation Management Plan as specified in clause 3.6 below.
- 2.6.4 The Installation Programme shall indicate the physical areas to which the Contractor requires access, access date, duration required and the required degree of completion for civil or architectural finishes prior to the access date.
- 2.6.5 The Installation Programme shall take into account the requirements for arrival at port, delivery, storage, preservation and positioning of large items of Contractor"s Equipment and Permanent Works and shall set out the Contractor"s proposed delivery route for such items to the Site.
- 2.6.6 Installation Tests shall be clearly shown in the Installation Programme and shall include those interface tests required to be carried out by others to establish a timetable for these tests.
- 2.6.7 Activities that may be expedited by the use of overtime, additional shifts or by any other means shall be identified and explained.
- 2.6.8 In preparing the Installation Programme, the Contractor should note that the following conditions shall apply:
  - the Contractor shall not have exclusive access to any part of the Site except by the specific consent of the Engineer;
  - (2) the Contractor shall take note that concurrent time allocations for certain areas may be given to more than one contractor. The Contractor shall co-ordinate the Contractor's work in such areas with that of Project designated Contractors through the Engineer;
  - (3) the absence of a programme date or installation period for the Contractor in a specific area shall not prejudice the right of the Engineer to establish a reasonable programme date or installation period for that area;
  - (4) the Contractor shall comply with the identified Key Dates.

# 2.7 Testing and Commissioning Programme

- 2.7.1 The preliminary version of testing and Commissioning Programme shall be submitted within 30 days of commencement date of works. The final version of testing and commissioning programme shall be submitted as stated in the PS or as directed by the Engineer.
- 2.7.2 The Contractor shall submit the Testing and Commissioning Programme that shall fulfil all the on-Site testing and commissioning requirements.
- 2.7.3 The Testing and Commissioning Programme shall be fully detailed, with activities individually identifying all tests for which a certificate will be issued, and shall include activities for preparation, submittal and review of the test procedures.
- 2.7.4 The Testing and Commissioning Programme shall demonstrate the logical dependencies between the individual tests of the Works, and shall also show the interfaces and dependencies with all of the Project Contractors" tests required to commission the Works and support the Commissioning Plan.

# 2.8 Training Programme

- 2.8.1 The Contractor shall, within 120 days of the Commencement Date of the Works, submit for review by the Engineer, a Training Programme covering all proposed formal training courses, delivery of training equipment
- 2.8.2 The Training Programme shall be developed to the Training Plan as required under clause 3.7.3 below.

### 2.9 Works Programme Revisions

- 2.9.1 The Contractor shall immediately notify the Engineer in writing of the need for any change in the Works Programme, whether due to a change of intention or circumstances or for any other reason. Where such a proposed change affects the timely completion of the Works or any Section or Stage; the Contractor shall within 14 days of the date of notifying the Engineer submit for the Engineer's review his proposed revised Works Programme and accompanying Programme Analysis Report. The proposed revised Works Programme shall show the sequence of operations of any and all work related to the change and the impact of changed work or changed conditions on the Works and Project Contractors and their works.
- 2.9.2 If at any time the Engineer considers the actual or anticipated progress of the work reflects a significant deviation from the Works Programme, he may request the Contractor to submit a proposed revised Works Programme. Upon receipt of such a request the Contractor shall submit within 14 days a revised Works Programme, together with an accompanying Programme Analysis Report and Narrative Statement, that shall demonstrate the means by which the Contractor intends to eliminate the deviation.

# 2.10 Monthly Progress Report

- 2.10.1 The Contractor shall prepare Monthly Progress Reports covering all aspects of the execution of the Works. Such Monthly Progress Reports shall be in writing and shall be delivered to the Engineer and Employer by the 5th day of the month following the month of the Monthly Progress Report. The Monthly Progress Report shall take account of work performed up to and including the last day of the month to which the Monthly Progress Report relates.
- 2.10.2 The Monthly Progress Report shall include an executive summary and contain clear and concise statements in respect of every significant aspect of the Works including, without limitation, the requirements specified in Appendix 1 of this Specification.
- 2.10.3 The Monthly Progress Report shall contain evidence that documents and supports the progress of the Works, as stated in the Interim Payment Certificates, to the satisfaction of the Engineer.
- 2.10.4 The reports, documents and data provided shall be an accurate representation of the current status of the Works and of the work to be accomplished and shall provide the Engineer with a sound basis for identifying problems and deviations from planned work and for making decisions.

### 2.11 Key Date and Access Date

2.11.1 The Key Date and Access Date shall be prepared in a format reviewed by the Engineer and identify and state the status of :

all Key Dates and Access Date that were planned to be achieved in the reporting period or earlier but have not been achieved;

all Key Dates and Access Date that have been achieved in the reporting period;

all Key Dates and Access Date that are planned to be achieved in the next reporting period; and

any future Key Dates and Access Date that appear unlikely to be achieved on time.

- 2.11.2 The Key Date and Access Date shall identify, for all relevant Key Dates and Access Date, the planned dates, the actual dates achieved, and where the original planned dates are forecast to be unachieved, the revised dates identified in the Contract, as the same may be revised from time to time in accordance with the Contract.
- 2.11.3 The Key Date and Access Date shall also provide an explanation for any deviation from the planned dates. Measures taken or required to recover programme delays shall also be identified.

# 2.12 **Progress Meetings**

- 2.12.1 The Employer will chair progress meetings every month with the Contractor. These meetings will be held at dates and times to be advised by the Engineer. Progress meetings shall not be later than 10 days after the issue of the Contractor's Monthly Progress Report.
- 2.12.2 The Engineer may convene at his discretion, at any time upon reasonable notice to the Contractor, any meeting, either on or off the Site, to discuss and address any aspect of the Works or the Contract. he Contractor shall attend any such meetings convened by the Engineer.
- 2.12.3 All meetings shall be convened in JAIPUR unless directed otherwise by the Engineer. Meetings shall be attended by senior personnel from the Contractor who shall arrive properly briefed for all aspects of the meeting and shall be empowered to make executive decisions in respect of the execution of the Works.

\* End of Chapter\*

## **CHAPTER 3**

# 3. MANAGEMENT PLANS AND SUBMISSIONS

# 3.1 General

- 3.1.1 In order to organise the various submissions required by the Engineer, and to ensure the Contractor's understanding and compliance with the requirements of the Contract, a series of Management Plans shall be developed. These Management Plans will serve to structure the submittals in a manner that the Contractor can develop and prepare the submittals and the Engineer can review and comment on a prescribed programme.
- 3.1.2 The Management Plans shall be configured as a family of "stand-alone" plans and associated documents each covering one of the subjects listed below.

The plans and documents shall be co-ordinated with each other and shall collectively define, describe and encompass the Contractor's proposed methods, procedures, processes, organisation, sequencing of activities, etc. and shall show how these combine together to assure that the Works truly meet the requirements of the Specification in respect of the subjects listed.

Unless otherwise stated in the PS, all plans and documents shall be submitted in preliminary form within 15 days of the Commencement Date of the Works followed by detailed plans within 30 days of the preliminary submission. Further submissions shall be made:

when required in accordance with the Works Programme;

in response to comments made by the Engineer in accordance with clause 4.3.6 below;

whenever any change occurs that invalidates the information contained in the previously submitted and reviewed document, within 14 days of the occurrence of such change; and

when requested by the Engineer from time to time.

### 3.2 General Organisation

- 3.2.1 The Plans listed below shall be developed and submitted by the Contractor for the Engineer's review:
  - Project Management Plan
    - Contractor's Project Plan
    - Interface Management Plan
  - Systems Assurance Plans
    - Quality Plans
    - Safety Plans
    - Procurement, Manufacturing and Delivery Plan

- Construction and Installation Management Plan
- Construction and Installation Plan
- Health and Safety Documentation
- Environmental Qualities Management Plan
- Traffic Management Submissions (if required)
- Completion Management Plan
- Commissioning Plan
- Training Plan
- Defects Liability Management Plan

### 3.3 Project Management Plan

The overall management of the Works shall be the Contractor's responsibility. The organisation of the resources for the procurement, manufacture, delivery, installation, testing and commissioning, and setting to work is to be developed into a Project Management Plan. Each section of this plan shall fully describe the Contractor's understanding of the Works and management skills and structure required to achieve the same.

#### 3.3.1 Contractor's Project Plan

- 3.3.1.1 The Contractor's Project Plan shall provide a clear overview of the Contractor's organisation, management systems and methods to be used for the complete execution of the Works.
- 3.3.1.2 The Contractor"s Project Plan shall include a summary description of each and every stage of implementation of the Works, clearly showing the principal organisational interfaces both within the Contractor"s own organisation (including sub-contractors of every tier) and with Other Contractors and Relevant Authorities, defining how each of these interfaces is to be managed and controlled. An organisation chart shall be produced to illustrate the subdivision of the work into elements for effective technical and managerial control, the reporting structure and the interface relationship among all parties involved. Names, addresses, telephone and fax numbers of all principal contacts shall be listed.
- 3.3.1.3 The Contractor"s Project Plan shall contain structured organisation charts showing the hierarchical relationship of the Contractor"s organisation (including sub-contractors of every tier). The organisation charts shall be produced as a "family" such that the basic chart shows the overall organisation structure supported by subsidiary charts detailing the internal structure of the various departments or sections of the overall organisation.
- 3.3.1.4 The Contractor"s Project Plan shall include full details of the qualifications, experience, authority and responsibility of the personnel assigned to all key positions of the Contractor"s organisation (including sub-contractors of every tier). As a minimum, this shall include all levels down to senior managers and shall include the personnel responsible for each individual department and functional group. A clear reference shall be given as to the location of staff (e.g. Site resident or factory based, etc.). Names, addresses, telephone and fax numbers of all principal contacts shall be listed.

The Contractor's Project Plan shall define the Contractor's management structure for the execution of the Works and for the control of the quality of the Works and shall, without limitation, identify and set out;

the procedures for the control of receipt and issue of all Works related correspondence so as to ensure traceability;

the procedures for the identification, production, verification, internal approval, review (when required) by the Engineer, distribution, implementation and recording of changes to all drawings, reports and specifications;

the procedures for the control, calibration and maintenance of inspection, testing and measuring equipment;

the procedures for the control of non-conformity.

3.3.1.5 Particulars of Contractor's Representative

The Contractor shall give and provide all necessary supervision during the execution of the Works as long as the Engineer considers necessary for the proper fulfilment of the Contractor's obligations under the Contract.

The Contractor shall ensure that he is at all times represented on the Site by a competent and authorised English/Hindi speaking Contractor's Representative who shall be deemed to have been reviewed without objection by the Engineer provided such Contractor's Representative is not expressly objected to by the Engineer in writing within 14 days from the service of a notice upon the Engineer by the Contractor of the appointment of such Contractor's Representative. Such Contractor's Representative shall be constantly on the Site and shall give his full time to the superintendence of the Works.

Such authorised Contractor's Representative shall receive on behalf of the Contractor directions and instructions from the Engineer.

The following particulars of the proposed Contractor's Representative shall be submitted to the Engineer for review:

name;

copy of Identity Card;

details of qualifications, including copies of certificates; and

details of previous experience.

The particulars of the Contractor's Representative shall be submitted 30 days before the agreed scheduled start of that part of the Works. Except in the case of a replacement agent (as provided for in clause 3.3.1.5.), in which case the said particulars shall be submitted forthwith.

The Contractor's Representative shall possess relevant academic or professional qualification and have at least 10 years experience in relevant engineering works. The Engineer reserves the right to call upon the Contractor to prove such qualifications/experience to the satisfaction of the Engineer.

The minimum qualification of the Contractor's Representative shall be as approved by the Engineer based on nature/importance of the work and experience of the person.

#### 3.3.2 Interface Management Plan

The Contractor shall interface and liase with other Contractors in accordance with the requirements of clause 12.3 below. Within 30 days of notification from the Engineer of the identity of each Other Contractor, the Contractor shall develop and submit to the Engineer an Interface Management Plan that is mutually acceptable to both the Contractor and the other Contractors. The Interface Management Plan shall:

identify the sub-systems as well as the civil works and facilities with interfacing requirements;

define the authority and responsibility of the Contractor's and other Contractors" (and any relevant sub-contractors") staff involved in interface management and development;

identify the information to be exchanged, together with the management and technical skills required for the associated development work, at each phase of the Contractors's and other Contractors' (and any relevant sub-contractors') project life-cycles;

include considerations of the Interface Hazard Analysis;

specify the configuration and version control procedures in accordance with the Contractor"s and other Contractors" (and any relevant sub-contractors") quality management system; and

address supply, installation, testing and commissioning programme of the contracts to meet the key dates of each contract, and highlight any programme risks requiring management attention.

Once the Interface Management Plan has been reviewed without objection by the Engineer, the Contractor shall execute the Works in accordance with the Interface Management Plan. The Contractor shall advise the Engineer immediately of any difficulty in developing a mutually acceptable Interface Management Plan.

Within 30 days of notification from the Engineer of the identity of each Other Contractor, the Contractor shall develop and submit to the Engineer for review a Detailed Interface Document for each Other Contractor that is mutually acceptable to both contractors. The Detailed Interface Document shall address in detail how the dates identified in the Interface Management Plan shall be achieved and shall identify the data required by the interfacing other Contractors to meet the requirements of the PS.

The Detailed Interface Document shall specify the proposed method and schedule for verifying the interface integrity, the individual equipment/system performance and the combined system performance. The Detailed Interface Document shall include a programme of tests to demonstrate the performance and integrity of the integrated systems. The Interface Specification appended to the PS shall form the basis of the Detailed Interface Document, but does not relieve the Contractor's obligation to identify any new interface to meet the Contract requirements. Any revision to the Detailed Interface Document shall be mutually acceptable by contractors and submitted to the Engineer for review.

## 3.4 Systems Assurance Plans

- 3.4.1 The Systems Assurance Plans shall be submitted for review to the Engineer in Preliminary and Final forms.
- 3.4.2 The various plans shall be co-ordinated with each other and shall collectively define, describe and encompass the Contractor's proposed methods, procedures, processes, organisation, sequencing of activities, etc. and shall show how these combine together to assure that the Works truly meet the requirements of the Specification in respect of the subjects listed.

### 3.4.3 Quality Plans

The Contractor shall submit for review by the Engineer quality plans in accordance with the requirements of clause 5.2 below.

#### 3.4.4 Safety Plans

#### 3.4.4.1 Site Safety Plan

- 3.4.4.1.1 The Contractor shall prepare a Site Safety Plan incorporating the requirements of the Project Safety Manual and designed specifically for the various sites (including storage and overseas sites) on which work under the Contract is carried out.
- 3.4.4.1.2 The Site Safety Plan shall form a part of the Health and Safety Documentation referred to in Chapter 14 below.

### 3.5 Procurement and Manufacturing Plan

The Procurement and Manufacturing Plan shall be configured as a family of "stand-alone" plans and associated documents each covering one of the subjects listed below. The plans shall be co-ordinated with each other and shall collectively define, describe and encompass the Contractor"s proposed methods, procedures, processes, organisation, sequencing of activities, etc. and shall show how these combine together to assure that the Works fully meet the requirements of the Specification in respect of the subjects listed.

#### 3.5.1 Procurement, Manufacturing and Delivery Plan

3.5.1.1 The Contractor shall prepare procurement, manufacturing and delivery plans in respect of all items and goods. Separate parts of the plan shall be prepared for Contractor or sub-contractor off-Site activities. Each plan shall identify the scope of work to be applied. In relation to such scope of work, it shall, without limitation, define:

the organisation of the Contractor's staff directly responsible for the day-to-day management of the manufacturing activity on or off the Site;

the specific allocations of responsibility and authority given to identified personnel for the day-to-day management of the work with particular reference to the supervision, inspection and testing of the work;

the interfacing or co-ordination required with the Contractor's other related plans;

the specific methods of manufacture to identify any relevant method statements and develop those method statements to a degree of sufficient detail reviewed by the Engineer; and

the list of procedures and work instructions to manage and control the quality of work during purchasing, manufacturing and delivery, including without limitation:

> the purchasing of items and goods and ensuring they comply with the requirements of the Specification, including (without limit) purchasing documentation and specific Verification arrangements for Contractor /Engineer inspection of material or manufactured product prior to release for use;

the manufacturing process so as to ensure compliance with the design;

the manufacturing process so as to ensure clear identification and traceability of material and manufactured parts;

the inspection and testing of incoming materials, in process and final product so as to ensure specified requirements for the material and/or manufactured product are met;

the identification of the inspection and test status of all material and manufactured products during all stages of the manufacturing process to ensure that only products that have passed the required inspections and tests are dispatched for use and/or installation;

review and disposal of non-conforming material or product so as to avoid unintended use;

the assessment and disposal of non-conforming material and manufactured product and approval for reworking or rejection as scrap;

the identification of preventive action so as to prevent recurrence of similar non-conformance; and

the handling, storage, packaging, preservation and delivery of manufactured product.

- 3.5.1.2 The Contractor shall prepare and submit the inspection and testing plans to manage and control any test and inspection activities.
- 3.5.1.3 The Contractor shall propose a structured set of inspection hold points. The hold points shall be structured such that a formal hold point is allowed for each significant element of the manufacturing process. At each hold point, the Engineer shall hold a formal inspection or advise that the inspection has been waived.
- 3.5.1.4 Once the inspection and any required remedial actions are completed to the satisfaction of the Engineer, the Engineer shall give a notice of no objection for unit shipment. The Engineer will not withhold his notice of no objection for shipping unreasonably, provided all pre-delivery assembly and testing has been successfully completed.
- 3.5.1.5 Any unit delivered without the Engineer"s notice of no objection shall be rejected at the Site and all expenses thereby incurred shall be borne by the Contractor.

### 3.6 Construction and Installation Management Plan

The Construction and Installation Management Plan shall be configured as a family of "stand-alone" plans and associated documents each covering one of the subjects listed below.

The plans shall be co-ordinated with each other and shall collectively define, describe and encompass the Contractor"s proposed methods, procedures, processes, organisation, sequencing of activities, etc. and shall show how these combine together to assure that the Works truly meet the requirements of the Specification in respect of the subjects listed.

#### 3.6.1 Construction and Installation Plan

- 3.6.1.1 The Contractor shall prepare plans for the construction and installation activities on and off the site, as referenced in clause 10.1.1 below, and shall ensure that these are properly related to the subsequent testing and commissioning activity.
- 3.6.1.2 Separate parts of the plan shall be prepared for other contractor(s) or subcontractor(s) off-site activities.
- 3.6.1.3 Each construction plan shall identify the scope of activity to be controlled. In relation to such scope of activity, it shall, without limitation, define:
  - the organisation of the Contractor's staff directly responsible for the day-to-day management of the activity on or off the Site;
  - (2) the specific allocations of responsibility and authority given to identified personnel for the day-to-day management of the Works with particular reference to the supervision, inspection and testing of the Works;
  - (3) the interfacing or co-ordination required with the Contractor's other related plans;
  - (4) the specific methods of construction and installation to identify any relevant method statements and develop those method statements to a sufficient degree of detail reviewed by the Engineer;

a detailed method statement which shall include but not be limited to:

description of main operations and sub-operations;

sequence of sub-operations;

quantities of the work and production rates to be achieved;

resources to be employed; and

quality checks to be carried out, supervision being exercised and safety precautions to be employed;

the list of procedures and work instructions to manage and control the quality of construction and installation works, including without limitation:

the inspection and testing activities of incoming materials, in process and final product so as to ensure specified requirements for the material and/or product are met;

the purchasing of materials and ensuring they comply with the requirements of the Specification, including purchasing documentation and specific Verification arrangements for Contractor/Engineer inspection of material or manufactured product prior to release for use/installation;

the construction processes including Temporary Works so as to ensure compliance with drawings and Specification. In addition, any software to be used in the construction, installation and commissioning process shall be identified and details of the Verification and Validation processes for the software application shall be given;

the construction and installation process so as to ensure clear identification and traceability of material and manufactured product;

the identification of the inspection and test status of all material and manufactured products during all stages of the construction and installation process to ensure that only products that have passed the required inspections and tests are despatched for use and/or installation;

review and disposition of non-conforming material or product so as to avoid unintended use/installation;

the assessment and disposition of non-conforming material and product and approval for reworking or rejection as scrap;

the identification of preventive action so as to prevent recurrence of similar non-conformance; and

the handling, storage, packaging, preservation and delivery of product; and

the security control of the Site and the works area for Contractor"s accommodation, storage, car park and other works facilities, etc. in accordance with clause 11.10 below.

- 3.6.1.4 The Contractor shall prepare and submit the inspection and test plans to manage and control any test and inspection activities in accordance with clause 5.6.1 below.
- 3.6.1.5 Where all or part of the Works is within the DMRC Protection Zone, the Contractor shall follow the guidelines issued by the Employer's appropriate authority. The Contractor shall submit to the Engineer for review his construction method statement and detailed design of any Temporary Works proposed to be erected within this zone adjacent to DMRC properties.
- 3.6.1.6 The following particulars shall be submitted to the Engineer for review within 14 days of the Commencement Date of the Works:
  - drawings showing the layout within the Site of the Engineer"s and Contractor"s accommodation, Project signboards, access roads and major facilities required early in the Contract;
  - (ii) drawings showing the layout and the construction details of the Engineer"s accommodation; and

(iii)drawings showing the details to be included on Project signboards.

3.6.1.7 Drawings showing the location of stores, storage areas, work areas and other major facilities shall be submitted to the Engineer for review as early as possible, but in any case not later than 28 days before construction of the facilities.

#### 3.6.2 Health and Safety Documentation

- 3.6.2.1 The Contractor shall submit Health and Safety Documentation to fully comply with the requirements of the Project conditions and proposed work activities in accordance with Chapter 14 below.
- 3.6.2.2 The Contractor shall submit to the Engineer the Health and Safety Documentation for review within 30 days of the Commencement Date of the Works.

#### 3.6.3 Environmental Qualities Management Plan

- 3.6.3.1 The Contractor shall submit an Environmental Plan based the Outline Environmental Plan submitted and adapted during the Tender period. The Environmental Plan shall comprise a set of Environmental Plans as detailed below:
  - Environmental Management Plan;
  - Environmental Mitigation Implementation Schedule (if required); and
    - Traffic Management Submissions.
- 3.6.3.2 Environmental Plans shall include the Contractor"s proposed means of complying with his obligations in regard to:
  - a) The Site Environment as found; and
  - b) System Environment as described in the Specification.

The Environmental Plan shall include as required detailed policies, procedures and applicable regulations.

#### 3.6.3.3 Environmental Management Plan

- 3.6.3.3.1 The Contractor shall submit for review by the Engineer, an Environmental Management Plan (EMP) which will set out in detail the approach for dealing with each of the potential environmental impacts arising from the various different construction activities.
- 3.6.3.3.2 The EMP shall address all the potential impacts outlined in the Employer's Final Assessment Report and shall follow the EMP Outline.
- 3.6.3.3.3 The Contractor shall submit the final EMP, for review by the Engineer, 30 days prior to the commencement of construction activities.

#### 3.6.3.4 Environmental Mitigation Implementation Schedule

- 3.6.3.4.1 The Contractor shall submit for review an Environmental Mitigation Implementation Schedule (EMIS) which is a plan for the provision of the mitigation measures identified in the EMP.
- 3.6.3.4.2 The Contractor shall submit the EMIS, for review by the Engineer in conjunction with the EMP, 30 days prior to the commencement of construction activities.

#### 3.6.3.5 Traffic Management Submissions

Where the Contractor is required to become involved with traffic or footpath management activities, submissions shall be made by the Contractor for the Engineer's review 30 days before implementation proving all relevant details and implications.

### 3.7 Completion Management Plan

3.7.1 The Contractor shall organise the services required under the Contract to bring the Works into service under one plan. This co-ordinated approach shall allow the Engineer the ability to review all aspects of the Works and services in an integrated manner.

The Completion Management Plan shall be configured as a family of "standalone" plans and associated documents each covering one of the subjects listed below.

The plans shall be co-ordinated with each other and shall collectively define, describe and encompass the Contractor"s proposed methods, procedures, processes, organisation, sequencing of activities, etc. and shall show how these combine together to assure that the Works truly meet the requirements of the Specification in respect of the subjects listed.

Unless otherwise stated, all plans and documents shall be submitted in preliminary form within 15 days of the Commencement Date of the Works followed by detailed plans within 15 days of submission. Further submissions shall be made:

when required in accordance with the Contractor"s Works Programme;

whenever the development of the Contractor"s planning requires the plan to be developed further;

in response to comments made by the Engineer in accordance with clause 4.3.6 below;

whenever any change occurs that invalidates the information contained in the previously submitted and reviewed document, within 15 days of the occurrence of such change; and

when requested by the Engineer from time to time.

#### 3.7.2 Commissioning Plan

- 3.7.2.1 The Contractor shall ensure the timely preparation of the Commissioning Plan. The Contractor shall submit the first draft of the Commissioning Plan to the Engineer within 120 days of the Commencement Date of the Works.
- 3.7.2.2 The Commissioning Plan shall consist of the following:

Factory Testing Plan

On-Site Testing and Commissioning Plan

#### Installation Tests Schedule

The Contractor shall submit to the Engineer a comprehensive schedule of Installation Tests as required by clause 8.1.5 below and the PS and in accordance with the Installation Programme as stated in clause 2.6 above. The schedule shall be submitted within the period of time laid down in the PS, or, if none is given, not later than two months in advance of the date for the commencement of the Installation Tests.

### Integration Testing & Commissioning Plan

The Contractor shall submit to the Engineer a comprehensive Integrated Testing & Commissioning Plan including all requirements detailed in clause 8.1.6 below and the PS. The plan shall be submitted within the period of time laid down in the PS, or, if none is given, not later than three months in advance of the date for the commencement of the Integrated Testing & Commissioning.

#### 3.7.3 Training Plan

- 3.7.3.1 The Contractor shall ensure the timely preparation of the Contractor"s Training Plan in a format and to a level of detail reviewed without objection by the Engineer.
- 3.7.3.2 The Contractor shall submit the Training Plan by the date stated in the PS, or, if none is given, not less than six (6) months prior to the issue of the Taking Over Certificate for the Works and also to suit the staged commissioning of the relevant systems.

#### 3.7.4 Defects Liability Management Plan

The Contractor shall submit for review by the Engineer a Defects Liability Management Plan to repair, replace and perform any remedial item upon the Works identified by the Engineer during the Defects Liability Period (DLP). The first submission of this plan is required upon issuance of the Taking Over Certificate for the Works. The Contractor shall:

endeavour to complete all necessary work in a timely responsible manner;

not proceed with any remedial work without the consent of the Engineer;

submit a plan that details the methods and timing of any proposed work; and

update the plan monthly, showing progress of the work and the time to completion.

Plan will show key persons of the contractor to be deployed during DLP.

\* End of Chapter ,

### CHAPTER 4

# 4. DOCUMENTS SUBMISSION AND REVIEW

## 4.1 Documents, Submissions and Correspondence

Copies of correspondence relevant to the execution of the Works and not of a confidential nature received from or despatched to Government departments, utility undertakings and Project Contractors employed by the Employer shall be submitted to the Engineer for information as soon as possible but in any case not later than 7 days after receipt.

# 4.2 Submissions to the Engineer

#### 4.2.1 General requirements

4.2.1.1 All submissions shall be made to the Engineer in a format reviewed without objection by the Engineer and in accordance with the requirements in:

the Contract;

the Computer Aided Design & Drafting (CADD) Manual; and

the Document Submittal Instructions to Contractors.

- 4.2.1.2 Paper and drawing sizes shall be "A" series sheets as specified in BS 3429.
- 4.2.1.3 The following software (versions quoted or higher) compatible for use with Intel-Windows based computers shall be used, unless otherwise stated, for the various electronic submissions required:

Document Type Text Documents Spread Sheets Data Base Files Presentation Files Programmes AutoCAD Graphics Photographic Electronic Document Format MS Word, Ver. 7.0 MS Excel, Ver. 7.0 MS Access, Ver. 7.0 MS PowerPoint, Ver. 7.0 Primavera for Windows, Ver. 2.0b CorelDraw ,Ver. 7.0/ AutoCAD ver.14 Adobe PhotoShop, Ver.4.0

Media for Electronic File Submission

One copy shall be submitted unless otherwise stated.

#### Internet File Formats/Standards

The following guidelines shall be followed when the Contractor uses the Internet browser as the communication media to share information with the Employer.

All the data formats or standards must be supported by Microsoft Internet Explorer version 3 or above running on Windows NT and Windows 95.

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

The following lists the file types and the corresponding data formats to be used on Internet. The Contractor shall comply with them unless the Engineer has previously reviewed without objection the Contractors proposal to adopt an alternative:

File Type	Data Format
Photo Image	Joint Photographic Experts Group (JPEG)
Image other than Photo	GIF or JPEG
Computer Aid Design files (CAD)	Computer Graphics Metafile (CGM)
Project documents	refer to the document type in clause 4.2.1.3 above
Video	Window video (.avi)
Sound	Wave file (.wav)

The following states the standards to be used on Internet when connecting to database(s). The Contractor shall comply with them unless the Engineer has previously reviewed without objection the Contractors proposal to adopt an alternative:

Function to be Implemented	Standard to be Complied With
Database connectivity	Open Database Connectivity (ODBC)
Publishing hypertext language on the World Wide Web	Hypertext Mark-up Language (HTML)

- 4.2.1.4 The hard copy of all documents shall be the contractual copy.
- 4.2.1.5 If required, two copies of all internal and external orders placed by the Contractor for equipment or materials required for the Works shall be forwarded to the Engineer at the time of issue. All orders shall state the Engineer"s requirements for inspection and testing, shall bear the Contract reference, Contractor"s name and address and shall indicate, where applicable, the sub-section of the Works for which the equipment or material is required.
- 4.2.1.6 Distribution of copies of the orders shall be in accordance with the Engineer"s instructions.
- 4.2.1.7 The Contractor shall have the obligation to upgrade, at his own cost, all the relevant software to the latest version upon instruction by the Engineer, after the new version of the relevant software has been launched for more than six months in Jaipur.
- 4.2.1.8 The Contractor shall submit a drawing register to the Engineer in electronic copy and hard copy with each submission of drawings and at an interval agreed by the Engineer. The drawing register shall be in a format submitted for review and agreed without objection by the Engineer and shall include each document reference number, version, date, title and data-file name.
- 4.2.1.9 Specific additional requirements in respect of the numbering scheme shall be as defined in the PS.

#### 4.2.2 Content

4.2.2.1 Unless otherwise specified or permitted by the Engineer, each submission shall comprise:

for drawings - one A1 master on vellum (signed by the contractor), one A1 copy on vellum, one paper A1 copy, six paper A3 copies and an electronic data copy of all drawings; and

for documents - the unbound original, six bound copies and an electronic copy when applicable.

4.2.2.2 The A3 copies of drawings shall be produced as reduced versions of the A1 original.

### 4.3 Records and Reports

- 4.3.1 Reports and records that are to be submitted to the Engineer shall be in a format reviewed by the Engineer. Reports and records shall be signed by the Contractor's agent or by a representative authorised by the Contractor.
- 4.3.2 Within 15 days of the Commencement Date of the Works, the Contractor shall submit a Project document control procedure to the Engineer for review, which shall include but not be limited to the following:

a document approval system which shall specify the level of authority for approval of all documents and material before submission to the Engineer;

a system of issuing documents to ensure that pertinent documents are issued to all appropriate locations;

a document change or re-issue system to ensure that only the latest revision of a document can be used; and

a submission identification system which identifies each submission uniquely by the following:

contract number;

discipline;

submission number; and

revision indicator.

- 4.3.3 Project records will eventually be used by the Employer to manage, operate and maintain the Works after the completion of the Project under construction and for future reference.
- 4.3.4 The Contractor shall submit the documents as required by the Engineer as Project records in full and on time. The Engineer shall determine the adequacy of the Project record.

#### 4.3.5 Submission and review procedure

- 4.3.5.1 Except where specific procedures are given for certain items, all submissions shall be submitted and reviewed according to the procedure laid down in the following clauses.
- 4.3.5.2 Each submission shall be accompanied by a brief introduction to explain which sub-system, part or Section of the Works to which the submission refers, listing the documents enclosed with the submission, and describing in outline how all relevant requirements of the Specification are achieved by the proposals.
- 4.3.5.3 For each stage of submittal, the Contractor shall prepare a Submission Review Request (SRR) carrying the date of submission, the submission reference number as defined in clause 4.3.2.(4) above, the submission title, the stage of submission and the authorised signature of the Contractor's responsible engineer in the format shown in Appendix 3 of this Specification, to confirm that, in the opinion of the Contractor, the submission:

complies with all relevant requirements of the Specification;

conforms to all interface requirements;

contains, or is based on auditable and proven or verified calculations or design criteria;

has been properly reviewed by the Contractor, according to the Contractor"s QA system, to confirm its completeness, accuracy, adequacy and validity; and

has taken account of all requirements for approval by statutory bodies or similar organisations, and that where required, such approvals have been granted.

4.3.5.4 The Engineer's response to the submission will normally be made within 30 calendar days of receipt of the submission. The Engineer may extend the review period depending on the amount of documentation accompanying the submission.

#### 4.3.6 Engineer's Response

- 4.3.6.1 The Engineer will respond in one of the following three ways:
  - (1) "Reviewed without Objection"
  - (2) "Reviewed without Objection, Subject to"
  - (3) "Rejected"
- 4.3.6.2 If the Engineer, having reviewed the submission, has not discovered any non-compliance with the Contract, the SRR will be returned endorsed with the Engineer's signature and the words "Reviewed without Objection". Receipt of such notice of no objection does not in any way imply the Engineer's approval of the submission, nor does it remove any responsibility from the Contractor for complying with the Contract. Issue of a "Notice of No Objection" entitles the Contractor to proceed to the next stage of the programme of work.

- 4.3.6.3 If the Engineer discovers minor non-compliance, discrepancies, omissions, etc. that, in his opinion, are not of a fundamental nature, he may return the SRR endorsed with the Engineer's signature and the words "Reviewed without Objection Subject to", and including a list of the features that are required to be amended, included or improved to comply with the Contract. Issue of a "Notice of No Objection Subject to" entitles the Contractor to proceed to the next stage of the programme of work provided that all of the Engineer's comments are taken into account fully and implemented exactly.
- 4.3.6.4 If the Engineer issues a "Notice of No Objection Subject to", the Contractor shall resubmit the affected parts of the submission, clearly demonstrating how the Engineer"s comments have been taken into account and resubmit amended or corrected material within 10 working days of issue of the Engineer"s comments, using the process described in clause 4.3.5 above.
- 4.3.6.5 If the Engineer discovers major non-compliance, discrepancies, omissions, etc. that, in his opinion, are of a fundamental nature, he may return the SRR endorsed with the Engineer's signature and the word "Rejected", and including a list of the features that are required to be amended, included or improved to comply with the Contract. Issue of a "Notice of Rejection" does not entitle the Contractor to proceed to the next stage of the programme of work until all of the Engineer's comments are fully taken into account and a satisfactory re-submission has been made (i.e. one which results in a "Notice of No Objection" or "Notice of No Objection Subject to").
- 4.3.6.6 If the Engineer issues a "Notice of Rejection", the Contractor shall resubmit the complete submission, clearly demonstrating how the Engineer"s comments have been taken into account and resubmit amended or corrected material within 10 working days of issue of the Engineer"s comments, using the process described in clause 4.3.5 above.

### 4.4 Records

4.4.1 The Contractor shall establish and maintain a place for the storage and archiving of all the documents relating to the Works and not required to be submitted to the Engineer under clause 4.1 above which shall be:

the same place or office where the Contractor is performing the work and storing documents reviewed by the Engineer, or;

at the Site or elsewhere in Jaipur, a records office, which contains all other, documents that the Contractor is required to maintain in accordance with the Contract.

- 4.4.2 All documents shall be filed, indexed and suitably stored to permit easy identification and necessary audits.
- 4.4.3 The Contractor shall maintain in Jaipur his archive of all documents in connection with and arising out of the Contract, until 28 days after the issue of the Final Certificate or until final settlement of all Disputes, whichever is later.

End of Chapter

NCB No.-JP/EW/1B/ TBD-2.: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

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### CHAPTER 5

# 5. QUALITY MANAGEMENT

# 5.1 Introduction

5.1.1 The Contractor shall maintain and implement a Quality Management System that shall remain in effect during the execution of the Works. The Contractor's Quality Management System shall be based on the International Standard ISO 9001:1994 "Model for quality assurance in design, development, production, installation and servicing." The Contractor shall submit its Quality Management System documentation for the Engineer's review as specified in this Chapter.

The Quality Management System documentation shall include, but shall not be limited to the following:

- (1) quality manual;
- (2) quality procedures and work instructions;
- (3) quality plans; and
- (4) inspection and test plans.
- 5.1.2 The Contractor shall plan, perform and record all quality control activities to ensure that all work is performed in accordance with the requirements of the Contract and is detailed in the quality plans which are required under this Chapter. Such activities shall include, without limitation, the inspections and/or tests expressly or implicitly required by the Contract.
- 5.1.3 Without prejudice to such requirements, the Engineer may from time to time instruct the Contractor in relation to such further or other inspections and/or tests as are in his opinion appropriate.
- 5.1.4 Quality audits will be conducted by the Engineer to verify the Contractor's implementation and compliance with the quality management system as specified herein.

# 5.2 General Requirements

- 5.2.1 All quality system documents and plans to be submitted shall embrace all activities of the Contractor and sub-contractors of any tier, including its suppliers and any design consultants.
- 5.2.2 Quality Plans
- 5.2.2.1 The quality plans to be submitted by the Contractor shall comprise of:

a Management Quality Plan, for the control of all management related activities;

Manufacturing Quality Plan and Site Quality Plan, for the control of activities within each category of work or discrete element of

procurement, manufacturing, delivery, construction and installation of the Works, including Temporary Works.

5.2.3 Within 30 days of the Commencement Date of the Works, the Contractor shall submit for review by the Engineer:

a quality manual;

the quality system procedures and any associated system instructions and/or forms which he proposes to use for the Works; and

the initial submission of quality plans shall be a development of that submitted at Tender stage and shall contain as a minimum, the Contractor"s proposed Management Quality Plan as detailed further in this Chapter.

- 5.2.4 The Contractor shall submit separate Manufacturing Quality Plan and Site Quality Plan covering all elements of the Works. These shall be in accordance with the specific requirements of this Chapter and shall be submitted to the Engineer for review 30 days prior to the commencement of the manufacturing and construction works covered by the quality plans. In addition, the Contractor shall prepare inspection and test plans for the management and control of the inspection and/or testing by the Contractor of the Works identified in each quality plan.
- 5.2.5 The Contractor shall promptly supply the Engineer with two (2) controlled copies of his quality manual, quality plans, inspection and test plans and related procedures/instructions/forms upon such documents being reviewed without objection by the Engineer. The Contractor shall maintain such controlled documents throughout the duration of the Contract. For any amendment to quality system documentation, the Contractor shall as soon as reasonably practicable prepare and submit the proposed amendment for review by the Engineer. In addition, the Engineer may request further copies of the quality system documents and these documents shall reach the Engineer's office within fourteen (14) days of notification.

### 5.3 Management Quality Plan

5.3.1 The Management Quality Plan shall define the Contractor's management structure for the execution of the Works and for the control of the quality of the Works and shall submit this plan within 30 days of commencement date of work. The management quality plan shall without limitation, define:

the organisation of the Contractor"s managerial staff with particular reference to any joint venture partners and main sub-contractors. An organisation chart shall be produced to illustrate the sub-division of the Works into elements for effective technical and managerial control, the reporting structure and the interface relationship between all parties involved;

the hierarchy of the overall quality management system documentation to be applied to the Works;

the quality management system of the Contractor in monitoring and controlling sub-contractors and suppliers; and

the list of quality system procedures and work instructions to be applied to manage the quality of the Works.

# 5.4 Manufacturing Quality Plan

5.4.1 The Contractor shall prepare a Manufacturing Quality Plan for his manufacturing works and submit this plan 30 days prior to the commencement of manufacturing works. The Manufacturing Quality Plan shall, without limitation, define:

the organisation of the Contractor's staff directly responsible for the day-to-day management of the manufacturing activities on or off the Site;

the specific allocations of responsibilities and authorities given to identified personnel or sub-contractors for particular manufacturing work;

the hierarchy of quality management system documentation for managing and controlling manufacturing works, including manufacturing works of sub-contractors of any tier; and

the list of procedures and instructions to be applied to manage and control the manufacturing works, together with the procedures and instructions which have not been previously submitted for review.

5.4.2 The Contractor shall also prepare inspection and test plans to manage and control any test and inspection activities.

# 5.5 Site Quality Plan

5.5.1 The Contractor shall prepare a Site Quality Plan for its construction and installation works. The Site Quality Plan shall, without limitation, define:

the organisation of the Contractor's staff directly responsible for the day-to-day management of the construction and installation activities on or off the Site;

the specific allocations of responsibilities and authorities given to identified personnel or sub-contractors for particular construction and installation work;

the hierarchy of quality management system documentation for managing and controlling construction and installation works, including construction and installation works of sub-contractors of any tier; and

the list of procedures and instructions to be applied to manage and control the construction and installation works together with the procedures and instructions that have not been previously submitted for review.

5.5.2 The Contractor shall also prepare inspection and test plans to manage and control any test and inspection activities in accordance with clause 5.6.1 below.

### 5.6 Inspection and Test Plans, Records and Reports

5.6.1 Inspection and test plans shall be produced for every activity requiring test and/or inspection. Each inspection and test plan shall identify the quality objectives and include, without limitation:

the personnel responsible for undertaking and certifying the inspection and/or test;

the procedure or instructions for the inspection and/or test;

the test method or a reference to the relevant standard of testing;

the inspection and/or test required prior to commencement of an activity;

the inspection and/or test during an activity and its frequency;

the inspection and/or test required to complete an activity;

all Quality Control Points, Quality Hold Points and any notices or other documents to be given to the Engineer in relation to Quality Control Points and Quality Hold Points;

the compliance criteria;

the method of analysis of test data;

the procedure for correction or disposal of any work which fails the compliance criteria;

examples of the documentation to be used for reporting the results of inspections, tests and analysis of test data;

examples of the documentation to be used for recording the status of inspections and tests in accordance with clause 5.8.1 below; and

the procedure for the distribution, filing and storage of inspection reports, test reports and reports on analysis of test data.

- 5.6.2 Each report of the inspection and/or test shall be prepared in accordance with clause 8.3.6.1 below.
- 5.6.3 The Contractor shall ensure that a signed copy of each report of inspection and test is filed in his filing system within 3 (three) working days of the date of inspection and test.
- 5.6.4 In relation to all Quality Control Points and Quality Hold Points involving inspection and/or test by the Contractor, the Contractor shall give the Engineer notice of when the relevant work will be inspected and/or tested in accordance with clause8.5.1 below.

# 5.7 Review, Verification & Audit

- 5.7.1 The Contractor shall continuously monitor the performance of each quality plan related to the execution of the Works and shall include in each Monthly Progress Report the status of all quality system documentation, an up-to-date audit schedule and status and an up-to-date non-conformity register providing the status of all non-conformities identified by the Engineer and the Contractor. The Contractor shall make an appraisal of such performance and identify in particular any non-conformities or other shortcomings in the quality management system, the actions being taken to dispose of these nonconformities, any necessary corrective action taken or proposed to be taken to prevent the re-occurrence of these non-conformities or shortcomings and, any other items as instructed by the Engineer.
- 5.7.2 The Contractor shall ensure that audits of all the activities in each quality plan are carried out at quarterly intervals, or at such other intervals as the Engineer may require, to ensure the continuing suitability and effectiveness of the quality management system. Reports of each such audit shall be submitted promptly for review by the Engineer.
- 5.7.3 The Engineer may, by notice to the Contractor, require external audits of the Contractor's quality management system to be carried out either by the Employer's staff or by his representative. In such case, the Contractor shall afford to such auditors all necessary facilities and access to the records to permit this function to be performed.

# 5.8 Quality Control Register

5.8.1 The Contractor shall provide and maintain at all stages of the Works a quality control register or registers to identify the status of inspections, sampling and testing of the work and all certificates. Such registers shall be updated by the Contractor to show all activities in previous months and shall reach the Engineer's office before the 7<sup>th</sup> working day of each month. Each register shall:

list the certificates received for each batch of goods and materials incorporated in the Works and compare this against the certification required by the Contract and the Contractor"s quality plans;

list the inspection and testing activities undertaken by the Contractor on each element of the Works and compare these activities against the amount of inspection and testing required by the Contract and the Contractor's quality plans;

show the results of each report of inspection and/or test and any required analysis of these results and compare these results against the pass/fail criteria; and

summarise any actions proposed by the Contractor to overcome any non-conformity identified in clauses 5.8.1.(1),(2) & (3) above.

## 5.9 Summaries of Inspection and/or Test

The Contractor shall submit to the Engineer for his information summaries based on quality control register in accordance with the Summaries of Inspection and/or Test described in clause 8.3.11 below.

# 5.10 Notification of Non-conformities

- 5.10.1 If, prior to the issue of the Taking Over Certificate for the Works or the relevant Section, the Contractor has used or proposes to use or repair any item of the Works which does not conform to the requirements of the Contract, he shall immediately submit to the Engineer such proposal, supplying full particulars of the non-conformity and, if appropriate, of the proposed means of repair which shall include any calculation analysis or other documentation to support the repair or acceptability of the non-conformity.
- 5.10.2 If the Engineer issues non-conformity reports or similar documents to notify the Contractor of any item of the Works which he considers to constitute a non-conformity and which has not been reported in accordance with clause 5.10.1 above, the Contractor shall promptly investigate the matter and, within 14 days of notification by the Engineer, submit to the Engineer for review the remedial measures to be taken and stating the reasons for such measures.

\* End of Chapter \*

### CHAPTER 6

# 6. MATERIALS AND EQUIPMENT

# 6.1 Materials and Equipment Provided by the Employer

- 6.1.1 Materials and equipment which are to be provided by the Employer will be as stated in the Contract.
- 6.1.2 Materials and equipment provided by the Employer shall be collected by the Contractor from the locations as per contract conditions. The Contractor shall inspect the materials and equipment before taking receipt and shall immediately inform the Engineer of any shortage or damage.
- 6.1.3 Materials or equipment provided by the Employer which are damaged/lost after collection shall be replaced by the Contractor and offered to the Engineer for approval. In case, the contractor fails to replace the damaged material, the cost of material with additional costs as per agreement will be recovered from the Bank Guarantees furnished by the Contractor for safe custody of the materials supplied by the Employer.
- 6.1.4 The Contractor shall dispose of crates and containers for materials or equipment provided by the Employer.
- 6.1.5 Equipment / materials provided by the Employer, surplus to the requirements of the Works shall be returned at the earliest as directed by the Engineer.
- 6.1.6 The Contractor shall protect and maintain equipment provided by the Employer while it is on the Site and shall provide operatives, fuel and other consumables required to operate the equipment.

### 6.2 Materials

### 6.2.1 General

- 6.2.1.1 Materials for inclusion in the Permanent Works shall be new unless otherwise stated in the Contract or having been reviewed without objection by the Engineer.
- 6.2.1.2 Certificates of tests by manufacturers, which are submitted to the Engineer, shall relate to the material delivered to the Site. Certified true copies of certificates may be submitted if the original certificates cannot be obtained out the manufacturer. A letter from the supplier stating that the certificates relate to the material delivered to the Site shall be submitted with the certificates.
- 6.2.1.3 Materials, which are specified by means of trade or proprietary names, may be substituted by materials from a different manufacturer, provided that the materials are of the same or better quality and comply with the specified requirements and have been reviewed without objection by the Engineer.
- 6.2.1.4 In addition to any special provisions in the Contract for the sampling and testing of materials, the Contractor shall submit samples of all materials and goods which he proposes to use or employ in or for the Works. Such samples, if having been reviewed without objection, shall be retained by the Engineer and shall not be returned to the Contractor or used in the Permanent Works unless reviewed by the Engineer. No materials or goods of which samples have been submitted shall be used in the Works unless and until the Engineer shall have reviewed such samples without objection.

- 6.2.1.5 The Engineer may reject any materials and goods which in his opinion are inferior to the samples previously reviewed and the Contractor shall promptly remove such materials and goods from the Site.
- 6.2.1.6 If any material required for this Contract is not available in metric specifications from any known sources, at the time the material is required for the Contract, the Engineer may, upon application from the Contractor, give permission to the use of an equivalent material in imperial specifications as a substitute, provided that:

no statutory specification shall be altered except in accordance with relevant legal provision, if any;

the Engineer is satisfied that the Contractor has made every reasonable effort to obtain the material in metric specifications;

in the opinion of the Engineer, the substitute material is suitable for the Works in all respects;

in the opinion of the Engineer, the substitute material complies with all the specifications for the material substituted, allowing minor discrepancies between the specified metric measurements and the corresponding imperial measurements of the substitute, provided that such discrepancies can be effectively and satisfactorily compensated for by the provision of extra quantity of the material; and

the Contractor shall be responsible for all extra quantities of the material required for meeting design and specification requirements of the Works due to the use of the substitute.

#### 6.2.2 Notice of place of manufacture and/or source of supply

The Contractor shall notify the Engineer of the places of manufacture and/or the source of supply of all goods and materials previously reviewed without objection by the Engineer to be incorporated into the Permanent Works. The Contractor shall give reasonable notice (which shall not in any event be less than 56 days) to the Engineer before the start of any manufacturing and/or the supply of goods and materials.

#### 6.2.3 Certificates for Manufactured Goods or Materials

The Contractor shall obtain certificates for each batch of goods and materials incorporated into the Permanent Works. Each certificate shall certify that the materials comply with the requirements of the Contract and shall include all reports of inspections and/or tests carried out at the place of manufacture.

## 6.3 Equipment

#### 6.3.1 Identification labels

- 6.3.1.1 Each and every individual item of equipment forming part of the Permanent Works shall be fitted with permanent identification labels in accordance with a system based on the contract identification. In this respect, the term "individual item of equipment" refers to a complete assembly of components and to each removable sub-module within the complete assembly.
- 6.3.1.2 The proposed labelling system shall be submitted for review by the Engineer at least 1 months before the scheduled date for the shipment of the first item of equipment to site.

- 6.3.1.3 The identification label whenever possible shall be permanently attached in such a way that it shall not become detached or illegible during the lifetime of the system from any cause including wear and tear, environmental effects (such as rain, direct sunlight, etc.) or any other influence. Preference shall be given to embossed or engraved metallic labels mechanically fastened by riveting or similar means to the item to which they refer.
- 6.3.1.4 All labels shall be of the type that can be easily cleaned to remove dirt and debris (including grease and oil) without disturbing the legibility properties.

\* End of Chapter \*

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# 7. PACKAGING, STORAGE, SHIPPING AND DELIVERY

# 7.1 Storage

- 7.1.1 The Contractor shall provide and maintain acceptable storage facilities for the Permanent Works, equipment and materials of all kinds intended for use in carrying out the Works or for incorporation into the Works.
- 7.1.2 The Contractor shall prepare, protect and store in an agreed manner all Permanent Works, Contractor's Equipment, equipment and materials so as to safeguard them against loss or damage from repeated handling, from climatic influences and from all other hazards arising during shipment or storage on or off the Site.

Secure and covered storage shall be provided by the Contractor for all Permanent Works, Contractor's Equipment, equipment and materials which are other than those having been reviewed without objection by the Engineer as suitable for open storage.

## 7.2 General Precautions

7.2.1 Appropriate precautions in accordance with the GCC, Contractor's safety regulations, the regulations of the Employer, and statutory regulations shall be taken in respect of all hazardous, toxic, inflammable, etc. materials.

## 7.3 Packaging Procedures

- 7.3.1 All required inspection/test certificates shall be supplied and packed together with individual material. All packaging materials and procedures shall be subject to review by the Engineer.
- 7.3.2 All empty cases, crates or packages, whether or not returnable, shall be removed from the Site by the Contractor or stored by the Contractor in such a way that they do not interfere with the progress of the works of Project Contractors.
- 7.3.3 Two copies of packing lists and quality certificates shall be attached to each case or package to be shipped. One copy shall be placed inside the package and the second copy shall be enclosed in a watertight enclosure on the outside of each case or package. A copy of packing lists and quality certificates shall be sent to the Engineer after each package of the Works, the equipment, spare parts and other items to be shipped have been shipped.

# 7.4 Shipping

7.4.1 Without prejudice to any other provisions of the Contract, the Contractor shall be responsible for all legal requirements, duties, dues, taxes and other such

requirements and expenditures required for the importation of the Works, the equipment, spare parts and other items to be supplied under the Contract into Jaipur.

7.4.2 The Contractor shall clear the Works, the equipment, spare parts and other items to be supplied under the Contract through Jaipur customs/Indian sea port in accordance with all Government of India Enactments.

# 7.5 Delivery

- 7.5.1 The Contractor shall deliver the Works and all items to be supplied under the Contract to the Site.
- 7.5.2 The Contractor shall unload the Works and all items to be supplied under the Contract at the designated delivery point and positioning or storing them.
- 7.5.3 Any part of the Works or any item to be supplied under the Contract that is damaged in transit shall not be considered as delivered until repairs or replacements have been made and all necessary spare parts or items have been delivered to the Site.
- 7.5.4 All documents, manuals, drawings and other deliverables shall be delivered to an address in Jaipur to be designated by the Engineer in writing.
- 7.5.5 The Contractor shall store and secure the Works, equipment, spare parts and other items until the same have been inspected and are considered delivered at the designated point by the Engineer.
- 7.5.6 An item shall be considered delivered when all damage have been repaired and all documentation and post delivery preparation have been completed to the satisfaction of the Engineer.

\* End of Chapter \*

# 8. TESTING AND COMMISSIONING

Testing and Commissioning shall comply with all the requirements of the GCC supplemented, amplified, modified or superseded as applicable by this Specification and the PS.

#### 8.1 General

- 8.1.1 The Contractor shall perform all testing and commissioning activities to satisfactorily demonstrate the performance of the Works within the framework of the Completion Management Plan.
- 8.1.2 The Contractor's activities shall include but are not limited to the following:

provision of all labour and experienced supervision to perform all inspections and tests required to demonstrate the performance of the Works;

preparation of that portion of the Commissioning Plan that applies to the Works to a level of detail acceptable to the Engineer;

performance of all duties and responsibilities, as specified in the Commissioning Plan;

participation in the Commissioning Team that shall develop, review and implement the Commissioning Plan. As a participant of the Commissioning Team, the Contractor shall provide personnel and technical support to the Employer and the Engineer in the Commissioning of the Project;

performance of the testing and commissioning for all systems forming part of the Works in a manner which is fully co-ordinated with other designated Contractors, the Employer and the Engineer;

provision of all required testing and specialised equipment and materials including consumables required to support the testing and commissioning pre-operations activities; and

removal and appropriate disposal of any toxic or other spoils (e.g. cable drums, depleted filters, oils, and fluids) created as a result of the Contractor's construction, testing and commissioning activities.

- 8.1.3 The Contractor shall provide full access for the Employer and Engineer to witness any test or inspection.
- 8.1.4 The Employer and the Engineer will bear their own costs for attendance at witnessed inspections or tests (other than re-tests) scheduled in accordance with the agreed Works Programme and subject to notice in accordance with the Specification.

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

#### 8.1.5 Installation Tests

- 8.1.5.1 The Installation Tests phase is defined as being the final stage of assembly/installation before the start of commissioning itself. The Installation Tests are to be performed by the Contractor under the Contract and may be witnessed by the Employer or the Engineer. During this phase, the Contractor shall perform static testing of components and/or systems in preparation for Partial Acceptance Testing.
- 8.1.5.2 The particular requirements for Installation Tests are prescribed in the PS. Where performance across interfaces to other Contractors or to other parties is required to be verified, the Contractor shall liaise with the interfacing party to co-ordinate the test procedures and programme in the manner prescribed in clause 3.3.2 above.
- 8.1.5.3 The Contractor shall prepare three copies of a test report immediately after the completion of each test whether or not witnessed by the Employer or the Engineer. If the Employer or the Engineer has witnessed the test, he will countersign the report to indicate his agreement to the information and conclusions (i.e. whether or not the equipment being tested has passed satisfactorily) contained therein. If the Employer or the Engineer has not witnessed the test (i.e. if a written waiver has been granted), the Contractor shall forward three copies of the test report without delay to the Engineer.
- 8.1.5.4 The Engineer will countersign the report to indicate his agreement to the information and conclusions (i.e. whether or not the equipment being tested has passed satisfactorily) and return one copy to the Contractor. Where the results of the test do not meet the requirements of the Specification, the Employer or the Engineer may call for a re-test.
- 8.1.5.5 Test equipment and instrumentation shall be subject to calibration test within a properly controlled calibration scheme, and signed calibration certificates shall be supplied to the Engineer in duplicate. Such calibration checks shall be undertaken prior to testing and, if required by the Employer or the Engineer, shall be repeated afterwards.
- 8.1.5.6 The Contractor shall submit to the Engineer a comprehensive schedule of tests as required by the PS giving full details and procedures for each test to be carried out under the Contract and including the pass / fail criteria (i.e. the standards or limits to be achieved).

#### 8.1.6 Integration Testing & Commissioning

- 8.1.6.1 Integrated Testing & Commissioning are defined as the final tests to be undertaken before the commencement of Service Trial. The Integrated Testing & Commissioning are part of the Tests on Completion to be performed by the Contractor under the Contract in order to achieve Employer"s Taking Over of the Works. The Integrated Testing & Commissioning shall demonstrate the full compatibility between all interfacing systems. On satisfactory completion of the Integrated Testing & Commissioning, the tested items will be considered available for Service Trial.
- 8.1.6.2 The particular requirements for Integrated Testing & Commissioning are prescribed in the PS.
- 8.1.6.3 The Contractor shall submit to the Engineer a comprehensive Integrated Testing & Commissioning Plan as required by the PS. The plan shall be submitted on a logical section-by-section basis, using a "top-down" approach

describing the testing and commissioning strategies and processes clearly showing how these serve to provide the full verification of the systems and equipment in context of the complete railway system.

- 8.1.6.4 The Contractor shall co-ordinate with the Employer and the Engineer and with all interfacing parties to ensure that the proposed test programme and schedule truly demonstrate that the full specified performance requirements are achieved.
- 8.1.6.5 The tests shall include, but shall not be limited to the following:-

test of all functional and performance requirements for the system;

test to demonstrate compliance with all interface specifications; and

test of behaviour under failure conditions (e.g. changeover to redundant hardware, initiation of re-configuration functions or reversionary modes of operation, recovery of systems and equipment from failure, demonstrations of planned emergency procedures, etc.).

- 8.1.6.6 The Integrated Testing & Commissioning Plan shall identify a comprehensive list of specifications, standards, method statements, procedures, pass/fail criteria, sample records, resources to be made available, drawings and records to be submitted to the Engineer, and a programme showing the dates for testing and for submission of each test procedure.
- 8.1.6.7 Test procedures shall be carefully planned to ensure that the work can be executed in the time available. If the available time is restricted, this planning shall include contingency plans to be implemented if testing proceeds slower than anticipated or if defects are discovered that necessitate rectification and subsequent repeat testing, etc.
- 8.1.6.8 Immediately following the successful Integrated Testing & Commissioning of the system or any constituent part, the Contractor shall complete the appropriate commissioning records in the agreed format and submit 3 signed copies to the Engineer.
- 8.1.6.9 The Contractor shall include a complete schedule of all Integrated Testing & Commissioning records and their current status within the Monthly Progress Report.

#### 8.1.7 Service Trial

- 8.1.7.1 Service Trial is defined as the final test of the fixed equipment, the rolling stock, and the operational procedures including the final elements of the Tests on Completion to demonstrate that the system in its entirety can operate satisfactorily. The Service Trial is performed by the Employer with attendance by the Contractor under the Contract in order to achieve Employer"s Taking Over of the Works. During this phase, the system will be run to the published timetable but without fare-paying passengers. This phase also allows for Validation of the training procedures in a real time environment.
- 8.1.7.2 The Commissioning Team in conjunction with the Employer will develop the Service Trial Plan. Operations Department and will serve to organise and co-ordinate all on-Site activities.

- 8.1.7.3 The particular requirements for tests to be undertaken during the Service Trial are prescribed in the PS.
- 8.1.7.4 The Contractor shall provide special and general attendance to the Employer and the Engineer during the Service Trial period as required by the PS.
- 8.1.7.5 The Contractor shall co-operate with the Employer and the Engineer and with all interfacing parties to ensure that the proposed Service Trial programme and schedule truly demonstrates that the full, specified performance requirements and operating parameters are achieved.
- 8.1.7.6 The Contractor shall review and comment on the Engineer's Service Trial Plan and shall identify specifications, standards, method statements, procedures, pass / fail criteria, to the Engineer for inclusion in the Plan.
- 8.1.7.7 The Contractor shall not interfere with the Service Trial tests and Validations in any manner. Any need for remedial works required to be performed by the Contractor shall be co-ordinated with the Employer and the Engineer in advance.
- 8.1.7.8 Immediately following the successful tests of the system or any constituent part during Service Trial the Contractor shall complete the appropriate commissioning records in the agreed format, submit 3 signed copies to the Engineer and may then apply for the Taking Over Certificate in accordance with the requirements of the GCC.
- 8.1.7.9 The Contractor shall include a complete schedule of all Service Trial records and their current status within the Monthly Progress Report.

# 8.2 Activity of the Employer and the Engineer

- 8.2.1 The Employer and the Engineer will establish a Commissioning Team and a Site Co-ordination Team at appropriate stages of the Project. These teams will comprise representatives of all interested parties including not more than two representatives of the Contractor, subject to review by the Employer and the Engineer. In accordance with the Commissioning Plan, the Commissioning Team shall advise and plan to co-ordinate the activities of the Contractor to ensure the Employer and the Employer's requirements are met.
- 8.2.2 The Contractor shall participate in the activities of the Commissioning Team and Site Co-ordination Team in addition to its own testing and commissioning or as directed by the Employer or the Engineer.

## 8.3 Records and Reports

- 8.3.1 The Contractor shall submit to the Engineer for review not less than six (6) months before commissioning activities commence his proposed format for the commissioning records. The records shall be appropriately sub-divided to make provision for the various parts of the Permanent Works covered by the Contract.
- 8.3.2 The format of the records shall cover all mechanical and electrical tests, provide positive identification by serial number for assemblies and subassemblies of the Permanent Works and show modifications to Employer's

Drawings and diagrams or "as built" data to be certified by the Employer or the Engineer in the course of installation, testing and setting to work of the Works.

- 8.3.3 The Contractor shall, during the execution of the Works, prepare such reports and records of manufacture, installation and testing as may be required in order that a licence may be issued or statutory requirements may be met or approval given. Such reports or records shall be adequate to enable each part of the Permanent Works to be commissioned and to meet the requirements of the licensing authority or any standing statutory regulations, and shall be reviewed by the Employer and the Engineer.
- 8.3.4 The Contractor shall obtain reports of each inspection and/or test. Such reports shall show the results of all the inspections and/or tests carried out and shall certify that the work has been inspected and/or tested in accordance with the requirements of the Contract and that the work complies with the requirements of the Contract.
- 8.3.5 Any analysis of the results required to confirm that the work complies with the requirements of the Contract shall be compiled and reported to the Engineer in accordance with Chapter 4.
- 8.3.6 A representative of the Contractor who has been allocated the required authority under the relevant quality plans shall sign each report of inspection and/or test.
- 8.3.6.1 Each report of inspection and/or test shall include the appropriate details of:-

the description of the item or goods subjected to the test or inspection;

if applicable, the batch from which the samples were taken for test, the size and description of samples and the method of sampling;

the place of testing;

the date and time of tests;

the environmental conditions;

the technical personnel supervising or carrying out the test or inspection;

the properties tested or inspected;

the method of testing or inspection;

all relevant checklists and work sheets used during the inspection and/or test, including the readings and measurements taken during the tests; and

the test results, including any calculations and graphs.

8.3.7 After Commissioning of a part of the Works, the Contractor shall complete each commissioning record in the agreed format and shall forward copies of the record to the Engineer for review.

8.3.8 The Contractor shall submit within its Monthly Progress Report a complete schedule of his commissioning records showing completion dates, target completion dates and status.

#### 8.3.9 Timing for Reports of Inspection and/or Test

The Contractor shall ensure that a signed copy of each report of inspection and test is filed in his filing system within 3 (three) working days of the date of inspection and test.

#### 8.3.10 Quality Control Register

The Contractor shall provide and maintain at all stages of the work a quality control register or registers to identify the status of inspections, sampling and testing of the work and all certificates in accordance with Quality Control Register in Chapter 5.

#### 8.3.11 Summaries of Inspection and/or Test

The Contractor shall submit to the Engineer for his information summaries based on each quality control register showing the type and amount of certification received and the inspection and/or testing undertaken on each element of the Works. Such summaries shall reach the Engineer"s office before the 7<sup>th</sup> working day of the month. The summaries shall identify and demonstrate the compliance of such certification, inspection and/or testing with the requirements of the Contract and shall identify any item which does not conform to the requirements of the Contract.

## 8.4 Test Equipment and Facilities

8.4.1 The Contractor shall provide all equipment and services required for testing, including, but not limited to:

Laboratory test instruments.

Special test equipment, emulators, simulators and test software, to

permit full testing of System functions and performance.

Other items of the System, specified elsewhere as being part of the

Contractor's supply, even if not part of the Subsystem under test. Consumables.

- 8.4.2 All test instruments shall be subject to routine inspection, testing and calibration by the Contractor.
- 8.4.3 Details of all test instruments shall be submitted for review by the Engineer and, if required by the Employer or the Engineer, shall be calibrated at the expense of the Contractor by an independent standards laboratory.
- 8.4.4 All test equipment must be capable of operating from the mains supply (230V AC 50Hz).
- 8.4.5 All test software shall be subject to formal quality assurance requirements stipulated elsewhere in the Specification.

- 8.4.6 The Contractor shall ensure that all inspection and test equipment is calibrated in accordance with the specified standards or, if such standards are not applicable to certain test and inspection equipment, with systems and programmes of calibration which have been reviewed without objection by the Engineer.
- 8.4.7 The Contractor shall ensure that documented evidence of instrument calibration is maintained and made available to the Employer or the Engineer on request.

## 8.5 Witnessing by the Employer and the Engineer

#### 8.5.1 Notice for Trial, Inspection and/or Test to the Engineer

8.5.1.1 In relation to all Quality Control Points and Quality Hold Points involving inspection and/or testing by the Contractor, the Contractor shall give the Engineer notice of when the relevant work will be inspected and/or tested using the form in appendix 5 of this Specification. The period of notice shall be as stated in the PS or such period as in the opinion of the Engineer is reasonable and notified to the Contractor. In the absence of any such statement or notice, a reasonable period of notice shall be given by the Contractor provided that:

in the case of on-Site work, such notice shall be given not less than 72 hours of normal working time before the work is to be inspected and/or tested;

in the case of work carried out off-Site in Jaipur, such notice shall be given not less than 5 days before the work is to be inspected and/or tested; and

in the case of work carried out outside Jaipur, such notice shall be given not less than 14 working days before the work is to be inspected and/or tested.

- 8.5.1.2 In relation to all inspection and/or testing notified by the Contractor, the Employer and the Engineer may elect to witness such inspections and/or tests but the Contractor may proceed with the inspections and/or tests notwithstanding the absence of the Employer or the Engineer or of any response to the said notice.
- 8.5.1.3 If the Contractor is in any doubt whether inspection and/or testing by the Engineer is required as a Quality Hold Point, the Contractor shall request that the Engineer clarifies his requirements prior to submitting the relevant inspection and testing plan for review, and in any event not later than 30 days.

#### 8.5.2 Timing for Inspection and/or Test by the Employer and the Engineer

8.5.2.1 The Contractor shall allow the Employer and the Engineer a reasonable time to carry out any inspection and/or testing and to assess the result of any inspection and/or test before proceeding with the Works.

8.5.2.2 Unless the Engineer"s prior review without objection has been obtained, all inspections and/or tests to be carried out or witnessed by the Employer and the Engineer shall be carried out between 0800 and 1800 hours.

#### 8.5.3 Failure to Notify the Engineer

The Employer or the Engineer may reject the test and test results in question, and require the test to be repeated in the event of any failure by the Contractor to notify the Engineer in accordance with clause 8.5.1.1 above.

#### 8.6 Failures

- 8.6.1 The Contractor shall correct all faults found during testing, and shall arrange for the relevant tests to be repeated. The relevant tests shall only be repeated when the fault has been remedied and the equipment demonstrated to function correctly.
- 8.6.2 Where remedial measures involve significant modifications that might, in the Engineer's opinion, affect the validity of earlier tests, the Contractor shall repeat the earlier tests and obtain results satisfactory to the Employer and the Engineer before repeating the test in which the fault was first identified.
- 8.6.3 The Employer or the Engineer shall have the right to order the repeat or abandonment of any test in the event that results demonstrate that the equipment is significantly non-compliant with the Contract.
- 8.6.4 The Employer or the Engineer shall have the right to suspend any test in the event that errors or failures have become unacceptable. The Employer or the Engineer shall also have the right to suspend any test if a fault was detected by the Contractor but not reported to the Engineer within 24 hours of the detection. In this event, the suspension shall remain in effect until reporting has been brought up to date to the satisfaction of the Employer and the Engineer.

## 8.7 Repeat Tests

- 8.7.1 The Contractor shall correct and re-test every fault detected during the tests.
- 8.7.2 If the test results of the item under test fails, the provisions of GCC clause 7.5 shall apply.

\* End of Chapter \*

# 9. TRAINING - DELETED

END OF CHAPTER

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# THE WORKS AND CARE OF THE WORKS

## **10.1.** Methods of Construction

10.1.1. The Contractor shall, submit the Construction and Installation Plan as stated in the PS or if none is given within 20 days of the commencement date of works and in any case not less than 5 weeks before starting the construction of the Works on Site, submit to the Engineer the Construction and Installation Plan as specified in Chapter 3 above.

## **10.2.** Temporary Works

Upon receiving a written application from the Contractor, the Engineer may at his absolute discretion consent to certain Temporary Works of a minor nature being exempted from the requirements of this Chapter. Such exemption shall not relieve the Contractor of any of his obligations under the Contract.

## **10.3.** Normal Working Hours

- 10.3.1. Normal working hours shall be defined as the period between 0700 hours and 1900 hours on all days excluding General Holidays. Work outside normal working hours shall not be carried out unless reviewed without objection by the Engineer and unless the Contractor has obtained any necessary permission or approval from Relevant Authorities.
- 10.3.2. The Contractor shall inform the Engineer 24 hours, or such shorter period reviewed without objection by the Engineer, in advance of any occasion when work outside normal working hours is proposed.

## **10.4.** Drawings and Schedules

Detailed manufacturing drawings for the Permanent Works shall be submitted to the Engineer for review. Moreover, these drawings shall be available on the Contractor"s or his sub-contractor"s premises if required. The Contractor shall also maintain at the Site a comprehensive and up-to-date set of drawings properly indexed and catalogued, which shall include complete sets of detailed working and, where applicable, manufacturing drawings and shall permit free access to such drawings by the Engineer at any reasonable time.

## 10.5. Notification and Inspection of Works

- 10.5.1. The Works will be the subject of a formalised system of written applications for inspection.
- 10.5.2. Work that is carried out without being appropriately sanctioned by the Engineer could be classified as defective work.

# **10.6.** Construction Restraints

- 10.6.1. The Contractor shall design and implement Temporary Traffic Management (TTM) in accordance with the provisions of the Enactments.
- 10.6.2. The Contractor shall ensure that the design, construction and performance of all Temporary Works and the design and construction of all Permanent Works shall be such that any ground movements in and around the Site will not result in settlement and/or subsidence of the ground that will cause damage to any buildings, structures, rail, roads, footpaths, slopes or utilities.

#### **10.7.** Protection from Water

- 10.7.1. Unless otherwise reviewed by the Engineer, all work shall be carried out, as near as may be practicable in the circumstances, in dry conditions, except where the work is required to be carried out in or with water or other fluids.
- 10.7.2. The Permanent Works, including materials for use in the Permanent Works, shall, where necessary and as near as may be practicable, be kept free of water and protected from damage due to water. Water on the Site and water entering the Site shall be disposed of by temporary drainage or pumping systems or by other methods capable of keeping the Works free of water and protected from damage due to water. Traps shall be provided by the Contractor to intercept silt and debris before water is discharged from the Site.
- 10.7.3. The discharge points of the temporary drainage and pumping systems shall be as those having been reviewed without objection by the Engineer. The Contractor shall make all arrangements with and obtain the necessary approvals and inspections from the Relevant Authorities for discharging water to drains, watercourses etc. The relevant work shall not start until the arrangements for disposal of the water previously reviewed without objection by the Engineer have been implemented.
- 10.7.4. Measures shall be taken to prevent flotation of new and existing structures.

## **10.8. Protection from Weather**

- 10.8.1. Work shall not be carried out in weather conditions that may adversely affect the work unless protection by methods reviewed without objection by the Engineer is provided.
- 10.8.2. The Permanent Works, including materials for the Permanent Works, shall be protected by methods reviewed without objection by the Engineer from exposure to weather conditions which may adversely affect the Permanent Works.

## 10.9. Protection of Work

Finished work shall be protected by methods reviewed without objection by the Engineer from damage that could arise from the execution of adjacent work. Work shall be carried out in such a manner that work carried out by others, including Government departments, utility undertakings, Relevant Authorities and Project designated Contractors, is not damaged.

End of Chapter \*

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# SITE ESTABLISHMENT AND ATTENDANCE

# 11.1 Use of the Site

- 11.1.1 The Site shall not be used by the Contractor for any purpose other than for executing the Works or carrying out other work which is associated with the Works and having been reviewed without objection by the Engineer.
- 11.1.2 Entry to and exit from the Site shall be obtained only at the locations stated in the Contract or other locations having been reviewed without objection by the Engineer.
- 11.1.3 All materials and equipment stored on Site shall be adequately protected against loss or damage due to any cause such as climatic effects, vandalism, shock and vibration, etc. according to the nature of the articles stored and the local Site condition.
- 11.1.4 The particular use to which the Site is put shall be submitted to the Engineer for review with the following particulars:
  - drawings showing the layout within the Site of the Engineer"s and Contractor"s accommodation, access roads and major facilities required early in the Contract;
  - (2) drawings showing the layout and the construction details of the Engineer"s accommodation; and
  - (3) proposals for the Contractor's Site accommodation (if applicable) as defined by clause 11.4 below.

## 11.2 Survey of the Site

On or before the Contractor is granted access to a certain portion of the Site, the Contractor shall carry out a survey jointly with the Other Contractors executing works on that portion of the Site. The Contractor shall advise the Engineer of the date of the joint survey at least 1 week in advance of the date.

## 11.3 Fences and Signs on the Site

- 11.3.1 Hoardings, fences, gates and signs on and at the Site shall be maintained in a clean, stable and secure condition.
- 11.3.2 Project signboards stated in the Contract shall be erected not more than 28 days, or such other period reviewed without objection by the Engineer, after the Commencement Date of the Works. Other advertising signs shall not be erected on the Site unless reviewed by the Engineer.
- 11.3.3 The permission of the Engineer shall be obtained before hoardings, fences, gates or signs are removed. Hoardings, fences, gates and signs which are to

be left in position after Employer's Taking Over of the Works shall be repaired and repainted as instructed by the Engineer.

## 11.4 The Contractor's Site Accommodation

- 11.4.1 The Contractor's offices, sheds, stores, mess rooms, latrines and other accommodation on the Site shall be maintained in a clean, stable and secure condition. Living accommodation shall not be provided on the Site unless stated in the Contract or having been reviewed without objection by the Engineer. The Contractor's personnel shall not be allowed to live on the Site.
- 11.4.2 The Contractor shall provide and maintain all necessary offices, sheds, stores, mess rooms, latrines and other accommodation and remove the same from the Site on the Employer's Taking Over of the Works. These shall be to the satisfaction of the Engineer and shall be kept in a clean and sanitary condition. No structure shall be erected by the Contractor within the Site without the written consent of the Engineer and such consent will not relieve the Contractor of the responsibility of siting temporary structures clear of the Works.
- 11.4.3 A copy of the plan showing the extent and position of all offices, stores, sheds, etc. shall be prepared by the Contractor and retained for inspection in the Site office.
- 11.4.4 The works area for Contractor's accommodation will be available to the Contractor on dates set out in the PS, Employer's Drawings or Appendix of this Specification.
- 11.4.5 The Contractor shall not erect or operate canteen and kitchen facilities on the Site except with the consent of the Engineer and, where appropriate, the Relevant Authorities. Any such facilities shall, in particular but without limitation, conform to all regulations and standards to the extent required by the concerned city authorities of GNCTD..

## 11.5 Site Utilities and Access

- 11.5.1 Temporary water, electricity, telephone, sewerage and drainage facilities shall be provided for the Engineer's accommodation and for the Contractor's use in carrying out the Works. The Contractor shall make all arrangements with and obtain the necessary approvals from the Relevant Authorities for the facilities.
- 11.5.2 If, under the Contract, the Contractor is provided with Site utilities and access by any Other designated Contractor under the attendance of the same or another Other Contractor, the Contractor shall ensure that all requirements in terms of use of such facilities, their upkeep and maintenance, etc. are properly observed. If the facilities provided under such attendance are insufficient for the Contractor's bona fide needs, the Contractor shall be solely responsible for providing such additional facilities he may require for the execution of the Works.
- 11.5.3 Access roads and parking areas shall be provided within the Site as required and shall be maintained in a clean, passable and stable condition.

# 11.6 Site Facilities for the Engineer

11.6.1 Details of office accommodation, office facilities, equipment transport etc required are given in the PS.

#### 11.6.2 Accommodation & Equipment

- 11.6.2.1 If required under the Contract, the accommodation to be provided on the Site for the Engineer/Employer shall be in accordance with the Contract.
- 11.6.2.2 The accommodation shall be maintained in a clean, stable and secure condition and shall be cleaned at least daily. The services of a full-time attendant shall be provided for the Engineer/Employer.
- 11.6.2.3 Office facilities and equipment provided for the use of the Engineer shall be maintained in a clean and serviceable condition including refreshments, stationeries, printer & cartridges, etc, all consumables shall be replenished when required. Measuring and testing equipment shall be calibrated before it is used and at regular intervals reviewed by the Engineer. Survey equipment shall be maintained by the service agent and shall be regularly checked. Equivalent replacements shall be provided for equipment that is out of service.
- 11.6.2.4 The permission of the Engineer shall be obtained before accommodation or equipment is removed. Portable accommodation shall be moved at the times instructed by the Engineer.
- 11.6.2.5 The accommodation to be provided for the Engineer is for the exclusive use of the Engineer's staff associated with the Project.
- 11.6.2.6 All accommodation and equipment for the Engineer shall be provided throughout the course of the Works and for so long a period of time during the Defects Liability Period as the Engineer may require.
- 11.6.2.7 The Contractor's proposals for the construction of the offices shall be submitted for review by the Engineer within 14 days of the Commencement Date of the Works and erected within 42 days of the Commencement Date of the Works.
- 11.6.2.8 The Contractor's attention is drawn to the fact that if directed by the Engineer, resident site staff for the Project shall be allowed use of the Engineer's Site accommodation including the extension of servicing to these resident site staff.

#### 11.6.3 Transport

- 11.6.3.1 The Contractor shall provide transport for the Employer and Engineer from the Commencement Date of the Works.
- 11.6.3.2 The transport shall be for the exclusive use of the Employer and the Engineer and persons authorised by the Employer or the Engineer and shall be available at all times during normal working hours and at other times when the Contractor is working or when instructed by the Employer or the Engineer. The transport shall not be used by the Contractor or other persons.

- 11.6.3.3 The transport shall be maintained in a clean and serviceable condition and shall be serviced regularly. The Contractor shall provide toll charges, parking fees, taxes, licenses, insurance, fuel, oil and other consumables. All transport shall be covered by fully comprehensive insurance, which includes passenger liability and which allows the vehicle to be driven by any driver.
- 11.6.3.4 A competent English/Hindi-speaking driver shall be appointed and shall be available to drive the land transport when required by the Employer or the Engineer.
- 11.6.3.5 Records of journeys shall be kept in logbooks provided by the Engineer.
- 11.6.3.6 Equivalent alternative transport shall be provided when the designated transport is unavailable.
- 11.6.3.7 The transport shall be provided until the end of the Defects Liability Period or such earlier date as instructed by the Engineer.

## 11.7 Clearance of the Site

Temporary Works, which are not to remain on the Site after the Employer's Taking Over of the Works, shall be removed on the Employer's Taking Over of the Works or at such other time(s) as instructed by the Engineer. The Site shall be cleared and reinstated to the lines and levels and to the same condition as existed before the Works started except as otherwise stated in the Contract.

#### 11.8 Attendance

11.8.1 Offices for the Employer or the Engineer

Unless otherwise stated in the Contract, the Employer or the Engineer may supply his own temporary accommodation on the Site at locations indicated in the Contract or in writing. The Contractor shall afford, provide and maintain free and unhindered access to such Employer or the Engineer's Site offices and parking areas and for the Employer or the Engineer's Site officers, contractors and workmen as may be necessary for installation, inspection, maintenance, repair and removal of the aforesaid Employer or the Engineer's Site offices and the services thereto.

11.8.2 Assistance to the Employer or the Engineer

The Contractor shall provide all necessary assistance to the Employer or the Engineer, including adequate and safe means of access to all parts of the Site to assist him in carrying out his duties and responsibilities under the Contract. Such assistance shall not include the provision of full-time attendance upon the Employer or the Engineer.

- 11.8.3 Attendance on the Commissioner of Rail Safety or other inspecting authorities.
- 11.8.3.1 The Contractor shall afford all necessary attendance upon the Commissioner of Rail Safety or other inspecting authorities Inspectorate during their inspections including adequate and safe means of access to appropriate parts of the Site.

11.8.3.2 The Contractor shall provide all documents necessary for inspection as are requested by the above authorities.

#### 11.8.4 Attendance on Other Contractors

- 11.8.4.1 The Contractor shall provide general and special attendance on Other designated Contractors who will be carrying out the execution of electrical and mechanical and other works on the Site. Reference shall be made to the PS to determine the full extent of such attendance.
- 11.8.4.2 General attendance shall include but not be limited to providing for accepting deliveries, unloading and storing materials for the Other Contractors on the Site and allowing the Other Contractors space for their site offices, and all reasonable access and facilities for the proper execution of their work including the free use of access roads, craneage, scaffolding, ladders, stores, mess rooms, sanitary and welfare facilities provided that these facilities are normally available on the Site at the time.
- 11.8.4.3 The Contractor shall allow the use of his Site services including ventilation, temporary water supply, temporary electricity supply, background lighting, pumping, watchmen, etc. by the Other Contractors. The Contractor shall ensure that his Site services referred to above shall be available for use by the Other Contractors until the commissioning of the relevant permanent installations or until the issue of the Taking Over Certificate for the Works, whichever is the later.
- 11.8.4.4 Special attendance shall include but not be limited to cutting of holes and other openings, forming chases, providing built-in sleeves, grouting in bolts, anchors, brackets, base plates, frames and the like, including making good to the disturbed work and cleaning after completion of the disturbed work.
- 11.8.5 Attendance by Other Contractors
- 11.8.5.1 Where provided for under the Contract, the Contractor shall receive attendance from Other Contractors. The Contractor shall ensure that by receiving such attendance, it does not hinder, obstruct or otherwise frustrate the Other Contractor that is providing the attendance in any way.

## 11.9 Contractor's Equipment

The Engineer reserves the right to order the immediate removal and replacement of any Contractor's Equipment that, in his opinion, is unsatisfactory for its purpose.

## 11.10 Security

11.10.1 The Contractor shall be responsible for the security of the works area for Contractor"s accommodation and shall provide and maintain fencing to all works areas with designated entry /exit parts. The fencing shall be metal panels min. 2m heights and painted as directed by the engineer. Each entry /exit point shall be guarded by security staff on a 24 hrs. basis and fixed with a lockable gate. The Contractor shall provide adequate training to its security staff to ensure that they are able to discharge their security duties properly.

- 11.10.2 The Contractor shall establish and maintain contingency plans to cope with emergency situations such as fire, flooding, serious damage to the Works, etc.
- 11.10.3 The Employer's security staff will conduct inspections and security audits on the Site and the works area for Contractor's accommodation from time to time. The Engineer will give recommendations for improvement arising from the inspections and security audits to the Contractor. However, managing the security of the Site and the works area for Contractor's accommodation remain the Contractor's responsibility.

\* End of Chapter \*

# 12. LIAISON WITH OTHERS

## 12.1 Liaison with Others

- 12.1.1 The Contractor shall make all necessary arrangements with and obtain the necessary approvals from Government departments, utility undertakings and other duly constituted authorities for the execution of the Works.
- 12.1.2 The Contractor shall maintain close liaison with Other Contractors and other contractors employed by the Employer, utility undertakings or other authorities who are carrying out work on or adjacent to the Site. The Contractor shall ensure as far as possible that the progress of the Works is not adversely affected by the activities of such other entities.

## 12.2 Work by Other Contractors

- 12.2.1 The contractor shall keep note of the works which may be proceeding on various adjacent areas by others include, but is not limited to, those listed in the PS. The Engineer will keep the Contractor informed of forthcoming work by Other Contractors in the proximity of the Site.
- 12.2.2 The Contractor shall provide reasonable access to such contractors and any other adjacent contractors and shall where necessary liase with the appropriate contractors, utility undertakings and other duly constituted authorities on details of interdependent phasing. The Contractor shall notify the Engineer and other concerned entities at least 14 days in advance should he wish to alter these access arrangements during the course of the Works.

## 12.3 Interface Management

- 12.3.1 The Contractor shall co-ordinate with Relevant Authorities and Other Contractors in the execution of the Works.
- 12.3.2 The Contractor shall interface and liase with Other Contractors to ensure the effective and compatible co-ordination of all aspects of the design, installation and testing of the Works. The Engineer shall be kept fully informed at all stages of the Works.
- 12.3.3 The Contractor shall assign a person as the interface contact for each Other Contractor to actively manage the progress of each interface to ensure adherence to the jointly developed Interface Management Plan.
- 12.3.4 The Engineer may, at his discretion, attend the Contractor"s meetings with Other interfacing Contractors. The Contractor shall give the Engineer a minimum of 7 days notice of all meetings to be held with any Other interfacing Contractors, or 14 days notice if the meeting is to be outside Jaipur. If insufficient notice is given to the Engineer, he may require the meeting to be postponed to a later date to enable him to attend.

- 12.3.5 The Contractor shall provide the Engineer with two copies of the minutes of all meetings within 14 days of each meeting and also two copies of all correspondence with any Other Contractor.
- 12.3.6 The Contractor shall attend co-ordination meetings chaired by the Engineer at no greater than monthly intervals to discuss and ensure that designs are correct and that conflicts in E&M services requirements between the Contractor and Other Contractors are identified and resolved.
- 12.3.7 The Contractor shall co-ordinate his installation activities with the Other Contractors. The Contractor shall ensure that there is no interference to the work of the Other Contractors and shall maintain close co-ordination with Other Contractors working on or adjacent to the Works to ensure that their work can progress in a smooth and orderly manner.
- 12.3.8 The Contractor shall be given access to the various parts of the Site by the dates relative to the Works Programme defined in the ITT and the PS as Access Dates. The ITT and the PS specify certain Key Dates by which the Contractor shall complete certain parts of his Works to enable work to be undertaken by the Other Contractors. These dates may be subject to adjustment by the Engineer in consultation with the Contractor and the Other Contractors to ensure the progress of the Project.
- 12.3.9 The Contractor's responsibility shall include provision of and receipt from Other Contractors or the Engineer of information required for construction of the Works and the installation of the Works and Contractor's Equipment, insofar as that requirement is specified in or can reasonably be inferred from the Contract. Where the execution of work by a Other Contractor depends upon the Contractor's Site management or upon information to be given by the Contractor, the Contractor shall provide the Other Contractor with either the required services or the correct and accurate information required to enable the Other Contractor to meet his programme for the construction or installation of his works.
- 12.3.10 In the event of any disagreement as to the extent of services or information required to be exchanged between the Contractor and a Other Contractor, the Engineer shall determine the requirements and this determination shall be final and binding on the Contractor and the Other Contractor.
- 12.3.11 The Contractor shall co-ordinate his testing and commissioning activities with the Other Contractors. The Contractor shall ensure that there is no interference to the work of the Other Contractors and shall maintain close co-ordination with Other Contractors working on or adjacent to the Works to ensure that their testing and commissioning work can progress in a smooth and orderly manner.

\* End of Chapter \*

# THE SITE

## 13.1 Access to Site

The Contractor will be given access to the Site in accordance with following conditions.

## 13.2 Site Restrictions

- 13.2.1 The particular use to which the Site is put shall be submitted to the Engineer for review within 14 days of the Commencement Date of the Works and the Contractor shall:
  - confine his use of the areas of the Site to purposes having been reviewed without objection by the Engineer who reserves the right to extend, amend or restrict the uses to which areas of the Site will be put;
  - (2) where required under the Contract, provide and maintain fencing and lighting around and within the areas of the Site when or where necessary for the safety and convenience of the public or others or as directed;
  - (3) refrain from depositing rubbish or causing nuisance or permitting nuisance to be caused and, except where reviewed without objection by the Engineer, depositing earth on or removing earth from areas of the Site;
  - (4) on the Employer's Taking Over of the Works, or earlier if so instructed by the Engineer, remove all Temporary Works except where permitted and reinstate the areas of the Site to the extent, standards and details indicated in the Contract or as directed by the Engineer;
  - (5) refrain from obstructing manholes, utility access points and the like; and
  - (6) refrain from felling trees, other than those specifically identified in the Contract to be felled, and refrain from depositing earth around the trunks of trees and protect all trees remaining on Site to the satisfaction of the Engineer.
- 13.2.2 Work other than that necessary for completion of the Works shall not be carried out on the Site.
- 13.2.3 While the Contractor is being given access to the Site, he shall provide means of distributing loads imposed by Contractor"s Equipment and prevent damage to utility services.
- 13.2.4 Except where otherwise provided, the Contractor shall not permit any person to reside on the Site.

- 13.2.5 Unless otherwise stated, the Contractor shall pay all rates and charges of any nature whatsoever arising out of his use of the Site and all work areas provided therein under the Contract.
- 13.2.6 The location and size of stockpile material, including excavated material within the Site, shall be submitted to the Engineer for review. All stockpiles shall be maintained at all times in a stable condition.
- 13.2.7 The Contractor shall not allow animals to be brought onto or kept on the Site.
- 13.2.8 The Contractor's attention is drawn to the Waste Disposal Regulation currently prevalent in Jaipur, regarding storage, transportation and disposal of chemical waste. The Contractor's proposed methods and chemicals to be used in cleaning shall be submitted for review by the Engineer.
- 13.2.9 No rock crushing or screening facilities shall be set up on Site unless reviewed by the Relevant Authorities and reviewed without objection by the Engineer.

## 13.3 Site Services

- 13.3.1 Where required under the Contract, the Contractor shall provide all Site services as necessary and appropriate for the construction of the Works, which shall include, but not necessarily be limited to:
  - (1) electricity; (see Chapter 18 below)
  - (2) water;
  - (3) Site communication facilities; and
  - (4) temporary drainage and sewage disposal.
- 13.3.2 The Contractor shall provide such services for use solely in connection with the proper execution of the Works. The Contractor shall comply with all regulations of the utility companies and Government departments concerned. The Contractor shall provide and maintain installations associated with such services and in relation thereto and shall take all reasonable precautions to safeguard the safety and health of all persons and the security of the Site. The Engineer may demand the immediate disconnection or alteration of such installations or portions thereof he considers as being prejudicial to safety, health or security. As soon as any or all of the Contractor's installations are no longer required for the execution of the Works, they shall be entirely removed to the satisfaction of the Engineer.
- 13.3.3 All installations shall comply fully with all appropriate statutory requirements. Pipes, tubes, ducts or cables crossing highways, footpaths or rights of way shall be ramped over or recessed below the surface. Specific services shall comply with the following:-
  - Electricity

The electricity supply shall comply with the requirements of Chapter 18 below.

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

#### Water

An adequate supply of potable water shall be provided at the Site, including provision to the satisfaction of the Water Authority of any storage tanks so that sufficient potable water is always available for the execution of the Works. Suitable provision shall be made where the Water Authority requires the use of salt water for flushing purposes.

#### Site Communication Facilities

Where required under the Contract, the Contractor shall install efficient means of Site communications including messenger, telephone and, where appropriate, two-way radio to the satisfaction of the Engineer.

Temporary Drainage & Sewage Disposal

Where required under the Contract, adequate provision shall be made for the discharge or disposal from the Site of all water, surplus fluid sewage and waste products and the method of disposal shall be submitted to the Engineer for review. The Site shall be kept well drained and free from standing water. Where existing channels and gullies cannot be maintained, temporary drainage arrangements shall be provided.

13.3.4 The Engineer will instruct the Contractor as to the requirements for Site services to be connected to the Engineer's portable Site accommodation at any given location and the Contractor shall provide and maintain these services during his use of the Site.

## 13.4 Site Cleanliness

13.4.1 The Site shall be maintained in a clean and tidy condition. Materials, including materials required for Temporary Works shall be stored in an orderly manner. Rubbish, debris, cement bags, disused formwork and the like shall be disposed of at least once a day and the work area cleaned by flushing with water as necessary so that the Site is kept constantly clean and tidy. Notwithstanding the above, the Contractor shall place rubbish bins at strategic locations about the Site. The Contractor shall throughout the period of the Contract provide a central collection point on Site, as reviewed without objection by the Engineer, for collecting all empty cans, drums, packing and other receptacles capable of holding water. The Contractor shall procure the regular collection and removal of such debris from the Site. After every shift of works, all work areas shall be cleaned and made tidy to the satisfaction of the Engineer.

The Contractor shall ensure that no earth, debris, rock or empty cable drums are deposited on public or private rights of way as a result of the Works, including any deposits arising from the movement of Contractor's Equipment. All roads, both within and external to the Site which are affected by the Works shall be kept in a clean condition by the Contractor. All haul roads shall be regularly graded and watered, as necessary to minimise dust nuisance.

# 13.5 Prevention of Mosquito Breeding

13.5.1 Measures shall be taken to prevent mosquito breeding on the Site. The measures to be taken shall include the following:

empty cans, oil drums, packing and other receptacles which may retain water shall be deposited at a central collection point and those not required for future use shall be removed from the Site regularly;

standing water shall be treated at least once every week with an environmental acceptable oil which will prevent mosquito breeding; and

Contractor's Equipment and other items on the Site that may retain water shall be stored, covered or treated in such a manner that water will not be retained.

13.5.2 Posters in both English and Hindi drawing attention to the dangers of permitting mosquito breeding shall be obtained from the Rajasthan Government and displayed prominently on the Site, to the requirement of the Enactments. These posters shall be removed on Employer's Taking Over of the Works.

#### 13.6 Prevention of Dust

Work shall be carried out in such a manner that avoidable dust is not generated. Areas of the Site in which dust is likely to be generated shall be sprayed with water regularly. Screens, dust sheets, tarpaulins or other methods reviewed by the Engineer shall be used to prevent generation of dust. Materials, including earthworks material, from which dust may be generated when being transported to or from the Site shall be sprayed with water or covered. The location and size of material stockpiles, including excavated materials within the Site, shall be subject to review by the Engineer. All stockpiles shall be maintained at all times in a safe manner.

## 13.7 Engineering Conditions for Temporary Land Allocation

The Contractor shall comply with the obligations, requirements and restrictions described in the PS in respect of the Contractor"s work areas if any.

#### 13.8 Attendance by Civil Works Project Contractor

- 13.8.1 Where supplies of electricity, water, compressed air, temporary ventilation, temporary lighting, etc. are installed by the Civil Works Project Contractor for use during construction of the structural components of the Project, these services may be made available to the Contractor for his own use during erection, installation and testing of the Works in accordance with Chapter 18 below.
- 13.8.2 The Contractor shall supply the Engineer with its requirements (if any) for such services within 90 days of the Commencement Date of the Works. Upon receipt of the Contractor's declaration, the Engineer will ascertain whether any of these requirements can be satisfied by the installations installed by the Civil Works Project Contractor. The Engineer will subsequently notify the Contractor of the result of these investigations.

13.8.3 Where services are required and are not available from the Civil Works Project Contractor, the Contractor shall provide, test, maintain and subsequently remove the services.

#### 13.9 Transportation to Site

- 13.9.1 The Contractor shall use such routes and rights of entry to the Site as may be decided by the Engineer from time to time. Routes for very large or very heavy loads shall be discussed with the Engineer in advance of the need arising and all arrangements therefor shall be submitted for review by the Engineer.
- 13.9.2 In this context, the definition of the terms "very large" and "very heavy" refer to articles that cannot be transported by normal road vehicles or be handled by readily available methods. Where doubt exists, it shall be the responsibility of the Contractor to notify and discuss the nature of the load in question with the Engineer in accordance with clause 13.9.1 above.
- 13.9.3 The Contractor shall comply with the requirements of the Commissioner of Transport and /or the Commissioner of Police and / or any other Relevant Authority regarding any special traffic arrangements that may be necessary. The Contractor"s attention is drawn to the Road Traffic (Regulation and Licensing of Vehicles) Regulations and the Road Traffic (Construction and Use) Regulations currently in use at Jaipur.
- 13.9.4 Extraordinary traffic may be moved from docks and between areas of the Site over public highways only by police escort and on a route and at a time determined by the Relevant Authority. The Contractor shall be responsible for obtaining permission from the Relevant Authorities to move extraordinary loads and traffic and for arranging police escorts as necessary.
- 13.9.5 The Contractor shall make all arrangements and assume full responsibility for transportation to the Site of all Contractor's Equipment, materials and supplies needed for the proper execution of the Works.
- 13.9.6 While travelling to and from the Site, the Contractor shall observe all posted speed limits, traffic regulations, stop signs, etc., and adherence to the access route indicated on the Employer"s Drawings or as instructed by the Engineer. No employee of the Contractor shall trespass into any part of the Employer's premises other than the Site or the designated route of access.
- 13.9.7 The Contractor shall ensure that all roads and pavements, etc. leading to and around the Site are kept free from obstructions and shall not cause inconvenience or hindrance to traffic or persons either by its vehicles or by its workmen, scaffolding, plant, materials, equipment, etc.
- 13.9.8 The Contractor shall repair damage to existing roads, footpaths, steps, cables, sewers, live drains, etc. and shall reinstate any damage caused by the Contractor's actions.

# 13.10 Contractor's Own Rolling Stock

- 13.10.1 Where the Contractor is to provide rolling stock (either self-propelled or trailing) for use during the installation and testing of the Works, the requirements of clause 13.11 below shall apply. All the Contractor's own rolling stock shall not cause any infringement any where..
- 13.10.2 The Contractor shall submit full details of any rolling stock that is to be used during the installation and testing of the Works to the Engineer for review within 90 days of the Commencement Date of the Works. Such details shall include a full description and drawings of the rolling stock, details of axle load, stopping distance, fail-safe braking system, kinematic envelope, and operating and maintenance instructions.
- 13.10.3 The Contractor shall maintain its own rolling stock during the installation and testing of the Works. The maintenance work shall be carried out by qualified and experienced personnel, whose qualifications have been reviewed without objection by the Engineer, in accordance with the maintenance procedures that shall have been reviewed without objection by the Engineer.
- 13.10.4 Prior to use, and following each maintenance examination, the Contractor's qualified engineer shall certify the Contractor's own rolling stock as fit-to-run. Thereafter, the Contractor's qualified engineer shall issue a registration tag. The expiry date, i.e. the date of the next inspection, shall be shown on the registration tag. The Contractor's own rolling stock shall not be used without a valid registration tag.
- 13.10.5 The Contractor shall establish a maintenance programme for his own rolling stock and shall submit the maintenance programme for review by the Engineer prior to the delivery of his own rolling stock to the Site. The Engineer will periodically inspect the Contractor's own rolling stock to ensure it is properly maintained to the standards set out in the maintenance programme.
- 13.10.6 If the Contractor's own rolling stock is found to be operating in an unsatisfactory or unsafe condition, it shall be immediately removed until it has been restored to an acceptable condition to the satisfaction of the Engineer.

## 13.11 Defined Area Working and Works Train Operations

- 13.11.1 When the Project under construction has been made available for track related electrical and mechanical installation works, the area will be classified as a Defined Area within which Works Trains will be operated.
- 13.11.2 All persons whose duties require them to work within a Defined Area must observe safety rules and procedures to be provided by the contractor and reviewed without objection by the Engineer. It shall provide procedures and guidance for the safety of all persons in the Defined Area.

- 13.11.3 The Contractor shall establish communicate the rules and procedures, which shall be published from time to time, to their workers and/or agents on Site, and to ensure all such rules and procedures are being observed in the course of all works and construction activities.
  - 13.11.4 Persons working on or near tracks in a Defined Area, either by themselves or supervising a working party, must be suitably trained and qualified by the Engineer/Employer or his delegates in the safety provisions of the Works Train Manual. Persons who are not qualified shall not attempt to gain access to the railway tracks unless accompanied by a qualified person.
  - 13.11.5 When overhead lines are energised, EMUs may be running at high speed for testing. No work may be undertaken on either the Up or Down tracks when test trains are running. Procedures for gaining access to the energised track will be detailed in the Works Train Manual. The Contractor shall make requests for gaining access to the energised track at the weekly Works Train Meetings.

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# HEALTH AND SAFETY

# 14.1 Health and Safety Philosophy

- 14.1.1 The health, safety and welfare of all personnel working on the Project, the general public and the avoidance of damage to property are of paramount importance to the Employer.Prime consideration shall be paid to construction activities to ensure that all operations shall be conducted in such a manner as to eliminate the risks to persons and property. The Contractor shall treat safety measures as the first priority in all his activities with respect to executing the Works.
- 14.1.2 The Contractor will be issued with the following JMRC documents: Corporate Safety Standards, Safety Policy, Safety Plan, Safety Procedure Rule Book and Joint Operating Procedure as they become available. These documents set out the minimum standards to be achieved by the Contractor but do not relieve the Contractor of his liabilities and obligations under the Enactment. Where there is a discrepancy in the documents, the higher or stricter standards shall be applied.
- 14.1.3 The engineer will issue to the contractor the Employer"s project safety manual And any revised version thereof as may from time to time be produced by time to time be produced by the Employer. The contractor shall comply with the requirements of the Project Safety Manual provided by the standards set out in the project safety manual shall be regarded as the minimum to be achieved an shall not relieve the contractor of any of his statutory duties of his responsibilities under the contract.
- 14.1.4 The provisions of the Contract regarding safety shall apply and to be binding upon the Contractor for any part of the works and the person employed as sub-contractor of any tier. The contractor shall ensure that the requirements of the contract in respect of safety are included in all sub-contracts placed by him.
- 14.1.5 The Engineer reserves the right to order the immediate removal and replacement of any item of Contractor"s Equipment or Temporary Works which in his opinion, is unsatisfactory for its purpose or is in unsafe condition.

## 14.2 Health and Safety Management

- 14.2.1 The Contractor shall be fully responsible for safety on the Site, for the Works, his personnel, sub-contractors' personnel, the public domain and all persons directly or indirectly associated with the Works, on or in the vicinity of the Site.
- 14.2.2 The Contractor shall submit reports, notices and information to Government bodies where there is a statutory requirement to do so.

14.2.3	The Contractor shall and will ensure that, his sub-contractors of any level, all
	persons employed by him on the Site and any person authorised by him to be
	on the Site shall comply in every respect with the provisions of relevant
	statutory requirements and the Employer's safety documents as listed in
	clause 14.1.2 above.

- 14.2.4 The provisions of the GS regarding health and safety shall apply to the Contractor and his sub-contractors of any level for any part of the Works.
- 14.2.5 The Contractor shall ensure that proper and adequate provisions to ensure compliance are included in all sub-contracts placed by him and into all sub-contract documentation.
- 14.2.6 The safety standards of the sub-contractors are to be properly assessed prior to the placing of contracts and the Contractor shall employ only sub-contractors with a track record of maintaining the highest safety standards.
- 14.2.7 The Engineer reserves the right to order the immediate removal and replacement of any item of Contractors equipment or temporary works, which in his opinion, is unsatisfactory for its purpose or is in an unsafe condition.

#### 14.3 Legislation, Codes of Practice, Standards, etc.

- 14.3.1 The Contractor shall comply with all current and future Enactments, Codes of Practice and Safety Guides approved by the Rajasthan Government relating to the Works.
- 14.3.2 Where identified specifically in the GS and due safety Project Manual, Indian Standards are also to be complied with.

## 14.4 Breach of Health and Safety Obligations

- 14.4.1 Serious or repeated breaches of the Employer"s safety documents as listed in clause 14.1.2 above, statutory regulations, or other disregard for the health and safety of any person, may be reasons for the Engineer to exercise his authority to require the removal from the Site of any employee of the Contractor or a sub-contractor of any level.
- 14.4.2 Once removed from the Site at the request of the Engineer, that person shall not be re-employed on the Contract, allowed on the Site or on any other DMRC/JMRC related project.
- 14.4.3 The Engineer shall have the right to order the suspension of any or all of the Contractor's activities where the Engineer considers that to continue such activity or activities may pose a hazard to the safety of persons or property.
- 14.4.4 Where the Engineer orders such suspension as described in clause 14.4.3 above, such suspension shall continue until the Contractor has satisfied the Engineer that satisfactory corrective action has been taken to eliminate the hazard, the subject of the suspension

## 14.5 Contractor's Health and Safety Documentation

#### 14.5.1 Outline Safety Plan

For the purpose of this clause "Outline Safety Plan" means the Contract specific safety plan forming part of the tender setting out in summary form the Contractor"s proposed means of complying with its obligation in relation to safety and industrial health, and "Site Safety Plan" means the site safety plan including all the supplements thereto, or any amended or varied version thereto, as submitted by the contractor in accordance with this clause and consented by the Engineer.

#### 14.5.2 Site Safety Plan

- 14.5.2.1 The Contractor shall devise and implement a Site Safety Plan developed from the Outline Safety Plan submitted and developed during the Tender period.
- 14.5.2.2 The Site Safety Plan shall fully comply with the Health and Safety requirements of the Project conditions and proposed work activities, the GS, the Employer"s Safety documents as listed in clause 14.1.2 above and all relevant Enactment, Regulations, Codes of Practice, Safety Guides and relevant Indian Standards. The plan shall be prepared and submitted to the Engineer for review within 30 days of the date of Notice to Proceed.
- 14.5.2.3 The Site Safety plan should contain as a minimum those items set out in the following clauses of the GS.

The Site safety plan shall include detailed policies, procedures and regulations which, when implemented, will ensure compliance with this clause 14.5.2. The Site Safety Plan shall include but not be restricted to:

- a) A statement of the Contractor's policy, organisation and arrangements for safety, health and welfare;
- b) The names and experience of persons within the contractors proposed management who would be responsible for co-ordinating and monitoring the Contractors Safety Performance;
- c) The number of safety staff who would be employed on the works, their responsibilities, authority and line of communication with the proposed contractors agent.
- d) A statement of the contractors policy and procedures for identifying and estimating hazards, and the measures for addressing the same;
- e) A list of safety hazards and health hazards anticipated for this contract and sufficient information to demonstrate the contractors proposals for achieving effective and efficient health and safety procedures;
- f) A description of the training courses and emergency drills which would be provided by the contractor, with an outline of the syllabus to be followed.
- g) Details of the safety equipments which would be provided by the contractor, including personal protective equipment;
- A statement of the contractors policy and procedures for ensuring that contractors equipment used on the project site are maintained in a safe condition and are operated in a safe manner;

- i) A statement of the contractors disciplinary procedures for ensuring that subcontractors comply with the contractors safety plan.
- j) A statement of the contractors disciplinary procedures with respect to safety related matters, and
- k) A statement of the contractors procedures for reporting and investigating accidents, dangerous occurrences or occupational illness.
- 14.5.2.4 The contractor shall from time to time as necessary or required by the Engineer produce supplements to the Site Safety Plan such that it is at all times a detailed, comprehensive and contemporaneous statement by the contractor or its site safety and industrial health obligations, responsibilities, policies and procedures (under the laws of India or as stated in this clause or elsewhere in the contract) relating to the work on site. Any and all submissions to the Engineer of supplements to the Site Safety Plan shall be made in accordance with the agreed procedures.
- 14.5.2.5 If at any time the safety plan is, in Engineer opinion insufficient or requires revision or modification to ensure the security of the works and the safety of all workmen upon and visitors to the site the Employers Representative may instruct the contractor to revise the Safety Plan and the contractor shall within fourteen days submit the revised plan to Engineer for review.
- 14.5.2.6 Any omission and errors in the Site Safety Plan or the Engineer acceptance or rejection of the Site Safety Plan and/or supplements thereto shall be without prejudice to the contractors obligations with respect to the Site Safety and industrial health and shall not excuse any failure by the contractor to adopt proper and recognised safety practices throughout the execution of the works.
- 14.5.2.7 The contractor shall adhere to the Site Safety Plan and shall ensure, as far as practically possible, the all sub-contractors of all tiers require that contracting parties each have a copy of the Site Safety Plan and comply with its provisions.
- 14.5.2.8 The contractor shall provide all necessary access, assistance and facilities to enable the Employer Representative and the Employer to carry out surveillance to verify that the site Safety Plan is being properly and fully implemented.
- 14.5.2.9 The contractor shall provide its sub-contractors with copies of the Site Safety Plan and shall incorporate into all sub-contract documentations provisions to ensure the compliance with such plan at all tiers of the sub-contracting.
- 14.5.2.10 The contractor shall, unless the Engineer consent in writing is given, require all sub-contractors to appoint a safety representative who shall be available on the site throughout the operational period of the respective sub-contract. In the event of the Engineer consent being given, the Safety Officer or Safety Staff, without prejudice to their duties and responsibilities, shall ensure, as far as is practically possible, the employees of sub-contractors of all tiers and conversant with appropriate parts of the Site Safety Plan and the statutory regulation.

#### 14.5.3 Sub-contractors documentation

14.5.3.1 The Contractor's and his Sub-Contractors health and safety documentation shall be consistent. As new sub-contractors are mobilised on site the Contractor shall ensure that each is issued with copies of the Corporate

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

Safety Documents and each sub-contractor complies with the established health and safety documentation procedures.

- 14.5.3.2 The Contractor shall submit to the Engineer for review a Works specific copy of his Health and Safety Manual and his Health and Safety Plan for review within 30 days of the Commencement Date of the Works.
- 14.5.3.3 The Contractor shall provide his sub-contractors with copies of the Health and Safety Manual and the Health and Safety Plan, risk assessments and method statements.

#### 14.5.4 Health and Safety Manual

The Contractor's Health and Safety Manual shall contain the procedures required for carrying out the work activities on the Project and is to be regularly reviewed and up-dated to reflect changes to work practice and changes to Enactment. Copies of proposed changes are to be submitted to the Engineer for review prior to inclusion and implementation.

#### 14.5.5 Risk Assessments

- 14.5.5.1 The Contractor shall carry out a detailed risk assessment covering the occupational health and safety aspects of the Works.
- 14.5.5.2 The documentation arising from this exercise shall contain a comprehensive schedule of all perceived risks and the proposed resolution or mitigation measures necessary to reduce these risks to a minimum.
- 14.5.5.3 The results of such assessments shall be recorded and the records kept for inspection by the Engineer.

#### 14.5.6 Method Statements

- 14.5.6.1 In order to ensure that health and safety has been properly considered at the planning stage, the Contractor shall submit to the Engineer for review, detailed method statements for each construction task as the Engineer requires.
- 14.5.6.1.1 The contractor shall produce and implement a permit to work system for all high risk operations. The permit to work system shall be submitted to the Engineer for consent before application.
- 14.5.6.2 Method statements shall be logical construction guides designed for the use by the Engineer on Site. They shall contain a detailed risk assessment, which shall include the task or operation, a hazard analysis and methods for preventing injury, including personal protective equipment and any pertinent safety measures to be adopted.
- 14.5.6.3 Detailed programme showing what method statements will be written and when they will be submitted shall be produced and submitted to the Engineer within 30 calendar days of the Commencement Date of the Works or at a date reviewed by the Engineer.
- 14.5.6.4 Method statements shall be reviewed by the Engineer prior to any work commencing on the task described. Accordingly, the Contractor shall ensure that such statements are prepared in sufficient time to allow a review before the proposed programmed start date for the relevant task.

- 14.5.6.5 Before formal issue to the Engineer, the engineer in charge of the described works and the Contractor"s authorised representative shall sign the method statement.
- 14.5.6.6 After review by the Engineer, a copy will be held in the safety office to facilitate monitoring of the work and a further copy shall be given to the engineer supervising the work. The original shall be retained in the Contractor's files for audit purposes.

## 14.6 Contractor's Safety Arrangements

- 14.6.1 Co-ordination of work activities
- 14.6.1.1 The Contractor shall ensure that work is to be co-ordinated throughout the Project to ensure that the activities of one group of workers does not affect the safety of another group, e.g., scaffolders working above cable layers, etc.
- 14.6.1.2 Daily meetings are to be held to co-ordinate the work activities and permits to work are to be issued as and when required.

## 14.6.2 Safety inspections

- 14.6.2.1 The Contractor shall conduct formal, documented Site safety inspections (at least once a month) which are to be attended by the Contractor's most senior Site staff and safety staff.
- 14.6.2.2 A report of each safety inspection shall be made and shall include the actions taken to resolve any problems or shortcoming discovered during the inspection. The report shall be made available for audit purposes and be discussed at the relevant meetings.
- 14.6.2.3 A comprehensive health and safety inspection check-list for the use of the Contractor"s Site staff when inspecting the Site is to be formulated and submitted for review by the Engineer.
- 14.6.2.4 The checklist shall indicate the standard to be achieved on any particular aspect of health and safety and be compiled in such a way that allows the inspector to enter his or her actual findings for comparison against the said statement and subsequent rectification.
- 14.6.2.5 When completed, the checklist shall be kept for record purposes and be made available to the Engineer for audit purposes.
- 14.6.2.6 A grading system is to be established which grades the area inspected as either "Very Good", "Good", "Acceptable", "Poor" or "Un-acceptable".
- 14.6.2.7 Where an area receives a grading below "Acceptable", immediate action is to be taken to rectify the problems raised and a further audit shall be conducted after 7 days to assess the conditions.
- 14.6.2.8 The Contractor is to advise the Engineer of the date of the monthly inspection. The Engineer may send a representative to assess the thoroughness of the inspection.

## 14.6.3 Safety audits

- 14.6.3.1 The Contractor will be subjected to the Employer's Safety Performance Measurement Scheme, which is based upon a series of audits carried out or to be carried out, the extent, scope and at a frequency determined by the Engineer, to measure the Contractor's compliance with the provisions of the Employer's safety documents as listed in clause 14.1.2 above, the Enactments, Contractor's Health and Safety Manual and Site Plan.
- 14.6.3.2 The Employer's audit will be graded as follows: "Very Good", "Good", "Acceptable" or "Un-acceptable".
- 14.6.3.3 Where the Contractor receives a grading of "Un-acceptable", immediate action shall be taken to rectify the problems raised and a follow up audit shall be conducted within 30 days to assess conditions and ensure that remedial action has been taken.
- 14.6.3.4 The Contractor shall continue to be audited, every 30 days, until such time as a grade of "Acceptable" or above has been achieved.
- 14.6.3.5 The Employer's auditors shall be used for the follow up audit(s) and the Contractor shall be liable for the full costs incurred of all additional follow up audits.
- 14.6.3.6 The Contractor shall conduct regular (at least every 3 months) internal safety audits on both the safety management system and the physical Site conditions. The internal safety audits shall be performed to the same criteria and using the same grading and benchmarking as the Employer"s audits.
- 14.6.3.7 The internal safety audits shall be conducted by person(s) reviewed without objection by the Engineer, who are qualified and competent to carry out safety audits. The documentation generated by the audit process, including score sheets, shall be made available to the Engineer for audit purposes.
- 14.6.3.8 The internal safety audits shall include the work of sub-contractors of all levels.
- 14.6.3.9 The Contractor shall advise the Engineer of the date of the internal safety audit. The Engineer may send a representative to assess the thoroughness of the internal safety audit.

### 14.6.4 Reporting of accidents, incidents and dangerous occurrence

14.6.4.1 The Contractor shall notify the Engineer/Employer immediately of any dangerous occurrences or accidents, which result in death, serious bodily injury or incapacity for more than 3 days. Such initial notification may be verbal but shall in any event be followed by a preliminary written report, in a format reviewed without objection by the Engineer, within 24 hours of the occurrence/accident and a detailed written report shall be submitted within 7 days. Copies of all accident, incident and dangerous occurrence reports shall be kept on file and made available for audit purposes.

#### 14.6.5 Monthly reports

14.6.5.1 The Contractor shall, as part one of each Monthly Progress Report, submit a Site Safety Report duly signed by the Contractor"s director responsible for the Contract.

- 14.6.5.2 The Site Safety Report shall comprehensively address all relevant aspects of occupational safety and health and shall contain certain standard forms and information, as directed by the Engineer, for statistical analysis.
- 14.6.5.3 The Contractor shall submit reports or accident analysis, in a format reviewed without objection by the Engineer, as and when required by the Engineer.

## 14.6.6 Safety staff

- 14.6.6.1 The contractor shall appoint a Safety Officer whose duties will be throughout the period of the contract and shall be entirely connected with the safety and industrial health aspects of the Contractors activities on the site. The safety officer shall be suitably qualified and experienced person who shall supervise and monitor compliance with the site safety plan. The safety officer shall, in particular but without limitation, carry out auditioning of the operation of the site safety plan in accordance with a rolling program to be submitted, from time to time, the Engineer for his consent. The Safety officers appointment shall be within twenty eight (28) days of the date of acceptance of Tender and shall be subject to the Engineer written consent.
- 14.6.6.2 The contractor shall not undertake any works on the site until the safety officer has commenced duties in Jaipur unless the Engineer has specifically consented in writing.
- 14.6.6.3 Without prejudice to the generality under clause of the General conditions of contract, the contractor shall not remove the Safety officer from the site without the express permission of the Engineer within fourteen (14) days of any such removal or notice if intent of removal, the contractor shall nominate a replacement Safety Officer for the Engineer consent.
- 14.6.6.4 The contractor shall provide the safety officer with supporting staff in accordance with the staffing levels set out in the site safety plan. The supporting staff shall include at least one (1) Deputy Safety officer whose appointments shall be subject to the Engineer consent under similar criteria to those contained under clause 14.6.6.1 above. The Deputy Safety Officer as contained in the Site Safety Plan whenever necessary.
- 14.6.6.5 The contractor shall empower the safety officer and safety staff to instruct employees of the contractor or of its sub-contractors of any tiers to cease operations and take urgent and appropriate action to make safe the site and prevent unsafe working practices or other infringements of the site safety plan or the statutory regulations.
- 14.6.6.6 The contractor shall ensure that the safety officer maintains a daily site safety diary, such diary comprehensive recording all relevant matters concerning site safety, safety inspections and audits, safety related incidents and the like. The site safety diary shall be reviewed and signed on a weekly basis by the site agent and shall be available at all times for inspection by the Engineer.
- 14.6.6.7 The contractor staff organisation plan shall show direct lines of communication and reporting between the safety officer and the site agent and between the safety officer and the director responsible for the contract. The contractor shall instruct and require the site agent and the Director responsible to be directly accountable in all matters concerning site safety.

## 14.6.7 Safety promotion and incentive schemes

The Contractor shall actively promote and encourage the standards of health and safety on the Site and implement safety incentives and award schemes at all levels of management, supervisors, foremen, workers, etc. The Contractor shall be able to demonstrate to the Engineer that this requirement is being carried out to the Engineer's satisfaction.

## 14.6.8 Safety information

- 14.6.8.1 The Contractor shall display in each of his Site offices, workshops and canteens a copy of the document on "A Guide to the Construction Sites (Safety) Regulations" published by the Government or a similar approved document. This document shall be translated into languages, which are understood by labour engaged by the Contractor or sub-contractors.
- 14.6.8.2 The Contractor shall ensure that safety, rescue and occupational health matters are given a high degree of publicity to all persons, regularly or occasionally on Site. Posters in English, Hindi and other languages understood by the workers, drawing attention to Site safety, rescue and occupational health, shall be made or obtained from appropriate sources and shall be displayed prominently in relevant areas of the Site.
- 14.6.8.3 Posters in both English and Hindi drawing attention to safety shall be obtained from the National Safety Council and displayed prominently throughout the Site.
- 14.6.8.4 The Contractor shall keep on Site a complete and up-to-date set of all relevant occupational health and safety legislation, relevant Codes of Practice and any relevant guides and safety pamphlets published by the National Safety Council.

#### 14.6.9 Safety meetings

- 14.6.9.1 The Contractor shall establish a monthly Site Safety Management Committee to formally review the safety management on the project and monitor the implementation of the site and Safety Plan. The most senior site manager shall act as chairman of this committee with members of the Engineer's staff attending as appropriate.
- 14.6.9.2 Attendance from the Contractor shall include, but not be limited to, the Senior Manager on Site and the Safety Manager/Officer/Supervisor and representatives from all sub-contractors.
- 14.6.9.3 The Contractor shall act without delay upon such decisions or recommendations as may be made by the committee on matters of health and safety.
- 14.6.9.4 The Engineer as appropriate may invite representatives from third parties.
- 14.6.9.5 The Contractor shall establish a tier of monthly safety meetings and shall ensure that all level of staff, all disciplines and all work areas are covered so that the dissemination of information is carried through to all levels of staff and workers.
- 14.6.9.6 Minutes of all tiers of Contractor safety meetings shall be issued to the Engineer for information.

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

#### 14.6.10 Safety training

- 14.6.10.1 The Contractor shall ensure that induction training courses shall be provided for construction site workers or equivalent.
- 14.6.10.2 The induction course shall be conducted by suitably qualified persons and repeated at six-month intervals.
- 14.6.10.3 All workers must receive induction training before they are allowed to commence work on the Site.
- 14.6.10.4 The Contractor is to issue all Site workers with a Site pass once they have attended the induction course. The pass is to include the worker"s name, HK, photograph, types of courses attended and expiry date of the card (maximum 6 months). The pass is to be carried at all times when on the Site.
- 14.6.10.5 The Contractor shall keep records of such training for health and safety audit purposes. Upon completion of their training, the Contractor's Site staff shall sign a copy of their assigned safety responsibility statement, which shall be kept by the Contractor for audit purposes.
- 14.6.10.6 The Contractor is to report the number of training sessions and employees trained each month, at the Site Safety Management Committee meeting and in the Monthly Progress Report.

## 14.6.11 Alcohol and drugs

14.6.11.1 The Contractor shall ensure that substances, which may impair judger consumed on the Site.

that alcoholic drinks, drugs and other judgement, are not sold, introduced or

- 14.6.11.2 The Contractor shall ensure that his personnel and those of his subcontractors of any tier, are not under the influence of alcohol or any substance which may impair judgement whilst on the Site or otherwise engaged in the execution of the Works.
- 14.6.11.3 The Contractor shall immediately remove or cause to be removed from the Site any person employed by the Contractor or his sub-contractors of any tier who is found to be under the influence of alcohol, drugs or any other substance which may impair judgement. Such person shall not be employed again in connection with the Works or on the Project without the prior consent of the Engineer.

## 14.7 Site Conditions

- 14.7.1 Emergency procedures and facilities
- 14.7.1.1 The Contractor shall establish and implement emergency procedures which detail the organisation of rescue and/or damage limitation teams to deal with emergency situations on the Site such as, but not limited to, fire, loss of power, monsoon, flooding, stranding or the evacuation of a seriously injured person(s) from a remote or difficult Site location, etc. The emergency procedures shall specify what equipment is needed, where it will be located and who is responsible for its maintenance.

## 14.7.2 First aid facilities

- 14.7.2.1 The Contractor shall provide, or have access to, sufficient first aid provisions, including trained personnel and facilities appropriate to the Site conditions. Arrangements for transporting the injured (ambulance, stretcher, etc.) shall be provided.
- 14.7.2.2 A Nurse or trained First-Aider is required at all times at the Site of working.
- 14.7.2.3 The Contractor shall maintain a register of all persons attending the clinic or receiving first aid treatment. Records are to be in a comprehensive format and shall be kept for audit purposes.
- 14.7.2.4 First aid kits, up to the standards required by the appropriate authority shall be carried in supervisor"s vehicles and made available where work is in remote areas.

#### 14.7.3 Lifting appliances and lifting gear

- 14.7.3.1 The contractor shall provide and maintain safe mechanical cranes. Hoists and conveying facilities for the lifting and transport of materials and shall comply with all relevant requirements of IS 807 code of practice for the design and manufacturing testing and commissioning of cranes. All cranes, hoists and the like shall be fitted with audible overload warning devices. All such equipments shall be regularly maintained in accordance with manufactures recommendations and standards having regard to local legislation and recommendations from the appropriate statutory authority.
- 14.7.3.2 Prior to use on site, all lifting appliances and lifting gear shall be tested to an approved safety margin and suitably identified in accordance with the requirements of the current legislation. The test certificates shall be submitted to the Engineer for review prior to the use of such equipment on site.
- 14.7.3.3 The safe working load shall be clearly and indelibly marked on all lifting appliances and lifting gear either by stamping or by the addition of permanently secured tag labels.
- 14.7.3.4 The contractor shall prepare and maintain an up-to-date register containing test certificates of all lifting and hoisting equipment used on the works. The contractor shall notify the Engineer the person responsible for maintaining this register. The register shall, form the commencement of construction, be available on site for inspection by the Engineer and relevant Authorities.
- 14.7.3.5 Competent operators with certificates certifying that the proposed operator has received training in the general principles of carne operation and specific training in the type of lifting of hoisting equipment he is required to operate shall be provided for the control of all lifting and hoisting equipment.
- 14.7.3.6 A system is to be devised and implemented, such as colour coding, to identify the expiry of the certification of lifting appliances and lifting gear. This system is to be displayed in the cabs of all lifting appliances.
- 14.7.3.7 A trained banksman shall be in attendance at each lifting appliance or hoisting operation.
- 14.7.3.8 The banksman shall be equipped with a radio link to the crane or hoist operator and shall be easily identifiable from other workers.

- 14.7.3.9 The operators of shaft hoisting gear shall be in communication with the top and bottom of the shaft and each intermediate landing.
- 14.7.3.10 All crane hooks and other lifting devices used on or around the Site shall be fitted with a safety catch or other device to stop the lifting gear being detached.
- 14.7.3.11 The safe working load shall be clearly and indelibly marked on all lifting equipment, either by stamping or by the addition of permanently secured tag labels. Stamping shall not be permitted on any stress bearing part.
- 14.7.3.12 Slings, shackles and such-like equipment used in lifting shall be colour coded for identifying lifting gear which require re-inspection or disposal.

#### 14.7.4 Fire precautions

- 14.7.4.1 The Jaipur Fire Service prevention and fire safety act and any relevant regulations made there under and other requirements laid down in the Specification or as laid down from time to time by the Engineer shall be observed at all times.
- 14.7.4.2 The Contractor shall thoroughly assess the risk of fire throughout the Site and shall develop a comprehensive fire control strategy as a part of the Site Safety Plan, which will extend to all aspects of the Works. The fire control strategy shall be discussed regularly and reviewed with the Engineer.
- 14.7.4.3 Adequate and suitable fire extinguishers are to be positioned throughout the Site, with particular attention paid to offices, flammable storage areas, , workshops, etc.
- 14.7.4.4 Adequate and suitable fire extinguishers are to be provided at all hot work locations.
- 14.7.4.5 The Contractor shall ensure that all persons on the Site are trained in and undergo regularly refresher courses in the use of fire extinguishers.
- 14.7.4.6 Fire points are to be clearly designated.

#### 14.7.5 Dangerous goods, hazardous substances

- 14.7.5.1 The Contractor shall obtain the requisite licenses for the manufacture, storage, handling and use of all dangerous goods.
- 14.7.5.2 The Contractor shall ensure that all explosives, compressed gases, petrol and other dangerous substances, shall be stored and handled in accordance with the relevant legislation.
- 14.7.5.3 Before being brought on to Site, any materials proposed by the Contractor shall be assessed by the Contractor for their occupational health and environmental compatibility. Any material that is toxic, explosive or inflammable or may otherwise create a hazard shall, whenever possible, be replaced by a less hazardous product. Where this cannot be done, the Contractor shall conduct a risk analysis and produce a method statement specifying the safe method of use and all associated precautions including personal protective equipment.

- 14.7.5.4 All hazardous substances and dangerous goods brought onto the Site shall be entered into a Site register.
- 14.7.5.5 The Contractor shall ensure that material safety data sheets are available and issued to workers, for all hazardous substances brought onto the Site.
- 14.7.5.6 The Contractor shall make adequate provision for the storage and disposal of waste oils, de-greasing agents, etc.
- 14.7.5.7 Flash back arrestors and pressure gauges shall be fitted to all oxygen and acetylene cylinders.
- 14.7.5.8 Oxygen and acetylene cylinders shall be stored and used in a vertical position and be transported upon a trolley or in cage.

### 14.7.6 Radiation protection

- 14.7.6.1 The use of radioactive substances and radiating apparatus shall comply with the government regulatory requirements and all subsidiary legislation.
- 14.7.6.2 Operations involving ionising radiation shall only be carried out after having been reviewed without objection by the Engineer and shall be carried out in accordance with a method statement.
- 14.7.6.3 Each area containing irradiating apparatus shall have warning notices and barriers, as required by the Regulations, conspicuously posted at or near the area.
- 14.7.6.4 Radioactive substances will be stored, used or disposed shall be strictly in accordance with the Government Enactments.
- 14.7.6.5 The Contractor shall ensure that all Site personnel and members of the public are not exposed to radiation.

#### 14.7.7 Excavations and floor openings

- 14.7.7.1 Before the commencement of any excavation work, sufficient information shall be obtained from the utility companies to identify the locations of buried services. Buried services are to be located using a cable detector, digging hand dug trial pits and by reference to the relevant drawings, before mechanical digging takes place.
- 14.7.7.2 Excavations shall be carried out by trained and experienced workers who shall be fully instructed on the possible dangers and safety precaution to be taken, before work is commenced.
- 14.7.7.3 The Engineer shall be notified immediately of any damage or interruption to a utility.
- 14.7.7.4 A Permit to Dig system shall be established and implemented prior to excavation starting.
- 14.7.7.5 The Contractor shall ensure that all temporary covers/decking to the trenches and barriers at the edges of excavations are safe and securely installed at all times, especially during adverse weather conditions.
- 14.7.7.6 Where there is a danger to the public, extra care must be taken to properly cover all temporary openings and adequately barrier and sign the excavation.

Flashing warning lights, signs and adequate lighting is to be installed where required.

#### 14.7.8 Site transport

- 14.7.8.1 The Contractor shall ensure that all Site vehicles are regularly maintained and kept in a safe condition with fully working brakes, lights, exhaust, windscreen, windows and doors, etc.
- 14.7.8.2 Each vehicle, piece of plant or machinery shall be uniquely and clearly identified and registered for maintenance purposes.
- 14.7.8.3 When instructed by the Employer or the Engineer, the Contractor will remove any vehicle from the Site that is not up to the standards required.
- The Contractor will remove from the Site immediately any vehicle that is 14.7.8.4 beyond repair. The Site shall not to be used as a scrap yard.
- 14.7.8.5 The Contractor is to ensure that only vehicles fitted with seats with backrests and seat belts are used as Site transport. If required by law the carrying of passengers in vehicles that have not been fitted with seat belts is strictly prohibited. No person shall ride in the back of vehicles not legally authorised to carry passengers. Drivers of vehicles permitting this practice are to be warned for a first offence then removed from the Site for the second offence.
- 14.7.8.6 The speed limit on the Site is to be restricted to 5 Kmph and signs displayed advising drivers of the limits imposed.
- Speed bumps are to be located at strategic points throughout the Site to 14.7.8.7 enforce the speed limits.

#### 14.7.9 Driving/operator's licenses

Drivers of vehicles and operators of the Contractor's Equipment shall hold the necessary license group for the vehicle or plant they are driving/operating. Where no such license group exists, drivers/operators shall have an equivalent group and undertake training in the vehicle/plant given by the Contractor"s plant department. Records of the training given are to be retained.

#### 14.7.10 Personal protective equipment (PPE)

- The Contractor shall make available on Site at all times adequate provision of 14.7.10.1 safety equipment including, but not limited to, safety helmets, goggles, ear protectors, safety belts, respiratory protection, safety equipment for working in sewers, drains and enclosed spaces, equipment for rescue from drowning. fire extinguishers, first aid equipment and other necessary safety equipment.
- The Contractor shall ensure that safety footwear and safety helmets are worn 14.7.10.2 at all times by all persons on site.
- 14.7.10.3 High visibility vests shall be worn at all times when in the tunnels.
- 14.7.10.4 Persons shall sign for all PPE being issued and a register shall be kept recording the issue.
- 14.7.10.5 A suitable dry, clean and well-ventilated area shall be provided for the storage of the PPE.

Page: GS, 14-14

### 14.7.11 Tunnel and underground work

- 14.7.11.1 The Contractor shall establish and implement a tagging system, which shall clearly and accurately record the number of persons entering and leaving the tunnel, their name, Company and ID card no.
- 14.7.11.2 All work associated with tunnels shall be performed in accordance with BS6164
- 14.7.11.3 The Contractor shall ensure that there is sufficient clean airflow, to the requirements of BS6164, at all times.
- 14.7.11.4 Before entry into such areas, remote atmosphere monitoring shall be carried out to ensure that adequate ventilation and a breathable atmosphere exist .
- 14.7.11.5 No person shall enter such areas unaccompanied and without adequate ventilation being in operation.
- 14.7.11.6 All diesel-driven plant used underground shall be provided with efficient and properly maintained catalytic converters.
- 14.7.11.7 Petrol driven plant or machinery shall not be used in any underground working.
- 14.7.11.8 No person under the age of 18 years shall enter or work in the tunnels or confined spaces. Hot work will only be carried out under the control of a Hot Work Permit
- 14.7.11.9 Paint, thinners or flammable gasses shall not be stored in the tunnels or in confined spaces.

#### 14.7.12 Ladders, temporary access

- 14.7.12.1 The Contractor shall provide, register, maintain and use only ladders, which are purchased as proprietary products, on the Site. Site made ladders are not to be used under any circumstances.
- 14.7.12.2 All ladders shall be free from patent defects, secured against movement and installed in accordance with the relevant Codes of Practice.
- 14.7.12.3 Wooden access steps with handrails are to be installed and maintained as access where the use of mobile access staircases are impractical.

#### 14.7.13 Temporary Works

- 14.7.13.1 The Contractor shall appoint an engineer as a Temporary Works Coordinator. His duties shall include, but not limited to, checking and certifying the design of all Temporary Works prior to erection and loading, ensuring that the erection work is carried out in accordance with the design, compiling a Temporary Works register, completing a suitably designed form or certificate which is to be displayed on the Temporary Works to say it has been inspected and is safe to load.
- 14.7.13.2 The Temporary Works Co-ordinator shall not be the same person who designed the Temporary Works.
- 14.7.13.3 Suspended, cantilever, bracket type scaffolding or working platforms are to be designed, certified and inspected by an independent engineer, who may be the Temporary Works Co-ordinator, prior to loading.

#### 14.7.14 Temporary buildings, sheds, workshops, etc.

- 14.7.14.1 No temporary structure is to be erected without the consent of the Engineer.
- 14.7.14.2 Except where consent is obtained from the Engineer, no person shall reside on the Site.

#### 14.7.15 Temporary electricity

- 14.7.15.1 Temporary electricity supplies shall comply with Chapter 18 below.
- 14.7.15.2 Switchbox/distribution box construction shall be robust, corrosion proof, water proof and be of coated metal and shall be mounted on an integral frame at least 1000mm off the ground. In coming cables shall be secured by a waterproof gland.

#### 14.7.16 Housekeeping

- 14.7.16.1 The Contractor shall clean the Site area on a daily basis and maintain it in a safe, tidy and sanitary condition.
- 14.7.16.2 Sufficient waste bins are to be provided throughout the area of work and a daily disposal regime is to be established and implemented.
- 14.7.16.3 The Contractor is responsible for enforcing the standards of housekeeping of its sub-contractors and their areas of work.

#### 14.7.17 Site services

- 14.7.17.1 The Contractor shall provide, maintain and ensure the installation to the required standards, of all services entering and being used on Site.
- 14.7.17.2 All Government and utility company regulations and requirements shall be complied with.
- 14.7.17.3 The Engineer may require the immediate termination or alteration to an installation if he considers that they are prejudicial to safety or health.
- 14.7.17.4 The Contractor shall ensure that services used on the Site are designed so that there is no possibility of the users of such services surrounding the Site, being affected by loss of supply, contamination, power surges, etc.

#### 14.7.18 Contractors Equipment

14.7.18.1 the contractor shall produce policy and procedures for ensuring that all his plant and equipment used on the works site is maintained in a safe condition and is operated in a safe manner.

\* End of Chapter \*

## CHAPTER 15

# DAMAGE AND INTERFERENCE

## 15.1 Damage and Interference

- 15.1.1 Work shall be carried out in such a manner that, as far as is practicable, there is no damage to or interference with the following, other than such damage as is necessitated to enable the execution of the Works:
  - (1) watercourses or drainage systems;
  - (2) utilities;
  - (3) structures, roads including street furniture, or other property;
  - (4) public or private vehicular or pedestrian accesses;
  - (5) trees, graves or burial urns; and
  - (6) existing railways and railway systems.

The Contractor shall obtain prior approval of the concerned authority or party, if so required, for any work near properties under their ownership or management.

The Contractor shall inform the Engineer as soon as practicable of any item, utility or thing which is not stated in the Contract as requiring diversion, removal or relocation but which the Contractor considers as requiring diversion, removal or relocation to enable the Works to be executed. The Contractor shall not divert, remove or relocate any such item, utility or thing without such diversion, removal or relocation having been reviewed without objection by the Engineer.

- 15.1.2 Items which are damaged or interfered with as a result of the Works being carried out and items which are diverted, removed or relocated to enable the Works to be carried out, shall be reinstated to the same condition as existed before the Works started or to such condition as may be reviewed without objection or instructed by the Engineer.
- 15.1.3 The Contractor shall excavate by hand where damage may be caused by the operation of mechanical plant adjacent to any utilities.
- 15.1.4 Except with the prior approval of the Jaipur Fire Services, no damage or interference with existing fire hydrants and valves shall be caused.
- 15.1.5 Prior to trench excavation, the Contractor shall carry out investigations to locate utilities by means of hand-dug inspection pits. The locations and number of inspection pits required in meeting the Contractor's obligations to establish the location of existing utilities and underground features shall be determined by the Contractor. The Contractor shall note that many existing pipes/ducts/cables may not be shown in the records kept by the utility undertakings, and may only be exposed as the excavation proceeds. The trench excavation shall be carried out by hand where there are utilities

adjacent to or within the excavation works and the Contractor shall have allowed in his programme the time required for the exposing, temporary support and diversion of these recorded or unrecorded utilities. Should any pipes/ducts/cables or cover tiles be

- 15.1.6 exposed, the respective utility undertaking shall be contacted to determine if all the utilities have been located. Cover tiles and utilities shall only be removed by the utility undertakings concerned.
- 15.1.7 Where the Engineer has conducted utility and ground investigation on behalf of the Employer, the Contractor may obtain the data obtained from the investigations from the Engineer in accordance with clause 1.7.2 above and subject to the condition of clause 15.3 below.

## 15.2 Watercourses and Drainage Systems

- 15.2.1 Existing watercourses and drainage systems shall be temporarily diverted as required to enable the Works to be carried out. Particulars of the proposed diversions shall be submitted to the Engineer for review at least 14 days before the relevant work starts. Diversions shall be constructed to the satisfaction of the Engineer with such alignment and in such manner that the flow is discharged adequately and effectively without causing flooding or erosion to the adjacent area. The diversions shall be maintained while the work is being carried out and shall be reinstated, including the removal of any obstructions to flow, as soon as practicable after the work is complete.
- 15.2.2 Measures shall be taken to prevent excavated material, silt or debris from being deposited in existing drainage systems, watercourses or the river.
- 15.2.3 Under no circumstances shall foul sewage flow be diverted into existing storm-water drains and vice versa.
- 15.2.4 The Contractor shall adequately maintain the existing drainage and sewerage systems at all times including removal of solids in sand traps, manholes, gullies and streambeds.
- 15.2.5 The Contractor shall discharge water surface run-off from the Site into storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or sandbag barriers shall be provided on Site to properly direct the storm water to such silt removal facilities. The Contractor shall remove all silt, which may have accumulated in the drainage or sewerage systems whether within the Site, or not. If at any time such provisions prove to be ineffective, the Contractor shall take such additional measures as the Engineer deems necessary.
- 15.2.6 Water pumped out of the trenches under construction shall be discharged into storm drains after the removal of silt in silt removal facilities.
- 15.2.7 The Contractor shall maintain the silt removal facilities, channels and manholes and remove the deposited silt and grit regularly, at the onset and after each rainstorm to ensure that these facilities are functioning properly at all times.

- 15.2.8 No obstruction to flow is to be left in position longer than is necessary for carrying out the Works. The Contractor shall ensure that adequate provisions are made for dealing with increased flow of water during the wet season.
- 15.2.9 The Contractor shall keep interruption or disturbance to the public due to the diversion works to a minimum.
- 15.2.10 If any mechanical equipment is required for the foul sewage diversion work, the Contractor shall suggest and provide precautionary measures to mitigate against consequences of break down of the equipment.
- 15.2.11 The Contractor shall at all times ensure that all existing stream courses and drains within and adjacent to the Site are kept safe and free from any debris and any excavated materials arising from the Works. The Contractor shall ensure that chemicals and concrete agitator washings are not deposited in watercourses.
- 15.2.12 The Contractor shall be responsible for the Temporary Works involved in training, diverting, or conducting of open streams or drains intercepted by the Works and the Site, for the maintenance of the Temporary Works and waterways as required by the Engineer, and for reinstating these to their original courses on Employer's Taking Over of the Works, when and where in the opinion of the Engineer such action is desirable.
- 15.2.13 The Contractor shall take all necessary precautions to prevent water entering upon or being discharged from the Site, from entering upon the works of adjacent contractors or adjacent properties.
- 15.2.14 The Contractor shall provide where necessary temporary water courses, floodwalls, flood gates, ditches, drains, pumping or other means of maintaining the Works and the Site free of water.

## 15.3 Utilities

- 15.3.1 The details of existing utilities are given by the employer for information only and the accuracy of the details is not guaranteed. The Contractor shall make his own enquiries and shall carefully excavate trial holes to locate accurately the utilities indicated to him by the utility undertakings.
- 15.3.2 Temporary supports and protection to utilities shall be provided by methods reviewed without objection by the Engineer. Permanent supports and protection shall be provided if instructed by the Engineer.
- 15.3.3 The Contractor shall inform the Engineer and the utility undertakings without delay of the following:
  - damage to utilities;

leakage of utilities;

discovery of utilities not shown on any drawings; and

diversion, removal, repositioning or re-erection of utilities which is required to enable the execution of the Works.

- 15.3.4 The Contractor shall take all steps necessary to enable the utility undertakings to proceed in accordance with the programme agreed between the Contractor and the utility undertakings under clause 2.2.2 above. The Contractor shall maintain close liaison with the utility undertakings and shall inform the Engineer of any delays in works by the utility undertakings.
- 15.3.5 The Contractor shall keep records of existing utilities encountered on the Site and a copy provided for the Engineer. The records shall be submitted for review by the Engineer and shall contain the following details:
  - (1) location of utility;
  - (2) date on which utility was encountered;
  - (3) nature and size of utility;
  - (4) condition of utility; and
  - (5) temporary or permanent supports provided.
- 15.3.6 The Contractor shall co-ordinate the activities of the utility undertakings in connection with the diversion of utility services necessary for the execution of the Works.
- 15.3.7 The Contractor shall set up and manage a Utilities Liaison Group for the duration of the Contract. The Group shall meet at a frequency to be as instructed by the Engineer but at least once a month, and shall discuss and resolve matters associated with utility undertakings on programming, coordination and action. The Contractor shall ensure that all relevant utility undertakings and the Engineer are represented at the meetings.
- 15.3.8 The Contractor shall inform the Engineer of the date, time and place of every meeting with utility undertakings and he shall copy all correspondence and minutes of meetings to the Engineer.
- 15.3.9 The programme for any section of work to be carried out by a utility undertaking shall be confirmed in writing by the Contractor to the utility undertaking no more than four weeks and no less than one week before the agreed scheduled start date for that section of Works, such confirmation to be notified to the Engineer.
- 15.3.10 The Contractor shall monitor the progress of utility undertakings against the agreed programmes and shall notify the Engineer of any slippage to these programmes. The agreed programmes shall mean those programmes agreed in writing by the Contractor and the various utility undertakings described in 15.3.9 above.
- 15.3.11 In the event of any such slippage, the Contractor shall prepare and execute a plan of action with the relevant utility undertaking to redress the slippage. Such a plan may, if necessary, include provision of Contractor's labour resources, materials and/or plant to the utility undertaking.
- 15.3.12 The Contractor shall ensure that the peak particle velocity and amplitude of ground movement due to temporary sheet pile driving for trench excavation or any other construction activities, as measured by a vibrograph at all water mains within or adjacent to the Site shall not exceed the values specified in this GS.

Type of structure or installation	Peak particle velocity (mm/s)	Vibration amplitude (mm)
Water retaining structures Water tunnels	13	0.1
Water mains Other structures and pipes	25	0.2

- 15.3.13 Hand digging method shall always be employed where there are utilities adjacent to or within the trench excavation works. Portable mechanical tools may be used but shall be restricted to the breaking of the pavement surface. Due care shall be exercised to prevent damage to the underground cables, water pipes, gas pipes or other utility installations.
- 15.3.14 Exposed utility installations shall be adequately supported and protected from accidental damage.
- 15.3.15 Smoking and use of naked flames shall be prohibited if gas pipes are present, or pipes the use of which are not identified are present.

## 15.4 Structures, Roads and Other Property

- 15.4.1 The Contractor shall immediately inform the Engineer of any damage to structures, roads or other property that is not required for the execution of the Works.
- 15.4.2 The Contractor shall use every reasonable means to prevent any of the highways or bridges connecting with, or on the routes to, the Site from being damaged by any traffic of the Contractor or any of his sub-contractors of any tier and the Contractor shall, in particular, select routes, choose and use vehicles and restrict and distribute loads so that the moving of Temporary Works, Permanent Works and Contractor's Equipment from and to the Site shall be organised as far as reasonably possible so that no unnecessary damage or injury may be occasioned to such highways and bridges. The Contractor shall in selecting such routes take advice from and follow the instructions of the Commissioner for Transport and other Relevant Authorities of Govt. of Rajasthan and GOI.
- 15.4.3 Should the Commissioner for Transport or any other Relevant Authority or the Contractor be of the opinion that it should be necessary to move one or more loads of Temporary Works, Permanent Works or Contractor's Equipment over a highway or bridge the moving of which is likely to damage any highway or bridge unless special protection or strengthening is carried out then the Contractor shall, before moving the load on to such highway or bridge, give notice to the Engineer of the weight and other particulars of the load to be moved and request the protection or strengthening of the said highway or bridge. If within 14 (fourteen) days of receipt of such notice the Engineer directs in writing that such protection or strengthening is unnecessary then the Contractor may move the said load or loads over the said highway or bridge but otherwise the Contractor shall not move the said load or loads until notified by the Engineer of the route which he may use.
- 15.4.4 If during the execution of the Works or at any time thereafter the Contractor shall receive any claim arising out of the execution of the Works in respect of damage or injury to highways or bridges he shall immediately report the same to the Engineer and thereafter the Employer shall negotiate the settlement of and pay all sums due in respect of each claim and shall indemnify the Contractor in respect thereof and in respect of all claims,

demands, proceedings, damages, costs, charges and expenses whatsoever in relation thereto. Provided always that if and so far any such claim or part thereof shall in the opinion of the Engineer be due to any failure on the part of the Contractor to observe and perform his obligations under clauses 15.4.2 above and 15.4.3 above, the amount certified by the Engineer to be due to such failure shall be paid by the Contractor to the Employer

- 15.4.5 Where the nature of the Works is such as to require the use by the Contractor of water-borne transport, the foregoing provisions of this Clause shall be construed as though "highway" includes any river or other structure related to, on or beneath a waterway, and "vehicle" includes craft, vessels or platforms and shall be read and construed accordingly.
- 15.4.6 If in the course of or for the purposes of the execution of the Works or any part thereof any highway or road or way shall have been damaged, broken or broken into then notwithstanding anything herein contained:

If the permanent reinstatement of such highway or road or way is to be carried out by the appropriate Relevant Authority or by some person other than the Contractor or any sub-contractor of any tier to him, the Contractor shall:

at his own cost and independently of any requirement of or notice from the Engineer be responsible for the temporary reinstatement of such highway, road or way and the making good of any subsidence or shrinkage or other defect, imperfection, settlement or fault in the temporary reinstatement of such highway, road or way and for the execution of any necessary repair or amendment thereof from whatever cause the necessity arises until the end of the Defects Liability Period in respect of the part of the Permanent Works beneath or over such highway, road or way or until the Relevant Authority or such other person as aforesaid shall have taken possession of the highway, road or way for the purpose of carrying out permanent reinstatement, whichever is the earlier; and

indemnify and save harmless the Employer against and from any damage or injury to the Employer or claims by third parties arising out of or in consequence of any neglect or failure of the Contractor to comply with the foregoing obligations or any of them, and against and from all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect thereof or in relation thereto; and

as from the end of such Defects Liability Period or the taking of possession of such highway, road or way referred to in clause 15.4.6(a)(i) above whichever shall first happen, the Employer shall indemnify and save harmless the Contractor against and from any damage or injury to the Contractor arising out of or in consequence of or in connection with the said permanent reinstatement or any defect, imperfection or failure of or in such permanent reinstatement and against and from all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect thereof or in relation thereto.

15.4.7 Where the Relevant Authority or other person referred to in clause 15.4.6 above shall take possession of the highway, road or way as aforesaid in

sections or lengths, the responsibility of the Contractor under clause 15.4.6 above shall cease in regard to any such section or length at the time at which possession thereof is so taken. But shall during the continuance of the said Defects Liability Period continue to be responsible for any section or length of which possession has not been taken and the indemnities given by the Contractor and Employer respectively under clause 15.4.6 above shall be construed and have effect accordingly.

## 15.5 Access

Alternative access shall be provided if interference with existing public or private vehicular or pedestrian access is necessary to enable the execution of the Works. The arrangements for the alternative access shall be as reviewed without objection by the Engineer. The permanent access shall be reinstated as soon as practicable after the work is complete and the alternative access shall be removed as soon as practicable after it is no longer required.

## 15.6 Trees and Other Similar Obstructions

- 15.6.1 Trees which are to be retained or which are not required to be removed in order to carry out the Works, shall be protected from damage at all times by methods reviewed without objection by the Engineer. Materials, including excavated materials, shall not be banked around such trees and they shall not be trimmed or cut without having been reviewed without objection by the Engineer.
- 15.6.2 If any trees or other obstructions are required to be removed during the execution of the Works which are not specifically required to be removed or otherwise catered for, the Contractor shall draw the attention of the Engineer to them and shall not remove them without having received a notice of no objection from the Engineer.

## 15.7 Noise Control on Works Site

- 15.7.1 All Contractor's Equipment shall be effectively "sound-reduced" by means of silencers, mufflers, acoustics linings or shields or acoustic sheds or screens to levels prescribed in the relevant Noise Control Ordinance and measured outside the nearest occupied property or to the satisfaction of the Engineer. The Contractor shall provide details of proposed noise control measures to the Engineer for review prior to the use of any Contractor's Equipment on the Site.
- 15.7.2 Provided that the provisions of this Paragraph shall not be applicable in the case of emergency work necessary to save life or property or for the safety of the Works or in the case of blasting operations necessitated by urgency and reviewed by the Engineer.
- 15.7.3 The Contractor shall provide a sound level meter (as specified in Appendix of this Specification), reviewed without objection by the Engineer, for the exclusive use of the Engineer at all times during the continuance of the Contract.

## 15.8 Spoil Disposal

- 15.8.1 The Contractor shall make his own enquiries and arrangements regarding the location and the availability of spoil disposal areas and reclamation and shall pay all costs of complying with all regulations and requirements of Relevant Authorities in connection with the use of such areas. These areas are not within the control of the Employer and no claims will be entertained in respect of non-availability of a particular areas or changes in the costs of arrangements for the use thereof.
- 15.8.2 The Contractor shall be responsible for all necessary liaison to ensure compliance with the requirements of unproductive disposal of any surplus excavated rock or soft material which is suitable for filling
- 15.8.3 The Contractor shall conform to all pertinent Environmental Protection Ordinances and be liable for any breach of such Ordinances committed by himself and/or his sub-contractors during the disposal of surplus excavated material and water from the Site.

End of Chapter

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## CHAPTER 16

# **ENVIRONMENTAL PROTECTION REQUIREMENTS**

## 16.1 GENERAL

- 16.1.1 The Contractor shall conform to the Indian Environmental Laws and codes as applicable. The current national standards established by the Ministry of Environment and Forest, Government of India and other government agencies for control of environmental pollutants such as air, water, noise and visual impacts/aesthetics shall be followed for compliance during project construction.
- 16.1.2 The Contractor shall comply with all enactments and their amendments, which shall include but are not limited to:
  - 1. Environment Protection Act, 1986
  - 2. Air (Prevention and control of Pollution) Act,1981
  - 3. Water (Prevention and Control of Pollution) Act,1974
  - 4. Notification on Control of noise from DG sets,2002
  - 5. The Noise pollution (Regulation & Control) rules, 2000
  - 6. The Hazardous Waste (Management & handling) Rules, 1989
  - Manufacture, storage and Import of hazardous chemicals Rules, 1989
  - 8. Regulation on Recycling of Waste Hazardous Materials
  - 9. Batteries (Management & Handling) Rules, 2001
- 16.1.3 The provisions listed herein regarding Environmental Protection shall apply to and be binding upon the Contractor for any works on the site and the persons employed by sub-Contractors. The Contractor shall ensure that proper and adequate provisions to this end are included in all sub-contracts placed by him.
- 16.1.4 The provisions of this Appendix however, shall not be applicable in the case of emergency works necessary for saving of life and property or safety of the Works.
- 16.1.5 The Contractor has been issued with the Employer's Environmental Quality Management Manual. Within 20 weeks of notification of acceptance of the Tender, the Contractor shall submit for review by the Employer's Representative, a draft of his own contract specific Site Environmental Plan based on the environmental protection requirements contained in this chapter and on the Employer's Environmental Quality Management Manual and his construction methodology. He shall submit a final version prior to the commencement of the works.
- 16.1.6 This contract specific Site Environmental Plan of the Contractor, as referred to in Chapter 3 above, shall be consistent with the provisions of the Environmental Management Plan outline, as given in the Employer"s Environmental Quality Management Manual.

- 16.1.7 On account payment to be made after three months of issuance of Letter of Acceptance, shall be released, if site environmental plan has been submitted by the contractor and approved by Employer's Representative. Otherwise Rs.1,50,000 (Rupees one lac fifty thousand as lump sum amount shall be with held from running bill till compliance of the above.
- 16.1.8 The Contractor shall ensure that audits of all the activities detailed in his Site Environmental Plan are carried out at weekly intervals or at such intervals as the Employer's Representative may require to ensure the continuing effectiveness and compliance with the Site Environmental Plan. The Contractor shall make available on request any document, which relates to his recent internal audits.
- 16.1.9 For closure of Non Conformance Report, expeditious action shall be taken by the contractor for compliance and the contractor shall ensure closure of non-conformance report within 15 days of its issue. In case of non-closure of report, an amount of Rs.20, 000/- (Rupees Twenty thousand only) shall be with held from running on account bill for every non-closure of report till the same is closed satisfactorily.
- 16.1.10 The Employer's Representative may conduct quarterly Audits of the Contractor's Site Environmental Plan and its effective implementation on the works site. One-week notice will be given by the Employer's Representative before proceeding with the audit. During the audit by the Employer's Representative, the Contractor shall provide suitably qualified staff to accompany the auditor.
- 16.1.11 Milestone payments will be achieved for successful quarterly audits for which the Employer's Representative has issued a "Notice of No Objection" or a "Notice of No Objection subject to...."
- 16.1.12 The contractor shall carry out its own Environmental Audits after four months of issuance of Letter of Acceptance and every three months thereafter. Submission of Environmental Audit Report duly reviewed and accepted by Employer"s Representative along with action taken shall be ensured within one month of due date of such audits. Otherwise a lump sum amount of Rs. 1.00 lac (Rupees one lac) shall be recovered for each failure from running bill and this shall not be refunded.

## 16.2 HOUSEKEEPING

- 16.2.1 The Contractor shall take all precautions to avoid any nuisance arising from his operations. This shall be accomplished, wherever possible by suppression of nuisance at source rather than abatement of the nuisance once generated.
- 16.2.2 Following site clearing and before construction of its contracted activities, the Contractor shall remove all trash and debris.
- 16.2.3 The Contractor shall ensure that the work place is as far as practicable, maintained in a neat and tidy manner. The materials for use and tools and tackles shall be stacked and stored in a manner that is safe and does not cause obstruction to movement of men and machines at site.
- 16.2.4 The Contractor shall maintain the worksite free of trash, garbage and debris. He shall provide and ensure proper uses of refuse containers to ensure that rodents, flee and other pests are not harbored and attracted.

- 16.2.5 These may be metal or heavy-duty plastic "Refuse Containers" with tight fitting lids for disposal of all garbage or trash associated with food. The containers shall not have openings that allow access by rodents. The refuse containers shall be kept upright with their lids shut tight. These containers shall be emptied at-least once daily by the Contractor to maintain site sanitation.
- 16.2.6 To keep the area free of litter and garbage, specific locations shall be designated for consuming food and snacks to prevent random disposal of waste. All waste shall be deposited in the refuse containers described in (5) above. Suitable notice shall be deployed prominently for strict compliance of these requirements.
- 16.2.7 Separate containers shall be used for non-biodegradable and reusable/recyclable wastes and properly labelled.
- 16.2.8 Measures shall be taken to prevent mosquito breeding at site. The measures to be taken shall include:

empty cans, oil drums, packing and other receptacles which may retain water shall be deposited at a central collection point and shall be removed from the Site regularly;

still waters shall be treated at least once every week with oil in order to prevent mosquito breading;

Contractor's Equipment and other items on the Site which may retain water shall be stored, covered or treated in such a manner that water could not be retained.

Water storage tanks shall be suitably provided.

Posters in both Hindi and English, which draw attention to the dangers of permitting mosquito breeding, shall be displayed prominently on the Site.

## 16.3. AIR QUALITY

- 16.3.1 The Contractor shall take all necessary precautions to minimise fugitive dust emissions from operations involving excavation, grading, clearing of land and disposal of waste. He shall not allow emissions of fugitive dust from any transport, handling, construction or storage activity to remain visible in atmosphere beyond the property line of emission source for any prolonged period of time without notification to the Employer's Representative.
- 16.3.2 The Contractor shall use construction equipment designed and equipped to minimise or control air pollution. He shall maintain evidence of such design and equipment and make these available for inspection by Employer's Representative.
- 16.3.3 If after commencement of construction activity, Employer's Representative believes that the Contractor's equipment or methods of working are causing unacceptable air pollution impacts then these shall be inspected and remedial proposals shall be drawn up by the Contractor, submitted for review to the Employer's Representative and implemented.

- 16.3.4 In developing these remedial measures, the Contractor shall inspect and review all dust sources that may be contributing to air pollution. Remedial measures include use of additional/ alternative equipment by the Contractor or maintenance/modification of existing equipment of the Contractor.
- 16.3.5 Dust generating materials shall be: Transported in closed containers or covered trucks. Loaded and unloaded in closed systems or wind protected areas. Watered as appropriate to minimise dust production.
- 16.3.6 Contractor"s transport vehicles and other equipment shall conform to emission standards fixed by Statutory Agencies of Government. The Contractor shall carry out periodical checks and undertake remedial measures including replacement, if required, so as to operate within permissible norms.
- 16.3.7 In the event that approved remedial measures are not being implemented and serious impacts persist, the Employer's Representative may direct the Contractor to suspend work until the measures are implemented, as required under the Contract.
- 16.3.8 The Contractor shall cover loads of materials, debris and soil transported from construction sites. All trucks carrying loose material should be covered and loaded with sufficient free- board to avoid spills through the tailboard or sideboards.
- 16.3.9 The Contractor shall be responsible for ensuring that no earth, rock or debris is deposited on public or private right of way as a result of his operations, including any deposits arising from the movement of loaded/unloaded trucks and/or other construction vehicles. In the event of it happening, the contractor shall clean the public/private right of way to the satisfaction of Employer"s Representative.
- 16.3.10 The Contractor shall make his own arrangements for water for purposes stated in above clauses and wherever it may be required to control air pollution, dust and debris.
- 16.3.11 The Contractor shall establish and maintain records of routine maintenance program for internal combustion engine powered vehicles and equipment used on this project. He shall keep records available for inspection by Employer's Representative.
- 16.3.12 The Contractor shall promptly transport all excavation disposal materials of whatever kind so as not to delay work on the project. Stockpiling of materials will only be allowed at sites designated by the Employer's Representative.
- 16.3.13 The Contractor shall protect structures, utilities, pavements, public and private right of way and other facilities from disfiguration and damage due to contractor's activities including movement of construction equipment and machinery. Should this happen, he shall make good the damage and remedy the situation to the satisfaction of the Employer's Representative.
- 16.3.14 The Contractor shall place excavation materials in the dumping/disposal areas designated in the plans as given in the specifications.
- 16.3.15 The temporary dumping areas shall be maintained by the Contractor at all times until the excavate is re-utilised for backfilling or as directed by Employer"s Representative.

- 16.3.16 The Contractor shall place material in a manner that will minimise dust production. Material shall be stabilised each day and wetted, to minimise dust production.
- 16.3.17 During dry weather, dust control methods must be used daily especially on windy, dry days to prevent any dust from blowing across the site perimeter.
- 16.3.18 The Contractor will make water sprinklers, water supply and water delivering equipment available at any time that it is required for dust control use.
- 16.3.19 Dust control activities shall continue even during any work stoppage.
- 16.3.20 At each construction site, the Contractor shall provide storage facilities for dust generating materials and shall be:

Closed containers/bins or; Wind protected shelters or; Mat covering or; Walled.

Or any combination of the above to the satisfaction of the Employer's Representative.

- 16.3.21 The Contractor shall submit to the Employer's Representative an Air Monitoring and Control Plan (AMCP) under contract specific Site Environmental Plan to guide construction activity at work sites insofar as it relates to monitoring, controlling and mitigating air pollution. Air monitoring devices used for such monitoring shall be inspected, calibrated, maintained and used in accordance with the manufacturer's instructions.
- 16.3.22 For the above tunnel works, Suspended Particulate Matter (SPM) shall be monitored, at three locations for two 24-hour samples, every fifteen days. Number of locations can be increased or decreased by the Employer's Representative depending on the extent of construction activity and its proximity to air sensitive receptors. Permissible values for SPM shall be the recorded base line values or national standards, which ever is higher.
- 16.3.23 For its activities within the confined spaces, the contractor shall monitor flammable gases, oxygen, carbon monoxide, carbon dioxide, hydrogen sulphide, oxides of nitrogen, and aldehyde. The contractor shall also monitor for any other poisonous gas that the Employer"s Representative shall deem appropriate and necessary.
- 16.3.24.1 Air monitoring in confined spaces shall be carried out as often as necessary, however, the duration between two sets of readings shall not be more than 4 hours.
- 16.3.25 Within the confined spaces, air shall be considered unfit for workmen to breathe if it contains any of the following:
  Less than 19.5% and more than 22% oxygen by volume.
  More than 0.5% carbon dioxide by volume.
  More than 0.01% carbon monoxide by volume.
  More than 0.001% hydrogen sulphide by volume.
  More than 0.003% oxides of nitrogen.
  More than 0.5% of methane at any place in the tunnel.
  More than 0.0005% of aldehyde.

Any other poisonous gas in harmful amounts.

16.3.26 A record of all air quality monitoring containing location, date, time, substance, monitoring results and name of person conducting the tests shall be maintained by the contractor and made available for inspection by the Employer's Representative.

## 16.4 WATER QUALITY

- 16.4.1 The Contractor shall comply with the Indian Government legislation and other State regulations in existence in Jaipur insofar as they relate to water pollution control and monitoring.
- 16.4.2 The Contractor shall provide adequate precautions to ensure that no spoil or debris of any kind is pushed, washed, falls or deposited on land adjacent to the site perimeter.
- 16.4.3 In the event of any spoil or debris from construction works being deposited on adjacent land any silt washed down to any area, then all such spoil, debris or material and silt shall be immediately removed and the affected land and areas restored to their natural state by the Contractor to the satisfaction of the Employer's Representative.
- 16.4.4 Due to lowering of potable water supplies in Jaipur and subsequent contamination of ground water, the Contractor is not allowed to discharge water from the site without the approval of the Employer"s Representative. The Contractor must comply with the requirements of the Central Ground Water Board for discharge of water arising from dewatering. Any water obtained from dewatering systems installed in the works must be either re-used for construction purposes and this water may subsequently be discharged to the drainage system or, if not re-used, recharged to the ground water at suitable acquifer levels. The Contractor must submit his proposals for approval of Employer"s Representative, on his proposed locations of dewatering of excavation and collection of water for either construction re-use or recharge directly to acquifers. The Contractor"s recharge proposals must be sufficient for recharging of the quantity of water remaining after deduction of water re-used for construction.
- 16.4.5 The Contractor shall at all times ensure that all existing stream courses and drains within, and adjacent to the site are kept safe and free from any debris and any excavated materials arising from the Works. The Contractor shall ensure that earth, bentonite, chemicals, any mud slurry from drilling or grouting and concrete agitator washings etc. are not deposited in the watercourses and not discharged into the drainage system unless treatment is carried out that will remove silt, mud particles, bentonite etc. but are suitably treated and effluents and residue disposed off in a manner approved by local authorities.
- 16.4.6 All water and waste products (surface runoff and wastewater) arising on the site shall be collected and removed from the site via a suitable and properly designed temporary drainage system and disposed off at a location and in a manner that will cause neither pollution nor nuisance.
- 16.4.7 The Contractor shall discharge wastewater arising out of site office, canteen or toilet facilities constructed by him into sewers after obtaining prior approval of agency controlling the system. A wastewater drainage system shall be provided to drain wastewater into the sewerage system.

16.4.8 The Contractor shall take measures to prevent discharge of oil and grease during spillage from reaching drainage system or any water body. Drips pans, placed on hard surface shall be used to store oil/grease drums.

## 16.5 NOISE

- 16.5.1 General
- (1) The Contractor shall consider noise as an environmental constraint in his design, planning and execution of the Works. The Contractor shall, at his own expense, take all appropriate measures to ensure that work carried out by the Contractor and by his sub-Contractors, whether on or off the Site, will not cause any unnecessary or excessive noise which may disturb the occupants of any nearby dwellings, schools, hospitals, or premises with similar sensitivity to noise.
- (2) Without prejudice to the generality of the foregoing, noise level reduction measures shall include the following:

the Contractor shall ensure that all powered mechanical equipment used in the Works shall be effectively sound reduced using the most modern techniques available including but not limited to silencers and mufflers.

the Contractor shall construct acoustic screens or enclosures around any parts of the Works from which excessive noise may be generated.

- (3) The Contractor shall ensure that, as far as ambient noise is concerned, noise generated by work carried out by the Contractor and his sub-Contractors during day time and night time shall not exceed the background noise levels by 10dB(A) or more when measured at a point outside the premises of the location of the source. When background noise levels are not available, the permissible noise levels shall meet the requirements as given in the Environmental Quality Management Manual. The same may be varied from time to time by and at the sole discretion of the Employer's Representative. In the event of a breach of this requirement, the Contractor shall immediately re-deploy or adjust the relevant equipment or take other appropriate measures to reduce the noise levels and thereafter maintain them at levels which do not exceed the said limits. Such measures may include without limitation the temporary or permanent cessation of use of certain items of equipment.
- (4) For ambient noise level compliance, number of monitoring locations shall be atleast four. Number of locations can be increased or decreased by the Employer's Representative depending on the extent of construction activity and its proximity to noise sensitive receptors. The other noise monitoring requirements shall be as given in the Employer's Environment Quality Management Manual.
- (5) For noise emanating from generators run with diesel, notification dated 17<sup>th</sup> May 2002 under Environmental (Protection) Act,1986 shall apply which require acoustic treatment or acoustic enclosure such that insertion loss of 25dB(A) is obtained or ambient noise standards are met, which ever is on the higher side.

- 16.5.2 Protection against the effects of occupational noise exposure shall be provided when the sound levels exceed those shown in Table of this section when measured on the A-scale of a standard sound level meter at slow response.
- 16.5.3 When employees are subjected to sound levels exceeding those listed in Table of this section, feasible administrative or engineering controls shall be utilized. If such controls fail to reduce sound levels within the levels of the table, personal protective equipment shall be provided and used to reduce sound levels within the levels of the table.

Permissible Noise Exposures		
Duration per Day,	Sound Level	
Hours	(Slow Response)	
8	90	
6	92	
4	95	
3	97	
2	100	
1-1/2	102	
1	105	
1/2	110	
1/4 or less	115	

#### TABLE

- 16.5.4 If the variations in noise level involve maxima at intervals of 1 second or less, it is to be considered continuous. In all cases where the sound levels exceed the values shown herein, a continuing, effective hearing conservation program shall be administered.
- 16.5.5 When the daily noise exposure is composed of two or more periods of noise exposure of different levels, their combined effect should be considered, rather than the individual effect of each. Exposure to different levels for various periods of time shall be computed according to the formula as given below

 $F_e = (T_1 / L_1) + (T_2 / L_2) + ... + (T_n / L_n)$  where:

- Fe = The equivalent noise exposure factor.
- T = The period of noise exposure at any essentially constant level.
- L = The duration of the permissible noise exposure at the constant level (from Table).

If the value of Fe exceeds unity (1) the exposure exceeds permissible levels.

16.5.6 A sample computation showing an application of the above formula is as follows. An employee is exposed at these levels for these periods:

110 db A 1/4 hour. 100 db A 1/2 hour. 90 db A 1 1/2 hours.

Then,

Fe = (1/4/1/2) + (1/2/2) + (1 1/2/8)Fe = 0.500 + 0.25 + 0.188Fe = 0.938

Since the value of Fe does not exceed unity, the exposure is within permissible limits.

- 16.5.7 Construction material should be handled and transported in such a manner as not to create unnecessary noise as outlined below.
- 16.5.8 Under the Contract, the Contractor shall:

Perform Work within the procedures outlined herein and comply with applicable codes, regulations, and standards established by the Central and State Government and their agencies.

Keep noise to the lowest reasonably practicable level. Appropriate measures will be taken to ensure that construction works will not cause any unnecessary or excessive noise, which may disturb the occupants of any nearby dwellings, schools, hospitals, or premises with similar sensitivity to noise. Use equipment with effective noise-suppression devices and employ other noise control measures as to protect the public.

Schedule and conduct operations in a manner that will minimize, to the greatest extent feasible, the disturbance to the public in areas adjacent to the construction activities and to occupants of buildings in the vicinity of the construction activities.

The Contractor shall submit to the Employer's Representative a Noise Monitoring and Control Plan (NMCP) under contract specific Site Environmental Plan. It shall include full and comprehensive details of all powered mechanical equipment, which he proposes to use during daytime and nighttime, and of his proposed working methods and noise level reduction measures. The NMCP shall include detailed noise calculations to demonstrate the anticipated noise generation by the Contractor.

The NMCP prepared by the Contractor shall guide the implementation of construction activity. The NMCP will be reviewed on a regular basis and updated as necessary to assure that current construction activities are addressed. It shall appear as a regular agenda item in project coordination meetings.

#### 16.5.9 Vibration Level Limits

The vibration level limits at historical sites adjacent to the alignment shall conform to revised version of the German Standard (DIN 4150). The scheme for monitoring vibration level at these historical sites shall be submitted to Employer's Representative for his approval. The scheme shall include:

monitoring requirements for vibrations at regular intervals throughout the construction period.

- (2) pre-construction structural integrity inspections of historic and sensitive structures in project activity.
- (3) Information dissemination about the construction method, probable
- (4) effects, quality control measures and precautions to be used.

## 16.6 WASTE

- 16.6.1 The Contractor shall handle waste in a manner that ensures they are held securely without loss or leakage thus minimising potential for pollution.
- 16.6.2 The Contractor shall remove waste in a timely manner. Scrap and waste material shall be removed and disposed off at landfill sites after obtaining approval of local Govt. authorities.
- 16.6.3 Burning of wastes is prohibited. The Contractor shall not burn debris or vegetation or construction waste on the site but remove it in accordance with (2) above.
- 16.6.4 The Contractor shall maintain and clean waste storage areas regularly.
- 16.6.5 If encountered or generated as a result of Contractor"s activity, then waste classified as hazardous under the "Hazardous Wastes (Management & Handling) Rules, 1989" and chemicals classified as hazardous chemicals under "Manufacture, Storage and Import of Hazardous Chemical Rules, 1989 of Environment (Protection) Act, 1986 `shall be disposed off in a manner in compliance with the procedure given in the rules under the aforesaid act.
- 16.6.6 The contractor shall ensure that oily waste including oil soaked rags/cotton is disposed off to agency authorised to dispose such waste. The contractor shall sell discarded batteries to the authorised recycler of such items.

## 16.7 PREVENTION OF MOSQUITO BREEDING

16.7.1 Measures shall be taken to prevent mosquito breeding at site. The measures to be taken shall include:

empty cans, oil drums, packing and other receptacles which may retain water shall be deposited at a central collection point and shall be removed from the Site regularly;

still waters shall be treated at least once every week with oil in order to prevent mosquito breading;

Contractor's Equipment and other items on the Site which may retain water shall be stored, covered or treated in such a manner that water could not be retained.

Water storage tanks shall be suitably provided.

16.7.2 Posters in both Hindi and English which draw attention to the dangers of permitting mosquito breeding shall be displayed prominently on the Site.

\* End of Chapter \*

## CHAPTER 17

# PHOTOGRAPHS

## 17.1 Photographs

- 17.1.1 Colour progress photographs showing the progress of the Works and the quality of the materials and workmanship shall be taken by the Contractor. The photographs shall be taken by a professional photographer, nominated by the Contractor and reviewed without objection by the Engineer. Processing shall be carried out by a competent processing firm, nominated by the Contractor and reviewed without objection by the Engineer. The photographs shall be taken under the direction of the Employer or the Engineer at locations selected by the Employer or the Engineer. Photographs shall be taken once every month and at other times instructed by the Employer or the Employer or the Engineer.
- 17.1.2 One proof 3R print of each progress photograph shall be provided to the Engineer not more than 2 days after the photographs are taken. The Engineer shall select the sets of progress photographs to be provided. The selected sets shall be provided not more than 2 days after the Engineer has selected the sets. The following shall be provided for the Engineer:

one set of each selected progress photograph comprising the negatives/soft copy and three 3R prints;

albums for the photographs and negatives/soft copy; and

printed labels for each photograph.

- 17.1.3 The Contractor shall provide to the Engineer the photographs selected in clause 17.1.2 above on Photo Compact Disks with a minimum resolution of 64 Base (4096 x 6144).
- 17.1.4 The Contractor may propose to the Engineer the use of a digital photography system by handing over a digital camera to the engineer for such purposes to meet the requirements of this Chapter. The Engineer shall at his discretion, review the proposed system for practical and technical compliance.
- 17.1.5 Colour progress photographs shall provide a fair representation of the Works. A minimum of 24 photographs per month shall be submitted to the Engineer.

\* End of Chapter\*

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## CHAPTER 18

## **18 TEMPORARY WATER AND ELECTRICITY SUPPLY**

18.1 Deleted

## 18.2 Applicability

- 18.2.1 Where the Contractor is required to provide temporary electrical supplies, or to use, extend or expand on temporary supplies installed by others, all such activity shall be executed in accordance with clauses 18.3 to 18.18 inclusive.
- 18.2.2 When the Contractor makes use of temporary electrical supplies provided by other, he will observe and comply with the requirements of this Chapter.

## 18.3 Work on Site

- 18.3.1 The Contractor shall nominate a representative whose name and qualifications shall be submitted in writing to the Engineer for review not later than 4 weeks before the appointment and who shall be solely responsible for ensuring the safety of all temporary electrical equipment on Site. The Contractor shall not install or operate any temporary Site electrical systems until this representative is appointed and has commenced duties.
- 18.3.2 The name and contact telephone number of the representative having been reviewed without objection by the Engineer shall be displayed at the main distribution board for the temporary electrical supply so that he can be contacted in case of an emergency.
- 18.3.3 The Contractor shall submit schematic diagrams and the details of the equipment for all temporary electrical installations, and these diagrams together with the temporary electrical equipment shall be submitted to the Engineer for review.
- 18.3.4 All electrical installation work on Site shall be carried out in accordance with the requirements laid down in BS 7375 and the Specification. All work shall be supervised or executed by qualified and suitably categorised electricians, who are registered as such under the Electricity Ordinance 1990/Electricity (Registration) Regulations 1990.

## 18.4 Electrical General

Temporary electrical Site installations and distribution systems shall be in accordance with:-

- (1) Indian Electrical Regulations;
- (2) The Power Companies" Supply Rules;
- (3) Electricity and its subsidiary Regulations;

IEE Wiring Regulations (16th Edition);

BS 7375 Distribution of Electricity on Construction and Building Sites;

BS 4363 Distribution Assemblies for Electricity Supplies for Construction and Building Sites; and

BS 6164 Safety in Tunnelling in the Construction Industry.

Any other applicable national standards

## **18.4.1** Materials, Appliances and Components

All materials, appliances and components used within the distribution system shall comply with BS 4363 and BS 7375 Appendix A.

## 18.4.2 Design Considerations

- 18.4.2.1 Distribution equipment utilised within the temporary electrical distribution system shall incorporate the following features:-
  - (1) flexibility in application for repeated use;
  - (2) suitability for transport and storage;
  - (3) robust construction to resist moisture and damage; and
  - (4) safety in use.
- 18.4.2.2 All cabling shall be run at high level whenever possible and firmly secured to ensure they do not present a hazard or obstruction to people and equipment.
- 18.4.2.3 The installation on Site shall allow convenient access to authorised and competent operatives to work on the apparatus contained within.

## 18.5 Mains Voltage

- 18.5.1The Site mains voltage shall be as the Electricity Companies" Utility supplies,<br/>415V 3-phase 4 wire system.
- 18.5.2 Single-phase voltage shall be as the Electricity Companies' Utility supplies, 230V supply.
- 18.5.3 Reduced voltages shall conform to BS 7375.

## 18.6 Types of Distribution Supply

- 18.6.1 The following voltages shall be adhered to for typical applications throughout the distribution systems:
  - (1) fixed plant 415V 3 phase;

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- (2) movable plant fed by trailing cable 415V 3 phase;
- (3) installations in Site buildings 230V 1 phase;
- (4) fixed flood lighting 230V 1 phase;
- (5) portable and hand held tools 115V 1 phase;
- (6) Site lighting (other than flood lighting) 115V 1 phase; and
- (7) portable hand-lamps (general use) 115V 1 phase.
- 18.6.2 When the low voltage supply is energised via the Employer's transformer, any power utilised from that source shall be either 415V 3 phase or / 230V single phase as appropriate. The Contractor shall carry out any conversion that may be necessary to enable him to use power from that source.

## 18.7 Protection of Circuits

- 118.7.1 Protection shall be provided for all main and sub-circuits against excess current, residual current and earth faults. The protective devices shall be capable of interrupting (without damage to any equipment or the mains or sub-circuits) any short circuit current that may occur.
- 18.7.2 Discrimination between circuit breakers, circuit breakers and fuses shall be in accordance with:-
  - (1) BS 88;
  - (2) BS EN 60898; and
  - (3) BS 7375;
  - (4) Any other appropriate Indian Standards.

### 18.8 Earthing

- 18.8.1 Earthing and bonding shall be provided for all electrical installations and equipment to prevent the possibility of dangerous voltage rises and to ensure that faults are rapidly cleared by installed circuit protection.
- 18.8.2 Earthing systems shall conform to the following standards:-

IEE Wiring Regulations (16th Edition);

BS 7430;

BS 7375; and

IEEE Standard 80 Guide for Safety in AC Substation Grounding.

## 18.9 Plugs, Socket Outlets and Couplers

Low voltage plugs, sockets and couplers shall be colour coded in accordance with BS 7375, and constructed to conform to BS EN 60309. High voltage couplers and 'T' connections shall be in accordance with BS 3905.

#### 18.10 Cables

- 18.10.1 Cables shall be selected after full consideration of the conditions to which they will be exposed and the duties for which they are required. Supply cables up to 33KV shall be in accordance with BS 6346. The cable armouring shall be used as the earth return in conditions where the cable is continuously extended and not subject to continuous movement after installation.
- 18.10.2 For supplies to mobile or transportable equipment where operation of the equipment subjects the cable to flexing, the cable shall conform to one of the following standards appropriate to the duties imposed on it:

BS 6708 flexible cables for use at mines and quarries;

BS 6007 rubber insulated cables for electric power and lighting; and

BS 6500 insulated flexible cords and cables.

18.10.3 Where low voltage cables are to be used, reference shall be made to BS 7375. The following standards shall also be referred to particularly for underground cables:-

BS 6346 for armoured PVC insulated cables; and

BS 6708 Flexible cables for use at mines and quarries.18.10.4 All cables which have a voltage to earth exceeding 65 V (except for supplies from welding transformers to welding electrodes) shall be of a type having a metal sheath and/or armour which shall be continuous and effectively earthed. In the case of flexible or trailing cables, such earthed metal sheath and/or armour shall be in addition to the earth core in the cable and shall not be used as the sole earth conductor.

- 18.10.5 Armoured cables having an over-sheath of polyvinyl chloride (PVC) or an oil resisting and flame retardant compound shall be used whenever there is a risk of mechanical damage occurring.
- 18.10.6 For resistance to the effects of sunlight, overall non-metallic covering of cables shall be black in colour.
- 18.10.7 Cables which have applied to them a voltage to earth exceeding 12 V but not normally exceeding 65 V shall be either one of the type as described in clause 0 above or alternatively of a type insulated and sheathed with a general purpose or heat resisting elastomer.
- 18.10.8 All cables that are likely to be frequently moved in normal use shall be flexible cables.
- 118.10.9 Flexible cables shall be in accordance with BS 6500 and BS 7375.

### 18.11 Lighting Installation

- 18.11.1 Lighting circuits shall be run separate from other sub-circuits and shall be in accordance with BS 7375 and BS 4363.
- 18.11.2 Voltage shall not exceed 55 V to earth except when the supply is to a fixed point and where the lighting fixture is fixed in position.
- 18.11.3 Luminaries shall have a degree of protection not less than IP 54. In particularly bad environments where the luminaries are exposed to excesses of dust and water, a degree of protection to IP 65 shall be employed.
- 18.11.4 Where the Engineer requires Site inspection of the Works, the Contractor shall upgrade the lighting level to a minimum of 200 lux by localised lighting in all areas.
- 18.11.5 Use of wire guards or other such devices shall provide mechanical protection of luminaries against damage by impact whenever risk of damage occurs.

### 18.12 Electrical Motors

- 18.12.1 Totally enclosed fan cooled motors to BS 4999:Part 105 shall be used.
- 18.12.2 Motor control and protection circuits shall be as stipulated in BS 6164. Emergency stops for machinery shall be provided.

#### 18.13 Inspection and Testing

Electrical installations on Site shall be inspected and tested in accordance with the requirements of the IEE Wiring Regulations (16th Edition).

#### 18.14 Identification

Identification labels of a type reviewed without objection by the Engineer shall be affixed to all electrical switches, circuit breakers and motors to specify their purpose.

#### 18.15 Maintenance

Strict maintenance and regular checks of control apparatus and wiring distribution systems shall be carried out by an electrician (duly qualified to carry out the said checks) to ensure safe and efficient operation of the systems. The Contractor shall submit for review by the Engineer details of his maintenance schedule and maintenance works record.

#### 18.16 Maintenance Record

All portable electrical appliances shall be permanently numbered (scarf tag labels or similar) and a record kept of the date of issue, date of the last inspection carried out and the recommended inspection period.

### 18.17 Metering

- 18.17.1 For the purposes of the clause, "construction works" shall mean the Works excluding both the Contractor's on and off Site, fabrication facilities, workshops, work-yards, offices and stores.
- 18.7.2 The Contractor shall install a separately metered and invoiced supply or supplies of electricity for:-
  - Site fabrication facilities;
  - Site workshops and work-yards; and

Site offices and stores.

#### 18.18 Inability to Supply

Wherever, the Project (civil) Contractor is not in a position to supply construction power and water supply to the systemwide Contractor, he ( the systemwide Contractor) shall arrange for his own separate construction power and water supply.

\* End of Chapter \*

# CHAPTER 19

# 19 MOCK-UPS, PROTOTYPES AND SAMPLES

## 19.1 Requirements

- 19.1.1 The Contractor shall produce mock-ups, prototypes and samples as specified in the PS.
- 19.1.2 Samples may be subject to testing and investigation by the Employer and the Engineer shall in no way be incorporated into the Permanent Works.
- 19.1.3 Samples shall become the property of the Employer.

### 19.2 Purpose

- 19.2.1 The mock-ups, samples and prototypes shall demonstrate the proposed design and/or design options. Any mock-ups shall increase in levels of detail and finish as the design progresses.
- 19.2.2 Mock-ups and prototypes may generally be produced initially with "dummy" equipment items unless otherwise specified, so long as there is sufficient detail to evaluate the operability and/or maintainability aspects of the proposed layout.
- 19.2.3 The mock-ups and prototypes shall be constructed at the Contractor's premises unless otherwise specified in the PS.

### 19.3 Review

- 19.3.1 The Engineer will conduct a minimum of three formal reviews initially at the place of manufacture.
- 19.3.2 The complete and agreed mock-ups and prototypes shall be suitable for transportation to, and display in Jaipur for final review by the Engineer and the Employer.
- 19.3.3 The Contractor shall transport and set up such mock-ups and prototypes at a nominated site in Jaipur. After each review, the Contractor shall incorporate the Engineer's review comments into the mock-ups and prototypes prior to the next scheduled review.

\* End of Chapter \*

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# **1. MONTHLY PROGRESS REPORT**

### 1.1 Topics

1.1.1 The Monthly Progress Report required under clause 2.10 of the GS shall include as a minimum the following sections and topics:

Executive Summary, highlighting any matters of concern and explaining corrective action to be taken

Safety and Quality issues (including any necessary corrective action taken or proposed to prevent the re-occurrence of the non-conformities)

Programme and overall progress

Physical progress report (see Paragraph 2.19 of the General Specification)

Manufacturing status

Materials ordered / in process

Equipment procured

**Delivery status** 

Shipping / transportation activity

Deliveries to JMRC (including release certificate reference)

Free issue items (where applicable)

Installation / erection on Site

Site surveys (where applicable)

Completion of remedial works / Site acceptance

Safety audit and safety report

Test and Commissioning

Commissioning activity

Planned vs. Actual Table

Remedial works

Documentation

As-built drawings

Training

Employer's Taking Over of Works (part or whole of Works)

Taking Over Certificate

Defects Liability

Contractual / Commercial

Payments / invoices

Engineer"s instructions and variation orders

Claims / potential claims

Contractor"s resources (details of all staff and sub-contractors engaged on the Works) Progress photographs

### 1.2 Progress Reports

The Monthly Progress Reports shall be accompanied by:

the Works Programme, marked to show the status of progress to date;

control schedules for document submissions and issues of a repetitive or multiple nature;

where appropriate, exception reports to highlight any problem areas including any submissions and design information which are overdue;

identification and discussion of significant accomplishments, problem areas encountered, actions taken or planned to resolve actual or potential problems and conflicts, and other comments or proposals on matters (including the interfacing works) affecting or likely to affect the Works; and

a critical items action list which identifies outstanding problems associated with the timely completion of the Works including anticipated actions for their resolution.

- 1.2.1 The programmes shall show current status to provide a comparison between the Works Programme and reported progress.
- 1.2.2 Actual progress shall be reported for each activity in the Works Programme in the following terms:
  - (1) the percentage of the work which is complete;
  - (2) the remaining duration of the work;
  - (3) the actual start date; and
  - (4) the actual completion date.
- 1.2.3 Actual progress shall reflect the physical scope of the work that has been completed and shall not be calculated based on elapsed time or hours worked. Any automatic statistical indications in the Contractor"s software that is based on this principle shall be disabled.

### 1.3 Copies

1.3.1 The Contractor shall submit 1 unbound original and 9 bound hard copies of all Monthly Progress Reports and of the accompanying documents plus one copy in electronic format on PC compatible 3-1/2" diskettes compatible with Microsoft Office and Primavera P3 applications.

End of Appendix 1 \*

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# 2. CONTRACT SYSTEMS SAFETY MANAGEMENT

# 2.1 Safety Assurance Programme

- 2.1.1 The Contractor shall within 30 days of Notice to Proceed, submit his proposed Safety Assurance Programme Plan for review and acceptance by the Engineer.
- 2.1.2 The Safety Assurance Programme Plan shall cover manufacture, testing, integrated testing, and commissioning to ensure safe routing, spacing, movement and control of trains and meet the requirements as stipulated in the PS.
- 2.1.3 The Safety Assurance Programme Plan shall also address reliability, maintainability and availability of the system. This shall ensure the system has a high degree of reliability and minimise down time during routine and failure repair.
- 2.1.4 The Safety Assurance Programme Plan shall include a Fire Control Plan which shall evaluate and ensure *inter-alia* that the fire loading of the materials proposed to be used, and potential sources of combustion in case of failure are compatible with currently accepted international practice.
- 2.1.5 The Safety Assurance Programme Plan shall describe procedures required to perform the specific tasks necessary to achieve safety, reliability and maintainability requirements. These procedures shall be incorporated within the Contractor's Quality Assurance System, and shall be subject to review by the Engineer

# 2.2 Hazard Analysis

- 2.2.1 The Contractor shall take the lead role in the interface Hazard Analysis for trackside equipment, to which the system is interfaced, provided by other contractors.
- 2.2.2 The Contractor shall produce the Hazard Analysis Schedule for the complete system including all interfacing systems and shall interface principally with the Rolling Stock, Signalling, Communication, Power Supply, Civil and Depot Contractor as well as any other Designated Contractors to obtain the information necessary, from their hazard analyses, to complete the analysis.
- 2.2.3 The Contractor shall, as part of the safety analysis, prepare analyses to identify Hazards and ensure their satisfactory resolution. The following analyses shall be prepared and submitted by the Contractor for the Engineer acceptance.

- (i) Preliminary hazard analysis
- (ii) Interface hazard analysis (excluding EMI)
- (iii) Subsystem hazard analysis
- (iv) Operating hazard analysis including maintenance
- (v) Quantitative fault tree analysis
- (vi) Failure modes effects and criticality analysis (FMECA)
- 2.2.4 The Hazard Analysis shall be carried out in accordance with MIL-STD-882C as the primary standard and Defence Standard 00-56, or equivalent, in areas not adequately addressed by the former standard.
- 2.2.5 The Contractor shall compile a list of critical and catastrophic items identified as a result of hazard analysis, FMECA or by other means.
- 2.2.6 All hazard resolution by procedural control shall be cross-referenced from the Critical and Catastrophic Items List to the appropriate manuals.
- 2.2.7 The qualitative measures of hazard severity are defined as follows:

Hazard Category I – Catastrophic: Operating conditions such that personnel errors, environment, design deficiencies, subsystem or component failure or procedural deficiencies may cause death or system loss. The safety target shall be based on internationally accepted standards.

Hazard Category II – Critical: Operating conditions such that personnel errors, environment, design deficiencies, subsystem or component failure or procedural deficiencies may cause severe injury to personnel, severe occupational illness or major system damage.

The safety target for the occurrence of all Category II hazards summed together shall again be based on internationally accepted standards.

Hazard Category III – Marginal: Operating conditions such that personnel errors, environment, design deficiencies, subsystem or component failure or procedural deficiencies, may cause minor injury to personnel, minor occupational illness or minor system damage.

Hazard Category IV – Negligible: Operating conditions such that personnel errors, environment, design deficiencies, subsystem or component failure or procedural deficiencies will not result in injury to personnel occupational illness or damage to the system.

The Contractor shall submit a Schedule for Hazard Analysis Submissions within 30 days of Notice to Proceed. The Preliminary Hazard Analysis shall be submitted within 6 months of Notice to Proceed. This draft shall include a comprehensive assessment of potential equipment failure modes during normal operating and overload conditions and assess the performance of the equipment for a range of hazard conditions. The final draft shall be submitted by the completion date of final design.

- **2.2.8** The Contractor shall prepare a Fire Safety Design Report for review and acceptance by the Engineer. This shall be submitted within 2 months after Notice to Proceed and revised and updated for the completion of the preliminary, pre-final and final design stages. Materials used in the Permanent Works of the system shall conform to fire safety requirements of BS 6853: 1999, or the latest edition of other equivalent international standards, subject to the acceptance of the Engineer.
  - N.B. Whichever Standard is selected for meeting the Fire Safety Criteria, then that standard shall be declared, and its requirements shall be met consistently throughout the Specification

### 2.3 Results

- 2.3.1 Source of all failure rates employed shall be indicated in the Hazard Analyses and shall be as far as possible independently established by recognised standards authorities.
- 2.3.2 All hazard analyses submitted to the Employer are to be standardised by the Contractor such that format and forms employed by all sub-contractors are the same.
- 2.3.3 The following targets shall be employed for the Fault Tree Analysis
  - (i) No single point failure shall lead to death.
  - (ii) No combination of undetected failure and double point failures shall result in death.
  - (iii) No combination of undetected failure and single point failure shall result in major injury.
- 2.3.4 The procedures for training and the Contractor's Quality Assurance manuals shall incorporate resolution of hazards identified from this hazard analysis. Proper cross-referencing to the hazards and resolution measures shall be provided in all these aforementioned documents.

\* End of Appendix 2 \*

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# 3. SUBMISSION FOR REVIEW REQUEST FORM

#### SUBMISSION FOR REVIEW REQUEST

Reference No.	(see Paragraph 4.3.2)	Date
Programme reference and scheduled date:		
Submission Stage	(see Paragraph 3.5.1.1)	
Title		
We hereby submit for review by the Engineer the	documents or articles listed b	elow:
(Introduction and list of items submitted – see sheet if necessary)	Paragraph 4.3.5.2 – continue	e on separate
I confirm that the material submitted is in full com	pliance with the Contract.	
Signed	_(Contractor"s responsible eng	gineer)
Engineer"s Response	Dated	
The material submitted has been reviewed and the	ne following decision is given:	
"No Objection" / "No Objection Subject To" (see b	pelow) / "Rejected" (see below	)
The following comments are made and a re-su within 10 working days demonstrating fully how a		
(Engineer's comments)		
Signed	(Engineer)	

\* End of Appendix 3 \*

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# 4. SCHEDULE OF ITEMS TO BE SUBMITTED BY CONTRACTOR

This Appendix lists the principal items to be submitted by the Contractor for review by the Engineer. This list is not exhaustive and the Contractor is reminded to satisfy itself of the requirements for all submissions whether or not they are included within this Appendix.

Article	Reference Paragraph(s)	To be submitted
Initial version of the Works Programme	2.4.1.1	Within 7 days of the Commencement Date of the Works
Works Programme	2.4.1.2	Within 21 days of the Commencement Date of the Works
Procurement and Manufacturing Programme	2.5.1	Within 15 days of the Commencement Date of the Works
Installation Programme	2.6.1	Preliminary version within 30 days of the Commencement Date of the Works. Full version as stated in the PS or as directed by the Engineer
Testing & Commissioning Programme	2.7.1	Preliminary version within 30 days of the Commencement Date of the Works. Full version as stated in the PS or as directed by the Engineer
Monthly Progress Report and supporting documentation	2.10.1	The 5 <sup>th</sup> day of each month.
Contractor <sup>*</sup> s Project Plan	3.1.2	As stated in the PS, or if none is given, within 15 days of the Commencement Date of the Works
Particulars of Contractor"s Representative	3.3.1.5	30 days before the Commencement Date of the Works
Interface Management Plan	3.3.2 b)	Within 30 days of notification from the Engineer of the identity of each Project Contractor
Detailed Interface Document	3.3.2 d)	Within 30 days of notification from the Engineer of the identity of each Project Contractor
Procurement, Manufacturing and Delivery Plan	3.5.1	As stated in the PS, or if none is given, within 20 days of the Commencement Date of the Works
Contractor <sup>*</sup> s Health and Safety Documentation	3.6.2.2	Within 30 days of the Commencement Date of the Works
Environmental Management Plan	3.6.3.3.3	30 days prior to the commencement of construction activities
Environmental Mitigation Implementation Schedule (EMIS)	3.6.3.4.2	30 days prior to the commencement of construction activities
Traffic Management Submissions	3.6.3.5	30 days before implementation proving all relevant details and implications
Commissioning Plan	3.7.2.1	First draft within 120 days of the Commencement Date of the Works

Article	Reference Paragraph(s)	To be submitted	
Installation Test Schedule	3.7.2.2 b. (i)	As stated in the PS or if not given, not later than two months in advance of the Date scheduled for commencement of respective tests	
Integration Tests & Commissioning Plan	3.7.2.2 b. (ii)	As stated in the PS or if not given, not later than three months in advance of the Date scheduled for commencement of Tests on Completion	
Training Plan	3.7.3.1	As stated in the PS or if not given, not later than six months prior to the issue of the Taking Over Certificate for the Works	
Defects Liability Management Plans	3.7.4	Upon issuance of the Taking Over Certificate	
Project Document Control Procedure	4.3.2	Within 15 days of the Commencement Date of the Works	
Quality Manual	5.2.3	Within 30 days of the Commencement Date of the Works	
Quality System Procedures	5.2.3	Within 30 days of the Commencement Date of the Works	
Management Quality Plan	5.3	Within 30 days of the Commencement Date of the Works	
Manufacturing Quality Plan	5.4	30 days prior to the commencement of the manufacturing works	
Site Quality Plan	5.5	30 days prior to the commencement of the construction works	
Reports of Quarterly Quality Audits	5.7.2	Every Three months	
Quality Control Register	5.8	7 <sup>th</sup> working day of every month	
Packaging Materials & Procedures	7.3.1	As stated in the PS, or if none is given, within 30 days of the Commencement Date of the Works	
Installation Tests Reports	8.1.5.3	Immediately after the completion of each test	
Integration Tests & Commissioning Records	8.1.6.8	Immediately following the successful Tests on Completion of the system	
Service Trial Records	8.1.7.8	Immediately following the successful Service Trial of the system	
Summaries of Inspection and/or Test	8.3.11	7 <sup>th</sup> day of the following month	
Construction & Installation Plan	10.1.1	As stated in the PS, or if none is given, within 20 days of the Commencement Date of the Works, and in any case not less than 5 weeks before starting the construction of the Works on Site	
Proposals for the construction of the Engineer"s Site Offices	11.6.2.7	Within 14 days of the Commencement Date of the Works	
Particular Uses of Site	13.2.1	Within 14 days of the Commencement Date of the Works	
Method Statements Programme	14.5.6.3	Within 30 days of the Commencement Date of the Works or at a date reviewed by the Engineer	
Detailed written report of accidents, incidents and dangerous occurrence	14.6.4.1	Within 7 days of occurrence/accident	

Article	Reference Paragraph(s)	To be submitted
	of 18.3.1 or	Not later than 4 weeks before appointment

\*

\* End of Appendix 4

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NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India. Page: Appendix: 4 - 4

Section-6 - Employer"s Requirement - General Specifications

# 5. REQUEST FOR INSPECTION OF WORKS FORM

### JAIPUR METRO RAIL CORPORATION

CONTRACTOR
------------

#### **REQUEST FOR INSPECTION OF WORKS**

To the Engineer			Date			
* Location		)	Will be ready for y	our inspectio	on	
* Description of Work	(C	)	on at		nr	ior to
Description of work		)	at		pi	
		)	on	at		hrs
Labour and plant to be used		-				
Signed	for Contrac	tor	,			
			for Engineer	Date		
				Time		
Filled in by Engineer inspection	Mr			Please arra	nge	
·	Mr			Please cheo	ck setting	
	out Signed					
Filled in by Inspector	The above work was to proceed with next			ssion was giv	′en / not gi	ven
*	The following remedia required	al w	vorks were			
*	Contractor informed v	verk	cally (to MR			
	by Mr		on	At		hrs)
	Remedial works insponent	ect	ed and permission	n given to pro	ceed with	
	operation on			At		hrs)
					as supervise d	9
	by					
	Signed		Time			
Verbal or written perm	Date ission by the Engineer	or	Time bis staff shall in p	o way relieve	tho	
Contractor		01		o way relieve	line	
of his responsibilities u * To be completed if a						
	FF					

End of Appendix 5 \*

NCB No.-JP/EW/1B/ TBD-2.:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India. Page: Appendix: 5 - 1 Page Intentionally Left Blank

# **APPENDIX 6**

# 6. NOISE MONITORING INSTRUMENT

# **Noise Monitoring Instrument**

Noise level meter, acoustic calibrator, portable wind speed meter and tripods shall be provided for the use of the Engineer.

Noise level meter shall comply with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1), and other noise measuring and analysis instrumentation shall be of a comparable professional quality.

The noise level meter shall measure noise in terms of the Aweighted equivalent sound pressure level (Leq).

The acoustic calibrator shall be able to generate a known sound pressure level at a known frequency.

The portable wind speed meter shall be capable of measuring the wind speed in m/s.

End of Appendix 6 \*

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# 7. FIRST AID REQUIREMENTS

## 7.1 **Provisions by others**

First aid bases will be located at the main Civil works Contractor's principal Works Areas. The bases will consist of a treatment room fitted with two treatment couches, a hand wash basin, sterilising equipment and lockable cupboards to contain sufficient medical supplies for the Contractor's workforce, the Engineer's site supervisory staff, the Designated Contractors working in the area and any visitors to the Site. The first aid post will be air-conditioned, with cooling capability sufficient to maintain the temperature of the inside of the building at  $20^{\circ}$ C.

A qualified doctor, nurse and assistant nurse will be in attendance at the first aid base during all times when work is being undertaken on the Site, including work by the Designated Contractors and periods when only emergency activities are being undertaken, such as during periods of inclement weather.

A fully equipped ambulance and driver will be provided at the first aid base during all working hours. The ambulance will be equipped with emergency life support equipment suitable for application in construction site accidents.

# 7.2 Provisions by the Contractor

- 7.2.1 The Contractor shall supply portable first aid boxes maintained fully equipped at each local site offices and any work locations where 20 or more persons work at a time.
- 7.2.2 In each site office and work location at least one of the Contractor's employees shall be trained in first aid and should be available at all working hours for purpose of attending to emergencies.
- 7.2.3 The Contractor shall be responsible for making his employees aware of the location and access route to the nearest first aid base and if necessary shall provide facilities for evacuating a workman by stretcher from the worksite.
- 7.2.4 The Contractor shall keep the first aid base personnel informed of the number and identity of staff working within the area of responsibility of each first aid base.

\* End of Appendix 7 \*

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# 8. WORKS AREAS

#### 8.1 Works Areas

Temporary occupation of land is governed by Part VI of land acquisition Act 1894, which limits occupation to 3 years.

The Site is divided into a series of principal Works Areas that will be made available to the Contractor at different times and for various duration. These Works Areas are illustrated in the Drawings. In order to avoid doubt, should any discrepancies be found in the definition of the extent of these Works Areas between the Figures in this Appendix and the Drawings, the Drawings shall prevail.

The descriptions of the principal Works Areas are indicative and the Contractor shall satisfy its self as to the exact nature of the various Works Areas and the extent of works to be carried out prior to the execution of the Permanent Works or making use of the area as working space and/or for temporary site facilities.

In addition to these principal Works Areas, the Contractor will be required to establish secondary Works Areas at, for example, station locations. The Contractor shall submit to the Engineer proposals for the use and occupation of these secondary Works Areas, such submissions being at least sixty (60) days prior to the programmed use of the specific Works Area.

Prior to the Key Dates or the Works Area Handover Dates for returning any Works Area, the Contractor shall carry out the following works:

construct all Permanent Works within the area, to the extent defined in this Appendix, in accordance with the requirements of the Contract,

reinstate the area to the condition as close as possible to its condition when it was taken over,

form the area to the approved lines and levels and carry out such other works as may be required by the Engineer,

remove all rubbish, debris and other materials.

End of Appendix 8 \*



# **JAIPUR METRO RAIL CORPORATION**

# BIDDING DOCUMENT

for

# Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# **PART-II REQUIREMENTS**

# Section 6 – Employer's Requirements (ERQ)

# Vol. II – Particular/Technical Specifications

Issued on	March,2019		
Invitation For	NCB No.: JP/EW/1B/TBD-2		
Employer	JAIPUR METRO RAIL CORPORATION LTD.		
	Khanij Bhawan, Tilak Marg, C- Scheme,		
	Jaipur (Rajasthan) PIN-302005		
	Country: India		

### INTERFACES

### <u>Object</u>

- This chapter describes the principal interfaces limit of scope between the Phase 1B Signages and Graphics Contractor and designated contractors.
- This document refers to the following Contractors: Construction of tunnel between Chandpole to Badi Chaupar, SG Corridors.

Construction of Underground Stations Buildings in Phase 1B corridor including Architectural Finishing, Water Supply, Sanitary Installation and External development work, etc. of Jaipur Metro Project.

Electrical Contractor: Supply, installation, testing & commissioning of 25 Kv Ac flexible OHE, sectioning post, 33 Kv cable network, ASS & SCADA Systems of underground sections of between Chandpole to Badi Chaupar, SG Corridors

Signaling & Train Control Contractors: For signaling, telecommunication and Train control of this corridors.

Rolling Stock Contractor: Design, manufacturing, testing & commissioning of Rolling Stock for Standard Gauge Corridors.

Any other designated contractor.

#### Interface with Designated Contractors

SN.	Scope	Electrical	Signage's Contractor
		Contractor Responsibility	Responsibility
	Location of Power point as per required load and		contractor shall
1	specification.	Contractor shall provide as per the requirements of signages contract or as amend/or as per Employer's requirements (if any).	provide/share the necessary information/requirements and location with required specifications as per contract and Drawings.

• Interface specification: Track work installation Contractor Vs Electrical Traction Contractor

 Interface specification: Signages & Graphics installation Contractor Vs Civil Construction Contractors

SN	ltem	Responsibility of Civil Contractor	Responsibility of Signage contractor
А.	STATIONS and UNDERGROUND SECTION		
1	Installation in stations and Underground section	Shall provide work space including access.	Shall install based on layout drawing.

# INSTALLATION AND CONSTRUCTION SCHEDULE

## <u>Requirements</u>

### • General Requirements

- The Contractor shall comply with all Enactment in executing the works, including but not limited to all statutory provisions on occupational health and safety.
- The Contractor shall co-ordinate with designated Contractors in the execution of the Works.
- The Contractor shall also co-operate with all relevant authorities in the execution of the works.
- All machinery and equipment shall be operated at all times by suitably trained and competent employees of the contractor and to the satisfaction of the Engineer.
- Only appropriate tools, plant, machinery and equipment and vehicles shall be used.
- The contractor shall, prior to starting any installation and construction work, identify any possible hazards, and implement measures of eliminating and/or controlling such potential hazards, in line with safe working practices.
- Further details on Site Safety management are described in SHE. The Contractor shall ensure that all areas of work are sufficiently illuminated for the works to be undertaken and that a safe system of work is employed for all activities.
- The contractor shall operate a suitable system for the control of persons entering or working on the site. The system shall include as a minimum:

Register of all employees with their level and permanent address, contract details etc.

Personal identification with photograph and signature/thumb impression

Levels of competence;

Date of joining

Date of discharge;

Register of all visitors.

- The Contractor shall co-operate, at all times, with the Engineer and designated Contractors to ensure that the site is protected from unauthorised admission, either wilfully or otherwise.
- The Contractor shall make due provisions for safe access to and egress from the site of works for its staff and subcontractors. This access shall be maintained such that it is free of all hazards and is in a safe condition throughout the duration of the works.

### • Specification Requirements

The installation and construction work pertaining to this contract shall include, but not be limited to the following: -

- Survey on site and review the technical requirements shown in this specification and the Employer's drawings.
- Finalisation of the construction and installation program
- Production of the calculation sheets and installation drawings for site installation.
- Installation in accordance with the finalised installation drawings.
- Co-ordination with designated contractors.
- Submission of the installation reports and records.
- Testing and commissioning as per finalised protocol and programme.
- Production of as built drawings, documents, calculations sheets, and records.
- Construction and Installation Plan

- The contractor shall undertake installation work in stages as shown in the detailed installation programme, Installation, testing and commissioning of later stages shall have no impact on revenue operations of earlier stages.
- As a minimum, the detailed construction and installation plan shall include but not be limited to all the activities of the GS, installation details and methods of all activities, equipment and tools to be used for installation, safety issues, supervision, temporary land occupation needed and the vehicles to be used for transportation of material & installation.

### • Temporary Works

- The design of temporary works shall be submitted to the Engineer for approval.
- All temporary works shall be removed on completion of permanent works, or as directed by the Engineer
- All temporary works shall be clearly distinguishable from permanent works.
- Site Supervision and Safety Issues
  - The contractor shall set up a site supervision system, which shall be part of the overall safety, system assurance and quality management system.
  - Details of Health and Safety requirements at site are described in the GS.

### Quality Management

- The Contractor shall adopt an appropriate quality management system to ensure that the System performance requirements as specified in this Particular Specification are achieved.
- The Contractor shall provide sufficient number of suitably experienced supervisors and skilled workers to ensure that the progress and quality of the work, both on site and in the Contractor's workshops, are maintained to the satisfaction of the Engineer.

- Key Supervisors shall have adequate previous experience in a supervisory capacity on similar projects.
- The supervisors shall work on a fulltime basis during the entire installation process as directed by Engineer.
- The Engineer reserves the right to undertake, at any time, checks on the proficiency of the Contractor's staff, licensing and all associated documentation. Should any of the Contractor's staff be found incompetent by the Engineer or unlicensed he shall be removed from the site until their competence has been established.

### • Workmanship

The style and procedure of workmanship shall be appropriate and consistent throughout the works.

### • Programme Requirements

### General

In addition to the requirements specified in the General Specification, the contractor shall program the works in accordance with a pre-determined sequence to meet various Key dates and Access Dates so as to meet the target Dates of commercial opening.

### • Key Dates

- The Key Dates are indicated in the Schedule of Key Dates and the deliverables for each Key date shall be achieved by the midnight of the date mentioned.
- If the identified stage is not achieved by the stated Key Date, liquidated damages may become applicable as set out in the Contract.
- Description of each stage is as detailed below:

#### **STAGE 1: Completion of work**

Achievement: Completion of work in all respect with final finishes

Interfacing Contracts: Civil Contractor for Stations and Underground section.

Electrical (Traction) and cabling work contractor

### STAGE 2: Completion of Acceptance Tests and Taking Over of the System

**Achievement:** Completion of Acceptance Tests after completing necessary integrated testing including testing.

Final taking over of the system after completing all the requirements of Operation and Maintenance including Training (if any) as laid down in the Employer's Requirements (GS and PS/TS).

Interfacing Contracts:	Civil Contractor for Stations, underground section
	Electrical (Traction) and cabling work contractor

### • Access Dates

 The Contractor shall require access to information as well as to various locations at stations/track/tunnel, etc., in stages, in order to plan his activities for timebound completion of his obligations under the Contract. The dates on which such access becomes available are indicated in para below. However the contractor will be required to interface the access with relevant civil work contractors and plan the execution accordingly. • The Access Dates are defined as hereunder.

# Schedule of Key Dates

Key Dates	Status	Chotti Chaupar & Badi Chaupar	
Dates		Location	Date
1	Completion of work	Chhoti Chaupar and Badi Chaupar stations including Phase-1A section	After 3 Months from date of issuance of LOA
2	Acceptance and taking over the works by Employer on recommendation of Engineer.		

# **Schedule of Access Dates**

	Access Date	Chandpole – Badi Chaupar & Phase- 1A stations.	
1	Establish work site	Available on date of issue of letter of acceptance.	
2	Access for installation	Location	Date
		Chhoti Chaupar- Badi Chaupar & Phase-1A stations	Immediate after acceptance and issuing of LOA

# Contents

GENE	RAI	L TECHNICAL SPECIFICATIONS	20
1.0	F.	ABRICATION OF SIGNAGES	20
1.1	L	General22	20
1.2	<u>)</u>	Powder Coatings	20
	1.2.	1 Powder coating on Aluminum Plates22	20
	1.2.	2 Powder coating on M.S and CRCA MILD Steel sheets	22
1.3	3	Polycarbonate sheet	23
1.4	Ļ	Aluminum Plates and Sections	24
1.5	5	CRCA M. S. Sheets	24
1.6	5	Anodized Aluminum	24
1.7 ch		Fabrication work for CRCA MILD Steel sheets and Aluminum sheets (excluding the M.S els, angles, plates, round and square tubes. SHS square tubes etc.)2	23
1.8		Printing of graphics and Text on the specified substrates	
1.9		Galvanizing	
1.1		Polyurethane Painting	
1.1		Plotter cut Retro-Reflective Vinyl sheet graphics/text	
1.1	2	Variations in erection arrangements of Suspended Signages	25
1.1	.3	Variations in erection arrangements of Post Mounted Signages2	25
1.1	4	Variations in fixing arrangements of Face fixed Signages2	25
1.1	.5	Plotter cut self Adhesive Vinyl sheet graphics/text2	26
1.1	6	Index of Protection	26
2.0	S	PECIFICATIONS FOR ELECTRICAL WORKS	27
2.1	L	Wiring for Indoor Signs2	27
2.2	2	Wiring for Outdoor Signs	27
2.3	3	Index of Protection2	27
2.4	1	LED specification	28
3.0	С	ONCRETE WORKS	31
3.1	L	General	31
3.2	)	Blending of aggregates	31

3.3	Grade of Concrete	31			
3.4	Mix Design	31			
3.5	Exposed Faces, Holes and Fixtures	32			
3.6	Finishes	32			
3.7	Grouting of base plates & bolt holes	32			
3.8	Form Work	32			
3.9	Age of Concrete at Removal of Formwork				
3.10 follo	Other specifications related to providing concrete for installat wed as given in relevant IS, CPWD codes				
4.0 S	TRUTURAL STEEL WORKS	34			
4.1	General	34			
4.2	Drawings	34			
4.3	Material	34			
4.4	Workmanship and Fabrication	35			
4.5	Testing of Welds				
4.6	Protection of Steel Works (IS: 8629)				
4.7	Erection & Site Work				
4.8	Rectification of damaged materials	40			
4.9	Inspection	40			
4.10	Holding down and Anchor bolts	40			
4.11	Tolerances	40			
4.12	List of Approved Manufacturers & Suppliers	41			
Reference of Codes					
S. NO.	CODE NO. TITLE	41			
ANNEXURE- I - GUARANTEE TO BE EXECUTED BY THE CONTRACTOR FOR REMOVAL OF DEFECTS AFTER COMPLETION IN RESPECT OF SCREEN PRINTING					
ANNEXURE- II - GUARANTEE TO BE EXECUTED BY THE CONTRACTOR FOR REMOVAL OF DEFECTS AFTER COMPLETION IN RESPECT OF PLOTTER CUT RETRO-REFLECTIVE VINYL SHEET GRAPHICS/TEXT					
ANNEXURE- III - BANK GUARANTEE Error! Bookmark not defined.					
Annexure- IV - BANK GUARANTEE					

#### **11.7 SIGNAGE AND GRAPHICS**

11.7.1 Signage of standard designs are provided at all the stations on the metro network. For location of signage, a plan is made for each station. Signage's come under the following categories:-

- Way finding non illuminated
- Way finding illuminated
- External signs
- Station name signs
- Station information signs
- Statutory & mandatory signs
- Vehicle signs
- Braille signs
- Train interior signs

Trains interior signs have not been discussed in the following paras as maintenance of the same comes under the jurisdiction of rolling stock staff.

**i. Way finding non-illuminated and illuminated signs** These are the signs which direct customers and passengers to station facilities and transport interchanges within station buildings.

#### ii. External Signs

These are the signs which direct customers and passengers to station facilities and transport interchanges as well as indicate the location of key facilities such as bus and taxi stops in external areas surrounding station building, adjacent roads and pavements.

#### iii. Station name signs

These are the signs which identify the building from a distance. Due to the variation in architectural styles used in the design of stations, station name designs generally vary from station to station.

#### iv. Information signs

These signs display information on the system, the station and its facilities such as system map, line map, parking notices.

#### v. Statutory & Mandatory Signs

These relate to warning, prohibition, safety and mandatory signs. The signs for identifying fire-fighting equipment are also covered in this category.

#### vi. Vehicle signs

These ate the signs which direct vehicles and display the prohibition, warning, mandatory information for the traffic flow in the station premises.

#### vii. Braille signs

These are the signs required for the visually impaired commuters to navigate through the station buildings and are placed at specific locations like entrances, ticket counters, facilities and have relation to tactile flooring provided in the stations.

#### **11.7.2** Material of Signage's:

Materials generally used for Signage"s are

- Aluminium
- Mild steel
- Stainless steel
- Vinyl
- Polycarbonate
- Glass

Important specifications of the material used in the Signage's are as under :-

All ferrous metals shall be free from rust, scale and any other defects and the various shapes and sections shall be clearly rolled or otherwise formed to uniform sections. All non-ferrous metals shall have uniform finished surface, machined and buffed, free from defects and conform to the size and shapes required.

#### • Aluminium

Aluminium shall conform to aluminium alloy of grade 63400 WP of IS – 733, wherever required, aluminium shall be polyester powder coated or anodized to colours/textures as specified.

#### • Mild steel

All mild steel shall be galvanized and shall go through surface conversion coating like zinc phosphate coating. The mild steel shall be as per IS 513 normal D-grade type.

#### • Stainless steel

All stainless steel shall conform to IS 6911 and of low carbon chromium nickel austenite steel type 302 or 304. The surface of stainless steel shall be brushed in a horizontal direction to achieve a satin polish grain.

#### • Ironmongery

All ironmongery, including screws, shall be finished to match the signage components to which they are fixed. Hinges shall be sized according to loading and of an appropriate metal. Locks shall be of budget type, fully concealed and operated by the insertion of an Allen key with a security pin arrangement. Bolts shall be with hexagonal heads and nuts and all bolts shall be fitted with washers. Anchors shall be of tapered nut type for fixing all bolts in brickwork or concrete

#### • Self adhesive vinyl

Vinyl to be used shall be of cast grade translucent/opaque type. The adhesive shall be of pressure sensitive type and thickness of film shall not be more than 3 to 4 mm.

#### • Polycarbonate

All polycarbonate used shall be opal white/clear type with both sides anti UV protection and passed standards for signage on flammability. The polycarbonate shall be in conformity with IS-14443-1997 and fire rating UL 94 HB of table 3 of IS-14443.

#### • Glass

All glass for Signage"s shall be laminated safety glass type, as per specifications for fire exit sign.

#### 11.7.3 Protective coatings/Paints/Inks

#### • Galvanizing

All mild steel used is galvanized, with a minimum thickness of 80 microns (coating of 0.6 Kg/m2 minimum of zinc) and conforming to IS-4759.

#### Polyester powder coating

All ferrous metals except galvanized, stainless steel are finished in a paint system. Polyester powder coating is of pure polyester powder and applied for a minimum thickness of 75 microns in different colours as per requirements.

#### • Polyurethane Painting

The polyurethane painting, when done, should be as per relevant IS codes and standard specifications.

#### • Silk screening

The graphic and text of the signage system should be screen printed, using silk screen inks with anti UV properties. It is essential that the colours of the Signage"s are uniform and do not vary from sign to sign.

#### 11.7.4 Colour Scheme

#### • Corporate colour

Red colour (Pantone 179 c) is used as the JMRC colour for representing the "logo" where exclusion zone is in white.

#### • Sign colour

The graphics and text in the signs shall use Jaipur pink. All pictograms and text of non-illuminated signs shall use this colour with white background.

#### • Line colour

The phase I system of JAIPUR metro comprises of only one line. The line will have its own line colour Jaipur Pink for ease of recognition on system maps and on directional signs.

#### • Fire Exit Signs

These are illuminated type and graphic representation is screen printed in matches green (Pantone 354 C) on the black of translucent laminated glass framed in the sign panel.

#### • Statutory Prohibition Sign

These are non-illuminated type where sign plate is finished in pure polyester powder coating to match white RAL 9010. Here the text is in black while graphics are in red and black and screen printed. Example - No Smoking etc.

#### • Statutory Warning Sign

These are non-illuminated type where sign plate is finished in pure polyester powder coating to match white RAL 9010. Here the text is in black and graphics in yellow and black and screen printed. Example – Danger 440V

#### • Statutory fire-fighting equipment sign.

These are non-illuminated type where sign plate is in pure polyester powder coating to match white RAL 9010. Here the graphics are in red and text is 'reversed in red'.

Example – Fire extinguisher

#### • Statutory mandatory sign

These are non-illuminated type where sign plate is finished in pure polyester powder coating to match white RAL 9010. Here the text and graphics are in process blue.

#### Example – For disabled only

One view of each sign are indicated in drawings.

#### 11.7.5 Text Representation

• The English text for Jaipur Metro shall be Brunel, where Brunel positive is for non-illuminated signs & Brunel negative is for illuminated signs. Hindi font shall be shree 715 of shree font family and shall be used for both illuminated as well as non-illuminated signs.

• Only the initial letter of a sentence, facility name or information on a sign panel should be an upper case letter (capital). All other texts shall be in lower case letters. The station names and proper nouns shall be as exception to this rule.

• All numerals represented in English as well as Hindi shall be of roman script in Brunel font.

#### 11.7.6 Rule for the use of arrows

Arrows indicating directions to the left, Straight ahead or down shall be placed on the left hand side of the message. Arrows indicating directions to the right should be placed on the right hand side of the message. Arrows indicating oblique down and straight down must only be used for a change in level i.e. stairs, ramp or escalator. Arrows indicating oblique up and straight up can indicate direction across open areas as well as a change in level.

#### 11.7.7 Fixing Height

For helping passengers to easily locate signs, standard fixing heights are established which are measured to the bottom of signs panels. The fixing heights for way finding signs are:

Platform Level - 2.7 m

Concourse Level - 2.4 m

Vehicle entrances - 1.5 m

#### 11.7.8 Installation

• The individual structure for all sign types may be fixed on a wall face, a post projected from a wall/structure, suspended from the ceiling etc.

• Signage board to be attached to concrete or masonry shall be anchored by bolts embedded into inserts. Alternatively HILTI fasteners can be used to fix the sign frame to concrete or masonry surface.

• Signage board to be attached to structural steel shall be anchored by bolts and clamping plated or a specialist clamping bolt system.

• Signage board to be attached to metals other than structural sheet shall be anchored by bolts, screws of clamps.

11.7.9 Station Name Signs & Name Boards At Platforms

• Station name signs are provided as identification for the station building from the neighbourhood areas and shall be adequately illuminated for effective night visibility. Depending on the surrounding areas of station, nearest roads, approaches to the station, the sign may be placed at more than one location on a station building.

• The station names boards shall be fixed at convenient inter mediate positions fixed parallel to the length of the platform. The length and the width shall be governed by the total written material and their arrangement. The station names shall be exhibited in Hindi & English.

#### 11.7.10 Principles for Illuminated Signage

Lighting constituted as integral component of an effective sign system. Illuminated signs are generally planned to convey crucial information to the system users like:-

- Way finding
- System information
- Exit
- Fire exit
- Emergency signs

The sign graphics in an illuminated sign have the text in blue on a white background.

Signs directing to emergency facility or a fire exit shall be necessarily illuminated and connected to an uninterrupted power supply. These shall have text in white against green background. These will need to meet fabrication requirements for fire precaution. Signs in interior spaces with a lighting level less than 100 Lux shall be illuminated

#### 11.7.11 Facility Pictograms

Pictograms convey information about various passengers amenities at a metro station- without the limitation of language as picture speaks the universal language. The symbol package adopted on Jaipur Metro is shown in indicative drawing.

#### 11.7.12 Signage on elevated and underground metro corridor

Signage plays a vital role in the efficient operation of the metro station. Signs are extremely important for the first time user and are designed on that basis, with the key objective to convey necessary information in a clear and logical manner using the minimum means to do so. Underground Metro Corridors has certain features as compared to Elevated Metro Corridor which have to be kept in view while designing its systems. These are reflected in the following measures:

- All directional signs on underground stations should be illuminated.
- Every directional sign should include as illuminated emergency exit legend.

• Emergency exit route signs should be used all along the exit passageways to reconfirm the direction of movement. They should be repeated in a straight stretch of passageway at every 25 meters. Every change of direction and every change of level.

- Illuminated signs should have light littering on dark background.
- Signage"s should be minimum to facilitate a safe and workable environment.

• Due to constricted space, signs should be smaller in size compared to those used on Elevated Metro corridors (The reduced size, however, gets compensated by illuminated signs).

• Station names should be repeated in non-illuminated sign affixed to the tunnel wall or mounted on the

track dividing columns.

• Route maps should be provided ideally facing the passengers as they step on to the platform so as to provide confirmation of the stations that can be reached from each platform.

• Repeat route maps should be also placed at the top stairs or at lift doors at concourse level, or at interim level whenever a change in route direction is required to go from one platform to another.

Although Signage's in the underground Metro corridor may have a different appearance to those in the Elevated Metro Corridor, they use the same basic graphic layout, typography, font and pictograms. Underground Metro corridors signs should be complimentary to the Elevated Metro corridor so that these do not create confusion in the minds of passengers. Few representatives Signage's adopted on metro corridor are indicated in drawings.

**11.7.13 Signage on elevated and underground stations of Phase-1A of Jaipur Metro** A. Type, purpose and location of signage:

	Statutory				
Electrical Safety	Caution Notice on High Voltage Traction for Stafff & Public				
	Danger Board on High Voltage				
Fire	Location of Fire Hose, Fire Extinguisher, Evacuation routes				
Access Control	Danger Board on Only authorized personnel are allowed beyond this point,				
	Entry to Authorized Personnel only				
Emergency	Emergency Stop Plunger Board - To stop train in case of emergency				
	Way Finding				
Entry/Exit	Entry, Exit, No Entry, No Exit, Gate No., To differently abled, Area name				
Directional	To Platforms, Stations, Tickets, Lift, Escalator, Emergency Panel				
Facilities	Toilets, Lift, Escalator, Tickets, Enquiry & Customer Care				
Identification					
Facilities	Lifts, Enquiry & Customer Care, Toilets, Station Control Room, Tickets				
Geography	Geography Station name				
	Attention on no spitting, no drinking, no garbage throwing, no				
Instruction	smoking, explosive, un-claimed luggage etc.				
	Information				
Geography	System map, Route map,				
Ticketing	Fare Chart, Availability of Smart Cards, use of AFC gates, instructions				
Prohibitory	Offences & Penalties, Instructions				
	Room Identification				
Facilities	Toilet for Ladies, Gents & differently abled, Ticket Windows, Cleaner Room				

	Security Room, First-Aid Room, Station Manager Room
Equipment	Store, Auxiliary UPS, Auxiliary Sub-Station, Signalling, Telecom, Signalling & Telecom UPS, DG Set,
Staff	Crew Control, Staff/Mess

Station wise detail of signage:

Station/Type	ID	RI	ST	WF	IN	LV	FI	TOTAL
MSOR	30	28	44	51	22	0	0	175
STREET	8	1	1	4	0	0	0	14
CONCOURSE	12	27	16	31	12	0	0	98
PLATFORM	10	0	27	16	10	0	0	63
NAMT	30	24	44	51	22	0	0	171
STREET	8	1	1	4	0	0	0	14
CONCOURSE	12	23	16	31	12	0	0	94
PLATFORM	10	0	27	16	10	0	0	63
VKVR	30	24	43	53	22	0	0	172
STREET	8	1	1	4	0	0	0	14
CONCOURSE	12	23	15	33	12	0	0	95
PLATFORM	10	0	27	16	10	0	0	63
SMNR	34	24	43	53	22	0	0	176
STREET	10	1	1	4	0	0	0	16
CONCOURSE	14	23	15	33	12	0	0	97
PLATFORM	10	0	27	16	10	0	0	63
RMNR	34	24	43	59	22	0	0	182
STREET	8	1	1	4	0	0	0	14
RETAIL	4	0	0	6	0	0	0	10
CONCOURSE	12	23	15	33	12	0	0	95
PLATFORM	10	0	27	16	10	0	0	63
CLJP	43	27	49	45	28	0	0	192
CONCOURSE	16	15	15	16	20	0	0	82
2ND PD	6	0	0	0	0	0	0	6
FOB	7	11	7	12	0	0	0	37
PLATFORM	14	1	27	17	8	0	0	67

# **GENERAL TECHNICAL SPECIFICATIONS**

#### SIGNAGE AND GRAPHICS

Signage of standard designs are provided at all the stations on the metro. For location of si

# **1.0 FABRICATION OF SIGNAGES**

#### **1.1 General**

The work in general shall be executed as per the description of items, special conditions, provision of this TENDER DOCUMENT, CPWD Specification Vol. I to VI, relevant IS codes and Railway Codes as referred in the NIT supplemented with the following specification, preferably entire process of cutting, bending, punching, powder coating, screen printing and fabricating should be done under one roof for all the signage.

#### **1.2 Powder Coatings**

#### **1.2.1** Powder coating on Aluminum Plates

1.2.1.1 Wherever specified the aluminum plates shall be coated in approved colour and shade, with pure polyester powder of Berger/ Interpon/ Hardcastle/ Nerocoat to a minimum thickness of 75 microns.

The pure polyester powder coating shall be got executed from specialized agency. The pure polyester powder shall have following properties:

Free Flow-ability	:	Satisfactory.
Particle size	:	< 100 microns suitable for electrostatic spray.
Specific gravity	:	1.1 to 1.5 depending on the colour.
Self-life	:	6 months.
Stoving Schedule	:	$200^{0}$ C for 10 mins. (metal temp.)

Test Certificates from approved laboratory for the representative samples shall be submitted by the Contractor. Testing will be done in presence of nominated representatives at the cost of contractor.

- 1.2.1.2 The curing schedule shall be as specified by the manufacturer of pure polyester powder.
- 1.2.1.3 The properties of cured powder films shall be:-

Scratch hardness	:	Equal to or more than 4 Kg.
Impact resistance	:	Min 150-Kg cm

Pencil hardness	:	3H to 4H
Salt spray resistance	:	500 Hrs.
Water soak at room temperature	:	No change after 500 Hrs.
Detergent resistance	:	No attack after 500 Hrs.
Cross Hatch adhesion	:	GT = O (ASTM D-3359)
Cured Film thickness	:	Min 75 microns.

Tests for properties of cured film as given above shall be carried out at frequency specified in relevant IS/BS/ASTM codes or as specified by the Engineer - in - Charge.

- 1.2.1.4 The surface of aluminum shall be prepared and pretreated as follows before powder coating:
  - a. Removal of all foreign matter.

b. Chromatisation of aluminum surface as specified by manufacturer of pure polyester powder by at least a five stage process consisting of alkali degrease, rinse and chromate conversion followed by two rinses. The chromate coating and alkali degrease shall be as per requirement of the pure polyester powder manufacturer.

c. Proper curing at required temperature shall be done for specified time period so as to achieve the desired properties.

- 1.2.1.5 The pure polyester coated surface shall be of uniform texture, colour and gloss and shall be free from cracks, warps and other imperfections.
- 1.2.1.6 The pure polyester powder is to be used within its shelf life from the date of manufacturing as specified by the manufacturer.

#### **1.2.2** Powder coating on M.S and CRCA MILD Steel sheets

- 1.2.2.1 Wherever specified the M.S and CRCA mild Steel plates and sections shall be coated in approved colour and shade with pure polyester powder of Berger/ Interpon/ Hardcastle/ Nerocoat to a minimum thickness of 75 microns.
- 1.2.2.2 The pure polyester powder coating shall be got executed from specialised agency.
- 1.2.2.3 The surface of steel shall be prepared and pretreated as follows before powder coating:-
- a. Removal of all foreign matter.

b. Low weight Zinc Phosphate conversion treatment of M.S and CRCA mild Steel surface as specified by the manufacturer of pure polyester powder by at least a seven stage process consisting of oxide and scale removal, alkali degrease, rinse twice and Zinc Phosphate conversion treatment followed by two rinses. The Zinc Phosphate conversion treatment and alkali degrease shall be as per

requirement of the pure polyester powder manufacturer. Last wash shall be from diluted acid and immediately after that powder coating process shall be started without wasting much time.

c. Proper curing at required temperature shall be done for specified time period so as to achieve the desired properties.

1.2.2.4 The pure polyester coated surface shall be of uniform texture, colour and gloss and shall be free from cracks, warps and other imperfections.

#### **1.3** Polycarbonate sheet

- 1.3.1 The polycarbonate sheet shall be of make GE, Axel or equivalent. The polycarbonate sheet shall have the following physical requirements and properties in conformity with IS- 14443 1997: -
  - 1.3.1.1 Light stabilization Rating "L" of Table 2 of IS-14443.
  - 1.3.1.2 Transparency Rating "R" of Table 2 of IS-14443.
  - 1.3.1.3 Colour Opal White.
  - 1.3.1.4 Coating Rating "UV" of Table 2 of IS-14443.
  - 1.3.1.5 Weight Min. 1.2 Kg per Sq.m. per mm thickness
  - 1.3.1.6 Dart Drop Impact >200 NM.
  - 1.3.1.7 Tensile strength at break ->70 N/mm<sup>2</sup>.
  - 1.3.1.8 Flexural modulus Equal to or more than 2500 N/mm<sup>2</sup>.
  - 1.3.1.9 Light transmissions Equal to or more than 35%.
  - 1.3.1.10 Flame retardancy Rating UL94HB of Table 3 of IS-14443
  - 1.3.1.11 Sheet shall not be scratch resistant.
  - 1.3.1.12 Fabrication and installation of polycarbonate sheets shall be as specified in "Annex A Code of good fabricating practices" of IS-14443-1997.
- 1.3.2 The tolerances in the width, length & thickness of sheet shall be as specified in Note 2 on page 3 of IS -14443-1997.
- 1.3.3 The sampling & testing of sheets for the properties given above shall be as per provisions of IS-14443-1997.
- 1.3.4 The polycarbonate sheet shall be in conformity to the panel widths and sizes shown in the drawings as well as to shape/ profile in plan and elevation. Nothing extra shall whatsoever be payable on this account.

#### **1.4** Aluminum Plates and Sections

1.4.1 Aluminum plates, sections and extrusion shall conform to aluminum alloy 6063. The properties of the aluminum alloy to be as under:

	Physical Property	Value
1.4.1.1	Density	2.70 g/cm <sup>3</sup>

- 1.4.1.2 Melting Point
- 1.4.1.3 Thermal Expansion 1.4.1.4 Modulus of Elasticity

600 °C 23.5 x10^-6 /K 69.5 GPa

- 1.4.1.5 The method of testing is IS 1608.
- 1.4.2 Extrusion used to be minimum 2mm thick.
- 1.4.3 Plates and flats to be used for connecting and bridging to be minimum 6 mm thick.and minimum 25 mm width
- 1.4.4 End caps to be minimum 6 mm thick with proper routed groove.

#### **1.5 CRCA M. S. Sheets**

- 1.5.1 The CRCA mild M.S sheets to be used in the work shall conform to IS 513 normal D-grade type mild.
- 1.5.2 Designed EPDM gaskets of required thickness and width manufactured by Hanu Industries/Anand Lescuyer or equivalent shall be provided.
- 1.5.3 Dash Fasteners of required diameter and length manufactured by HILTI/ FISCHER or equivalent shall be provided. The Contractor shall make arrangements with the Dash Fastener suppliers –HILTI/ FISCHER or other approved suppliers to carry out random pull out tests at site of work to the satisfaction and directions of Engineer-in-charge.

#### **1.6** Anodized Aluminum

- 1.6.1 Aluminum with an anodic coating, produced by an electrolytic oxidation process in which the surface of the aluminum is covered with a coating, generally an oxide, to give protective and decorative properties.
- 1.6.2 The anodic film may be either transparent or dyed as specified. The quality of anodized finish shall not be less than grade AC-10 of IS1868.
- 1.6.3 Method of testing anodic coating on aluminum and its alloy: IS5523

# 1.7 Fabrication work for CRCA MILD Steel sheets and Aluminum sheets (excluding the M.S channels, angles, plates, round and square tubes. SHS square tubes etc.)

- 1.7.1 The Metal handling and Fabrication work for CRCA mild Steel sheets and Aluminum sheets only (excluding the M.S channels, angles, plates, round and square tubes, SHS square tubes etc.) shall be got executed from a specialised agency.
- 1.7.2 Metal handling and Fabrication work for CRCA mild Steel sheets and Aluminum sheets only (excluding the M.S channels, angles, plates, round and square tubes, SHS square tubes etc.) shall be executed with CNC bending and CNC Laser and punching machines with precise work control and quality generation. Besides the specified machines, the Metal handling and Fabrication must have in-house welding and skilled CAD/CAM facilities, engineers and skilled and trained personnel and adequate storage facilities.
- 1.7.3 Laser Cutting Facility is mandatory for backlit signage made of Aluminum and

CRCA mild steel sheets.

- 1.7.4 All surfaces exposed to view shall be clean and free from dirt, stains, grease, scratches, distortion, waves, dents, buckles, tool marks, burrs and other defects which mark the appearance of finished work. Cutting edges shall be smooth and free from all defects.
- 1.7.5 All surfaces exposed to view shall be straight and true to lines or curves. Arises and angles shall be as sharp as practicable. Mitres, if specified, shall be formed in true alignment with profiles accurately intersecting and all joints carefully eased to a radius of approximately 1 mm unless otherwise shown. Metal comers shall be bent to the smallest radius possible without causing grain separation or otherwise impairing the work.
- 1.7.6 All exposed connections shall be formed with hairline joints flush and smooth. All face panels must be flat, true and, free from weld stud witness or other surface imperfections/blemishes. Edges shall be machined and finished free from cutter marks (not guillotined).
- 1.7.7 The Tolerances in the fabrication work shall be as under:

1.7.7.1 Linear dimensions	:	+/- 0.5 mm
1.7.7.2 Hole and Slot Punches	:	0.3 mm
1.7.7.3 Finished edge radius	:	0.3 mm - 0.5 mm

**1.7.8** The contractor shall be required to submit the copies of all the vouchers received from the approved fabricator and cheques/drafts paid by him to the approved fabricator as well as the copies of the documents establishing the excise paid by the fabricator for this work.

# **1.8** Printing of graphics and Text on the specified substrates

- 1.8.1 The graphics and text of the signage system on the specified substrates shall be screen printed as required.
- 1.8.2 1.11.2 The <u>screen-printing of graphics and text</u> of the signage system shall be got executed from specialized agency.
- 1.8.3 1.11.3 The screen-printing of the Graphics and text shall be without any blurred edges and blemishes and shall be sharp with uniform colour, texture and ambience. The thickness of the screen-printing on the substrate shall be uniform: Spillover and intermixing of more than one colour shall not be permitted. Same colours of the signages shall be uniform as specified and shall not vary from sign to sign. All colours as specified shall be of approved samples by the engineer in charge. Every new batch of paint/ ink shall also be got approved.
- **1.8.4** 1.11.4 The ink to be used for screen printing shall be high gloss multi-purpose ink designed for long term outdoor application and shall provide a hard film to resist scuffing, scratching, blocking, and solvents, but be flexible enough to meet bending, die cutting, and embossing requirements. The screen printing ink shall have UV resistant properties and shall have an outdoor application life of five years.

#### 1.9 Galvanizing

1.9.1 Galvanizing, wherever specified, shall be minimum 80 microns thick and shall conform to IS-4759.

#### **1.10** Polyurethane Painting

1.10.1 The Polyurethane painting, wherever specified, shall conform to CPWD Specifications 1996, volume I – VI) relevant IS codes and standard specifications.

#### **1.11** Plotter cut Retro-Reflective Vinyl sheet graphics/text

- 1.11.1 The Plotter cut Retro Reflective Vinyl sheet graphics/text work shall be got executed from specialized agency as explained in 1.2 to 1.7.
- 1.11.2 The graphics for the Retro-Reflective Vinyl sheet should be plotted in accordance with specified artwork accurately on a computerized plotter cutter. The edges of the plotter cut vinyl sheet should be clean and smooth. Vinyl sheet should be plotted in a dust free environment.
- 1.11.3 The plotted vinyl sheet should be applied to the substrates with the use of approved application tap to insure correct placement and accuracy. Vinyl sheet should be applied in a dust free environment
- 1.11.4 The final applied graphics shall be free from any kinds of wrinkles, air bubbles and placement/ orientation problems.

#### **1.12** Variations in erection arrangements of Suspended Signages

- 1.12.1 The quoted rates of contractor for the suspended signages shall be for suspending the specified suspenders from any medium, RCC Beams/ Slabs, and Structural Steel Sections of any shape and size etc.. Nothing extra whatsoever shall be admissible on this account.
- 1.12.2 Nothing extra whatsoever shall be admissible for any variations of the required erection arrangements from sites to site of work.

#### **1.13** Variations in erection arrangements of Post Mounted Signages

- 1.13.1 The quoted rates of contractor for the Post Mounted signages shall be for erection of the post mounted signs on base/floor of any medium, RCC or CC floor etc. with or without floor finishes of any type. Nothing extra whatsoever shall be admissible on this account
- 1.13.2 1.16.2 Nothing extra whatsoever shall be admissible for any variations of the required erection arrangements from site to site of work.

#### 1.14 Variations in fixing arrangements of Face fixed Signages

- 1.14.1 The quoted rates of contractor for the Face fixed. signages shall be for face mounting the signs at all heights and to any medium, RCC Beams/ Slabs or Brick Wall etc. with or without cladding. Nothing extra whatsoever shall be admissible on this account.
- 1.14.2 Nothing extra whatsoever shall be admissible for any variations of the required

face fixing arrangements from site to site of work.

#### 1.15 Plotter cut self Adhesive Vinyl sheet graphics/text

- 1.15.1 Self Adhesive Vinyl should be of cast translucent type. Vinyl should be of approved from only 3M 3630 series or equivalent vinyl of Samsung or LG brands.
- 1.15.2 1.19.2 The Plotter cut Self Adhesive Vinyl sheet graphics/text work shall be got executed from specialized agency.
- 1.15.3 1.19.3 The graphics for the Self Adhesive Vinyl sheet should be plotted in accordance with specified artwork accurately on a computerized plotter cutter. The edges of the plotter cut vinyl sheet should be clean and smooth. Vinyl sheet should be plotted in a dust free environment.
- 1.15.4 1.19.4 The final applied graphics shall be free from any kinds of wrinkles, air bubbles and placement/orientation problems.

#### **1.16 Index of Protection**

1.16.1 The Index of protection of the signage assembly to be as below:

1.16.1.1	Indoor signs	-	I.P. – 52
1.16.1.2	Outdoor signs	-	I.P. – 65
1.16.1.3	Pole Box	-	I.P. – 65

# 2.0 SPECIFICATIONS FOR ELECTRICAL WORKS

# 2.1 Wiring for Indoor Signs

- 2.1.1 All lights mounted in an individual internally lit sign shall be switched ON & OFF in group, through a switch and controlled through a M.C.B. (The switches controlling circuits and M.C.Bs. are not in the scope of this tender.) The contractor shall provide a Bakelite connector on each sign for connection to feeding wire outside, which shall be extendable in flexible conduit upto a distance of 2.0 M. from the sign. This extendable wiring shall either be laid within the provision made in the supporting structure or in flexible conduit.
- 2.1.2 The contractor shall also ensure that all the connections inside the sign are made through Bakelite connectors and thimbles & screws are used for end terminations of wires. Thimbles wherever installed shall be properly covered with insulated sleeves and no temporary taping is done at any point.
- 2.1.3 The interconnecting wiring between light fixtures within the sign shall not be less than 2.5 Sq.mm and shall be LSZH, PVC insulated 1.1 KV grade, with multi-stranded copper conductor.
- 2.1.4 An earth terminal shall be provided on each of the lit sign, which shall be connected with the earthing conductor laid along with incoming circuit wiring.
- 2.1.5 All wiring within the sign enclosure shall be covered with flexible conduit, which shall be properly fixed with clamps, saddles etc. in such a way that no shadow is cast on the illuminated surfaces. In no case any loose wiring shall be left inside the sign enclosure.

#### 2.2 Wiring for Outdoor Signs

2.2.1 The pole box proposed within the pillar of TOTEM shall have provision of one SPN M.C.B. of 6A (10 KA breaking capacity) for control/ Isolation of incoming and outgoing cable/ wires. The wiring within the sign from pole box shall be provided by the contractor, which shall be of 2.5 sq.mm. LSZH, PVC insulated 1.1 KV grade, with multi-stranded copper conductor for phase and neutral and 1.5 sq.mm. with solid copper conductor wire for earth. The incoming cable upto pole box shall not be in the scope of this tender, but its terminations shall be the responsibility of the contractor. An earth terminal for connecting the earth wire shall be provided in the pole box.

#### 2.3 Index of Protection

2.3.1 Since most of the lights/ luminaries are to be installed within the signs the following Index of Protection are proposed for different locations to ward off ingress of dust, vermins and moisture:

2.3.1.1	Indoor signs	-	I.P. – 52
2.3.1.2	Outdoor signs	-	I.P. – 65
2.3.1.3	Pole Box	-	I.P. – 65

#### 2.4 LED specification

2.4.1 Strip LED to be used with 3-4 watts per running meter.

#### LED SPECIFICATIONS: JMRC/04/2013

#### SPECIFICATIONS FOR L.E.D. LUMINAIRE

This specification covers for supply of Light Emitting Diode (LED) lighting that shall be used as general lighting in JMRC.

The product should be latest state of art compliant to relevant IEC 60598-1, 2, 3,IEC 62031 and IEC/PAS 62612 or their edition depending on the type of luminaire. In addition to the above luminaire shall adhere to relevant BIS standards IS 15885, 16101, 16102, 16103, 16104, 16105, 16106, 16107 (Part I & II) as per the application.

The product shall be of proven design should possess type test certificate/ performance certificate from the accredited laboratory. The product and is major components shall be state of art and of proven design.

#### A. Fixture

- 1. The fixture shall be suitable to work under following ambient conditions.
  - Maximum ambient air temperature of 35#C (For Outdoor products), 45#C (For Indoor products)
  - Atmosphere- The equipment shall be designed to work in coastal, humid, salt laden and corrosive atmosphere.
- Housing, if not used as heat sink shall be made of 0.5 mm thick CRCA sheet/Extruded Aluminum (2 mm) or pressure die cast (PDC-2 mm), conforming to relevant standards, pollster powder coated of at least 40 microns) and high U.V. & corrosion resistance.
- 3. Heat sink used should be extruded Aluminium or Pressure Die-Cast Aluminium having high conductivity preferably ADC 12 or LM 6.
- 4. Luminaire should be covered with suitable Glass or diffuser with High Transitivity. Ourdoor luminaire shall be with clear toughened glass or clear polycarbonate cover.
- 5. Lighting fixtures and accessories shall be designed for continuous trouble free operation under diverse atmospheric conditions without deterioration of materials. Degree of protection of enclosure shall be at least IP-65 for outdoor fixtures. However, down lighter and other internal fixture shall be provided with at least IP-20 protection.

- The fixture should conform to applicable IS 10322 /IEC 60598 (All parts & amendments) and should have the associated LM-79 report (for Electrical and photometric test methodology for LED lighting) from accredited lab. Test report shall be submitted along with relevant catalogues.
- 7. The fixture should have a surge protection of 2 KV.

**B. LED:** Approved markes are *Philips –Lumileds, Osram, Nichia, Cree / Seoul Semiconductor / Approved Equivalent.* Manufacturer should have LM- 80 report and with projected life as per LM 21. Test report shall be submitted along with relevant catalogues.

High lumen efficacy LEDs suitable for the application along with following features shall be used :

- 1. LED Efficacy at the chip level shall > 120 lumen/watt (for High power LED')
  - a. The efficiency of the LED at 85 Degree C Junction temperatures shall be more than 85%.
  - b. The system luminous efficacy of LED luminaire' shall be as under

i. Efficacy > 60 lumen/Watt for low wattage luminaries (<45W); and</li>ii. Efficacy > 80 lumen/Watt for high wattage luminaries (>45W)

- 2. Adequate heat sink with proper thermal management shall be provided.
- 3. Minimum view angle of the LED shall not be less than 120#
- 4. Power factor of complete fitting shall not be more than 0.9
- 5. LED shall be surface mounted type duly soldered to PCB by Reflow system or COB type. The Solder used shall be ROHS compatible for enviorment friendliness.
- 6. Input frequency range shall be between 50Hz+3%.
- 7. Colour rendering index CRI > =70 as specified in item description.
- 8. Correlated Colour Temperature shall be in the range of 3000 K 6500 K as specified in item description.

#### C. LED driver

LED driver shall have following features:

- Input voltage Range within 160V(RMS) to 270V (RMS)
- Driver shall be designed to withstand 2 KV surge protection.
- Output voltage of the driver shall be designed to meet the Power requirement of the system.
- Output voltage ripple should be within 3%.
- Output over voltage protection 125 V DC
- Full Load Efficiency > 85%
- Total Harmonic Distortion
  - For 0-50 W for shall be less than 25%
  - Above 50 W rating shall be less than 15%.
- Current waveform should meet EN 61000-3-2
- LED Driver shall withstand voltage of 350V for 2 hours and restore normal working when normal voltage is applied
- The driver should comply to CISPR 15 for limits and methods of measurement of Radio Disturbance characteristics.
- o The equipment should comply to IEC 61547 for EMC immunity requirements
- The control gear should be compliant to IEC 61347-2-13, IEC 62031 and IEC 62384.

#### D. General

The lumen maintenance of the LED lighting shall not be less than 70% after 50,000 hours i.e. L70) B50).

The supplier shall provide evidence that the LED chipset manufacturer has the patent right to produce the supplied LED chipset to avoid infringement of white LED patent.

Free warranty shall commence after delivery and end at 60 months after delivery. The warranty of replaced item shall re-start from date of attending defect/replaced.

The reports for various parameters i.e. flux, power, efficacy, chromaticity, temperature, protection etc. issued by certified agency shall be furnished, and Estimation on product's life and performance shall also be furnished.

JMRC reserves the right of testing of products for its conformity in accordance with above specifications.

# **3.0 CONCRETE WORKS**

#### 3.1 General

These specifications shall be read in conjunction with the CPWD specifications 1996 and other relevant specifications described in the Section 1 of these Specifications.

#### **3.2 Blending of aggregates**

In order to obtain optimum workability, individual aggregates of nominal size 20mm, 10mm, 4.75mm and 2.36mm will be blended in such a way that the grading curve for all in aggregates will be a smooth curve from size 0.15mm to 25mm falling within the established envelop grading curve. Contractor shall establish envelop grading curve for each grade of concrete for given maximum size of aggregates and get it approved by Engineer before finalising the mix design.

#### **3.3 Grade of Concrete**

- 3.3.1 The concrete is designated as follows: Concrete M 25
- 3.3.2 The letter M refers to the mix
- 3.3.3 The number 25 represents the characteristic compressive strength of 15cm cubes at 28 days in MPa (Mega Pascals : 1 Mpa : 10 kg/cm<sup>2</sup> approximately). M25 concrete thus has a characteristic strength of 250 kg/cm<sup>2</sup>. Other design mixes will also be denoted in same way.

#### 3.4 Mix Design

- 3.4.1 It is the complete responsibility of the Contractor to design the concrete mixes by approved standard methods and to produce the required concrete conforming to the specifications and the strength, workability requirements approved by the Engineer.
- 3.4.2 The approved mix design will contain strength requirements, grade of concrete, type of cement, maximum size of aggregates, workability, quality of water and admixture, if allowed.
- 3.4.3 Mix Design once approved must not be altered without prior approval of Engineer. However, should the contractor anticipate any change in quality of future supply of materials than that used for preliminary mix design, he should inform the Engineer quite in advance and bring fresh samples sufficiently in advance, to carry out fresh trial mixes. Design mix will indicate by means of graphs and curves etc., the extent of variation in the grading of aggregates which can be allowed.
- 3.4.4 Limits of Water and Cement Contents
- 3.4.5 Maximum water/cement ratio
- 3.4.6 For RCC members 0.45
- 3.4.7 Cement Content
- 3.4.8 Cement content in concrete shall not be less than 380 kg/ cum for RCC under normal exposure. Ordinary Portland cement (OPC) of 43 and 53 grade conforming to IS: 8112 and IS: 12269 respectively shall be used. However for nominal mixes, CPWD specification and DSR will be followed.

3.4.9 The requirement of the relevant codes, standards and directions of the Engineer shall be followed.

## 3.5 Exposed Faces, Holes and Fixtures

- 3.5.1 On no account shall concrete surfaces be patched or covered up or damaged concrete rectified or replaced until the Engineer or his representative has inspected the works and issued written instructions for rectification. Failure to observe this procedure will render that portion of the works liable to rejection.
- 3.5.2 Holes for foundation or other bolts or for any other purposes shall be moulded, and steel angles, holdfasts or other fixtures shall be embedded, according to the drawing or as instructed by the Engineer.

#### 3.6 Finishes

3.6.1 Unless otherwise instructed the face of exposed concrete placed against formwork shall be rubbed down immediately on removal of the formwork to remove irregularities. The face of concrete for which formwork is not provided ether than slabs shall be smoothed with a float to give a finish equal to that of the rubbed down face, where formwork is provided. The top face of a slab which is not intended to be covered with other materials shall be leveled and floated to a smooth finish at the levels or falls shown on the drawings or as directed. The floating shall be done so .as not to bring an excess of mortar to the surface of the concrete. The top face of a slab intended to be surfaced with other material shall be left with a spaded finish. Faces of concrete intended to be plastered shall be roughened by approved means to form of a key.

# 3.7 Grouting of base plates & bolt holes

- 3.7.1 Mixing
- 3.7.2 Dry grout should be mixed in a mechanical mixer the conventional 200/400-litre capacity concrete mixer can be used to mix four bags of dry grout; alternatively, paddle type mortar mixers can be used. The quantity of grout to be mixed at one time should not exceed that amount which can be placed in approximately 10 to 15 minutes.
- 3.7.3 Cleaning and preparation of the surface
- 3.7.4 The base concrete should be clean and strong, and its surface should be property hacked; all dust should be removed suction or compressed air. The surface should be thoroughly wetted with water for several hours. Before the grout is poured, all free water should be removed and the flat surfaces coated with a thin cement slurry.
- 3.7.5 Curing
- 3.7.6 The grout should not dry out where external restraint is provided in the form of form-work, the top opening and all stray openings should be covered with wet sack for at least 7 days.

#### 3.8 Form Work

- 3.8.1 Materials
- 3.8.2 Formwork shall be of timber, plywood (including marine plywood), steel or any

other suitable material capable of resisting damage to the contact faces under normal conditions of erecting forms, fixing steel and placing concrete. The selection of materials suitable for formwork shall be made by the Contractor based on the quality consistent with the specified finishes and safety. For designated areas prominently in public view such as piers, caps, portals, viaduct, parapets etc., preferably steel shuttering will be used. The material shall be approved by the Engineer before erected at site. However, the choice of material shall be decided by the Engineer. The entire responsibility of planning, designing, erection, dismantling, shifting and safety of false work lies with the contractor.

3.8.3 All formwork supports (centering, props, scaffolds etc.) shall only be in structural steel and preferably of pipes conforming to IS: 806, IS: 1161, IS: 1239, IS: 2750. Wooden ballies shall not be permitted as props/ formwork supports. All props shall be properly braced using x & k bracings.

3.8.3.1 Timber

- 3.8.3.1.1 Timber used for formwork shall be easily workable with nails without splitting. It shall be stable and not liable to warp when exposed to sun and rain or wetted during concreting.
- 3.8.3.2 Plywood
   3.8.3.2.1 Plywood used for formwork shall be minimum 12 mm thick. Shuttering quality plywood complying with IS: 4990 and of make approved by the Engineer. Suitable stiffeners and walers shall be provided depending on the shuttering design.

3.8.3.3 Steel

3.8.3.3.1 Steel formwork shall be made of minimum 4 mm thick black sheets stiffened with angle iron frame made out of M.S. angles 40 mm x 6 mm supported at suitable spacing.

#### 3.9 Age of Concrete at Removal of Formwork

- 3.9.1 In accordance with CPWD Specifications 96 or IS: 456.
- 3.9.2 The Engineer may vary the periods specified if he considers it necessary. Immediately after the forms are removed, they shall be cleaned with a jet of water and a soft brush.
- 3.10 Other specifications related to providing concrete for installation of signages will have to be followed as given in relevant IS, CPWD codes.

# 4.0 STRUTURAL STEEL WORKS

#### 4.1 General

These specifications shall be read in conjunction with the CPWD specifications 1996 and other relevant reference specifications described in the section 1 of these specifications.

The Contractor will provide all materials and equipment required to complete the works in every respect, whether such materials are required as part of the permanent structures or temporary for fabrication or erection or maintenance including specifically structural steel plates, flats, bars, welding rods, rivets, bolts and nuts, paint, welding sets in the shop and at site, all workshop facilities, derricks, cranes, pulley blocks, wire ropes, hemp or manila ropes, winches, erection cleats and temporary braces or supports and all other materials required to deliver the Works complete in every respect.

All labour required for fabrication and erection for any cleaning, making good, rectifying, hauling, painting 'and for any other ancillary work required to complete fabrication and erection.

The Contractor shall observe all safety requirements for erection of structural steelwork as covered in IS: 7205.

#### 4.2 Drawings

- (i) The Engineer will supply to the Contractor profile drawings showing sizes of all structural members and typical connection details.
- (ii) Should there be any-discrepancy-in-the-drawings the Contractor is to refer the matter to the Engineer. The Contractor shall further provide a drawing showing the accurate setting out to line and level of all the anchor bolts i:1tended for the work in sufficient time for their inclusion in the work so as to maintain the building program.
- (iii) The Contractor is to prepare all the necessary fabrication shop drawings and these shall be submitted to the Engineer in duplicate and be approved by him before fabrication is commenced. All such drawings shall show the dimensions of all parts, method of construction, welding and bolting. A further set of all approved fabrication drawings shall be supplied by the Contractor for use of the Engineer as required.
- (iv) Approval by the Engineer of drawings or any other particulars submitted by the Contractor shall not relieve the Contractor of full responsibility for any discrepancies, errors or omissions therein. The Contractor shall at his own expense supply such additional copies of his working drawings as are required for the use of the interested parties.

#### 4.3 Material

(i) **Structural Steel:** All structural steel shall be of tested quality and shall conform to one of the following standards:

IS: 226 Structural steel (Standard Quality)

- IS: 2062 Structural steel (Fusion welding quality)
- IS: 961 High Tensile Structural Steel (Ordinary)

- IS: 1161 Steel Tubes for Structural purposes
- IS: 4923 Hollow steel sections for Structural use

The Contractor shall supply to the Engineer copies of the manufacturer certificate that the steel brought to the site for incorporation in the works is of a quality fully complying with the specification. If required by the Engineer, the Contractor shall arrange for testing of the steel samples as per IS: 1608 - 1599.

- (ii) Welding Electrodes: Welding electrodes used for the works shall conform to IS: 814/ latest and shall be supplied by manufacturer approved by the Engineer and shall be of the grade approved by the Engineer. All Electrodes shall be kept under dry conditions. Any electrode which has part of its flux coating broken away or is damaged shall be rejected.
- (iii) Bolts and Nuts: Bolts and nuts used for the works shall unless otherwise specified be black bolts and nuts supplied by manufacturer approved by the Engineer and shall conform to IS: 1367.

For the truss hot-dip galvanised (@ 300 gm/sqm) bolt sleeve of mild steel grade 'B' conforming to 18:2062 and 4 dia 12mm anchor bars welded to same as per detailed drawing and instruction of the engineer shall be provided. The Length and diameter of sleeve shall be 300mm and 60min respectively. The sleeve shall receive hexagon head bolt IS: 1363 (part-I)- ISO 4016-M-20x90-8.8. Hexagon head bolt shall be provided with galvanised spring washer as per the detailed drawing and instruction of the Engineer.

- (iv) Washers: Plain washers shall be made of mild steel conforming to IS: 5369 (1975), unless otherwise specified. One washer shall be supplied with each bolt and, in case of special types of bolts, more than one washer as needed for the purpose shall be supplied. An additional double coil helical spring washer, conforming to IS: 6755 (1980), shall be provided for bolts carrying dynamic or fluctuating loads and those in direct tension. Tapered-washers, conforming to IS: 5372 (1975) and IS: 5374. (1975), shall be used for channels and beams respectively wherever required.
- (v) For all other material required for the works, the approval of the Engineer shall be obtained by the Contractor prior to the use of the material in the works.

#### 4.4 Workmanship and Fabrication

- 4.4.1 For all the works, workmanship shall be of first class quality, throughout, in conformity with IS: 800-latest, and true to line, level and dimension as shown in the drawings or instructed by the Engineer.
- 4.4.2 All parts assembled for bolting shall be in close contact over the whole surface and all bearing stiffeners shall bear tightly at top and bottom without being drawn or caulked. The component parts shall be so assembled that they are neither twisted not otherwise damaged as specified cambers if any shall be provided. Drilling done during assembling shall not distort the metal or enlarge holes. The butting surfaces at all joints shall be so cut and milled so as to butt in close contact throughout the finished joints.
- 4.4.3 Cutting shall be done automatically. Hand flame cutting will not be permitted.
- 4.4.4 The edges and ends of all cut/sheared flange plates, web plates of plate girders, and all cover

plates, and the ends of all angles, tees, channels and other sections forming the flanges of plate girders, shall be planed/ground.

- 4.4.5 Holes for bolts shall be drilled to conform to clause 10 of IS: 7215 (1974). Punching of holes will not be permitted. All drilling shall be free from burrs. No holes shall be made by gas cutting process.
- 4.4.6 All welding for the works shall be carried out by first class welders and shall be in accordance with IS: 816, IS: 819, IS: 1024, IS: 1261, IS: 1323 and IS: 9595. The Engineer may at his discretion order periodic tests of the welder and/or of the welds produced by them. All such tests, shall be carried out by the Contractor at his cost

Safety requirements should conform to IS: 7205, IS: 7273 and IS: 7269 as applicable and should conform to safety, economy and rapidity.

- 4.4.7 As much work as possible shall be welded in shops. The pieces shall be manipulated to ensure down hand welding for all shop joints as far as possible. All parts to be welded shall be arranged so as to fit properly on assembly. After assembly and before the general welding- is to commence the parts are to be tack welded with small fillet or butt welds as the case may be. The tack welding must be strong enough to hold the parts together but small enough to be covered by the general welding. The 'welding procedure shall be so arranged that the distortion and shrinkage stresses are reduce to a minimum.
- 4.4.8 All joints required in structure to facilitate transport or erection shall be shown on the drawings or as specified by the Engineer. Should the Contractor need to provide joints in locations other than those specified by the Engineer he shall submit his proposals and obtain the prior sanction of the Engineer for such joints. The lengths of structural shall be the maximum normally available in the market jointing of shorter length in order to make up lengths required shall not be permitted.
- 4.4.9 Each piece of steel work shall be marked distinctly before delivery, indicating' the position and direction in which it is to be fixed. Three copies of a complete marking plan are to be supplied to the Engineer before erection commences.
- 4.4.10 In the case of welded fabrication any distortion remaining in the member after welding operations are completed shall be rectified -by and/or at the expense of the Contractor to the approval of the Engineer.
- 4.4.11 All members of trusses and lattice girders shall be straight throughout their length, unless shown otherwise on the drawings, and shall be accurately set to the lines shown on the drawings. Sheared edges of gussets or other members to be straightened and dressed where necessary.
- 4.4.12 Templates and jigs used throughout the work shall be all steel. In cases where actual materials have been used as templates for drilling similar pieces, the Engineer shall decide whether they are fit to be used as parts of the finished structure.
- 4.4.13 Apart from the requirements of welding specified under the above sub clauses, sections above, the Contractor shall ensure the following requirements in the welded joints.
  - (i) Strength-quality with parent metal.
  - (ii) Absence of defects.
  - (iii) Corrosion resistance of the weld shall not be less than that of parent material in an

aggressive environment.

4.4.14 No gasket or other flexible material shall be placed between the holes. The holes in parts to be joined shall be sufficiently well aligned to permit bolts to be freely placed in position. Driving of bolts is not permitted. The nuts shall be placed so that the identification marks are clearly visible after tightening. Nuts and bolts shall always be tightened in a staggered pattern and, where there are more than four bolts in any one joint, they shall be tightened from the center of the joint outwards.

#### 4.5 **Testing of Welds**

- 4.5.1 Butt welds Radiographic testing of 5% of welds as per IS 1182.
- 4.5.2 Fillet Welds- Ultrasonic testing of 5% of welds.
- 4.5.3 All welded connections shall be inspected as per IS:822.
- 4.5.4 All welds shall be tested by "dye penetration test" as per current practices.
- 4.5.5 Agency for testing of weld shall be approved by the Engineer prior to testing.
- 4.5.6 Defected welds shall be repaired or replaced as decided by the Engineer. The repaired or replaced welds shall be tested using the same methods as above. Additionally, when defective welds are found, the cause of the defective welding shall be determined and the contractor shall institute immediate corrective action.
- 4.5.7 No extra payable shall be made for the tests indicated above.

#### 4.6 **Protection of Steel Works (IS: 8629)**

- 4.6.1 Sand blasting where specified shall be carried out in accordance with IS: 1477
- 4.6.2 Painting work shall be carried out in accordance with IS:8629 (Parts I to III). Painting shall be applied under the temperature requirement specified by the manufacturer.
- 4.6.3 The steel work prior to delivery, shall be cleaned form scale, rust, dirt and grease etc., but means of chipping, scraping and wire brushing using skilled operators as described in the painting systems below. The cleaning shall proceed each day over the extent of surfaces which can be painted on that day. The paint shall be applied by brushing or spraying as per approval of the Engineer.

Paint brushes round/oval and flat shall be conforming to IS: 487 and IS: 384 codes respectively, if painting with brushing is approved by Engineer.

The spraying equipment shall be compatible with the paint material, fitted with necessary gauges and controls and approved by the Engineer.

4.6.4 Site weld locations shall be left free from paint within 50mm of the weld position, and contact surfaces in connection using High Strength Friction Grip Bolts shall not be painted. Immediately after completion of erection all damaged paint shall be scraped off and made good to the approval of the Engineer.

The Steelwork specialist shall also clean down and apply one coat of primer to all site bolts, site bolted connections and site weld locations and the paint work generally shall be left in sound condition for any subsequent painting.

- 4.6.5 All paints and primers shall be of best quality and in original sealed containers as packed by the paint manufacturer conforming to the relevant Indian Standards and shall be procured directly from the manufacturers. All paint to be used shall be stored under cover in such conditi9ns as will preserve it from extreme of temperature and the paint shall be used and applied strictly in accordance with the manufacturer's instructions.
- 4.6.6 In addition, the following specification shall apply to the shop painting of contact and inaccessible surfaces:
  - (i) Surfaces to be painted shall be thoroughly cleaned from scale, rust, dirt, grease etc. by means of sand/ grit/ shot blasting or other equivalent means
  - (ii) Surfaces which are to be brought permanently into close contact or made inaccessible either in the shops or upon erection shall, after cleaning, be given two coats of Red Lead Priming Paint The surfaces shall be brought into contact while the paint is still wet
  - (iii) Contract surfaces in connection using High Strength Friction Grip bolts shall not be painted or oiled and shall be free from dirt, loosed scale, burrs, pits and any other defects which would prevent the solid seating of the parts and would interfere with the development of friction between them.
  - (iv) All enclosed surfaces of box members shall be completely sealed by oiling or by coating with and approved bitumen paint and all such members and tubes shall have their ends closed by suitable plates welded in position.
- 4.6.7 Surfaces in contact during shop assembly shall not be painted. Surfaces which cannot be painted, but require protection, shall be given a rust inhibitive grease conforming to IS: 958 (1975), or solvent deposited compound conforming to IS: 1153 (1975) or IS: 1674 (1960), or treated as specified in the drawings.
- 4.6.8 Surfaces to be in contact with concrete shall not be painted.
- 4.6.9 The Contractor shall take all precautions to prevent dust and dirt coming in contact with freshly painted surfaces or with surface being painted. The second coat of paint shall only be applied when the first coat has dried
- 4.6.10 Surfaces not in contact but inaccessible after shop assembly shall receive the specified protective treatments before assembly.
- 4.6.11 Exposed machined surfaces shall be adequately protected.
- 4.6.12 A uniform film thickness of paint is to be ensured throughout the work.
- 4.6.13 Surfaces, which have not been shop coated, but require surface treatment shall be given necessary surface preparation and coats at site as specified in the painting system.

#### 4.7 Erection & Site Work

4.7.1 The Contractor shall be responsible for checking the alignment and level of foundation and correctness of foundation bolt centres, well in advance of starting erection work, and shall be responsible for any consequences for noncompliance thereof. Discrepancies if any shall immediately be brought to the notice of the Engineer for his advice.

The structure should be divided into erectable modules as per the total scheme. This should be pre-assembled in a suitable yard/platform and its matching with members of the adjacent module checked by trial assembly before erection.

Immediately prior to erection any rust in the paint area shall be removed by power wire brushing to a standard equivalent to SA3.

4.7.2 During erection the rough handling of fabricated materials such as bending, straining or pounding with sledges shall be a Box. Any damage to the structure during transportation or erection shall be immediately rectified by the Contractor at his own cost. The straightening of bend edges of plates, angles and other sections shall be done by methods which will not cause fracture.

Following the completion of the straightening, the surface of the member shall carefully be inspected for damage and got approved by the Engineer before further use.

- 4.7.3 The Contractor shall be responsible for accurately positioning, leveling and plumbing of all steelwork and placing of every part of the structure in accordance with the approved drawings and to the satisfaction of the Engineer. All stanchion base, beam and girder bearings etc. shall be securely supported on suitable steel packs. All reference and datum points shall be fixed near the work site for facilitating the erection work.
- 4.7.4 All equipment used by the Contractor shall be sufficient for the purpose and for the erection of the steel work, in the time specified in the contract. Any lifting or erecting machinery shall be to the approval of the Engineer and shall be removed from tile site if he considers such appliances dangerous or unsuitable for their functions. The approval of the Engineer shall not relieve the Contractor of the responsibilities for the loads to which the erection equipment shall be called upon to carry. Adequate arrangement shall be made to resist wind loads and lateral forces arising at the time of erection.
- 4.7.5 The Contractor is entirely responsible for the stability of the structure during erection and shall arrange that sufficient tack bolts, braces or guy ropes are used to ensure that work will remain rigid until final bolting, riveting or welding is completed. The Contractor shall supply and fix, without extra charge, any temporary bracing which may be necessary.
- 4.7.6 All steelwork shall be erected in the exact position as shown on the drawings. All vertical members shall be truly vertical throughout and all horizontal members truly horizontal, fabrication being such that all parts can be accurately assembled and erected. No permanent bolting, welding or grouting shall be done until proper alignment has been obtained and checked by the Engineer.
- 4.7.7 At stanchion splices and at other positions where concrete cover to the steel is liable to be restricted, bolts will be placed with their heads on the outside of the members.
- 4.7.8 All field assembly bolting and welding shall be executed in accordance with the requirements for shop fabrication excepting such as manifestly apply to shop conditions only. Where steel has

been delivered painted the paint shall be removed before field welding for a distance of at least 50mm on either side of the joints. The number of washers on permanent bolts shall not be more than two for the nut and one for the bolt head.

#### 4.8 Rectification of damaged materials

Any error in shop work which prevents the proper assembly and lifting up of the parts by moderate use of drift pins or reaming or cutting shall be immediately reported to the Engineer and his approval of the method of rectification obtained in writing. Wrongly fabricated material whose erection in the field necessitates extra work shall be the responsibility of the contractor. The entire costs of such operation including the replacement of defective members, if required, shall be borne by the contractor.

#### 4.9 Inspection

- 4.9.1 The contractor shall inform the Engineer of the progress in fabrication and as to when individual pieces are ready for inspection. All gauge templates necessary to satisfy the Engineer shall be supplied by the contractor. The Engineer may at his discretion check the results obtained at the contractor's works by independent tests and should the material so tested by found unsatisfactory, the cost of such tests shall be borne by the contractor.
- 4.9.2 Structural steel and components viz. bolts, nuts, washers, welding consumables, etc. should be tested for mechanical and chemical properties as per the requirement of the relevant IS or any other specified codes/standard.
- 4.9.3 During Inspection, the component/member shall not have any load or external restraint.

#### 4.10 Holding down and Anchor bolts

- 4.10.1 The holding down and anchor bolts should conform to the requirements laid down in IS: 624 or as directed by the Engineer.
- 4.10.2 Installation: Individual bolts in groups of holding down bolts shall be positioned accurately within a tolerance of +6mm. The bolts shall be set vertically to a tolerance of not more than 1 in 250.
- 4.10.3 During the casting of concrete the contractor shall ensure that space between the bolt and sleeves is kept clean after removal of shuttering. The contractor shall provide and fix timber plugs to maintain this space in a clean condition. The projecting threads of bolts shall be protected by approved wrapping materials.
- 4.10.4 Grouting of bolt tubes shall be carried out after the steelwork or equipment have been aligned, plumbed and leveled.

#### 4.11 Tolerances

- 4.11.1 All tolerances shall be in accordance with IS: 7215 unless otherwise specified.
- 4.11.2 The maximum deviation for line and level shall be + 3.0mm for any part of the structure including for location of column centres.
- 4.11.3 The maximum deviation from plumb for columns shall be + 3.0mm in 10.0m height subject to a maximum of + 6.0mm in a total height of 30.0m.
- 4.11.4 The deviation at the centre of the upper chord member from vertical plane running through the

centre of the bottom chord shall not be more than 1/1500 of span but in no case more than 10.0mm. The lateral displacement of top chord at centre of span form vertical plane running through centre of supports shall not be more than 1/250 of the depth of truss but in no case more than 20.0mm.

# 4.12 List of Approved Manufacturers & Suppliers

(i)	Cement	: L&T, GRASIM, Gujarat Ambuja, ACC
(ii)	Reinforcement Bars	: Primary sources viz. TISCO, SAIL, RINL, JSW
(iii)	Anchor Fastener	: HILTI, BOSCH, FISHER, SIKA, Pooja Forge, AXEL
	Indus	tries
(iv)	Structural Steel	: TATA, SAIL, Essar.
Refere	nce of Codes	
S. NO.	CODE NO.	TITLE
1.	IS: 226 – 1975	Specifications for structural steel (standard quality)
2.	IS: 269 – 1976	Specifications for Ordinary and Low Heat Portland Cement.
3.	IS: 383 – 1970	Specifications for course and fine aggregate from natural
		Sources for concrete.
4.	IS: 456 – 1978	Code of Practice for Plain and Reinforced Concrete.
5.	IS: 733 – 1986	Specifications for Aluminum Alloy sheet
6.	IS: 800 – 1984	Code of Practice for General construction in steel.
7.	IS: 3618 – 1966	Specifications for phosphate treatment of iron and steel for
		Protection against concrete.
8.	IS: 8112 – 1989	Specifications for 43 Grade Ordinary Portland Cement.
9.	IS: 9103 – 1979	Specifications for Admixtures for Concrete.
10.	IS: 12269 – 1987	Specifications for 53 Grade Ordinary Portland Cement.
11.	IS: 2062 – 1984	Specifications for Weld-able structural Steel.
12.	IS: 14443 – 1997	Specifications for Polycarbonate sheet
13.	IS: 4759 – 1997	Specifications for galvanizing on steel.
14.	ACI: 318 – 95	Building Code Requirements for Structural Concrete.
15.	BS: 5075 – 1985	Specifications for Super plasticizing Admixture Part III

# **ANNEXURE- I** - GUARANTEE TO BE EXECUTED BY THE CONTRACTOR FOR REMOVAL OF DEFECTS AFTER COMPLETION IN RESPECT OF SCREEN PRINTING.

The agreement made this......day of ...... (month / year) S/o of Shri ...... (hereinafter called the GUARANTOR of the one part) and the Jaipur Metro Rail Corporation (hereinafter called the JMRC of the other part).

WHEREAS THIS agreement is supplementary to a contract (hereinafter called the Contract) dated......and made between the GUARANTOR OF THE ONE PART AND the JMRC of the other part, whereby the contractor inter alia, undertook provide an five year outdoor performance of the graphics and text screen printing.

AND WHEREAS THE GURANTOR agreed to give a guarantee to the affect that the said work will remain defect free for five years from the date of commissioning.

NOW THE GUARANTOR hereby guarantee that screen-printing got done by him will remain defect free and the minimum outdoor and indoor performance life shall be five years to be reckoned from the date of commissioning.

The decision of the JMRC with regard to nature and cause of defect shall be final.

During the period of guarantee, the guarantor shall make good all defects to the satisfaction of the JMRC at his cost and commence the work for such rectification within seven days from the date of issue of notice from the JMRC calling upon him to rectify the defects failing which the work shall be got done by the Department by some other contractor at the Guarantor's cost and risk The decision of the JMRC as to the cost payable by the Guarantor shall be final and binding.

That if the guarantor fails to ensure the outdoor and indoor performance life of screen printing of a sign to five years OR commits breach thereunder, then the guarantor will indemnify the principal and his successor against all loss, damage, cost expense or otherwise which may be incurred by him by reason of any default on the part of the GUARANTOR in performance and observance of this supplementary agreement. As to the amount of loss and/or damage and or cost incurred by the Government, the decision of the JMRC will be final and binding on both the parties.

IN WITNESS WHERE OF these presents have been executed by the obligator.....and......by......for and on behalf of the JMRC on the day, month and year first above written.

SIGNED, sealed and delivered by OBLIGATOR in the presence of:-

1..... 2

2.....

SIGNED FOR AND ON BEHALF OF THE JMRC BY .....

1.....

2.....

# **ANNEXURE- II -** GUARANTEE TO BE EXECUTED BY THE CONTRACTOR FOR REMOVAL OF DEFECTS AFTER COMPLETION IN RESPECT OF PLOTTER CUT RETRO-REFLECTIVE VINYL SHEET GRAPHICS/TEXT

The agreement made this ....... day of ...... (month / year) between ....... S/o of Shri ...... (hereinafter called the GUARANTOR of the one part) and the Jaipur Metro Rail Corporation (hereinafter called the JMRC of the other part).

WHEREAS THIS agreement is supplementary to a contract (hereinafter called the Contract) dated.....and made between the GUARANTOR OF THE ONE PART AND the JMRC of the other part, whereby the contractor inter alia, undertook to provide an seven year outdoor performance of the Plotter cut Retro-Reflective Vinyl sheet graphics/text.

AND WHEREAS THE GURANTOR agreed to give a guarantee to the affect that the said work will remain defect free for seven years from the date of commissioning.

NOW THE GUARANTOR hereby guarantee that Plotter cut Retro-Reflective Vinyl sheet graphics/text got done by him will remain defect free and the minimum outdoor and indoor performance life shall be seven years to be reckoned from the date of commissioning.

The decision of the JMRC with regard to nature and cause of defect shall be final.

During the period of guarantee, the guarantor shall make good all defects to the satisfaction of the JMRC at his cost and commence the work for such rectification within seven days from the date of issue of notice from the JMRC calling upon him to rectify the defects failing which the work shall be got done by the Department by some other contractor at the Guarantor's cost and risk The decision of the JMRC as to the cost payable by the Guarantor shall be final and binding.

That if the guarantor fails to ensure the outdoor and indoor performance life of Plotter cut Retro-Reflective Vinyl sheet graphics/text of a sign to seven years OR commits breach thereunder, then the guarantor will indemnify the principal and his successor against all loss, damage, cost expense or otherwise which may be incurred by him by reason of any default on the part of the GUARANTOR in performance and observance of this supplementary agreement. As to the amount of loss and/or damage and or cost incurred by the Government, the decision of the JMRC will be final and binding on both the parties.

SIGNED, sealed and delivered by OBLIGATOR in the presence of:

1.....

2.....

SIGNED FOR AND ON BEHALF OF THE JMRC BY .....

1.....

2.....



# JAIPUR METRO RAIL CORPORATION LIMITED

# BIDDING DOCUMENT

# for

# Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India, .

# **PART-II REQUIREMENTS**

Section 6 – Employer's Requirements (ERQ) Vol. II – Technical Specifications Tender Drawings

# **BADI CHAUPAR & CHOTI CHAUPAR STATION SIGNAGE SCHEDULE**

Issued onMarch, 2019Invitation ForNCB No.: JP/EW/1B/TBD-2EmployerJAIPUR METRO RAIL CORPORATION LTD.Khanij Bhawan, Tilak Marg, C- Scheme,<br/>Jaipur (Rajasthan) PIN-302005<br/>Country: India.

# **BADI CHAUPAR & CHOTI CHAUPAR STATION SIGNAGE SCHEDULE**

NOTE: HEIGHT MENTIONED OF ALL THE SIGNAGES IS FROM TOP OF F.F.L. TO THE BOTTOM LINE OF THE SIGNAGE AND ARE ONLY INDICATIVE. FINAL HEIGHT WILL BE AS PER SITE. SITE LEVEL SCHEDULE

# SITE LEVEL SCHEDULE

WAYFINDING SIGN SCHEDULE

NOTE: HEIGHT MENTIONED OF ALL THE SIGNAGES IS FROM TOP OF F.F.L. TO THE BOTTOM LINE OF THE SIGNAGE AND ARE ONLY INDICATIVE. FINAL HEIGHT WILL BE AS PER SITE.

#### SITE LEVEL

#### WAYFINDING SIGN SCHEDULE

SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGH T (M)	ILLUMINATIO N	ARTWORK	NOTES
EW01	450X600	5.8	POST	1.2	NON- ILLUMINATED	मू 🕞 चहरिए सोर जाइन्ड मित्र हे देव क्रिस्ट 📠	EW- 05,08,12
EW11	1500X300	5.4	POST	1.2	NON- ILLUMINATED	St sidering they Russerved Parking	
EW03	1500X300	5.4	POST	1.2	NON- ILLUMINATED	तिपट Lift ☑ → ← ☑ तिपट Lift	EW-13
EW06	1200X400	2.1.2	FACE	3.0	ILLUMINATED	टमकल कमेचारी मींकियाँ To Firenten Staircase	

# SITE LEVEL SCHEDULE

STATUTORY SIGN SCHEDULE

	SITE LEVEL STATUTORY SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
ES01	600X300	2.7.1	FACE	1.6	ILLUMINATED	te st							
ES02	150X300	4.4	FACE	1.6	NON-ILLUMINATED	The second secon	ES05						
ES03	150X150	4.1	FACE	1.6	NON-ILLUMINATED	ė	ES07						
ES04	150X300	4.4	FACE	1.6	NON-ILLUMINATED	Anna 191 Decrime States and Anna A Dail Provide and California A States - Anna and Roby Tak States and Roby	ES06						

#### SITE LEVEL SCHEDULE

DOOR SIGN SCHEDULE

	SITE LEVEL DOOR SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
DS01	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	FAN ROOM							
DS02	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	अतिरिक्त करा Spare Room							

ANCILLARY BLOCK SCHEDULE

	ANCILLARY BLOCK STATUTORY & DOOR SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
AS01	150X300	4.4	FACE	1.6	NON-ILLUMINATED		AS-03,04,05, 06,07,08,09					
AS02	150X300	4.4	FACE	1.6	NON-ILLUMINATED	A State						
DS01	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	खुसक संयंत्र कक्ष Dosing Plant Room						
DS02	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	डी.जी. के लिए डी.वी. कम D.S. ROOM FOR D.G.						
DS03	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	D.G SET AND COOLING TOWER AREA	DS04					

WAYFINDING SIGN SCHEDULE

	COVER LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
MW-01	1200X400	2.1.2	FACE	2.7	ILLUMINATED	🚹 🔁 निकास Exit	MW-03,04,06,07,08					
MW-02	600X400	2.7.1A	FACE	2.2	ILLUMINATED	←№						

DOOR SIGN SCHEDULE

	COVER LEVEL DOOR SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
DS01	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	SHAFT NAME	DS-07,08,09, 10,11,12, 13,14,16,17						
DS02	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	SPARE ROOM	DS-04,18						
DS03	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	FAN ROOM	DS-05,15						
DS04	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	डी.बी कक्ष D.8 Room							
DS06	350X200	1.2.1	FACE	1.6	NON-ILLUMINATED	EMERGENCY EQUIPMENT ROOM							

STATUTORY SIGN SCHEDULE

	COVER LEVEL STATUTORY SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
MS01	150X300	4.4	FACE	1.6	NON-ILLUMINATED	And a state	MS-02,04, 05,06,07,08,12,14,15,16,17,18, 19,20,21,22,24,27					
MS03	150X300	4.4	FACE	1.6	NON-ILLUMINATED		MS-11,13,23					
MS09	150X300	4.4	FACE	1.6	NON-ILLUMINATED	Anna 198 Diraw Inte Spine Antara 1910 Fan Anna 2010 an Antar Antar 2010 an Antar Antar 2010 an Antar Antar 2010 an Antar Antar 2010 an Antar	MS-25					
MS10	150X150	4.1	FACE	1.6	NON-ILLUMINATED	Ġ	MS-26					

WAYFINDING SIGN SCHEDULE

	CONCOURSE LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	NOTES										
CW01	600X400	2.7.1A	FACE	2.2	ILLUMINATED	Sir Si>	CW-02,03,05,06,15,18, 19,25,36,37,38,39,40,41, 42,44,45,48,58,59,63,64, 67,74,75,76,77,78					
CW04	1800X300	2.1.5	FACE	2.4	ILLUMINATED	आपालकालीन निकास Emergency Exit	CW-43					
CW07	1200X300	2.2.6	SUS	2.7	ILLUMINATED	Every Fault wefter Trans Vanding Wassent	CW-35,49,73					
CW08	2100X400	2.2.13	SUS	2.7	ILLUMINATED	Carlon Contraction State 2	CW-33					
CW09	2100X400	2.2.13	SUS	2.7	ILLUMINATED	Figure of the Color Figure	CW-31					

	CONCOURSE LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	NOTES										
CW10	1800X400	2.1.5A	FACE	1.6	ILLUMINATED	Est and second second second.	CW-20,29,62					
CW11	1800X400	2.1.5A	FACE	1.6	ILLUMINATED	2.3 Sele Rowersee areas alleft	CW-21,30,61					
CW12	2100X400	2.2.13	SUS	2.7	ILLUMINATED	प्रवेदफोर्टा Platforms जिस्त्र मिदम करणक के बन्दा द . Edit के द्वार क्षेत्र का क	CW-56					
CW13	1200X400	2.1.2	FACE	2.7	ILLUMINATED	सर्वतनिक श्रीवालय 🇲 Posic Totals	CW-28					
CW14	900X400	2.2.2A	SUS	2.7	ILLUMINATED	🗲 सर्वजनिक रोषिलग Poble Tolless	CW-57					
CW16	900X400	2.2.2	SUS	2.7	ILLUMINATED	र्म 🔝 मिक्सस हब्रा सर्वलनिक सीचालन Public Tollets 🗲	CW-66					

	CONCOURSE LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
CW17	900X400	2.2.2	SUS	2.7	ILLUMINATED	सर्वपालिक तीवालय Poster Indets स्विवनिष्ठ वीवालय Paster Indets	CW-65					
CW23	900X400	2.2.2A	SUS	2.7	ILLUMINATED	1 🔀 नियम्स Est						
CW24	900X400	2.2.2	SUS	2.7	ILLUMINATED	तिमास     तिमास						
CW26	1200X400	2.2.6A	SUS	2.7	ILLUMINATED	All Care of Base and a constraint						
CW27	900X400	2.2.2A	SUS	2.7	ILLUMINATED	टलकल कर्मकारी सीडियां To Firemen Staircase	CW-34,46,50					

	CONCOURSE LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
CW47	600X300	2.7.1	FACE	2.2	ILLUMINATED							
CW51	2100X400	2.2.13	SUS	2.7	ILLUMINATED	AEG. THE - DAM MICH.	CW-72					
CW52	2100X400	2.2.13	SUS	2.7	ILLUMINATED	प्रवेश गेंद Entry Gates No Exit हागर स्विकेश्वर में हागर स्वकेश्वर स्वकेश हागर स्वकेश्वर स्वकेश	CW-70					

	CONCOURSE LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
CW54	2100X400	2.2.13	SUS	2.7	ILLUMINATED	And Constant Provide States	CW-69					
CW55	900X400	2.2.2	SUS	2.7	ILLUMINATED	िपट करन Lift (www.m दिवास Ealt						
CW60	900X400	2.2.2	SUS	2.7	ILLUMINATED	Image: classifier     Image: classifier       Image: classifier     Image: classifier						

STATUTORY SIGN SCHEDULE

					UNCOURSE LEVE		
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES
CS01	150X300	4.4	FACE	1.6	NON-ILLUMINATED		CS-03,06,15,19,22 24,26,27,39,43
CS02	150X300	4.4	FACE	1.6	NON-ILLUMINATED		CS-04,07,08,09,10,11, 14,16,17,18,23,25,28,29,30, 32,33,34,35,36,37,38,42 44,45,46,47,48,49,50,51
CS05	150X300	4.4	FACE	1.6	NON-ILLUMINATED		CS -31
CS12	150X300	4.4	FACE	1.6	NON-ILLUMINATED	Anna 198 Direktiona gina stational Antala Fan Anna Differen Stational Antalasta Stational Antalasta Stational Antalasta Stational Antalasta	CS-20,40
CS13	150X150	4.1	FACE	1.6	NON-ILLUMINATED	ė	CS-21,41

VINYL SIGN SCHEDULE

	CONCOURSE LEVEL VINYL SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
VS-C-01	1200X300	1.4.3	FACE	2.4	VINYL	gen efter i ont and and efter all	VS-C-18					
VS-C-02	1200X300	1.4.3	FACE	2.4	VINYL	ce i lagă (18 2 gantar let <b>even</b> Normales carde atoma	VS-C-17					
VS-C-03	1200X300	1.4.3	FACE	2.4	VINYL	per ophite 2 New Hoder Cast & Starge Speece all 2 New Arg	VS-C-19					
VS-C-04	1200X300	1.4.3	FACE	1.9	VINYL	you die tant sectorie all all tant Nations and an	VS-C-20					
VS-C-05	1200X300	1.4.3	FACE	2.7	VINYL	टिकट 😪 Tickets	VS-C-9,13,21					
VS-C-06	150x150	1.4.5	FACE		VINYL	र्ड ह	VS-C-6A,16,16A					

	CONCOURSE LEVEL VINYL SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
VS-C-07	1200X300	1.4.3	FACE	2.4	VINYL	कार्ड यहाँ उपलब्ध हैं Cards are available here	VS-C-10,12,14					
VS-C-08	1500X400	1.4.4	FACE	1.9	VINYL	मा ग्राहक सेवा Customer Care	VS-C-15					
VS-C-11	1200X300	1.4.3	FACE	2.4	VINYL	स्टेशन नियंत्रण कक्ष Station Control Room						

INFORMATION SIGN SCHEDULE

	CONCOURSE LEVEL INFORMATION SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
Cl-01	350X200	1.2.1	FACE	2	NON-ILLUMINATED	ही तो एम T.V.M	Cl-19,21,23					
CI-02	350X200	1.2.1	FACE	2	NON-ILLUMINATED	आर सी दी रम R.C.T.M	Cl-18,20,22					
CI-03	1200X1800	3.1.1	WALL MOUNTED	.9	ILLUMINATED	o alli da •	Cl-13					
CI-04	1200X1800	3.1.1	WALL MOUNTED	1	ILLUMINATED		Cl-12					

	CONCOURSE LEVEL INFORMATION SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
Cl-05	1200X1800	3.1.1	WALL MOUNTED	1	ILLUMINATED		Cl-09,11,17					
CI-06	1200X1800	3.1.1	WALL MOUNTED	1	ILLUMINATED	O Marine State	CI-14					
C1-07	1200X1800	3.1.1	WALL MOUNTED	1	ILLUMINATED		Cl-15					

	CONCOURSE LEVEL INFORMATION SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
CI-08	1200X1800	3.1.1	WALL MOUNTED	1	ILLUMINATED		CI-16					
Cl-10	1000X1000	3.1.2	WALL MOUNTED	1.6	NON-ILLUMINATED							

DOOR SIGN SCHEDULE

	CONCOURSE LEVEL DOOR SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
DS01	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	शुरमा मंदिलेखन शाण्ड Turnel Vinitiation shall	DS-23					
DS02	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	द्वता संस्थलक व्योधक मध्य Torre Weitadon Plenar Room	DS-27					
DS03	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	ýšiv, e státova DCS Net Roon	DS-21,28,45					
DS04	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	Kitye witet. Dectrical Charts	DS-22,41					
DS05	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	Sciencesting. This I Color	DS-20,30					
DS06	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	দ্রানির জীয় এটিবাধারণা প্রারহ Plumbing & Fire Shaft	DS-29,31,46					

	CONCOURSE LEVEL DOOR SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
DS07	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	efter staars							
DS08	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	seništi slare Plumbing State	DS-19,36						
DS09	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	gren officerie General Tot at							
DS10	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	enver 🛃							
DS11	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	Toilets							
DS12	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	antarit care are reg Soft Give Lane							

	CONCOURSE LEVEL DOOR SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
DS13	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	sampter Andrei ser Genalise Unitations Dear						
DS14	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	তে গঠালতে মহাপথা	DS-15,35,43					
DS16	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	বিজ্ঞাইনৈ কেন্দ্ৰখন কর ১০৫০ - স্কুটা স্কুটারালার্ট উচ্চায়						
DS17	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	formality a govient 9, filmet dan Signadian B. Telescore UPS Decore						
DS18	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	çon çiri karaşındır. Alaraşı yaşıldır. Karaş						
DS24	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	EXHAUST AIR SHAFT	DS-47					

	CONCOURSE LEVEL DOOR SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
DS25	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	PLENUM	DS-48					
DS26	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	ANCILLLARY GALLERY						
DS32	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	contre salinger laver Social Mersunger a Rocort						
DS33	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	মঠালা উদ্যালয় কর Seat or Control Kosta	DS-08					
DS34	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	प्रस्त प्रथा PUMP ROOM						

#### CONCOURSE LEVEL

DOOR SIGN SCHEDULE

SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES
DS37	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	डी.बी कक्ष D.B Room	DS-42
DS38	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	विवसूता वर्षात विवस्ता वर्षात	
DS39	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	मुआ मध्य Actually Prese	
DS40	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	चित्रम् तामरं स≌् Criller Pitor Sonar	
DS44	350X200	1.2.1	FACE	1.6	NON ILLUMINATED	SHAFT NAME	

WAYFINDING SIGN SCHEDULE

	PLATFORM LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
PW-01	600X400	2.7.1A	FACE	2.2	ILLUMINATED	<u>∧</u>	PW-02,03,04,05,06, 11,12,13,15,21,23,28,29, 30,31,32,33,34,35,36,40, 43,49,51,52,56,57					
PW-07	1200X300	2.1.1	FACE	2.2	ILLUMINATED	नी सोटियाँ अंडरकोण्ट की सोर Stalmase To Hoderno 1	PW-37					
PW-08	600X300	2.7.1	FACE	2.2	ILLUMINATED	Consideration of the second se						
PW-09	1500X400	2.2.9	SUS	2.7	ILLUMINATED	To Janakou i West जनवन्पूरी पश्चिम दी और कि anakput West जनवन्दुरी पश्चिम की और	PW-20,26					
PW-10	900X400	2.2.2	SUS	2.7	ILLUMINATED	िक्स दिपट [२] → २००२ फिल्ट २२ ← [३] लिल्ट २२२	PW-18,25,46					

	PLATFORM LEVEL WAYFINDING SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
PW-11	1800X400	2.2.11A	SUS	2.7	ILLUMINATED	entrial Alignment, et gy Lientigeneine Geer P. K. in Segment : Birl L. String, hy Stand Refer for given bet average of the second of these Patient Segment of Backridt in the second of And	PW-53					
PW-14	900X400	2.2.2	SUS	2.7	ILLUMINATED	निकास हिंसी 🖉 💽 🎅 िही 📎 निकास	PW-24,39,42,47					
PW-16	2100X400	2.2.13	SUS	2.7	ILLUMINATED	Image: The second se	PW-19					
PW-17	2100X400	2.2.13	SUS	2.7	ILLUMINATED	विकास ::::::::::::::::::::::::::::::::::::	PW-22					
PW-27	1800X400	2.2.10A	SUS	2.7	ILLUMINATED	🛧 🔀 आपालकासीन निकास Emergency Exit	PW-55					
PW-38	1200X300	2.1.1	FACE	2.2	ILLUMINATED	🧃 सीढ़ियाँ कोजकोर्स की आ र Starrage To Computer						

	PLATFORM LEVEL WAYFINDING SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
PW-39	1500X400	2.2.9	SUS	2.7	ILLUMINATED	<ul> <li>2 To Potanical garden</li> <li>2 तोटिलेफल आईट को ओर</li> <li>To Botanical garden</li> <li>10 Botanical garden</li> <li>10 Botanical garden</li> <li>10 Botanical garden</li> </ul>	PW-44,54						
PW-41	2100X400	2.2.13	SUS	2.7	ILLUMINATED								
PW-45	1500X300	-	SUS	2.7	ILLUMINATED	िमट अस्ति मि सम्बद्ध	TO BE DECIDED BY DMRC						
PW-48	2100X400	2.2.13	SUS	2.7	ILLUMINATED								
PW-50	900X400	2.2.2A	SUS	2.7	ILLUMINATED	ि <u>क</u> िकास Exit							

STATUTORY SIGN SCHEDULE

	PLATFORM LEVEL STATUTORY SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
PS-01	200X150	4.2	FACE	1.6	NON-ILLUMINATED		PS-16,20,37					
PS-02	900X300	4.6	FACE	1.6	NON-ILLUMINATED	खतारा 🛕 Danges manifester algeneterts algeneterts algeneterts algeneterts algeneterts	PS-17,19,36					
PS-03	150X300	4.4	FACE	1.6	NON-ILLUMINATED		PS- 04,07,08,10,11,18,22, 23,26,28,30,35					
PS-05	150X300	4.4	FACE	1.6	NON-ILLUMINATED		PS-06,12,13,27,32					

	PLATFORM LEVEL STATUTORY SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
PS-09	200X200	4.3	FACE	1.6	NON-ILLUMINATED		PS-14,21,25,31,33					
PS-15	150X300	4.4	FACE	1.6	NON-ILLUMINATED	stres come of the come of the b controllage	PS-34					
PS-24	150X150	4.1	FACE	1.6	NON-ILLUMINATED	ě.						
PS-29	400X600	4.5	FACE	1.6	NON-ILLUMINATED	The second secon						
PS-38	150X300	4.4	FACE	1.6	NON-ILLUMINATED	Anne pp. Creation and give contraction is the Frank anne Cillion of Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contraction Contractio						

VINYL SIGN SCHEDULE

	PLATFORM LEVEL INFORMATION SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
VS-P-01	800X800	1.4.5	VINYL	1.6	NON-ILLUMINATED		VS-P-05,08,12					
VS-P-02	3400X500	3.2.1	VINYL	3.1	NON-ILLUMINATED		VS-P- 03,04,06,07,09, 10,11					

INFORMATION SIGN SCHEDULE

	PLATFORM LEVEL INFORMATION SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
PI 01	1200X400	2.1.2	FACE	1.8	ILLUMINATED	भारेदारण गिर्देश आपालकालीन अगपालकालीन देलीफोन Emergency Telephone	PI-14,17,32						
PI 02	1500X300	2.2.7	SUS	2.7	ILLUMINATED	Contrainey Velophone	PI-15,16,31						
PI 03	1200X1200	2.4.1	FACE	1.6	ILLUMINATED		PI-06,09,12,19, 23,26,30						
PI 04	400X400	2.5.1	SUS	2.7	ILLUMINATED	2222	PI-07,08,11						
PI 05	1000X1000	3.1.2	FACE	1.6	NON-ILLUMINATED		PI-10,22,27						

	PLATFORM LEVEL INFORMATION SIGN SCHEDULE											
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES					
PI 13	900X300	2.2.3	SUS	2.7	ILLUMINATED	*	PI-18					
PI 20	400X400	2.5.1	SUS	2.7	ILLUMINATED	1 1 1 1	PI-24,25,29					
PI 21	1200X1800	3.1.1	FACE	1	NON-ILLUMINATED	O Contraction	PI-28					

DOOR SIGN SCHEDULE

	PLATFORM LEVEL DOOR SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
DS-01	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	॰ ॰ नोज़ल कश्चा Nozzle Room ॰ ॰	DS-22						
DS-02	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	ेशांजा मंदि तेर म संगण प्रशा Turnet Word adan Flant Robin	DS-21						
DS-03	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	कुंधा स्वातना प्रतेनम जन्म Tunnel Verniation Plenum Room	DS-20						
DS-04	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	ৰু নী উপাৰ্ঘ Urcoret	DS-19,23,41						
DS-05	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	जिल्ला सामर Electrical Shatt	DS-24						
DS-06	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	ব্যবহারী স্রায়র্ভন্য মুখ Planform Supervisor Booth							
DS-07	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	serniën eilare Plumbing Saste	DS-30						

	PLATFORM LEVEL DOOR SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
DS-08	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	nggan anitos Ang kay kabulatan	DS-15,29,34						
DS-09	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	স্ত্রীয়ীন যদিলে অস্ত্র Sewage Facel Robert							
DS-10	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	रम सही सामर अध्य मध्य म	DS-31,37						
DS-11	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	L &E STAFF							
DS-12	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	L &E STORE							
DS-13	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	tel de completion présent 1947 COMAN Player Papilipation Notation							

	PLATFORM LEVEL DOOR SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
DS-14	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	Ді қанқа жӘн жарала жа 1544 Жаға бір, рекен Хоста							
DS-16	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	विष्ठुत स् जी रुप मध्य Clearics USS Score	DS-26						
DS-17	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	əhidən bəsər azər Sənəyaya Panəl Robro	DS-39						
DS-18	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	ewitzen aller Siffersiehen sinner Processien geht Programmer	DS-40						
DS-23	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	डी.यी कक्ष D.B Room	DS-25,38						

	PLATFORM LEVEL DOOR SIGN SCHEDULE												
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGHT (M)	ILLUMINATION	ARTWORK	NOTES						
DS-27	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	TRACTION STORE							
DS-28	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	TRACTION STAFF							
DS-32	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	संगदात्रीयः इस Sectioning Foom							
DS-33	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	forst ver ochner Mart Jacob och som som ge							
DS-35	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	Banga and an analysis and an analysis and an angle							
DS-36	350X150	1.2.1	FACE	1.6	NON ILLUMINATED	Epare Scom							

UNDERCROFT LEVEL SCHEDULE

# UNDERCROFT LEVEL SCHEDULE

WAYFINDING SIGN SCHEDULE

UNDERCROFT LEVEL WAYFINDING SIGN SCHEDULE							
SIGN NO.	SIZE	SIGN TYPE AS PER BOQ	FIXING	HEIGH T (M)	ILLUMINATION	ARTWORK	NOTES
UW-01	600X400	2.8.3	SUSPENDED	2.2	ILLUMINATED	<b>₩</b>	PW-12
UW-03	600X400	2.8.2	SUSPENDED	2.2	ILLUMINATED	へねる	PW-04,06,07,08, 09,10,11,14,15
UW-05	600X400	2.7.1A	FACE	2.2	ILLUMINATED	↓ N	PW-16

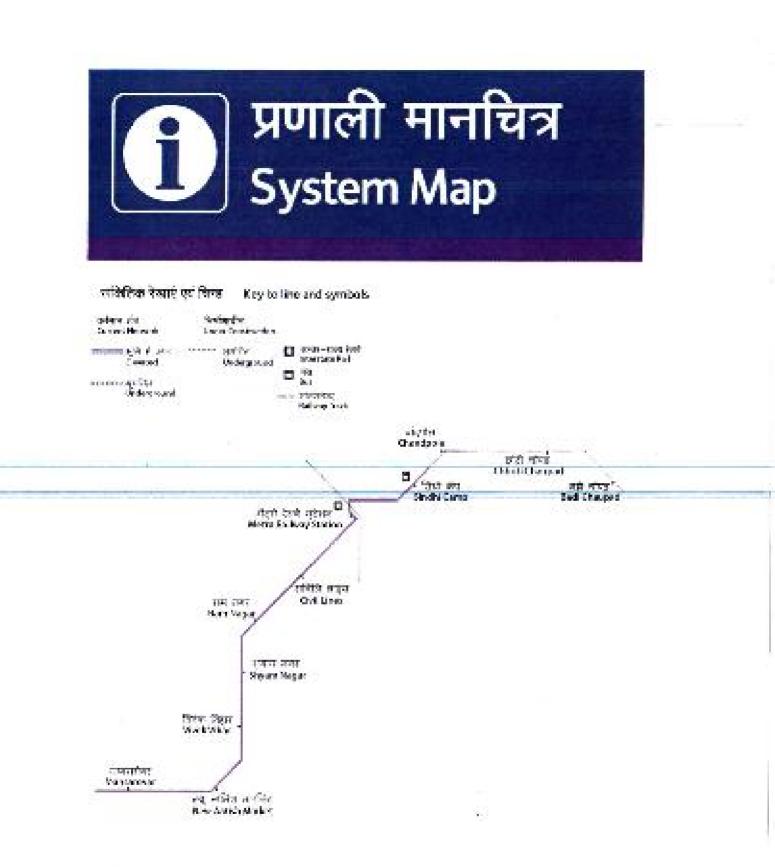


Figure 11.1 A: Information Sign

Works Manual -

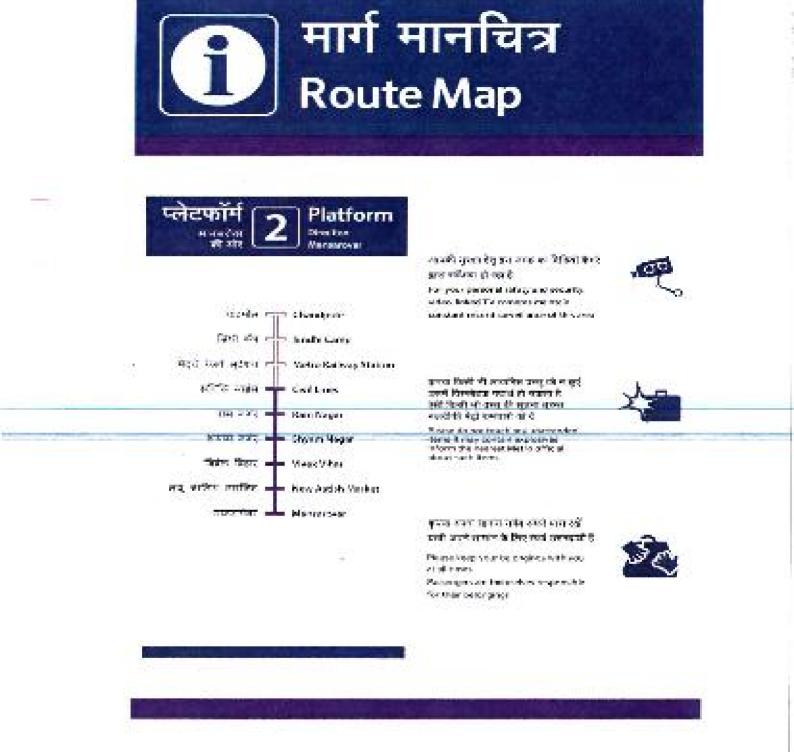


Figure 11.1 0: Information Sign-Route Map

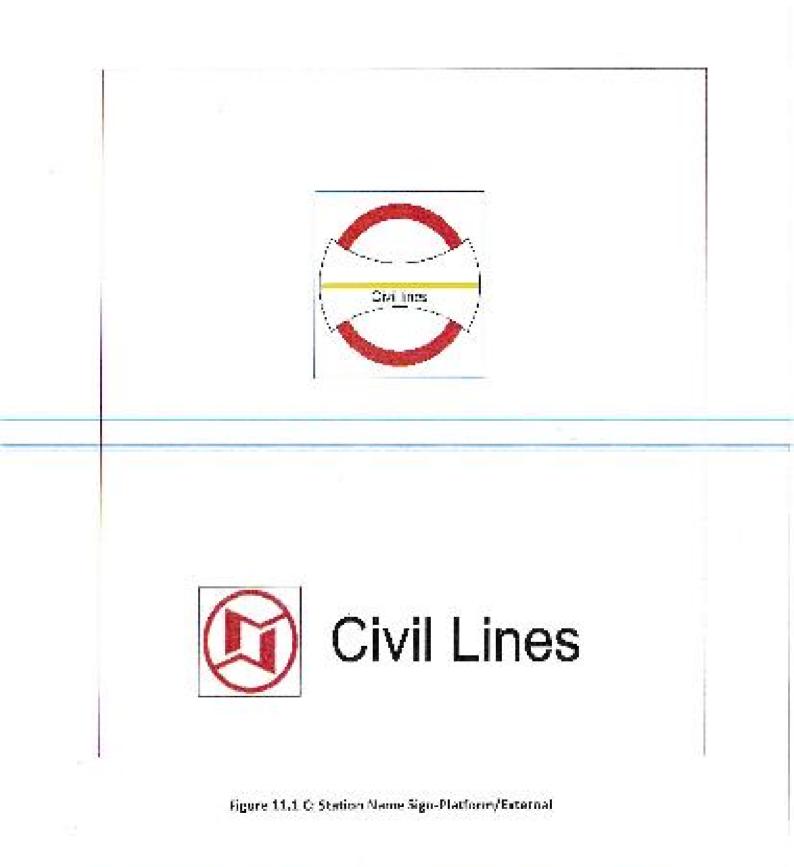


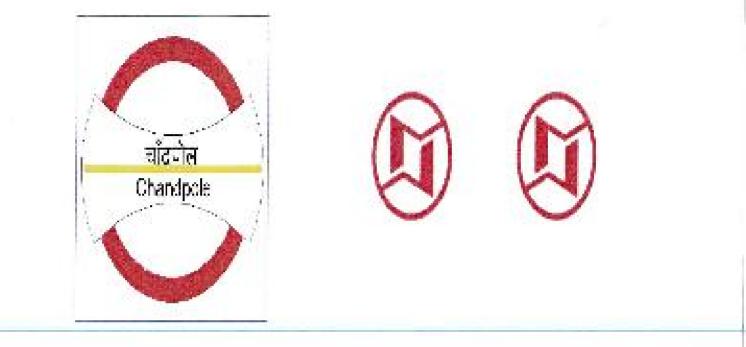


Figure 11.1 D: Statutory Sign - Prohibition ! Fire Fighting Equipment



Figure 11.1 E: Statutory Sign Warning/Mandatory





# चाँदपोल 🕅 Chandpole

Figure 11.3 A: Metro Confidor Signage

Works Konual

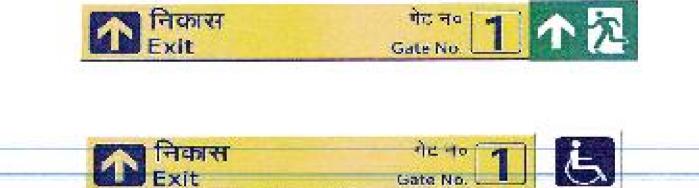




Figure 11.3 B: Metro Corridor Signage

Works Formal

Page 19



# ए एफ सी गेट AFC Gates











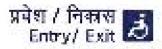
इन्होंट के स्ताह में डोवन उन्हें 🗰 पाया हुइसे पर प्रवेश करें। Bogs the rolers is det 🏙 Entrew en Baja open



অন্দৰ্ভ বহু হাই হিৰাই 🔹 মাধ্য বহুই জ মাৰ্থ Show inspect at target 🛎 Edit when flaps open –



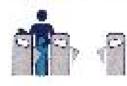
्रतालीच पर कार्ड दिस्तारे 🖷 साथा उदले पर प्रदेश करें Show the card at larget 🗮 Enter when these open





. डाइक सवा करत के पात को भीड़े हैट का प्रयोग वर्ने Use a de gare adjacent is custo per sare

प्रवेश / निकास बच्चों के साथ Entry / Exit with child



भेट पान करते समय करनों को आगे रही क्योंकि 30 देखी से छोट पच्ची के लिये। सेक्न/काई की उपयुरुष्क्रमा नहीं है

While payting through early know this shear as taken/early are nationalized . for this as swittlern

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# Instructions

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ज्वलनशील पदार्थ निषेध No Flammable Material



पशु मना है No Animals

No Photography



फोटो खींचना मना है भारी सामान निषेध No Heavy Luggage

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न कर्म

- स्व दे अब स्वयंत्र सेवल के दिना प्रकार वालने ।
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# नदश Instructions

# किराया संरचना Fare products अन्य सेवाएं Other services

# 100.5

एक से अधिक या गांभी के लिए कार्य का प्रयोग होना है। माई से जमार के हैं : • जमा चरित काई - प्रमंडक काई Cards

Caresiane used for multiple (correga, Cares are of two types: I a Store Value Care, A Tourist Card.



#### त्तमा गांधि कार्ज

নির্বেদন বাহির্টা কৈ সিহ বন্দুকর বহু কার্ন 100 কও (50 ক০ জন্দ गाँग इ 20 रु० बार्ग राशि। उन्त रु० में स्पतन्त्र है, जिसमें 20 रु० को गुप्तांच में अधिकास २००३० तक सती एक केन्द्र (स्टाइ गई) समि) करवा तलने हैं।

मैंपता एस्ट्रसियने या दियाली के प्रश्वाल एक वर्ष लगत

#### Store Value card

Most converient for the inequalit communer. Store value cants are evaluable (plass 1907- (507- Security) Depart, 50/- charge value), in which add value can be done in nu tiple of Ba 50/h nation in tiple 890/h. Validity : One year from the date of punctase or last recharge.



# पर्यटक कार्ड

अल्पनीचि में आसीमिल कालाओं के लिए जनपुरुष वह काले. दी प्रकार में उपलब्ध हैं। । दिन सभा 3 दिन देखे । रक दिन के लिए मान्य कार्य का मुल्य एठ <del>क</del>ठ (ss कठ जम चाहि। ः १०० जन्म आर्थने प्राप्ति । तील विव के लिए पाल जाड़े का पूछा २०० कर (२० कर जगा पति ।

য ১৯০ কণ্ড বাৰ্চা বাৰি)

एक रूपच में एक कार्ड/जेखन पर केवरा एक ही खांची चावा कर। सन्त है।

#### Tourist card

For unimped number of rides/travel over short duration. Two types of cards are estilable. Card having one day validity : Rx 1507 (507) Security. 1007- Chartte Valaz) Card having three day validity : Rs. 5007-1507- Security

250/- Orange Value) Only one person can brakel on one card token at a time.

### ग्राहक सेवा Customer Care

### सहायता हेतु :

- কিলানা মুচলাচন
- विचाया सधार
- फिल्ट्रनीयों की महायता।
- अभावक्वजीव दिशति गे.
- जुनको अन्दरभी समादाः

जिल्लयत्त य सुझाय मुस्तिका प्रायक सोया यह उपलब्ध है

Compleink and Suggest on cookiet evelable of customer care.

# कार्ड व टोकन काजन्दर Card & Token Counters

कर्क/टोकन चिंकी, पाली, ज्युसीलच्य, তা চানা বাগি বিয়া-

For sole, rejurn cancel atomatic addivates operations of tokens (cants)

# काई व टोकन रीडर Card & Token Reader



ওদন কাৰ্ড বা চাঁকন কা ৰাজনা নাটা এনে চঁয়ন। আননা কৈ লিয় হস গাঁৱৰ হৰ দ্ৰবান কৰা

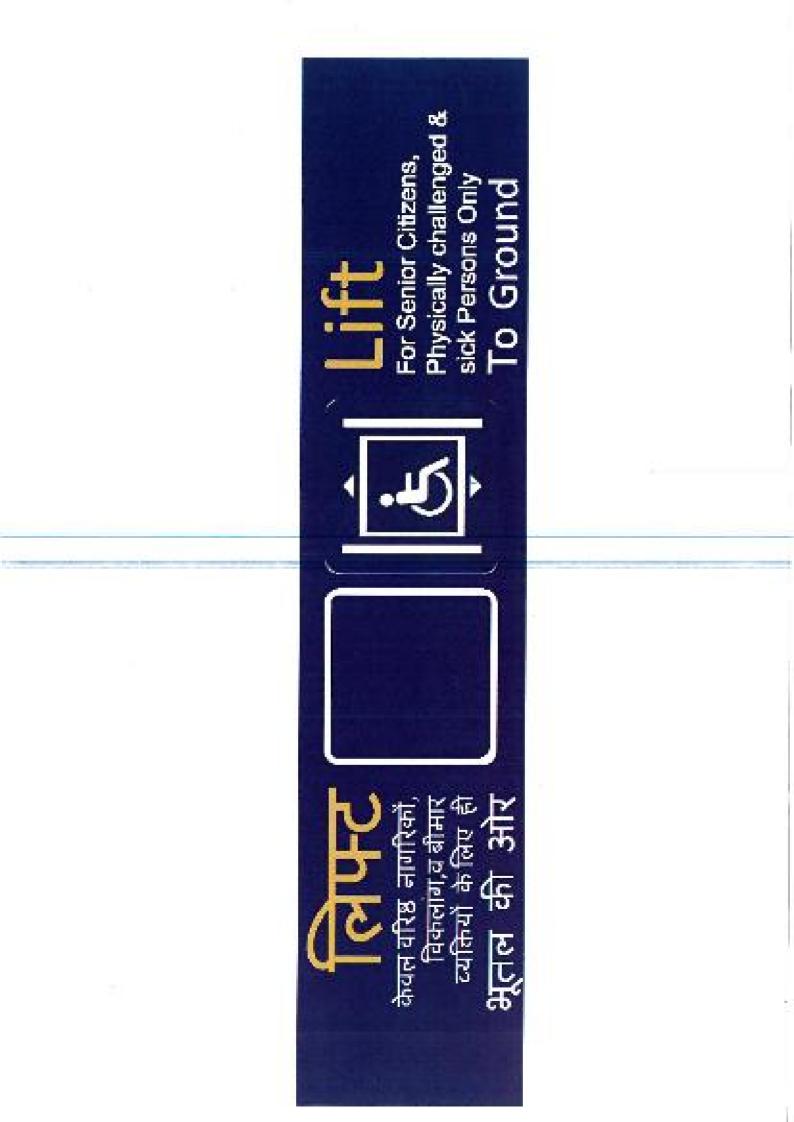
Use this reader to check evelople belonce and walking rietalis of your cardior token.



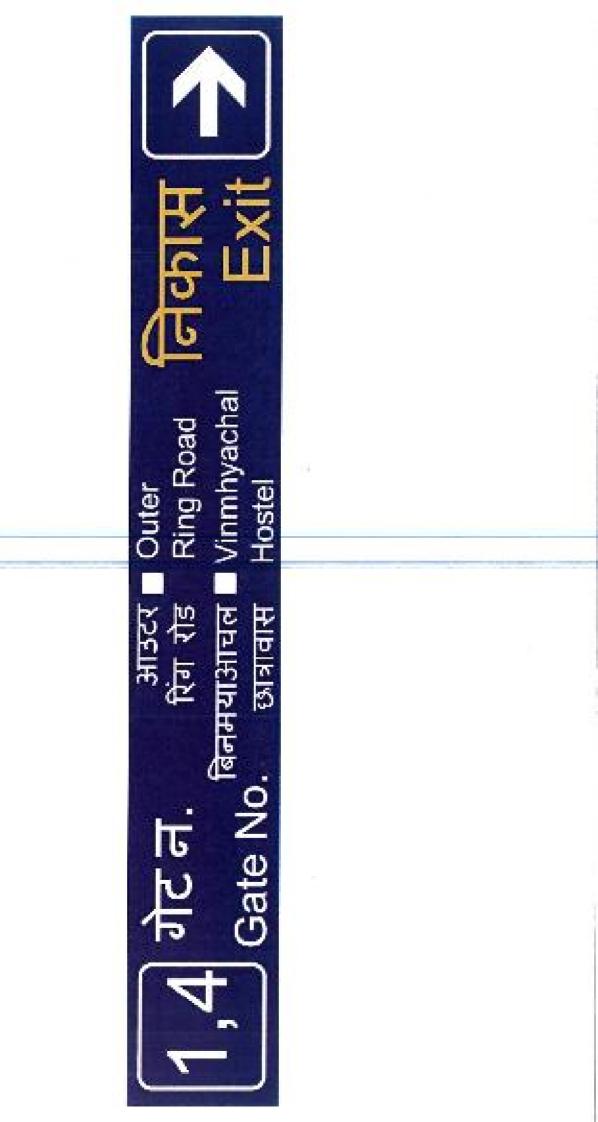
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कृपया समय व धन की बचत तथा लाइन में खड़े होने से बचनें के लिए स्मार्ट कार्ड का प्रयोग करें। Please use Smart Card to save time, money and avoid standing in queues.

- Assistance for : The equility.
  - Fore addesarter C
  - He p to disabled people.
  - e Criefperces ballor
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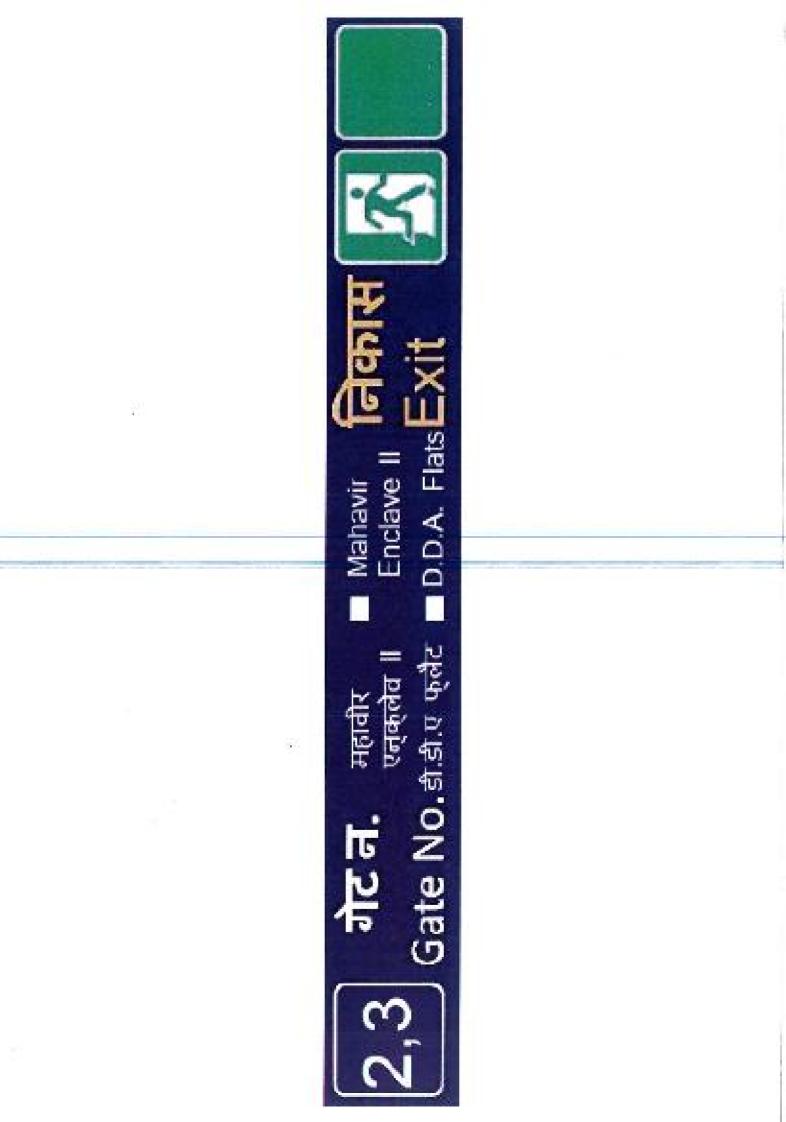






## प्रवेश गेट Entry Gates

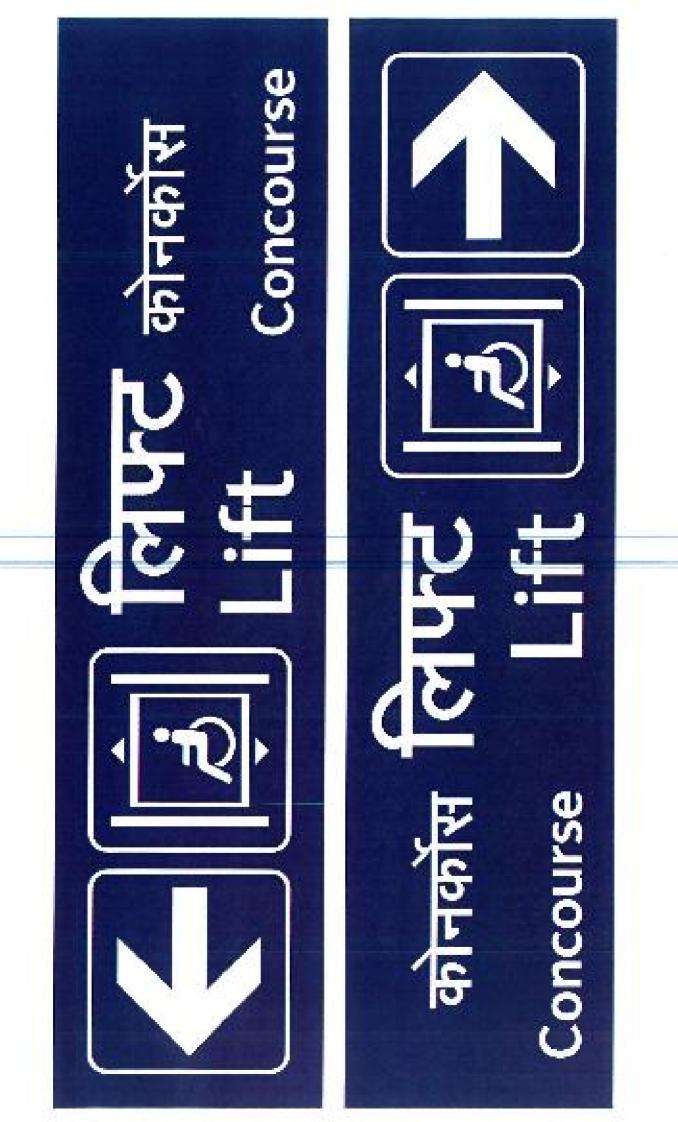
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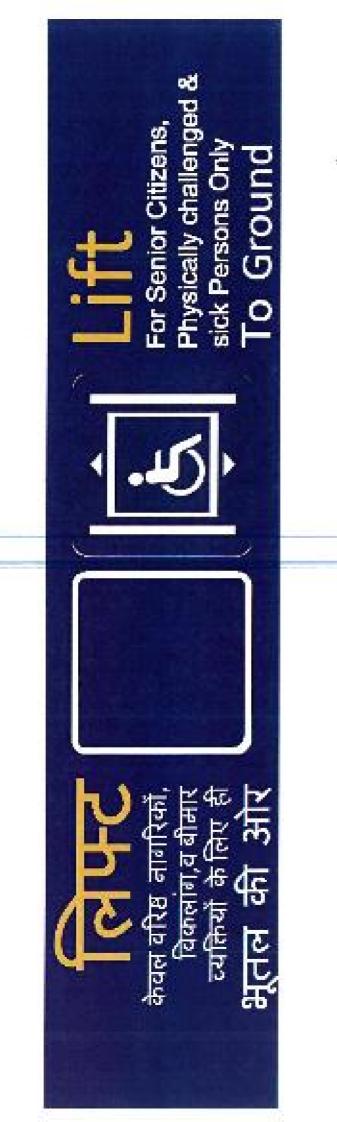


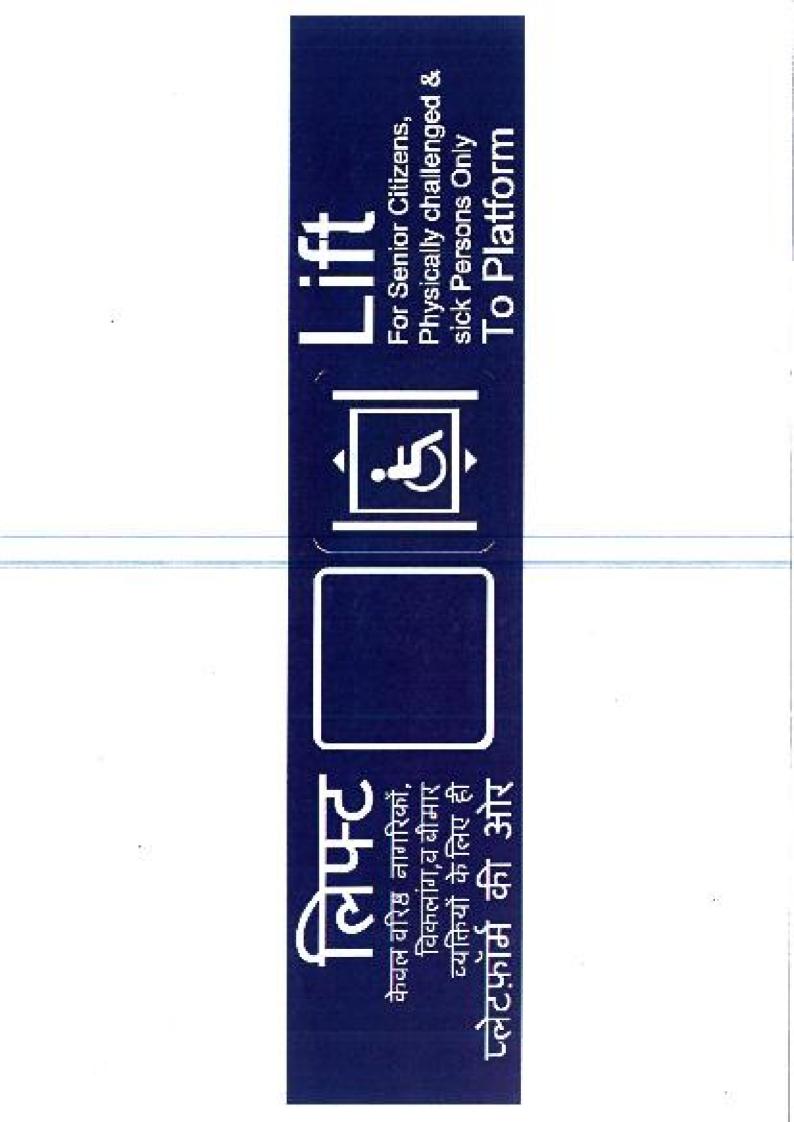


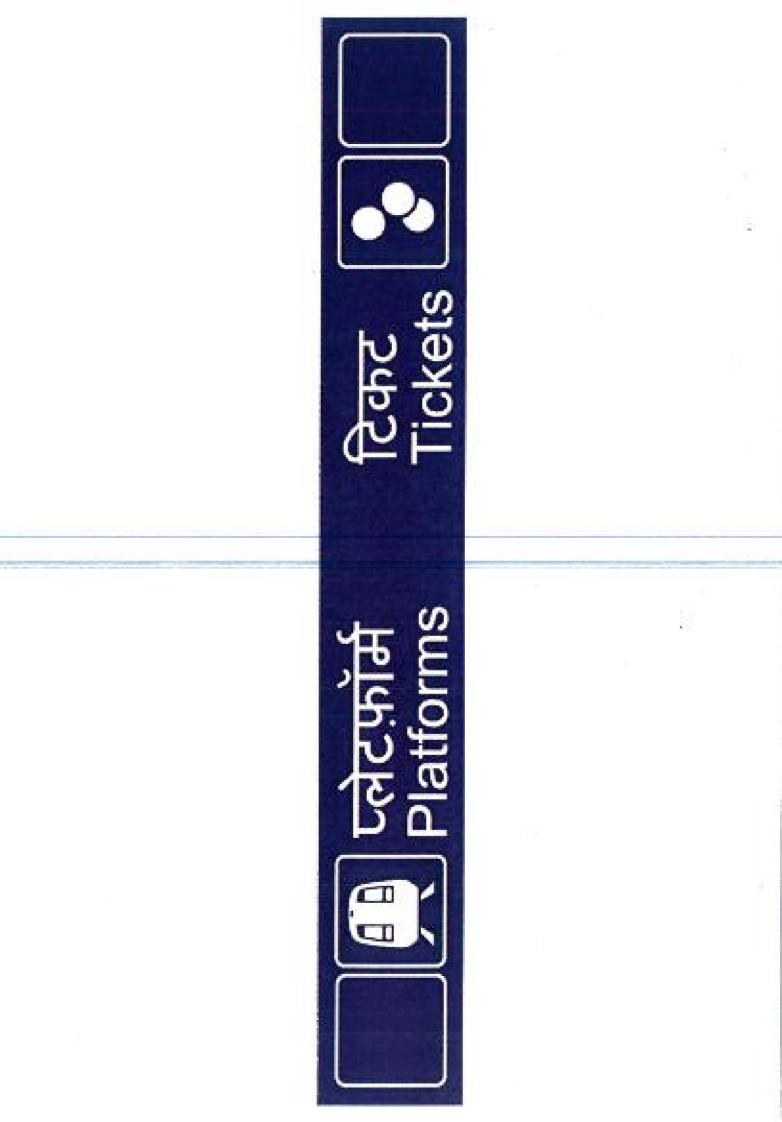










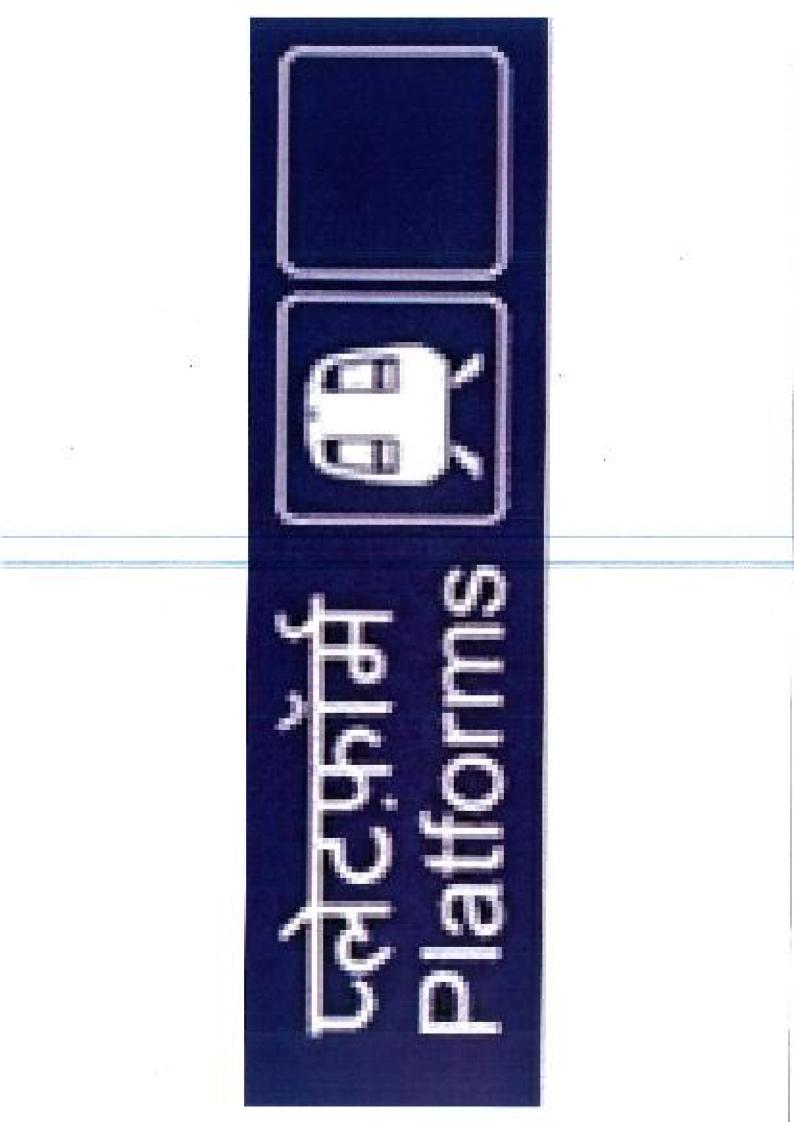






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Ficket Vending Machine टिकट विक्री मशीन









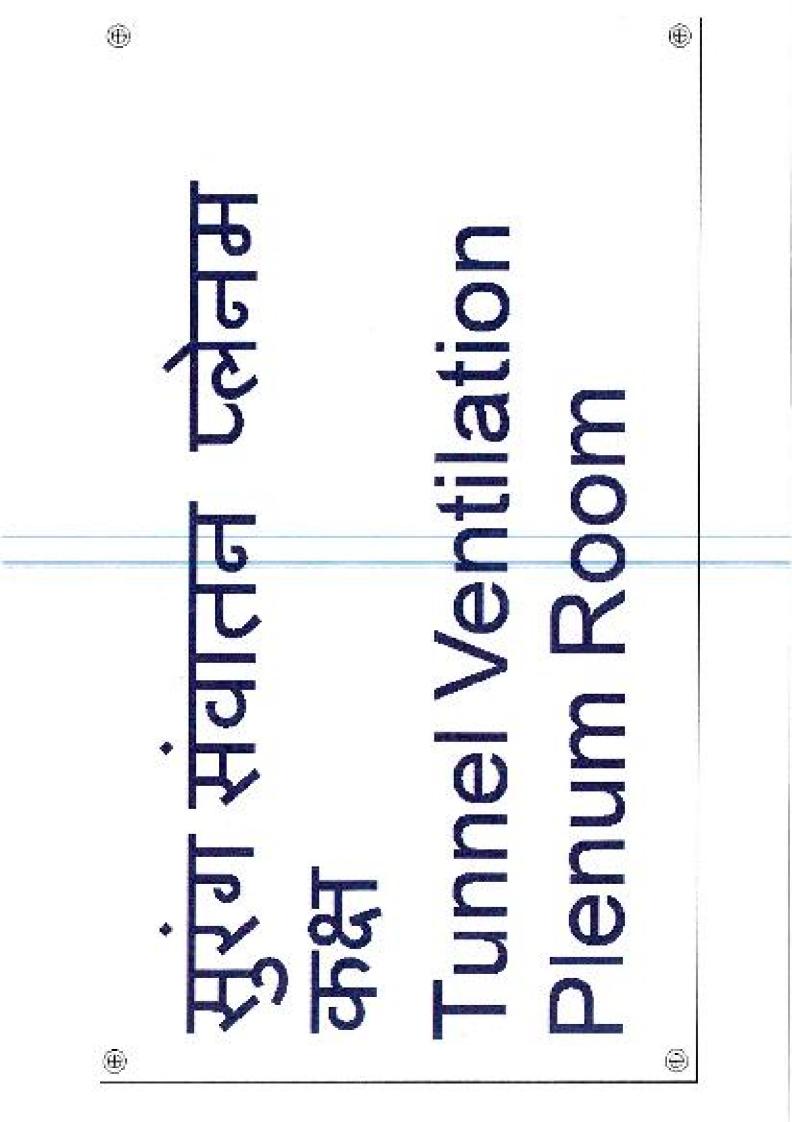
·K Palam तिकास Village Exit पालम = गांव Gate No. गेट न.

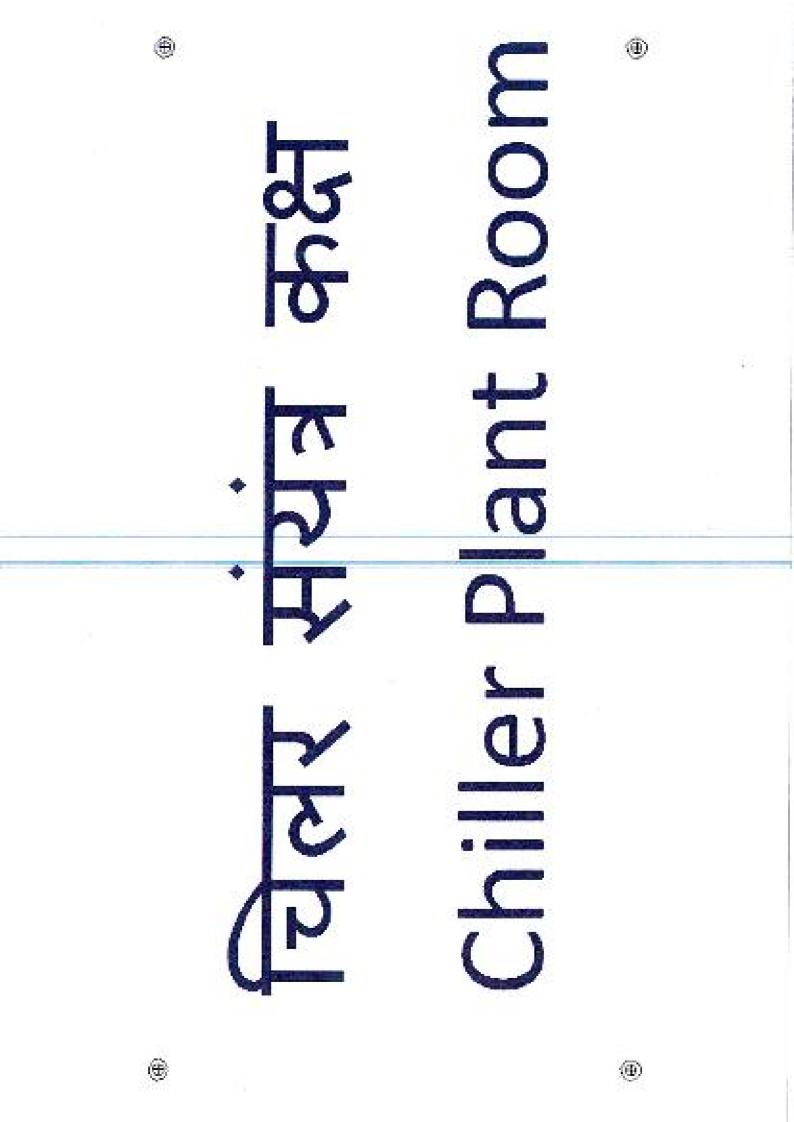


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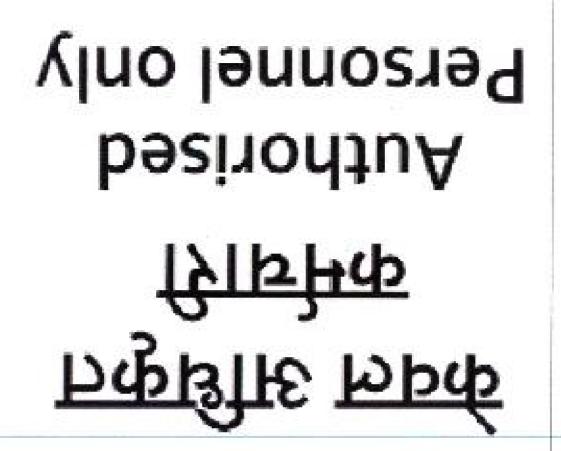
Electrical Shaft येच्यते शामर 

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रवचालित सीढ़ियाँ प्रयोग करते समय ध्यान दें	हेंडरेल को पकड़ें के 7 7 7 4 7	• परा का ाकनारा स दूर रख • पेरों को पीली लाईनों के बीच रखें	<ul> <li>नंगे पॉव रवचालित सीढियों का प्रयोग न करें</li> </ul>	• बच्चों को संभाल कर पकड़ें	• अपना मुँह यात्रा की दिशा की ओर रखें	• धक्का गाड़ी ले जाना मना है	• भारी वरतुऐं ले जाना मना है	• स्वचालित सीढी पर दोड़ना मना हे	<ul> <li>यात्रा समाप्त होने पर स्वचालित सीढी से दूर हट जाये</li> </ul>	<ul> <li>आपातकालीन रिथति में आपातकालीन ''लाल स्टॉप बटन'' दबाएं</li> </ul>
Attention While Using Escalators	<ul> <li>Hold the handrail</li> </ul>	<ul> <li>Keep feet within yellow lines</li> </ul>	<ul> <li>Use permitted only with footwear</li> </ul>	Hold children firmly	<ul> <li>Face direction of travel</li> </ul>	<ul> <li>Push chair not permitted</li> </ul>	<ul> <li>Transportation of bulk and heavy loads not permitted</li> </ul>	<ul> <li>Running on escalators not permitted</li> </ul>	<ul> <li>Move away from Escalator after reaching destination</li> </ul>	<ul> <li>In Case of Emergency Press 'Red Emergency Stop Button''</li> </ul>

















## Signalling Maintainer's मनतेग मनतेन्स कक्ष Room 6

# Station Manager's Room टिशन प्रबंधक कक्ष

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### सयत्र कक्ष ECS Plant Room 12 र्स समे रत्न

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PUNP ROON पुरुष केश्व 3

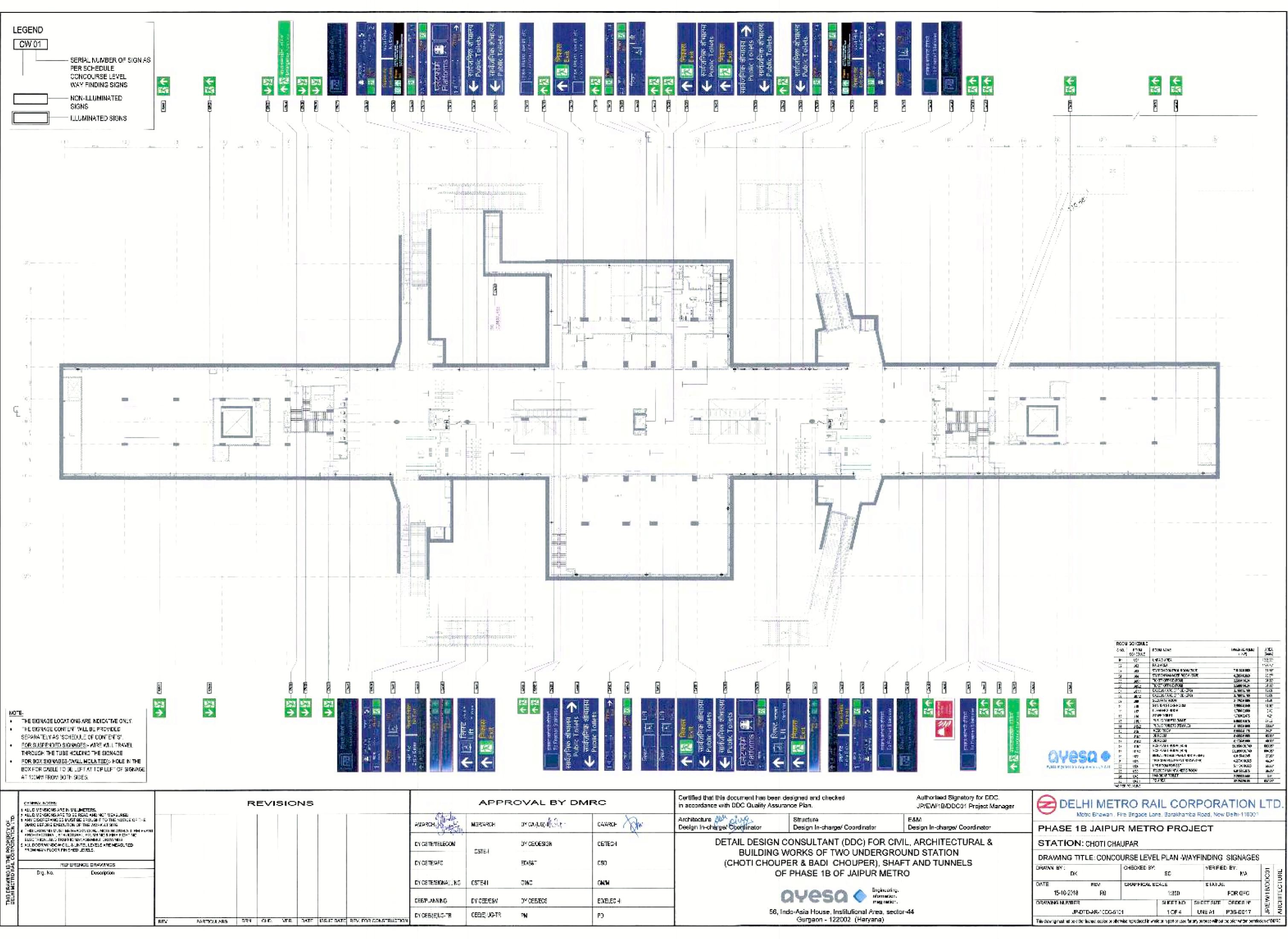
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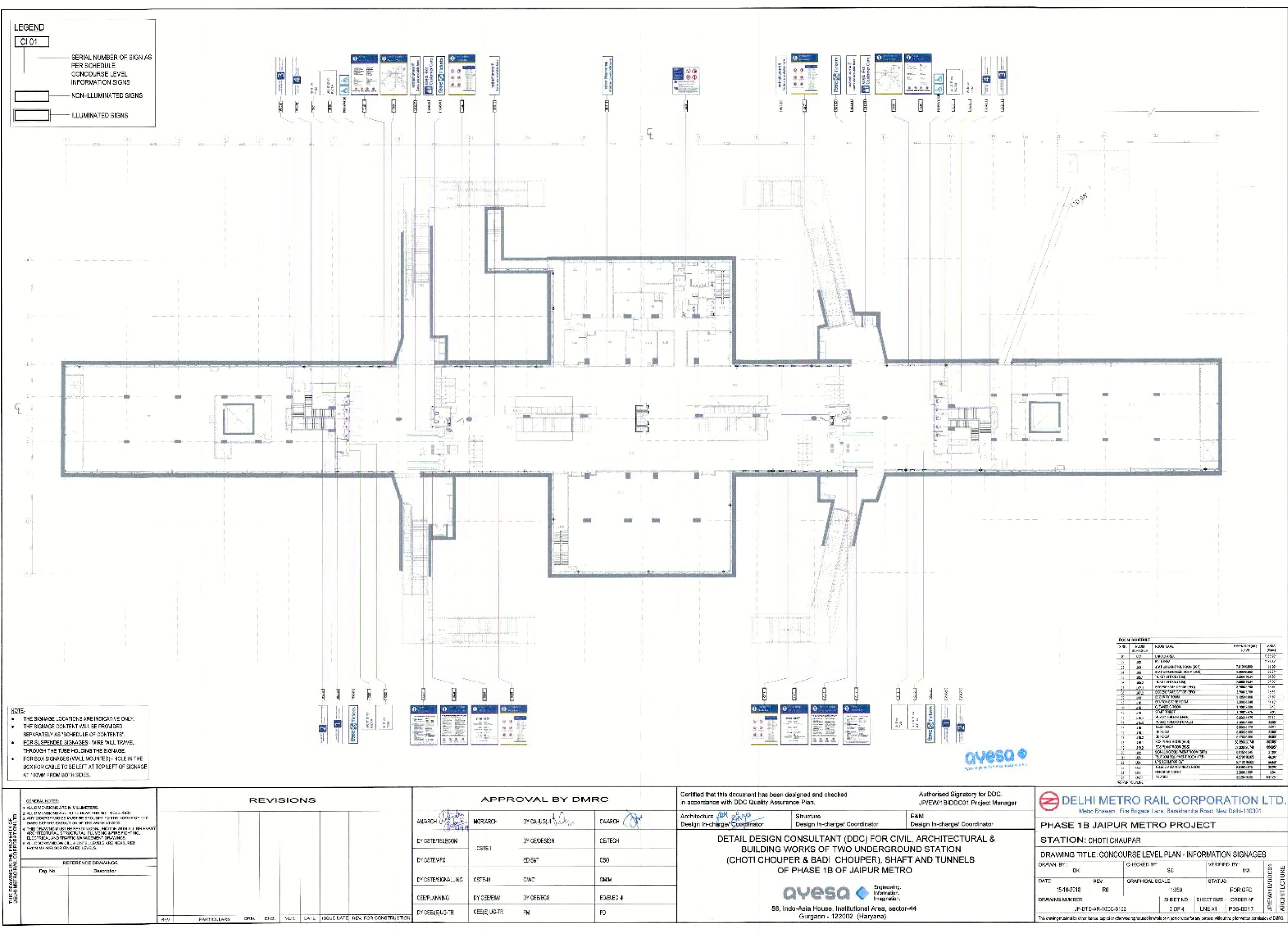
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# रेफ्यूज स्टोर REFUSE STORE



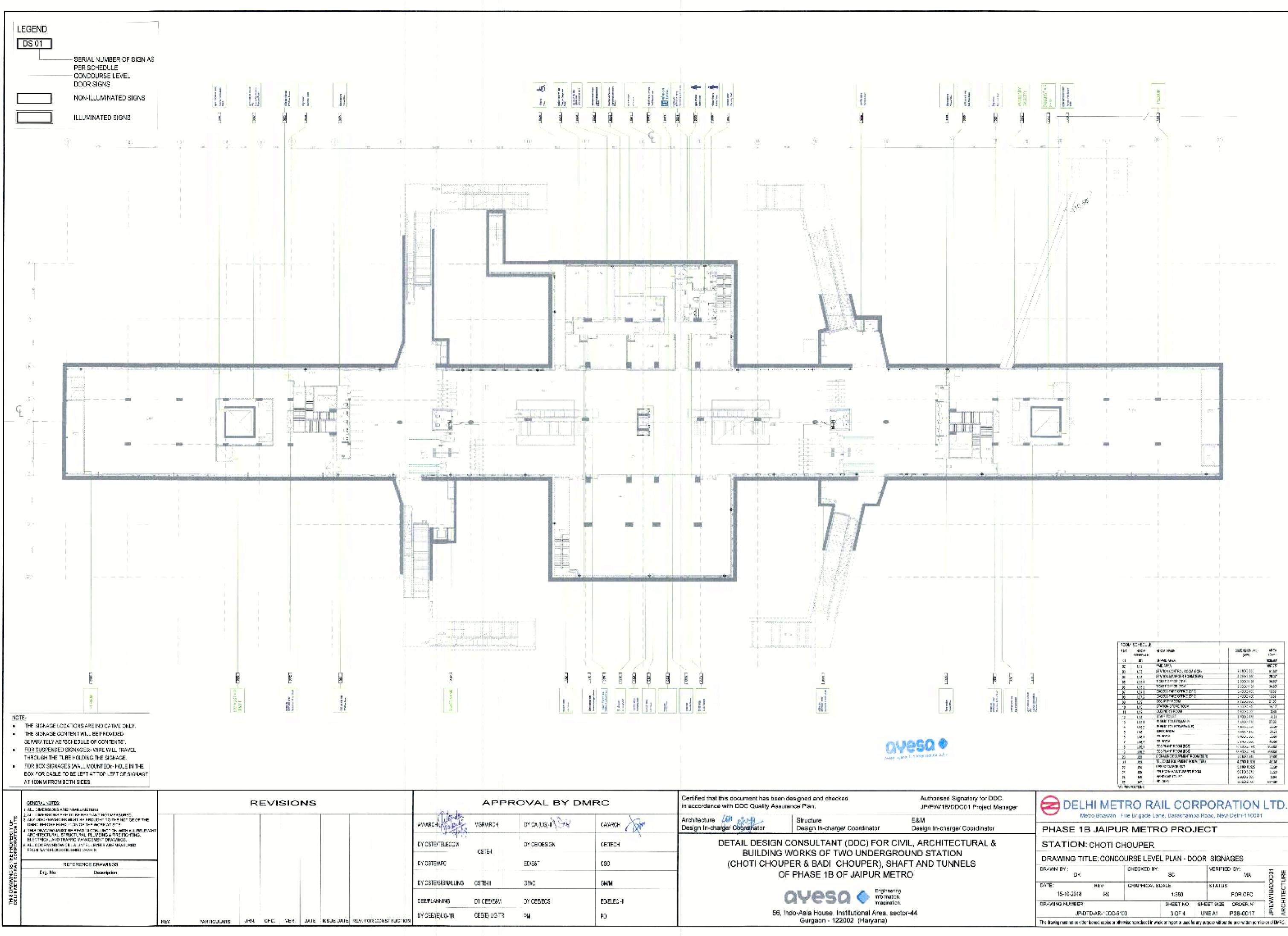
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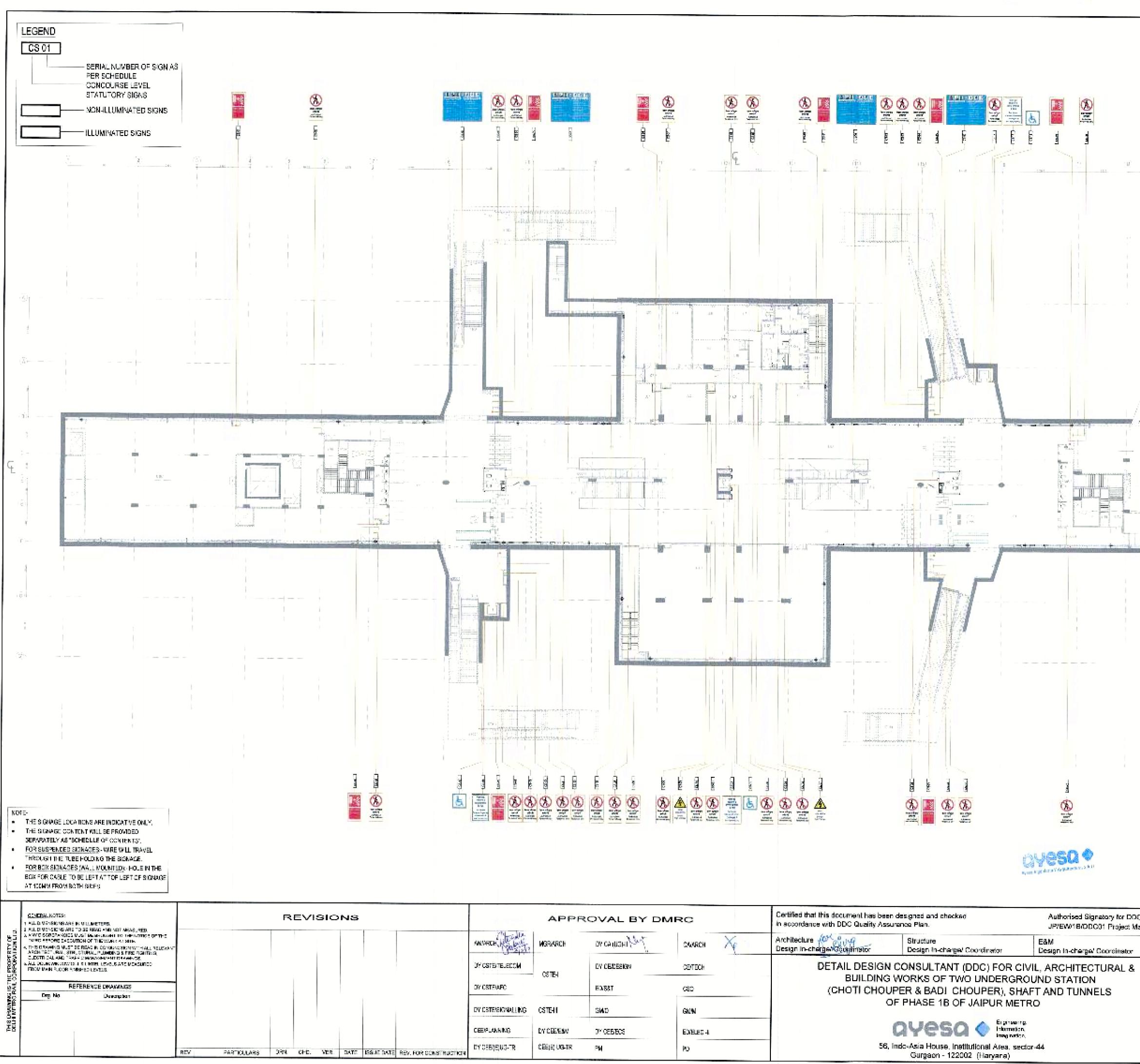
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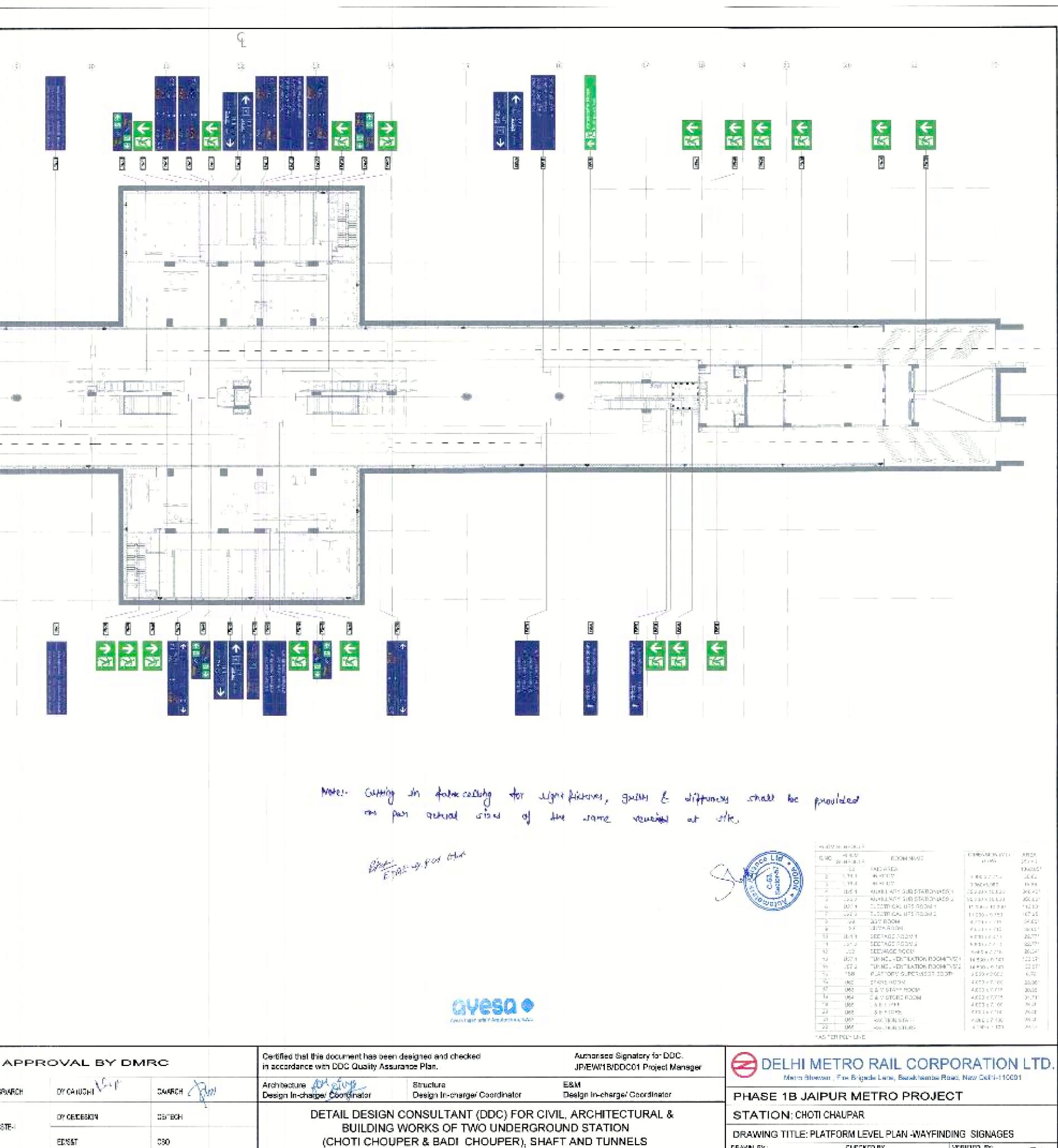
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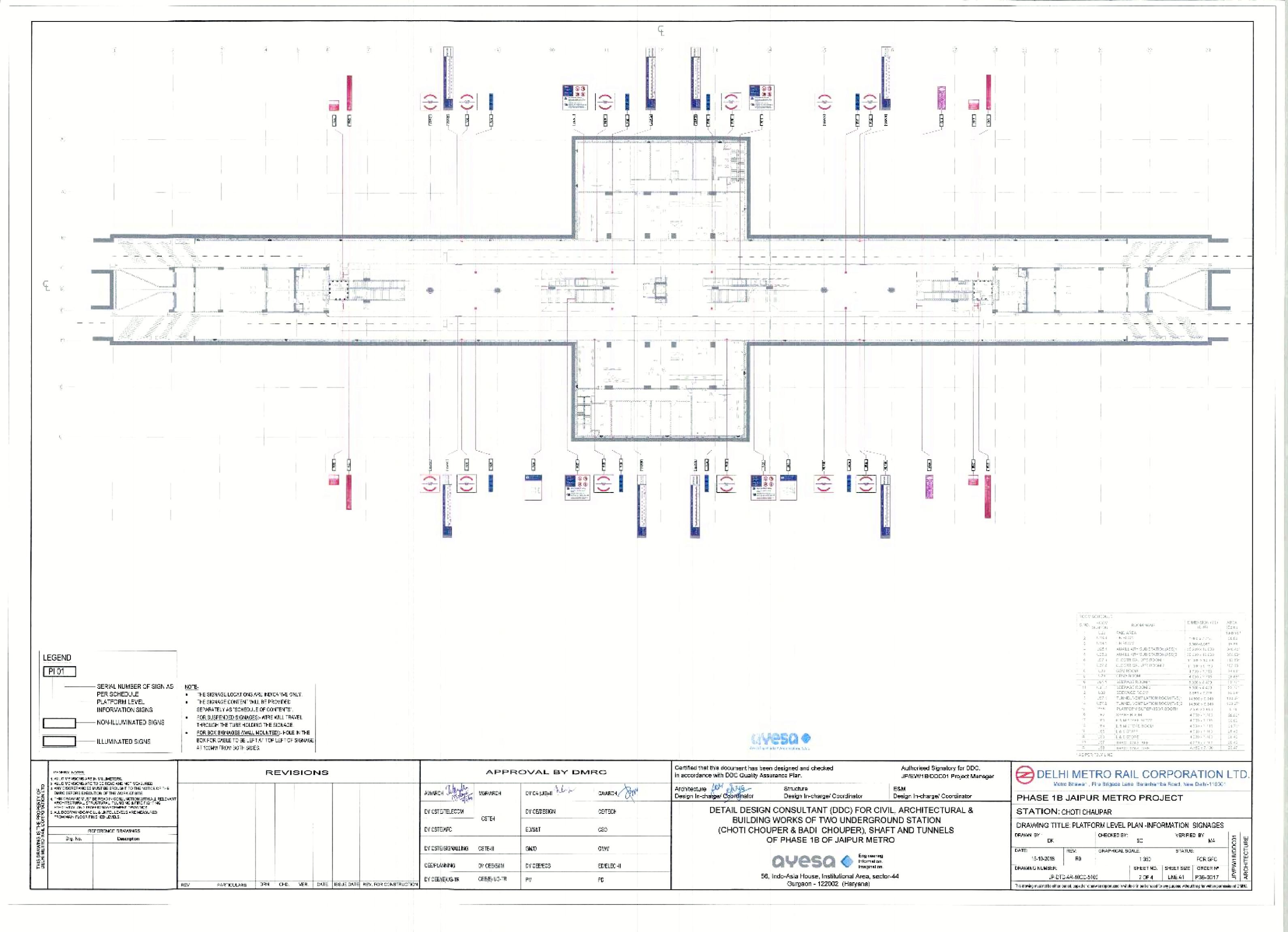
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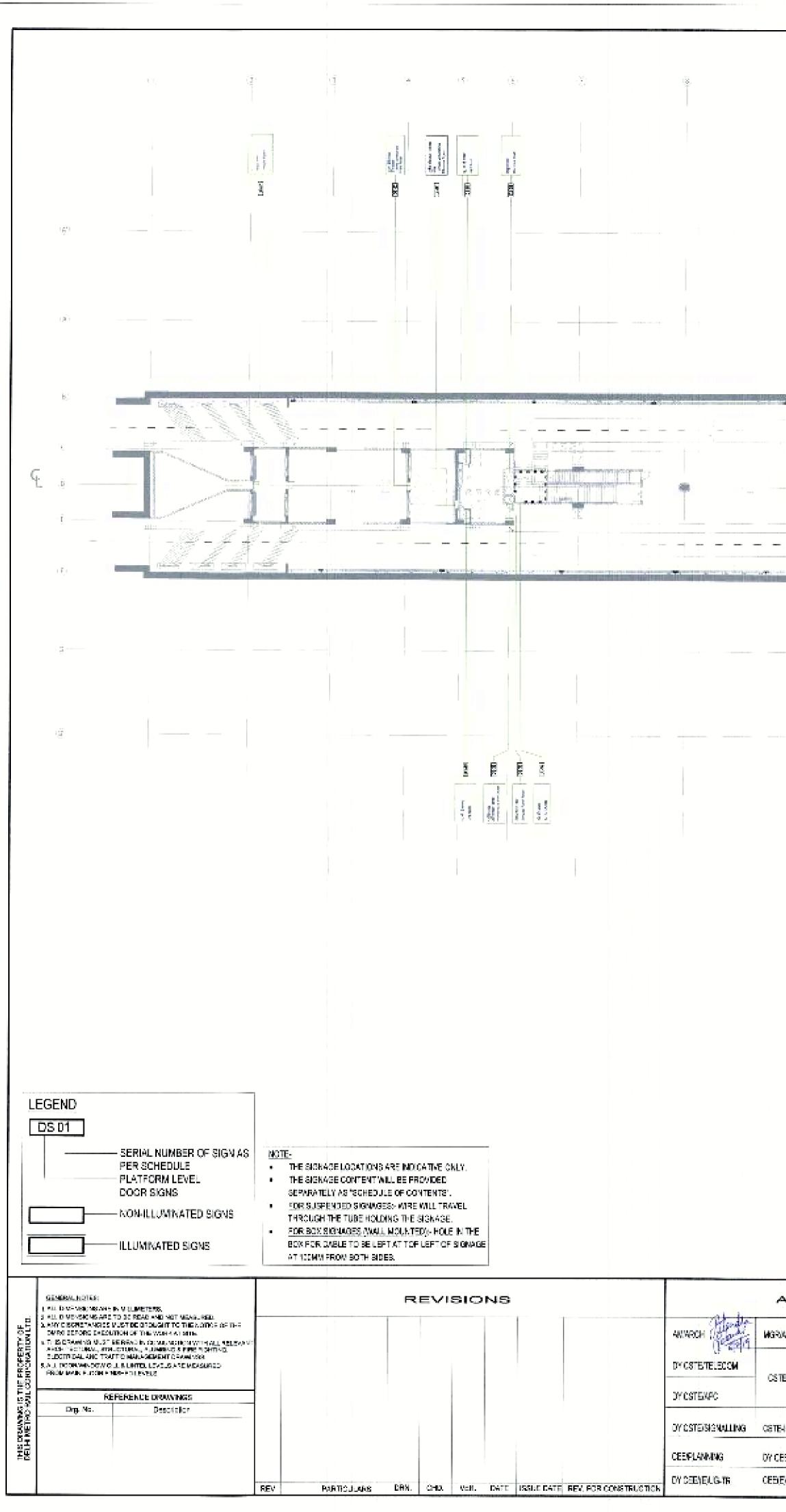
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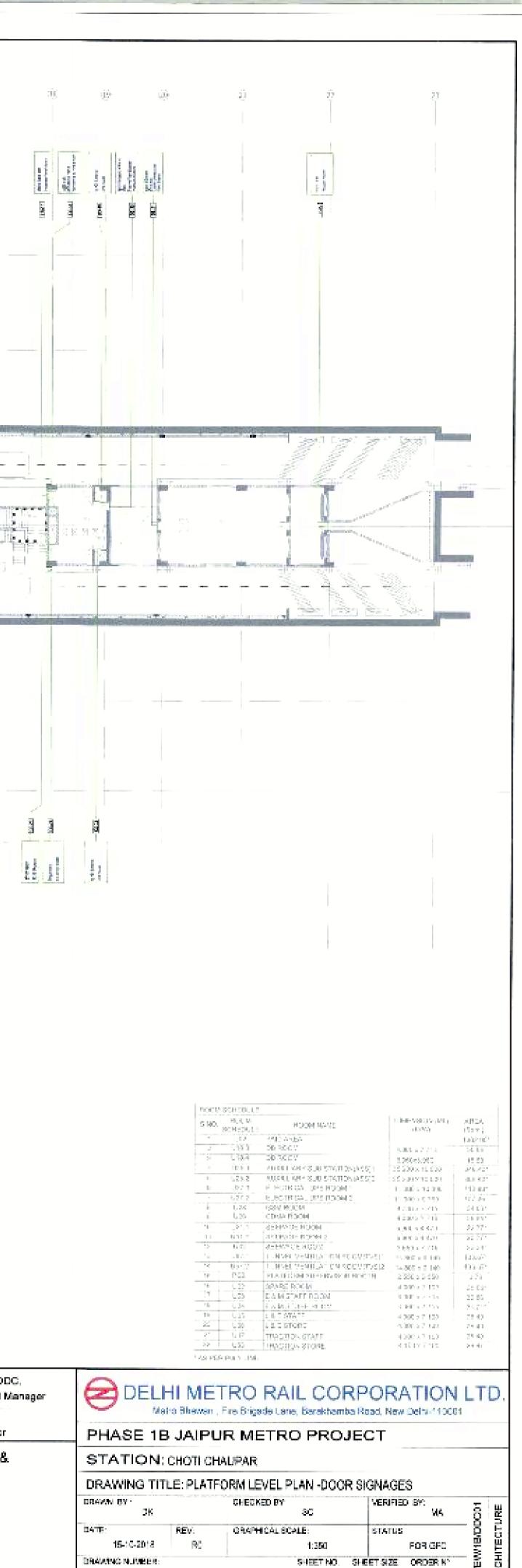


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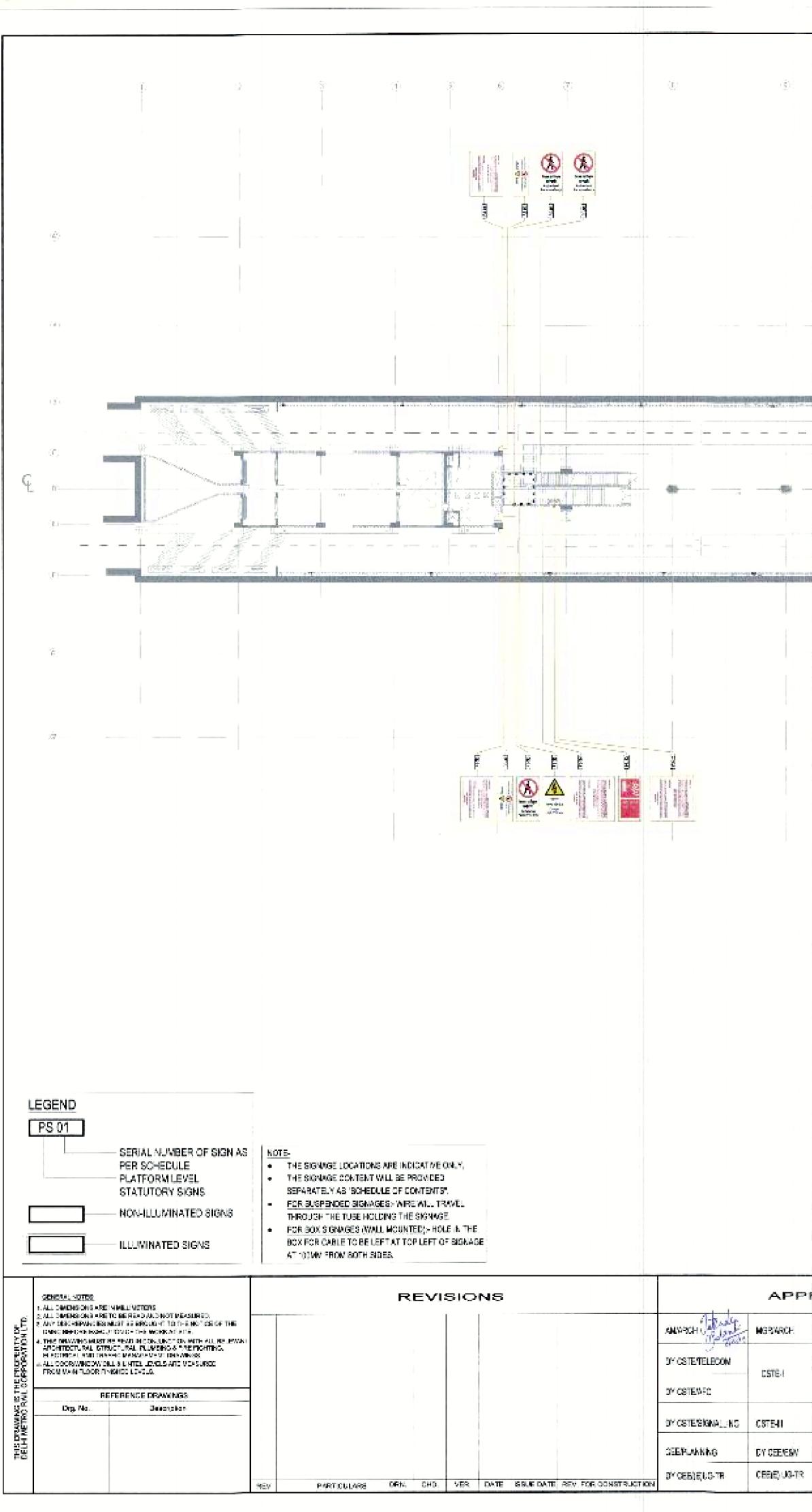
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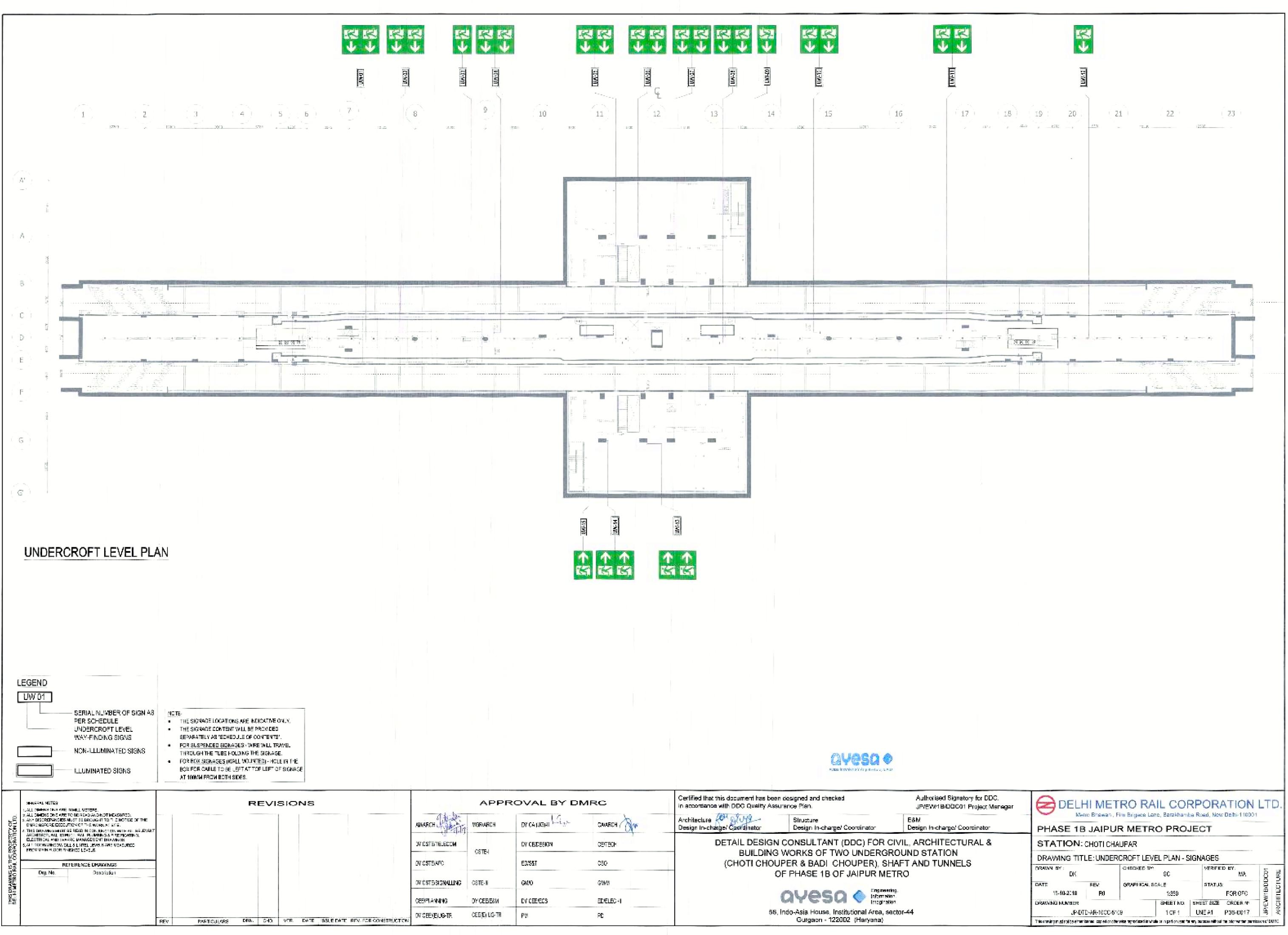
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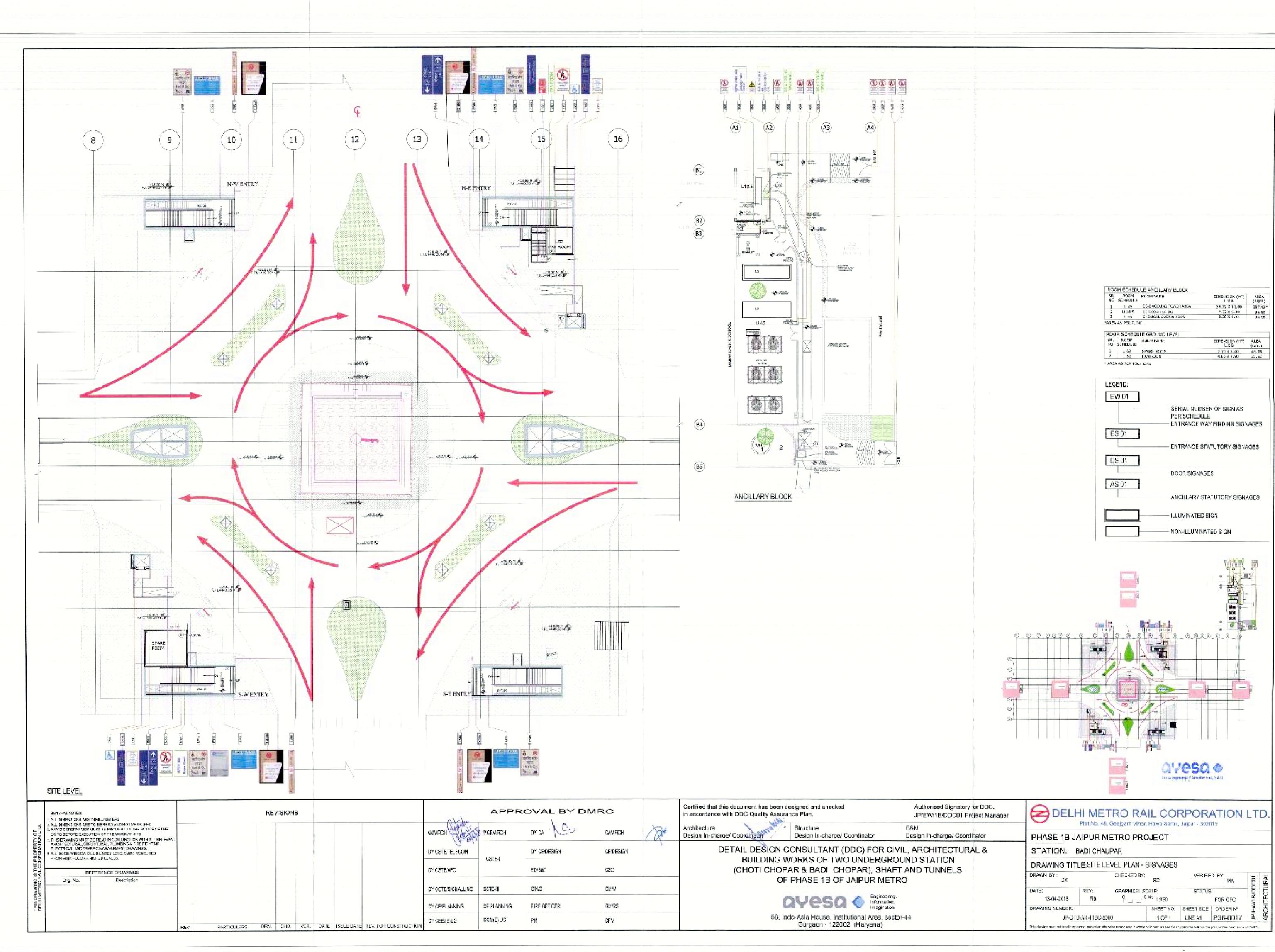




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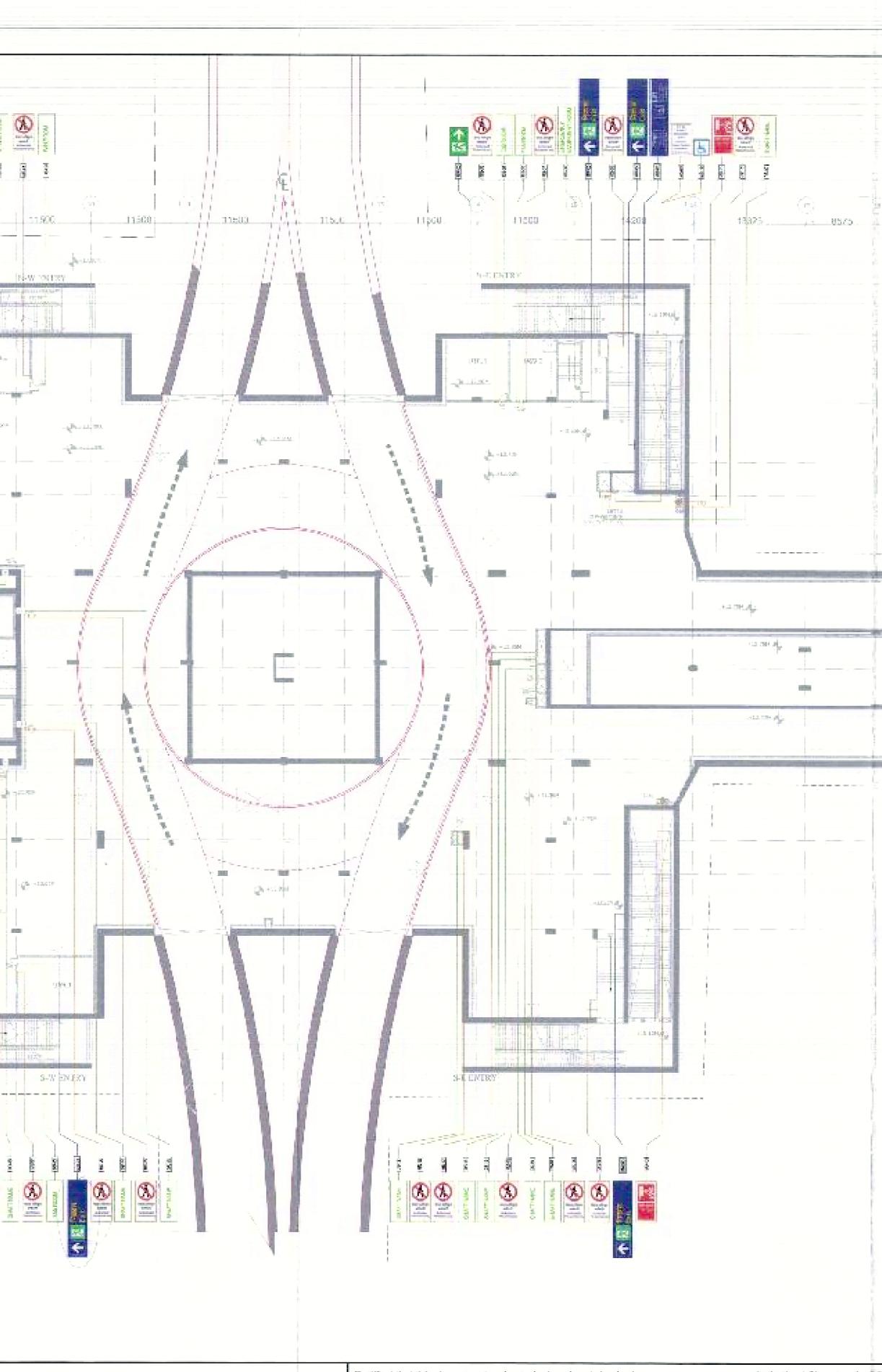
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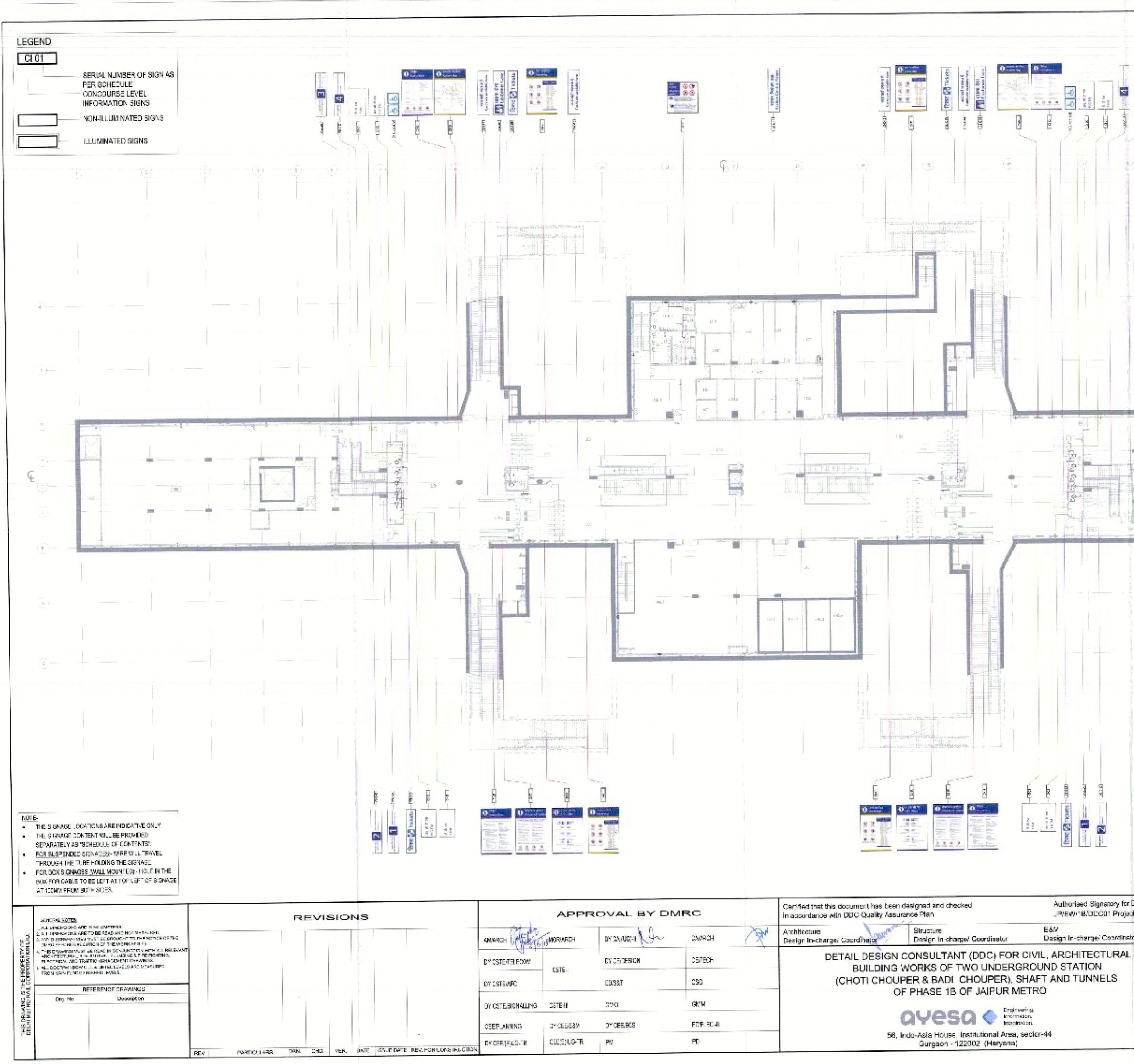
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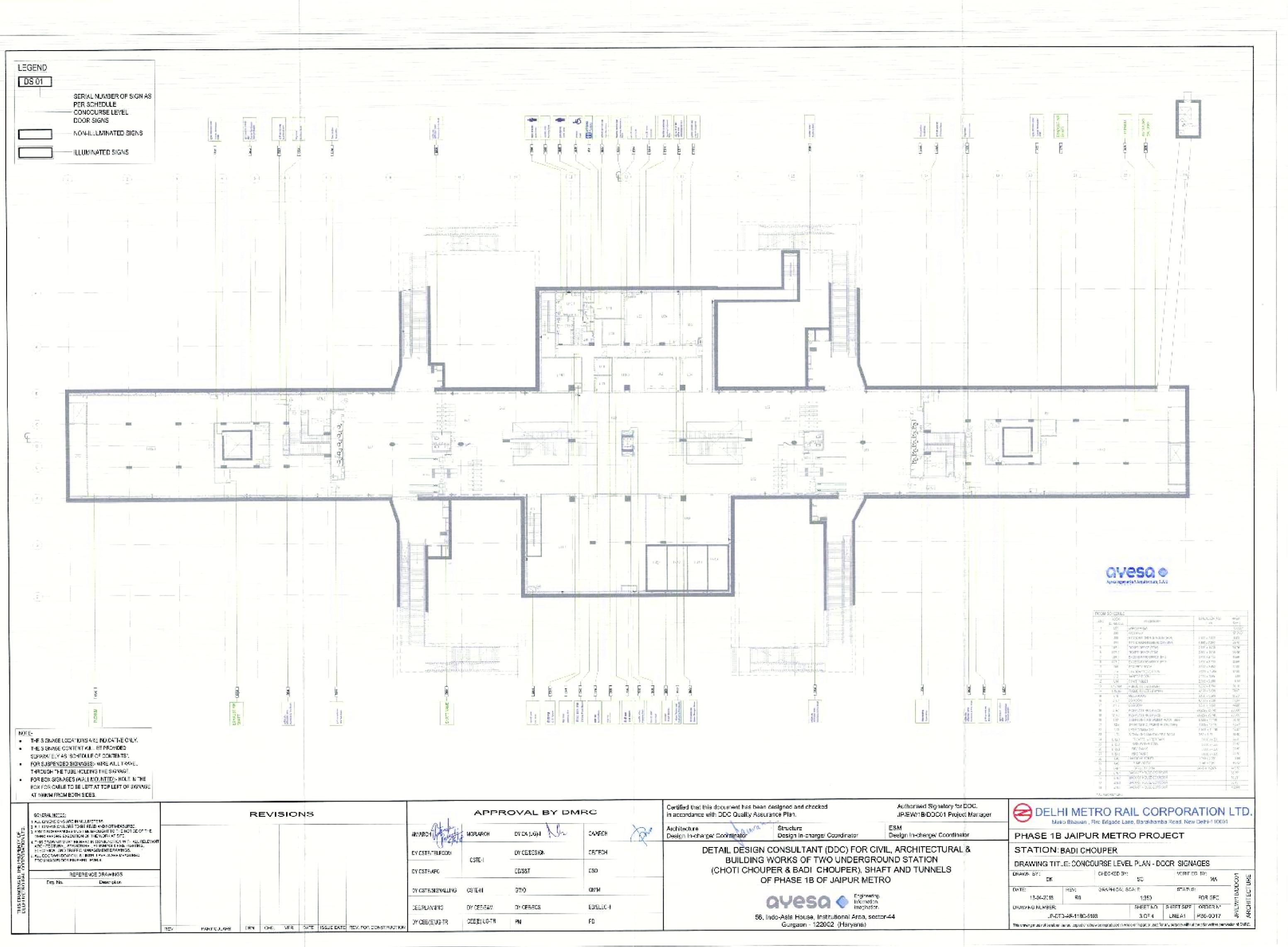
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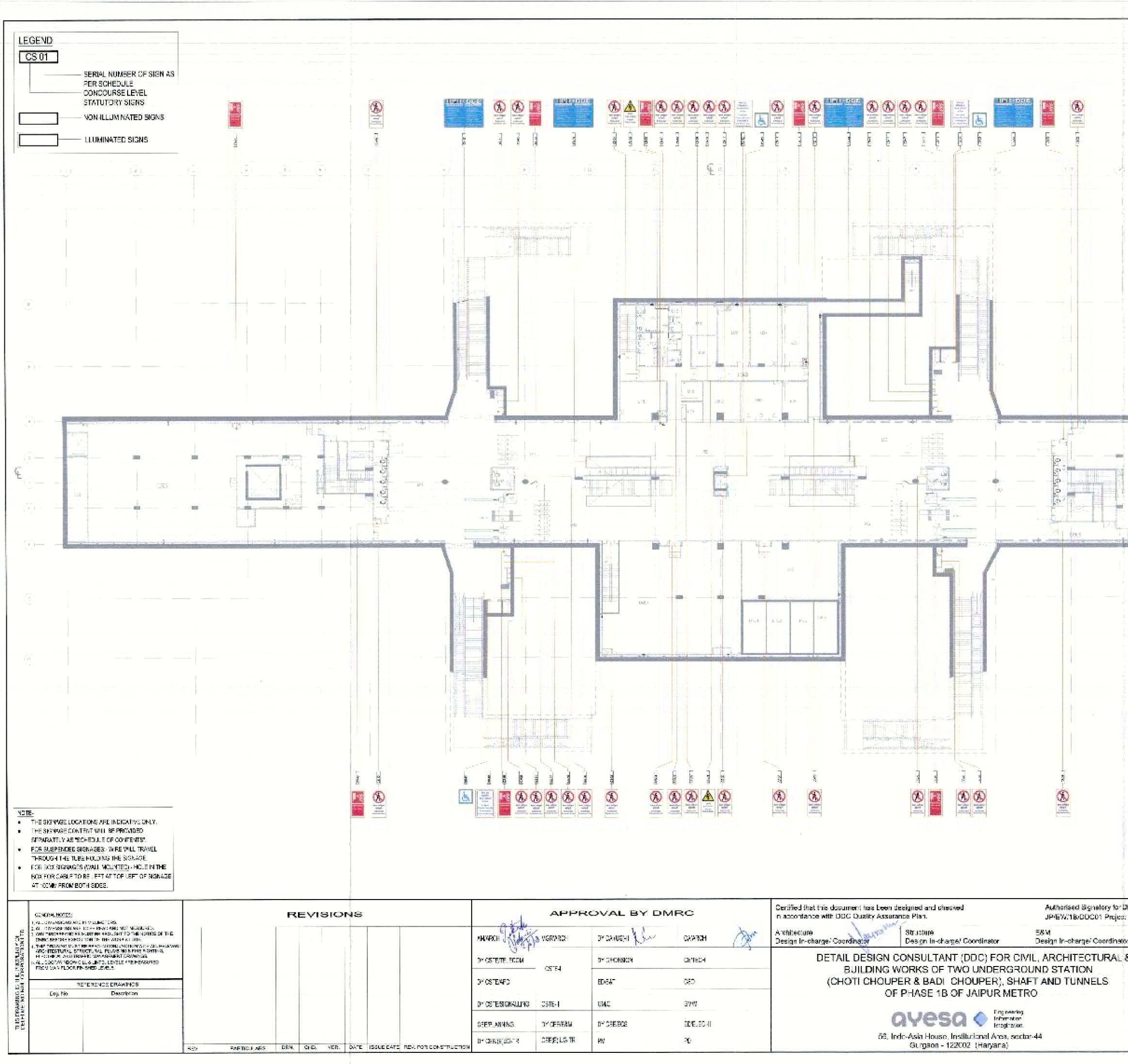
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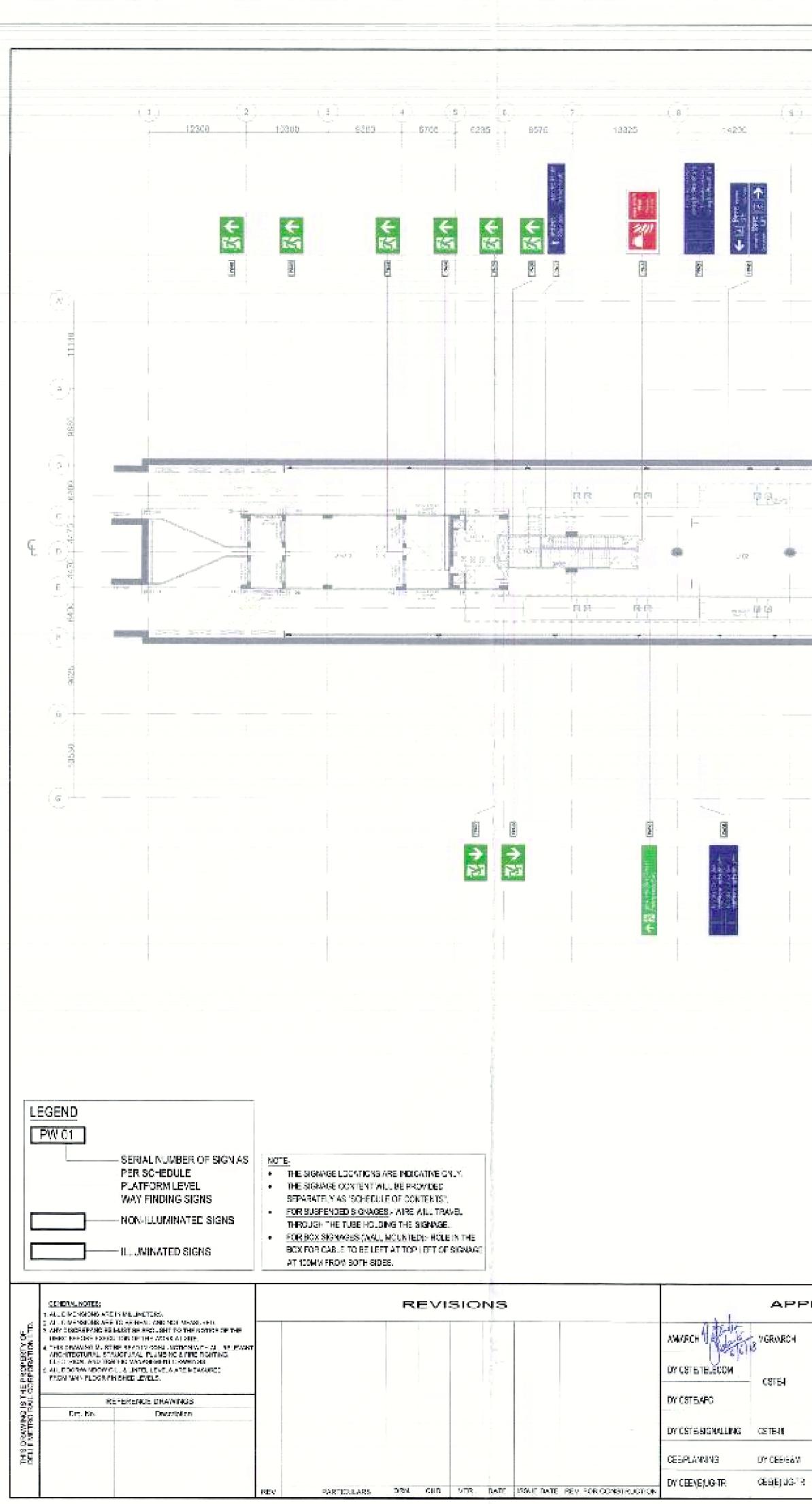
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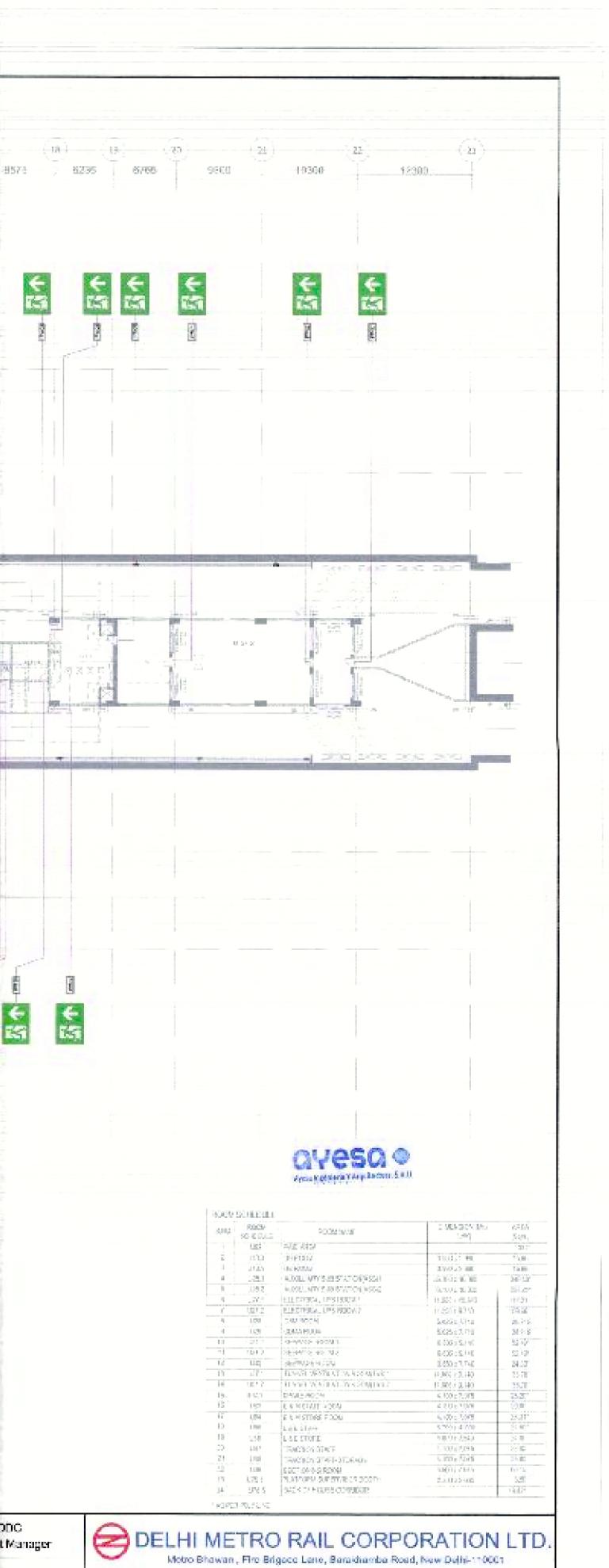
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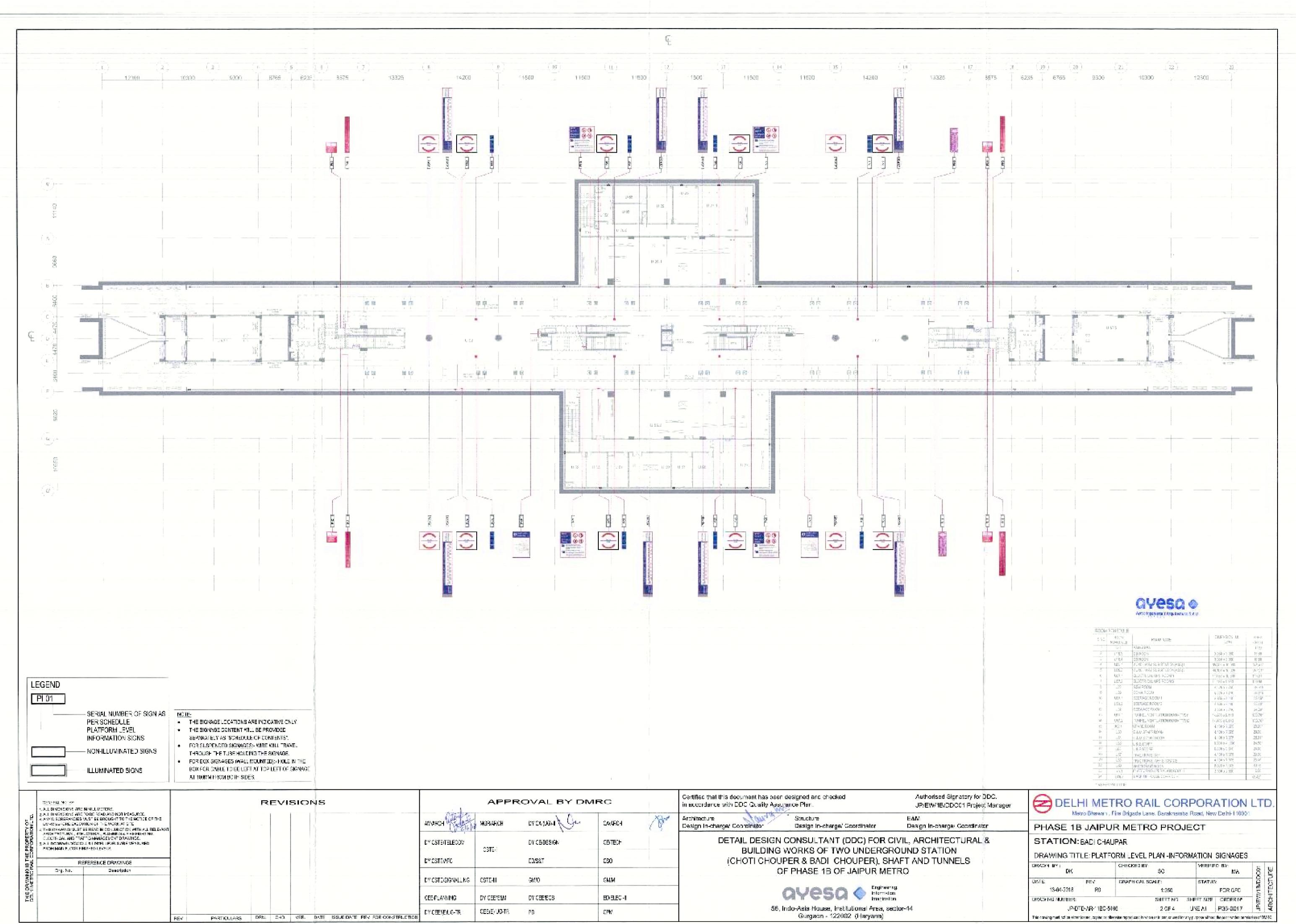
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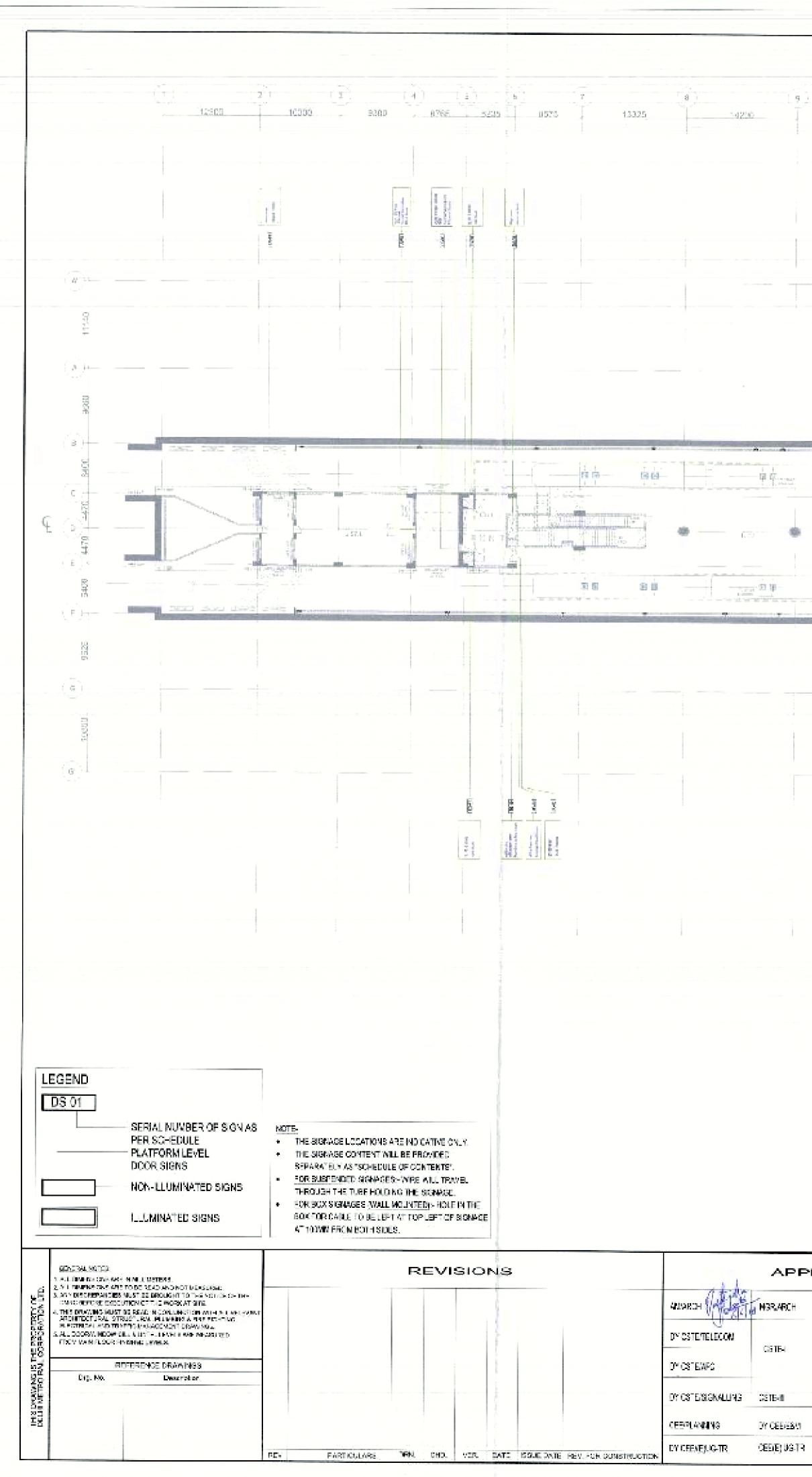
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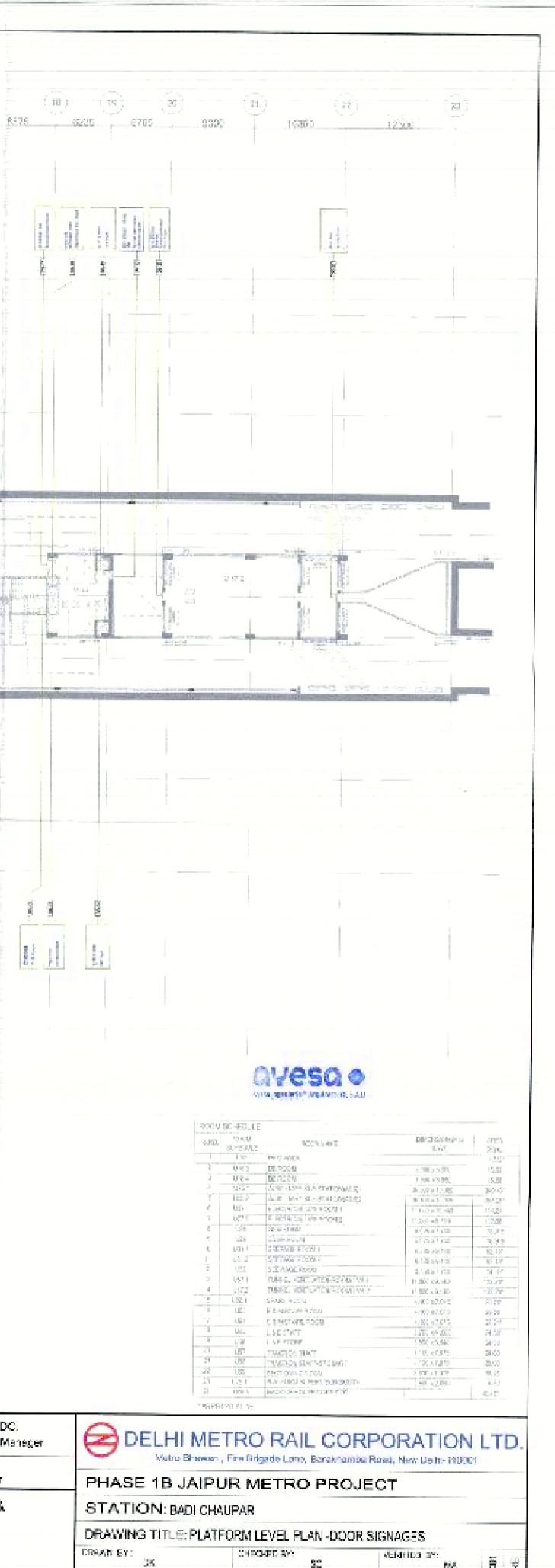
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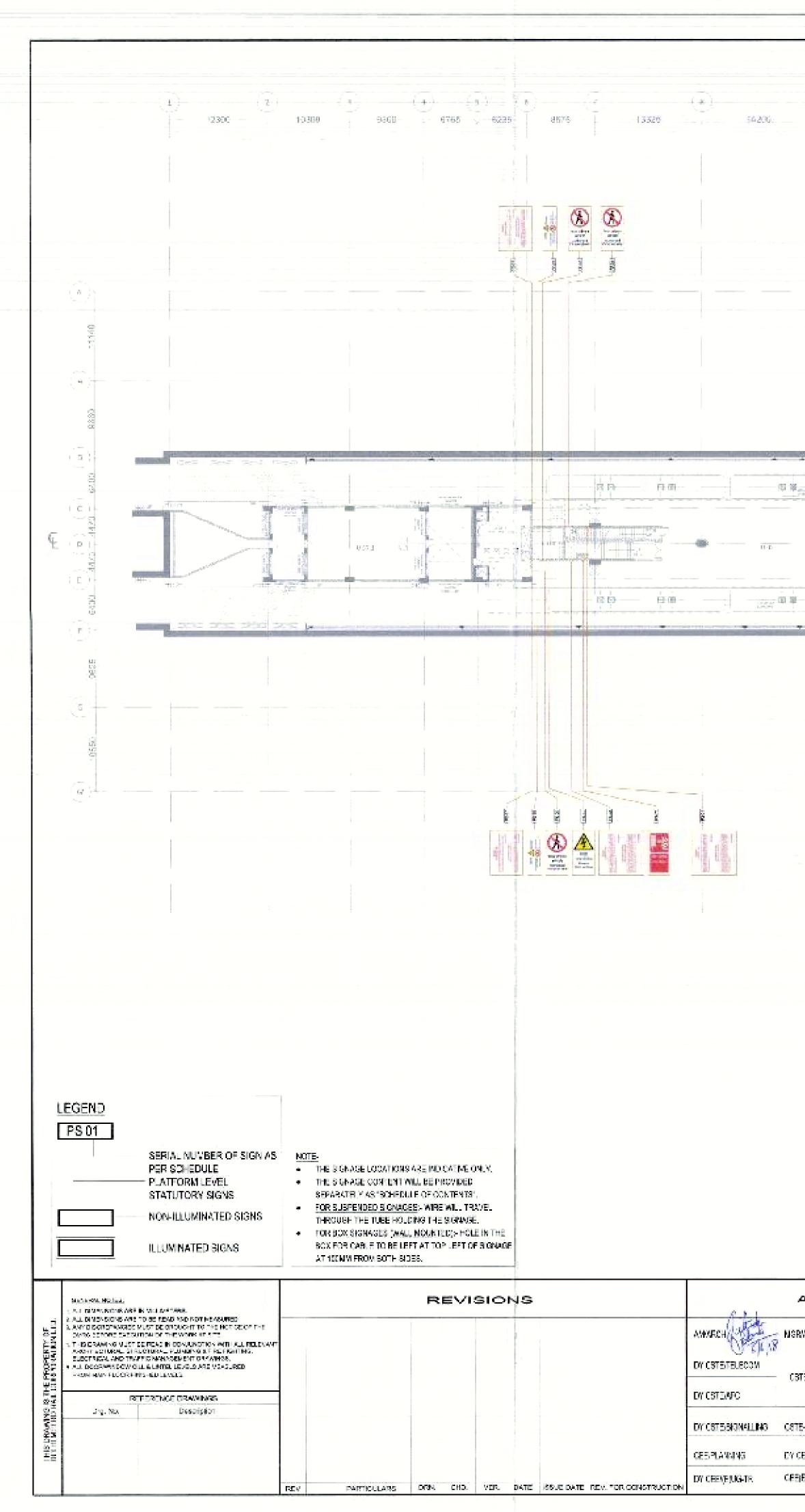
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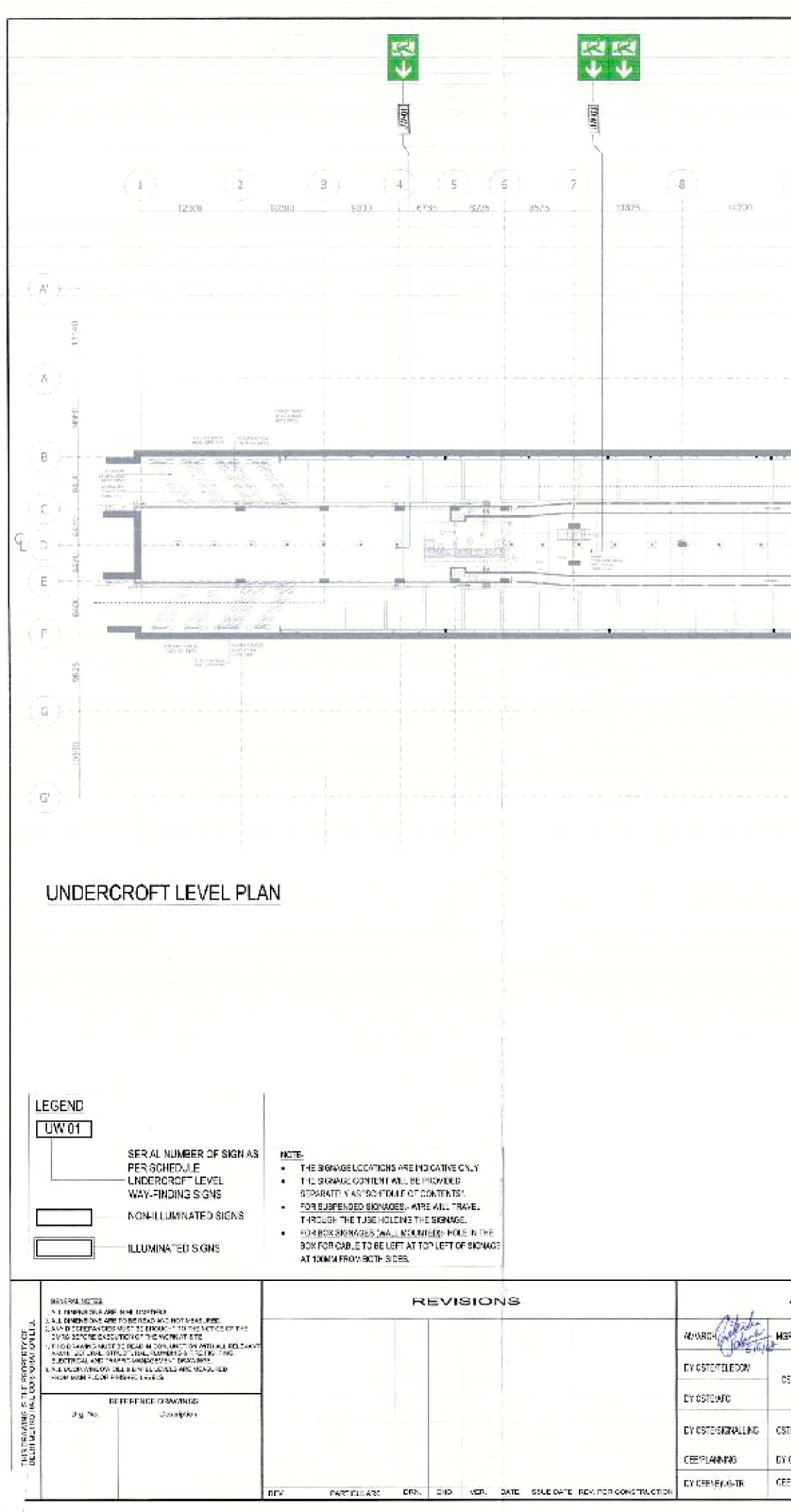
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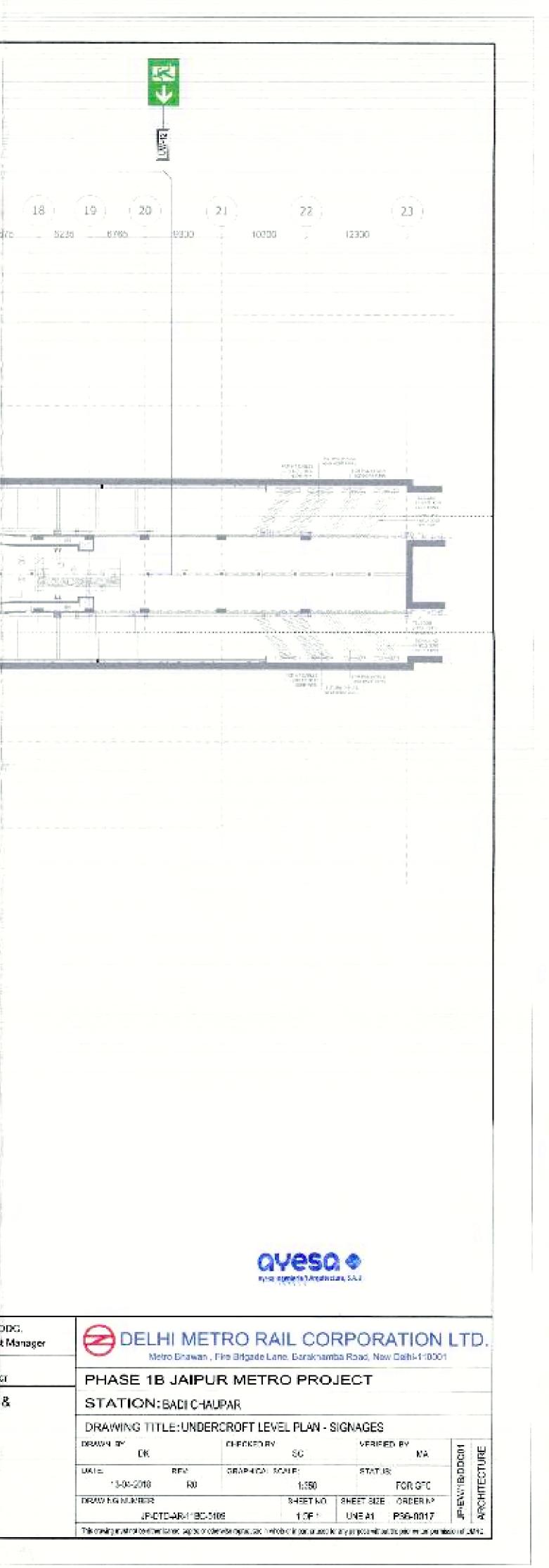
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### **JAIPUR METRO RAIL CORPORATION LIMITED**

### BIDDING DOCUMENT

for

### Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

### **PART-II REQUIREMENTS**

Section 6 - Employer's Requirements (ERQ)

Vol. III - Safety, Health and Environment (SHE) Manual

Issued onMarch, 2019Invitation ForNCB No.: JP/EW/1B/TBD-2EmployerJAIPUR METRO RAIL CORPORATION LTD.Khanij Bhawan, Tilak Marg, C- Scheme,<br/>Jaipur (Rajasthan) PIN-302005 Country: India



### JAIPUR METRO RAIL CORPORATION LIMITED

### SAFETY, HEALTH AND ENVIRONMENT (SHE) MANUAL

CONDITIONS OF CONTRACT ON SAFETY, HEALTH AND ENVIRONMENT

(NOVEMBER 2013)





#### LIST OF CONTENTS

SL.NO		CONTENTS	PAGE NO.
		PART – I : SHE MANAGEMENT	
1.0	General		7

2.0	SHE targets and goals	8
3.0	Compliance	8
4.0	Contractor SHE policy and plan	10
5.0	Designer's Role	11
6.0	Contractor SHE Organisation	12
7.0	Contractor SHE Committee	14
8.0	ID card and first day at work, SHE orientation training	17
9.0	SHE training	17
10.0	SHE inspection	18
11.0	SHE audit	20
12.0	SHE communication	24
13.0	SHE submittals to the Employer	24
14.0	Accident reporting and investigation	25
15.0	Emergency preparedness plans	28
16.0	Experts / Agencies for SHE services	28

#### PART – II : SAFETY

17.0	Housekeeping	30
18.0	Working at Height	31
19.0	Overhead protection	40
20.0	Slipping, Tripping, Cutting, Drowning and Falling Hazards	40
21.0	Lifting Appliances and Gear	40
22.0	Launching operation	44
23.0	Construction machinery	45



	$\mathbf{\nabla}$	
24.0	Machine and general area guarding	46
25.0	Manual lifting and carrying of excessive weight	46
26.0	Site electricity	46
27.0	Lighting	50
28.0	Hand Tools and Power Tools	51
29.0	Welding, gouging and cutting	53
30.0	Dangerous and harmful environment	54
31.0	Fire prevention, protection and fighting system	54
32.0	Corrosive substances	55
33.0	Demolition	55
34.0	Excavation and tunnelling	56
35.0	Work permit system	57
36.0	Traffic management	58
37.0	Work adjacent to live railways	60
38.0	Batching plant and casting yard layout	60
39.0	Personal Protective Equipments (PPEs)	61
40.0	Visitors to site	63
	PART – III : OCCUPATIONAL HEALTH AND WELFARE	
41.0	Physical fitness of workmen	65
42.0	Medical Facilities	65
43.0	Noise	67
44.0	Ventilation and illumination	69
45.0	Radiation	69
46.0	Welfare measures for workers	70
	PART – IV : ENVIRONMENTAL MANAGEMENT	
47.0	Air Quality	73
48.0	Water Quality	74
49.0	Archaeological and Historical Preservation	75
50.0	Landscape and Greenery	76



51.0	Felling of Trees	76				
52.0	Fly Ash	76				
53.0	Waste	77				
54.0	Hazardous Waste Management	77				
55.0	Energy Management	78				
PART – V : PENALTY AND AWARDS						

56.0	Charges to be recovered from contractor for unsafe act or condition	80
57.0	Stoppage of work	88
58.0	Awards	88

1.	Appendix 1 : Memorandum of understanding	90
2.	Appendix 2 : SHE requirements as per BOCWA & BOCWR	92
3.	Appendix 3 : Contents of contractors SHE Plan	95
4.	Appendix 4 : Employers' workplace policy on HIV/AIDS prevention and control for workmen engaged by contractors	97
5.	General Instruction 1 : SHE manpower requirement	98
6.	General Instruction 2 : Qualification and experience of SHE professionals	100
7.	General Instruction 3 : Minimum requirements of SHE monitoring and Audio-visual equipments	102
8.	General Instruction 4 : Training of Contractor's Employee/Staff	104
9.	General Instruction 5 : ID card format	105
10.	General Instruction 6 : SHE training detail for Managers and Supervisors	106
11.	General Instruction 7 : SHE training matrix	108
12.	General Instruction 8 : Days to be observed for creating SHE awareness	109
13.	General Instruction 9 : SHE posters	110
14.	General Instruction 10 : Experts / Agencies for SHE services	113
15.	General Instruction 11 : Minimum lighting required	117
16.	General Instruction 12 : Warning traffic sign	118
17.	Sample Form 1 : Formation of site SHE committee	119
18.	Sample Form 2 : Minutes of SHE committee meeting	120



## PART - I : SHE MANAGEMENT



- 1.1 Scope
- 1.1.1 This document defines the principal requirements of the Employer on Safety, Health and Environment (SHE) associated with the contractor / sub-contractor and any other agency to be practiced at construction worksites at all time.
- 1.2 Definition / languages
- 1.2.1 In this document
  - i) The use of 'shall' indicates a mandatory requirement.
  - ii) The use of 'should' indicates a guideline that is strongly recommended.
  - iii) The use of 'may' indicates a guideline that is to be considered.
  - iv) 'SHE' means Safety, Health and Environment.
  - v) **"Employer"** means JAIPUR METRO RAIL CORPORATION LIMITED (JMRC), its legal successors and assignees
  - vi) "Designer" means the Contractor, or part of the group forming the contractor, person, firm or company or group of companies, or any replacement, carrying out the Design of Works or part thereof.
  - vii) Chief Safety Officer means an officer nominated by JMRC who is overall responsible for monitoring all SHE functions prescribed in this document.
  - viii) BOCWA means Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996
  - ix) BOCWR means Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Central Rules, 1998
  - RBOCWR means Rajasthan Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2009
  - xi) CIIBC means Chief Inspector of Inspection of Building and Other Construction as appointed by Govt. of Rajasthan.
- 1.3 Application of this document
- 1.3.1 This document applies to all aspects of the contractor's scope of work, including all aspects conducted by sub-contractors and all other agencies. There shall be no activity associated to the contract, which is exempted from the purview of this document.
- 1.4 Purpose of this document
- 1.4.1 The objective of these guidelines is to ensure that adequate precautions are taken to avoid accidents, occupational illness and harmful effects on the environment during construction.
- 1.4.2 This document:
  - i) Describes the SHE interfaces between Employer and the Contractor.
  - ii) Details the processes by which the contractor shall manage SHE issues while carrying out the work under the contract.
  - iii) Describes by reference, the practices and procedures as given in the JMRC Project Safety, Health & Environment manual for best SHE performance.



1.4.3 These requirements shall be read together with JMRC Project SHE Manual, OHSAS 18001-1999, Occupational Health and Safety Management System and ISO 14001: 2004 Environmental Management Systems. Definition of key terms used in these requirements related to OHSAS 18001 and ISO 14001 standard are found in JMRC's Project SHE Manual.

#### 2.0 'SHE' Targets and Goals

- 2.1 The SHE targets, goals and aim for the Works are to achieve:
  - i) Zero total recordable injuries.
  - ii) Zero reportable environmental incidents
  - iii) All personnel inducted in accordance with the approved contractor SHE plan
  - iv) Total compliance of conducting inspections and audits as per approved SHE plan
  - v) 100% incident recording and reporting
  - vi) 100% adherence of usage of appropriate PPEs at work.
  - vii) Executing construction work with least disturbance to the environment, adjoining road users and traffic.

#### 3.0 Compliance

- 3.1 Memorandum of Understanding (MOU)
- 3.1.1 A Memorandum of Understanding placed at <u>Appendix No.: 1</u> shall be executed before the award of contract by the contractor with regard to various provisions on Safety, Health and Environment to be practiced during the construction work.
- 3.2 JMRC's SHE Policy and Management Systems
- 3.2.1 The construction works shall be undertaken in accordance with JMRC's SHE Policy and Management Systems as amended from time to time provided in Project SHE Manual.
- 3.3 Indian statutory requirements
- 3.3.1 Primary statutory regulations
- 3.3.1.1 Contractor shall develop thorough understanding about Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act 1996, Central Rules 1998, Rajasthan BOCW Rules 2009, Building and Other Construction Workers' Welfare Cess Act, 1996 and Central Rules, 1998 and Rajasthan Building Construction Workers' Welfare Board Rules, not only to satisfy the Inspectors' perspective but the use of legislation as the strong tool for effective SHE management at construction worksites. Contractor is strongly advised to practice the principle of voluntary compliance.
- 3.3.1.2 In order to facilitate the contractor for better understanding on the various provisions of the above Act and Rajasthan Govt. Rules, a tabulated information highlighting the Sections/Rules referring to the corresponding registration of contractors, maintenance of registers and records, hours of work and wages, welfare, medical facilities and safety requirements are given in <u>Appendix No.: 2</u>. It is an indicative one and not a limiting list.



In addition, the construction works shall be undertaken in accordance with all applicable legislation including amendment made hereunder and Indian statutory requirements listed below but not limiting to:

- i) The Metro Railways (Construction of Works) Act 1978 and rules made thereunder
- ii) The Metro Railways (Operation and Maintenance) Act 2002 and rules made thereunder
- iii) The Electricity Act 2003 and The Indian Electricity Rules 1956
- iv) National Building Code, 2005
- v) The Factories Act, 1948, Rajasthan Factories Rules 1951.
- vi) Motor Vehicles Act as amended in 1994 and The Central Motor Vehicles Rules, 1989.
- vii) Indian Road Congress Code IRC: SP: 55-2001 'Guidelines on Safety In Road Construction Zones.
- viii) The Petroleum Act, 1934 and Rules 2002
- ix) Gas Cylinder Rules, 2004
- x) Indian Explosives Act. 1884, along with the Explosives substance Act 1908 and the Explosives Rules 1983
- xi) The (Indian) Boilers Act, 1923, Rajasthan Boiler Rules, 1954
- xii) The Public Liability Insurance Act 1991 and Rules 1991
- xiii) Minimum Wages Act, 1948 and Rules 1950
- xiv) Contract Labour Act, 1970 and Rules 1971
- xv) Child Labour (Prohibitions & Regulations) Act, 1986 and Rules 1988
- xvi) Environment Protection Act, 1986 and Rules 1986
- xvii) Air (Prevention and control of Pollution) Act, 1981 and Rules 1982
- xviii) Water (Prevention and Control of Pollution) Act, 1974 and Rules 1975
- xix) The Noise Pollution (Regulation & Control) Rules, 2000
- xx) Notification on Control of Noise from Diesel Generator (DG) sets, 2002
- xxi) Recycled Plastic Usage Rules, 1998
- xxii) Notification, Central Ground Water Board, Act January 1997
- xxiii) Manufacture, Storage & Import of Hazardous Chemicals Rules, 1989
- xxiv) The Hazardous Waste (Management & Handling) Rules, 1989
- xxv) Hazardous Waste Management Rules 1989 (amended 1999)
- xxvi) The Bonded Labour System (Abolition) Act, 1976 and Rules 1976
- xxvii) Batteries (Management and Handling) Rules, 2012
- xxviii) Fly ash utilization notification, Sept 1999 as amended in August 2003
- 3.3.3 The Employee's Compensation Act, 1923 along with allied Rules

### 3.3.3.1 The contractor shall ensure that all his employees / workmen are covered under 'Employee Compensation Act' and shall pay compensation to his workmen as and when the eventuality for the same arises.

- 3.3.4 Notwithstanding the above Act/Rules, there is nothing in those to exempt the contractor from the purview of any other Act or Rule in Republic of India for the safety of men and materials.
- 3.3.5 If the requirements stated in this document are less stringent than or in conflict with the country's applicable legislation, the latter shall apply.



#### 3.4 International Standards, Guidelines & ISO Certifications

3.4.1 The works should be undertaken in accordance with the applicable international guidelines, standards and specifications on SHE and every contract shall aim to achieve ISO certifications listed below during the currency of the contract:

OHSAS 18001-1999: Occupational Health and Safety Management System.ISO 14001-2004: Environmental Management Systems.

3.4.2 The process of certification shall start immediately after the award of the work and complete within reasonable time. Towards this, the contractor shall undertake the required steps including appointment of ISO consultant for obtaining the certification on Occupational Health and Safety Management System and Environment Management System.

# 3.4.3 In case of failure on the part of the contractor, the Employer at the cost of the contractor shall do the same.

#### 4.0 Contractor SHE Policy and Plan

- 4.1 The contractor as per Section 39 of the BOCW Act shall formulate a SHE policy and get it approved by DG/CIIBC respectively and display it at conspicuous places at work sites in Hindi and a local language understood by the majority of construction workers.
- 4.2 Within 4 weeks of the notification of acceptance of the tender, the Contractor shall submit a detailed and comprehensive Contract specific SHE Plan. The SHE Plan shall include detailed policies, procedures and regulations which, when implemented, will ensure compliance of the contract provisions. The SHE Plan shall include the following but not be restricted to:
  - i) A statement of the Contractor's policy, organisation and arrangements for SHE
  - ii) The name(s) and experience of person(s) within the Contractor's proposed management who shall be responsible for co-ordinating and monitoring the Contractor's SHE performance;
  - iii) The number of SHE staff who shall be employed on the Works, their responsibilities, authority and line of communication with the proposed Contractor's agent;
  - iv) A statement of the Contractor's policy and procedures for identifying and estimating hazards, and the measures for addressing the same;
  - A list of SHE hazards anticipated for this Contract and sufficient information to demonstrate the Contractor's proposals for achieving effective and efficient health and safety procedures;
  - vi) A description of the SHE training courses and emergency drills which shall be provided by the Contractor, with an outline of the syllabus to be followed;
  - vii) Details of the safety equipment which shall be provided by the Contractor, including personal protective equipment;
  - viii) A statement of the Contractor's policy and procedures for ensuring that Contractor's Equipment used on the Project Site are maintained in a safe condition and are operated in a safe manner;
  - ix) A statement of the Contractor's policy and procedures for ensuring that subcontractors comply with the Contractor's safety plan;
  - x) A statement of the Contractor's disciplinary procedures with respect to SHE related matters, and



- xi) A statement of the Contractor's procedure for reporting and investigating accidents, dangerous occurrences or occupational illnesses
- 4.3 The Contractor shall, from time to time and as necessary are required by the Employer to produce supplements to the SHE Plan such that it is at all times a detailed, comprehensive and contemporaneous statement by the Contractor of his site safety, industrial health and environment obligations, responsibilities, policies and procedures relating to work on Site. Any and all submissions of supplements to the SHE Plan shall be made to the Employer in accordance with the agreed procedures.
- 4.4 If at any time the SHE plan is, in the Employer's opinion, insufficient or requires revision or modification to ensure the security of the Works and the safety of all workmen upon and visitors to the Site, the Employer may instruct the Contractor to revise the SHE plan and the Contractor shall within 7 days submit the revised plan to the Employer for review.
- 4.5 Any omissions, inconsistencies and errors in the SHE Plan or the Employer's acceptance or rejection of the SHE Plan and/or supplements thereto shall be without prejudice to the Contractor's obligations with respect to site safety, industrial health and environment and shall not excuse any failure by the contractor to adopt proper and recognised safety practices throughout the execution of the Work.
- 4.6 The Contractor shall adhere to the SHE Plan and shall ensure, as far as practically possible, that all sub-contractors of all tiers require that contracting parties each have a copy of the Site SHE Plan and comply with its provisions.
- 4.7 The details of contents to be covered in the site SHE plan are given in <u>Appendix No.: 3</u>

#### 5.0 Designer's role

- 5.0 Designer's role in Safety, Health and Environment
- 5.1 Designer's primary role includes to minimise the risk to health and safety of those who are going to construct, maintain, clean, repair, dismantle or demolish the structures and any one else like adjoining road users/general public, who might be affected by the work.
- 5.2 General philosophy
- 5.2.1 When considering health and safety in designer's work, they shall be expected to do what is reasonable at the time the design is prepared. It may be possible for hazards, which cannot be addressed at the feasibility stage to be looked at during detailed design. In deciding what is reasonably practicable, the risk to health and safety produced by a feature of the design has to be weighed against the cost of excluding the feature. The overall design process does not need to be dominated by a concern to avoid all risks during the construction phase and maintenance. However, a judgement has to be made by weighing up one consideration against another so the cost is counted not just in financial terms, but also those of fitness for purpose, aesthetics, buildability or environmental impact. By applying these principles, it may be possible to make decisions at the design stage, which will avoid or reduce risks during construction work. In many cases, the large number of design considerations will allow a number of equally valid design solutions. What is important is the approach to the solutions of design problems. This should involve a proper exercise of judgement, which takes account of health and safety issues.
- 5.3 Hierarchy of Risk Control



Designers shall need, so far as reasonably practicable, to avoid or reduce risks by applying a series of steps known as the hierarchy of risk control or principles of prevention and protection. The steps to be adopted shall include the following:

- i) consider if the hazard can be prevented from arising so that the risk can be avoided (eg, alter the design to avoid the risk);
- ii) if this cannot be achieved, the risk should be combated at source (eg, ensure the design details of items to be lifted include attachment points for lifting);
- iii) failing this, priority should be given to measures to control the risk that will protect all people;
- iv) only as a last resort should measures to control risk by means of personal protection be assumed (eg, use of safety harnesses).
- 5.4 Duty to provide health and safety risks in the drawing itself
- 5.4.1 In case of situations were the designers have carried out the design work and concluded that there are risks, which was not reasonably practicable to avoid, detailed information shall be given about the health and safety risks, which remain. This information needs to be included with the design to alert others to the risks, which they cannot reasonably be expected to know. This is essential for the parties who have to use the design information.
- 5.4.2 If the designers' basic design assumptions affect health or safety, or health and safety risks are not obvious from the standard design document, the designer shall provide additional information. The information shall include a broad indication of the assumptions about the precautions for dealing with the risks. The information will need to be conveyed in a clear manner; it shall be included on drawings, in written specifications or outline method statements. The level of detail to be recorded will be determined by the nature of the hazards involved and the associated level of risk.
- 5.5 Employer's approval
- 5.5.1 Every structure like scaffold, false work, launching girder, earth retaining structures etc. shall have its design calculations included in the method statements in addition to health and safety risks. Employers' designer or his approved proof check consultants as applicable as per the contract conditions shall approve all these designs.
- 5.6 Any non-standard structures like trestles made up of re-bars or structures which are very old, corroded, repaired for many times etc. for which no design calculations can be made accurately from any national standards, shall not be allowed to be used at sites even for short duration.
- 5.7 If any of the above mentioned clauses are not adhered penalty shall be imposed depending upon the gravity of the unsafe act and or condition

#### 6.0 Contractor SHE Organisation

- 6.1 Education and Experience
- 6.1.1 The contractor shall appoint the required SHE personnel as prescribed in General Instruction <u>JMRC/SHE/GI/001</u> (enclosed at the end) based upon the statutory requirement and establish the safety organisation based upon the contract value. The minimum educational qualification and the work experience are given in General Instruction <u>JMRC/SHE/GI/002</u>.



- 6.1.2 In order to effectively interact on labour welfare matters with the Employer and the statutory authorities enforcing the labour welfare legislations every contractor shall employ a full time Labour Welfare Officer duly qualified and experienced as per Clause <u>6.1.1</u>.
- 6.2 Conduct and competency
- 6.2.1 The conduct and functioning of the contractor SHE personnel shall be monitored by the Employer. Any default or deficiency shall attract penalty as per details given under penalty clause <u>56.0</u> of this document.
- 6.2.2 The Contractor shall ensure that all personnel are competent to perform the job assigned to them. In the event that the Contractor is unable to demonstrate the competency of any person whose activities can directly impact on the Works' SHE performance, the Employer shall remove that person from the site without any procedural formalities.
- 6.3 Approval from Employer
- 6.3.1 The name, address, educational qualification, work experience and health condition of each personnel deployed for SHE jobs shall be submitted to the Employer in the format prescribed for the purpose for comments and approval well before the start of the work. Only on approval by the Employer these personnel are authorised to work. In case any of the SHE personnel leaves the contractor the same shall be intimated to the Employer. The contractor shall recruit new personnel and fill up the vacancy.

#### 6.4 **Responsibility of SHE personnel**

- 6.4.1 For all works carried out by the contractor and his sub-contractors, the responsibility of ensuring the required SHE manpower lies with the main contractor only. The minimum required manpower indicated by the Employer includes the sub-contractors' work also. It shall be the responsibility of the main contractor to provide required SHE manpower for all the works executed by all contractors. Necessary conditions shall be included in all sub-contract documents executed by the main contractor.
- 6.5 Employment status of SHE personnel
- 6.5.1 No contractor shall engage SHE manpower from any outsourcing agencies in which case the effectiveness would be lost. All SHE manpower shall be on the payroll of the main contractor only and not on the payroll of any subcontractor or outsourcing manpower agencies etc. This condition does not apply to positions like traffic marshals who are engaged almost on a daily requirement basis.
- 6.6 Reporting of SHE personnel
- 6.6.1 All SHE personnel are to report to the Chief SHE Manager who shall report directly to the Chief Project Manager. The Employer shall monitor adherence to this procedure at all times. In case of non-adherence penalty shall be levied as indicated in the penalty clause.

#### 6.7 Inadequate SHE personnel



- 6.7.1 In case if the contractor fail to provide the minimum required manpower as illustrated in General Instruction <u>JMRC/SHE/GI/001</u>, or fail to fill up vacancies created within 14 days, the same shall be provided by the Employer at contractor's cost. Any administrative expenses involved to provide the same like paper advertisement or manpower consultant charges, etc shall also be at the cost of contractor.
- 6.8 Prohibition of performance of other duties
- 6.8.1 As per Schedule VI of RBOCWR no SHE personnel shall be required or permitted to do any work which is unconnected to, inconsistent with or detrimental to the performance of the SHE duties for respective category mentioned in General Information <u>JMRC/SHE/GI/001</u>
- 6.9 Facilities to be provided to SHE personnel
- 6.9.1 As per schedule VIII of BOCWR, the contractor shall provide all SHE personnel with such facilities, equipment and information that are necessary to enable him to dispatch his duties effectively.
- 6.9.2 The minimum Employer's requirements of such facilities / equipments to be provided for SHE personnel are given in the General Instruction <u>JMRC/SHE/GI/003.</u>

#### 7.0 Contractor SHE Committee

- 7.1 All employees should be able to participate in the making and monitoring of arrangements for safety, industrial health and environment at their place of work. The establishment of site SHE committees in which employees and Contractor and sub-contractor management are represented can increase the involvement and commitment of employees. The contractor shall ensure the formation and monitor the functioning of contractor SHE committees.
- 7.2 Terms of Reference
- 7.2.1 The Terms of Reference for the committee shall be as follows;
  - i) To establish company safety policies and practices
  - ii) To monitor the adequacy of the contractor's site SHE plan and ensure its implementation
  - iii) To review SHE training
  - iv) To review the contractor's monthly SHE report.
  - v) To identify probable causes of accident and unsafe practices in building or other construction work and to suggest remedial measures.
  - vi) To stimulate interest of Employer and building workers in safety by organizing safety week, safety competition, talks and film-shows on safety, preparing posters or taking similar other measures as and when required or as necessary.
  - vii) To go round the construction site with a view to check unsafe practices and detect unsafe conditions and to recommend remedial measures for their rectifications including first-aid medical and welfare facilities.
  - viii) Committee team members should perform a site inspection before every committee meetings and to monitor SHE inspection reports.
  - To bring to the notice of the Employer the hazards associated with use, handling and maintenance of the equipment used during the course of building and other construction work



- x) To suggest measures for improving welfare amenities in the construction site and other miscellaneous aspect of safety, health and welfare in building or other construction work.
- xi) To look into the health hazards associated with handling different types of explosives, chemicals and other construction materials and to suggest remedial measures including personal protective equipment.
- xii) To review the last safety committee meeting minutes and to take action against persons/sub-contractors for non-compliance if any.
- 7.3 Within 14 days of award of contract, the SHE committee shall be constituted and notification regarding the same shall be communicated to the members and employees as per the format provided in <u>Form No.: SF 001</u>
- 7.4 Site SHE Committee meeting shall be conducted at least once in a **month** with the minimum members listed below:

Chairman	Project Manager	
Secretary	SHE Manager (In-charge)	
Members	i) Labour Welfare Officer	
	ii) In charge of plant and machinery	
	iii) In charge of site electrics	
	iv) In charge of stores.	
	v) Senior Managers/ Engineers heading different sub functions.	
	vi) Sub – contractor's representative	
	vii) Labour Contractor's representative	
	viii) Workers' representative	
	ix) Co-contractor representative.	
	x) SHE staffs	
Employer's Representatives	JMRC SHE in charge and other representatives	

7.5 Construction SHE Committee meeting shall be conducted at least once in a **week** with the minimum members listed below:

Chairman	Project Manager	
Secretary	SHE Manager (In-charge)	
Members	<ul> <li>i) Labour Welfare Officer</li> <li>ii) In charge of plant and machinery</li> <li>iii) In-charge of site electrics</li> <li>iv) Senior Managers / Engineers heading different sub functions</li> <li>v) Sub- Contractor's representative</li> <li>vi) Labour contractor's representative</li> <li>vii) Workers' representatives</li> </ul>	
	viii) All SHE Staffs	



#### .6 Co-contractors' participation

- 7.6.1 In case of depot, station and other contiguous areas where more than one main contractors are working together, the Employer shall instruct the other contractors to join for the monthly SHE committee meeting of the main civil contractor, so as to discuss and decide about the common provision of security, lighting, toilet, drinking water etc. and sharing the maintenance cost of the same etc.
- 7.6.2 The general principle for sharing the cost shall be either based on the contract value of works executed at the contiguous area or the daily average number of workmen employed by each contractor in the contiguous area.
- 7.7 Minimum time between two monthly SHE Committee meetings
- 7.7.1 A minimum period of **21 days** shall be maintained between any two SHE monthly committee meetings.

#### 7.8 Agenda

- 7.8.1 The Secretary shall circulate the agenda of the meeting at least seven working days in advance of the scheduled date of the meeting to all members.
- 7.8.2 The agenda should broadly cover the following:
  - i) Confirmation of minutes
  - ii) Chairman's review/overview of site SHE performance / condition
  - iii) Previous month SHE statistics
  - iv) Incident and Accident Investigation / dangerous occurrence / near miss report
  - v) Site SHE inspection
  - vi) Sub-contractors' SHE issues
  - vii) Safety presentation by Members
  - viii) Report from Employer
  - ix) Matters arising
  - x) Any other business
- 7.9 Minutes of the meeting
- 7.9.1 The Minutes of the meeting shall be prepared as per the format provided at <u>Form No.: SF-002</u> and sent to all members within 2 working days preferably by mail/fax followed by hardcopy. Safety Committee meeting minutes shall also be displayed in the notice board for wider publicity to all concerned.

#### 7.10 **Disciplinary Action**

7.10.1 The chairman shall inform the members of any outstanding issues in the meeting and in case of repeated offence/ non-compliance by some members or other co/sub contractors and propose suitable disciplinary action including provisions of monitory penalty as per the relevant contract clauses, the Employer shall ensure that the same is implemented.



#### ID Card and First day at work, SHE orientation training

- 8.1 The Contractor shall ensure that all personnel working at the site receive an induction SHE training explaining the nature of the work, the hazards that may be encountered during the site work and the particular hazards attached to their own function within the operation. The training shall cover the contents as given in the General Instruction <u>JMRC/SHE/GI/004</u>.
- 8.2 All personnel shall be issued a photo identity card of size 85mm x 55mm duly signed by the authorized representative of the contractor before they are engaged for any work as per the format given in the General Instruction <u>JMRC/SHE/GI/005.</u>
- 8.3 Contractor shall also issue a personnel SHE handbook in a language known to the workers, which provides information on SHE and emergency procedures that all personnel working on contract are required to know and the need to follow. Contractor shall ensure that this is distributed and its content introduced to all personnel working at the site.

#### 9.0 SHE Training

- 9.1 The behaviour of people at all levels of the contractor is critical for SHE performance.
- 9.2 The contractor shall organise quality SHE training to engage Managers, supervisors and other personnel in behavioural change and improve safety performance.
- 9.3 The Contractor shall analyse the training requirements for all the employees and initiate a training program to demonstrate that all persons employed, including subcontractors, are suitably qualified, competent and fit. This will include:
  - i) Detailed Job descriptions for all personnel, to include their specific SHE responsibilities
  - ii) Specification of qualifications, competency and training requirements for all personnel
  - iii) Assessment and recording of training needs for all personnel, including subcontractors' employees in the workforce, vendor representatives and site visitors
  - iv) A system for assessing new hirers e.g. previous training
  - v) A means of confirming that the system is effective
  - vi) A matrix and schedule of training requirements, covering general, task-specific and SHE-related training, showing the training frequency and interval between refresher courses
  - vii) Timely, competent delivery of training courses
- 9.4 The contractor shall arrange behavioural-based training programmes for all the executives to identify, recognise and eliminate unsafe act and unsafe conditions.
- 9.5 The minimum Employer's requirement of training needs for various categories of employees are given in general instruction <u>JMRC/SHE/GI/006</u>
- 9.6 The contents of SHE training to Managers/Supervisors as given in general instruction JMRC/SHE/GI/007 shall be conducted.
- 9.7 The refresher-training programme to all employees shall be conducted once in six months.



- 9.8 **Toolbox talk as given in the Employer's Project SHE manual shall be conducted to all high-risk workmen everyday.**
- 9.9 On-the spot practical skill development training on height safety including scaffold safety, crane safety, welding safety, electrical safety, traffic safety for marshals shall also be conducted to all foremen/ workmen who were associated to the concerned jobs.
- 9.10 Daily Safety Oath as given in Project SHE manual shall be taken by every employee including workman without fail.
- 9.11 All vehicle drivers including Hydra operators shall be trained on defensive driving at any Government authorized Institute or Maruti Institute of Driver Training and Research at Wazirabad Road, Adjoining Loni Road Flyover, Delhi-110094. All vehicle drivers shall also undergo refresher training on defensive driving provided by the same institute once in 6 months.
- 9.12 All the above listed training programmes except at Clause <u>9.11</u> shall be organised by the contractor only after taking approval from the Employer for the training faculty / organisation, content and durations.
- 9.13 In case of failure on the part of the contractor to provide all the above-mentioned training programs to all employees in time, the same shall be provided by the Employer through accredited agencies if required by formulating a common scheme to all contractors. Any administrative expenses and training fee towards the same shall be at the cost of the contractor.

#### 10.0 SHE Inspection

- 10.1 The contractor shall evolve and administer a system of conducting SHE inspections and other risk management analysis on a periodical basis.
- 10.2 The purpose of SHE inspection is to identify any variation in construction activities and operations, machineries, plant and equipment and processes against the SHE Plan and its supplementary procedures and programs.
- 10.3 Following SHE inspections program shall be adopted.
  - i) Planned General Inspection
  - ii) Routine Inspection
  - iii) Specific Inspection
  - iv) Other Inspection
- 10.3.1 Planned General Inspection
- 10.3.1.1 Planned general inspections are performed at predetermined intervals and it usually involves the representation from both Contractor and the Employer.
- 10.3.1.2 Inspections that will be classified under this inspection program are:
  - i) Monthly contractor and subcontractors site safety committee Inspection.
  - ii) Weekly safety inspection by construction supervisors (Contractors and Subcontractors).



iii) Daily safety inspection by contractor site SHE team.

- 10.3.2 Routine Inspection
- 10.3.2.1 Routine inspections are often referring to the inspection of work site, equipment and temporary structures performed by site and equipment operators and temporary structure erectors.

Inspections that will be classified under this inspection program are:

- i) Daily Inspection of plant and equipment by operator
- ii) Weekly Inspection of scaffold by scaffolding supervisor
- iii) Monthly Inspection of electrical hand tools by competent electrical supervisor
- iv) Quarterly Inspection of temporary electrical systems by competent electrical supervisor
- v) Half-yearly inspection of lifting machinery, lifting appliances, equipment and gears by Govt. approved competent person.
- 10.3.2.2 The list mentioned above is not exhaustive. Contractor may add additional categories. Contractors' Site SHE Manager will ensure that a system of routine inspections are carried out periodically to all plants, equipment, powered tools and any other temporary structures that will pose a hazard to operators and workmen.
- 10.3.3 Specific Inspection
- 10.3.3.1 Specific inspections are performed on activities without a predetermined date. Competent supervisors usually perform inspections for ensuring an activity whether it is executed in accordance to a general set of rules; method statement submitted or developed procedures.

The following are examples that will be commonly performed as required on the construction site:

- i) Inspection performed before a heavy lifting operation.
- ii) Inspection performed before and after the entry of person into a confined space.
- iii) Inspection performed before and after a welding and gas cutting operation.
- iv) Inspection of formwork before concreting by formwork erector.

The list mentioned above is not exhaustive. The contractor shall ensure that a competent supervisor inspects all high-risk processes and activities.

10.3.4 Other Inspection

Other inspections includes the following:

- i) Mandatory Inspections by Labour Department of Government.
- ii) JMRC site SHE management team
- 10.3.5 The contractor shall prepare all required safety inspection checklist for all activity operations and equipment. Checklists will be prepared based on the Indian standards, rules and regulations and Employer's requirements. The formats provided in the Project SHE manual may be referred.
- 10.3.6 All inspection records and reports will be properly kept and filed for audit purpose. Inspection reports of Planned General Inspection and Routine Inspection will be used for discussion during Safety Committee Meetings.



- 11.1 General
- 11.1.1 The purpose and scope of SHE audit is to assess potential risk, liabilities and the degree of compliance of construction Safety, Health & Environmental plan and its supplementary procedures and programs against applicable and current SHE legislation regulations and requirements of the employer.
- 11.1.2 Project Manager holds the ultimate responsibility in ensuring implementation of SHE audit program during the construction work.
- 11.2 Monthly Audit Rating Score (M A R S)
- 11.2.1 Monthly Audit Rating Score (MARS) will be performed once in a month. A team consisting of Project manager and Employer representative based on the predesigned score-rating format will conduct it. The details of the pre-designed monthly audit score rating formats are given in the Project SHE manual.
- 11.2.2 This Monthly SHE Audit Rating Score (MARS) report will enable the Employer to evaluate the general compliance by the Contractor with the Conditions of Contract, the Employer's Project SHE Manual and the Contractor's site specific SHE Plan.
- 11.2.3 Monthly Audits will be conducted in accordance with JMRC Guidelines. The Project Manager accompanied by the Employer's representatives shall carry out the Audit. The Contractor's senior manager and SHE in-charge should also be invited to attend.
- 11.2.4 Timing

The Monthly Audit Rating Score (MARS) should be conducted at least 7 days prior to the scheduled date of Monthly SHE Committee meeting.

- 11.2.5 Evaluation
- 11.2.5.1 The numerical scoring has been weighed on a 1-10 scale. The audit team will use their observations noted in evaluating the points to be awarded against each of the elements of the audited section. Wherever some topics and sub-topics are not applicable the score rating need not be given. The overall audit ratings shall be achieved by:

Overall Audit rating = <u>Actual Score Achieved</u> X 100 Maximum Possible Score

11.2.5.2 The criticality of the required actions for the respective sections of the Audit will be classified as:

SI. No.	Score	Description	Action
1	< 60%	Immediate	Require Contractor to rectify within 24 hours and confirm in writing to Employer
2	< 75%	Improvement Necessary	Contractor rectification within 7 days and



			confirmed in writing to Employer
3	< 90%	Improvement Desirable	Contractor rectification within one month and confirmed in writing to Employer

#### 11.2.6 Report

A copy of each Audit Report will be sent to Employer and to all subcontractors, with whom it will then be discussed in detail at the Monthly SHE Committee Meeting in order to ensure that any corrective actions are agreed upon.

- 11.3 Monthly Electrical Safety Audit
- 11.3.1 A team comprising of contractor's senior SHE (Electrical) engineer and Employer's representative shall conduct monthly electrical safety audit covering the following and submit the report to Employer.
  - i) Electrical accidents investigation findings and remedy
  - ii) Adequacy of power generation and power requirements
  - iii) Power distribution and transmission system in place
  - iv) Updated electrical single line diagram showing the current condition of power source and distribution including the IP44 DBs arrangement.
  - v) Electrical protection devices selection, installation and maintenance.
  - vi) Earth or ground connection and earth pit maintenance details
  - vii) Education and training of electrical personnel undertaken
  - viii) Routine electrical inspection details
  - ix) Electrical maintenance system and register.
  - x) Name plate details of major electrical equipment
  - xi) Classified zones in the site, if any.
- 11.4 External SHE Audit
- 11.4.1 External SHE audits are to be conducted by external agencies that are competent with ISO qualified auditors with the prior approval of the Employer.
- 11.4.2 Areas of competence of Audit team
- 11.4.2.1 Practical understanding of BOCW Act and Rules, statutory requirements on health/medical and welfare of workmen, construction hazards and its prevention and control, traffic management, electrical safety, rigging, safety of construction equipment and environment management.
- 11.4.2.2 Audit shall be conducted as per the guidelines of ISO, ILO, and national standards. Audit report shall also be presented as per the above formats.
- 11.4.3 External SHE audit shall be conducted on a quarterly basis throughout the currency of the contract.
- 11.4.4 Targets of SHE Audit:

The contents and coverage of the external audit shall include the following items



#### 11.4.4.1 SHE management:

- i) Organization
- ii) Communication and Motivation
- iii) Time office
- iv) Inspection
- v) Emergency preparedness
- vi) Budget allocation
- vii) Education and Training
- viii) Work permit system

#### 11.4.4.2 Technical:

- i) Building and Structure
- ii) Construction operational safety
- iii) Material safety
- iv) Hand tools and Power tools
- v) Electrical system
- vi) Safety Appliances
- vii) Fire prevention and control
- viii) Housekeeping
- ix) Maintenance and Machinery safety
- x) First-aid and Medical Facilities
- xi) Welfare measures
- xii) Environmental Management

#### 11.4.5 **Audit Documents:**

- 11.4.5.1 Contractor shall make the below listed documents available for the review by the Audit team.
  - i) SHE policy
  - ii) SHE manual
  - iii) SHE Rules and Regulation
  - iv) SHE organization chart
  - v) Annual SHE objectives / programs
  - vi) Accident / near miss statistics and analysis
  - vii) SHE Training program / records for all personnel
  - viii) Operating manuals and maintenance manual of all equipments
  - ix) Safe worthiness certificates of all lifting appliances and gears
  - x) Medical fitness record for all personnel
  - xi) Risk identification, assessment and control details
  - xii) Environmental management reports
  - xiii) Emergency management records including mock drill
- 11.4.6 Audit Preparation:



- Audit team members are required to gather information by observations through interviews and by checks of hardware and documentation.
- ii) Audit team shall prepare checklist to cover all parts based on SHE legislations rules and regulations and JMRC requirements.
- iii) Audit team members shall verify the facts and findings leading to the identified gaps and weakness.
- iv) Audit leader has overall responsibility for reaching a conclusion.
- 11.4.7 Reporting:
- 11.4.7.1 Audit report shall be prepared and directly sent to the Employer within 7 days of conducting the audit with a copy to the contractor.
- 11.4.8 Report contents:
  - i) Executing summary based on the finalized checklists as written the findings to the Employer by the audit team members, the audit leader will compile a concise and accurate summary of observations and findings.
  - ii) Introduction this will contain basic information regarding the facilities or organization audited, the specific audit dates (inclusion of those for preparation and post-audit activities).
  - iii) Principal positive findings This will contain the summary of positive aspects as observed by the auditors. It will also contain highlights of those issue, which may warrant dissemination as best practice regarding methodology used or achievement.
  - iv) Audit Findings All audit findings as detailed in the audit checklists shall be grouped together as priority 1 and 2 as detailed below in a separate listing.
    - a) Priority 1: Actions to rectify gaps or weakness should generally be implemented within two-weeks time, if risk potential is high or unacceptable.
    - b) Priority 2: Actions should be generally implemented or rectified with a maximum of 3 4 weeks, if not rectified would create a likelihood of minor injury or business loss.
- 11.4.9 Conformity Report & Action by Employer
- 11.4.9.1 The auditor shall inspect the site after 14 days of conducting initial audit for checking the adequacy of implementation of items maintained under priority 1 by the contractor and shall submit a conformity / non-conformity report to the Employer with a copy to the contractor.
- 11.4.9.2 The auditor shall again inspect after 28 days of conducting initial audit for checking the adequacy of implementation of items mentioned under priority 2 by the contractor and shall submit a conformity / non-conformity report to the Employer with a copy to the contractor.
- 11.4.9.3 In case of non-conformity of items mentioned by auditor, the Employer shall take necessary steps including stoppage of work and or imposing any penalty for getting the item implemented.
- 11.4.10 Failure of contractor to conduct External SHE Audit
- 11.4.10.1 If the contractor fails to conduct the external SHE audit in time, the Employer at the cost of contractor shall get it done.



#### 2.0 SHE Communication

- 12.1 The contractor shall take every effort to communicate the Safety, Occupational health and Environment management measures through posters campaigns / billboards / banners / glow signs being displayed around the work site as part of the effort to rise safety awareness amongst to the work force. Posters should be in Hindi, English and other suitable language deemed appropriate. Posters / billboards / banners/ glow signs should be changed at least once in a month to maintain the impact.
- 12.2 The contractor shall also observe important days as listed in General Instruction <u>JMRC/SHE/GI/008</u> and printing and displaying safety signage and posters as listed in General Instruction <u>JMRC/SHE/GI/009</u>.
- 12.3 The list indicated are the minimum requirements of the Employer and the contractor is encouraged to further the SHE communication activities by formulating suitable reward schemes for safety performers and any other activities, which deem fit for the purpose.

#### 13.0 SHE Submittals to the Employer

- 13.1 The contractor's SHE management should send the following reports to the Employer periodically:
  - i) Daily Reporting of total no of workmen (as given in Clause <u>13.2</u>)
  - ii) Monthly SHE Report (as given in Clause 13.3)
  - iii) SHE Committee Meeting Minutes (as given in Clause 7.9.1)
  - iv) SHE Inspection Reports
  - v) SHE Audit Reports
    - a) Monthly Audit Rating Score (MARS) report
    - b) External SHE Audit
    - c) Electrical Safety Audit
  - vi) Air and Noise Quality monitoring report
- 13.2 **Daily Reporting of total no of workmen**
- 13.2.1 The contractor shall report to the Employer the total no of workmen engaged by all including any subcontractor within 2 hours of starting of any shift in any day. This reporting shall be the primary duty of the Chief SHE Manager of the contractor and reporting shall be through tele-fax / email. The onus of checking the receipt of the same by the Employer lies with the contractor. If the information is not received or received more than 2 hrs after starting of the shift, penalty shall be levied as per relevant clause.
- 13.3 Monthly SHE Report
- 13.3.1 The contractor shall prepare a monthly SHE report consisting of the following and submit 3 copies within 7<sup>th</sup> of next month to the Employer as specified in the Project SHE manual.
  - i) Monthly man-hour details as specified in the Project SHE manual
  - ii) Monthly accident / incident details as specified in the Project SHE manual
  - iii) SHE committee details



- iv) Details of SHE training conducted in the month
- v) SHE Inspection
- vi) SHE internal audit details like electrical audit etc.
- vii) SHE Communication activities under taken in the month indicating the number of posters displayed and balance availability in stock.
- viii) Air quality / Noise monitoring details
- ix) Toolbox talks details
- x) PPE details: Quantity purchased, issued to the workmen and stock available.
- xi) Details on IP 44 panel boards, lighting poles, welding and cutting equipments, Ladders, Hoists, tools & tackles.
- xii) Monthly Lux meter study results
- xiii) Housekeeping
- xiv) Barricade maintenance details
- xv) No of critical excavations
- xvi) Health & Welfare activities
- xvii) Safety walk conducted by Contractors' Project Manager in the month
- xviii) SHE Activities Planned for next month

#### 14.0 Accident reporting and investigation

- 14.1 Reporting to Employer
- 14.1.1 All accidents and dangerous occurrences shall immediately be informed verbally to the Employer. This will enable the Employer to reach to the scene of accident / dangerous occurrences to monitor/assist any rescue work and/or start conducting the investigation process so that the evidences are not lost.
- 14.1.2 Reports of all accidents (fatal / injury) and dangerous occurrences shall also be sent within 24 hours as per format provided in the Employer's Project SHE manual.
- 14.1.3 No accident / dangerous occurrences is exempted from reporting to the Employer.
- 14.1.4 Any wilful delay in verbal and written reporting to the Employer shall be penalised as per relevant clause.
- 14.2 Reporting to Government organisations
- 14.2.1 In addition to the above verbal and written reporting to the Employer, as per Rule 210 of BOCWR, notice of any accident to a worker at the building or construction site that:
  - a) causes loss of life; or
  - b) disables a worker from working for a period of 48 hours or more immediately following the accident;
  - c) shall forthwith be sent by telegram, telephone, fax, or similar other means including special messenger within four hours in case of fatal accidents and 72 hours in case of other accidents, to:
    - i) the Regional Labour Commissioner (central), wherein the contractor has registered the firm/work
    - ii) the board with which the worker involved was registered as a beneficiary;



- iii) Director General and
- iv) the next of kin or other relative of the worker involved in the accident;
- 14.2.2 Further, notice of accident shall be sent in respect of an accident which
  - (a) causes loss of life; or
  - (b) disables the injured worker from work for more than 10 days to
    - i) the officer-in-charge of the nearest police station;
    - ii) the District Magistrate or, if the District Magistrate by order so desires, to
    - iii) the Sub-Divisional Magistrate
- 14.2.3 In case of an accident causing minor injury, first-aid shall be administered and the injured worker shall be immediately transferred to a hospital or other place for medical treatment.
- 14.2.4 Where any accident causing disablement that subsequently results in death, notice in writing of such death, shall be sent to the authorities mentioned in clause <u>14.2.1</u> and <u>14.2.2</u> above within 72 hours of such death.
- 14.2.5 Reporting of dangerous occurrences:
- 14.2.5.1 The following classes of dangerous occurrences shall be reported to the Inspector having jurisdiction, whether or not any disablement or death caused to the worker, namely:
  - (a) collapse or failure of lifting appliances, or hoist, or conveyors, or similar equipment for handling of building or construction material or breakage or failure of rope, chain or loose gears; or overturning of cranes used in construction work;
  - (b) falling of objects from height;
  - (c) collapse or subsidence of soil, tunnel, pipe lines, any wall, floor, gallery, roof or any other part of any structure, launching girder, platform, staging, scaffolding or means of access including formwork;
  - (d) explosion of receiver or vessel used for storage of pressure greater than atmospheric pressure, of any gas or gases or any liquid or solid used as building material;
  - (e) fire and explosion causing damage to any place on construction site where building workers are employed;
  - (f) spillage or leakage of any hazardous substance and damage to their container;
  - (g) collapse, capsizing, toppling or collision of transport equipment;
  - (h) leakage or release of harmful toxic gases at the construction site;
- 14.2.6 In case of failure of launching girder, lifting appliance, loose gear, hoist or building and other construction work, machinery and transport equipment at a construction site, such appliances, gear, hoist, machinery or equipment and the site of such occurrence shall, as far as practicable, be kept undisturbed until inspected by the Authorities;
- 14.2.7 Every notice given for fatal accidents or dangerous occurrences shall be followed by a written report to the concerned Authorities under Section 39 of BOCWA and the Director General in the specified Form XIV of BOCWR.
- 14.3 Accident investigation



#### 14.3.1 General

- 14.3.1.1 Investigations should be conducted in an open and positive atmosphere that encourages the witnesses to talk freely. The primary objective is to ascertain the facts with a view to prevent future and possibly more serious occurrences
- 14.3.1.2 Accidents and Dangerous Occurrences which result in death, serious injury or serious damage must be investigated by the Contractor immediately to find out the cause of the accident/occurrence so that measures can be formulated to prevent any recurrence.
- 14.3.1.3 Near misses and minor accidents should also be investigated by the Contractor as soon as possible as they are signals that there are inadequacies in the safety management system.
- 14.3.2 Procedure of incident investigation
- 14.3.2.1 It is important after any accident or dangerous occurrence that information relating to the incident is gathered in an organised way. The following steps shall be followed;
  - a) take photographs and make sketches
  - b) examine involved equipment, workpiece or material and the environmental conditions
  - c) interview the injured, eye-witnesses and other involved parties
  - d) consult expert opinion where necessary
  - e) identify the specific contractor or sub-contractor involved.
- 14.3.2.2 Having gathered information, it is then necessary to make an analysis of incident
  - a) establish the chain of events leading to the accident or incident
  - b) find out at what stage the accident took place
  - c) consider all possible causes and the interaction of different factors that led up to the accident, and identify the most probable cause The cause of an accident should never be classified as carelessness. The specific act or omission that caused the accident must be identified.
- 14.3.2.3 The next stage is to proceed with the follow-up action
  - a) report on the findings and conclusions
  - b) formulate preventive measures to avoid recurrence
  - c) publicise the findings and the remedial actions taken
- 14.4 Employers' independent incident investigation
- 14.4.1 In case of fatal / dangerous occurrence the Employer shall also conduct independent investigation. Contractor and his staff shall extend necessary co-operation and testify about the accident.
- 14.4.2 The contractor shall take every effort to preserve the scene of accident till the Employer completes the investigation.
- 14.4.3 All persons summoned by the Employer in connection to witness recording shall obey the instructions with out delay. Any wilful suppression of information by any person shall be removed from the site immediately and / or punishable as per relevant penalty clause.



#### 15.0 Emergency preparedness plan

- 15.1 The Contractor shall prepare an Emergency Response Plan for all work sites as a part of the Contractor SHE Plan. The plan shall integrate the emergency response plans of the Contractor and all other subcontractors. The Emergency Response Plan shall detail the Contractor's procedures, including detailed communications arrangements, for dealing with all emergencies that could affect the Site. This include where applicable, injury, sickness, evacuation, fire, chemical spillage, severe weather and rescue.
- 15.2 The contractor shall ensure that an Emergency Response Plan is prepared to deal with emergencies arising out of:
  - i) Fire and explosion
  - ii) Collapse of lifting appliances and transport equipment
  - iii) Collapse of building, sheds or structure etc.
  - iv) Gas leakage or spillage of dangerous goods or chemicals
  - v) Bomb threatening, Criminal or Terrorist attack
  - vi) Drowning of workers
  - vii) Landslides getting workers buried floods, Earthquake, storms and other natural calamities.
- 15.3 Arrangements shall be made for emergency medical treatment and evacuation of the victim in the event of an accident or dangerous incident occurring, the chain of command and the responsible persons of the contractor with their telephone numbers and addresses for quick communication shall be adequately publicized and conspicuously displayed in the workplace.
- 15.4 Contractors shall require to tie-up with the hospitals and fire stations located in the neighbourhood for attending to the casualties promptly and emergency vehicle kept on standby duty during the working hours for the purpose.
- 15.5 Contractor shall conduct an onsite emergency mock drill once in every month for all his workers and his subcontractor's workers.
- 15.6 It shall be the responsibility of the contractor to keep the Local Law & Order Authorities informed and seek urgent help, as the case may be, so as to mitigate the consequences of an emergency. Prompt communication to JMRC, telephonically initially and followed by a written report, shall be made by the contractor.

#### 16.0 Experts / Agencies for SHE services

- 16.1 Contractors may utilise the services of experts/agencies empanelled under Rule 250 of BOCWR and Rule 277 of RBOCWR for the purpose of training, internal audit and any other SHE services with prior approval of the Employer.
- 16.2 As an aide to contractors, a list of experts/agencies and the offered service are given in General Instruction <u>JMRC/SHE/GI/010</u> for ready reference. In addition to it if the contractor would like to use any expert/agencies' services for any SHE activities the same can also be allowed provided that they are competent and meet to the general requirements of Employer. In every case prior approval of the Employer is mandatory.



# PART – II : SAFETY



#### 7.0 Housekeeping

- 17.1 Housekeeping is the act of keeping the working environment cleared of all unnecessary waste, thereby providing a first-line of defence against accidents and injuries.
- 17.2 Contractor shall understand and accept that improper housekeeping is the primary hazard in any construction site and ensure that a high degree of house keeping is always maintained. Indeed "Cleanliness is indeed next to Godliness"
- 17.3 Housekeeping is the responsibility of all site personnel, and line management commitment shall be demonstrated by the continued efforts of supervising staff towards this activity.
- 17.4 General House keeping shall be carried out by the contractor and ensured at all times at Work Site, Construction Depot, Batching Plant, Labour Camp, Stores, Offices and toilets/urinals. Towards this the Contractor shall constitute a special group of house keeping personnel as per General Instruction <u>JMRC/SHE/GI/001</u>. This group shall ensure daily cleaning at work sites and surrounding areas and maintain a register as per the approved format by the Employer.
- 17.5 Adequate time shall be assigned to ensure that good housekeeping is maintained. This shall be carried out by team of housekeeping squad.
- 17.6 The contractor shall be responsible to provide segregated containers for disposal of debris at required places and regular cleaning of the same.
- 17.7 Full height fence, barriers, barricades etc. shall be erected around the site in order to prevent the surrounding area from excavated soil, rubbish etc, which may cause inconvenience to and endanger the public. The barricade especially those exposed to public shall be aesthetically maintained by regular cleaning and painting as directed by the Employer. These shall be maintained in one line and level.
- 17.8 The structure dimension of the barricade, material and composition, its colour scheme, JMRC logo and other details shall be in accordance with specifications laid down in tender document.
- 17.9 All stairways, passageways and gangways shall be maintained without any blockages or obstructions. All emergency exits passageways, exits fire doors, break-glass alarm points, fire fighting equipment, first aid stations, and other emergency stations shall be kept clean, unobstructed and in good working order.
- 17.10 Lumber with protruding nails shall be either bent / removed and properly stacked.
- 17.11 All surplus earth and debris are removed/disposed off from the working areas to officially designated dumpsites. Trucks carrying sand, earth and any pulverized materials etc. in order to avoid dust or odour impact shall be covered while moving. The tyres of the trucks leaving the site shall be cleaned with water, wherever the possibility of spillage on carriageways meant for regular road traffic exists.
- 17.12 No parking of trucks/trolleys, cranes and trailers etc. shall be allowed on roads, which may obstruct the traffic movement.



- 7.13 Roads shall be kept clear and materials like: pipes, steel, sand boulders, concrete, chips and brick etc. shall not be allowed on the roads to obstruct free movement of road traffic.
- 17.14 Water logging or bentonite spillage on roads shall not be allowed. If bentonite spillage is observed on road endangering the safety of road users, the contractor shall be penalised as per relevant clause.
- 17.15 Proper and safe stacking of material are of paramount importance at yards, stores and such locations where material would be unloaded for future use. The storage area shall be well laid out with easy access and material stored / stacked in an orderly and safe manner.
- 17.16 Flammable chemicals / compressed gas cylinders shall be safely stored.
- 17.17 Unused/surplus cables, steel items and steel scrap lying scattered at different places within the working areas shall be removed to identified locations(s).
- 17.18 All wooden scrap, empty wooden cable drums and other combustible packing materials, shall be removed from work place to identified location(s).
- 17.19 Empty cement bags and other packaging material shall be properly stacked and removed.
- 17.20 The Contractor shall ensure that all his sub-contractors maintain the site reasonably clean through provisions related to house keeping

#### 18.0 Working at Height

- 18.1 Definitions
- 18.1.1 "access" and "egress" include ascent and descent.
- 18.1.2 "fragile surface" means a surface, which would be able to fail if any reasonably foreseeable loading were to be applied to it.
- 18.1.3 "line" includes rope, chain or webbing
- 18.1.4 "personal fall protection" means -
  - (a) a fall prevention, work restraint, work positioning, fall arrest or rescue system, other than a system in which the only safeguards are collective safeguards; or
  - (b) rope access and positioning techniques;
- 18.1.5 "work at height" means -
  - (a) work in any place, including a place at or below ground level;
  - (b) obtaining access to or egress from such place while at work, except by a staircase in a permanent workplace,

where, if protective measures were not taken, a person could fall a distance liable to cause personal injury;

- 18.1.6 "work equipment" means any machinery, appliance, apparatus, tool or installation for use at work (whether exclusively or not) and includes
  - (a) a guard-rail, toe-board, barrier or similar collective means of protection



- (b) a working platform
- (c) a net, airbag or other collective safe guard for arresting falls.
- (d) personal fall protection system
- (e) ladders
- 18.1.7 "working platform"
  - (a) means any platform used as a place of work or as a means of access to or egress from a place of work;
  - (b) includes any scaffold, suspended scaffold, cradle, mobile platforms, trestle, gangway, gantry and stairway which is so used.
- 18.2 Organisation and planning

The contractor shall ensure that work at height is

- i) properly planned for any emergencies and rescue
- ii) appropriately supervised; and
- iii) carried out in a manner, which is reasonably practicable safe.
- 18.3 The contractor shall ensure that work at height is carried out only when the weather conditions do not jeopardise the health or safety of persons involved in the work.
- 18.4 Competence

The contractor shall ensure that no person engages in any activity, including organization, planning and supervision, in relation to work at height or work equipment for use in such work unless he is competent to do so or, if being trained, is being supervised by a competent person.

#### 18.5 Avoidance of risks from work at height

The contractor shall ensure that work is not carried out at height where it is reasonably practicable to carry out the work safely otherwise than at height.

- 18.6 Where work is carried out at height, the contractor shall take suitable and sufficient measures as given below to prevent, so far as is reasonably practicable, any person <u>falling</u> <u>a distance liable to cause personal injury</u>.
  - (a) his ensuring that the work is carried out
    - (i) from an existing place of work; or
    - (ii) (in the case of obtaining access or egress) using an existing means, complying to the requirements as given in <u>18.15</u>

where it is reasonably practicable to carry it out safely and under appropriate ergonomic conditions; and

- (b) where it is not reasonably practicable for the work to be carried out in accordance with sub-paragraph (a), his providing sufficient work equipment for preventing, so far as is reasonably practicable, a fall occurring.
- 18.7 Where the measures taken under clause <u>18.6</u> do not eliminate the risk of a fall occurring, every contractor shall
  - (a) so far as is reasonably practicable, provide sufficient work equipment to minimise -
    - (i) the distance and consequences; or
    - (ii) where it is not reasonably practicable to minimise the distance, the consequences, of a fall; and



- (b) Without prejudice to the generality of clause <u>18.4</u>, provide such additional training and instruction or take other additional suitable and sufficient measures to prevent, so far as is reasonably practicable, any person falling a distance liable to cause personal injury.
- 18.8 Selection of 'work equipment' for work at height
  - 1) the contractor, in selecting work equipment for use in work at height, shall
    - a) give collective protection measures priority over personal protection measures; and
    - b) take account of
      - i) the working conditions and the risks to the safety of persons at the place where the work equipment is to be used;
      - ii) in the case of work equipment for access and egress, the distance to be negotiated;
      - iii) the distance and consequences of a potential fall;
      - iv) the duration and frequency of use;
      - v) the need for easy and timely evacuation and rescue in an emergency; and
      - vi) any additional risk posed by the use, installation or removal of that work equipment or by evacuation and rescue from it;
  - (2) The contractor shall select work equipment for work at height which:
    - a) has characteristics including dimensions which:
      - (i) are appropriate to the nature of the work to be performed and the foreseeable loadings; and
      - (ii) allow passage without risk; and
    - b) is in other respects the most suitable work equipment, having regard in particular to the purposes specified in <u>18.5</u> and <u>18.6</u>.
- 18.9 Fragile surfaces
- 18.9.1 The contractor shall ensure that no person at work passes across or near, or working on, from or near, a fragile surface where it is reasonably practicable to carry out work safely and under appropriate ergonomic conditions without his doing so.
- 18.9.2 Where it is not reasonably practicable to carry out work safely and under appropriate ergonomic conditions without passing across or near, or working on, from or near, a fragile surface, every contractor shall,
  - ensure, so far as is reasonably practicable, that suitable and sufficient platforms, coverings, guard rails or similar means of support or protection are provided and used so that any foreseeable loading is supported by such supports or borne by such protection;
  - (b) where a risk of a person at work falling remains despite the measures taken under the preceding provisions of this regulation, take suitable and sufficient measures to minimise the distances and consequences of his fall.



Where any person at work may pass across or near, or work on, from or near, a fragile surface, every contractor shall ensure that

- (a) prominent warning notices are so far as is reasonably practicable affixed at the approach to the place where the fragile surface is situated; or
- (b) where that is not reasonably practicable, such persons are made aware of it by other means.
- 18.10 Falling objects
- 18.10.1 The contractor shall, where necessary to prevent injury to any person, take suitable and sufficient steps to prevent, so far as is reasonably practicable, the fall of any material or object.
- 18.10.2 Where it is not reasonably practicable to comply with the requirements of <u>18.9</u>, every contractor shall take suitable and sufficient steps to prevent any person being struck by any falling material or object which is liable to cause personal injury.
- 18.10.3 The contractor shall ensure that no material or object is thrown or tipped from height in circumstances where it is liable to cause injury to any person.
- 18.10.4 Every employer shall ensure that materials and objects are stored in such a way as to prevent risk to any person arising from the collapse, overturning or unintended movement of such materials or objects.
- 18.11 Danger areas
- 18.11.1 Without prejudice to the preceding requirements of these Regulations, every contractor shall ensure that
  - (a) where a workplace contains an area in which, owing to the nature of the work, there is a risk of any person at work
    - i) falling a distance; or
    - ii) being struck by a falling object,

which is liable to cause personal injury, the workplace is so far as is reasonably practicable equipped with devices preventing unauthorised persons from entering such area; and

- (b) such area is clearly indicated.
- 18.12 Inspection of work equipment
- 18.12.1 The contractor shall ensure that, where the safety of work equipment depends on how it is installed or assembled, it is not used after installation or assembly in any position unless it has been inspected in that position.
- 18.12.2 The contractor shall ensure that work equipment exposed to conditions causing deterioration which is liable to result in dangerous situations is inspected
  - (a) at suitable intervals; and
  - (b) each time that exceptional circumstances which are liable to jeopardise the safety of the work equipment have occurred,

to ensure that health and safety conditions are maintained and that any deterioration can be detected and remedied in good time.



- 18.12.3 Without prejudice to paragraph <u>18.12.1</u>, the contractor shall ensure that a working platform
  - (a) used for construction work; and
  - (b) from which a person could fall 2 metres or more,

is not used in any position unless it has been inspected in that position or, in the case of a mobile working platform, inspected on the site, within the previous 7 days.

- 18.12.4 The contractor shall ensure that the reports of all inspections are properly maintained and shown to the Employer as and when required.
- 18.12.5 In this clause "inspection",
  - (a) means such visual or more rigorous inspection by a competent person as is appropriate for safety purposes;
  - (b) includes any testing appropriate for those purposes,
- 18.13 Inspection of places of work at height
- 18.13.1 The contractor shall so far as is reasonably practicable ensure that the surface and every parapet, permanent rail or other such fall protection measure of every place of work at height are checked on each occasion before the place is used.
- 18.14 Duties of persons at work
- 18.14.1 Any workmen employed by the contractor shall report to the supervisor about any defect relating to work at height which he knows is likely to endanger the safety of himself or another person.
- 18.14.2 Every workmen shall use any work equipment or safety device provided to him for work at height by the contractor, in accordance with
  - (a) any training in the use of the work equipment or device concerned which have been received by him; and
  - (b) the instructions respecting that use which have been provided to him by the contractor as per the requirements of the Employer
- 18.15 Requirements for existing places of work and means of access or egress at height Every existing place of work or means of access or egress at height shall
  - (a) be stable and of sufficient strength and rigidity for the purpose for which it is intended to be or is being used;
  - (b) where applicable, rest on a stable, sufficiently strong surface;
  - (c) be of sufficient dimensions to permit the safe passage of persons and the safe use of any plant or materials required to be used and to provide a safe working area having regard to the work to be carried out there;
  - (d) possess suitable and sufficient means for preventing a fall;
  - (e) possess a surface which has no gap
    - (i) through which a person could fall;
    - (ii) through which any material or object could fall and injure a person; or
    - (iii) giving rise to other risk of injury to any person, unless measures have been taken to protect persons against such risk;



- ) be so constructed and used, and maintained in such condition, as to prevent, so far as is reasonably practicable -
  - (i) the risk of slipping or tripping; or
  - (ii) any person being caught between it and any adjacent structure;
- (g) where it has moving parts, be prevented by appropriate devices from moving inadvertently during work at height.
- 18.16 Requirements for guardrails, toe-boards, barriers and similar collective means of protection
  - i) Unless the context otherwise requires, any reference in this section to means of protection is to a guardrail, toe-board, barrier or similar collective means of protection.
  - ii) Means of protection shall
    - (a) be of sufficient dimensions, of sufficient strength and rigidity for the purposes for which they are being used, and otherwise suitable;
    - (b) be so placed, secured and used as to ensure, so far as is reasonably practicable, that they do not become accidentally displaced; and
    - (c) be so placed as to prevent, so far as is practicable, the fall of any person, or of any material or object, from any place of work.
  - iii) In relation to work at height involved in construction work
    - (a) the top guard-rail or other similar means of protection shall be at least 950 millimetres above the edge from which any person is liable to fall;
    - (b) toe-boards shall be suitable and sufficient to prevent the fall of any person, or any material or object, from any place of work; and
    - (c) any intermediate guardrail or similar means of protection shall be positioned so that any gap between it and other means of protection does not exceed 470 millimetres.
  - iv) Any structure or part of a structure which supports means of protection or to which means of protection are attached shall be of sufficient strength and suitable for the purpose of such support or attachment.
- 18.17 Requirements for all Working Platforms
  - i) Every working platforms requires a supporting structure for holding it
  - ii) Any surface upon which any supporting structure rests shall be stable, of sufficient strength and of suitable composition safely to support the supporting structure, the working platform and any loading intended to be placed on the working platform.
  - iii). Stability of supporting structure

Any supporting structure shall

- (a) be suitable and of sufficient strength and rigidity for the purpose for which it is being used;
- (b) in the case of a wheeled structure, be prevented by appropriate devices from moving inadvertently during work at height;
- (c) in other cases, be prevented from slipping by secure attachment to the bearing surface or to another structure, provision of an effective anti-slip device or by other means of equivalent effectiveness;
- (d) be stable while being erected, used and dismantled; and
- (e) when altered or modified, be so altered or modified as to ensure that it remains stable.
- (f) Have suitable base plates and properly footed thereby.
- iv). Stability of working platforms



A working platform shall

- (a) be suitable and of sufficient strength and rigidity for the purpose or purposes for which it is intended to be used or is being used;
- (b) be so erected and used as to ensure that its components do not become accidentally displaced so as to endanger any person;
- (c) when altered or modified, be so altered or modified as to ensure that it remains stable; and
- (d) be dismantled in such a way as to prevent accidental displacement.
- v) Safety on working platforms

A working platform shall

- (a) be of sufficient dimensions to permit the safe passage of persons and the safe use of any plant or materials required to be used and to provide a safe working area having regard to the work being carried out there;
- (b) possess a suitable surface and, in particular, be so constructed that the surface of the working platform has no gap
  - i) through which a person could fall;
  - ii) through which any material or object could fall and injure a person; or
  - iii) giving rise to other risk of injury to any person, unless measures have been taken to protect persons against such risk; and
- (c) be so erected and used, and maintained in such condition, as to prevent, so far as is reasonably practicable
  - i) the risk of slipping or tripping; or
  - ii) any person being caught between the working platform and any adjacent structure.
- vi) Loading

A working platform and any supporting structure shall not be loaded so as to give rise to a risk of collapse or to any deformation, which could affect its safe use.

#### vii) Additional requirements for scaffolding

Strength and stability calculations for scaffolding shall be carried out unless

- (a) a note of the calculations, covering the structural arrangements contemplated, is available; or
- (b) it is assembled in conformity with a generally recognised standard configuration.
- viii) Depending on the complexity of the scaffolding selected, a competent person shall draw up an assembly, use and dismantling plan. This may be in the form of a standard plan, supplemented by items relating to specific details of the scaffolding in question.
- ix) A copy of the plan, including any instructions it may contain, shall be kept available for the use of persons concerned in the assembly, use, dismantling or alteration of scaffolding until it has been dismantled.
- x) The dimensions, form and layout of scaffolding decks shall be appropriate to the nature of the work to be performed and suitable for the loads to be carried and permit work and passage in safety.



- xi) While a scaffold is not available for use, including during its assembly, dismantling or alteration, it shall be marked with general warning signs in accordance with and be suitably delineated by physical means preventing access to the danger zone.
- xii) Scaffolding may be assembled, dismantled or significantly altered only under the supervision of a competent person and by persons who have received appropriate and specific training in the operations envisaged which addresses specific risks which the operations may entail and precautions to be taken, and more particularly in
  - (a) understanding of the plan for the assembly, dismantling or alteration of the scaffolding concerned;
  - (b) safety during the assembly, dismantling or alteration of the scaffolding concerned;
  - (c) measures to prevent the risk of persons, materials or objects falling;
  - (d) safety measures in the event of changing weather conditions which could adversely affect the safety of the scaffolding concerned;
  - (e) permissible loadings;
  - (f) any other risks which the assembly, dismantling or alteration of the scaffolding may entail.
- 18.18 Requirements for collective safeguards for arresting falls
  - i) Collective safeguard are a safety net, airbag or other collective safeguard for arresting falls
  - ii) A safeguard shall be used only if
    - (a) a risk assessment has demonstrated that the work activity can so far as is reasonably practicable be performed safely while using it and without affecting its effectiveness;
    - (b) the use of other, safer work equipment is not reasonably practicable; and
    - (c) a sufficient number of available persons have received adequate training specific to the safeguard, including rescue procedures.
  - iii) A safeguard shall be suitable and of sufficient strength to arrest safely the fall of any person who is liable to fall.
  - iv) A safeguard shall
    - (a) in the case of a safeguard which is designed to be attached, be securely attached to all the required anchors, and the anchors and the means of attachment thereto shall be suitable and of sufficient strength and stability for the purpose of safely supporting the foreseeable loading in arresting any fall and during any subsequent rescue;
    - (b) in the case of an airbag, landing mat or similar safeguard, be stable; and
    - (c) in the case of a safeguard, which distorts in arresting a fall, afford sufficient clearance.
  - v) Suitable and sufficient steps shall be taken to ensure, so far as practicable, that in the event of a fall by any person the safeguard does not itself cause injury to that person.
- 18.19 Requirements for personal fall protection systems



- i) A personal fall protection system shall be used only if
  - (a) a risk assessment has demonstrated that
    - (i) the work can so far as is reasonably practicable be performed safely while using that system; and
    - (ii) the use of other safer work equipment is not reasonably practicable; and
  - (b) the user and a sufficient number of available persons have received adequate training specific to the operations envisaged, including rescue procedures.
- ii) A personal fall protection system shall
  - (a) be suitable and of sufficient strength for the purposes for which it is being used having regard to the work being carried out and any foreseeable loading;
  - (b) where necessary, fit the user;
  - (c) be correctly fitted;
  - (d) be designed to minimise injury to the user and, where necessary, be adjusted to prevent the user falling or slipping from it, should a fall occur; and
  - (e) be so designed, installed and used as to prevent unplanned or uncontrolled movement of the user.
- iii) A personal fall protection system designed for use with an anchor shall be securely attached to at least one anchor, and each anchor and the means of attachment thereto shall be suitable and of sufficient strength and stability for the purpose of supporting any foreseeable loading.
- iv) Suitable and sufficient steps shall be taken to prevent any person falling or slipping from a personal fall protection system.
- 18.20 Requirements for Ladders
  - 1) Every contractor shall ensure that a ladder is used for work at height only if a risk assessment has demonstrated that the use of more suitable work equipment is not justified because of the low risk and
    - i) The short duration of use; or
    - ii) Existing features on site, which he cannot alter.
  - 2) Only metal ladders shall be allowed. Bamboo ladders are prohibited.
  - 3) Any surface upon which a ladder rests shall be stable, firm, of sufficient strength and of suitable composition safely to support the ladder so that its rungs or steps remain horizontal, and any loading intended to be placed on it.
  - 4) A ladder shall be so positioned as to ensure its stability during use
  - 5) A suspended ladder shall be attached in a secure manner and so that, with the exception of a flexible ladder, it cannot be displaced and swinging is prevented.
  - 6) A portable ladder shall be prevented from slipping during use by
    - i) securing the stiles at or near their upper or lower ends;
    - ii) an effective anti-slip or other effective stability device; or
    - iii) any other arrangement of equivalent effectiveness.
  - 7) A ladder used for access shall be long enough to protrude sufficiently above the place of landing to which it provides access, unless other measures have been taken to ensure a firm handhold.
  - 8) No interlocking or extension ladder shall be used unless its sections are prevented from moving relative to each other while in use.
  - 9) A mobile ladder shall be prevented from moving before it is stepped on.



- 10) Where a ladder or run of ladders raises a vertical distance of 9 metres or more above its base, there shall, where reasonably practicable, be provided at suitable intervals sufficient safe landing areas or rest platforms.
- 11) Every ladder shall be used in such a way that
  - (a) a secure handhold and secure support are always available to the user; and
  - (b) the user can maintain a safe handhold when carrying a load unless, in the case of a step ladder, the maintenance of a handhold is not practicable when a load is carried, and a risk assessment has demonstrated that the use of a stepladder is justified because of
    - (i) the low risk; and
    - (ii) the short duration of use.

#### 19.0 Overhead protection

All contractors shall provide overhead protections as per Rule 41 of BOCWR

- i) Overhead protection should be erected along the periphery of every building which is under construction and the building height shall be 15m or above after construction.
- ii) Overhead protection shall be minimum 2m wide and the outer edge shall be 150mm higher than the inner edge and an angle not more than 20<sup>0</sup> to its horizontal sloping into the building.
- iii) Overhead protection shall not be erected more than a height of 5m from the base of the building.
- iv) Areas of inadvertent hazard of falling of material shall be guarded or barricaded or roped-off thereby by the contractor.

#### 20.0 Slipping, Tripping, Cutting, Drowning and Falling Hazards

As per Rule 42 of BOCWR,

- i) All places should be free from dust, debris or similar materials.
- ii) Sharp projections or any protruding nails or similar objects shall be suitably guarded or shall even be avoided to make the place safe to work.
- iii) Contractor shall not allow workmen to work or use platforms, scaffolds/passageways or any walkways, which has water, or oil or similar substances spilt and has a slipping hazard, unless it is cleaned off or covered or sanded or saw dusted or make it safe with any suitable material.
- iv) When workers are exposed to areas where fall into water is possible, the contractor shall provide suitable and adequate equipment for saving the workers from drowning and rescuing from such hazard. If the Employer considers, the contractor shall provide well-equipped boat or launch, manned with trained personnel at the work place.
- Open side or opening where worker, equipment, vehicle or lifting appliance may fall at a building or outside shall be guarded suitably except in places of free access by reasons of nature of work.
- vi) Suitable safety net shall be provided at places of material / man falling is possible in accordance with national standards.

#### 21.0 Lifting Appliances and Gear

21.1 (a) Lifting appliances means a crane, hoist machinery, derrick, winch, gin pole, sheer legs, jack, hoist drum, slewing machinery, slewing bearing fasteners, loffing machinery sheaves, pulley blocks, hooks or other equipment used for lifting materials, objects or building workers and



lifting gears means ropes, chain slings, shackles, hooks, lifting lugs, wire ropes, lifting eyebolts and eyenuts and other accessories of a lifting appliance.

(b) Use of "Tractor Transmission Type "Pick and Carry Hydra crane

"Tractor Transmission Type "Pick and Carry Hydra crane – 1<sup>st</sup> Generation model is prohibited at JMRC works. Contractor shall mobilize 'Truck Transmission Type' pick and hydra crane – 2nd Generation model only

- 21.2 No machine shall be selected to do any lifting on a specific job until its size and characteristics are considered against:
  - i) the weights, dimensions and lift radii of the heaviest and largest loads
  - ii) the maximum lift height, the maximum lift radius and the weight of the loads that must be handled at each
  - iii) the number and frequency of lifts to be made
  - iv) how long the crane will be required on site
  - v) the type of lifting to be done (for example, is precision placement of loads important?
  - vi) the type of carrier required (this depends on ground conditions and machine capacity In its operating quadrants: capacity is normally greatest over the rear, less over the side, and non-existent over the front
  - vii) whether loads will have to be walked or carried
  - viii) whether loads will have to be suspended for lengthy periods
  - ix) the site conditions, including the ground where the machine will be set up, access roads and ramps it must travel, space for erection and any obstacles that might impede access or operation
- 21.3 The contractor shall ensure that a valid certificate of fitness issued as per clause <u>21.5</u> is available for all lifting appliances including synchronised mobile jacks, pre-stressing hydraulic jacks, jacks fitted with launching girders etc. and Employers approval before inducting to the site. Only after obtaining the approval from the Employer any lifting appliances and gear shall be used.
- 21.4 The laminated photocopies of fitness certificate issued by competent person, the Employers' approval letter, the operators' photo, manufacturer's load chart and competency certificate shall always be either kept in the operator cabin or pasted on the visible surface of the lifting appliances.
- 21.5 All lifting appliances and loose gears shall be clearly marked for its safe working load and identification by stamping or other suitable means.
- 21.6 The contractor shall also maintain a register containing a system of identification of all tools and tackles, its date of purchase, safe working load, competent person date of examination etc.
- 21.7 Test and periodical examination of lifting appliances and gears
- 21.7.1 All lifting appliances including all parts and gears thereof, whether fixed or movable shall be thoroughly tested and examined by a competent person once at least in every six months or after it has undergone any alterations or repairs liable to affect its strength or stability. Within the validity, if the lifting appliances are shifted to a new site, re-examination by the same competent person for ensuring its safety shall also be done.



- 21.7.2 Contractors can utilise the services of any competent person as defined in Factories Act, 1948 and approved by Chief Inspector of Factories with the permission of the Employer.
- 21.7.3 All alarms and signals like automatic safe load indicators (SLI), boom angle indicators, boom extension indicators, over lift boom alarm, swing alarm, hydraulic safety valves, mechanical radius indicators, load moment indicators etc. shall be periodically examined and maintained always in working condition
- 21.8 Automatic safe load indicators
- 21.8.1 As stipulated in Rule 100 of RBOCW Rules, every lifting appliances and gears like cranes, hydras etc, if so constructed that the safe working load may be varied by raising or lowering of the jib or otherwise shall be attached with an automatic indicator of safe working loads approved by Bureau of Indian standards/ International certifying bodies which gives a warning to the operator and arrests further movements of the lifting parts.
- 21.9 Qualification of operator of lifting appliances and of signaller etc
- 21.9.1 The contractor shall not employ any person to drive or operate a lifting machine like crane, hydra etc whether driven by mechanical power or otherwise or to give signals to work as a operator of a rigger or derricks unless he
  - i) is above twenty-one years of age and possesses a valid heavy transport vehicle driving licence as per Motor Vehicle Act and Rules.
  - ii) is absolutely competent and reliable
  - iii) possesses the knowledge of the inherent risks involved in the operation of lifting appliances by undergoing a formal training at any institution of national importance acceptable to Employer
  - iv) is medically examined periodically as specified in schedule VII of BOCW Rules.
- 21.10 General requirements of appliances
- 21.10.1 Out-of level
- 21.10.1.1 One of the most severe effects of being out-of fit level is that side loads develop in the boom. Because of side loads all mobile cranes lose capacity rapidly as the degree of out-of-level increases and therefore
- 21.10.2 Boom
  - i) The boom is one of the more critical elements of the crane and must be in perfect condition at all time. No boom section with a bent lattice member shall be allowed
  - ii) All welds shall be crack and corrosion free
  - iii) No member of the boom shall be bent
  - iv) All telescopic boom shall be free from cracks, rust, flaking or cracked paint, bulges, greases or varnishes
- 21.10.3 The sweep area (work area) of the construction machinery shall be always free from obstructions.



10.4 All hydraulic piping and fittings shall be maintained leak proof.

- 21.10.5 The operator cab shall posses good and safe:
  - i) structure, windows and windshield wipers
  - ii) Drivers chair and foot rest
  - iii) Control handles
  - iv) Cab instrumentation
  - v) Telecommunication
  - vi) Cab out fitting
  - vii) wind indicator with an adjustable set point shall be in a position representative for the wind on the crane. The indicator shall give continuous information regarding constant speeds and gusts.
- 21.11 Mandatory rigging requirements
- 21.11.1 Rigging shall be done under experienced and qualified rigger only.
- 21.11.2 The primary requirement in rigging shall be to assess the weight of load before attempting any lift.
- 21.11.3 All hooks shall be fitted with Master Rings having certificate of fitness from the competent person, so that the hooks are subjected to balanced vertical loading only.
- 21.11.4 Only four legged slings shall be allowed which includes master link (ring), intermediate master link (ring) if necessary, chain / wire rope sling, sling hook or other terminal fitting.
- 21.11.5 Hand spliced slings up to 32mm diameter shall not be used at site for any lifting purpose.
- 21.11.6 No load shall be slewed over public areas without stopping the pedestrians and road traffic first.
- 21.11.7 Requirements of outriggers
  - i) All outriggers shall be fully extended and at all tyres are clear of the ground
  - ii) Heavy duty blocking having large bearing area shall be necessary to prevent sinking of floats
- 21.11.8 All loads shall have tag-lines attached in order to ensure that the load can be controlled at all times.
- 21.11.9 No close working to any live overhead power line is permitted without the operation of a strict Permit to Work.
- 21.11.10 Minimum lighting is to be ensured at all lifting operations.
- 21.12 Failure to do any of the above shall attract penalty from the Employer as per relevant clause



#### 22.0 Launching Operation

- 22.1 As launching operation is one of the riskiest job, the contractor shall take utmost precaution at all stages like; planning, establishing casing yard, casting segments, transporting segments, fabrication and erection of launching girders, launching of segments, prestressing, auto launching of girders and dismantling of launching girders.
- 22.2 The contractor shall prepare a comprehensive Method Statement for the launching operation, adhering to the SHE conditions laid down in conditions of contract on SHE and project SHE manual. Particular reference shall be made to the provisions on working at height. As the entire process of launching has to be undertaken at an elevated level the safety of workers and the girder is paramount important. The following general guidelines shall be adhered throughout the launching operation.
  - i) Necessary 'working platforms' and fall protection anchorage arrangement shall be provided in the launching girder itself.
  - ii) Provisions for mounting light fittings shall also be made available in the launching girder.
  - iii) The casting yard shall be established ensuring the provision given in clause 38.0
  - iv) The workmen engaged in fabrication of reinforcement, concreting the segment shall be provided with necessary PPEs including compulsory hand protection gloves.
  - v) Casting and curing of segment shall be undertaken under the direct supervision of the responsible engineer of the contractor.
  - vi) Trucks with valid registration, licence, safe worthiness certificate, Employer's approval certificate, and pollution under check certificate shall only be used for transport of segments
  - vii) Drivers engaged for driving these trucks, shall be trained once in 6 months on defensive driving at any Government authorized Institute or Maruti Institute of Driver Training and Research at Wazirabad Road, Adjoining Loni Road Flyover, Delhi-110094.
  - viii) Drivers shall also have undergone proper medical examination as per relevant clause mentioned under 'Medical Facilities'.
  - ix) The segments shall rigidly secured to the truck with necessary wooden wedges and necessary red indicators/safety tapes provided so that the vehicle is clearly seen by other road users both in day / night time.
  - x) Every launching girder shall have a responsible engineer on duty all the time.
  - xi) All the time from erection to dismantling the area between the two piers wherein launching is in progress shall always be barricaded.
  - xii) Unloading of segments from trucks, lifting of segments, shifting of segments, gluing shall be done under the direct supervision of the approved engineer of the contractor.
  - xiii) Auto launching shall be done only after approval from the Employer. After every auto launching the stability of launching girder shall be ensured.
  - xiv) The vertical deflection of launching girder shall be monitored at all critical stages like with/without loads and after every auto launching.
  - xv) A register containing all important operational details from erection to dismantling of launching girders shall be maintained and made available to Employer whenever called for.
  - xvi) Test certificate for all lifting gears including Macalloy bars shall be maintained at a location closer to the launching girder itself so that it can be referred during all inspections.
  - xvii) Adequate lighting at all time shall be ensured in the entire area of operation.
  - xviii) Access to drinking water & toilet shall be ensured to all workmen engaged for launching process.



xix) Proper access ladders/stairways shall be maintained for safe ascending / descending of workmen / engineers.

# 22.3 Non-adherence to any of the clauses mentioned above shall be viewed seriously by the Employer and penalty levied as per relevant clause.

#### 23.0 Construction machinery

- 23.1 Construction machineries may include dumpers and dump trucks, lift trucks and telescopic handlers piling rigs, vibro hammers, rail welding equipments, mobile elevating work platforms, cranes, tipper lorries, lorry loaders, skip wagons, 360° excavators, 180° backhoe loaders, crawler tractors, scrapers, graders, loading shovels, trenchers, side booms, pavers, planers, chippers, road rollers, locomotives, tankers and bowsers, trailers, hydraulic and mechanical breakers etc.
- 23.2 Safe worthiness certificate
- 23.2.1 Every construction equipment shall be in sound mechanical working condition and certified by either competent person under Factories Act or manufacturers' warranty in case of brand new equipments or authorized persons / firms approved by Employer before induction to any site.
- 23.2.2 Every such certificate shall have the date of purchase, main overhauling undertaken in the past, any accident to the equipment, visual examination details, critical components safety check, list of safety devises and its working condition, manufacturer's maintenance checklist, past projects wherein the equipments were used etc as its minimum content.
- 23.3 Reverse Horns
- 23.3.1 All Vehicles shall be fitted with audible reverse alarms and maintained in good working condition. Reversing shall be done only when there is adequate rear view visibility or under the directions of a banksman.
- 23.4 General operating procedures
  - i) Drivers entering site shall be instructed to follow the safe system of work adopted on site. These shall be verbal instructions or, preferably, written instructions showing the relevant site rules, the site layout, delivery areas, speed limits, etc.
  - ii) No passengers shall be carried, unless specific seating has been provided in accordance with the manufacturers recommendations.
  - iii) Working on gradients beyond any equipments capability shall not be allowed.
  - iv) Prevention of dumper and dump truck accidents should be managed by providing wheel stops at a sufficient distance from the edges of excavations, spoil heaps, pits, etc.
  - v) The manufacturer's recommended bucket size must not be exceeded in excavators.
  - vi) If excavators operating on a gradient which cannot be avoided, it must be ensured that the working cycle is slowed down, that the bucket is not extended too far in the downhill direction, and that travel is undertaken with extreme caution. A large excavator must never be permitted to travel in a confined area, or around people, without a banksman to guide the driver, who should have the excavator attachment close in to the machine, with the bucket just clear of the ground. On wheeled excavators, it is essential that the tyres are in good condition and correctly inflated. If stabilizing devices are fitted, they should be employed when the machine is excavating.



# Safety, Health and Environment (SHE) Manual

- vii) When the front shovel of the 180<sup>°</sup> backhoe loaders is being employed, the backhoe attachment shall be in its "travel" position, with the safety locking device in place.
- viii) When operating the backhoe in poor ground conditions, the stabilisers tend to sink into the surface of the ground, reducing stability. Therefore frequent checks shall be made for the stability of the machine. The loading shovel should always be lowered to the ground to stabilise the machine when the backhoe is employed.
- ix) The netting operation of the skip wagons should be carried out prior to lifting the skip to reduce the risks of working on the rear platform
- x) If a tractor dozer is employed on clearing scrub or felling trees, it shall be provided with adequate driver protection.
- xi) When two or more scrapers are working on the same job, a minimum distance of at least 25m shall be kept between them.
- xii) Incase of hydraulic breakers, hydraulic rams and hoses shall be in good working condition
- 23.5 All wood working machines shall be fitted with suitable guards and devices such as top guard, riving knife, push stick, guards for drive belts and chains, and emergency stop switch easily accessible by the operator.
- 23.6 Penalty
- 23.6.1 If any of the above clauses are not adhered, penalty shall be imposed as per relevant clause depending upon the gravity of the unsafe act and or condition.

#### 24.0 Machine and general area guarding

24.1 The contractor shall ensure at the construction site all motors, cogwheels, chains and friction gearing, flywheels, shafting, dangerous and moving parts of machinery are securely fenced or legged. The fencing of dangerous part of machinery is not removed while such machinery is in motion or in use.

#### 25.0 Manual lifting and carrying of excessive weight

25.1 The contractor shall ensure at his construction site of a building or other construction work that no building worker lifts by hand or carries overhead or over his back or shoulders any material, article, tool or appliances exceeding in weight as said below as per Rule 38 of BOCWR, Unless aided by another building worker or device.

Person	Maximum weight in kg.
Adult man	55
Adult woman	30

25.2 No building worker aided by other building worker shall lift or carry weight higher than or exceeding the sum of total of maximum limits set out for each building worker separately as mentioned in the table above.

#### 26.0 Site Electricity

26.1 Competency of Electrical personnel:



- 26.1.1 The contractor shall employ qualified and competent electrical personnel as specified in general instruction <u>JMRC/SHE/GI/001</u>.
- 26.2 Assessment of power
- 26.2.1 The contractor shall assess the size and location of the electrical loads and the manner in which they vary with time during the currency of the contract.
- 26.2.2 The contractor shall elaborate as to how the total supply is to be obtained / generated. The details of the source of electricity, earthing requirement, substation / panel boards, distribution system shall be prepared and necessary approval from Employer obtained before proceeding of the execution of the job.
- 26.2.3 The main contractor shall take consideration, the requirements of the sub / petty contractors' electric power supply and arrive at the capacity of main source of power supply from diesel generators.
- 26.2.4 As the sub / petty contractors' small capacity generators create more noise and safety hazard, no small capacity diesel generators shall be allowed for whatsoever the type of job to be executed under this contract.
- 26.2.5 If any unsafe noise making small capacity diesel generators are found used by sub / petty contractors the main contractor shall only be penalised.
- 26.3 Work on site
- 26.3.1 The contractor shall also submit electrical single line diagram, schematic diagram and the details of the equipment for all temporary electrical installation and these diagrams together with the temporary electrical equipment shall be submitted to the Employer's for necessary approval. Failure to do so shall invite penalty as per relevant clause.
- 26.4 Strength and capability of electrical equipment
- 26.4.1 No electrical equipment shall be put into use where its strength and capability may be exceeded in such a way as may give rise to danger.
- 26.5 Adverse or hazardous environments
- 26.5.1 Electrical equipment which may reasonably foreseeably be exposed to-
  - (a) mechanical damage;
  - (b) the effects of the weather, natural hazards, temperature or pressure;
  - (c) the effects of wet, dirty, dusty or corrosive conditions; or
  - (d) any flammable or explosive substance, including dusts, vapours or gases, shall be of such construction or as necessary protected as to prevent, so far as is reasonably practicable, danger arising from such exposure.
- 26.6 Distribution system:
- 26.6.1 The contractor shall provide distribution system for control and distribution of electricity from a main AC supply of 50Hz for typical appliances,



- Fixed plant 400V 3 phase
- ii) Movable plant fed via trailing cable over 3.75 kW 400 3 phase
- iii) Installation in site buildings 230V single phase
- iv) Fixed flood lighting 230V single phase
- v) Portable and hand tools 115V single phase
- vi) Site lighting 115V single phase
- vii) Portable hand lamps 115V single phase
- 26.7 Electrical protection circuits
- 26.7.1 Precautions shall be taken, either by earthing or by other suitable means, to prevent danger arising when any conductor (other than a circuit conductor) which may reasonably foreseeable become charged as a result of either the use of a system, or a fault in a system, becomes so charged. A conductor shall be regarded as earthed when conductors of sufficient strength and current-carrying capability to discharge electrical energy to earth connect it to the general mass of earth.

If a circuit conductor is connected to earth or to any other reference point, nothing which might reasonably be expected to give rise to danger by breaking the electrical continuity or introducing high impedance shall be placed in that conductor unless suitable precautions are taken to prevent that danger.

- 26.7.2 Appropriate electrical protection shall be provided for all circuits, against over load, short circuit and earth fault current.
- 26.7.3 The contractor shall provide sufficient ELCBs (maintain sensitivity 30 mA) / RCCBs for all the equipments (including Potable equipments), electrical switchboards, distribution panels etc. to prevent electrical shocks to the workers.
- 26.7.4 All protection devices shall be capable of interrupting the circuit without damage to any equipments and circuits in case of any fault may occur.
- 26.7.5 Rating of fuses and circuit breakers used for the protection of circuits should be coordinate with equipment power ratings.
- 26.7.6 Protection against lightning shall be ensured to all equipment kept in open at sites.
- 26.8 Cables:
- 26.8.1 Cables shall be selected after full consideration of the condition to which they shall be exposed and the duties for which they are required. Supply cable up to 3.3 kV shall be in accordance with BS 6346.
- 26.8.2 For supplies to mobile or transportable equipment where operating of the equipment subjects the cable to flexing, the cable shall conform to any of these codes BS 6007 / BS 6500 / BS 7375.
- 26.8.3 Flexible cords with a conductor cross sectional area smaller than 1.5 mm<sup>2</sup> shall not be used and insulated flexible cable shall conform to BS 6500 and BS 7375.
- 26.8.4 Where low voltage cables are to be used, reference shall be made to BS 7375. The following standards shall also be referred to particularly for under ground cables BS 6346 and BS 6708



- 26.8.5 Cables buried directly in the ground shall be of a type incorporating armour or metal sheath or both. Such cables shall be marked by cable covers or a suitable marking tape and be buried at a sufficient depth to avoid their being damaged by any disturbance of the ground. Cable routes shall be marked on the plans kept in the site electrical register.
- 26.8.6 Cabling passing under the walk way and across way for transport and mobile equipment shall be laid in ducts at a minimum depth of 0.6 meters.
- 26.8.7 Cables that need to cross open areas, or where span of 3m or more are involved, a catenary wire on poles or other supports shall be provided for convenient means of suspension. Minimum height shall be 6 m above ground.
- 26.8.8 Cables carrying a voltage to earth in excess of 65V other than supply for welding process shall have metal armour or sheath, which has been effectively earthed and monitored by the contractor. In case of flexible and trailing cables such earthed metal sheath and/or armour should be in addition to the earth core in the cable and shall not be used as the protective conductor.
- 26.8.9 Armoured cables having an over-sheath of polyvinyl chloride (PVC) or an oil resisting and flame retardant compound shall be used whenever there is a risk of mechanical damage occurring
- 26.9 **Plugs, socket-outlets and couplers:**
- 26.9.1 The contractor shall ensure plugs, socket-outlets, and couplers available in the construction site as "splash proof" type. The minimum degree of Ingress Protection should be of IP44 in accordance with BS EN 60529.
- 26.9.2 Only plugs and fittings of the weatherproof type shall be used and they should be colour coded in accordance with the Internationally recognised standards for example as detailed as follows:
  - (a) 110 volts : Yellow.
  - (b) 240 volts : Blue.
  - (c) 415 volts : Red.
- 26.10 Connections
- 26.10.1 Every joint and connection in a system shall be mechanically and electrically suitable for use to prevent danger. Proper cable connectors as per national/international standards shall only be used to connect cables.
- 26.10.2 No loose connections or tapped joints shall be allowed any where in the work site, office area, stores and other areas. Penalty as per relevant clause shall be put in case of observation of any tapped joints.
- 26.11 Portable and hand-held equipments:
- 26.11.1 The contractor shall ensure the use of double insulated or all-insulated portable electrical hand equipment may be used without earthing (i.e. two core cables), but they shall still be used only on 110V because of the risk of damage to trailing leads.



Other equipments:

- 26.12.1 All equipment shall have the provision for major switch/cut-off switch in the equipment itself.
- 26.12.2 All non-current carrying metal parts of electrical equipment shall be earthed through insulated cable
- 26.12.3 Isolate exposed high-voltage (over 415 Volts) equipment, such as transformer banks, open switches, and similar equipment with exposed energized parts and prevent unauthorised access.
- 26.12.4 Approved perimeter markings shall be used to isolate restricted areas from designated work areas and entryways and shall be erected before work begins and maintained for entire duration of work. Approved perimeter marking shall be installed with either red barrier tape printed with the words "DANGER—HIGH VOLTAGE" or a barrier of yellow or orange synthetic rope, approximately 1 to 1.5 meter above the floor or work surface.
- 26.13 Work on or near live conductors
- 26.13.1 No person shall be engaged in any work activity on or so near any live conductor (other than one suitably covered with insulating material so as to prevent danger) that danger may arise unless
  - a) it is unreasonable in all the circumstances for it to be dead; and
  - b) it is reasonable in all the circumstances for him to be at work on or near it while it is live; and
  - c) suitable precautions (including where necessary the provision of suitable protective equipment) are taken to prevent injury.
- 26.14 Inspection and Maintenance
- 26.14.1 All electrical equipment should be permanently numbered and a record kept of the date of issue, date of last inspection and recommended inspection period.
- 26.14.2 Fixed installations shall be inspected at least at three monthly intervals; routine maintenance being carried out in accordance with equipment manufactures recommendations.

#### 27.0 Lighting:

- 27.1 The contractor shall provide sufficient site lighting, of the right type and at the right place for it to be properly effective. Lighting ought not to introduce the risk of electric shock. Therefore, 230V supplies should be used for those fittings, which are robustly installed, and well out of reach e.g. flood lighting or high-pressure discharge lamps.
- 27.2 Selection of Luminaries:

The contractor shall select the luminaries as per the area requirement indicated below:

Type of Lighting	Area of Requirement	Luminaries
Area Lighting	Workmen and vehicles to move about in safely.	<ul><li>i) Shovel type: non-symmetrical</li><li>ii) Symmetrical or non-symmetrical tungsten halogen</li></ul>



Beam flood lighting	Concentrated light over an area from a relatively great distance.	i)	Portable flood light (Conical beam)
		ii)	Wide angle flood (fan shaped beam)
		iii)	Medium or narrow angle flood (Conical beam)
Dispersive	Lighting for indoor	i)	Dispersive (Mercury florescent)
lighting		ii)	Cargo cluster
		iii)	Florescent trough
Walkway	Lighting for stairways, ladder	i)	Well glass unit
lighting	ighting ways, corridors, scaffold access routs, etc.	ii)	Bulkhead unit (tungsten filament)
		iii)	Bulk head unit (Florescent)
Local lighting	Lighting on sites and fittings are generally accessible to	i)	PAR (Parabolic Aluminised Reflector) lamp cluster
operatives	ii)	Festoons (with or without shades)	
		iii)	Adjustable florescent work lamp
		iv)	Portable flood lamp (mounted on own cable drum)

- 27.3 The contractor shall ensure that luminaries should always be placed so that no person is required to work in their own shadow and so that the local light for one person is not a source of glare for the others. Strongly made clamps should be available for attaching luminaries to poles and other convenient supports.
- 27.4 Luminaries should be robust, resistant to corrosion and rain proof especially at the point of the cable entry.
- 27.5 The correct type of lamp for each luminaries should always be used and when lamps need to be replaced if shall be in accordance with the supply voltage.
- 27.6 Lamp holders not fitted with a lamp should be capped off.
- 27.7 The contractor shall take every effort to illuminate the work site as per the Employer's requirement illustrated in general instruction <u>JMRC/SHE/GI/0011</u>.

#### 28.0 Hand Tools and Power Tools

- 28.1 General
- 28.1.1 The contractor is wholly responsible for the safe condition of tools and equipment used by his employees and that of his sub-contractors.
- 28.1.2 Use of short / damaged hand tools shall be avoided and the contractor shall ensure all his hand tools used at his worksite are safe to work with or stored and shall also train his employees (including his sub-contractors) for proper use thereby.



# Safety, Health and Environment (SHE) Manual

28.1.3 All hand tools and power tools shall be duly inspected before use for safe operation.

- 28.1.4 All hand tools and power tools shall have sufficient grip and the design specification on par with national/international standards on anthropometrics.
- 28.2 Hand tools
- 28.2.1 Hand tools shall include saws, chisels, axes and hatches, hammers, hand planes, screw drivers, crow bars, nail pullers.
- 28.2.2 The contractor shall ensure that,
  - i) For crosscutting of hardwood, saws with larger teeth points (no. of points per inch) shall be preferred to avoid the saw jumping out of the job.
  - ii) Mushroom headed chisels shall not be used in the worksite where the fragments of the head may cause injury.
  - iii) Unless hatchet has a striking face, it shall be used as a hammer.
  - iv) Only knives of retractable blades shall be used in the worksite.
  - v) No screwdrivers shall be used for scraping, chiselling or punching holes.
  - vi) A pilot hole shall always be driven before driving a screw.
  - vii) Wherever necessary, usage of proper PPEs shall be used by his employees.
- 28.3 Power tools
- 28.3.1 Power tools include drills, planes, routers, saws, jackhammers, grinders, sprayers, chipping hammers, air nozzles and drills.
- 28.3.2 The contractor shall ensure that
  - i) Electric tools are properly grounded or / and double insulated.
  - ii) GFCIs/ RCCBs shall be used with all portable electric tool operated especially outdoors or in wet condition.
  - iii) Before making any adjustments or changing attachments, his workers shall disconnect the tool from the power source.
  - iv) When operating in confined spaces or for prolonged periods, hearing protection shall be required. The same shall also apply to working with equipments, which gives out more noise as mentioned in clause <u>43.0</u> of this contract document.
  - v) Tool is held firmly and the material is properly secured before turning on the tool.
  - vi) All drills shall have suitable attachments respective of the operations and powerful for ease of operation.
  - vii) When any work / operation need to be performed repeatedly or continuously, tools specifically designed for that work shall be used. The same is applicable to detachable tool bit also.
  - viii) Size of the drill shall be determined by the maximum opening of the chuck n case of drill bit.
  - ix) Attachments such as speed reducing screwdrivers and buffers shall be provided to prevent fatigue and undue muscle strain to his workers.
  - x) Stock should be clamped or otherwise secured firmly to prevent it from moving.
  - xi) Workers shall never stand on the top of the ladder to drill holes in walls / ceilings, which can be hazardous, instead standing on the fourth or fifth rung shall be recommended.



# Safety, Health and Environment (SHE) Manual

- xii) Electric plane shall not be operated with loose clothing or long scarf or open jacket.
- xiii) Safety guards used on right angle head or vertical portable grinders must cover a minimum of 180<sup>0</sup> of the wheel and the spindle / wheel specifications shall be checked.
- xiv) All power tools / hand tools shall have guards at their nip points.
- xv) Low profile safety chain shall be used in case of wood working machines and the saw shall run at high rpm when cutting and also correct chain tension shall be ensured to avoid "kickback".
- xvi) Leather aprons and gloves shall be used as an additional personal protection auxiliary to withstand kickback.
- xvii) Push sticks shall be provided and properly used to hold the job down on the table while the heels moves the stock forward and thus preventing kickbacks.
- xviii) Air pressure is set at a suitable level for air actuated tool or equipment being used. Before changing or adjusting pneumatic tools, air pressure shall be turned off.
- xix) Only trained employees shall use explosive actuated tools and the tool shall also be unloaded when not in use.
- xx) Usage of such explosive actuated tools shall be avoided in case of places where explosive/flammable vapours or gases may be present.
- xxi) Explosive actuated tools and their explosives shall be stored separately and be taken out and loaded only before the time of immediate use.
- xxii) Misfired cartridges of explosive actuated tools must be placed in a container of water and be removed safely from the project.
- xxiii) No worker shall point any power operated / hand tool to any other person especially during loading / unloading.

#### 29.0 Welding, Gouging and Cutting

- 29.1 Gas cylinders in use shall be kept upright on a custom-built stand or trolley fitted with a bracket to accommodate the hoses and equipment or otherwise secured. The metal cap shall be kept in place to protect the valve when the cylinder is not connected for use.
- 29.2 Hose clamp or clip shall be used to connect hoses firmly in both sides of cylinders and torches.
- 29.3 All gas cylinders shall be fixed with pressure regulator and dial gauges
- 29.4 Non-return valve and Flashback arrester shall be fixed at both end of cylinder and torch.
- 29.5 Domestic LPG cylinders shall not be used for Gas welding and Cutting purpose.
- 29.6 DCP or CO<sub>2</sub> type Fire Extinguisher not less than 5 kg shall be fixed at or near to welding process zone in an easily accessible location. Fire Extinguisher should confirm to IS 2190: 1992.
- 29.7 Use firewatchers if there is a possibility of ignition unobserved by the operator (e.g. on the other side of bulkheads).
- 29.8 Oxygen cylinders and flammable gas cylinders shall be stored separately, at least 6.6 meters (20 feet) apart or separated by a fire proof, 1.6 meters (5 feet) high partition. Flammable substances shall not be stored within 50 feet of cylinder storage areas.



- 29.9 Transformer used for electrical arc welding shall be fixed with Ammeter and Voltmeter and also fixed with separate main power switch.
- 29.10 Welding grounds and returns should be securely attached to the work by cable lugs, by clamps in the case of stranded conductors, or by bolts for strip conductors. The ground cable will not be attached to equipment or existing installations or apparatus.
- 29.11 Use a low voltage open circuit relay device if welding with alternating current in constricted or damp places.
- 29.12 Take precautions against the risk of increased fume hazards when welding with chrome containing fluxed consumables or high current metal inert gas (MIG) or tungsten inert gas (TIG) processes.
- 29.13 Avoid being in contact with water or wet floors when welding. Use duckboards or rubber protection.
- 29.14 All electrical installations shall meet the IS: 5571: 1997 and NFPA 70 for gas cylinder storage area and other hazardous areas.
- 29.15 The current for Electric arc welding shall not exceed 300 A on a hand welding operation.

#### 30.0 Dangerous and harmful environment

#### As per BOCWR Rule 40,

- i) When internal combustion engines are to be used into a confined space or excavation or tunnel or any other workplace where neither natural or artificial ventilation system is inadequate to keep carbon monoxide below 50ppm, exposure of building workers shall be avoided unless suitable measures are taken and provided by the contractor.
- ii) No worker shall be allowed into any confined space or tank or trench or excavation wherein there is given off any dust, fumes / vapours or other impurities which is likely to be injurious or offensive, explosive or poisonous or noxious or gaseous material or other harmful articles unless steps are carried out by the contractor and certified by the responsible person to be safe.

#### 31.0 Fire prevention, protection and fighting system

- 31.1 The contractor shall ensure that construction site is provided with fire extinguishing equipment sufficient to extinguish any probable fire at construction site. An adequate water supply is provided at ample pressure as per national standard.
- 31.2 Recharging of fire extinguishers and their proper maintenance should be ensured and as a minimum should meet Indian National Standards
- 31.3 All drivers of vehicles, foreman, supervisors and managers shall be trained on operating the fire extinguishers and fire fighting equipment.
- 31.4 The contractor shall also give consideration to the provision of adequate fire fighting arrangements within the underground and tunnelling operations including the provision of Fire Service compatible hose connections and emergency lighting

- 31.5 As per the RBOCW Rules 2009, Rule 106(a)(vii), all lifting appliances' driver cabin should be provided with a suitable portable fire extinguisher.
- 31.6 Combustible scrap and other construction debris should be disposed off site on a regular basis. If scrap is to be burnt on site, the burning site should be specified and located at a distance no less than 12 metres from any construction work or any other combustible material.
- 31.7 Every fire, including those extinguished by contractor personnel, shall be reported to the Employer representatives.
- 31.8 Emergency plans and Fire Evacuation plans shall be prepared and issued . Mock drills should be held on a regular basis to ensure the effectiveness of the arrangements and as a part of the programme, the Telephone Number of the local fire brigade should be prominently displayed near each telephone on site.

#### 32.0 Corrosive substances

32.1 As per BOCWR Rule 44, corrosive substances including alkalis and acids shall be stored and used by a person dealing with such substances at a building / construction site in a manner that it does not endanger the building worker and suitable PPE shall be provided by the contractor to the worker during such handling and work. In case of spillage of such substances on building worker, the contractor shall take immediate remedial measures.

#### 33.0 Demolition

- 33.1 The Contractor shall ensure that
  - i) all demolition works be carried out in a controlled manner under the management of experienced and competent supervision.
  - ii) the concerned department of the Government or local authority be informed and permission obtained wherever required. Media shall also be informed regarding this concern.
  - iii) all glass or similar materials or articles in exterior openings are removed before commencing any demolition work and all water, steam, electric, gas and other similar supply lines are put-off and such lines so located or capped with substantial coverings so as to protect it from damage and to afford safety to the building workers and public.
  - iv) examine the walls of all structures adjacent to the structure to be demolished to determine thickness, method of support to such adjacent structures
  - v) no demolishing work be performed if the adjacent structure seems to be unsafe unless and until remedial measures life sheet piling, shoring, bracing or similar means be ensured for safety and stability for adjacent structure from collapsing.
  - vi) debris / bricks and other materials or articles shall be removed by means of
    - a) chutes
    - b) buckets or hoists
    - c) through openings through floors or
    - d) any other safe means
  - vii) no person other than building workers or other persons essential to the operation of demolition work shall be permitted to enter a zone of demolition and the area be provided with substantial barricades.



#### 34.0 Excavation and Tunnelling:

- 34.1 Excavation
- 34.1.1 The contractor shall ensure
  - i) where any construction building worker engaged in excavation is exposed to hazard of falling or sliding material or article from any bank or side of such excavation which is more than one 1.5 m above his footing, such worker is protected by adequate piling and bracing against such bank or side.
  - ii) where banks of an excavation are undercut, adequate shoring is provided to support the material or article overhanging such bank.
  - iii) excavated material is not stored at least 0.65 m from the edge of an open excavation or trench and banks of such excavation or trench are stripped of loose rocks and the banks of such excavation or trench are stripped of loose rocks and other materials which may slide, roll or fall upon a construction building worker working below such bank
  - iv) metal ladders and staircases or ramps are provided, as the case may be, for safe access to and egress from excavation where, the depth of such excavation exceeds 1.5 m and such ladders, staircases or ramps comply with the IS 3696 Part 1&2 and other relevant national standards.
  - v) trench and excavation is protected against falling of a person by suitable measures if the depth of such trench or excavation exceeds 1.5 m and such protection is an improved protection in accordance with the design and drawing of a professional engineer, where such depth exceeds 4m.
- 34.2 Tunnelling
- 34.2.1 The contractor shall inform in writing to the Director General within 30 days, prior to the commencement of any tunnelling work.
- 34.2.2 The contractor shall appoint a responsible person for safe operation for tunnelling work as per Rule 121 & 125 of BOCWR.
- 34.2.3 The contractor shall ensure
  - i) every compressed air system in a tunnel is provided with emergency power supply for maintained continued supply of compressed air as per Rule 155 of BOCWR
  - ii) watertight bulkhead doors are installed at the entrance of a tunnel to prevent flooding.
  - iii) reliable and effective means of communication such as telephone or walkie-talkie are provided and maintained for arranging better effective communication at an excavation or tunnelling work as per Rule 136 of BOCWR.
  - iv) all portable electrical hand tools and inspection lamp used in under ground and confined space at an excavation or tunnelling work is operated at a voltage not exceeding 24V.
  - v) only flame proof equipment of appropriate type as per IS:5571:2000 and or other relevant national standard is used inside the tunnel



- vi) petrol or LPG of any other flammable substances are not used, stored inside the tunnel except with prior approval from Employer, and also no oxy-acetylene gas is used in a compressed air environment in excavation or tunnelling
- vii) adequate number of water outlets provided for fire fighting purpose, an audible fire alarm and adequate number and types of fire extinguishers are provided and maintained.
- viii) temperature in any working chamber in an excavation or tunnelling work where workers employed does not exceed 29°C as per Rule 165 of BOCWR.
- ix) all working areas in a free air tunnel are provided with ventilation system as approved by the Director General and the fresh air supplied in such tunnel is not less than 6 m<sup>3</sup>/ min for each worker employed in tunnel as per Rule 153 of BOCWR.
- 34.3 Warning signs and notices:
- 34.3.1 The contractor shall ensure that
  - suitable warning signs or notices, required for the safety of building workers carrying out the work of an excavation or tunnelling, shall be displayed or erected at conspicuous places in Hindi and in a language understood by majority of such building workers at such building such excavation or tunnelling work
  - ii) such warning signs and notices with regard to compressed air working shall include
    - a) the danger involved in such compressed air work
    - b) fire and explosion hazard
    - c) the emergency procedures for rescue from such danger or hazards.

#### 35.0 Work Permit system

- 35.1 The Contractor shall develop a Work Permit system, which is a formal written system used to control certain types of work that are potentially hazardous. A work permit is a document, which specifies the work to be done, and the precautions to be taken. Work Permits form an essential part of safe systems of work for many construction activities. They allow work to start only after safe procedures have been defined and they provide a clear record that all foreseeable hazards have been considered. Permits to Work are usually required in high-risk areas as identified by the Risk Assessments.
- 35.2 A permit is needed when construction work can only be carried out if normal safeguards are dropped or when new hazards are introduced by the work. Examples of high-risk activities include but are not limited to:
  - i) Entry into confined spaces
  - ii) Work in close proximity to overhead power lines and telecommunication cables.
  - iii) Hot work.
  - iv) To dig-where underground services may be located.
  - v) Work with heavy moving machinery.
  - vi) Working on electrical equipment
  - vii) Work with radioactive isotopes.
  - viii) Heavy lifting operations and lifting operations closer to live power line
- 35.3 The permit-to-work system should be fully documented, laying down:
  - i) How the system works;

- ii) The jobs it is to be used for;
- iii) The responsibilities and training of those involved; and
- iv) How to check its operation;
- 35.4 A Work Permit authorisation form shall be completed with the maximum duration period not exceeding 12 hours.
- 35.5 A copy of each Permit To Work shall be displayed, during its validity, in a conspicuous location in close proximity to the actual works location to which it applies.

#### 36.0 Traffic Management

- 36.1 The basic objective of the following guidelines is to lay down procedures to be adopted by contractor to ensure the safe and efficient movement of traffic and also to ensure the safety of workmen at construction sites.
- 36.2 All construction workers should be provided with high visibility jackets with reflective tapes as most of viaduct /tunnelling and station works or either above or under right-of-way. The conspicuity of workmen at all times shall be increased so as to protect from speeding vehicular traffic.
- 36.3 The guiding principles to be adopted for safety in construction zone are to
  - i) Warn the road user clearly and sufficiently in advance.
  - ii) Provide safe and clearly marked lanes for guiding road users.
  - iii) Provide safe and clearly marked buffer and work zones
  - iv) Provide adequate measures that control driver behaviour through construction zones.
- 36.4 Legal permission
- 36.4.1 In all cases, the contractor shall employ proper precautions. Wherever operations undertaken are likely to interfere with public traffic, specific traffic management plans shall be drawn up and implemented by the contractor in consultation with the approval of local police authorities and/or the concerned metropolitan/civil authorities as the case may be.
- 36.4.2 Such traffic management plans shall include provision for traffic diversion and selection of alternative routes for transport of equipment. If necessary, the contractor shall carry out road widening before commencement of works to accommodate the extra load
- 36.5 The primary traffic control devices used in work zones shall include signs, delineators, barricades, cones, pylons, pavement markings and flashing lights.
- 36.6 The road construction and maintenance signs which fall into the same three major categories as do other traffic signs, that are Regulatory Signs, Warning Signs and Direction (or guidelines) Signs shall only be used. The IRC: 67 (Code of Practice for Road Signs) provide a list of traffic signs. The size, colours and placement of sign shall confirm to IRC: 67.
- 36.7 Regulatory signs



- 36.7.1 Regulatory signs impose legal restriction on all traffic. It is essential, therefore, that they are used only after consulting the local police and traffic authorities.
- 36.8 Warning signs
- 36.8.1 Warning signs in the traffic control zone shall be utilised to warn the drivers of specific hazards that may be encountered.
- 36.8.2 The contractor shall place detour signage at strategic locations and install appropriate warning signs. In order to minimize disruption of access to residences and business, the contractor shall maintain at least one entrance to a property where multiple entrances exist.
- 36.8.3 A warning sign as given in general instruction <u>JMRC/SHE/GI/012</u> shall be installed an at all secondary road which merges with the primary road where the construction work is in progress at sufficient distance before it merges with the primary road so as to alert the road users regarding the 'Metro Work in Progress'.
- 36.8.4 Materials hanging over / protruded from the chassis / body of any vehicle especially during material handling shall be indicated by red indicator (red light/flag) to indicate the caution to the road users.

#### 36.9 Delineators

The delineators are the elements of a total system of traffic control and have two distinct purposes:

- i) To delineate and guide the driver to and along a safe path
- ii) As a taper to move traffic from one lane to another.
- 36.9.1 These channelising devices such as cones, traffic cylinders, tapes and drums shall be placed in or adjacent to the roadway to control the flow of traffic. These should normally be retro-reflectors complying to IRC: 79 Recommended Practice for Road Delineators.
- 36.9.2 Traffic cones and cylinders

Traffic cones of 500mm, 750mm and 1000mm high and 300mm to 500mm in diameter or in square shape at base and are often made of plastic or rubber and normally have retro-reflectorised red and white band shall be used wherever required.

36.9.3 Drums

Drums about 800mm to 1000mm high and 300mm in diameter can be used either as channelising or warning devices. These are highly visible, give the appearance of being formidable objects and therefore command the respect of drivers.

- 36.9.4 Barricades
- 36.9.4.1 Full height fence, barriers, barricades etc. shall be erected around the site in order to prevent the working area from the risk of accidents due to speedy vehicular movement. Same the way barricades protect the road users from the danger due to construction equipment and other temporary structures.



- 36.9.4.2 The structure dimension of the barricade, material and composition, its colour scheme, JMRC logo and other details shall be in accordance with specifications laid down in tender document.
- 36.9.4.3 All barricades shall be erected as per the design requirements of the Employer, numbered, painted and maintained in good condition and also Barricade in-charge maintains a barricade register in site.
- 36.9.4.4 All barricades shall be conspicuously seen in the dark/night time by the road users so that no vehicle hits the barricade. Conspicuity shall be ensured by affixing retro reflective stripes of required size and shape at appropriate angle at the bottom and middle portion of the barricade at a minimum gap of 1000mm. In addition minimum one red light or red light blinker should be placed at the top of each barricade.
- 36.9.5 The contractor shall ensure that all his construction vehicles plying on public roads (like dump trucks, trailers, etc.) have proper license to ply on public roads from the State Transport Authority. Drivers holding proper valid license as per the requirements of Motor Vehicles Act shall drive these vehicles
- 36.9.6 The contractor shall not undertake loading and unloading at carriageways obstructing the free flow of vehicular traffic and encroachment of existing roads by the contractor applying the excuse of work execution.

#### 36.9.7 **Tow away vehicle**

- 36.9.7.1 The contractor shall make arrangements keeping toe away van / manpower to tow away any breakdown vehicle in the traffic flow without loosing any time at his cost.
- 36.9.8 Cleaning of roads
- 36.9.8.1 The contractor shall ensure the cleanliness of roads and footpaths by deploying proper manpower for the same. The contractor shall have to ensure proper brooming, cleaning washing of roads and footpaths on all the time throughout the entire stretch till the currency of the contract including disposal of sweepage.

#### 37.0 Work to adjacent railways

- 37.1 Whenever work is to be conducted in close proximity to the live railways then the following measures shall need to be addressed:
  - (a) The rules provided for in the Railway's manual shall be followed.
  - (b) No persons are allowed to encroach onto the railway unless specific authority has been given by the owner.
  - (c) Adequate protection in accordance with the railway owner's requirements shall be followed. (Provision of Block Inspectors, Flagmen and Lookouts)
  - (d) All persons shall wear high visibility clothing at all times.
  - (e) Any induction training requirements of the railways shall be strictly observed

## 38.0 Batching Plant / Casting Yard

i) The batching plant / casting yard shall be effectively planned for smooth flow of unloading and stacking the aggregates reinforcements and cement, batching plant,



transport of concrete, casting the segment, stacking the segment and loading the segments to the trucks. As far as possible the conflicts should be avoided.

- ii) The batching plant / casting yard shall be barricaded and made as a compulsory PPE zone
- iii) If in case of material unloading area is not maintainable as PPE zone, the same shall be segregated properly and made as a non-PPE zone with appropriate barrications.
- iv) Electrical system shall also be suitably planned so that location of diesel generator, if any, location of DBs, routing of cables and positioning of area lighting poles/masts does not infringe on any other utility and pose danger.
- v) Drainage shall be effectively provided and waste water shall be disposed after proper treatment
- vi) Time office, canteen, drinking water, toilet and rest place shall be suitably located for the easy access to workers. All the facilities shall be properly cleaned and maintained during the entire period of operation.
- vii) Manual handling of cement shall be avoided to a larger extent. Whenever it is absolutely necessary the workmen shall be given full body protection, hand protection and respiratory protection as a basic measure of ensuring better health.
- viii) The PPEs provided to cement handling workmen shall conform to international standards.
- ix) Access roads and internal circulation roads shall be well laid and maintained properly at all time.
- x) Non-adherence to any of the above provision shall be penalised as per relevant penalty clause.

## **39.0** Personal Protective Equipments (PPEs)

- 39.1 The contractor shall provide required PPEs to workmen to protect against safety and / or health hazards. Primarily PPEs are required for the following protection
  - i) Head Protection (Safety helmets)
  - ii) Foot Protection (Safety footwear, Gumboot, etc)
  - iii) Body Protection (High visibility clothing (waistcoat/jacket), Apron, etc)
  - iv) Personal fall protection (Full body harness, Rope-grap fall arrester, etc)
  - v) Eye Protection (Goggles, Welders glasses, etc)
  - vi) Hand Protection (Gloves, Finger coats, etc)
  - vii) Respiratory Protection. (Nose mask, SCBAs, etc)
  - viii) Hearing Protection (Ear plugs, Ear muffs, etc)
- 39.2 The PPEs and safety appliances provided by the contractor shall be of the standard as prescribed by Bureau of Indian Standards (BIS). If materials conforming to BIS standards are not available, the contractor as approved by the Employer shall procure PPE and safety appliances.
- 39.3 All construction workers should be provided with high visibility jackets with reflective tapes confirming to the requirement specified under BS EN 471: 1994 as most of viaduct /tunnelling and station works are executed either above or under right-of-way. The conspicuity of workmen at all times shall be increased so as to protect them from speeding vehicular traffic.
- 39.4 The contractor shall provide **safety helmet**, **safety shoe and high visibility clothing** for all employees including workmen, traffic marshal and other employees who are engaged for any work under this contract as per the following requirement.



All employees of the Contractor including workmen	Traffic marshals		
<ul> <li>i) Hard hat with company Logo</li> <li>ii) Safety boots</li> <li>iii) Hi-visibility waistcoat covering upper body and meeting the following requirements as per BS EN 471:1994:</li> <li>a) Background in fluorescent orange-red in colour</li> <li>b) Two vertical green strips of 5cm wide on front side, covering the torso at least 500</li> </ul>	<ul> <li>i) Hard hat with reflective tape</li> <li>ii) Safety boots</li> <li>iii) Hi-visibility jacket covering upper body and meeting the following requirements as per BS EN 471:1994 :</li> <li>a) Background in fluorescent orange-red in colour</li> <li>b) Jackets with full-length sleeves with two bands of retro reflective material, which shall be placed at the same height on the garment as those of the torso. The</li> </ul>		
<ul> <li>cm<sup>2</sup></li> <li>c) Two diagonal strips of 5 cm wide on back in an 'X' pattern covering at least 570cm<sup>2</sup></li> <li>d) Horizontal strips not less than</li> </ul>	upper band shall encircle the upper part of the sleeves between the elbow and the shoulder; the bottom of the lower band shall not be less than 5cm from the bottom of the sleeve.		
5cm wide running around the bottom of the vertical strip in front and 'X' pattern at back.	<ul> <li>c) Two vertical green strips of 5cm wide on front side, covering the torso at least 500 cm<sup>2</sup></li> </ul>		
e) The bottom strip shall be at a distance of 5cm from the bottom of the vest.	<ul> <li>d) Two diagonal strips of 5 cm wide on back in an 'X' pattern covering at least 570cm<sup>2</sup></li> </ul>		
<li>f) Strips must be retro reflective and fluorescent</li>	e) Horizontal strips not less than 5cm wide running around the bottom of the vertical strip in front and 'X' pattern at		
<ul> <li>g) Waistcoat shall have a side adjustable fit and a side and front tear-away feature on vests made of nylon.</li> </ul>	<ul><li>vertical strip in front and 'X' pattern at back.</li><li>f) The bottom strip shall be at a distance of 5cm from the bottom of the vest.</li></ul>		
	<ul> <li>g) Strips must be retro reflective and fluorescent.</li> </ul>		

# 39.4.1 Colour coding for helmets

Safety Helmet Colour Code (Every Helmet should have the LOGO* affixed /painted)	Person to use
White	JMRC staffs
Grey	All Designers, Architect, Consultants, etc.
Violet	Main Contractors (Engineers / Supervisors)
Blue	All Sub-contractors (Engineers / Supervisors)
Red	Electricians (Both Contractor and Sub-contractor)
Green	Safety Professionals (Both Contractor and Sub- contactor)
Orange	Security Guards / Traffic marshals
Yellow	All workmen



Note: LOGO\*

- 1. Logo shall have its outer dimension 2"X2" and shall be conspicuous
- 2. Logo shall be either painted or affixed
- 3. No words shall come either on Top / Bottom of Logo

Logo of the corresponding main contracting company for their employees and subcontracting company for their employees shall only be used.

- 39.5 In addition to the above any other PPE required for any specific jobs like, welding and cutting, working at height, tunnelling etc shall also be provided to all workmen and also ensure that all workmen use the PPEs properly while on the job.
- 39.6 The contractor shall not pay any cash amount in lieu of PPE to the workers/sub-contractors and expect them to buy and use during work.
- 39.7 The contractor shall at all time maintain a minimum of 10% spare PPEs and safety appliances and properly record and show to the Employer during the inspections. Failing to do so shall invite appropriate penalty as per the provisions of the contract.
- 39.8 It is always the duty of the contractor to provide required PPEs for all visitors. Towards this required quantity of PPEs shall be kept always at the security post.

#### 40.0 Visitors to site

- 40.1 No visitor is allowed to enter the site without the permission of the Employer. All authorised visitors should report at the site office. Contractor shall provide visitor's helmet (White helmet with visitor sticker) and other PPEs like Safety Shoe, reflective jacket, respiratory protection etc. as per requirement of the site.
- 40.2 All Visitors shall be accompanied at all times by a responsible member of the site personnel.
- 40.3 The contractor shall be fully responsible for all visitors' safety and health within the site..



# PART – III : OCCUPATIONAL HEALTH AND WELFARE



#### 41.0 Physical fitness of workmen

- 41.1 The contractor shall ensure that his employees/workmen subject themselves to such medical examination as required under the law or under the contract provision and keep a record of the same.
- 41.2 The contractor shall not permit any employee/workmen to enter the work area under the influence of alcohol or any drugs.

#### 42.0 Medical Facilities

- 42.1 Medical Examination
- 42.1.1 The contractor shall arrange a medical examination of all his employees including his subcontractor employees employed as drivers, operators of lifting appliances and transport equipment before employing, after illness or injury, if it appears that the illness or injury might have affected his fitness and, thereafter, once in every two years up to the age of 40 and once in a year, thereafter.
  - i) The Contractor shall maintain the confidential records of medical examination or the physician authorized by the Employer.
  - ii) No building or other construction worker is charged for the medical examination and the cost of such examination is borne by contractor employing such building worker.
  - iii) The medical examination shall include:
    - a) Full medical and occupational history.
    - b) Clinical examination with particular reference to
      - i) General Physique;
      - ii) Vision: Total visual performance using standard orthorator like Titmus Vision Tester should be estimated and suitability for placement ascertained in accordance with the prescribed job standards.
      - iii) Hearing: Persons with normal must be able to hear a forced whisper at twenty-four feet. Persons using hearing aids must be able to hear a warning shout under noisy working conditions.
      - iv) Breathing: Peak flow rate using standard peak flow meter and the average peak flow rate determined out of these readings of the test performed. The results recorded at pre-placement medical examination could be used as a standard for the same individual at the same altitude for reference during subsequent examination.
      - v) Upper Limbs: Adequate arm function and grip
      - vi) Spine: Adequately flexible for the job concerned.
      - vii) Lower Limbs: Adequate leg and foot concerned.
      - viii) General: Mental alertness and stability with good eye, hand and foot coordination.
    - c) Any other tests which the examining doctor considers necessary
- 42.1.2. If the contractor fails to get the medical examination conducted as mentioned above, the employer will have the right to get the same conducted by through an agency with intimation to the contractor and deduct the cost and overhead charges.



#### 42.2 Occupational Health Centre

- 42.2.1 The contractor shall ensure at a construction site an occupational health centre, mobile or static is provided and maintained in good order. Services and facilities as per the scale lay down in Schedule X of BOCWR. A construction medical officer appointed in an occupational health centre possesses the qualification as laid down in Schedule XI of BOCWR.
- 42.3 Ambulance van and room
- 42.3.1 The contractor shall ensure at a construction site of a building or other construction work that an ambulance van and room are provided at such construction site or an arrangement is made with a nearby hospital for providing such ambulance van for transportation of serious cases of accident or sickness of workers to hospital promptly and such ambulance van and room are maintained in good repair and is equipped with standard facilities specified in Schedule IV and Schedule V of BOCWR.
- 42.4 First-aid boxes
- 42.4.1 The contractor shall ensure at a construction site one First-aid box for 100 workers provided and maintained for providing First-aid to the building workers. Every First-aid box is distinctly marked "First-aid" and is equipped with the articles specified in Schedule III of BOCWR.
- 42.5 HIV/ AIDS prevention and control
- 42.5.1 The contractor shall adopt the Employer's Policy on "HIV / AIDS Prevention and Control for Workmen Engaged by Contractors" and the copy of the policy is given in <u>Appendix No.: 4</u>.
- 42.5.2 The Employer will engage a professional agency for implementing the guidelines laid down in the policy and communicate to the contractor.
- 42.5.3 The Contractor shall extend necessary support to the appointed agency by deputing the workmen to attend the awareness creation programmes.
- 42.5.4 The contractor shall also extend necessary organizational support to the appointed agency for the effective implementation of the Employers' workplace policy on HIV/AIDS for workmen of the Contractors.
- 42.5.5 As laid down in the policy the contractor shall identify peer educators (1 for every 100 workers) and refer them for professional training to the Employers' appointed agency for the purpose.
- 42.5.6 The peer educators on completion of the training shall serve as the focal point for any information, education and awareness campaign among the workmen throughout the contract period.
- 42.5.7 The peer educators will be paid a monthly honorarium as fixed by the Employer for rendering his services in addition to his regular duty.
- 42.5.8 The total number of peer educators (1 for 100 workers) shall always be maintained by the contractor.



- 42.5.9 In case if these peer educators leave the contractor by creating vacancy, then the contractor at his own expense train the new replacement peer educator from the Employers' appointed agency for the purpose.
- 42.5.10 It is suggested to the contractor that due care should be taken to select the peer educators from among the group of workmen so that they remain with the contractor throughout the contract period.
- 42.6 Prevention of mosquito breeding
- 42.6.1 Measures shall be taken to prevent breeding at site. The measures to be taken shall include:
  - i) Empty cans, oil drums, packing and other receptacles, which may retain water shall be deposited at a central collection point and shall be removed from the site regularly.
  - ii) Still waters shall be treated at least once every week with oil in order to prevent mosquito breeding.
  - iii) Contractor's equipment and other items on the site, which may retain water, shall be stored, covered or treated in such a manner that water could not be retained.
  - iv) Water storage tanks shall be provided.
- 42.6.2 Posters in both Hindi and English, which draw attention to the dangers of permitting mosquito breeding, shall be displayed prominently on the site.
- 42.6.3 The contractor at periodic interval shall arrange to prevent mosquito breeding by fumigation / spraying of insecticides. Most effective insecticides shall include SOLFAC WP 10 or Baytex, The Ideal Larvicide etc.
- 42.7 Alcohol and drugs
- 42.7.1 The contractor shall ensure at all times that no employee is working under the influence of alcohol / drugs which are punishable under Govt. regulations.
- 42.7.2 Smoking at public worksites by any employee is also prohibited as per Govt. regulations.

#### 43.0 Noise

- 43.1 The Contractor shall consider noise as an environmental constraint in his design, planning and execution of the Works and provide demonstrable evidence of the same on Employer's request. The Contractor shall, at his own expense, take all appropriate measures to ensure that work carried out by the Contractor and by his sub-Contractors, whether on or off the Site, will not cause any unnecessary or excessive noise which may disturb the occupants of any nearby dwellings, schools, hospitals, or premises with similar sensitivity to noise.
- 43.1.1 Without prejudice to the generality of the foregoing, noise level reduction measures shall include the following:
  - i) The Contractor shall ensure that all powered mechanical equipment used in the Works shall be effectively sound reduced using the most modern techniques available including but not limited to silencers and mufflers.
  - ii) The Contractor shall construct acoustic screens or enclosures around any parts of the Works from which excessive noise may be generated.



- 43.1.2 The Contractor shall ensure that noise generated by work carried out by the Contractor and his sub-Contractors during daytime and night time shall not exceed the maximum permissible noise limits, whether continuously or intermittently, as given in the project SHE Manual. The same may be varied from time to time by and at the sole discretion of the Employer, In the event of a breach of this requirement, the Contractor shall immediately redeploy or adjust the relevant equipment or take other appropriate measures to reduce the noise levels and thereafter maintain them at levels which do not exceed the said limits. Such measures may include without limitation the temporary or permanent cessation of use of certain items of equipment.
- 43.1.3 The noise monitoring requirements including monitoring locations are given in the project SHE Manual.
- 43.2 Control Requirements
- 43.2.1 Construction material should be operated and transported in such a manner as not to create unnecessary noise as outlined below:
  - i) Perform Work within the procedures outlined herein and comply with applicable codes, regulations, and standards established by the Central and State Government and their agencies.
  - ii) Keep noise to the lowest reasonably practicable level. Appropriate measures will be taken to ensure that construction works will not cause any unnecessary or excessive noise, which may disturb the occupants of any nearby dwellings, schools, hospitals, or premises with similar sensitivity to noise. Use equipment with effective noisesuppression devices and employ other noise control measures as to protect the public.
  - iii) Schedule and conduct operations in a manner that will minimize, to the greatest extent feasible, the disturbance to the public in areas adjacent to the construction activities and to occupants of buildings in the vicinity of the construction activities.
  - iv) The Contractor shall submit to the Employer a Noise Monitoring and Control Plan (NMCP) under contract specific Site Environmental Plan. It shall include full and comprehensive details of all powered mechanical equipment, which he proposes to use during daytime and night time, and of his proposed working methods and noise level reduction measures. The NMCP shall include detailed noise calculations and vibration levels to demonstrate the anticipated noise generation and vibrations by the Contractor.
  - v) The NMCP prepared by the Contractor shall guide the implementation of construction activity. The NMCP will be reviewed on a regular basis and updated as necessary to assure that current construction activities are addressed. It may appear as a regular agenda item in project coordination meetings, if noise is an issue at any location in the contract.
- 43.3 Occupational Noise
  - Protection against the effects of occupational noise exposure should be provided when the sound levels exceeds the threshold values as provided in Project SHE Manual.
  - ii) When employees are subjected to sound levels exceeding those listed in the Table, feasible administrative or engineering controls should be utilized as given in this document and JMRC's Project SHE Manual.



# Safety, Health and Environment (SHE) Manual

- iii) If such controls fail to reduce sound levels within the levels of the table, personal protective equipment shall be provided and used to reduce sound levels within the levels of the table.
- iv) When the daily noise exposure is composed of two or more periods of noise exposure of different levels, their combined effect should be considered, rather than the individual effect of each. Exposure to different levels for various periods of time shall be computed according to the formula and sample computation as given in project SHE Manual.
- 43.4 Vibration Level
- 43.4.1 In locations where the alignment is close to historical / heritage structures, the contractor shall prepare a monitoring scheme prior to construction at such locations. This scheme for monitoring vibration level at such historical / heritage sites shall be submitted to Employer for his approval. This scheme shall include:
  - i) Monitoring requirements for vibrations at regular intervals throughout the construction period.
  - ii) Pre-construction structural integrity inspections of historic and sensitive structures in project activity.
  - iii) Information dissemination about the construction method, probable effects, quality control measures and precautions to be used.
  - iv) The vibration level limits at work sites adjacent to the alignment shall conform to the permitted values of peak p velocity as given in article project SHE Manual.

#### 44.0 Ventilation and illumination

- 44.1 Ventilation
- 44.1.1 The contractor shall ensure at a construction site of a building or other construction work that all working areas in a free tunnel are provided with ventilation system as approved by the DG/CIIBC and the fresh air supply in such tunnel is not less than 6m<sup>3</sup>/min for each building worker employed underground in such tunnel and the free air flow movement inside such tunnel is not less than 9m/min.
- 44.1.2 The oxygen level shall not be less than 19.5% in the working environment.
- 44.2 Illumination
- 44.2.1 The contractor shall take every effort to illuminate the work site as per the Employer's requirement illustrated in general instruction <u>JMRC/SHE/GI/0011</u>.
- 44.2.2 The contractor shall conduct a monthly illumination monitoring by lux meter for all the locations and the report shall be sent to the Employer within 7<sup>th</sup> of the next month and the same shall be reviewed during the monthly SHE committee meeting.
- 45.0 Radiation
- 45.1 The use of radioactive substances and radiating apparatus shall comply with the Govt. regulatory requirements and all subsidiary legislation



- 45.2 Operations involving ionising radiation shall only be carried out after having been reviewed without objection by the Employer's representative and shall be carried out in accordance with a method statement.
- 45.3 each area containing irradiated apparatus shall have warning notices and barriers, as required by the Regulations, conspicuously posted at or near the area.
- 45.4 Radioactive substances will be stored, used or disposed shall be strictly in accordance with the Govt. Enactments.
- 45.5 The contractor shall ensure that all site personnel and members of the public are not exposed to radiation.

#### 46.0 Welfare measures for workers

- 46.1 Latrine and Urinal Accommodation
- 46.1.1 The contractor shall provide one latrine seat for every 20 workers up to 100 workers and thereafter one for every additional 50 workers. In addition one urinal accommodation shall be provided for every 100 workers.
- 46.1.2 When women are employed, separate latrine and urinals accommodation shall be provided on the same scale as mentioned above.
- 46.1.3 Latrine and urinals shall be provided as per Section 33 of BOCWA and maintained as per Rule 243 of BOCWR and shall also comply with the requirements of public health authorities
- 46.1.4 Moving sites
- 46.1.4.1 In case of works like track laying, the zone of work is constantly moving at elevated level or at underground level. In such cases mobile toilets with proper facility to drain the sullage shall be provided at reasonably accessible distance.
- 46.1.5 In case if the contractor fail to provide required number of urinals and latrines or fail to maintain it as per the requirements of Public Health laws, the Employer shall have the right to provide/maintain through renowned external agencies like "Sulabh" at the cost of the contractor.
- 46.2 **Canteen**:
- 46.2.1 In every workplace wherein not less than 250 workers are ordinarily employed the contractor shall provide an adequate canteen conforming to Section 37 of BOCWA, Rule 244 of BOCWR and as stipulated in Rule 247 of BOCWR the changes for food stuff shall be based on 'no profit no loss' basis. The price list of all items shall be conspicuously displayed in such canteen.
- 46.3 Serving of tea and snacks at the workplace:
- 46.3.1 As per Rule 246 of BOCWR, at a building or other construction work where a workplace is situated at a distance of more than 200 m from the canteen provided under Rule 244(1) of BOCWR, the contractor employing building works shall make suitable arrangement for serving tea and light refreshment to such building works at such place.



#### 46.4 Drinking water

- 46.4.1 As per Section 32 of BOCWA the contractor shall make in every worksite, effective arrangements to provide sufficient supply of wholesome drinking water with minimum quantity of 5 litres per workman per day. Quality of the drinking water shall conform to the requirements of national standards on Public Health.
- 46.4.2 While locating these drinking water facility due care shall be taken so that these are easily accessible within a distance of 200m from the place of work for all workers at all location of work sites.
- 46.4.3 All such points shall be legible marked "Drinking Water" in a language understood by a majority of the workmen employed in such place and such point shall be situated within six metres of any washing places, urinals or latrines.

#### 46.5 Labour Accommodation

- 46.5.1 The contractor shall provide free of charges as near as possible, temporary living accommodation to all workers conforming to provisions of Section 34 of BOCWA. These accommodations shall have cooking place, bathing, washing and lavatory facilities.
- 46.6 Creches
- 46.6.1 In every workplace where in more than 50 female workers are ordinarily employed, there shall be provided and maintained a suitable room for use of children under age of 6 yrs, conforming to the provisions of Section 35 of BOCWA.



# PART – IV : ENVIRONMENTAL MANAGEMENT



# 7.0 Air Quality

- 47.1 The Contractor shall take all necessary precautions to minimise fugitive dust emissions from operations involving excavation, grading, and clearing of land and disposal of waste. He shall not allow emissions of fugitive dust from any transport, handling, construction or storage activity to remain visible in atmosphere beyond the property line of emission source for any prolonged period of time without notification to the Employer.
- 47.2 The Contractor shall use construction equipment designed and equipped to minimise or control air pollution. He shall maintain evidence of such design and equipment and make these available for inspection by Employer.
- 47.3 If after commencement of construction activity, Employer believes that the Contractor's equipment or methods of working are causing unacceptable air pollution impacts then these shall be inspected and remedial proposals shall be drawn up by the Contractor, submitted for review to the Employer and implemented.
- 47.4 In developing these remedial measures, the Contractor shall inspect and review all dust sources that may be contributing to air pollution. Remedial measures include use of additional/ alternative equipment by the Contractor or maintenance/modification of existing equipment of the Contractor.

In the event that approved remedial measures are not being implemented and serious impacts persist, the Employer may direct the Contractor to suspend work until the measures are implemented, as required under the Contract.

- 47.5 Contractor's transport vehicles and other equipment shall conform to emission standards fixed by Statutory Agencies of Government of India or the State Government from time to time. The Contractor shall carry out periodical checks and undertake remedial measures including replacement, if required, so as to operate within permissible norms.
- 47.6 The Contractor shall establish and maintain records of routine maintenance program for internal combustion engine powered vehicles and equipment used on this project. He shall keep records available for inspection by Employer.
- 47.7 The Contractor shall cover loads of dust generating materials like debris and soil being transported from construction sites. All trucks carrying loose material should be covered and loaded with sufficient free- board to avoid spills through the tail board or side boards.
- 47.8 The Contractor shall promptly transport all excavation disposal materials of whatever kind so as not to delay work on the project. Stockpiling of materials will only be allowed at sites designated by the Employer. The Contractor shall place excavation materials in the dumping/disposal areas designated in the plans as given in the specifications.
- 47.9 The temporary dumping areas shall be maintained by the Contractor at all times until the excavate is re-utilised for backfilling or as directed by Employer. Dust control activities shall continue even during any work stoppage.
- 47.10 The Contractor shall place material in a manner that will minimize dust production. Material shall be minimized each day and wetted, to minimize dust production. During dry weather, dust control methods must be used daily especially on windy, dry days to prevent any dust from blowing across the site perimeter.



## Safety, Health and Environment (SHE) Manual

- 47.11 The Contractor shall water down construction sites as required to suppress dust, during handling of excavation soil or debris or during demolition. The Contractor will make water sprinklers, water supply and water delivering equipment available at any time that it is required for dust control use. Dust screens will be used, as feasible when additional dust control measures are needed specially where the work is near sensitive receptors.
- 47.12 The Contractor shall provide a wash pit or a wheel washing and/or vehicle cleaning facility at the exits from work sites such as construction depots and batching plants. At such facility, high-pressure water jets will be directed at the wheels of vehicles to remove all spoil and dirt.
- 47.13 The Contractor shall design and implement his blasting techniques so as to minimise dust, noise, vibration generation and prevention fly rock.
- 47.14 Blasting technique should be consistent not only with nature and quaintly of rock to be blasted but also the location of blasting.
- 47.15 The contractor shall give preference to explosives with better environmental characteristics.
- 47.16 The Contractor shall protect structures, utilities, pavements roads and other facilities from disfiguration and damage as a result of his activities. Where this is not possible, the contractor shall restore the structures, utilities, pavements, roads and other facilities to their original or better, failing which the rectification/restoration work shall be carried out at the risk and cost of the contractor.
- 47.17 The Contractor shall submit to the Employer an Air Monitoring and Control Plan (AMCP) under contract specific Site Environmental Plan to guide construction activity insofar as it relates to monitoring, controlling and mitigating air pollution.

#### 48.0 Water Quality

- 48.1 The Contractor shall comply with the Indian Government legislation and other State regulations in existence in Jaipur insofar as they relate to water pollution control and monitoring. A drainage system should be constructed at the commencement of the Works, to drain off all surface water from the work site into suitable drain outlet.
- 48.2 The Contractor shall provide adequate precautions to ensure that no spoil or debris of any kind is pushed, washed, falls or deposited on land adjacent to the site perimeter including public roads or existing stream courses and drains within or adjacent to the site. In the event of any spoil or debris from construction works being deposited or any silt washed down to any area, then all such spoil, debris or material and silt shall be immediately removed and the affected land and areas restored to their natural state by the Contractor to the satisfaction of the Employer.
- 48.3 Due to lowering of potable water supplies in Jaipur and subsequent contamination of ground water, the Contractor is not allowed to discharge water from the site without the approval of the Employer. The Contractor must comply with the requirements of the Central Ground Water Board for discharge of water arising from dewatering. Any water obtained from dewatering systems installed in the works must be either re-used for construction purposes and this water may subsequently be discharged to the drainage system or, if not re-used, recharged to the ground water at suitable aquifer levels. The Contractor must submit his proposals for approval of Employer, on his proposed locations of dewatering of excavation and collection of water for either construction re-use or recharge directly to



#### Safety, Health and Environment (SHE) Manual

aquifers. The Contractor's recharge proposals must be sufficient for recharging of the quantity of water remaining after deduction of water re-used for construction. During dewatering, the contractor shall monitor ground water levels from wells to ensure that draw down levels do not exceed allowable limits. The Contractor will not be permitted to directly discharge, to the drainage system, unused ground water obtaining from the excavation without obtaining approval of Employer or the Agency controlling the system.

- 48.4 The Contractor shall ensure that earth, bentonite, chemicals and concrete agitator washings etc. are not deposited in the watercourses but are suitably collected and residue disposed off in a manner approved by local authorities.
- 48.5 All water and waste products (surface runoff and wastewater) arising on the site shall be collected and removed from the site via a suitable and properly designed temporary drainage system and disposed off at a location and in a manner that will cause neither pollution nor nuisance.
- 48.6 Any mud slurry from drilling, tunnelling, diaphragm wall construction or grouting etc. shall not be discharged into the drainage system unless treatment is carried out that will remove silt, mud particles, bentonite etc. The Contractor shall provide treatment facilities as necessary to prevent the discharge of contaminated ground water.
- 48.7 The Contractor shall discharge wastewater arising out of site office, canteen or toilet facilities constructed by him into sewers after obtaining prior approval of agency controlling the system. A wastewater drainage system shall be provided to drain wastewater into the sewerage system.
- 48.8 The bentonite mixing, treatment and handling system shall be established by the contractor giving due regard to its environmental impacts. The disposal of redundant bentonite shall be carefully considered whether in bulk or liquid form. The disposal location will be advised and agreed with the relevant authorities.
- 48.9 The Contractor shall take measures to prevent discharge of oil and grease during spillage from reaching drainage system or any water body. Oil removal / interceptors shall be provided to treat oil waste from workshop areas etc.
- 48.10 The Contractor shall apply to the appropriate authority for installing bore wells for water supply at site.

#### 49.0 Archaeological and Historical Preservation

- 49.1 The contractor shall seek to accommodate archaeological and historical preservation concerns that may arise due to the construction of the project especially in close vicinity of such areas where such monuments may be located.
- 49.2 The contractor shall consult the Archaeological Survey of India (ASI). Other competent authorities and other parties, on the advise of the Employer, to identify and assess construction effects and seek ways to avoid, minimize or mitigate adverse effects on such monuments.
- 49.3 Adverse effects may include reasonably foreseeable effects caused by the construction that may occur later in time, be farther removed in distance or those that alter, howsoever temporarily, the significance of the structure.



#### 50.0 Landscape and Greenery

- 50.1 As far as is reasonably practicable, the Contractor shall maintain ecological balance by preventing deforestation and defacing of natural landscape. In respect of ecological balance, the Contractor shall observe the following instructions.
- 50.2 The Contractor shall, so conduct his construction operations, as to prevent any avoidable destruction, scarring or defacing of natural surrounding in the vicinity of work.
- 50.3 Where destruction, scarring, damage or defacing may occur as a result of operations relating to Permanent or Temporary works, the same shall be repaired, replanted or otherwise corrected at Contractor's expense. All work areas shall be smoothened and graded in a manner to conform to natural appearance of the landscape as directed by the Employer.
- 50.4 A suggested list of trees/shrubs suitable for planting and landscaping is found in Employer's Project SHE Manual.

#### 51.0 Felling of Trees

- 51.1 The contractor shall identify the number and type of trees that are required to be felled as a result of construction of works and facilities related to Jaipur Metro Project and inform the Employer.
- 51.2 All trees and shrubbery, which are not specifically required to be cleared or removed for construction purposes, shall be preserved and shall be protected from any damage that may be caused by Contractor's construction operations and equipment. The contractor shall not fell, remove or dispose of any tree or forest produce in any land handed over to him for the construction of works and facilities related to Jaiur Metro except with the previous permission obtained from the Forest Department.
- 51.3 The Employer shall arrange permission from the forest department for trees to be felled or transplanted. The Employer will permit the removal of trees or shrubs only after prior approval.
- 51.4 Special care shall be exercised where trees or shrubs are exposed to injuries by construction equipment, blasting, excavating, dumping, chemical damage or other operation and the Contractor shall adequately protect such trees by used of protective barriers or other methods approved by the Employer. Trees shall not be used for anchorage.

#### 52.0 Fly Ash

- 52.1 The Employer may require the contractor to use fly ash as a percentage substitution of cement, in concrete for certain structures and works.
- 52.2 In all such uses of Fly Ash, the contractor shall maintain a detailed record of usage of Fly Ash. The contractor shall also collect related details and provide to the Employer.
- 52.3 The reporting details on consumption of Fly Ash are found in Employer's SHE Manual.



#### 53.0 Waste

- 53.1 The contractor is required to develop, institute and maintain a Waste Management Programme (WMP) during the construction of the project for his works, which may include:
  - i) Identification of disposal sites.
  - ii) Identification of quantities to be excavated and disposed off.
  - iii) Identification of split between waste and inert material
  - iv) Identification of amounts intended to be stored temporarily on site location of such storage.
  - v) Identification of intended transport means and route.
  - vi) Obtaining permission, where required, for disposal.
- 53.2 Such a mechanism is intended to ensure that the designation of areas for the segregation and temporary storage of reusable and recyclable materials are incorporate into the WMP. The WMP should be prepared and submitted to the Engineer for approval.
- 53.3 The Contractor shall handle waste in a manner that ensures they are held securely without loss or leakage thus minimizing potential for pollution. The Contractor shall maintain and clean waste storage areas regularly.
- 53.4 The Contractor shall remove waste in a timely manner and disposed off at landfill sites after obtaining approval of Jaipur Municipal Corporation for its disposal.
- 53.5 Burning of wastes is prohibited. The Contractor shall not burn debris or vegetation or construction waste on the site but remove it in accordance with <u>50.1</u> above.
- 53.6 The Contractor shall make arrangement to dispose of metal scrap and other saleable waste to authorized dealer and make available to the Employer on request, records of such sales.

#### 54.0 Hazardous Waste Management

- 54.1 If encountered or generated as a result of Contractor's activity, then waste classified as hazardous under the "Hazardous Wastes (Management & Handling) Rules, 1989, amendments 2000, 2003" shall be disposed off in a manner in compliance with the procedure given in the rules under the aforesaid act.
- 54.2 Chemicals classified as hazardous chemicals under "Manufacture, Storage and Import of Hazardous Chemical Rules, 1989 of Environment (Protection) Act, 1986 shall be disposed off in a manner in compliance with the procedure given in the rules under the aforesaid act.
- 54.3 The contractor shall identify the nature and quantity of hazardous waste generated as a result of his activities and shall file a 'Request for Authorisation' with Rajasthan State Pollution Control Board along with a map showing the location of storage area.
- 54.4 Outside the storage area, the contractor shall place a 'display board', which will display quantity and nature of hazardous waste, on date. Hazardous Waste needs to be stored in a secure place



- 54.5 It shall be the responsibility of the contractor to ensure that hazardous wastes are stored, based on the composition, in a manner suitable for handling, storage and transport. The labelling and packaging is required to be easily visible and be able to withstand physical conditions and climatic factors.
- 54.6 The contractor shall approach only Authorised Recyclers of Hazardous Waste for disposal of Hazardous Waste, under intimation to the Employer.
- 54.7 Submittal of all environment related documents and records pertaining to monitoring and trend analysis on key parameters such as but not limited to consumption/efficient use of resources such as energy, water, material such as cement, fly ash, iron and steel, recycle/reuse of waste etc that shall have demonstrated continual improvement in the implementation of Environmental management System. Failure to do so the employer shall impose appropriate penalty as indicated under penalty clause.

#### 55.0 Energy Management

- 55.1 The contractor shall use and maintain equipment so as to conserve energy and shall be able to produce demonstrable evidence of the same upon Employer's request.
- 55.2 Measures to conserve energy include but not limited to the following:
  - i) Use of energy efficient motors and pumps
  - ii) Use of energy efficient lighting, which uses energy efficient luminaries
  - iii) Adequate and uniform illumination level at construction sites suitable for the task
  - iv) Proper size and length of cables and wires to match the rating of equipment
  - v) Use of energy efficient air conditioners
- 55.3 The contractor shall design site offices maximum daylight and minimum heat gain. The rooms shall be well insulated to enhance the efficiency of air conditioners and the use of solar films on windows may be used where feasible.



## PART - V : PENALTY AND AWARDS



#### 56.0 Charges to be recovered from contractor for unsafe act or condition

- 56.1 JMRC has built an image of safety conscious organisation meticulously over a period of three years. Any reportable accident (fatality / injury) results in loss of life and/or property damage. These accidents not only result in loss of life but also damage the reputation of JMRC. Most of the accidents are avoidable and caused preliminary due to contractors' negligence. Hence JMRC shall recover the cost of damages from the contractors for every reportable incident (fatality / injury).
- 56.2 In addition every JMRC work site is exposed to public scrutiny as the work is executed just on the right-of-way. Any unsafe act / unsafe condition observed by public further damages our reputation. Because of the non-voluntary compliance of contractors to the condition of contract on SHE and project SHE manual, JMRC has been forced to establish safetyenforcing organisation. The cost of established such organisation is to be recovered from contractors for all observed safety violations at sites.
- 56.3 The following table indicates the Safety, Health and Environment violation (unsafe act / unsafe condition) and charges to be recovered from contractors.

SL. NO.	ΤΟΡΙϹ	UNSAFE ACT/UNSAFE CONDITION	DEDUCTIBLE AMOUNT
1.	SHE Policy & Plan	<ul> <li>i) SHE policy</li> <li>a) non-compliance of clause 4.1</li> <li>b) Inadequate coverage, not signed</li> <li>c) Not displayed at prominent locations</li> </ul>	Rs.5,000 per single violation, compounded to a maximum of Rs.25,000 at any single instance.
		<ul> <li>ii) SHE plan:</li> <li>a) Not as per Employers' content and coverage</li> <li>b) Delay in submission</li> <li>c) Not updated as per employer's instruction as per clause 4.4</li> <li>d) Copies not provided to all required supervisors / engineers</li> </ul>	Rs.1,00,000 per single violation, compounded to a maximum of Rs.2,00,000 at any single instance.
2.	SHE Organisation	<ul> <li>i) Not complying to the minimum manpower requirements as mentioned in General Instruction JMRC/SHE/001</li> <li>ii) Not filling up the vacancies created due to SHE personnel leaving the contractor within 14 days.</li> <li>iii) SHE organisation not provided with required Audio-visual and other equipments as per General Instruction JMRC/SHE/012</li> <li>iv) Employing through outsourcing</li> </ul>	<ul> <li>i) Rs.1,00,000 per month for first month and Rs.2,00,000 for subsequent months</li> <li>ii) Rs.50,000 per month for first month and Rs.1,00,000 for subsequent months</li> <li>For items iii), iv), v) and vi)</li> <li>Rs.50,000 for first violation and</li> <li>Rs.1,00,000 for subsequent violations</li> </ul>



	<u> </u>		
		agencies and SHE personal are not in the payroll of the main contractor	
		<ul> <li>v) Disobedience / Improper conduct of any SHE personnel.</li> </ul>	
		vi) Chief SHE Manager not reporting directly to CPM of contractor.	
3.	SHE committee	<ul> <li>i) Failed to formulate or conduct SHE Committee meeting for any month</li> <li>ii) Contractor and Sub-contractor</li> </ul>	i) Rs.1,00,000 for the first violation and Rs.5,00,000 for the subsequent violations
		<ul><li>representatives not attending SHE Committee meetings</li><li>iii) Failed to conduct Site inspection before conducting SHE Committee meeting</li></ul>	ii) Rs.5,000 to the contractor of the member who had not attended the meeting for
		iv) Failed to send SHE Committee Meeting minutes or Agenda to Employer in time	first violation and Rs.25,000 for subsequent violations.
		v) Non-adherence of clause 7.7.1	For item iii), iv), v) and vi)
		vi) Non-adherence of clause 7.9	Rs.25,000 for first violation and Rs.50,000 for subsequent violations
4.	ID card	i) Non-adherence of clause 8.1, 8.2 and 8.3	Rs.1,00,000 for first violation and Rs.2,00,000 for subsequent violations
5.	SHE Training	<ul> <li>i) Not complying to the requirements as mentioned in conditions of contract on SHE and project SHE manual with regard to:</li> <li>a) Induction training not given</li> <li>b) Supervisor/engineer/manager training not conducted as per clause 9.6</li> <li>c) Refresher training as per clause 9.7 and 9.11 not conducted</li> <li>d) Tool-box talk not conducted as per clause 9.8</li> <li>e) Skill development training not conducted as per clause 9.8</li> <li>f) Daily Safety Oath not conducted as per clause 9.10</li> <li>g) Top management behaviour based SHE training conducted</li> </ul>	For item 1 a) to g) Rs.50,000 for first violation on and Rs.1,00,000 for subsequent violations
6.	SHE Inspection	<ul> <li>Not complying to the requirements as mentioned in conditions of contract on SHE and project SHE manual as per clause 10.0</li> </ul>	Rs.50,000 for first violation and Rs.1,00,000 for subsequent violations
		ii) Non compliance of clause 10.3.6	
7.	SHE audit	Internal Audit: MARS	For item i) to iii)
		i) Not conducted as per SHE Plan	Rs.50,000 for first violation and
		ii) Report not sent to Employer	Rs.1,00,000 for subsequent violations.
		<li>iii) Action not taken for any month</li>	



## Safety, Health and Environment (SHE) Manual

8.	SHE	<ul> <li>External Audit</li> <li>iv) Not conducted as per SHE Plan</li> <li>v) Report not sent to employer</li> <li>vi) Action not taken for any quarter</li> <li>i) Important days to be observed for SHE</li> </ul>	For item iv ) to vi) Rs.1,00,000 for first violation and Rs.2,00,000 for subsequent violations.
0.	Communication	<ul> <li>ii) Posters as furnished by Employer not printed and displayed</li> </ul>	<ul> <li>and Rs.50,000 for subsequent violations</li> <li>ii) 2,00,000 per contract</li> </ul>
9.	SHE Submittals	<ul> <li>i) Non compliance of clause 13.1</li> <li>ii) Non compliance of clause 13.2</li> <li>iii) Non compliance of clause 13.3</li> </ul>	For item i) Rs.50,000 for first violation and Rs.1,00,000 for subsequent violations For item ii) and iii) Rs.1,00,000 for first violation and Rs.2,00,000 for subsequent violations
10.	Injury and Incidence reporting	<ul> <li>i) Fatal accidents</li> <li>ii) Injury accident</li> <li>iii) Abnormal delay in reporting accidents or wilful suppression of information about any accidents / dangerous occurrence as per clause 14.1.4</li> <li>iv) Delay in informing about any accidents / dangerous incidents.</li> <li>v) Non-compliance of the clause 14.4</li> </ul>	<ul> <li>i. Rs.5,00,000 for first fatality and Rs.10,00,000 for every subsequent fatality.</li> <li>ii. Rs.1,00,000 for first grievously injured person and Rs.2,00,000 for every subsequent grievously injured person (Grievous Injury as defined by Workmen Compensation Act)</li> <li>iii. Rs.1,00,000 for first violation and Rs.2,00,000 for subsequent violations</li> <li>For items iv) and v)</li> <li>Rs.50,000 for first violation and Rs.1,00,000 for subsequent violations</li> </ul>
11.	Emergency preparedness Plan	Non-compliance of the clause 15.1,15.2, 15.3, 15.4, 15.5 and 15.6	Rs.1,00,000 for non-compliance of any of the clauses
12.	Housekeeping	<ul> <li>i) Housekeeping maintenance register not properly maintained up to date</li> <li>ii) Surrounding areas of drinking water tanks / taps not hygienically cleaned / maintained</li> <li>iii) Office, stores, toilet / urinals not properly cleaned and maintained.</li> <li>iv) Required dustbins at appropriate places not provided / not cleaned.</li> <li>v) Stairways, gangways, passageways blocked.</li> </ul>	Rs.10,000 per single violation Compounded to a maximum of Rs.1,00,000 at any single instance



		vi)	Lumber with protruding nails left as such	
		vii)	Openings unprotected	
		viii)	Excavated earth not removed within a reasonable time.	
		ix)	Truck carrying excavated earth not covered / tyres not cleaned.	
		x)	Vehicles / equipments parked / placed on roads obstructing free flow of traffic	
		xi)	Unused surplus cables / steel scraps lying scattered	
		xii)	Wooden scraps, empty wooden cable drums lying scattered	
		xiii)	Water stagnation leading to mosquito breeding	
13.	Working at	i)	Not using or anchoring Safety Belt	Rs.10,000 per single violation
	Height / Ladders	ii)	Not using Safety Net	Compounded to a maximum of
	and Scaffolds	iii)	Absence of life line or anchorage point to anchor safety belt	Rs.1,00,000 at any single instance
		iv)	Non-compliance of clause 18.17	
		V)	Using Bamboo ladders	
		vi)	Painting of ladders	
		vii)	Improper usage (less than 1m extension above landing point, not maintaining 1:4 ratio)	
		viii)	Aluminium ladders without base rubber bush	
		ix)	Usage of broken / week ladders	
		x)	Usage of re-bar welded ladders	
		xi)	Improper guardrail, toe board, barriers and other means of collective protection	
		xii)	Improper working platform	
		xiii)	Working at unprotected fragile surface	
		xiv)	Working at unprotected edges	
14.	Lifting appliances and	i)	Non availability of fitness certificate as per clause 21.3	Rs.50,000 per single violation Compounded to a maximum of
	gear	ii)	Documents not displayed on the machine or not available with the operator as per clause 21.4	Rs.5,00,000 at any single instance
		iii)	Maximum Safe Working Load not written on the machine as per clause 21.5	
		iv)	Non-compliance of 21.6	
		v)	Non-compliance of 21.7	
		vi)	Automatic safe load indicator not provided or not in working condition as per clause 21.8	
		vii)	Age of the operator less than 21 years or without any licence and non- compliance of other item as per clause 21.9	



		1		
		viii)	Non-compliance of 21.10	
		ix)	Non-compliance of any of the items mentioned regarding rigging requirements as per clause 21.11	
		x)	Failure to submit method statement in case of all critical lifting	
		xi)	Person riding on crane.	
		xii)	Creating more noise and smoke	
		xiii)	Absence of portable fire extinguisher in driver cabin	
		xiv)	Fail to guard hoist platform	
		xv)	No fencing of hoist rope movement area	
		xvi)	Hoist platform not in the horizontal position	
15.	Launching operation		-adherence of any of the provisions tioned in clause 22.2	Rs. 50,000 for first violation and Rs.1,00,000 for subsequent violations .
16.	Site Electrical	i)	Non-compliance of clause 26.1.1	Rs.10,000 per single violation
	safety	ii)	Non-compliance of clause 26.2.4, 26.2.5	Compounded to a maximum of
		iii)	Non-compliance of clause 26.3.1	Rs.1,00,000 at any single instance
		iv)	Non-compliance of clause 26.7, 26.8 and 26.9.1	
		V)	Non-compliance of clause 26.10 and 26.13	
		vi)	Non-compliance of clause 28.3.2	
		vii)	Exposed electric lines (fermentative damage) and circuits in the workplace.	
		viii)	Inserting of bare wires into the socket	
		ix)	Improper grounding for the electrical appliances	
		x)	Electrical cables running on the ground	
		xi)	Non-compliance clause 27.0	
17.	Hand tools and Power tools	i)	Non-compliance of clause 28.0	Rs.10,000 per single violation Compounded to a maximum of Rs.1,00,000 at any single instance
18.	Gas Cutting	ii) iii) iv) v) vi) vii) viii) ix) x)	Wrong colour coding of cylinder. Cylinders not stored in upright position. Flash back arrester, non-return valve and regulator not present or not in working condition. Fail to put cylinders in a cylinder trolley. Damaged hose. Using domestic LPG cylinders Fail to store cylinder 6.6m away from fire prone materials Fail to use hose clamps Fire extinguisher not placed in the vicinity during operation	Rs.10,000 per single violation Compounded to a maximum of Rs.50,000 at any single instance



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19.	Welding	i) ii) iv) v) vi) vii) viii) ix)	Voltmeter and Ammeter not working Improper grounding and return path. Damaged welding cable Bare openings in the cable. Non-availability of separate switch in the transformer Non-availability of main switch control to switch off power to the welding unit. Usage of reinforcement rod as return conductor Damaged holder Fire extinguisher not placed in the vicinity during operation	Rs.10,000 per single violation Compounded to a maximum of Rs.50,000 at any single instance
20.	Fire precaution	i) ii) iii) iv) v) v) vi)	Smoking and open flames in fire prone area Using more than 24V portable electrical appliances in the fire prone area Not proper ventilation in cylinder storage area. Absence of fire extinguishers Fire extinguishers not refilled once in a year. Fire extinguisher placed in a not easily accessible location	Rs.5,000 per single violation Compounded to a maximum of Rs.25,000 at any single instance.
21.	Excavation, Tunnelling and confined space	i) ii) iii)	Non-compliance of clause 34.1.1 Non-compliance of clause 34.2.3 Non-compliance of clause 34.3	For any item from i) and ii) Rs.10,000 per single violation Compounded to a maximum of Rs.50,000 at any single instance. For item iii) Rs.10,000 per first violation and Rs.50,000 for subsequent violations
22.	Work permit system	i) ii)	Non-compliance of clause 35.2 Non-compliance of clause 21.11.9	For item I) and ii) Rs.50,000 per first violation and Rs.1,00,000 for subsequent violations
23.	Traffic Management	i) ii) iii) iv) v) vi)	Non-compliance of clause 36.4.1 Non-compliance of clause 36.8.3 Non-compliance of clause 36.9.2 Non-compliance of clause 36.9.3 Non-compliance of clause 36.9.7 Non-compliance of clause 36.9.8	Rs.1,00,000 per first violation and Rs.2,00,000 for subsequent violations



2.4		1	
		a) Barricades	Rs.25,000 per single violation
		i) Not Cleaned	Compounded to a maximum of Rs.1,00,000 at any single
		ii) Not in alignment	instance
		iii) Not numbered	
		iv) Not painted	
		v) Red lights / reflectors not working	
		vi) Damages not repaired	
		vii) Not secured properly	
		viii) Barricade inspector not employed	
		ix) Protruding parts / portions repaired	
		x) Barricades maintaining register not	
		properly maintained up to date	
		b) Contractor Vehicles	Rs.25,000 per single violation
		i) Over loading of vehicles	Compounded to a maximum of
		ii) Unfit drivers or operators	Rs.1,00,000 at any single instance
		iii) Unlicensed vehicles	inotarioo
		iv) Absence of traffic marshals	
		v) Absence of reversing alarm	
		vi) Absence of fog light (at winter)	
		vii) Power / hand brakes not in working condition.	
		c) Splashing of Bentonite on roads / non-	For item i) and ii)
		cleaning of tyres of dumpers and transit mixers	a) Rs.1,00,000 on first observation.
		<ul> <li>Mishandling of bentonite like splashing of bentonite outside specified width of barricading</li> </ul>	b) Rs. 2,00,000 on second observation
		<ul> <li>Non-cleaning of tyres of dumpers and transit mixers before leaving the site and thereby creating a traffic safety hazard to road users.</li> </ul>	<ul> <li>c) Rs. 3,00,000 on third and subsequent observations</li> </ul>
24.	Batching plant / Casting yard	Non-adherence of any of the provisions mentioned in clause 38.0.	Rs. 10,000 for single violation compounded to a maximum of Rs.1,00,000 at any single instant.
25.	PPE	i) Not having	From item i) to vi).
		ii) Not wearing (or) using and kept it elsewhere	Rs.200 per single violation
		iii) Using damaged one	For item vii)
		iv) Using wrong type	Rs.10,000 for first violation and
		<ul> <li>v) Using wrong colour helmet or helmet without logo</li> </ul>	Rs.50,000 for subsequent violations
		vi) Using for other operation (e.g. Using	For item viii)
		safety helmet for storing materials or carrying water from one place to other)	Rs.50,000 for first violation and Rs.1,00,000 for subsequent
			violations



			Non-compliance of clause 39.6, 39.7 and 39.8	
26.	Occupational Health	i)	Fail to conduct Medical examination to workers	Rs.10,000 per single violation Compounded to a maximum of
		ii)	Absence of ambulance van & room	Rs.1,00,000 at any single instance
		iii)	Workers not having ID card	
		iv)	Inadequate number of toilets	
		V)	Toilets not cleaned properly	
		vi)	Absence of water facilities for toilets and washing places	
		vii)	Toilet placed more than 500m from the work site	
		viii)	Absence of drinking water	
		ix)	Absence of first-aid person in work site.	
		x)	Absence or inadequacy of first-aid box.	
		xi)	Misuse of first-aid box.	
		xii)	First-aid box not satisfy the minimum Indian standard.	
		xiii)	Smoking inside the construction site	
		xiv)	Drink and drive or work	
		xv)	Excessive noise and vibration	
		xvi)	Canteen not provided	
		xvii)	Food stuff not served on no loss no profit basis	
		xviii)	Creche not provided	
		xix)	Accommodation not provided as per BOCWA	
		xx)	Fumigation / insecticides not sprayed to prevent Mosquito breeding	
		xxi)	Non-compliance of clause 44.1 and 44.2	
27.	Labour Welfare i) measures ii) ii)	i)	Non adherence of Labour welfare provisions of BOCWA	Rs.10,000 per single violation Compounded to a maximum of
		ii)	Fail to register establishment and display the registration certificate at workplace	Rs.50,000 at any single instance
		iii)	Absence of workers register and records	
		iv)	Absence of muster roll and wages register	
		V)	Fail to display an abstract of BOCWA and BOCWR	
28.	Environmental	i)	Tyre wash facility not provided	Rs.10,000 per single violation
	Management	ii)	Spillage from vehicles not arrest	Compounded to a maximum of Rs.50,000 at any single instance
		iii)	Air monitoring not practiced	
		iv)	Noise monitoring not practiced	
	V)	V)	The values of air monitoring and noise monitoring not with in acceptable limits	
		vi)	Dust control measures at sites not	



# vii) Improper disposal of debris / residues

56.4 Without limiting to the unsafe acts and or conditions mentioned above in clause 56.3 the Employer shall have the right to deduct charges for any other unsafe act and or condition depending upon the gravity of the situation on a case-to-case basis. The charges shall be in comparison with that of the similar offence indicated in clause 56.3.

#### 57.0 Stoppage of work

- 57.1 The Employer shall have the right to stop the work at his sole discretion, if in his opinion the work is being carried out in such a way that it may cause accidents and endanger the safety of the persons and / or property, and / or equipments. In such cases, the contractor shall be informed in writing about the nature of hazards and possible injury / accident.
- 57.2 The contractor shall not proceed with the work until he has complied with each direction to the satisfaction of Employer
- 57.3 The Contractor shall not be entitled for any damages / compensation for stoppage of work, due to safety reasons and the period of such stoppage of work shall not be taken as an extension of time for Completion of the Facilities and will not be the ground for waiver of levy of liquidated damages.

#### 58.0 Awards

The following categories will be considered for awards as per the scheme in practice of Employer

- i) For every safe million man hour working without any reportable incidents
- ii) Zero fatality contracts
- iii) 100% adherence to voluntary reporting of all accidents throughout the currency of contract
- iv) Safest project team of the year.
- v) Best SHE team of the year.
- vi) Safest Contractor of the year.



## **APPENDIX**



#### APPENDIX NO.: 1

#### Memorandum of Understanding between Jaipur Metro Rail Corporation (JMRC) and the Contractor for safe execution of contract work

This Memorandum of Understanding is made and executed by and between <u>Jaipur Metro Rail</u> <u>Corporation Ltd. (JMRC)</u>, a Company registered under the Companies Act 1956 and having its registered office at <u>Khanij Bhawan</u>, <u>Udyog Bhawan Premises</u>, <u>Tilak Nagar</u>, <u>C-Scheme</u>, <u>Jaipur-302005</u> or their authorized representative(s), hereinafter referred to as "EMPLOYER" (which expression shall wherever the context so requires or admits be deemed to mean and include its successors in business and assigns) of the one party AND

M/s

\_\_\_\_ having its

#### WITNESSETH THAT

WHEREAS the EMPLOYER gives highest importance to the occupational safety, health and environment during execution of work, seeks cooperation from the CONTRACTOR in this endeavour.

Thus, this Memorandum of Understanding is for promoting the safety, health and environment aspects required to be followed at workplace/site and will be applicable to any site job to be done by the CONTRACTOR AND

WHEREAS the CONTRACTOR has read all the terms and conditions of the EMPLOYER and whereas the CONTRACTOR has studied the following documents:

- (a) Tender Documents, including Notice Inviting Tender, General Conditions, Special Conditions,
- (b) Conditions of Contract on Safety, Health and Environment and Project Safety, Health and Environment Manual.
- (c) Building and Other Construction Workers (Regulations of Employment and Conditions of Service) Act 1996, Central Rules 1998 and subsequent Rajasthan Government Rules 2009, Building and Other Construction Workers Welfare Cess Act 1996 and Rules 1998 and Rajasthan Building and Other Construction Workers' Welfare Board Rules and
- (d) Indian Electricity Act 2003 and Rules 1956.
- (e) Corresponding International / Bureau of Indian Standard Codes.

The amendments to any of the above rules and any other rules & regulations or procedures, circulars, notices & advices laid down by the EMPLOYER from time to time.

Now it is hereby AGREED AND DECLARED by and between the EMPLOYER and the CONTRACTOR as follows:

Clause - I The CONTRACTOR shall abide by the terms and conditions stipulated in Condition of Contract on Safety, Health & Environment and Project Safety, Health

SHE/ Page 90 of 122



& Environment Manual.

- Clause II The CONTRACTOR shall undertake full responsibility for safe execution of job at work place/site and safety of his personnel and adjoining road users during work.
- Clause III Without giving any prior notice, the EMPLOYER shall from time to time be entitled to add/or amend any or all terms and conditions with a view to improving safety and occupational health of personnel and safety of work, with immediate effect and the same shall be binding on the CONTRACTOR. The contractor agrees to implement all such amendments, which shall be laid down by the EMPLOYER.
- Clause IV Besides following the guidelines, safety rules and regulations, safety codes given in various safety procedures/documents mentioned above, the CONTRACTOR shall also prepare detailed method statement which includes job safety analysis wherever there are complicated and hazardous/high risk working involved and get it approved from Employer before execution of work.
- Clause V Any negligence or violation in implementing any of the provision of the conditions of contract on Safety, Health & Environment and JMRC project Safety, Health & Environment Manual shall be viewed seriously and the contractor is liable to compensate the employer for the loss of reputation. The cost of damage shall be fixed on case-to-case basis.

In witness thereof the Parties hereto by representatives duly authorised have executed this Memorandum of Understanding on \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Signed on For and on behalf of JMRC Signed on For and on behalf of (Contractor)

Signature: Name: Title: Signature: Name: Title:



#### APPENDIX NO.: 2

#### Safety, Welfare and Occupational Health requirements as per BOCW Act 1996 and Rules 1998 and Rajasthan BOCW Rules 2009.

(This list has been prepared in chronological order with primary importance to **S**ection of Act and secondary importance to **R**ules)

- S Refers relevant Sections in BOCWA
- **R** Refers relevant **R**ules in BOCWR
- **C** Refers relevant **C**hapter No. in BOCWR

SI. No.	1. Items	Relevant Sections / Rules in BOCWA and BOCWR and RBOCWR
2.	Registration of establishment	S – 7, R – 23 to 27
3.	Display of registration certification at workplace	R – 26 (5)
4.	Hours of work	S – 28 R – 234 to 237
5.	Register of overtime	S – 28; S – 29 R – 241(1) Form XXII
6.	Weekly rest and payment at rest	R – 235
7.	Night shift	R – 236
8.	Maintenance of workers registers and records	S – 30 R – 238
9.	Notice of commencement and completion	S – 46 R – 239
10.	Register of persons employed as building workers	R – 240
11.	Muster roll and wages register	R – 241(1) (a); Form XVI and XVII
12.	Payment of wages	R – 248
13.	Display of notice of wages regarding	R – 249
14.	Register of damage or loss	R – 241(1)(a); Form XIX, XX, XXI
15.	Issue of wages book	R – 241(2)(a); Form XXIII
16.	Service certificate for each workers	R – 241(2)(b); Form XXIV
17.	Display an abstract of BOCWA and BOCWR	R – 241(5)
18.	Annual return	R – 242; Form XXV
19.	Drinking water	S – 32
20.	Latrines and Urinals	S – 33
		R - 243
21.	Accommodation	S – 34
22.	Creches	S – 35
23.	First-aid boxes	S – 36 R – 231 and Schedule III
24.	Canteens	S – 37 R – 244
25.	Food stuff and other items served in the canteens	R – 245
26.	Supply of tea and snacks in work place	R – 246
27.	Food charges on no loss no profit basis	R - 247
28.	Delhi BOCW welfare Board Rules	R – 250 to 296



V		
29.	Safety committee	S – 38
		R – 208
30.	Safety officer	S – 38 R – 209 and Schedule VII
31.	Reporting of accidents and dangerous occurrences	S – 39,R – 210
32.	Procedure for inquiry in to the causes of accidents	R – 211
33.	Responsibility of employer	S - 44
55.		R – 5
34.	Responsibility of Architects, Project engineer and	R – 6
54.	Designers	N = 0
35.	Responsibility of workmen	R – 8
36.	Responsibility for payment of wages and	R – 8 S – 45
	compensation	
37.	Penalties and Procedures	S – 47; S – 55
38.	Excessive noise, vibration etc	R – 34
39.	Fire Protection	R – 35
40.	Emergency action plan	R – 36
41.	Fencing of motors	R – 37
42.	Lifting of carrying of excessive weight	R – 38
43.	Health, Safety and Environmental Policy	R – 39
44.	Dangerous and Harmful Environment	R – 40
45.	Overhead protection	R – 41
46.	Slipping, Tripping, Cutting, Drowning and Falling	R – 42
	Hazards	
47.	Dust, Gases, Fumes, etc	R – 43
48.	Corrosive substance	R – 49
49.	Eye Protection	R – 45
50.	Head Protection and other protection apparel	R – 46; R – 54
	Electrical Hazards	R – 47
	Vehicular traffic	R – 48
53.	Stability of structure	R – 49
54.	Illumination	R – 50; R – 124
55.	Stacking of materials	R – 51
56.	Disposal of debris	R – 52
57.	Numbering and marking of floors	R - 53
58.	Lifting appliances and gears	C – VII; R – 55 to 81
59.	Runways and Ramps	C – VIII; R – 82 to 85
60.	Working on or adjacent to water	C – IX; R – 86 & 87
61. 62.	Transport and earthmoving equipments	C – X; R – 88 to 95 C – XI; R – 96 to 107
62.	Concrete work Demolition	C = XI, R = 96 t0 107 C = XII; R = 108 to 118
64.	Excavation and Tunnelling works	C = XII, R = 108 to 118 C = XIII; R = 119 to 168
65.	Ventilation	R – 153
<u> </u>	Construction, repair and maintenance of step roof	C – XIV; R – 169 to 171
67.	Ladders and Step ladders	C – XV; R – 172 to 174
68.	Catch platform and hoardings, chutes, safety belts and	C – XVI; R – 175 to 180
	nets	
69.	Structural frame and formworks	C – XVII; R – 181 to 185
70.	Stacking and unstacking	C – XVIII; R – 186 & 187
71.	Scaffold	C – XIX; R – 188 to 205
72.	Cofferdams and Caissons	C – XX; R – 206 to 211
73.	Explosives	C – XXI; R – 212 & 213
74.	Piling	C – XXII; R – 214 to 222
75.	Medical Examination for building and other	R – 81; R – 223(a)(iii) and
	construction worker, Crane operator an Transport	Schedule XII
	vehicle drivers	



## Safety, Health and Environment (SHE) Manual

76.	Medical examination for occupational health hazards	R – 233(a)(iv)
77.	Charging of workers for Medical Examination	R – 223(b)
78.	Occupational health centres and Medical officers	R – 225 and Schedule X & XI
79.	Ambulance van & room	R – 226 & 227 and Schedule IV &
		V
80.	Stretchers	R – 228
81.	Occupational health service for building workers	R – 229
82.	Medical examination for occupational health hazards	R – 223(a)(iv)
83.	Emergency care services and emergency treatment	R – 232
84.	Panel of experts and agencies	Central Rule 250
		Rajasthan Rule 277
85.	Power of inspectors	Central rule 251
		Rajasthan rule 278



#### APPENDIX NO.: 3

CONTENT OF SHE PLAN		
Contract No		
Contractor Name		
Project Name		

1	Project Highlights				
	i. Title of the content				
	ii. Contractor Number				
	iii. Brief scope of work				
	iv. Location map/ key plan				
	v. Period of the project				
2	SHE Policy				
3	Site Organisation Chart				
	Chart indicating reporting of SHE personnel				
4	Roles & Responsibility				
	Individual responsibility of the				
	i. Project Manager				
	ii. Construction Manager				
	iii. Construction Supervisors				
	iv. SHE Committee Members				
	v. SHE Incharge				
	vi. Site Engineers				
	vii. First Line Supervisors				
	viii. Sub-contractors				
5	SHE Committee				
	i. Details - Chairman, Members, Secretary and Employer's representative,				
	ii. Procedures for effective conduct of meeting				
6	SHE Training				
7	Subcontractor Evaluation, Selection and Control				
8	SHE Inspection				
9	SHE Audit				
10	Accident Investigation And Reporting Procedures				



11	Occupational Health Measures				
12	Labour Welfare Measures				
13	Risk assessment and mitigation procedures				
14	Safe Work Procedures				
	i. Work at Height				
	ii. Structural Steel Erection				
	iii. Launching of segments				
	iv. Floor, Wall Openings and Stairways				
	v. Welding, Cutting and Bracing				
	vi. Lifting appliances				
	vii. Work Permit Systems				
	viii. Electrical Equipments				
	ix. Mechanical Equipments				
	x. Excavation				
	xi. Fire Prevention				
	xii. Hazardous Chemicals and Solvents				
	xiii. Ionising Radiation				
	xiv. Lighting				
	xv. Abrasive Blasting				
15	Work Permit System				
16	List of standard job specific PPEs to be used in the site				
17	Maintenance of Regime for construction Equipment and Machinery				
18	Traffic management				
19	Housekeeping				
20	Environmental Management				
21	Emergency Management				
22	Visitors and Security arrangement				



#### APPENDIX NO.: 4

#### WORKPLACE POLICY ON HIV/AIDS PREVENTION & CONTROL FOR WORKMEN ENGAGED BY CONTRACTORS

"Being mobile in and of itself is not a risk factor for HIV infection. It is the situations encountered and the behaviours possibly engaged in during mobility or migration that increase vulnerability and risk regarding HIV / AIDS."

#### UNAIDS, Technical update on 'Population, Mobility and AIDS', February 2001, p.5

Jaipur Metro Rail Corporation (JMRC) recognizes HIV / AIDS as a developmental challenge and realizes the need to respond to it by implementing regular HIV / AIDS prevention programmes and creating a non-discriminatory work environment for HIV infected workmen engaged by contractors. For the purpose of making conscientious, sensitive and compassionate decision in addressing the realities of HIV / AIDS, JMRC has established these guidelines based on ILO code of practice on HIV / AIDS.

- Creating awareness through professional agency using IEC (Information, Education and Communication) package specially designed for migrant workers.
- Institutional capacity building by training the project implementation team, Safety, Health & Environment (SHE) Managers, establishing linkages for efficient diagnosis and treatment of the affected workers, effective monitoring of implementation and documentation for further learning.
- Establishing peer educators by selecting them in consultation with contractors and training them through professional agencies so that they become focal point for any information, education and awareness campaigns among the workmen throughout the contract period.
- Promotion of social marketing of condoms through Rajasthan State Aids Control Society (RSACS).



#### General Instruction : JMRC/SHE/GI/001

#### MINIMUM MANPOWER REQUIREMENTS OF SHE ORGANIZATION BASED ON CONTRACT VALUE

	1	2	3	4	5	6
Awarded Contract value (in Cr.)	Chief SHE Manager	Senior SHE Manager	Junior SHE Manager	Safety Steward	Senior SHE (Electrical) Engineer	Junior SHE (Electrical) Engineer
Upto 2	-	-	1		-	1
Upto 10	-	1			1	
Upto 25	1		<b>5</b> /	Refer	1	5 (
Upto 100	1	Refer	Refer Note 1	Note 1	1	Refer Note 2
Upto 250	1	Note 1	Note 1		1	11010 2
More than 250	1				1	

	7	8	9	10	11	12	13
Awarded Contract value (in Cr.)	*Junior SHE (Fire) Manager /**Senior SHE (Fire) Manager	Occupatio nal Health officer with Necessary Nursing Assistants (Refer Note3)	Environ mental Manager	Senior SHE (Traffic) Engineer (Refer Note4)	Barricade Maintenan ce Squad (Refer Note4)	House Keeping Squad	Labour Welfare Officer
Upto 2	-	-	-	-			-
Upto 10	-	1 (PT)	1	1			1
Upto 25	1*	1 (PT)	1	1			1
Upto 100	1*	1 (FT)	1	1	Refer	Refer	1
Upto 250	1**	2(FT)	1	1	Note 5	Note 6	1 with support staff
More than 250	2**	2(FT)	1 with support staff	1			1 with support staff

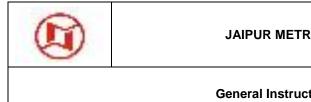
<u>Note 1:</u> Adequate, qualified and trained SHE Professionals with required support staff to be deployed at each worksite at each shift.

<u>Note 2</u>: Adequate, qualified and trained Electrical Engineers / supervisors to be deployed at each worksite at each shift.



- Note 3: (PT) means Part-Time and (FT) means Full-time.
- **Note 4**: Senior SHE (Traffic) Engineer Post and Barricade Manager (including the staff) Posts are applicable to contracts where the work has to be executed either below or over the right-of-way like Viaduct, Tunnel Contracts wherein erection and maintenance of barricades are paramount important.
- Note 5: One Barricade Manager supported by required supervisors and workmen
- Note 6: One Housekeeping Manager supported by required supervisors and workmen





#### General Instruction : JMRC/SHE/GI/002

## MINIMUM QUALIFICATION AND EXPERIENCE FOR (SHE) SAFETY, ELECTRICAL, ENVIRONMENTAL, TRAFFIC ENGG. AND OCCUPATIONAL HEALTH PROFESSIONALS

SI. No	Designation	Qualification	Experience (in years)
1	Chief SHE Manager	<ul> <li>The Chief SHE Manager shall have qualified in any of the following degree/diploma: <ul> <li>i) Post Graduate Diploma in Industrial Safety &amp; Environmental Management (PGDISEM) from National Institute of Industrial Engineering, Mumbai</li> <li>ii) M.E. in Industrial Safety from NIT, Trichy, Tamil Nadu</li> <li>iii) M.E. in Industrial Safety from Mepco Schlenk Engineering College, Sivakasi, Tamil Nadu</li> <li>iv) B.E. in Fire and Safety Engg. From Cochin University of Science and Engg. Cochin, Kerala</li> <li>v) B.E. with advanced Safety Management Diploma from CLI / RLI Mumbai / Chennai / Kolkata and Kanpur.</li> <li>vi) B.E / B.Arch., with one year <u>Full Time</u> advanced Safety diploma from NICMAR, Hyderabad.</li> <li>vii) B.E/B.Tech with any other equivalent State and Central Govt. recognized full time Degree / Diploma in Safety.</li> <li>viii) International qualifications like CSP (Certified Safety Professional), NEBOSH, MIOSH, MSISO etc.</li> </ul> </li> </ul>	2 {for all category except (iv) and 5yrs for category (iv)}
2	Senior SHE Manager (Refer Note 3)	<ul> <li>As stated in SI. No:1 and in addition the following categories: <ul> <li>i) B.Sc.(Physics/Chemistry/Maths) with one year</li> <li>Full Time advanced Safety diploma from NICMAR, Hyderabad</li> <li>ii) B.Sc. / Diploma in Engg. with advanced Safety</li> <li>Management Diploma from CLI / RLI / Mumbai / Chennai / Kolkata and Kanpur.</li> <li>iii) B.Sc. (Physics/Chemistry/Maths) with One year</li> <li>Full Time diploma in Safety Engineering offered by</li> <li>West Bengal State Technical Education Departments and similar courses by other states.</li> <li>iv) Any Graduate or diploma holder with 7 years of work experience in full fledged SHE department of any Public Sector / Leading Private Sector / MNC / with prior approval of employer on a case to case basis</li> </ul> </li> </ul>	2 {for category (i), (ii) and (iii) only}
3	Junior SHE Manager (Refer Note 3)	<ul> <li>Degree in Science / Diploma in Engineering with Govt. recognized safety diplomas from Correspondence</li> </ul>	2 (for category (i) only)



	course of NICMAR, Annamalai University, National and State Productivity Councils, Other State Technical Education Boards etc.	
	ii) Any Graduate or diploma holder with <u>5 years of work</u> experience in full fledged SHE department of any Public Sector / Leading Private Sector / MNC / with prior approval of employer on a case to case basis	
	Any basic qualification with any SHE related certificate courses.	2
•••	Degree in Electrical Engineering + Govt. recognized Electrical Licence holder	2
-	Diploma in Electrical Engineering + Govt. recognized Electrical Licence holder	1
	<ul> <li>i) B.E. (Fire) from National Fire Service College, Nagpur</li> <li>ii) B.E (Fire &amp; Safety) from Cochin University</li> <li>iii) Graduate with any Govt. recognized diploma in Fire Safety with 5 years of experience</li> </ul>	2 (for category (i) and (ii) only)
	Any Diploma holder with any Govt. recognized diploma in Industrial Fire Safety.	1
	MBBS with Govt. recognized degree/diploma in Industrial/ occupational health	1
	Govt. recognized PG Degree / PG Diploma / Degree in Environmental Engineering / Science	2
	Govt. recognized PG Degree / Degree / Diploma in Traffic/Transportation Engineering or Planning	1
	Any Diploma in Engineering	1
ade Manager	Any Diploma in Engineering	1
	Any Degree with Govt. Recognized Degree / Diploma / P G Diploma in Labour Welfare related fields like Law, Personnel / Industrial Relations etc.	2
	<ul> <li>/ Steward</li> <li>r Note 3)</li> <li>r SHE</li> <li>rical) Manager</li> <li>SHE (Fire)</li> <li>ger</li> <li>ade Manager</li> <li>ade Manager</li> <li>r Welfare</li> <li>r</li> </ul>	State Productivity Councils, Other State Technical Education Boards etc.ii)Any Graduate or diploma holder with 5 years of work experience in full fledged SHE department of any Public Sector / Leading Private Sector / MNC / with prior approval of employer on a case to case basis/ StewardAny basic qualification with any SHE related certificate courses.r Note 3)Degree in Electrical Engineering + Govt. recognized Electrical Licence holderr SHEDegree in Electrical Engineering + Govt. recognized Electrical Electrical Licence holderr SHE (Fire) geri)B.E. (Fire) from National Fire Service College, Nagpurii)B.E. (Fire) from National Fire Service College, Nagpuriii)B.E. (Fire & Safety) from Cochin University iii) Graduate with any Govt. recognized diploma in Fire Safety with 5 years of experienceSHE (Fire) gerAny Diploma holder with any Govt. recognized diploma in Industrial Fire Safety.bational Health rMBBS with Govt. recognized degree/diploma in Industrial/ occupational healthonment gerGovt. recognized PG Degree / PG Diploma / Degree in Environmental Engineering / Sciencer SHE (Traffic) eerGovt. recognized PG Degree / Degree / Diploma in Traffic/Transportation Engineering or Planninge Keeping d -ManagerAny Diploma in Engineeringade ManagerAny Diploma in EngineeringrDiploma in Labour Welfare related fields like Law, Personnel / Diploma in Labour Welfare related fields like Law, Personnel /

<u>Note 1</u>: In some extraordinary cases where the candidate had earlier worked in JMRC Projects they can be considered for the following posts:

- i) Senior SHE Manager
- ii) Junior SHE Manager
- iii) Safety Steward

depending upon the qualification and no. of years of experience on a case to case basis even if they do not possess the prescribed qualification as listed above.

<u>Note 2</u>: In all other cases other than listed under note 3 (i), (ii) and (iii) irrespective their earlier experience with JMRC projects the candidates shall qualify as specified above.



#### General Instruction : JMRC/SHE/GI/003

#### MINIMUM REQUIREMENTS OF SHE MONITORING AND AUDIO-VISUAL EQUIPMENTS

1. For the purpose of minimum requirements of Audio-visual and Other equipment the contracts are categorized into the following groups:

Contract Value (Initial awarded value of contract)	Group
Upto 25 Cr	A
Upto 100 Cr	В
Upto 250 Cr	С
More than 250 Cr	D

- 2. Every contractor falling into the above groups shall provide the following minimum required audio visual aids for conducting weekly review, monthly safety committee and other post review meeting of all fatal and major incidences effectively. These audio-visual equipments are a must for conducting periodical in-house safety presentations in the training programmes.
- 3. In addition to the above portable hand held digital sound level meter (SLM) and portable hand held digital lux meter are also to be provided.

SI.No SHE monitoring and Audio- Visual Equipment details for			pring and Audio-Visual equipment required			
		Group A Contract	Group B Contract	Group C Contract	Group D Contract	
1.	Portable hand held Digital Sound Level Meter (SLM)	1	1	1	1	
2.	Portable hand held Digital Lux Meter	1	1	1	1	
3.	Laptop Computer with standard configuration including multi media facilities	1	1	1	1	
4.	Colour Printer	1	1	1	1	
5.	Computer projector with screen	-	1	1	1	
6.	Overhead projector	1				
7.	35mm Camera (For taking accident investigation photos in which case the images can not be easily altered)	1	1	1	1	



	-					
8.		Digital camera with flash of minimum 4 mega pixel and video facility	1	1	1	2
9.		Digital still camera with flash of minimum 4 mega pixel	1	2	4	6
10.	Portable loudspeaker (for tool- box talk and emergency purpose)		1	1	2	6
11.		Communication facility like mobile phone, walky-talky etc		sors and managed & Environment	gers/engineers v	vorking in
12.		Accident investigation Kit containing the following:	1	1	1	2
i	a)	Chalk piece for marking				
1	b)	<ul> <li>Measuring tape for measuring</li> <li>Flexible tape – 2m length</li> <li>Metal Foot long scale and</li> <li>Metal tape – 30m</li> </ul>				
	c)	Equipment tags				
(	d)	Multipurpose Flash light	1			
(	e)	Barrier tape of 20m length	]			
	f)	Accident investigation Forms and checklists				
(	g)	Enough Paper for witness recording and other noting				
I	h)	Emergency Phone Numbers list				



JAIPUR METRO RAIL CORPORATION LTD.
General Instruction: JMRC/SHE/GI/004

#### Training of Contractor's Employees/Staff/Worker's

Contractor shall provide a training/workshop on safety, health & environment (SHE) to all its workers/staff/employees/subcontractors of at least 2 weeks (96 hrs) at the time of induction. Before posting of any his worker's/staff/employees/subcontractors, the contractor shall give a certificate that the said person had undergone the requisite SHE training. Non compliance of the above will invoke penalties as per the condition of contract on SHE, of Tender Document.

#### The training shall cover following aspects:-

#### 1. Hazard Identification Procedure

- Hazards on site:
- Falls
- Earthing work
- Electricity
- Machinery
- Handling materials
- Transport
- Site housekeeping
- Fire

#### 2. Personal Protective Equipment

- What is available?
- How to obtain it?
- Correct use and care.

#### 3. Health

- Site welfare facilities
- Potential health hazards
- First Aid/CPR

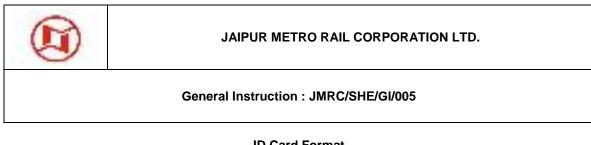
#### 4. Duties of the contractor

- Brief outline of the responsibilities of the Contractor by law
- Details of Contractor's accident prevention policy
- JMRC's SHE manual
- Building and other Constructions Welfare Law

#### 5. Employee's Duties

- Brief outline of responsibilities of employee under law
- Explanation of how new employees fit into the Contractor's plan for accident prevention. (induction and orientation).

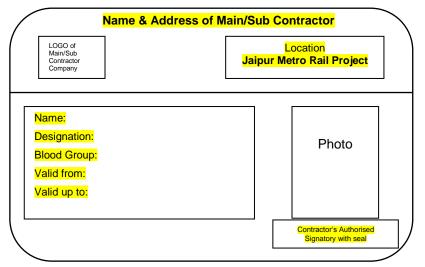




## ID Card Format

(85 mm x 55mm)

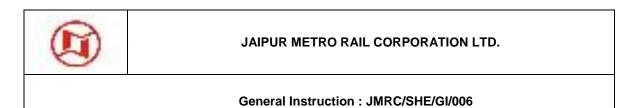
Front side of ID Card:



**Backside of ID Card:** 

	Employee Address:
2	This card is the property of "XX" (Main / Sub / Labour Contractor) and must be returned on demand and on transfer / cancellation of employment.     A charge will be levied for replacement of the card due to loss or theft     If found please return to
[	Main contractors' Address





1. The Law and Safety	2. Policy and Administration
Statutory requirement	Effect of incentive on accident prevention
Appropriate regulations	
Duties of employer and employee	Human relations
	Consultation
	Safety Officer: duties, aims, objectives
3. Safety and the Supervisor	4. Principles of Accident Prevention
Safety and efficient production go together	Attitudes of management, supervision and
	operations
Accidents affect morale and public relations	Methods of achieving safe operations
	Accident and injury causes
5. Site Inspection	6. Human Behavior
The role of management	Motivating agencies
Hazard Identification Procedure	Individual behavior
Records results	Environmental effects
Follow-up procedures	Techniques of persuasion
Feedback	
7. Site housekeeping	8. Health
Site organization	Medical examination
Relationship of site housekeeping to accident	Hazard to health on site
occurrence	
Site access	Sanitation and welfare
Equipment storage	Protective clothing
Material stacking	First Aid/CPR
Materials handling	10 Electricity
9. Personal Protective Equipment	10. Electricity
Eye, face, hands, feet and legs	Appreciation of electrical hazards Power tools
Respiratory protective equipment Protection against ionizing radiation	
Protection against ionizing radiation	Arc welding Low voltage system
	Lighting and power system on sites
	ELCB, RRCB, Grounding/Ground fault circuit
	interrupters (GFCIs)
11. Oxygen and Acetylene Equipment	12. Equipment
Cylinder storage and maintenance	Accidents related to moving parts of machinery
Condition and maintenance of valves,	Appreciation of principles of guarding
regulators, and gauges	
Condition and maintenance of hoses and fittings	Importance of regular maintenance
Pressures	

### SHE Training details for Managers and Supervisors



3. Transportation	14. Excavations
Transport to and from site	Method of shoring
Hazard connected with site transport	Precautions while shoring
Competent drivers	Precautions at edge of excavations
Dumpers	Removal of shoring
Tipping trucks	Sheet steel piling
Movement near excavations	
15. Working platforms, Ladders, and	16. Cranes and other Lifting Machines
Scaffolding	
Hazards connected with the use of ladders	Licensing, certification and training required for
	operation of cranes
Maintenance and inspection	Slinging methods
Type of scaffold	Signaling
Overloading	Access to crane(s)
Work on roofs	Maintenance and examination
Fragile material	Ground conditions
Openings in walls and floors	Hazards and accident prevention methods
	connected with the use of different types of
	cranes/heavy equipment
Use of safety belts and nets	Crane Lift Plan for all lifts
17. Lifting Tackle	18. Fire Prevention and Control
Slings - single and multi-legged	Principle causes determining fire
Safe working loads (SWLs)	Understanding fire chemistry
Safety hooks and eyebolts	Fire fighting equipment
Cause of failure	Fire fighting training
Maintenance and examination	
19. Communications	
Effective methods of communication (particular in	terest to non-English speaking workers)
Method and preparation of reports	
Safety committees	
Safety meeting	



#### General Instruction : JMRC/SHE/GI/007

## **SHE Training Matrix**

									Mar	nage	ment													Sup	ervis	or									Sp	ecific	с					
					1	T	1	T				T		Т		T	Т	1		1				1			T		1		1	Т			Ť			T	T	T		
Types of training	SHE Orientation	SHE Leadership	SHE Plan	SHE Improvement Plan	Management of Change	SHE Audit & Inspection	SHE Emergency Response & Preparedness	Incident/Accident Investigation & Reporting	SHE Communication	SHE Promotion & Incentives	Traffic Management	Hazard Identification & Risk Analysis	Permit to work system	Confined space entry	scallouting	vvaste Management	Environment womoning Labour waffara maasuras	viora	SA)	Safety Training Observation Programme (STOP)	Industrial First Aid & CPR	Incident / Accident Investigation & Reporting	Fire fighting	Confined Space Testing & Certification	Scaffold Erection & Inspection	Rigging	Wire Rope Inspection	Crane Inspection	Electrical/Mechanical Isolation	Permit to Work System	Confined Space Working	Explosive Handling & Control Heavy   ifting Oneration	Radiography (X-Ray)	HAZMAT Handling & Control	Welding, Cutting & Bracing	Power Actuated Hand Tool	Electrical/Mechanical Isolation	Roofing Work	Steel erection work	Scaffold Erection/Dismantling	False-work Erection / Dismantling	Painting in Confined Area
Project Manager	•	•	•	•		•	•	•	•		•					•			•	_	•	-	-	-	-		-		-				-	_		-		_		-	-	
Sr. Construction Managers	•	•	•	•	•	•	•	•		_			_			_	-		•		•	_	-	_	-	•	-	_	_	_	-		•	_		-		-		-	$\rightarrow$	
Quality Manager	•	•	•	•	•	Ť	•	•	•		_	•			-	_	•		_		•	-	-	_	-	-	-		-					_		-		_		-	$\rightarrow$	
Planning engineer	•	•	•	-	•	•	•	•	•	-		•		_				_	-		•		-	_	_				_	_				_		_			_		-	
Construction Managers	•	•	•	•	•	•	•	•	-	•		• •	_	•	•	•	•		•		-	•				•	•	•	•	•	_		-								-	
Construction Supervisors	•		•	•	•	•	•	•	•	•	•	• •			•		•		•	•	•	•	•	•	•	•	•	•	•	•	• •				•	•	•	•	•	•	•	•
Construction Foreman	•		•	-			•		•	-	_	• •				•	-		•	•	•	_	•	•	•	•	•	•	•		• •	•			•	•	•	•	•	•	•	•
Machinery Operators	٠				1	1	•	1			•				•		1				•		•			•																
Material Handlers	٠				1	1	•	1				• •	•	•	$\top$		1				•	•	•			•																
Station Building Workers	•				1	1	•	1					•	•	•		1				•		•							•		•		•		•		•		•	•	•
Steel workers	٠				1	1	•	1					•	•	•		1				•		•			•				•		•		•	•			•	•	•		
Mechanical workers	•				1	1	•	1							•		1				•		•			•				•	•	•		•			•	•		•		•
Other Civil workers	•				1	1	•	1							•		1				•		•			•				•	• •	• •		•			•	•		•	•	•
Electrical workers	•				1	1	•	1							•		1				•		•			•				•	•	•		•			•	•		•		•
Radiographers	•				1	1	•	1							•		1				•		•							•	•			•						•		
Transportation Drivers	•				1	1	•	1			•				•		1				•		•																			
Security Officers	•				1	1	•	•			•	• •	•	•	•		1				•	•	•																			
Clerical Staff	•				1	1	•	1							•		1				•		•																			
Medical Doctor	•	•	•			1	•	•						•	•		•				•																					
Sr. SHE Managers	1	٠			1	1	•	1						•	Τ	•	1				•																					
Jr. SHE Managers	٠		٠	٠	•	•	٠	•	•	•	•	• •	• •	• •	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	• •	• •	• •	•	•	•	•	•	•	•	•	•
SHE Supervisors	٠		٠	٠	٠	٠	٠	٠	•	•	•	• •	• •	• •	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	• •	•	•	•	•	•	•	٠	•	•	•	•



## Safety, Health and Environment (SHE) Manual

## DAYS TO BE OBSERVED FOR CREATING SHE AWARENESS

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#### JAIPUR METRO RAIL CORPORATION LTD.

#### General Instruction : JMRC/SHE/GI/008

1 <sup>st</sup> Monday to	Road Safety Week (Subjected to confirmation from Ministry of Road Transport,
Sunday of January	Govt. of India every year.)
16 <sup>th</sup> February	Kyoto Protocol Day
March	Red Cross Month
May 1 to 7	Emergency Preparedness Week
4 <sup>th</sup> March	National Safety Day
7 <sup>th</sup> April	World Health Day
14 <sup>th</sup> April	Fire Safety Day
April 18 to 22	Earth Week
20 <sup>th</sup> April	Earth Day
20 <sup>th</sup> April	Noise Awareness Day
28 <sup>th</sup> April	ILO World Day for Safety and Health at Work Day
5 <sup>th</sup> June	World Environmental Day
12 <sup>th</sup> June	World Day against Child Labours
9 <sup>th</sup> July	Occupational Health Day
17 <sup>th</sup> October	World Trauma Day
1 <sup>st</sup> December	World AIDS Day



JAIPUR METRO RAIL CORPORATION LTD.
General Instruction : JMRC/SHE/GI/009

#### Minimum Requirements of SHE Communication Posters / Signage / Video

1. For the purpose of Minimum requirements of SHE Communication Posters / Signages / Video the contracts are categorized into the following groups:

Contract Value (Initial awarded value of contract)	Group
Upto 25 Cr	А
Upto 100 Cr	В
Upto 250 Cr	С
More than 250 Cr	D

2. Every contractor falling into the above groups shall prepare a SHE Communication Plan as a part of site specific SHE Plan and shall include the following minimum requirement of Posters / Signages / Video as applicable. In case readymade posters are available in any of the category from National Safety Council, Loss Prevention Association of India or any other safety related organisations they may procure the same and display it. In case the same is not available then the contractors' shall make necessary arrangements to get the posters designed and printed on their own.

All the above are to be detailed in the Site SHE Plan and get an approval from the Employer before displaying the posters.

SI.No	SHE Poster Title	Minimum No.	No. of Posters / Signage / Video											
		of concepts in each title	Group A Contract	Group B Contract	Group C Contract	Group D Contract								
1.	Safety Culture	5	Each 10	Each 50	Each 75	Each 100								
2.	Daily Safety Oath	1 English &1 Hindi	Each 100	Each 200	Each 500	Each 1000								
3.	Mandatory PPE Usage													
a)	<b>Signages</b> to display the messages like PPE ZONE, NO PPE ZONE, HARD HAT AREA etc.	2 types of sizes made up of <b>metal</b> sheet to be mounted at different locations	Each 25	Each 50	Each 75	Each 200								
b)	Helmet	5	Each 25	Each 50	Each 75	Each 200								

Table No.: 1 - Minimum No. of Posters



## Safety, Health and Environment (SHE) Manual

c)	Shoe	5	Each 25	Each 50	Each 75	Each 200
d)	Goggles & Ear Protection	5	Each 25	Each 50	Each 75	Each 200
e)	Full Body Harness	5	Each 25	Each 50	Each 75	Each 200
f)	Hi-Vi Jacket	5	Each 25	Each 50	Each 75	Each 200
4.	Emergency Management Plan	5	Each 25	Each 50	Each 75	Each 200
5.	Working at Heights	10	Each 25	Each 50	Each 75	Each 200
a)	Ladder, Stairway, Scaffold - <b>Signages</b> to display the messages like SAFE, UNSAFE, FIT FOR USE, AVOID USE etc.	5 types of sizes made up of <b>metal</b> sheet to be mounted at different locations	Each 25	Each 50	Each 75	Each 200
6.	Site Electricity	5	Each 25	Each 50	Each 75	Each 200
7.	Crane Safety	5	Each 25	Each 50	Each 75	Each 200
8.	Slings	5	Each 25	Each 50	Each 75	Each 200
9.	Rigging Procedures	5	Each 25	Each 50	Each 75	Each 200
10.	Excavation	5	Each 25	Each 50	Each 75	Each 200
11.	Occupational Health (Mosquito Control, HIV/AIDS awareness, Dust Control, Noise Control, No Smoking/Spitting, etc.)	10	Each 25	Each 50	Each 75	Each 200
12.	First – Aid	3	Each 25	Each 50	Each 75	Each 200
13.	Labour Welfare Measures (Payment of Minimum Wages, Avoidance of Child labour, Signing in the Muster Roll, In case of accidents-what to do? etc	5	Each 25	Each 50	Each 75	Each 200
14.	Importance of "Safety Handbook"	1	25	50	75	200
15.	Traffic Safety (Speed limit, safe crossing and working within barricaded area etc.)	5	Each 25	Each 50	Each 75	Each 200
16.	Environmental Monitoring (Spillage of Muck, hazardous material, Improper drainage, water spray for dust containment etc.)	5	Each 25	Each 50	Each 75	Each 200
17.	Video in Hindi on PPE usage – 15 minutes duration	1	-	-	-	1



<u>Note 1</u>: Items mentioned under 17 is video. Items under 3 (a) and 5 (a) are metal signage boards and all other items are posters.

### Table No.: 2 – Size of Posters / Signages

SI.No	Item	Size	
1.	Posters – Standard	17"x22" –135 GSM 4 Colour Printing	
2.	Posters – Special (Wherever required)	17"x22" card laminated FA Poster	
3.	Posters - Mega size (Wherever required)	32"x40" Flex FA Poster	
4.	First-Aid Booklet	6"x4"	
5.	Safety Handbook	6"x4"	
6.	Signages	Small : 12"x6" Big : 24"x12"	
7.	Road Traffic Sign Boards	Strictly as per Indian Road Congress (IRC) specifications	

### Table No.: 3 – Safety Signage Colour (as per IS 9457)

SI.No	Type of signage	Colour
1	Mandatory	Blue
2	Danger	Yellow
3	Prohibitory	Red
4	Safe conditions	Green



JAIPUR METRO RAIL CORPORATION LTD.

General Instruction : JMRC/SHE/GI/010

## Experts / Agencies for SHE Services

SI. No.	Organisation	Services
1.	Bureau Veritas India Pvt. Ltd., B-21 & 22, First Floor, Sector-16, NOIDA-201 301 (U.P.) Phone: 0120 – 2515055, Fax: 0120 - 2515248 E-mail: enp.delhi@in.bureauveritas.com	<ul> <li>External SHE Audit</li> <li>SHE Management / Technical Training</li> </ul>
2.	Central Labour Institute Post box no: 17851 N.S.Monkikar Marg Sion , Mumbai- 400 022 Tel.: 022- 4092203, Fax: 022 – 4071986 E-mail: cli@dgfasli.nic.in	<ul> <li>SHE Management / Technical Training</li> </ul>
3.	Construction Industry Development Council 801, 8 <sup>th</sup> Floor, Hemkunt Chambers, 89, Nehru Place,, New Delhi – 110 019	<ul> <li>SHE Management / Technical Training</li> </ul>
4.	Delhi Productivity Council 1E/10, Swami Ramtirath Nagar New Delhi – 110 055 Tel.: 23522835	<ul> <li>SHE Management / Technical Training</li> </ul>
5.	Det Norske Veritas AS, 203, Savitri Sadan 1, 11 Preet Vihar Community Centre, New Delhi-110 092 Phone: 011-2253 1502/2253/1503, 2242 7688/2253 1278 Fax: 011-2253 0247 Website: www.dnv.com	<ul> <li>External SHE Audit</li> <li>SHE Management / Technical Training</li> </ul>
6.	Dr. A. V. Baliga Memorial trust Link House Bagadur Shah Zafar Marg Press Area, New Delhi – 110 002 Phone: 011 – 23311119	HIV / AIDS awareness



The second		
7.	DuPont Safety Resources,	SHE Management Training
	E.I. DuPont India Private Limited,	
	Arihant Nitco Park 6 <sup>th</sup> Floor,	
	90, Dr. Radhakrishnan Salai,	
	Mylapore, Chennai-600 004	
	Phone: 044-2847 2800, 2847 3752	
	Fax: 044-2847 3800	
	Mobile: 9381201040	
	Website: in.dupont.com	
8.	EQMS INDIA PVT. LTD.	ISO Certification
	E-49, 1 <sup>st</sup> Floor, Dazzle House,	SHE Management /
	Jawahar Park, Main Vikas Marg,	Technical Training
	Laxmi Nagar, Delhi-110 092	3
	Phone: 91-11-220 17639/2204 4754	
	Fax: 91-91 2201 5150	
	E-mail: eqms@eqmsindia.org	
	Website: www.eqmsindia.com	
9.	Green Cross Consultants	SHE Management /
	59, 7 <sup>th</sup> Cross, 1 <sup>st</sup> Floor,	Technical Training
	Jai Bharath Nagar,	
	Banglore-560 033	
	Phone: 080-2549 6782	
	E-mail: etgrangan@yahoo.com	
10.	HSRTC, PENTASAFE,	SHE Practical Field Training
	201, 2 <sup>nd</sup> Floor, Town Centre,	for Height Safety
	Andheri Kurla Road, Marol,	
	Andheri (East), Mumbai-400 059	
	Phone: 022-2850 2210/20/50	
	Fax: 022-2850 2260	
	E-mail: training@penta-safe.com	
	Website: www.penta-safe.com	
11.	Institute of Driving Training & Research,	- SHE Toobaical Training for
'''		<ul> <li>SHE Technical Training for Vehicle Drivers.</li> </ul>
	Wazirabad Road, Adjoining Loni Road flyover.	
	New Delhi – 110 094	
	Phone: 011 – 22813474, 22815833	
	Fax: 011 - 22811131	
12.	Institute for Research, Development & Training of	SHE Technical /Field Training
	Construction Trades & Management,	
	An Educational Institute, Society and Trust,	
	1 <sup>st</sup> Floor, UVCE Alumni Association Building,	
	K.R. Circle, Banglore-560 001	
	Phone: 080-22294291/22243257	
	Fax: 080-22243257	
	E-mail: ubrco@vsnl.com	
	Website: www.instructindia.org	
L	-	I



13.	International Engineering Company K – 10, South Extension, Part – 2, New Delhi – 110 049 Phone: 011 – 26254761, 26258130 Mobile: 9312260130 E-mail: ashok@intenco.net	<ul> <li>Crane and Lifting appliances and Gears Certification</li> <li>SHE Practical Field Training for Crane Safety</li> </ul>
14.	L & T Eutectic 32, Sivaji Marg New Delhi – 110 015 Phone: 011 - 51419538, 51419539 Fax: 011 - 51419600 Website: www.Inteutecticwelding.com	SHE Practical Field Training for Welding Safety
15.	Loss Prevention Association of India Ltd. Warden House, Sir P.M. Road, Mumbai – 400 001 Website: www.lpaindia.org	<ul> <li>SHE Management / Technical Training</li> </ul>
16.	MFA Crucial Moments Healthcare Pvt. Ltd., 42, Okhla Industrial Estate, Phase – II New Delhi – 110 020 Phone: 011 – 55624000 Fax: 011 – 55624010 E-mail: contact@crucialmoments.net	First-aid Training
17.	Modicare Foundation 4 Community Centre, New Friends Colony, New Delhi – 110 065 Phone: 011 – 5167235059 Fax: 011 – 26915469 E-mail: <u>nivedita@modi.com</u> , nivedita@gmail.com Website: www.modicarefoundation.org	HIV / AIDS awareness
18.	National Safety Council HQ and Institute Building 98A, Sector 15, industrial Area C.B.D Belapur, Navi Mumbai – 400614 Phone: 27579924	<ul> <li>SHE Management / Technical Training</li> </ul>
19.	NICMAR (National Institute of Construction Management and Research) 910,9 <sup>th</sup> Floor, Hemkunt Chambers, 89, Nehru Place, New Delhi – 110 019 Phone: 011 – 51618415, 51618417, 51618418 Fax: 011 – 51618416	SHE Management / Technical Training



Sec. Sec.		
20.	Quality Growth Services Pvt. Ltd. H-13, Kirti Nagar, New Delhi – 110 015 Fax: 011 – 25431737 / 25438598 / 25918332 E-mail: qgs@qgspl.com Website: www.qgspl.com	ISO Certification
21.	Safety Engineers Association / Safety Educational Trust – India 2/257, First Floor, Dr. Ambedkar Nagar, Manapakkam, Chennai – 600 116 Phone: 044 – 22523461 E-mail: safetrustindia@rediffmail.com	<ul> <li>SHE Management / Technical Training</li> </ul>
22.	SHE Management Consultancy & Support Services, 145 A, Pocket-VI, (DDA Flats), Kondli Gharoli, Mayur Vihar-II, Delhi-110 096 Fax: 011-2262 5015 Mobile: 9811153873 E-mail: r_k_p@vsnl.net	<ul> <li>SHE Management / Technical Training</li> </ul>
23.	St. Johns' Ambulance Red Cross Road New Delhi – 110 001	First-aid Training
24.	Vexil Business Process Services Pvt. Ltd. 208, A/4, Savitri Nagar, New Delhi – 110 017 Mobile: 9350232714, 98102832201, 9350232716 E-mail: info@vexilbps.com Website: www.vexilbps.com	<ul> <li>Emergency Preparedness Mock drill</li> <li>SHE Management / Technical Training</li> </ul>
25.	Welding Research Institute Bharat Heavy Electricals Ltd. (BHEL) Trichirappalli, Tamil Nadu – 620 014 Phone: 0431 – 2577029, 2577283 Fax: 0431 – 2520770 E-mail: wri@bheltry.co.in	SHE Practical Field Training for Welding Safety
26.	Dr Cris Research Centre for Occupational Health & Safety 306, Guru Arjuna Dev Bhawan Ranjit Nagar Complex, New Delhi-08 Ph: 9810040406 Fax: 011-25702929 Email: <u>team@drcris.com</u> www.drcris.com	<ul> <li>Ambulance</li> <li>Communication Material</li> <li>First Aid Training</li> <li>HIV/AIDS Awareness</li> <li>ID Card</li> <li>Medical Facilities</li> <li>SHE training</li> </ul>



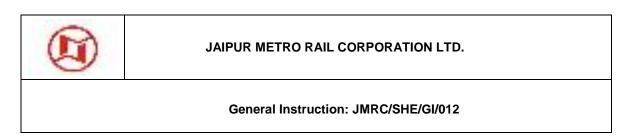
JAIPUR METRO RAIL CORPORATION LTD.

# Minimum Lighting Requirements

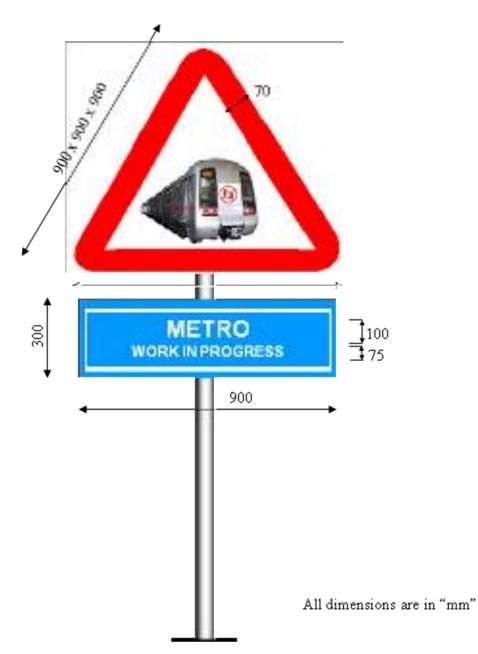
General Instruction: JMRC/SHE/GI/011

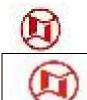
S.N	<b>I</b> .	A. Facility or Function	Luminance – Ix (Im/ft <sup>2</sup> )
В.	1.	Administrative areas (offices, drafting and meeting rooms, etc.)	540 (50)
C.	2.	<ul> <li>D. Construction areas</li> <li>general indoor</li> <li>general outdoor</li> <li>tunnel and general underground work areas (minimum 110 lux required at tunnel and shaft heading during drilling, mucking and scaling)</li> </ul>	55 (5) 33 (3) 55 (5)
E.	3.	<ul> <li>F. Access ways</li> <li>exit ways, walkways, ladders, stairs</li> </ul>	110 (10)
4.		<ul> <li>G. Maintenance / Operating areas / shops</li> <li>vehicle maintenance shop</li> <li>carpentry shop</li> <li>outdoors field maintenance area</li> <li>refueling area, outdoors</li> <li>shops, fine details work</li> <li>shops, medium detail work</li> <li>welding shop</li> </ul>	325 (30) 110 (10) 55 (5) 55 (5) 540 (50) 325 (30) 325 (30)
5.		Mechanical/electrical equipment rooms	110 (10)
6.		Hoists, Elevators, freight and passenger	215 (20)
7.		<ul> <li>H. Warehouses and storage rooms/area</li> <li>indoor stockroom, active/bulk storage</li> <li>indoor rack storage</li> <li>outdoor storage</li> </ul>	110 (10) 270 (25) 33 (3)
8.		Health Centers and First aid stations and infirmaries	325 (30)
9.		Toilets, wash and dressing rooms	110 (10)
10		Work areas – general (not listed above)	325 (30)
11		Parking areas	33 (3)
12		Visitor areas	215 (20)
13		Laboratories	540 (50)











### JAIPUR METRO RAIL CORPORATION LTD.

### FORM No. : SF/001

### FORMATION OF SITE SHE COMMITTEE

	1
Contract No	
Contractor Name Contract Title	
Contract Title	
	CIRCULAR
Committee	
	committee is constituted with immediate effect:
Chairman:	
Members:	
1)	
2)	
3)	
4)	
5)	
Secretary:	
Periodicity	
The committee will m	neet at least once in a month on the day (specify date)
Agenda	
Secretary will circula	te agenda of the meeting at least two days in advance of the schedule date of
the meeting.	
<b>Circulation</b>	
Gist of the meeting w	vill be minuted in the standard format and circulated to the following under the
signature of the secr	etary
1. Chairman	3. JMRC Representatives
2. Members	
2. Members	
5. Others concerned	
Date:	Signed By:
CHAIRMAN	



٦



MINUTES OF SHE COMMITTEE MEETING				
Contract No.				
Contractor Name				
Contract Title				
Meeting No.	Date of Meeting			
Location of Meeting				

MEMBERS PRESENT	INVITEES	MEMBERS ABSENT



REPORT SENT TO					
No. of Copies	Name / Dept.	No. of Copies	Name / Dept.	No. of Copies	Name / Dept.
Prepared by:			Location:	Da	te:

MINUTES	MINUTES OF SHE MEETING					
ltem No.	Description of Discussion	Action By	Target	Remarks		
1	Complaints received from Clients and corrective and preventive action					
2	Review of MOM of previous meeting					
3	NCR's / Observation from third party					
4	First - Aid cases / Reportable accident cases					
5	Future jobs and specific requirement					
6	Status of implementation of Safety plan					
7	Sub-contractor performance					



8	Analysis of first-aid cases		
9	Need for any specific system / training / PPE's / resources		
10	Observation of SHE committee during last walk down		

Next SHE Meeting is scheduled on:

	(Signature & Name)
Date:	Project Manager (Signature & Name)



# JAIPUR METRO RAIL CORPORATION LIMITED

# BIDDING DOCUMENT

for

# Procurement of Works

Of

NCB No. - JP/EW/1B/TBD-2

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics for East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# PART-III CONDITIONS OF CONTRACT AND CONTRACT FORMS

Section 7- General Conditions of Contract (GCC)

Section 8- Particular Conditions of Contract (PCC)

Section 9- Contract Forms (COF)

JAIPUR METRO RAIL CORPORATION LTD. Khanij Bhawan, Tilak Marg, C-Scheme, Jaipur (Rajasthan) PIN-302005 Country: INDIA



# **JAIPUR METRO RAIL CORPORATION LIMITED**

# BIDDING DOCUMENT

for

# Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# PART-III CONDITIONS OF CONTRACT AND CONTRACT FORMS

Section 7 - General Conditions of Contract (GCC)

Issued onMarch, 2019Invitation ForNCB No.: JP/EW/1B/TBD-2EmployerJAIPUR METRO RAIL CORPORATION LTD.Khanij Bhawan, Tilak Marg, C- Scheme,<br/>Jaipur (Rajasthan) PIN-302005<br/>Country: India

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# **Section 7 - General Conditions of Contract**

JAIPUR METRO RAIL CORPORATION LTD.

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

## **Table of Clauses**

A. Ge	neral	7-5
1.	Definitions	7-5
2.	Interpretation	
3.	Language and Law	
4.	Contract Agreement	
5.	Assignment	
6.	Care and Supply of Documents	
7.	Confidential Details	7-7
8.	Compliance with Laws	7-8
9.	Joint and Several Liability	7-8
10.	Project Manager's Decisions	. 7-10
11.	Delegation	. 7-10
12.	Communications	
13.	Subcontracting	. 7-10
14.	Other Contractors	
15.	Personnel and Equipment	
16.	Employer's and Contractor's Risks	
17.	Employer's Risks	
18.	Contractor's Risks	
19.	Insurance	
20.	Site Investigation Reports	
21.	Contractor to Construct the Works	
22.	The Works to Be Completed by the Intended Completion Date	
23.	Designs by Contractor and Approval by the Project Manager	
24.	Safety	
25.	Discoveries	
26.	Possession of the Site	
27. 28.	Access to the Site	
20. 29.	Instructions, Inspections, and Audits Appointment of the Adjudicator	
29. 30.	Procedure for Disputes	
30.		. 7-13
B. Sta	Iff and Labor	7-13
31.		
32.	Child Labor	
33.	Workers' Organizations	
34.	Nondiscrimination and Equal Opportunity	. 7-13
C. Tin	ne Control	7-15
35.	Program	7-15
35. 36.	Extension of the Intended Completion Date	
30. 37.	Acceleration	
38.	Delays Ordered by the Project Manager	
39.	Management Meetings	
40.	Early Warning	

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

D. Qu	iality Control	7-16
41.	Identifying Defects	7-16
42.	Tests	7-16
43.	Correction of Defects	7-16
44.	Uncorrected Defects	7-16
E. Co	st Control	7-17
45.	Contract Price	
46.	Changes in the Contract Price	7-17
47.	Variations	7-17
48.	Cash Flow Forecasts	7-18
49.	Payment Certificates	7-18
50.	Payments	
51.	Compensation Events	
52.	Tax	
53.	Currencies	
54.	Price Adjustment	
55.	Retention	
56.	Liquidated Damages	
57.	Bonus	
58.	Advance Payment	
59.	Securities	
60.	Dayworks	
61.	Cost of Repairs	
01.		
	rce Majeure	
	•	7-21
F. Fo	rce Majeure	<b>7-21</b> 7-21
<b>F. Fo</b> 62.	rce Majeure Definition of Force Majeure	<b>7-21</b> 7-21 7-22
<b>F. Fo</b> 62. 63.	rce Majeure Definition of Force Majeure Notice of Force Majeure	<b>7-21</b> 7-21 7-22 7-22
<b>F. Fo</b> 62. 63. 64.	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay	<b>7-21</b> 7-21 7-22 7-22 7-22
<b>F. Fo</b> 62. 63. 64. 65.	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure	<b>7-21</b> 7-21 7-22 7-22 7-22 7-23
<b>F. Fo</b> 62. 63. 64. 65. 66.	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor	<b>7-21</b> 7-22 7-22 7-22 7-23 7-23 7-23
<ul> <li>F. For</li> <li>62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release	<b>7-21</b> 7-22 7-22 7-22 7-23 7-23 7-23
<ul> <li>F. For</li> <li>62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release Release from Performance	7-21 7-22 7-22 7-22 7-23 7-23 7-23 7-23
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir 69.</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release Release from Performance	<b>7-21</b> 7-22 7-22 7-22 7-23 7-23 7-23 <b>7-25</b> <b>7-25</b>
<ul> <li>F. For</li> <li>62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release Release from Performance <b>hishing the Contract</b> Completion Taking Over	<b>7-21</b> 7-22 7-22 7-23 7-23 7-23 7-23 <b>7-25</b> <b>7-25</b> 7-25
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> <li>71.</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release Release from Performance hishing the Contract Completion Taking Over Final Account	7-21 7-22 7-22 7-23 7-23 7-23 7-25 7-25 7-25 7-25 7-25
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> <li>71.</li> <li>72.</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release Release from Performance nishing the Contract Completion Taking Over Final Account Operating and Maintenance Manuals	7-21 7-22 7-22 7-22 7-23 7-23 7-23 7-25 7-25 7-25 7-25 7-25 7-25
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> <li>71.</li> <li>72.</li> <li>73.</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release Release from Performance nishing the Contract Completion Taking Over Final Account Operating and Maintenance Manuals Termination	7-21 7-22 7-22 7-22 7-23 7-23 7-23 7-25 7-25 7-25 7-25 7-25 7-25 7-25 7-25 7-25
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> <li>71.</li> <li>72.</li> <li>73.</li> <li>74.</li> </ul>	rce Majeure	7-21 7-22 7-22 7-22 7-23 7-23 7-23 7-25 7-25 7-25 7-25 7-25 7-25 7-25 7-25 7-25 7-25 7-26
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> <li>71.</li> <li>72.</li> <li>73.</li> <li>74.</li> <li>75.</li> </ul>	rce Majeure Definition of Force Majeure Notice of Force Majeure Duty to Minimize Delay Consequences of Force Majeure Force Majeure Affecting Subcontractor Optional Termination, Payment, and Release Release from Performance nishing the Contract Completion Taking Over Final Account Operating and Maintenance Manuals Termination Fraud and Corruption Payment upon Termination	7-21 7-22 7-22 7-22 7-23 7-23 7-23 7-25 7-25 7-25 7-25 7-25 7-25 7-26 7-28
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> <li>71.</li> <li>72.</li> <li>73.</li> <li>74.</li> <li>75.</li> <li>76.</li> </ul>	rce Majeure         Definition of Force Majeure         Notice of Force Majeure         Duty to Minimize Delay         Consequences of Force Majeure         Force Majeure Affecting Subcontractor.         Optional Termination, Payment, and Release.         Release from Performance         nishing the Contract         Completion         Taking Over         Final Account.         Operating and Maintenance Manuals         Termination         Fraud and Corruption         Payment upon Termination	7-21 7-22 7-22 7-23 7-23 7-23 7-23 7-25 7-25 7-25 7-25 7-25 7-25 7-26 7-28 7-28 7-28
<ul> <li>F. For 62.</li> <li>63.</li> <li>64.</li> <li>65.</li> <li>66.</li> <li>67.</li> <li>68.</li> <li>G. Fir</li> <li>69.</li> <li>70.</li> <li>71.</li> <li>72.</li> <li>73.</li> <li>74.</li> <li>75.</li> <li>76.</li> <li>77.</li> </ul>	rce Majeure         Definition of Force Majeure         Notice of Force Majeure         Duty to Minimize Delay         Consequences of Force Majeure         Force Majeure Affecting Subcontractor         Optional Termination, Payment, and Release         Release from Performance         nishing the Contract         Completion         Taking Over         Final Account.         Operating and Maintenance Manuals         Termination         Fraud and Corruption         Payment upon Termination         Property.         Release from Performance	7-21 7-22 7-22 7-22 7-23 7-23 7-23 7-23 7-25 7-25 7-25 7-25 7-25 7-25 7-25 7-28 7-28 7-28 7-28 7-28
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NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# **General Conditions of Contract**

### A. General

1.	Definitions	1.1	Boldfac	ce type is used to identify defined terms.
			(a)	The <b>Accepted Contract Amount</b> means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.
			(b)	The <b>Activity Schedule</b> is a schedule of the activities comprising the construction, installation, testing, and commissioning of the Works in a lump sum contract. It includes a lump sum price for each activity, which is used for valuations and for assessing the effects of Variations and Compensation Events.
			(c)	The <b>Adjudicator</b> is the person appointed jointly by the Employer and the Contractor to resolve disputes in the first instance, as provided for in GCC 29.1 [Appointment of Adjudicator] hereunder.
			(d)	Bank means the financing institutions named in the Particular Conditions of Contract (PCC).
			(e)	<b>Bill of Quantities</b> means the priced and completed Bill of Quantities forming part of the Bid.
			(f)	<b>Compensation Events</b> are those defined in GCC 51.1 [Compensation Events] hereunder.
			(g)	The <b>Completion Date</b> is the date of completion of the Works as certified by the Project Manager, in accordance with GCC 69.1 [Completion].
			(h)	The <b>Contract</b> is the Contract between the Employer and the Contractor to execute, complete, and maintain the Works. It consists of the documents listed in GCC 2.3 below.
			(i)	The <b>Contractor</b> is the party whose Bid to carry out the Works has been accepted by the Employer.
			(j)	The <b>Contractor's Bid</b> is the completed bidding document submitted by the Contractor to the Employer.
			(k)	The <b>Contract Price</b> is the Accepted Contract Amount stated in the Letter of Acceptance and thereafter as adjusted in accordance with the Contract.
			(I)	Days are calendar days; months are calendar months.
			(m)	<b>Dayworks</b> are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.
			(n)	A <b>Defect</b> is any part of the Works not completed in accordance with the Contract.

(o) The **Defects Liability Certificate** is the certificate issued by the Project Manager upon correction of defects by the Contractor.

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- (p) The **Defects Liability Period** is the period calculated from the Completion Date where the Contractor remains responsible for remedying defects.
- (q) **Drawings** include calculations and other information provided or approved by the Project Manager for the execution of the Contract.
- (r) The **Employer** is the party who employs the Contractor to carry out the Works, as specified in the **PCC**.
- (s) **Equipment** is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.
- (t) Force Majeure means an exceptional event or circumstance: which is beyond a Party's control; which such Party could not reasonably have provided against before entering into the Contract; which, having arisen, such Party could not reasonably have avoided or overcome; and, which is not substantially attributable to the other Party.
- (u) **In writing** or **written** means hand-written, type-written, printed or electronically made, and resulting in a permanent record.
- (v) The **Initial Contract Price** is the Contract Price listed in the Employer's Letter of Acceptance.
- (w) The Intended Completion Date is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the PCC. The Intended Completion Date may be revised only by the Project Manager by issuing an extension of time or an acceleration order.
- (x) **Letter of Acceptance** means the formal acceptance by the Employer of the Bid and denotes the formation of the Contract at the date of acceptance.
- (y) **Materials** are all supplies, including consumables, used by the Contractor for incorporation in the Works.
- (z) **Party** means the Employer or the Contractor, as the context requires.
- (aa) **PCC** means Particular Conditions of Contract.
- (bb) **Plant** is any integral part of the Works that shall have a mechanical, electrical, chemical, or biological function.
- (cc) The Project Manager is the person named in the PCC (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Project Manager) who is responsible for supervising the execution of the Works and administering the Contract.
- (dd) **Retention Money** means the aggregate of all monies retained by the Employer pursuant to GCC 55.1 [Retention].
- (ee) **Schedules** means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

and/or prices.

- (ff) The **Site** is the area defined as such in the **PCC**.
- (gg) **Site Investigation Reports** are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.
- (hh) **Specification** means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.
- (ii) The Start Date is given in the PCC. It is the latest date when the Contractor shall commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.
- (jj) A **Subcontractor** is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract, which includes work on the Site.
- (kk) **Temporary Works** are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Works.
- (II) A **Variation** is an instruction given by the Project Manager which varies the Works.
- (mm) The **Works** are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the **PCC**.
- 2. Interpretation 2.1 In interpreting these GCC, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Project Manager shall provide instructions clarifying queries about these GCC.
  - 2.2 If sectional completion is specified in the **PCC**, references in the GCC to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).
  - 2.3 The documents forming the Contract shall be interpreted in the following order of priority:
    - (a) Contract Agreement,
    - (b) Letter of Acceptance,
    - (c) Letter of Bid,
    - (d) Particular Conditions of Contract,
    - (e) the List of Eligible Countries that was specified in Section 5 of the bidding document,
    - (f) General Conditions of Contract,
    - (g) Specifications,
    - (h) Drawings,

- (i) Completed Activity Schedules or Bill of Quantities, and
- (j) any other document listed in the **PCC** as forming part of the Contract.
- **3.** Language and Law 3.1 The language of the Contract and the law governing the Contract are stated in the PCC.
  - 3.2 Throughout the execution of the Contract, the Contractor shall comply with the import of goods and services prohibitions in the Employer's country when
    - (a) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's Country prohibits any import of goods from, or any payments to, a particular country, person, or entity. Where the borrower's country prohibits payments to a particular firm or for particular goods by such an act of compliance, that firm may be excluded.
- 4.1 The Parties shall enter into a Contract Agreement within 28 days after the Contractor receives the Letter of Acceptance, unless the Particular Conditions establish otherwise. The Contract Agreement shall be based upon the attached Contract forms in Section 8. The costs of stamp duties and similar charges (if any) imposed by law in connection with entry into the Contract Agreement shall be borne by the Employer.
- **5. Assignment** 5.1 Neither Party shall assign the whole or any part of the Contract or any benefit or interest in or under the Contract. However, either Party
  - (a) may assign the whole or any part with the prior agreement of the other Party, at the sole discretion of such other Party; and
  - (b) may, as security in favor of a bank or financial institution, assign its right to any moneys due, or to become due, under the Contract.
- 6. Care and Supply of Documents
   6.1 The Specification and Drawings shall be in the custody and care of the Employer. Unless otherwise stated in the Contract, two copies of the Contract and of each subsequent Drawing shall be supplied to the Contractor, who may make or request further copies at the cost of the Contractor.
  - 6.2 Each of the Contractor's Documents shall be in the custody and care of the Contractor, unless and until taken over by the Employer. Unless otherwise stated in the Contract, the Contractor shall supply to the Engineer six copies of each of the Contractor's Documents.
  - 6.3 The Contractor shall keep, on the Site, a copy of the Contract, publications named in the Specification, the Contractor's Documents (if any), the Drawings and Variations and other communications given under the Contract. The Employer's Personnel shall have the right of access to all these documents at all reasonable times.
  - 6.4 If a Party becomes aware of an error or defect in a document which was prepared for use in executing the Works, the Party shall promptly give notice to the other Party of such error or defect.
- **7. Confidential** 7.1 The Contractor's and the Employer's Personnel shall disclose all such

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- **Details** confidential and other information as may be reasonably required in order to verify the Contractor's compliance with the Contract and allow its proper implementation.
  - 7.2 Each of them shall treat the details of the Contract as private and confidential, except to the extent necessary to carry out their respective obligations under the Contract or to comply with applicable Laws. Each of them shall not publish or disclose any particulars of the Works prepared by the other Party without the previous agreement of the other Party. However, the Contractor shall be permitted to disclose any publicly available information, or information otherwise required to establish his qualifications to compete for other projects.
  - 7.3 Notwithstanding the above, the Contractor may furnish to its Subcontractor(s) such documents, data and other information it receives from the Employer to the extent required for the Subcontractor(s) to perform its work under the Contract, in which event the Contractor shall obtain from such Subcontractor(s) an undertaking of confidentiality similar to that imposed on the Contractor under this Clause.

# 8. Compliance with 8.1 The Contractor shall, in performing the Contract, comply with applicable Laws.

- 8.2 Unless otherwise stated in the Particular Conditions,
  - (a) the Employer shall acquire and pay for all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings in the [Employer's Country or country where the Site is located] which (i) such authorities or undertakings require the Employer to obtain in the Employer's name, and (ii) are necessary for the execution of the Contract, including those required for the performance by both the Contractor and the Employer of their respective obligations under the Contract;
  - (b) the Contractor shall acquire and pay for all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings in the [Employer's Country or country where the Site is located] which such authorities or undertakings require the Contractor to obtain in its name and which are necessary for the performance of the Contract, including, without limitation, visas for the Contractor's and Subcontractor's personnel and entry permits for all imported Contractor's Equipment. The Contractor shall acquire all other permits, approvals, and/or licenses that are not the responsibility of the Employer under Subclause 8.2(a) hereof and that are necessary for the performance of the Contract. The Contractor shall indemnify and hold harmless the Employer from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the Employer or its personnel, including the Subcontractors and their personnel, but without prejudice to Subclause 8.1 hereof.
- **9. Joint and** 9.1 If the Contractor is a joint venture of two or more persons, all such persons shall be jointly and severally liable to the Employer for the

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- 10. Project<br/>Manager's<br/>Decisions10.1Except where otherwise specifically stated, the Project Manager shall<br/>decide contractual matters between the Employer and the Contractor<br/>in the role representing the Employer.
- **11. Delegation 11.1** The Project Manager may delegate any of his duties and responsibilities to other people, except to the Adjudicator, after notifying the Contractor, and may cancel any delegation after notifying the Contractor.
- 12. Communications
   12.1 Communications between parties that are referred to in the Conditions shall be effective only when in writing. A notice shall be effective only when it is delivered.
- **13. Subcontracting 13.1** The Contractor may subcontract with the approval of the Project Manager, but may not assign the Contract without the approval of the Employer in writing. Subcontracting shall not alter the Contractor's obligations.
- 14. Other Contractors
   14.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer between the dates given in the Schedule of Other Contractors, as referred to in the PCC. The Contractor shall also provide facilities and services for them as described in the Schedule. The Employer may modify the Schedule of Other Contractor of any such modification.
- 15. Personnel and Equipment
   15.1 The Contractor shall employ the key personnel and use the equipment identified in its Bid to carry out the functions stated in the Schedule or other personnel and equipment approved by the Project Manager. The Project Manager shall approve any proposed replacement of key personnel and equipment only if their relevant qualifications or characteristics are substantially equal to or better than those proposed in the Bid.
  - 15.2 If the Project Manager 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 7 days and has no further connection with the work in the Contract.
  - 15.3 If the Employer, Project Manager, or Contractor determines, that any employee of the Contractor be determined to have engaged in corrupt, fraudulent, collusive, coercive, or other prohibited practices during the execution of the Works, then that employee shall be removed in accordance with Clause 15.2 above.
- 16. Employer's and<br/>Contractor's<br/>Risks16.1The Employer carries the risks which this Contract states are<br/>Employer's risks, and the Contractor carries the risks which this<br/>Contract states are Contractor's risks.
- 17. Employer's<br/>Risks17.1From the Start Date until the Defects Liability Certificate has been<br/>issued, the following are Employer's risks:

(a) The risk of personal injury, death, or loss of or damage to NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

property (excluding the Works, Plant, Materials, and Equipment), which are due to

- use or occupation of the Site by the Works or for the purpose of the Works, which is the unavoidable result of the Works, or
- (ii) negligence, breach of statutory duty, or interference with any legal right by the Employer or by any person employed by or contracted to him except the Contractor.
- (b) The risk of damage to the Works, Plant, Materials, and Equipment to the extent that it is due to a fault of the Employer or in the Employer's design, or due to war or radioactive contamination directly affecting the country where the Works are to be executed.
- 17.2 From the Completion Date until the Defects Liability Certificate has been issued, the risk of loss of or damage to the Works, Plant, and Materials is an Employer's risk except loss or damage due to
  - (a) a Defect which existed on the Completion Date,
  - (b) an event occurring before the Completion Date, which was not itself an Employer's risk, or
  - (c) the activities of the Contractor on the Site after the Completion Date.
- 18. Contractor's Risks
   18.1 From the Starting Date until the Defects Liability Certificate has been issued, the risks of personal injury, death, and loss of or damage to property (including, without limitation, the Works, Plant, Materials, and Equipment) which are not Employer's risks, are Contractor's risks.
- **19. Insurance 19.1** The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover from the Start Date to the end of the Defects Liability Period, in the amounts and deductibles stated in the **PCC** for the following events, which are due to the Contractor's risks:
  - (a) loss of or damage to the Works, Plant, and Materials;
  - (b) loss of or damage to Equipment;
  - (c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract; and
  - (d) personal injury or death.
  - 19.2 Policies and certificates for insurance shall be delivered by the Contractor to the Project Manager for the Project Manager's approval before the Start Date. All such insurance shall provide for compensation to be payable in the types and proportions of currencies required to rectify the loss or damage incurred.
  - 19.3 If the Contractor does not provide any of the policies and certificates required, the Employer may effect the insurance, which the Contractor should have provided and recover the premiums the Employer has paid from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- 19.4 Alterations to the terms of an insurance shall not be made without the approval of the Project Manager.
- 19.5 Both parties shall comply with any conditions of the insurance policies.
- 20. Site<br/>Investigation<br/>Reports20.1The Contractor, in preparing the Bid, shall rely on any Site<br/>Investigation Reports referred to in the PCC, supplemented by any<br/>information available to the Contractor.
- 21. Contractor to Construct the Works
   21.1 The Contractor shall construct and install the Works in accordance with the Specifications and Drawings.
- 22. The Works to Be<br/>Completed by<br/>the Intended<br/>Completion<br/>Date22.1The Contractor may commence execution of the Works on the Start<br/>Date and shall carry out the Works in accordance with the Program<br/>submitted by the Contractor, as updated with the approval of the<br/>Project Manager, and complete them by the Intended Completion<br/>Date.
- 23. Designs by Contractor and Approval by the Project Manager
   23.1 The Contractor shall carry out design to the extent specified in the PCC. The Contractor shall promptly submit to the Employer all designs prepared by him. Within 14 days of receipt, the Employer shall notify any comments. The Contractor shall not construct any element of the permanent work designed by him within 14 days after the design has been submitted to the Employer or where the design for that element has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on, taking these comments into account as necessary.
  - 23.2 The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the Project Manager, who is to approve them if they comply with the Specifications and Drawings.
  - 23.3 The Contractor shall be responsible for design of Temporary Works.
  - 23.4 The Project Manager's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
  - 23.5 The Contractor shall obtain approval of third parties to the design of the Temporary Works, where required.
  - 23.6 All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Project Manager before this use.
- **24. Safety** 24.1 The Contractor shall be responsible for the safety of all activities on the Site.
- 25. Discoveries 25.1 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 Project Manager of such discoveries and carry out the Project Manager's instructions for dealing with them.
- 26. Possession of 26.1 The Employer shall give possession of all parts of the Site to the

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

the Site Contractor. If possession of a part is not given by the date stated in the **PCC**, the Employer shall be deemed to have delayed the start of the relevant activities, and this shall be a Compensation Event. 27. Access to the 27.1 The Contractor shall allow the Project Manager and any person Site authorized by the Project Manager access to the Site and to any place where work in connection with the Contract is being carried out or is intended to be carried out. 28. Instructions, 28.1 The Contractor shall carry out all instructions of the Project Manager, Inspections, and which comply with the applicable laws where the Site is located. Audits 28.2 The Contractor shall keep, and shall make all reasonable efforts to cause its Subcontractors and subconsultants to keep accurate and systematic accounts and records in respect of the Works in such form and details as will clearly identify relevant time changes and costs. 28.3 The Contractor shall permit ADB to inspect the Contractor's accounts, records, and other documents relating to the submission of bids and contract performance and to have them audited by auditors appointed by ADB. The Contractor shall maintain all documents and records related to the Contract for a period of three (3) years after completion of the Works. The Contractor shall provide any documents necessary for the investigation of allegations of fraud, collusion, coercion, or corruption and require its employees or agents with knowledge of the Contract to respond to guestions from ADB. 29. Appointment of 29.1 The Adjudicator shall be appointed jointly by the Employer and the the Adjudicator Contractor, at the time of the Employer's issuance of the Letter of Acceptance. If, in the Letter of Acceptance, the Employer does not agree on the appointment of the Adjudicator, the Employer will request the Appointing Authority designated in the PCC, to appoint the Adjudicator within 14 days of receipt of such request. 29.2 Should the Adjudicator resign or die, or should the Employer and the Contractor agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator shall be jointly appointed by the Employer and the Contractor. In case of disagreement between the Employer and the Contractor, within 30 days, the Adjudicator shall be designated by the Appointing Authority at the request of either party, within 14 days of receipt of such request. 30. Procedure for 30.1 If the Contractor believes that a decision taken by the Project Manager Disputes was either outside the authority given to the Project Manager by the Contract or that the decision was wrongly taken, the decision shall be referred to the Adjudicator within 14 days of the notification of the Project Manager's decision. 30.2 The Adjudicator shall give a decision in writing within 28 days of receipt of a notification of a dispute. 30.3 The Adjudicator shall be paid by the hour at the rate specified in the PCC, together with reimbursable expenses of the types specified in the PCC, and the cost shall be divided equally between the Employer and

the Contractor, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within 28 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 28 days, the Adjudicator's decision shall be final and binding.

30.4 The arbitration shall be conducted in accordance with the arbitration procedures published by the institution named and in the place specified in the **PCC**.

#### **B. Staff and Labor**

- **31. Forced Labor** 31.1 The Contractor shall not employ forced labor, which consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty. This covers any kind of involuntary or compulsory labor, such as indentured labor, bonded labor, or similar labor–contracting arrangements.
- **32. Child Labor 32.1** The Contractor shall not employ children in a manner that is economically exploitative, or is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development. Where national laws have provisions for employment of minors, the Contractor shall follow those laws applicable to the Contractor. Children below the age of 18 years shall not be employed in dangerous work.
- 33. Workers' 33.1 In countries where national law recognizes workers' rights to form and to join workers' organizations of their choosing without Organizations interference and to bargain collectively, the Contractor shall comply with national law. Where national law substantially restricts workers' organizations, the Contractor shall enable alternative means for the Contractor's Personnel to express their grievances and protect their rights regarding working conditions and terms of employment. In either case described above, and where national law is silent, the Contractor shall not discourage the Contractor's Personnel from forming or joining workers' organizations of their choosing or from bargaining collectively, and shall not discriminate or retaliate against the Contractor's Personnel who participate, or seek to participate, in such organizations and bargain collectively. The Contractor shall engage with such workers representatives. Worker organizations are expected to fairly represent the workers in the workforce.
- 34. Nondiscrimination 34.1 The Contractor shall not make employment decisions on the basis of and Equal personal characteristics unrelated to inherent job requirements. The Opportunity Contractor shall base the employment relationship on the principle of equal opportunity and fair treatment, and shall not discriminate with respect to aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment, access to training, promotion, termination of employment or retirement, and discipline. In countries where national law provides for nondiscrimination in employment, the Contractor shall comply with national law. When national laws are silent on nondiscrimination in employment, the Contractor shall meet this Subclause's requirements. Special measures of protection or assistance to remedy past discrimination or selection for a particular job based on the inherent requirements of the job shall not be deemed

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India. discrimination.

### C. Time Control

35. Program

- 35.1 Within the time stated in the **PCC**, after the date of the Letter of Acceptance, the Contractor shall submit to the Project Manager for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works. In the case of a lump sum contract, the activities in the Program shall be consistent with those in the Activity Schedule.
  - 35.2 An update of the Program shall be a program showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.
  - 35.3 The Contractor shall submit to the Project Manager for approval an updated Program at intervals no longer than the period stated in the **PCC.** If the Contractor does not submit an updated Program within this period, the Project Manager may withhold the amount stated in the **PCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program has been submitted. In the case of a lump sum contract, the Contractor shall provide an updated Activity Schedule within 14 days of being instructed to by the Project Manager.
  - 35.4 The Project Manager's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Project Manager again at any time. A revised Program shall show the effect of Variations and Compensation Events.
- 36. Extension of the Intended
   Scompletion Date
   36.1 The Project Manager shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work, which would cause the Contractor to incur additional cost.
  - 36.2 The Project Manager shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Project Manager for a decision upon the effect of a Compensation Event or Variation and submitting full supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.
- **37. Acceleration** 37.1 When the Employer wants the Contractor to finish before the Intended Completion Date, the Project Manager shall obtain priced proposals for achieving the necessary acceleration from the Contractor. If the Employer accepts these proposals, the Intended Completion Date shall be adjusted accordingly and confirmed by both the Employer and the Contractor.
  - 37.2 If the Contractor's priced proposals for an acceleration are accepted by the Employer, they are incorporated in the Contract Price and treated as a Variation.

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- 38. Delays Ordered 3 by the Project Manager
- 38.1 The Project Manager may instruct the Contractor to delay the start or progress of any activity within the Works.
- 39. Management Meetings39.1 Either the Project Manager or the Contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.
  - 39.2 The Project Manager shall record the business of management meetings and provide copies of the record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken shall be decided by the Project Manager either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.
- 40. Early Warning 40.1 The Contractor shall warn the Project Manager at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the Contract Price, or delay the execution of the Works. The Project Manager may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate shall be provided by the Contractor as soon as reasonably possible.
  - 40.2 The Contractor shall cooperate with the Project Manager in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Project Manager.

### D. Quality Control

- 41. Identifying Defects
   41.1 The Project Manager shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Project Manager may instruct the Contractor to search for a Defect and to uncover and test any work that the Project Manager considers may have a Defect.
- **42. Tests** 42.1 If the Project Manager instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect, the test shall be a Compensation Event.
- 43. Correction of Defects
   43.1 The Project Manager shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion, and is defined in the PCC. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
  - 43.2 Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Project Manager's notice.

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

44. Uncorrected Defects44.1 If the Contractor has not corrected a Defect within the time specified in the Project Manager's notice, the Project Manager shall assess the cost of having the Defect corrected, and the Contractor shall pay this amount.

### E. Cost Control

- **45. Contract Price 45.1** In the case of an admeasurement contract, the Bill of Quantities shall contain priced items for the Works to be performed by the Contractor. The Bill of Quantities is used to calculate the Contract Price. The Contractor will be paid for the quantity of the work accomplished at the rate in the Bill of Quantities for each item.
  - 45.2 In the case of a lump sum contract, the Activity Schedule shall contain the priced activities for the Works to be performed by the Contractor. The Activity Schedule is used to monitor and control the performance of activities on which basis the Contractor will be paid. If payment for Materials on Site shall be made separately, the Contractor shall show delivery of Materials to the Site separately on the Activity Schedule.
- **46. Changes in the** 46.1 In the case of an admeasurement contract:
  - (a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25%, provided the change exceeds 1% of the Initial Contract Price, the Project Manager shall adjust the rate to allow for the change.
  - (b) The Project Manager shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15%, except with the prior approval of the Employer.
  - (c) If requested by the Project Manager, the Contractor shall provide the Project Manager with a detailed cost breakdown of any rate in the Bill of Quantities.
  - 46.2 In the case of a lump sum contract, the Activity Schedule shall be amended by the Contractor to accommodate changes of Program or method of working made at the Contractor's own discretion. Prices in the Activity Schedule shall not be altered when the Contractor makes such changes to the Activity Schedule.
- **47. Variations** 47.1 All Variations shall be included in updated Programs, and, in the case of a lump sum contract, also in the Activity Schedule, produced by the Contractor.
  - 47.2 The Contractor shall provide the Project Manager with a quotation for carrying out the Variation when requested to do so by the Project Manager. The Project Manager shall assess the quotation, which shall be given within seven (7) days of the request or within any longer period stated by the Project Manager and before the Variation is ordered.
  - 47.3 If the Contractor's quotation is unreasonable, the Project Manager may order the Variation and make a change to the Contract Price, which shall be based on the Project Manager's own forecast of the effects of

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

**Contract Price** 

the Variation on the Contractor's costs.

- 47.4 If the Project Manager decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.
- 47.5 The Contractor shall not be entitled to additional payment for costs that could have been avoided by giving early warning.
- 47.6 In the case of an admeasurement contract, if the work in the Variation corresponds to an item description in the Bill of Quantities and if, in the opinion of the Project Manager, the quantity of work above the limit stated in GCC 46.1 [Changes in the Contract Price] or the timing of its execution do not cause the cost per unit of quantity to change, the rate in the Bill of Quantities shall be used to calculate the value of the Variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the Variation does not correspond with items in the Bill of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of work.
- 48. Cash Flow 48.1 When the Program, or, in the case of a lump sum contract, the Activity Schedule, is updated, the Contractor shall provide the Project Manager Forecasts with an updated cash flow forecast. The cash flow forecast shall include different currencies, as defined in the Contract, converted as necessary using the Contract exchange rates.
  - 49.1 The Contractor shall submit to the Project Manager monthly statements of the estimated value of the work executed less the cumulative amount certified previously.
    - 49.2 The Project Manager shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor.
    - 49.3 The value of work executed shall be determined by the Project Manager.
    - 49.4 The value of work executed shall comprise,
      - in the case of an admeasurement contract, the value of the (a)quantities of work in the Bill of Quantities that have been completed; or
      - (b) in the case of a lump sum contract, the value of work executed shall comprise the value of completed activities in the Activity Schedule.
    - 49.5 The value of work executed shall include the valuation of Variations and Compensation Events.
    - 49.6 The Project Manager 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.

49. Payment Certificates

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East-West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- **50. Payments** 50.1 Payments shall be adjusted for deductions for advance payments and retention. The Employer shall pay the Contractor the amounts certified by the Project Manager within 28 days of the date of each certificate. If the Employer makes a late payment, the Contractor shall be paid interest on the late payment in the next payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the prevailing rate of interest for commercial borrowing for each of the currencies in which payments are made.
  - 50.2 If an amount certified is increased in a later certificate or as a result of an award by the Adjudicator or an Arbitrator, the Contractor shall be paid interest upon the delayed payment as set out in this clause. Interest shall be calculated from the date upon which the increased amount would have been certified in the absence of dispute.
  - 50.3 Unless otherwise stated, all payments and deductions shall be paid or charged in the proportions of currencies comprising the Contract Price.
  - 50.4 Items of the Works for which no rate or price has been entered in shall not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.
- 51. Compensation Events
- 51.1 The following shall be Compensation Events:
  - (a) The Employer does not give access to a part of the Site by the Site Possession Date pursuant to GCC 26.1 [Possession of the Site].
  - (b) The Employer modifies the Schedule of Other Contractors in a way that affects the work of the Contractor under the Contract.
  - (c) The Project Manager orders a delay or does not issue Drawings, Specifications, or instructions required for execution of the Works on time.
  - (d) The Project Manager instructs the Contractor to uncover or to carry out additional tests upon work, which is then found to have no Defects.
  - (e) The Project Manager unreasonably does not approve a subcontract to be let.
  - (f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of the Letter of Acceptance from the information issued to Bidders (including the Site Investigation Reports), from information available publicly and from a visual inspection of the Site.
  - (g) The Project Manager gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
  - (h) Other contractors, public authorities, utilities, or the Employer does not work within the dates and other constraints stated in the Contract, and they cause delay or extra cost to the Contractor.

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- (i) The advance payment is delayed.
- (j) The effects on the Contractor of any of the Employer's Risks.
- (k) The Project Manager unreasonably delays issuing a Certificate of Completion.
- 51.2 If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date shall be extended. The Project Manager shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.
- 51.3 As soon as information demonstrating the effect of each Compensation Event upon the Contractor's forecast cost has been provided by the Contractor, it shall be assessed by the Project Manager, and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Project Manager shall adjust the Contract Price based on the Project Manager's own forecast. The Project Manager shall assume that the Contractor shall react competently and promptly to the event.
- 51.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor's not having given early warning or not having cooperated with the Project Manager.
- **52. Tax** 52.1 The Project Manager shall adjust the Contract Price if taxes, duties, and other levies are changed between the date 28 days before the submission of bids for the Contract and the date of the last Completion certificate. The adjustment shall be the change in the amount of tax payable by the Contractor, provided such changes are not already reflected in the Contract Price or are a result of GCC 54.1 [Price Adjustment].
- **53. Currencies** 53.1 Where payments are made in currencies other than the currency of the Employer's country specified in the **PCC**, the exchange rates used for calculating the amounts to be paid shall be the exchange rates stated in the Contractor's Bid.
- 54. Price
   Adjustment
   54.1 Prices shall be adjusted for fluctuations in the cost of inputs only if provided for in the PCC. If so provided, the amounts certified in each payment certificate, before deducting for Advance Payment, shall be adjusted by applying the respective price adjustment factor to the payment amounts due in each currency. A separate formula of the type indicated below applies to each Contract currency:

### $P_c = A_c + B_c$ Imc/loc

where:

P<sub>c</sub> is the adjustment factor for the portion of the Contract Price payable in a specific currency "c."

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- A<sub>c</sub> and B<sub>c</sub> are coefficients<sup>1</sup> specified in the **PCC**, representing the nonadjustable and adjustable portions, respectively, of the Contract Price payable in that specific currency "c;" and
- Imc is a consolidated index prevailing at the end of the month being invoiced and loc is the same consolidated index prevailing 28 days before Bid opening for inputs payable; both in the specific currency "c."
- 54.2 If the value of the index is changed after it has been used in a calculation, the calculation shall be corrected and an adjustment made in the next payment certificate. The index value shall be deemed to take account of all changes in cost due to fluctuations in costs.
- **55. Retention** 55.1 The Employer shall retain from each payment due to the Contractor the proportion stated in the **PCC** until Completion of the whole of the Works.
  - 55.2 Upon the issue of a Certificate of Completion of the Works by the Project Manager, in accordance with GCC 69.1 [Completion], half the total amount retained shall be repaid to the Contractor and half when the Defects Liability Period has passed and the Project Manager has certified that all Defects notified by the Project Manager to the Contractor before the end of this period have been corrected. The Contractor may substitute retention money with an "on demand" bank guarantee.
- 56. Liquidated Damages
   56.1 The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the PCC for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the PCC. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.
  - 56.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Project Manager shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in GCC 50.1 [Payments].
- **57. Bonus** 57.1 The Contractor shall be paid a Bonus calculated at the rate per calendar day stated in the **PCC** for each day (less any days for which the Contractor is paid for acceleration) that the Completion is earlier than the Intended Completion Date. The Project Manager shall certify that the Works are complete, although they may not be due to be complete.

# 58. Advance 58.1 The Employer shall make advance payment to the Contractor of the amounts stated in the PCC by the date stated in the PCC, against

<sup>&</sup>lt;sup>1</sup> The sum of the two coefficients A<sub>c</sub> and B<sub>c</sub> should be 1 (one) in the formula for each currency. Normally, both coefficients shall be the same in the formulas for all currencies, since coefficient A, for the nonadjustable portion of the payments, is a very approximate figure (usually 0.10 ~ 0.20) to take account of fixed cost elements or other nonadjustable components. The sum of the adjustments for each currency is added to the Contract Price.

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- **Payment** provision by the Contractor of an unconditional bank guarantee in a form and by a bank acceptable to the Employer in amounts and currencies 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. Interest shall not be charged on the advance payment.
  - 58.2 The Contractor is to use the advance payment only to pay for Equipment, Plant, Materials, and mobilization expenses required specifically for execution of the Contract. The Contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the Project Manager.
  - 58.3 The advance payment shall be repaid by deducting proportionate amounts from payments otherwise due to the Contractor, following the schedule of completed percentages of the Works on a payment basis. No account shall be taken of the advance payment or its repayment in assessing valuations of work done, Variations, price adjustments, Compensation Events, Bonuses, or Liquidated Damages.
- **59. Securities 59.1** The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount specified in the **PCC**, by a bank acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable. The Performance Security shall be valid until a date 28 days from the date of issue of the Certificate of Completion in the case of a bank guarantee.
- **60. Dayworks** 60.1 If applicable, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Project Manager has given written instructions in advance for additional work to be paid for in that way.
  - 60.2 All work to be paid for as Dayworks shall be recorded by the Contractor on forms approved by the Project Manager. Each completed form shall be verified and signed by the Project Manager within 2 days of the work being done.
  - 60.3 The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.
- **61. Cost of Repairs** 61.1 Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

### F. Force Majeure

**62. Definition of** Force Majeure 62.1 In this Clause, "Force Majeure" means an exceptional event or circumstance,

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- (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.
- 62.2 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:
  - (a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies;
  - (b) rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war;
  - (c) riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel;
  - (d) munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity; and
  - (e) natural catastrophes such as earthquake, hurricane, typhoon, or volcanic activity.
- 63. Notice of Force Majeure63.1 If a Party is or will be prevented from performing its substantial obligations under the Contract by Force Majeure, then it shall give notice to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, the performance of which is or will be prevented. The notice shall be given within 14 days after the Party became aware, or should have become aware, of the relevant event or circumstance constituting Force Majeure.
  - 63.2 The Party shall, having given notice, be excused performance of its obligations for so long as such Force Majeure prevents it from performing them.
  - 63.3 Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.
- 64. Duty to Minimize Delay64.1 Each Party shall at all times use all reasonable endeavours to minimize any delay in the performance of the Contract as a result of Force Majeure.
  - 64.2 A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.
- 65. Consequences of Force
   Majeure
   65.1 If the Contractor is prevented from performing its substantial obligations under the Contract by Force Majeure of which notice has been given under GCC Subclause 63 [Notice of Force Majeure], and suffers delay and/or incurs Cost by reason of such Force Majeure, the Contractor

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India. shall be entitled subject to GCC Subclause 30.1 [Procedure for Disputes] to

- (a) an extension of time for any such delay, if completion is or will be delayed, under GCC Subclause 36 [Extension of the Intended Completion Date]; and
- (b) if the event or circumstance is of the kind described in subparagraphs (a) to (d) of GCC Subclause 62.2 [Definition of Force Majeure] and, in the case of subparagraphs (b) to (d), occurs in the Country, payment of any such Cost, including the costs of rectifying or replacing the Works and/or Goods damaged or destructed by Force Majeure, to the extent they are not indemnified through the insurance policy referred to in GCC Subclause 19 [Insurance].
- 65.2 After receiving this notice, the Project Manager shall proceed in accordance with GCC Subclause 10 [Project Manager's Decisions] to agree or determine these matters.
- 66. Force Majeure Affecting Subcontractor
   66.1 If any Subcontractor is entitled under any contract or agreement relating to the Works to relief from force majeure on terms additional to or broader than those specified in this Clause, such additional or broader Force Majeure events or circumstances shall not excuse the Contractor's nonperformance or entitle him to relief under this Clause.
- 67. Optional Termination, Payment and Release
  67.1 If the execution of substantially all the Works in progress is prevented for a continuous period of 84 days by reason of Force Majeure of which notice has been given under GCC Subclause 63 [Notice of Force Majeure], or for multiple periods which total more than 140 days due to the same notified Force Majeure, then either Party may give to the other Party a notice of termination of the Contract. In this event, the termination shall take effect 7 days after the notice is given, and the Contractor shall proceed in accordance with GCC Subclause 73.5 [Termination].
  - 67.2 Upon such termination, the Project Manager shall determine the value of the work done and issue a Payment Certificate, which shall include
    - (a) the amounts payable for any work carried out for which a price is stated in the Contract;
    - (b) the Cost of Plant and Materials ordered for the Works which have been delivered to the Contractor, or of which the Contractor is liable to accept delivery: this Plant and Materials shall become the property of (and be at the risk of) the Employer when paid for by the Employer, and the Contractor shall place the same at the Employer's disposal;
    - (c) other Costs or liabilities which in the circumstances were reasonably and necessarily incurred by the Contractor in the expectation of completing the Works;
    - (d) the Cost of removal of Temporary Works and Contractor's Equipment from the Site and the return of these items to the Contractor's works in his country (or to any other destination at no greater cost); and

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- (e) the Cost of repatriation of the Contractor's staff and labor employed wholly in connection with the Works at the date of termination.
- 68. Release from Performance
  68.1 Notwithstanding any other provision of this Clause, if any event or circumstance outside the control of the Parties (including, but not limited to, Force Majeure) arises, which makes it impossible or unlawful for either or both Parties to fulfill its or their contractual obligations or which, under the law governing the Contract, entitles the Parties to be released from further performance of the Contract, then upon notice by either Party to the other Party of such event or circumstance,
  - (a) the Parties shall be discharged from further performance, without prejudice to the rights of either Party in respect of any previous breach of the Contract; and
  - (b) the sum payable by the Employer to the Contractor shall be the same as would have been payable under GCC Subclause 67 [Optional Termination, Payment and Release] if the Contract had been terminated under GCC Subclause 67.

# G. Finishing the Contract

- **69. Completion** 69.1 The Contractor shall request the Project Manager to issue a certificate of Completion of the Works, and the Project Manager shall do so upon deciding that the work is completed.
- **70. Taking Over** 70.1 The Employer shall take over the Site and the Works within 7 days of the Project Manager's issuing a certificate of Completion.
- **71. Final Account 71.1** The Contractor shall supply the Project Manager with a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Project Manager shall issue a Defects Liability Certificate and certify any final payment that is due to the Contractor within 56 days of receiving the Contractor's account if it is correct and complete. If it is not, the Project Manager shall issue within 56 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Project Manager shall decide on the amount payable to the Contractor and issue a payment certificate.
- 72. Operating and Maintenance Manuals
   72.1 If "as built" Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the PCC.
  - 72.2 If the Contractor does not supply the Drawings and/or manuals by the dates stated in the **PCC** pursuant to GCC 72.1, or they do not receive the Project Manager's approval, the Project Manager shall withhold the amount stated in the **PCC** from payments due to the Contractor.
- **73. Termination** 73.1 The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract.

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

- 73.2 Fundamental breaches of Contract shall include, but shall not be limited to, the following:
  - the Contractor stops work for 28 days when no stoppage of work is shown on the current Program and the stoppage has not been authorized by the Project Manager;
  - (b) the Project Manager instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within 28 days;
  - (c) the Employer or the Contractor is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
  - (d) a payment certified by the Project Manager is not paid by the Employer to the Contractor within 84 days of the date of the Project Manager's certificate;
  - (e) the Project Manager gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Project Manager;
  - (f) the Project Manager gives two consecutive Notices to update the Program and accelerate the works to ensure compliance with GCC Subclause 22.1 [The Works to be Completed by the Intended Completion Date] and the Contractor fails to update the Program and demonstrate acceleration of the works within a reasonable period of time determined by the Project Manager;
  - (g) the Contractor does not maintain a Security, which is required;
  - (h) the Contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid, as defined in the **PCC**; and
  - (i) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Contract, pursuant to GCC 74.1 [Fraud and Corruption].
- 73.3 When either party to the Contract gives notice of a breach of Contract to the Project Manager for a cause other than those listed under GCC 73.2 above, the Project Manager shall decide whether the breach is fundamental or not.
- 73.4 Notwithstanding the above, the Employer may terminate the Contract for convenience.
- 73.5 If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.
- 74. Fraud and Corruption
   74.1 ADB's Anticorruption Policy requires Borrowers (including beneficiaries of ADB-financed activity), as well as Contractors, Subcontractors, Manufacturers, and Consultants under ADB-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the ADB
  - (a) defines, for the purposes of this provision, the terms set forth

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India. below as follows:

- (i) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;
- (ii) "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;
- (iii) "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;
- (iv) "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
- (v) "obstructive practice" means (a) deliberately destroying, falsifying, altering, or concealing of evidence material to an ADB investigation; (b) making false statements to investigators in order to materially impede an ADB investigation; (c) failing to comply with requests to provide information, documents, or records in connection with an Office of Anticorruption and Integrity (OAI) investigation; (d) threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or (e) materially impeding ADB's contractual rights of audit or access to information; and
- (vi) "integrity violation" is any act which violates ADB's Anticorruption Policy, including (i) to (v) above and the following: abuse, conflict of interest, violations of ADB sanctions, retaliation against whistleblowers or witnesses, and other violations of ADB's Anticorruption Policy, including failure to adhere to the highest ethical standard.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for the Contract;
- (c) will cancel the portion of the financing allocated to a contract if it determines at any time that representatives of the borrower or of a beneficiary of ADB-financing engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations during the procurement or the execution of that contract, without the borrower having taken timely and appropriate action satisfactory to ADB to remedy the situation; and
- (d) will impose remedial actions on a firm or an individual, at any time, in accordance with ADB's Anticorruption Policy and

NCB No.-JP/EW/1B/TBD-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India. Integrity Principles and Guidelines (both as amended from time to time), including declaring ineligible, either indefinitely or for a stated period of time, to participate<sup>2</sup> in ADB-financed, - administered, or -supported activities or to benefit from an ADB-financed, -administered, or -supported contract, financially or otherwise, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations.

- **75. Payment upon Termination 75.1** If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Project Manager shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate and less the percentage to apply to the value of the work not completed, as indicated in the **PCC.** Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be a debt payable to the Employer.
  - 75.2 If the Contract is terminated for the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Project Manager shall issue a certificate for the value of the work done, Materials ordered, 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.
- **76. Property** 76.1 All Materials on the Site, Plant, Equipment, Temporary Works, and Works shall be deemed to be the property of the Employer if the Contract is terminated because of the Contractor's default.
- 77. Release from Performance
  77.1 If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Employer or the Contractor, the Project Manager shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterward to which a commitment was made.
- 78. Suspension of ADB Loan or Credit
   78.1 In the event that ADB suspends the Loan or Credit to the Employer, from which part of the payments to the Contractor are being made, Credit
  - (a) the Employer is obligated to notify the Contractor, with copy to the Project Manager, of such suspension within 7 days of having received ADB's suspension notice.
  - (b) if the Contractor has not received sums due it within the 28 days

Whether as a Contractor, Nominated Subcontractor, Consultant, Manufacturer or Supplier, or Service Provider; or in any other capacity (different names are used depending on the particular Bidding Document). A Nominated Subcontractor is one which either has been (i) included by the Bidder in its prequalification application or bid because it brings specific and critical experience and know-how that are accounted for in the evaluation of the Bidder's prequalification application or the bid; or (ii) appointed by the Employer.

NCB No.-JP/EW/1B/tbd-2:Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

for payment provided for in GCC 50.1 [Payments], the Contractor may immediately issue a 14-day termination notice.

- **79. Eligibility 79.1** The Contractor shall have the nationality of an eligible country as specified in Section 5 [Eligible Countries] of the bidding document. The Contractor shall be deemed to have the nationality of a country if the Contractor is a citizen or is constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.
  - 79.2 The materials, equipment, and services to be supplied under the Contract shall have their origin in eligible source countries as specified in Section 5 [Eligible Countries] of the bidding document and all expenditures under the Contract will be limited to such materials, equipment, and services. At the Employer's request, the Contractor may be required to provide evidence of the origin of materials, equipment, and services.
  - 79.3 For purposes of GCC 79.2, "origin" means the place where the materials and equipment are mined, grown, produced, or manufactured, and from which the services are provided. Materials and equipment are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that differs substantially in its basic characteristics or in purpose or utility from its components.



# **JAIPUR METRO RAIL CORPORATION LIMITED**

# BIDDING DOCUMENT

for

# Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics on East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

# **PART-III CONDITIONS OF CONTRACT AND CONTRACT FORMS**

Section 8 – Particular Conditions of Contract (PCC)

Issued onMarch, 2019Invitation ForNCB No.: JP/EW/1B/TBD-2EmployerJAIPUR METRO RAIL CORPORATION LTD.<br/>Khanij Bhawan, Tilak Marg,<br/>C- Scheme, Jaipur (Rajasthan) PIN-302005<br/>Country: India

# Section 8 - Particular Conditions of Contract

The following Particular Conditions of Contract (PCC) shall supplement the General Condition of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The clause number of PCC is the corresponding clause number of the GCC.

# **Table of Clauses**

SN	GCC Clause	Description	Page No.
1	GCC 1.1 (d), 1.1 (r),	Definition	8-4
	1.1 (w), 1.1 (cc), 1.1		
	(ff), 1.1 (ii), 1.1 (mm)		
2	GCC 2.2 & 2.3 (j)	Interpretation	8-4
3	GCC 3.1	Language and Law	8-4
4	GCC 11.1	Delegation	8-4
5	GCC 14.1	Other Contractors	8-4
6	GCC 19.1	Insurance	8-4
7	GCC 20.1	Site Investigation Reports	8-5
8	GCC 23.1	Designs by Contractor and approval by the Project Manager	8-5
9	GCC 26.1	Possession of the Site	8-5
10	GCC 29.1	Appointment of the Adjudicator	8-6
11	GCC 30.3 & 30.4	Procedure for Disputes	8-6
12	GCC 35.1 & 35.3	Program	8-6
13	GCC 43.1	Correction of Defects	8-6
14	GCC 47	Variations	8-7
15	GCC 52	Тах	8-8
16	GCC 53.1	Currencies	8-9
17	GCC 54.1	Price Adjustment	8-10
18	GCC 55.1	Retention	8-10
19	GCC 56.1	Liquidated Damages	8-10
20	GCC 57.1	Bonus	8-11
21	GCC 58.1 & 58.3	Advance Payment	8-11
22	GCC 59.1	Securities	8-11
23	GCC 72.1 & 72.2	Operating and Maintenance Manuals	8-12
24	GCC 73.2 (h)	Termination	8-12
25	GCC 75.1	Payment upon Termination	8-13
26	Additional Clause	Disputes and Arbitration	8-13
27	Additional Clause	Labour laws	8-13
28	Additional Clause	Quantity Variation	8-14
29	Additional Clause	Retention Money	8-14
30	Additional Clause	Supply, Installation, Testing and Commissioning of Ballastless Track of Standard Gauge - Methods	8-14
31	Additional Clause	Operation and Maintenance	8-14

	-		
32	Additional Clause	Indemnity Bond	8-14
33	Additional Clause	Digitised Data	8-15
34	Additional Clause	Technology Transfer	8-15
35	Additional Clause	Quality Plan	8-16
36	Additional Clause	Work by persons other than the Contractor	8-16
37	Additional Clause	Entry with full preparation as per SHE	8-16
38	Additional Clause	Nuisance	8-16
39	Additional Clause	Interface Requirement	8-16
40	Additional Clause	Site Progress	8-16
41	Additional Clause		
42	Additional Clause	Material not as per approved makes	8-16
43	Additional Clause	BOCW (Building and Other Construction Works)	8-16
		Cess	
44	Additional Clause	Bank Guarantee for Supplementary Agreement	8-16
45	Additional Clause	Professional Indemnity Insurance (PII)	8-17
46	Additional Clause	Extension of time of completion	8-18
47	Additional Clause	Definition of Similar work	8-18
	Annexure-I	Tax Notifications	8-19
	Annexure-II	Format of Indemnity Bond	8-54
	Annexure-III	Checklist for Bidders Qualification Selection	8-57
		(Technical Bid)	
	Annexure-IV	Checklist for Bidders Qualification Selection	8-59
		(Financial Bid)	

	A. General			
1	GCC 1.1 (d)	The financing institution is : Asian Development Bank		
	GCC 1.1 I	The Employer is :Jaipur Metro Rail Corporation (JMRC) and its legal successors or permitted assigns.		
	GCC 1.1 (w)	The Intended Completion Date for the whole of the Works shall be : Three months from date of issue of LOA.		
	GCC 1.1 (cc)	The Project Manager/Engineer is Authorized Officer of DMRC		
	GCC 1.1 (ff)	The Site is located at Jaipur.		
	GCC 1.1 (ii)	The Start Date shall be : The date of issue of LOA .		
		The Works consist of (NCB NoJP/EW/1B/TBD-2) is for the work of		
	GCC 1.1 (mm)	Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase- 1B) at Jaipur, Rajasthan, India.		
2	GCC 2.2	Sectional Completions are:No sectional completion, there is uniform date of completion as per LAO.		
	GCC 2.3 (j)	The following documents shall form part of the Contract : Documents stated in contract agreement, draft proposed in bid document including any other document generated, stated upto bidding date for this contract like MOM of Prebid meetings/reply of queries , addition /alteration/addendum in the bid, drawings as stated in the bid etc.		
3	GCC 3.1	The language of the contract is English.		
		The law that applies to the Contract is the law of INDIA.		
4	GCC 11.1	The Project Manager may delegate any of his duties and responsibilities.		
5	GCC 14.1	Schedule of other contractors as: The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer between the dates given in the Schedule of Other Contractors, as referred to in the <b>PCC.</b> The Contractor shall also provide facilities and services for them as described in the Schedule. The Employer may modify the Schedule of Other Contractors, and shall notify the Contractor of any such modification.		
6	GCC 19.1	The minimum insurance amounts and deductibles shall be:		
		<ul> <li>(a) for loss or damage to the Works, Plant and Materials: INR 500,000 (Indian Rupees Five Hundred Thousand) for each occurrence. Number of occurrences unlimited.</li> </ul>		
		(b) for loss or damage to Equipment: INR 500,000 (Indian Rupees Five Hundred Thousand) for each occurrence. Number of occurrences unlimited.		
		<ul> <li>(c) for loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract: INR 500,000 (Indian Rupees Five Hundred Thousand) for each occurrence. Number of occurrences unlimited.</li> <li>(d) for personal injury or death:         <ul> <li>i. of the Contractor"s employees: INR 500,000 (Indian Rupees Five Hundred Thousand) for each occurrence. Number of occurrences unlimited.</li> </ul> </li> </ul>		

# **Particular Conditions of Contract**

		ii. of other people: INR 500,000 (Indian Rupees Five Hundred Thousand) for each occurrence. Number of occurrences unlimited.
7	GCC 20.1	Site Investigation Reports are: Not Applicable
8	GCC 23.1	The following shall be designed by the Contractor: As per contract.
9	GCC 26.1	The Site Possession shall be provided by the Engineer/ by the Director (O&S), JMRC on the date of issue of LAO of the respective area described in bid document.
10	GCC 29.1	Appointment (if not agreed) to be made by :- Employer.
		Rules of procedure for arbitration proceedings :- As per law of the Republic of India.m
		Following is added to the clause 29.1 of GCC: Disputes and Arbitration
		If the efforts to resolve all or any of the disputes through conciliation fails, then such disputes or differences, whatsoever arising between the parties, arising out of touching or relating to construction/manufacture, measuring operation or effect of the Contract or the breach thereof shall be referred to Arbitration in accordance with the following provisions:
		<ul> <li>a) Matters to be arbitrated upon shall be referred to a sole Arbitrator if the total value of the claim is upto Rs.5 million and to a panel of three Arbitrators if total value of claims is more than Rs.5 million. The Employer shall provide a panel of three arbitrators for the claims upto Rs.5 million and a panel of five Arbitrators for claims of more than Rs.5 million. The Contractor shall have to choose the sole Arbitrator from the panel of three and/or one Arbitrator from the panel of five in case three Arbitrator from this panel of five and the two so chosen will choose the third arbitrator from the panel of necepited within a period of 30 days from the date of receipt of written notice/ demand of appointment of Arbitrator from either party. Neither party shall be limited in the proceedings before such arbitrator(s) to the evidence or arguments put before the Engineer for the purpose of obtaining his decision. No decision given by the Engineer in accordance with the foregoing provisions shall disqualify him from being called as a witness and giving evidence before the arbitrator(s) on any matter, whatsoever, relevant to dispute or difference referred to arbitrator/s. The arbitration proceedings shall be held in Jaipur only. The language of proceedings, that of documents and communication shall be English.</li> <li>b) The Employer at the time of offering the panel of Arbitrator(s) to be appointed with in a period of support the panel of arbitrator for the panel of a before the Englineer for the purpose of obtaining his decision. No decision given by the Englineer in accordance with the foregoing provisions shall disqualify him from being called as a witness and giving evidence before the arbitrator(s) on any matter, whatsoever, relevant to dispute or difference referred to arbitrator/s. The arbitration proceedings shall be held in Jaipur only. The language of proceedings, that of documents and communication shall be English.</li> </ul>
		appointed as Arbitrator shall also supply the information with regard to the qualifications of the said Arbitrator nominated in the panel

		along with their professional experience, phone nos. And addresses to the contractor.
		c) The award of the sole Arbitrator or the award by majority of three Arbitrators as the case may be shall be binding on all parties.
		Interest on Arbitration Award
		Where the arbitral award is for the payment of money, no interest shall be payable on whole or any part of the money for any period, till the date on which the award is made.
		Cost of Arbitration
		The cost of arbitration shall be borne by the respective parties. The cost shall, inter alia, include the fees of the arbitrator (s) as agreed by both the parties or provided under the International Arbitration Rules.
		Jurisdiction of Courts
		Where recourse to a Court is to be made in respect of any matter, the court at Jaipur shall have the exclusive jurisdiction to try all disputes between the parties.
		Suspension of Work on Account of Arbitration
		The reference to Conciliation / Arbitration shall proceed not withstanding that the Works shall not then be or be alleged to be complete, provided always that the obligations of the Employer, Engineer and the Contractor shall not be altered by reasons of arbitration being conducted during the progress of the Works. Neither party shall be entitled to suspend the work or part of the work to which the dispute relates on account of arbitration and payments to the Contractor shall continue to be made in terms of the Contract.
11	GCC 30.3	The Adjudicator shall be paid by the hour at the rate of: To be decide mutually
		The reimbursable expenses are: To be decided mutually
	GCC 30.4	Institution whose arbitration procedures shall be used:
		Contracts with domestic contractors:
		Arbitration shall be conducted in accordance with the laws of the Employer"s country.
		C. Time Control
12	GCC 35.1	The Contractor shall submit for approval a Program for the Works within <b>15 days</b> from the date of the Letter of Acceptance.
	GCC 35.3	The period between Program updates is <b>30</b> days.
		The amount to be withheld for late submission of an updated Program is <b>INR</b> 20000/-
		D. Quality Control
13	GCC 43.1	The Defects Liability Period is: 365 days.
		<b>Following is added to the clause 43.1 of GCC</b> Defect liability period shall be 12 months from the date of issue of Completion certificate for the facilities or any part thereof. During the Defects Liability Period

		the Contractor shall provide, free of cost, competent and skilled personnel and maintain adequate stock of spares so as to promptly utilize his obligations during the Defects Liability Period as laid down in GCC and Employer's Requirements. A penalty of Rs.10000/- per day in DLP period will be imposed if major equipment or any complete system is not working for more than 24 Hrs. Maintenance during Defects Liability Period, Contractor shall establish an office for the purpose with communication facility so as to facilitate communication for reporting failures and liaison with maintenance staff manning the stations/section round the clockThe supervisor in-charge should be provided with mobile communication facility to ensure his presence at the site immediately after reporting. Contractor shall ensure restoration /rectification/replacement, within reasonable time, to the satisfaction of Engineer. The Engineer in case of the delay as deems fit shall be empowered to carry out the maintenance at the risk and cost of the Contractor
		Routine Maintenance
		Submit Monthly status report to the Engineer –in – Charge
		<b>Repairs</b> All equipment / installation (as per the work define in bid) that requires repairing shall be immediately serviced and repaired
		<b>Complaints</b> The Contractor shall receive calls for any and all problems experienced in the operation of the systems of P-way, attend to these within 120 minutes of receiving the complaints and shall take steps to immediately correct any deficiencies that may exist
		<b>Maintenance Log Book</b> The Contractor shall maintain a Maintenance Log Book and the format for which shall be approved by Engineer – in – charge. In the Maintenance Log book the details about date of Routine Maintenance, Routine Maintenance activities performed, Details of Call – out visit / Break – down maintenance, etc. shall be maintained. Copy of relevant pages of the Log book to be submitted to the Engineer – in – charge with the Monthly status report
		<b>Failure Analysis Report (If any)</b> The Contractor shall submit a report for the Failure Analysis in the format approved by the "Engineer" giving the details of the type of fault, cause of fault, analysis of faulty component, etc correlated with the details of last preventive maintenance activity performed. The Contract shall not be considered to be completed until the Performance Certificate has been signed by the Engineer and delivered to the Contractor at the end of "Defect Liability Period, stating the date on which the Contractor completed his obligations related to completion of works and rectification of defects during Defect Liability Period to the Engineer"s satisfaction. Only the Performance Certificate shall be deemed to constitute approval of the Works
		E. Cost Control
14	GCC 47	<ul> <li>Following is added to the clause 47 of GCC</li> <li>I. The quantities of items shown in the Bill of Quantities are approximate, and liable to vary during the actual execution of the work. Some items/group of items may have to be altered, added or omitted. The Contractor shall be bound to carry out and complete the stipulated work as instructed by the Engineer, irrespective of the magnitude of variations including additions, alterations or omissions in the Bill of Quantities, individual itemsor group of items, specified in the Bill of Quantities.</li> </ul>
		II. Such variations shall be paid as follows:
		a) At the accepted rates of the Contract for Positive variation in quantities to the extent of 25%, except in the case of foundation works. Unless otherwise specifically provided for in the Bill of Quantities or elsewhere in the Contract, the variation of 25% shall be applicable to a group of items mentioned therein and not to individual items. In case of variation

		in quantities on minus side, contract rates will be payable for executed quantities.
	b)	In case of foundation work, no variation limit applies and Contractor shall carry out the Work, at rates stipulated in the Contract irrespective of any variation.
	c)	In case of earth work, the aforesaid variation limit of 25% shall apply to the gross quantity of earth work and variation in the quantity of individual classifications of soil will not be subject to this limit where any variation can take place.
	d)	For items against which the quantity given in the Bills of Quantities is "if or as required", there shall be no increase/decrease of rates whatever be the quantity finally executed.
	e)	Variation in the quantity of items individually costing upto 1% of the total contract value, shall be payable at the rates stated in the Contract. Notwithstanding the magnitude of variation upto 2% of the original Contract Value for each item.
	f)	In case the variation in individual items or the group of items as stipulated above, is more than 25% (positive or negative), the rate for the varied quantity beyond 25% shall be negotiated between the Engineer and the Contractor and mutually agreed rates arrived at before actual execution of the extra quantity.
	g)	In case Engineer introduces an item for which the Contract does not contain any rates or prices applicable to the varied Works, the rate of such items shall be derived, wherever possible, from rate for similar items available in the Bill of Quantities of the accepted Bid. In case this is not possible, the rate may be decided on the following basis:
	Perma	Materials at current market price, as actually utilized in the final finished nent Works, including a reasonable percentage for wastage and prtation.
	above of serv	enabling works if any(unless provided for separately) worked out on the basis but with less stringent quality. Specifications minus salvage value iceable material released after completion of work and cost of material ed as scrap.
	Minimu enhand	a labour actually used at the site of work at rates under Payment of Im Wages Act for the area of work for each category of worker, further and by a percentage of 10% of the aforesaid rates to account for labour actly utilized at Site and other ancillary and incidental expenses on
	to be u	arges for Plant & Machinery, scaffolding, shuttering, forms, etc., required sed at the site of the work. The tools used by the various trades shall not nted as Plant & Machinery for this purpose
	ovrhea	bunt of 20% of items (i), (ii), (iii) and (iv) above to allow for Contractor"s ds, profits and corporate taxes. This percentage shall also apply to ted cost of Materials supplied free to the Contractor.
	in the a	ases where extra items of work are involved, for which there are no rates accepted Bill of Quantities the Contractor shall give a notice to the er, of at least 7 days before the need for their execution arises.
	h)	In the event of disagreement in respect of items (f) and (g) above, the Engineer shall fix such rates of price as are, in his opinion appropriate and shall notify the Contractor accordingly, with a copy to the Employer.

and shall notify the Contractor accordingly, with a copy to the Employer. Until such time as rates or prices are agreed or fixed, the Engineer shall determine provisional rates or prices to enable on account payments to the Contractor. Alternatively, in the event of disagreement, the Contractor shall have no claim to execute extra quantities/new items and the Engineer shall be free to get such additional quantities beyond

		25% new items executed through any other agency. However, if the Engineer or the Employer so directs the Contractor shall be bound to carry out any such additional quantities beyond the limits stated above original quantities and or new items and the disagreement or the difference regarding rates to be paid for the same shall be settled in the manner laid down under the conditions for the settlement of dispute.
15	GCC 52	<ul> <li>Following is added to the clause 52 of GCC The rates and prices quoted in the Bill of Quantities shall be quoted separately in the following currencies: <ul> <li>a. For inputs to the Works, which are expected to be supplied from within India, in Indian Rupees.</li> <li>b. For those inputs to the Works, which are expected to be supplied from outside India, in foreign currencies The Contract Price shall not be adjusted on account of fluctuations in the rates of exchange between the foreign currencies of the Contract and Indian Rupees. </li> </ul></li></ul>
		The Bidder is required to note the following while quoting his prices:
		As the project in funded by the Asian Development Bank (ADB), the project is governed by the following exemptions.
		A. Custom Duty :
		<ul> <li>a) The project is eligible for exemption of custom duty as per notification no. 84/97 – customs dated 11.11.1997, as amended by notification no. 85/99 cus. Dated 6.7.1999 and no. 119/99- cus. Dated 2.11.1999 and notification no. 75/2001 dated 01.7.01 and notification no. 107/2001-cus. Dated 12.10.2001. (Subject to the GST notifications, only for the part which is not subsumed in the GST)</li> </ul>
		Note :1 Amendments to above notification, if any up to the date 28 days prior to the deadline for submission of bids shall also be deemed to be taken into consideration in the Contract Price. The copy of above notification is attached as Annexure – 1 to the PCC.
		Note : 2 In addition to above exemptions (Custom duty)if any other exemptions which are available to the Contractor by virtue of any notification of Government / Local Bodies existing as on 28 days prior to the submission of the bids, may be availed by contract and JMRC will issue the necessary required certificate for availing such exemptions on the request of the contractor.
		In additional in above exemptions (Custom duty) if any other exemptions which are available to the Contractor by virtue of any notification of Government/ Local Bodies existing as on 28 days prior to the submission of the bids, may be availed by the contract and JMRC will assist wherever it is required to in respect of any permission, certificate from the, Government and issue the necessary documents.
		B. Bid Evaluation :
		<ol> <li>The Bidders shall quote price as per BOQ (as the case may be) inclusive of taxes, levies, duties, cess, freight, insurance and all other incidental charges except GST required to fulfill the contract requirements including statutory deduction viz, TDS towards Income TAX / GST / Cess etc. except the exemptions stated in Clause above to the extent the same are applicable and available.</li> </ol>

		<ol> <li>However, any new taxes / duties or any statutory variation in the existing taxes applicable to the JMRC project during the contractual completion shall be to the employers account. i.e. reduction is to be passed on to the employer and increase to be reimbursed by the employer. The contractor shall furnish the documentary evidence in support of their claims for reimbursement from JMRC. However, any increase in cost due to new taxes / duties or any statutory variation in the existing taxes / duties applicable to the JMRC project during extended contractual period due to contractors fault shall be to contractor account, whereas any decrease in the taxes / duties shall be employers account.</li> <li>Taxes and duties paid to the sub-vendors shall not be paid separately and therefore are to be included in the price.</li> <li>The bidders shall quote price as per BOQ / lump sum (as the case may be) inclusive of all taxes, levies, duties, cess, freight, insurance and all other incidental charges required to fulfills the contract requirements including statutory deduction viz., TDS towards Income Tax T/GST/ Cess etc. Except the exemptions stated in clause A, B above.</li> </ol>
		<ol> <li>However, any new taxes/duties or any statutory variation in the existing taxes/ duties applicable to the JMRC project during the contractual completion shall be to the employers account. The contractor shall furnish the documentary evidence in support of their claims, if any, for reimbursement from JMRC. However, any increase in cost due to new taxes/duties or any statutory variation in the existing taxes/duties applicable to the JMRC project during extended contractual period due to contractors fault shall be to contractor account, whereas any decrease in the taxes/duties shall be employers account.</li> <li>Taxes and duties paid to the sub-vendors shall not be paid separately and therefore are to included in the price.</li> </ol>
16	GCC 55 & 59	Bank Guarantee can be encashed on production in the respective bank without assigning any reason, unconditionally / irrevocable payable in India, preferably in Jaipur, Rajasthan, India. Bank Guarantee to be send by issuing bank branch, directly to the Address mentioned hereunder i.e. Director (Project), Jaipur Metro Rail Corporation Limited, Third Floor, RAJSICO Building, Udyog Bhawan, Tilak Marg, Jaipur – 302005 (Rajasthan) India

		Bank Account details in which BG is to remitted in case of encashment. JAIPUR METRO CORPIRATION LIMITED STATE BANK OF INDIA JAIPUR TILAK MARG BRANCH TILAK MARG, C-SCHEME, JAIPUR-302005 ACCOUNT NO. 61208185606 IFSC : SBIN0031510
16	GCC 53.1	The currency of the Employer's country is : INR
17	GCC 54.1	The contract is subject to price adjustment in accordance with GCC Clause 54 : Not Applicable.
18	GCC 55.1	The proportion of payments retained is: 10%
19	GCC 56.1	The liquidated damages for the Works is 0.5% per day.
		The maximum amount of liquidated damages for the whole of the Works is 10% of the final Contract Price.
20	GCC 57.1	No bonus will be given for earlier completion of the facilities or part thereof.
21	GCC 58.1	No Advance Payments shall be paid in this contract
22.	GCC 58.3	Not applicable for this contract.
23.	GCC 59.1	The Performance Security amount is 10% of contract price.
		Following is added to the clause 59.1 of GCC.
		The amount of performance security, as a percentage of the Contract Price for the Facility or for the part of the Facility for which a separate Time for Completion is provided, shall be 10% of the contract value in types and proportions of currencies in which the contract price is payable.
		The performance security shall not be reduced on the date of the Operational Acceptance. The value of Bank Guarantee can be revised "Once in a year" during the Contract period by the contractor with the consent / approval of the Employer. The performance security may be in the form of the bank guarantee as per performa included in Section 9 (Contract Forms).
		<ul> <li>Forfeiture         <ol> <li>Failure of the successful Bidder to furnish the required Performance Security shall be a ground for the annulment of the award of Contract and forfeiture of the tender security and the JMRC may also forfeit Bid Security.</li> </ol> </li> </ul>
		II. The whole of the Performance Security amount shall be liable to be forfeited by the Employer at the discretion of the Employer, in the event of any breach of contract on the part of the Contractor.
		III. On termination of contract due to contractor"s default as per GCC Clause 73, the performance security shall be forfeited by encashing the bank guarantee and the balance work shall be got done independently without risk and cost of the failed contractor. The failed contractor shall be debarred from participating in the bid/s for executing the balance work. If the failed contractor is a JV or a partnership firm, then every member/ partner of such JV or partnership firm shall be debarred from participating in the balance work either in his/ her individual

	capacity or as a partner of any other JV/ partnership firm.
	The Engineer shall not make a claim under the Performance Security except for amounts to which the JMRC is entitled under the contract (Not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of
	The contractor being determined or rescinded under provision of the GCC the Performance Security shall be forfeited in full and shall be absolutely at the disposal of the JMRC. Release
	On completion of the entire work, one half of the Performance Security shall be refunded to the Contractor, on issue of Completion Certificate by the Engineer, in accordance with GCC Clause 69. This shall not relieve the Contractor from his obligations and liabilities, to make good that may be detected during the Defects Liability Period.
	The balance amount shall become due and shall be paid to the Contractor on signing of the Performance Certificate after the expiry of the final Defects Liability Period in accordance with GCC clause 27 & PCC clause 18.
	G. Finishing the contract.
GCC 72.1	The date by which operating & maintenance manuals are required is : Not Applicable.
GCC 72.2	The date by which "as built" drawings are required is : at the time of completion
	of work.
	a) Failure by the contractor to extend the validity of the Performance Security, in which event the Engineer / the Employer may claim the full amount of the
	Performance Security
	b) Failure by the contractor to pay JMRC any amount due, either as agreed by
	the contractor or determined under any or the Clauses/Conditions of the agreement, within 30 days of the service of notice to this effect by Engineer
GCC 73.2 (n)	The maximum number of days is 20 days.
GCC 75.1	The minimum percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is 40%
Additional	Disputes and Arbitration
Clause	If the efforts to resolve all or any of the disputes through conciliation fails,
	then such disputes or differences, whatsoever arising between the parties, arising out of touching or relating to construction/manufacture, measuring operation or effect of the Contract or the breach thereof shall be referred to Arbitration in accordance with the following provisions: (a) Matters to be arbitrated upon shall be referred to a sole Arbitrator if the total value of the claim is upto Rs.5 million and to a panel of three Arbitrators if total value of claims is more than Rs.5 million. The Employer shall provide a panel of three arbitrators for the claims upto Rs.5 million and a panel of five Arbitrators for claims of more than Rs.5 million. The Contractor shall have to choose the sole Arbitrator from the panel of three and/or one Arbitrator from the panel of five in case three Arbitrators are to be appointed. The Employer shall also choose one Arbitrator from this panel of five and the two so chosen will choose the third arbitrator from the panel only. The Arbitrator(s) shall be appointed within a period of 30 days from the date of receipt of written notice/ demand of appointment of Arbitrator from either party. Neither party shall be limited in the proceedings before such arbitrator(s) to the evidence or arguments put before the Engineer for
	GCC 72.2 GCC 73.2 (h) GCC 75.1

		<ul> <li>arbitrator(s) on any matter, whatsoever, relevant to dispute or difference referred to arbitrator/s. The arbitration proceedings shall be held in Jaipur only. The language of proceedings, that of documents and communication shall be English.</li> <li>(b) The Employer at the time of offering the panel of Arbitrator(s) to be appointed as Arbitrator shall also supply the information with regard to the qualifications of the said Arbitrator nominated in the panel along with their professional experience, phone nos. And addresses to the contractor.</li> </ul>
		(c) The award of the sole Arbitrator or the award by majority of three Arbitrators as the case may be shall be binding on all parties.
		Interest on Arbitration Award Where the arbitral award is for the payment of money, no interest shall be payable on whole or any part of the money for any period, till the date on which the award is made.
		<b>Cost of Arbitration</b> The cost of arbitration shall be borne by the respective parties. The cost shall, inter alia, include the fees of the arbitrator (s) as agreed by both the parties or provided under the International Arbitration Rules.
		<b>Jurisdiction of Courts</b> Where recourse to a Court is to be made in respect of any matter, the court at Jaipur shall have the exclusive jurisdiction to try all disputes between the parties.
		Suspension of Work on Account of Arbitration
		The reference to Conciliation / Arbitration shall proceed not withstanding that the Works shall not then be or be alleged to be complete, provided always that the obligations of the Employer, Engineer and the Contractor shall not be altered by reasons of arbitration being conducted during the progress of the Works. Neither party shall be entitled to suspend the work or part of the work to which the dispute relates on account of arbitration and payments to the Contractor shall continue to be made in terms of the Contract.
29	Additional Clause	Labour laws The Contractor shall not make employment decisions based upon personal
		characteristics unrelated to job requirements. The Contractor shall base the employment relationship upon equal opportunity and fair treatment, and shall not discriminate with respect to aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment or retirement, and discipline. The Contractor shall provide equal wages and benefits to men and women for work of equal value or type.
30	Additional Clause	Quantity Variation The quantities of items shown in the Bill of Quantities are approximate, and
		liable to vary during the actual execution of the work. The Contractor shall be bound to carry out and complete the stipulated work irrespective of variation in individual items, at the same rate as specified in the Bill of Quantities subject to variation in the value of the Contract being limited to 25% of the total original/enhanced value of the contract. The variations can be implemented anywhere in the network of JMRC.
31	Additional Clause	Retention Money
		Retention money equal to 10 percent of the amount due to the Contractor

31	Additional Clause	from each on account payment will be retained, so as to maintain a reserve in the hands of the Employer equal to 10 percent of the Contract Price. Contractor will have the option to submit Bank Guarantee in lieu of deduction invest them or account for interest thereon or to place them in a designated account. No interest of whatsoever nature and type will be payable by the Employer in respect of Retention monies. Retention money shall become due to the Contractor on the date of issue of the Completion Certificate of works in respective sections/corridors. <b>Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East West Cooridor of Jaipur Metro Phase- 1B – Methods</b>
		<ul> <li>The Contractor shall submit complete documents and information pertaining to the methods of Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics which the Contractor proposes to adopt or use. The Engineer will then check to see whether, if such methods are adhered to, the Works can be executed in accordance with the Contract and without detriment to the Works (when completed) and to other works comprising the Project.</li> <li>The Engineer shall inform the Contractor in writing within a reasonable period after receipt of the above information;</li> <li>a) that the Contractor's proposed methods of manufacture, construction, execution, testing and commissioning (including Integrated Testing and Commissioning) have the approval of the Engineer; or</li> <li>b) in what respects, in the opinion of the Engineer, the Contractor's proposed methods of manufacture, construction, etc: <ol> <li>fail to comply with the Employer's Requirements;</li> <li>would be detrimental to the Works and/or to the other works comprising the Project;</li> <li>III. do not comply with the other requirements of the Contract; or</li> <li>as to the further documents or information which are required to enable the Engineer to properly assess the proposed methods of manufacture, etc.</li> </ol> </li> </ul>
		In the event that the Engineer does not give his approval, the Contractor shall take such steps or make such changes in the said methods or supply such further documents or information as may be necessary to meet the Engineer"s requirements and to obtain his approval. The Contractor shall not change the methods of manufacture, construction, execution, supply, installation, testing and commissioning (including Integrated Testing and Commissioning) which have received the Engineer"s approval without further review and approval in writing of the Engineer. Notwithstanding the foregoing provisions of this Clause, or that certain of the Contractor"s proposed methods of manufacture, etc. may be the subject of the approval of the Engineer, the Contractor shall not be relieved of any liability or obligation under the Contract.
32	Additional Clause	Operation and Maintenance
		The Contractor shall provide Expert team for Maintenance till the end of DLP and assistance in operation for initial 6 months from R.O.D. The deployment of these Experts and team shall be continuous. These Experts and team shall work under the administrative control of the Employer. These Experts and team shall also ensure that the Client"s maintenance staff acquire necessary skills and follow correct procedures and practices in the maintenance, overhaul and repair of various components for the system as well as for the maintenance of the related software (if any) after the DLP. The qualification and experience of the Experts to be deployed by the Contractor shall be as prescribed in the Employer"s Requirements. Prior approval of the Employer shall be necessary before the Experts are deployed for maintenance and

		operation. The Contractor shall replace promptly, Contractor"s experts who are not considered suitable by the Engineer
33	Additional Clause	<b>Indemnity Bond</b> The contractor shall submit an Indemnity Bond in the format given in <b>Annexure-II</b> against payments made for Plant and Equipment delivered to Jaipur.
34	Additional Clause	<b>Digitised Data</b> All Drawings, Proposal, Manuals, Design, Correspondence, Final Bid (Contract) documents and submittals etc. should be submitted in digitized form along with the Hard Copy. Price if any to be included in the quoted price.
35	Additional Clause	<b>Technology Transfer</b> The Contractor shall provide the Transfer of Technology as stipulated in bid document.
36	Additional Clause	Quality PlanThe detailed Quality Plan shall be developed from the Outline Quality Plan to meet the stipulations of the Employer"s Requirements.Upon the Engineer notifying his consent to the Site Quality Plan, or any supplement thereto, the Contractor shall, adhere to the principles and procedures contained in such document, except where the Engineer gives his consent to any amended or varied version thereof. The Contractor shall cause any sub-contractors to adhere to this Plan.The Contractor shall appoint a suitably qualified and experienced person, not otherwise engaged in the performance of the Contract, to act as manager of the quality assurance system and shall provide such other personnel and resources as required to ensure effective operation of the quality assurance system. The said manager shall carry out audits of the application of the quality assurance.The Contractor shall provide all necessary access, assistance and facilities to enable the Engineer to carry out surveillance visits both on and off the Site to verify that the quality assurance system is being properly and fully implemented. No extra payment shall be made in this regard and the cost of the Work under this element shall be deemed to be included in the Contract Price.
37	Additional Clause	<ul> <li>Work by persons other than the Contractor</li> <li>If the Contractor shall fail to carry out any work required under the Contract or</li> <li>refuse to comply with any instruction or order given by the Engineer in accordance with the Contract within a reasonable time, the Engineer may give the Contractor 14 days" notice in writing to carry out such work or comply with such instruction. If the Contractor fails to comply with such notice, the Employer shall be entitled to carry out such work or instruction by his own workmen or by other contractors. Without prejudice to any other right or remedy, all additional expenditure properly incurred by the Employer in having such work or instruction carried out shall be recoverable by the Employer from the Contractor.</li> <li>If by reason of any accident or failure or other event occurring to, in, or in connection with the Works any remedial or other work shall, in the opinion of the Engineer, be urgently necessary and the Contractor is unable or unwilling at once to do such remedial or other work, the Engineer may authorise the carrying out of such remedial or other work by a person other than the Contractor. If the remedial or other work so authorised by the Engineer is work, which, in the Engineer"s opinion, the Contractor was liable to do under</li> </ul>

		the defect liability period Contract, all expenses properly incurred in carrying out the same shall be recoverable by the Employer from the Contractor, emergency as may be reasonably practicable, notify the Contractor thereof in writing.
38	Additional Clause	Entry with full preparation as per SHE The contractor need to mobilize at site with full preparation with proper
		provision of display boards (mentioning various details like Contract Name, Contract Value, Scope, Organization, Contract Details, Labour Laws obligations as per agreement with the engineer), lighting, Water Supply, Ventilation Facility, Toilet Facility, Tea & Coffee facility, Cleaning arrangement etc (this list is indicative not exhaustive). The engineer shall approve after inspection and shall issue no objection certificate for erection of the equipment.
39	Additional Clause	Nuisance Contractor will be responsible for any unhygienic conditions in the area under their possession and liable to be penalized if condition does not improve despite warnings/notices
40	Additional Clause	Interface Requirement
	Clause	The contractor shall be responsible to interface with the other contractors as per the interface table provided in the contract. JMRC will supervise/facilitate the coordination between the contractor and other designated contractors. However, the contractor will allow for liaison with, and modifications to his design to cater for the work of such other contractors. The list of interface items is indicative only and the ultimate responsibility of commissioning lies with the contractor.
41	Additional Clause	<b>Site Progress</b> The contractor shall prepare Performa in consultation with the engineer and submit to engineer the monthly progress report and will be required to deliver the Power Point presentation as and when instructed by the engineer.
42	Additional Clause	<ul> <li>Maintaining the Site</li> <li>In general the cleanliness, lighting, safety, security, drinking water, first aid etc will be the responsibility of the civil contractor as specified in the interface document.</li> <li>The contractor shall be responsible for maintaining the site. The daily sweeping and cleaning of the area under his possession/work shall be his responsibility.</li> <li>In case of repeated aberrations noticed by the engineer a minimum penalty of Rs. 5000/- shall be imposed for each instance.</li> </ul>
43	Additional Clause	Material not as per approved makes Once the contractor has got the vendor approved the contractor shall procure the material from the "approved" sources. In the event, material found at site from the unapproved sources, the engineer can decide not to pay the BOQ price for the same.
44	Additional Clause	<b>BOCW (Building and Other Construction Works) Cess</b> Bidders need to judge the applicability of BOCW for the work. Any liabilities If same is not applicable, the bidder needs to submit required undertaking

		/certificates. The JMRC shall make the deduction accordingly and deposit the amount to the concerned authorities.
45	Additional Clause	<b>Bank Guarantee for Supplementary Agreement</b> The contractor shall submit the Bank Guarantee for 10 % value for works to be executed through supplementary agreement at the time of signing of the supplementary agreement. The bank Guarantee shall be valid till the 28 days beyond the completion of the works to be executed through supplementary agreement.
46	Additional Clause	<b>Professional Indemnity Insurance (PII)</b> The Contractor shall effect and maintain professional indemnity insurance,
		preferably in the name of JMRC, for the amount in Indian Rupees stipulated in Contract forms in respect of any design of the Works to be carried out by, or on behalf of the Contractor. This insurance, which shall ensure the Contractor's liability by reason of professional negligence and errors in the design of the works, shall be valid from the date of commencement of Works, until 5 years after the date of issue of Performance Certificate. Alternatively the Contractor shall redeem the insurance before the expiry of the Yearly Insurance in such a way that the entire validity period is covered.
		The Engineer will not issue Final Payment Certificate until the Contractor has produced evidence that coverage of the professional indemnity insurance has been provided for the aforesaid period.
		The Contractor shall, within the respective periods stated in the Bid documents (calculated from the Commencement Date), submit to the Employer:
		a. evidence that the insurances described in this Clause have been effected, with an Insurance Company operating in India, and
		b. copies of the policies for the insurances.
		When each premium has been paid, the contractor shall submit copy of receipts to the employer. The contractor shall also, when providing such evidence, policies and receipts to the employer, notify the engineer of so doing.
		The contractor shall effect all insurances for which he is responsible with insurers and in terms approved by the employer. Each policy insuring against loss or damage shall provide for payments to be made in the currencies required to rectify such loss or damage. Payments received from insurers shall be used for the rectification of such loss or damage.
		The contractor (and, if appropriate, the employer) shall comply with the conditions stipulated in each of the insurance policies. The contractor shall make no material alteration to the terms of any insurance without the prior approval of the employer. If an insurer makes (or purports to make) any such alteration, the-contractor shall notify the employer immediately.
		If the contractor fails to effect and keep in force any of the insurances required under the contract, or fails to provide satisfactory evidence, policies and receipts in accordance with this sub-clause, the employer may, without prejudice to any other right or remedy, effect insurance for the coverage relevant to such default, and pay the premiums due. In such cases the premium paid by the employer plus overheads (equal to 50% of the premium paid) shall be recoverable from the contractor by the employer, and may be deducted by the employer from any monies due, or to become due, to the

		contractor or recover the same as debt due from the contractor. The
		contractor shall not dispute the amount of premium paid by the employer or the overhead
		charges thereon.
		Nothing in this clause limits the obligations, liabilities or responsibilities of the contractor or the employer, under the other terms of the contract or otherwise. Any amount not insured or not recovered from the insurers shall be borne by the contractor.
		The Contractor shall submit to the Engineer, the details of all claims made with the insurer and claims accepted by the insurer or any other details as required by the Engineer on monthly basis.
		<b>AOA</b> (any one accident) limit equal to <b>6%</b> of the contract value against BOQ in respect of "design and construct" with <b>AOY</b> (any one year) limit of <b>2 incidents in a year</b> . In the Professional Indemnity insurance policy the deductible amount shall not be more than 5% of AOA limit. PII Policy shall be obtained within four weeks from "date of commencement" and shall be valid for five years after date of issue of "Performance Certificate". Wherever the contractor submits policy for shorter period /annual renewable policy, the same shall be renewed before its expiry date. In such situation, the performance guarantee (5% of contract value) shall be retained till required validity period. The contractor"s submission of such shorter period /renewable policy shall be constructed as their irrevocable consent for retention of the performance guarantee.
47	Additional	
	Clause	Extension of time of completion
		The site shall be made available progressively and if some part is not made
		available then the extension of time shall be allowed only to the work/KD of that particular part.
48	Additional Clause	"Similar work" for this contract shall be the work of <b>Manufacture, Supply,</b> Installation, Testing And Commissioning of Signage And Graphics in Underground Sections.
49	Additional	Notes to succesfull bidder for compliance :-
	Clause	<ol> <li>Succesfull bidders is required to submit the draft /copy of the art work of signages and graphic works, which is to be installed or carry out at the both the stations as per the Employer requirement and specifications as stipulated in the bid document, to the Engineer for their approval i.e spellings, text height etc. as the drawings annexed with the bid for station name, route maps and others are only indicatives, prior to printing and finalization of art work.</li> <li>Successful bidders also note that the height from the finished floor level may vary. Succesful bidder is required to analysis for the same as per the existing height available at both stations and submits the factual position accordiongly to Engineer for their approval (if any)</li> </ol>

# Annexure-I

#### Seeks to Exercicit inports by United Nations of International organisation for execution of projects, in India.

11-11-1991

#### Notification No. 0/x27-Quelone.

In events to of the powers contented by sub-spectra (2) of spectra (2) of the Casterni Act, 1982 (2) of 1995), that with sub-section (1) of section 25 of the Thanke (3) (2) Art, 1986 (2) of 1996), the Centre Casterni etc. Song sub-sided that is a necessary in the part of the state of the cities (2) of 1996), the Centre Casterni etc. India for execution of projects thanked by the United Retions on an International Organization and approach by the Casterni etc. 1995 (5) of 1995), the Centre Organization and approach by the Casterni etc. 1995 (5) of 1995), the whole of the versions leafed of the casterni etc. 1995 (5) of 1995) and the version of the Sold Casterni Tariff Act and the whole of the version daty of conterns revealed under sector 68 of the Figures (4).

Provided that the incenter, if the time of blearance of the goods produces before the Assistant. Commissioneric Casterns of Deputy Commissioner of Casterns, as the case may be having jurisdiction -

() In case the sale goods are

(a) Imported by an international organisation issed in the Annexare accorded to this notification and mention to be exect in a project that has been appointed by the Covernment of the shall transfer rank ten by a least or a graph by such an ergonisation, it or this are from such organization that the solid goods are the unit for the execution of the sale project one that the such project has duly been approved by the Covernment of the up of

We reported for rose to a project that has been approved by the Covenin end of India and India editivate her by a loch on a granicity an international organisation listics in the set diverses a certificate from an officer not faster. The car's of Deputy Sectorial is the Covenin edition in the Ministry of thrance (Deputyment of Economic Affairs) that the sale goes are required for the execution of the set diproject and the sale project has bely been approved by the Covenin end of the set

do include the solid grants are therefore to be receil in a project for any other international arganization other tight tests listed in the World Bank, the Asign Development Bank or any other international arganization other tight tests listed in the Anneouse, sho the sist project interhead approved by the Covernment of India, a certificate from the executive head of the Project implementing Authority and beamersigned by an officer not below the tank of a John Development to the Covernment of Hone, in the concerned the Ministry in the Covernment of India, that the actual goods are required for the execution of the said on ject and that the solid project has duty been approved by the Covernment of the used.

(iii) in case the explosion are interped to be used in a popel if the toek (vieities by a beauting crist if the World Bank, the Asian Development Bank of any other international diganisation, other than these listed in the American and the asian popel. Tak beautingpower by the Covernment of their for implementation by the Streamment of a State or a Uping Teatrony, a certificate from the executive beauting to the Project implementation of the Streamment of a State or a Uping Teatrony, a certificate from the executive beauting to the Project implementation of the Streamment of a State or a Uping Teatrony, a certificate from the executive beauting to the Project implementation of the streamment of the State or a Uping Teatrony, and the solid project are the State or a Uping Teatrony, and the solid project are the streamment of the State or a Uping Teatrony and the Uping Teatrony and the Uping Teatrony and the S

Fantasation - For the purposes of this and Cost or,

 interrotation organisation" means on interrotational and on to which the Central Costannient has declared in parameters and work on 3 or the United Nations ( Arrangee and annior time) Act, 1947 (18 of 1947), that the provisions of the Schodule to the sale Act sholl apply:

(of "Line Ministry" means of Ministry in the Eleveniment of India, which has been semicimized & the especito a project, by the Soviettment of India, in the Ministry of Elevence (Department of Economic Affeirs).

#### ANNEXURE

En Les Notions Edvelopment Programme,

- 3. Feed and Agricultural Organisation.
- 4. International Labour Organisation.
- 5 World Lieslin Organisation,
- 6. United Nations Reputation Fund
- 7. United Nations, World, Tool: Programme,
- 5- United Nations Troustnal, Development Organisation

Mathematics (MSA-Cost acted 14-14-1997 as evented in Technological des actives on Adved 57-1999 and No. 119-03 Cast, 63303 2 11 1000, and No.17:2006 No. 75/2001 and 07 01 and No.17:2006 No. 107/2001 Cast, dated NZ NG 2021

## Cus Ntf No.85/1999 Date 6/7/1999

## Imports for Projects financed by UN - Duty Exexption conditions changed

In everylae of the powers conferred by sub-section (1) of section 25 of the Custems Act, 1952 (52 of 1952), the Central Government, being satisfied that it is necessary in the public interest so to do, hereby makes the following amendment in the notification of the Government of India in the Ministry of Finance (Department of Revenue), No 09/S7C atoms, dated the 11th November, 1997, namely:

In the said notification,-

 for the words "all the goods imported into India by the United Nations or an international organisation for execution of projects financed by them', the following words shall be substituted, hemery:-

"all the goods imported into India for execution of projects financed by the United Nations or an international organisation"

for the provise, the following shall be substituted, namely: \*

"Provided that the importer; at the time of clearance of the goods, produces before the Assistant Commissioner of Customs or Deputy Commissioner of Customs, as the case may be, having jurisdiction:-

- 1. In case the said goods are intended to be used in a project financed (whether by a loan or a grant) by the United Nations and the said project has been approved by the Government of Incla, a certificate from an officer not below the rank of a Deputy Secretary to the Government of India, in the Prinistry of Finance (Department of Economic Affairs), that the said goods are required for the execution of the and project financed by the United Nations and that the said project het cuty been approved by the Government of Incla, or
- II. In case the seld goods are intended to be used in a project financed (whether by a loan or a grant) by the World Bark, the Asian Development Bank or any other international organisation, and the project has been approved by the Government of Incla, a certificate from the executive head of the Prefect Implementing Authority and countersigned by an officer not below the rank of a Joint Secretary to the Government of Incla, in the concerned line Ministry in the Government of India, that the seld goods are required for the evention of the seld project and that the seld project has duly been approved by the Government of India, and
- II. In case the sold goods are intended to be used in a project financed (whether by a loan or a grant) by the World Bank, the Astan Development Bank or any other international ergonisation, and the said project has been approved by the Government of India for implementation by the Government of a state or a Union Territory a certificate from the executive head of the Project Implementing Authority and countersigned by the Principal Secretary or the Secretary (Finance), as the case may be, in the concerned State

Pigs 4 of 5

Government on the Union Territory, that the sold goods are required for the execution of the sold project, and that the sold project has duly been approved by the Covernment of Iroba for implementation by the concerned State Government";

in. For the Explanation, the following Explanation shall be substituted, namely-

"Explanation For the purposes of this nonfraction,

- a. "International organisation" means on international organisation to which the central Government has declared, in pursuance of section 3 of the United Nations (Pricileges and Immuncies) Act, 1947 (40 of 1947), that the provisions of the Schedule to the sold Act shell above:
- b. "Line Ministry" means a Ninktry in the Severament of India, which has been some ministed with respect to a project, by the Severament of India, to the Hipistry of Licence (Department of Licence) (Haus)".

1.15

(Frashant Kumar Sinha) Juder becretory to the Government of Indus

Issued by: Ministry of Environ Department of Reserve New Dolp

Ph.: 8 3 61 5

## Notification No. 108/95-CE, Dt. 28-8-95

#### Goods supplied to UN/Intni. Organisations or Proj. As amended vide Central Excise Notification No. 7/98-CE, dt. 2-6-1998; 33/98-CE, dt. 13-10-1998; 4/99-CE, dt. 11-2-99 and 40/99-CE, dt. 2-11-99.

In exercise of the powers conferred by sub-section (1) of section 5A of the Central Excises and Salt Act, 1644 (1 of 1944) read with sub-section (2) of section 3 of the Additional Duries of Excise (Goods of Soecial Importance) Act, 1957 (30 of 1957), the Central Government, being sectished that it is necessary in the public interest so to do, hereby exempts all goods falling under the Schedule to the Central Excise Taniff Act, 1985 (5 or 1995) (hereinefter referred to as the said goods) when supplied to the United Nations or an international organisation for their efficial use or supplied to the projects financed by the said United Nations or an international organisation and approved by the Government of India, from the whole of-

 (i) the duty of excise leviable thereon under section 3 of the Central Excises. Act, 1944 (1 of 1944); and

(1) the additional duty of excise leviable thereon under sub-section (1) of section 3 of the Additional Duties of Excise (Goods of Special Importance) Act, 1957 (56 of 1957);

Provided that before deerance if the said goods, the manufacturer produces before the Assistant Commissioner of Certral Proise basing jurisdiction over his factory to (a) in case the said goods are interded for the official use by the United Nations or an international organisation, a certificate from the United Nations or that international organisation that the said goods are interded for such use;

(b) in case of the said goods are-

(i) Succlied to an international organisation listed in the Amesure apponded to this notification for use in a project that has been approved by the Government of India and financed (whether by a loan or a grant) by such an organisation, a certificate from such an erganisation that the sold goods are required for the execution of the said project and that the sold project has duly been approved by the Government of India; or

(II) Supplied to a project that has been approved by the Government of India and finances (whether by a learner a prant) by an international organisation listed in the said annexura, a certificate from an officer not barewithe rank of Deputy Secretary to the Government of India, in the Ministry of finance (Department of Economic Altairs) that the said goods are required for the execution of the said project and that the said project has duly been approved by the government of India;

(Above b) 13(1) have been substituted vide Cerl Exc NTF <u>40/99</u> ct. 2-11-99)

(c) In case the said goods are intended to be supplied to a project financed (whether by a losh or a grant) by the World Kark, the Asian Development Bank or any international organisation, other than those listed in the

Page of S.

# Annoxure, and

(Above d) has been amonded vide Cen Exc NTT 40/99 ct. 2-11-99)

(i) it live said project has been approved by the Government of India, a Cartificate from the executive read of the Project Implementing Authority and countersigned by an order not below the rank of a Joint Secretary to the Government of India, in the concerned Line Ministry in the Government of India, that the cald goods are required for the execution of the sale project and that the said project has duly been approved by the Government of India, and

(ii) If the send project has been approved by the Government of India for Implementation by the Government of a State or a Union Territory, a certificate from the executive head of the Project implementing Authority and countersigned by the Principal Secretary of the secretary (Honore), as the case may be, in the concerned Clate Government or the Union Territory, that the said goods are required for the execution of the and project, and that the said project has data been approved by the Government of India for implementation by the concerned State Government.

(Above proviso has been amended vide Central Excise Notification Xo. 4/55 dt. 1143-59)

Explanation.-For the surpose of this not fication.-

(a) "International organisation" means an international organisation to which the Central Streamment has declared, in pursuance of section 3 of the United Nations (Privileges and Immunities) Act, 1947 (16 of 1947), that the provisions of the Schedule to the soil. Act shall apply.

(b) "fore Poinsby" means a Norsby to the Covernment of India, which has been on nominated with respect to a project, by the Government of India, in the Ministry of Finance (Department of Economic Affairs)."

(Above explanation has been amended vide Central Existe Nedfication No. 1/99 dt. 12-2-39)

## ANNEXURE

1. United Nations Development Programme,

United Nations International Childrens' Fund,

3. Food and Apricultural Organisation,

I terra i a al tabata Organisatio ;

5. World health Organization.

United Notions Population Fund.

United Net ons World Food Programme.

3. United Nations Enclustrial Development Organisation.
(Above SJ, No. (8.) has been inserted side NEC No. 50/2001-CE, do. 12-10-2001)
(Above GJ, No. (7.) has been inserted side NEC No. 30/2001-CE, do. 5-7-2001)
(Above ANNEXURE has been added side Cen NTF 40/90 do. 2 11-90)
(Note:-see <u>NEC No. 31/2001-CE(NT)</u>, dt. 21/06/2001)

# HOVERNMENT OF RAJAFIELAN MNANCE DEPARTMENT (LAX DIVISION)

# NOTIFICATION

Japan, Dones: 05.10.2010

In exercise of the posser's emferred by socials 9 of the Rajosthan Tax on Entry of Goots into Local Armas Act. 1999 (Act No. 15 of 1969), the State Government being of Storeguison that 0 is expedient in the public transition to 30, barely exempts from payments of the payable under the sold Act by any registered device or goods and equipments mentioned as Armasure-A of this notification, which are blonght and equipments mentioned as Armasure-A of this notification, which are blonght and equipments mentioned as Armasure-A of this notification, which are blonght into the local mer for exclusive use as essentian of works contracts related to Meuro into the local mer for exclusive use as essentian of works contracts related to Meuro half project in Japar City awarded by the Debbi Matiro Ital Corporation Limited for Roll project in Japar City awarded by the Debbi Matiro Ital Corporation Limited for pipus Metro Roll Project on the condition that such dealer shall submit a decision in this awarding authority. In the form arispectical in Armanons-B of this notification to the second role of the other of the Debbi Metro Bail Corporation Limited.

# ANNEXT RE-'A'

List of goods required for execution of Matro Rati Project in Jacquer City

in I	Name of Goads	5.7%A	Name of Goods
-	Convil	18	Heal agreet shake to be date
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Ň	(ProjP108)	11	T/16

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Bidding Document for JP/EW/1B/TBD-2

19,	Rest; to a conserve	26.	Space part of 4 whether durings, fraction from a Games
a.	1985	17	Electrical valves fitting
11	GREATVERTWIPER	28	Signification e cable & fitings conjensess
32.	XID. materials, harder, truck, Car, Jeep, dwerste, Inteler, trucka, elitas, harvey alam, control partic, placer, trucka which servey, hundrings girtar, plling 20	19	Rdl
11.	Bricketsane	28.	PSC deeper, Clintwith
24	Alartinos	n.	Took frings: - Parts and covering, post-of-
25.	Woodcarply doors	31.	Salle:

# List of electrical equipment:

- 25 Km. (S.F.) AC. Traction: All equipment used for erroting of overhead (2) KV A.C. motion System including. Context wire, centenary who, Droppers, Insulators, Mista, Portals, Drop Arm, Steel structures, Automatic Tauskasing Device, Traction Action Rail Bonding, Earthing System etc.
- Power & Distribution transformers: 22(e) 32 k.v., 152(33 K.V., 33 K.V./13 K.V. -Power 15/0.415 Aux vasitorners, Bouter transformers etc.
- Sub Stational All the equipments installed in substation including single Bus Bar with Bus sectioning on Double Due Bar with Bas coupler, clinicit treakers, interrupters (205 KV, 132 KV, 25 KV single phase) for teaction lose and 23 KV side for Austiliary tools, lightening protection equipment, instrument transformers (current & Voltage), Protection Relays etc.
- H.T. & L.T. Cables : All cables used for connecting the Equipments in the above stand system for operation & control.
- Statid By arrangements A) D.G. Sci. 200 KVA at elevated Stations, D.G. Sci. 2x1000750 KVA at i.i.G. Station (chandpole) (0) Barran Grass with Barran (chandpole)
  - (0) Battery Chargers with Batter es for control supply.
- Excipments used in supervisory control & Data Association (SCADA) system with Optical Fibre Glass Cables.
- 7 All the Equipment used in Verillation & Alt Conditioning System.
- 8. Equipments used for Illumination,
- 3. Equipments used for provision of Fare-
- 10. Equipments used for provision of extensi fais.
- 11. Equipments used for provining of EscalatoryLifts,
- 2. Sopilycounts used for provision of Papp Sets.
- 3. Equipments requires for cool drinking water.
- 14. Equipments for provision of Sign age on P.F as Sig Bidg's

Charter a set of the Completion of the ball of PTIO 124 (4) and

# ANNEXURE-'B'

# DECLARATION FOR GOUDS BROUGHT INTO LOCAL AREA

Dated:

To,

(Name of the assassing addically of the registered dealer)

Seal

No.

Signatuse of Autorizad officer of DMRC Natie Designation

> [No. F.12(100) FD/Tax/10-61] By Order of the Governon.

(Bhawan) Singh Detha) Deputy Secretility to Government

Copy forwarded to the following for information and necessary action:

- 1. Superintendent, Government Central Press, Jaipur Joy publication of this multification in part 4(c) of extra ordinary genetic along with a soft copy in CD. It is requested 10 copies of this notification may sent to this department and 20 ruppes along with bill may be sent Commissioner. Conserval Taska Department Rajastheri, Jaipur, Please ensure that soft copy in CD is some as hard copy provided to you for publication.
- 2. Principal Secretary to Hon'ble Chief Mialster (Finance Minister).
- 3. Commussioner, Commercial Taxes Department Rejurchan, Jaiper,
- d. Accountant General, Rajosthan, Jaipur,
- 5. PS to ACS, Pinance.
- 6. PS to Principal Secretary, Law.
- FG to Principal Secretary, USG & UDH and Chairman & Managing Director, IMRC.
- 5. 1S to Secretary, Pinance (Become).
- 9. Director, Public Relations, Jaiput.
- 16, 5,4, Finance (Computer Criff) Department, Secretaria), Jaipur
- 13. Guard File.

Deputy Secretary to Generational

## GOVERNMENT OF RAJASTHAN FINANCE DEPARTMENT (TAX DIVISION)

## NUTIFICATION

#### Janeur, dates December 6, 3011

in exercise of the powers conforred by sastion 9 of the Rajastian Tax on Errry of Goods. into Lucal Areas Act, 1999 (Act No.12 of 1969), the State Government being of the opinion ther a is explained in the public interest to to do, hereby makes the fullowing interconents in the Department subtilization number F.12(100)PD: 126/2010-81 dates 06-10-2010, namely,-

#### AMENDMENTS

in the said notification.

(i) for the existing expression "Delhi Metro Rail Co-pension Limited" whenever occurring, the expression "Jahur Metro Rail Corporation Ltd. or Dahi Metro Rail Corporation I imited" shall be aubstituted.

the existing expression "of DMRC" oppearing in Annexory "B", shall be deleted. (iii)

This yeall have effect from 96 . 0-2010.

[No. F.12(100)FD/1ax/10 - 76] By Order of the Governor,

Dy Scentury to Government

Copy forwarded to the following for information and coorseary actions-

- 1. Superintendent, Government Central Press, to par 2011 along with a will copy in CDfor publication of this notification in part-life) of raday's come and many Gazette. It is requested that 10 copies of this notification may be sent to it is Department and 25 copies along with hill may be service Commiscience, Ochmercial Taxes Department, Rejestion, Japper, Please ensure that soft copy in CD is some as had every inwitted to you for publication.
- Principal Neurotary to Honfelt Chief Minister (Finance Minister).
- 2112 Commissioner, Communial Taxus Department, Rejusthan, Jaipur,
- Accountant Conord, Raisothar, Jaipur,
- ŝ ES 3> ACS. Firsner,
- FS to Secretary, Finance (Revenue),
- 5.7 Director, Public Relations, Jaipur,
- 8. SA, Finance (Computer Cell) Department, Secretariat, Matur
- 4 Guard File.

Dy Secrebit? 5 Gevernment

3

#### GOVERNMENT OF RAJASTICAN FENANCE OLPARTMENT (TAX DIVISION)

#### NOTIFICATION

### Jolisur, April 17., 2017

In exercise of the powers confirmed by section 9 of the Kajavilan Tax or. Entry of Geneis into Local Arcas Act, 1989 (Act No.15 of 1994), not State Reventment being of the opprion that it is experient in the public interest so to do hereby, with introduce effect galaxy the "Nilowing statedments" in this Department's multication No.1 12 (100):45/Tax/IC-81 dated 05.10.2010, as attended from time to time, twinclose

#### AMENDMENTS

In the linst of goods required for essention of Mono Roll Project to Japar City of American. Al of said participation -

- the existing second number 38 and entries, chereas shall be substituted by the collowing, accely:
  - 28. Equipments required for precision of Signaling, Teleconomunication and Bicketing systems (including electronic, electronic & T), Coolec, Deterior, Equipments rules and UPS
- (ii) after existing series number 32 and entries thereto the following new serial number 33 and any ics preseto shall be added, namely:-

32 Rolling stock including Sub-assemblies, Components, Accessities and Spales thereof

> [Nut F.12 (1009FD/Tate2010-10] By Other of the Guvernor SSM (Adiry a Pareck) Deputy Bendury In Covernment

Copy ferwarded to the following for information and norrestory activate

- Superintendent, Gowernment Central Press, Is/par along with a soft copy in CD for publication of this perification in part 4(c) of extra ordinary gazette. It is requested that 10 copies of this notification may be sent to this department and 20 copies along with till may be sent to Commissioner, Commercial Takes Department Rejustition, Isryar, Phone covers that soft copy its CD is series as bard copy as provided to you for publication.
- 2. Principal Secretary to Hunble Chief Minister (Functor Minister).
- Conversionmer, Commercial Taxes Department, Rajastran, Jaipur,
- Accounted General, Rejustian, Jaipur.
- 3. 产 te ACS, UDH 在15G.
- 28 to Principal Systems, Finance.
- 75 to Storatory, Sinance (Revenue).
- Director, Public Relations, Jaipur.
- SA (Jami Director), Finance (Computer Coll) Department, Secretarian Japan.
- 10. Grand File,

Dy. Secretary to the Government.

#### GOVERNMENT OF RAJASTILAN FENANCE DEPARTMENT (TAX DIVISION)

#### NOTIFICATION

Jampur, Dated - 06-10-2010

In catricite of the proven conferred by sub-section (5) of section 5 of the Repetitors. Value Added Ter, Act, 2003 (Act Nr. 4 of 2009), the State Generation being of the optimization that it is especially in the public interest solve do, hendry exempts from payment of the payable on purchases of taskfile genes and experiments incohorest in numericae (X) of this not bratter, mode by any registered coder for exclusive use in occuration of works called its related to Metro Rati Project in Jupite City sworded by the Delto Metro Poli Corporation Elimited for hendric Rati Project in Jupite City sworded by the Delto Metro Poli Corporation Elimited for hendric Rati Project on the following conditions, namely:

- That the prochesing negatived, dealer has a valid contract with the Dellé Morre Rail Corporation Limited for exercition of weeks contracts related to Morre Rail prejust in Jacour Oby;
- 7. That the perchasing registered dealer shall eracte that the sole involve of goals solutions the expression "The goods purchased by this involve have been parchased in pursuance to contrast with Defini Meet a Rall Corporation Limited retrievances are in the Matur Nature Rail Property."
- 5 That the producting organized desire shall submit a menthly statement of and tweathe prochases to his associate aighterity written theen dept mentitie close of the mentic and
- 4. That the purchasing angulated device shall admit a flectaration to the selling device in the form spacified in Armeone- R of this autilication, for every so-able prochase made by Firr, duly calified by the authorized officer of the 1985. Metro Ball Corporation Limites Docuption from payment of the on auth adds grade by fraselling device shall be allowed only on furnaking of the web destantion to bis reasons, authority.

S.No.	Name of Goods	S.Na	Name of Goods
6	Constal	17	Markie/graniatiles/ issue stock
2	Seed 6g/ TOB, TMT (ht ETS 6g) Binding who	u	Santary filling/whos
	<ul> <li>(d) Plate, structural Steel</li> <li>(f) Angle</li> <li>(f) Channel</li> <li>(f) SMD site.</li> <li>(iv) Pige</li> </ul>		
9.	Aggergelin	19	Stat: ACXIIItéxts
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12.	ODCHRYCISW Plaw	28.	Signal & releases cable & Bainga equipments
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16.	Weedenipty down	32	Bake

# ANNEXURE-"A"

HETEL HA BALS

### Last of electrical equipment:

1. 15 Km. (S.P.) AC. Transfors: All equipment used for creeting of overhead (25 KV -A.C. traction System including. Contact wire, centenary wire, Droppers, Insulators, Masts, Denais, Drop Ann. Steel structures, Automatic Tensioning Device, Fraction Roturn Rail Bonding, Earling System or.

 Power & Distribution transformers: 200132 KV, 132/03 KV, 33 KV /25 KV - Power 33/D.415 Auctoustienness, Booster transformers etc.

3. Sub Stations: All the equipments installed in substation including single Rus star with Bus societing or Double Hus Ber with Hus coupler, circuit brookers, interrupters (220 KV, 32 KV, 25 KV single phase) for traction load and 33 KV side for Auxiliary loads, lightening protection equipment, instrument transformers (current & Voltage), Protection Relays etc.

 H.T. & L.T. Cables : All eddes used for connecting the Equipments in the above stated system for operation & control.

 Stand By arrangement: A) D.G. 5d. 200 KVA at elevated Stations, D.G. Sct. 2x1000/750 KVA at U.G. Station (chandpole).

B) Battery Chargers with Flatteries for isoteral apply.

 Equipments used in supervisory control & Data Acquisition (SCADA) system with Optical Fibre Class Cubics.

7. All the Equipment used in Ventilation & Air Conditioning System.

8. Equipments used for Illumination.

9. Equipments used for provision of Fais.

10. Equipments used for provision of exhaust fans.

11. Equipments used for prevision of Fscalators/Litts.

12. Equipments used for provision of Pump Sets.

13. Equipments required for cool drinking water.

14. Equipmants for provision of Sign age on P.F & Sin Bldg's

ALL STREET, AND

### DECLARATION FOR PURCHASE OF GOODS

Tu,

(Name and complete address of the seller)

Signature
Name
TIN

## Certification to be made by the authorized officer of the Delhi Metro Rail Corporation insteal

NO.

Seal

Datesh

It is hereby certified that the goods manifored above have been utilized in completion of Metro Roil Project in Jaipar City.

Seal

Signature of Authorized officer of DMRC -Name Designation

> [No. F.12(100) FD/Tax/I0- 78] By Order of the Governor,

ni Siagh Detha) Bhawk Deputy Secretary to Government

C. Book and and Scringformp/Gerlan/Merical MPTRID 74-Cill Av. 1

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- 2. Principal Secretary to Hor/bis Cluel Minister (Strence Minister).
- 3. Commissioner, Commercial Taxes Department Rejasthan, Incour-
- 4. Accountant General, Report.
- 5. PS to ACS, Pinance.
- 5. PS to Principal Secretary, Law.
- 7 PS to Principal Secretary, LSG & CDH and Chairman & Managing Director, [MRC.]
- 8 PS to Steretary, Finance (Revenue)
- 9. Director, Public Relations, Juipur-
- 10, SA, Hinance (Computer C+II) Department, Scorelatia), Japan.
- 11 Guard File.

Deputy Scholary to Government

#### GOVERNMENT OF RATASTRAN THNANCE DEPARTMENT (TAX DEPARTMENT)

#### SUBTRICATION

#### Island rate: Describer 3, 2011

In secrets of the passes contented as consecute 151 of sector 3 of the Reputer-Value Adord Tay Act. 3007 (Art No. 4 of 2006), for State Conservation haim, of the option (2017) its explainant of the public interval with data beings tooker the following attendments in this Reputeration of the fulfication moments. 2010/FERENCE 00-22 (00-22 dated 06-10-2010) memory -

#### AMENDMENTS.

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6: So the consting expension "Defit Many Kull Corporator - united" white Sector accuracy, the expression - Jaiour Many Roll Comparation 1 (a) of Defit Matrix Roll Corporation Limited " that he callstitudes.

(1) the result group resident to "MARC" quadrating to Arrests for TIS . And 22 defenses

This shall have cifeld from 05-10-10 ->

[No.1.12(19)]+10 Tatol 9, 75] By Order of the Coust of

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- Commissioner, Connectual Const Papertnert, Ranother, 30 p.0.
- Keisentert Geberel, Rejesten, Eigen-
- 5 PS to ACS, 1 99151.
- 6. Shu Sarnawy, Franke (Revenue)
- 7 Sinche, Public Regions, Jupp.
- 8 55. Floor, 9 (Concisur Col.) Desaileiter Storitors, Autour
- Constillier

to Grownin er I

#### (APARCENT OF RAJASTHAN PINANCE DEPARTMENT (TAX DIVISION)

#### NOTIFICATION Isipur, April 2- , 2013

In exercise of the powers conferred by sub-scatter (3) wheth = 8 of the formulae terms Addes) Tax Act 2003. (At) Not 4 of 2015), he share Government he top of the which the it is expedient is the public interest with derivative methods much a effort makes the following smartchesters in this Departments participation NF 51.0.1070/T2/Tac/10-29 dated. OS 10.0070/T2/Tac/10-29 dated.

#### AMENDALN'IS

In the Fig. of grads required for execution of Metto Rail Projection Jupper City of Anto solv. (A set with redifications

- (i) It is is any shift number 28 and soules there the backboth and by for following, rand pre-
  - 28. "Aquimants required for provision of Signating. "Assument right stand "decting associes (includua electronic, electronic & 1) (laths Batteries, Equipments tacks and UPS)
- (ii) Lie existing south domovable and comparison dominantly for the field way and a number 22 and existing interest shall be added, complete.
  - Bollin, et al. Installing Subsex analytics, Competence: Accelerates and Science (page)

[55:37] 2(10)6ED/1ac(1041)) By Color of file (Lowense).

(Aditya Parenk) Deputy Secretary in the Government

- Copy Decorport of the following for information and tectowers, as parts
- Superiorization, Government Control Press, Jupple along word a soft dogy in CD for publication of the coefficiency in part 4(c) of angles's write coefficient Gaussian in >requires 2 ther 10 property of this Webb satisfy 5 by he apply 6 this reput to ors and 20 capies along with thill may be sent to Commissions, Convertial Taxes Department, Rabistian Jaipan, PL age one really soft copy a CD is serie as total copy as provided in you far 3.
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- Direct Malk Sectors Repar 11.
- SA, Educed Computer USE Department, Somewhat, Inicus 10

83

Depend Statement in the Cover, many

#### GOVERNMENT OF RAMASTELAN LENTINCE DELVERABLEMENT. (TAN BID/ISID'S)

#### NOTIFICATION Jeisur, dated 5 February 18, 2016

In reactive of the powers conformed by achievation (1) of archive 8 of the Rojes per Value Addeen The Art. 3000 (Art Net Art 2007) the 'Strip Reventment herap 1-" the epinion that it is estrefter, in public intensition only, having with effect from 0 //12016, makes hubble wing an estimants in this department's roll feat our matcher FU 20 00(FD/160/10 78 dated 50.10.2011, requested flots Corribe time, namely .

#### stasminesne.

#### In the self displacement of a

- the existing conductor 4 shell be substituted by the following, namely: U.
  - Total the purchasing registered dealer shall generate a declaration in Front VA is 72 electronically through the africial website of the Commonical Sector Department, in the manner or provided there is and furnish a duly signed acry of Form VA1-72 to generate no the solling detien along with the duly filled in and signed certificate of the outpartied ufficer of the future Metal Rail Corporation Ltd. or CHh. Mento Rail Co-conation Limbed, as provided in ANNEXURE-B. biz ;' overset, becneorie
- 60 the existing. Accordingly appendial to the wate notification shell be substituted by the following, carnely:

"ANNEXURE B

Contribute to be made by the outbooked affings of the Julpur Melno Rail Corporation Lott or Delbi Memo Rafi Corporation Limited 64

Cated

It is cereby entitled that the goods mantipuse in Form VAT 72 No. . . . . . Matnu Taji Project in Jaiper City.

5:1

Signature of Automation efficient OVE/111 Kun 

> F. FJ(22]FDX: as(2014494-051) Isymplet of the Coverner,

Chart Schult

(Dr. Duvrui) Joint Secretary to the Gavent tient Core throughout to the following roundhemption and the necessary actions-

- 5 Superintendent, Government, Central Press, Jaipur along with a soft engy in CD for publication of this footblandar in that 420 of today's eather ordinary Gazette, 't is requested that 10 supress of this militigation may be year to this Department and 20 copies tiong offshill may be and to Commissions: Constructed Trace Department, Rejusthar, Appen Plane aware the set anyy in 6.1 is same as low anyy invitial to you (i) publication. 2. Bectanic to Claribly Chief Minister L. Jamee Minister).
- Commissioner, Communical, Taxon Department, Kajashan, Japan.
   Acaminan General, Rojositan, Jalpin.
- 1. Pillie Principal Frances, Sinoma-
- 5 Péte Provini Scarety, Lew.
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- Advisit of Di Stick, Final C. (Computer CLII) Department for uploading the notificar or on. exhibits of Finance Department

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A Colorine

Joint Sectory to the Gaver month

### GOVERNMENT OF RAJASTILIN PENANCE DEPARTMENT HAX DIVISION)

## NUCHICATION

Jatpur, Dated, 05-50-2010

in exercise of the movem conformed by sub-section (3) of section 8 of the Rejustion value Added New Act, 2013 (Act No. 4 of 2014), the State Government being of the opinion that it is expedient in the public moment is to do, heaving extrapts from payment of tax psychol by any registered dayler on transfer of property in goods involved as essentition of works contactly related to Matrix Rall. project to Jupur City awarded by Co Delhi Mebo Rail Corporation Landard. Jac are or Meline Real Project.

> ING, P123000 FD/ Uax/10-79. By Coller of the Grant May

(Dhawing) St. gh (Jetha) Deputy Sectionary to Concrometer.

Copy forwarded to the following fix information and perswary actions

- 1. Superiorenticue, Covernment Courted Press Juiper, for emblication of this notherstion to part 4(c) of extra realizing gazetty along with a solt convert (1). it is requested b) - opies at this succession may send to this depertment and 20 onpits along with bill may be sent foromessioner, Commercial Laves Department Repardum, [Aipers PL are ensure that with only in CD is some as hard copy provided to you for provident.
- Principal Secretary to Hor bis Chiel Min. ster (Sinchor Minister).
- 1. Commissioner: Commercial Toses Department Rojesthar, Julpus,
- Ansocatant General, Rasschen, Juigur.
- 5 PE In ACE, Furnance.
- PS to Price pal Scoretary, 1 are
- 7. PS to Principal Secretary, LBC & 10011 and Chairman & Managing Director. IMBC.
- 8. 75 to Societary. Hi ance (beyond):
- 9 Director, Public Relations, J. 2011
- .fl. SA, Elnance (Computer Cell) Department: Socretation, Jeigue.
- 11. Curry, File.

In CATODONIL

Constant and a statement being being Million 107, Chinese

#### CONTRACTOR TO FORMAN INDUS KINANCE DEPARTMENT (TAX B.VISIONI

#### NOTIPACALION

#### wpar datal Decenter 6, 201.

in experies of the powers confidence for 22, perform (i), of station 8 of the Rojas (an With Address for Ar. 2005 (Act New 172003), for Note Convention being of the opinion lot, it is expedient in the public interest so to do. The hy makes the following enorthment in his Desources tenetifization nather a 27(100) 18(12) 10(17) date 56-06-001), named -

#### AMPADMENT

In the web result stick, after the weighting approaches that adds in gather and hafe a the rais, na consistion "Debri Matro Rail Corport of a Limited or Lawrence Con "Appar Matro Rai, former allen Little er profit for bisk on sevel

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#### GOVERNMENT OF BAJASTRAN FINANCE DEPARTMENT (TAX DIVISION)

#### Jaipur, Dated: 11.8.2006

In pursuance of clause (3) of Article 348 of the Constitution of ladia, the Cowerner is pleasari to authorize the publication of this Notification No F.12(63)FD/Teo/2005-81 data11.8.2006, in Fuglish longuage, in the Rejusthan Gezene of Finance (Tax) Department.

By Order of the Governor, (Arnol Gopta) Deputy Secrempto Government

#### NUTURICATION

Jeiper, Dated 11.3, 3006

In exercise of the powers conferred by sub-section (?) of section 20 of the Rajasthar. Value Added Las Act, 2003 (Act No. 4 of 2003), read what sub-rule (2) of rule 40 of the Rajasthan Value Added Tax Rules, 2006, the State Government bereby notifies that the awarder or any person authorised by him, at the one of credit of any sum to the account of the convector or at the time of reaking such payment by any roode, for carrying out any work, whall deduct, in Neu of tax, an amount equal to 355 of such sum:

Provided that is case of contractors having ecception conificate under notification. No. P.12(63)FD/Two/2005-80 deted 11.8.2006, the awarder or any person authorized by him shall deduct in lists of tax an amount optal to rate of examplion fee as mentioned in the said exception conditioned.

> [No.F.12(63)HD/Tax/0005-81] By Order of the Governor,

Deputy Secreony to Government.

Copy forwarded to the following for information and maximum action:

- Superintendent, Government Control Pross, Jaiget Ser publication of this notification in part 6(c) of extra cedinary gazette. 10 copies pf this netification may sent to this superiment and 20 copies eforts with bill may be cost to Commissioner, Commercial Taxes Department Ray. Joipar.
- 2. Principal Secretary to Chief Minister (Finance Minister).
- 3. PS to Chairman, Rajasthar VAT Grievences Redressel Committee, Jaiper
- 4. Commissioner, Commercial Taxes Department, Reporter, Jaipar.
- 5. PS to Principal Secretary, Finance
- 6. PS to Secretary, Finance (II).
- 2 PS to Director, Public Relations Jaipar.
- 8. ACP, Finance Department, Secretarior, Japar.
- 9. Gtad fit.

Deputy Scentary of Government

#### COVTRIMENT OF EALASTHAN HISANCE DUPAKI MENT (TAX DIVISION)

#### NOTION ATION.

Jurgar, Dasid: 06.16.2010

In exercise of the purpose on found by subservine (2) of socials 25 of the Repetitus. Weige Added Tay, Act, 2001 (Act, No. 4 of 2009), and with sub-role (2) of role 40 of the Diparton Value Added Tay, Role-, 2005, the Sine Government is very makes the following unregiment in this departments metification No.F.(2)(2) DD/Tax/2005.91 doied 71.05.2006, as unreaded from time, remarks:

#### AMENDMENT

In the call multi-stron, after the coasing last proving the following new multi-scale. It wided, namely-

"Involved further that is due of works furthers acked to Merro Reil Project to Jeipur City awarded by the Helm Metro Reil Corporation furnited for Jeipur Metro Reil Project, no amount is first of the their be deducted by the Defini Metro Reil Corporation Easterd or any presenuationized by Size."

> No. F.12(104) F12(Jac210-80) By Determining Convention

(Baurdini Stirt Detta) Depring Secretary to the volument.

Coys fore acks' with following to reform/ton and accessory within:

- Superantendent, Concentrati Control Press, Jacpan for pathlection of this patification, in part 4(c) of eatre, orchoury governe along with a soft sopy in (T). It is requested 10 a quies of this notification may sent to thit department and 20 copies along with 501 may be sent Commissioner, Commune al Tenes Department Fajerthan, Japan These senare that sufficienty in (This some as hard copy provided to you for pathleader.)
- 7. Trincips Samesas builtarible (The Massiss (Theory Minute)).
- 5. Commissioner, Commercial Lass Experiment Rays (199, Teipur,
- Accountant Cenand, Rajethan Japar.
- 5. 15 to APS, Phance.
- 6. 15 to Principal Sourcesty, Law,
- 7 1% in Principal Sourchary, LSC & 0101 and Charmen & Managing Director, [MR] ...
- 8 PS to Semitary, Minanca (Renetate).
- 9. Desette Public Relations, Jamm
- 10. SA. Perance (Composer Cell) Department, Secretariat, Japan.
- 11. Grand Hite.

Deputy Bend Line State

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#### GOVERNMENT OF RULASTHAN FINANCI OFPARTMENT (AODERVISION)

#### NOTIFICATION

## sepie, dated December 3, with

, recention of the second conternal by an eauthor (2) of the an 20 of the Rejustion Value Addret Tax Act, 2003 (Act No 4 of 2003), read with submite (2) of rule 40 of no-Reportion Value Addaptions when 2016 the later encounterman using at the operation training repetient in the cuelle menors of to de, thereby makes the to owing mendment in dra-Occurricky, Violation concerning (2000) 122/2004-01 (2001) 11/06/2006 as oriented from Just to time, na nales-

#### AMENBALINE

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#### [TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3, SUB-SECTION ()]

#### GOVERNMENT OF INDEA MENISTRY OF FINANCE. (DEPARTMENT OF REACENDE) NOTIFICATION No.9/2016-Service Tag.

#### New Delhi, the 1" March, 2016

C.S.R. ...(E). In exercise of the powers conferred by sub-section (1) of section 90 of the Dimmon Act, 1894 (12 of 1994), the Control Concinential being satisfied that it is necessary in the public interaction of the herdby makes the following finither amendments in the modification of the Generation of turbs in the Ministry of Finance (Department of Revenue). No.25:2012-Service Tas, detect the 20<sup>8</sup>June 2012, published in the Corrette of India. Return duriny, Part II, Section 3, Sub-section (1) with number 0.3 R. 467 (E), dated the 20<sup>8</sup>June, 2012, numbly.

1. In the said notification,

(a curthe first paragraph -

- (i) in entry 5, for clause (b) and clause (c), the following causes shall be substituted, muscly,-
  - \*(b) a partnership tinn of advocates or an individual as an advocate other than a senior advocate, by way of legal services to
    - (i) an advocate or partnership tinin of advocates providing legal services.
    - (iii) zigrigen au eiter that a busicers entry; or
    - (if) a basiness entity with a numerice up to moves reachigh in the preceding frames of year, or
  - (c) a senior objectie by way of legal services to a person other than a person ordinarily conving out any activity relating to industry, commerce or any other binaness or profession;").
- (1) after earry 94, the following entry shall be incerted with effect from 1<sup>st</sup> March, 2016, purply.

"98. Services provided by the Indian Institutes of Management, as per the gradelines of the Central Government, to their students, by way of the following educational programmes, except Executive Development Programme,

- (a) two year full time residential Jost Cerduate Programmes in Monogeneous its the Post Good of Diplocate in Management to which admissions are made on the basis of Common Admission Test (CAT), conducted by Edice Institute of Management.
- (b) fellow programme in Management:
- (c) five yest integrated programme in Management,";
- (iii) after entry 913 as so insected, the following entries shall be inserted, namely i
  - "90" services of respective bodies engenelled controlly by Directorer. Second of Training, Ministry of Skill Development and Entrepresentation by way of assessments under Skill Development Initiative (SDI) Scheme).
  - 9D. services provided by training providers (Project implementation agencies) under Door Devel Upedbyaya Councies. Kanshedya Vojena nuclei the Ministry of Rural Development by why of offening shall or vocational pairing causes confied by National Council For Vocational Training ";
- (iv) after entry 12, with effect from the 1<sup>5</sup> March, 2016, the following entry shall be inserted agreedy-

"12A. Services provided to the Government, a local authority or a governmental authority by way of construction, creation contraissioning, installation, is depletion. Office, out-report insintantone, concepting, or alteration of -

- (a) a civil structure or any other original works meant production only for use other their for commerce, industry, or any other business or profession;
- (b) in solucionic meant predominantly for use as (i) an estimational, (ii) a clinical, or(iii) an art or cubural evolutionnent; or
- (c) a residential counciew predominantly means for self use or the use of their couplesces or other person's specified in the Taplanation 1 to clause (44) of section 65 B of the said Act;

under a contract which had been entered into prior to the 1<sup>rd</sup> Moneit, 2015 and on which appropriate stamp daty, where applicable, had been paid prior to such date:

provided that nothing contained in this entry shall apply on or after the 1<sup>st</sup> April 3020; ".

(v) in entry 10, after item (b), the following items shall be inserted with effect flora 1° March, 2018 nemdy -

"(he) a cost structure or any other original works pertaining to the 'lassite relabilitation of existing dum dwelley using baid as a recorder drough." private participation under the Housing for All (Urban) Mission/Pradhan -Mante Awas Yopena, only for existing shared wellers.

(bb) a civil structure or any other original works penalting to the Beneficiaryled individual house construction / enhancement under the Housing for All (Urban) Mission/Pradhan Martin Awas Yopman".

(ci) in entry 14, with effect from 1<sup>th</sup> March, 2016,

- A for item (a), the following shall be sub-traited, namely -
  - "(a) railways, excluding monoral and mene-

Explanation-The services by way of construction, selection, commissioning or installation of original works pertaining to monorall armitistic, where contracts were entered into before 1° Match. 2016, on which appropriate stamp duty, was paid, shall remain exempt.".

B. after item (c), the following item shall be inserted, namely -

"(ca) low cost houses up to a carpet area of 60 square metres per house in a housing project approved by the competent sufficiently under:

- the "Affordable Housing in Partnership" component of the Housing for All (Urban) Mission/Predhan Mantri Awas Yojana;
- (ii) any housing scheme of a State Government.".
- (vii) after entry 14, with effect from the 1<sup>d</sup> March, 2016, the following entry shall be interfed, numery.

"14A. Services by way of construction, creetion, commissioning, or installation of original works performing to an airport or port provided under a centract which had been entered into prior to 1° March, 2015 and on which appropriate stamp dury, where applicable, had been paid prior to such date:

provided that Ministry of Civil Aviation of the Ministry of Shipping in the Government of India, as the case may be, certifies that the contract had been entered into before the 1<sup>st</sup> March, 2015:

provided further that nothing contained in this entry shall apply on or after the  $1^{4}$  April, 2020.":

(vin) in entry 16, for the words "cue lakh rapees", the words "cue lakh and fifty thousand rupees" shall be substituted;

- (A) after clause (b), the following clause shall be enserted with effect from 1<sup>st</sup> fairs 2016, manufactored
  - (bb) stage carriage other han an-conditioned stage carriage,";

(2) elsuse (c) shall be omitted;

(a) in entry 26, after choice (p), the following chanse shall be inverted, namely,

"(q) Niramawa' Health Insurance Scheme implemented by Trust constituted under the provisions of the National Trust for the Welfare of Persons with Antism. Celebral Palsy, Medical Retardation and Multiple Disabilities Act. 1984-614 of 1989)."

(xi) after entry 26B, the following entry shall be inserted, namely,-

"264. Services of life invarance business provided by way of annuity under the National Pension System regulated by Pension Fund Regulatory and Development Authority of India (FTRDA) under the Fension Fund Regulatory And Development Authority Act 2013 (23 of 2012);":

(xii) after entry 18, the following entries shall be inserted, namely

- \*49. Services provided by Employees' Provident Platd Organisation (EPPID) to persons governed under the Employees' Provident Plands and Miscellaneous Provisions Act. 1952 (19 of 1952);
- Services provided by Lourance Regulatory and Development Autority of India (IRDA) to manery under the instructive Regulatory and Development Authority of India Act, 1999 (41 of 1989);
- 51. Services provided by Securities and Exchange Board of India (SEBI) set up under the Securities and Exchange Board of India Act, 19/2 (15 of 1992) by way of protecting the interests of investors in securities and to promote the development of and to regulate, the securities market:
- 52. Services provided by National Centre for Cold Chain Development under Ministry of Agriculture, Cooperation and Farmer's Welfare by way of cold chain knowledge discemination;";

 $(x_{\rm HI})$  after entry 52 as so inserted, the following entries shall be inserted with effect from 1° pane 2016 namely:-

"53. Services by way of transportation of goods by an aircraft from a place outside fudir apto the contours station of clearance in India.":

(b) in paragraph 2, -

- (i) after clause (b), the following clause shall be inserted with effect from such date on which the lemmes fell, 2014 necessor secont of the treasident of radio namely: -
  - "approved vocational education course" means,
    - (i) a course run by an industrial training institute of an industrial training centre affiliated to the National Course) for Vocational Training or State Coursel Fa-Vocational Training offering courses in designated tracks notified under the Apprentices Act, 1961 (52 of 1961), or
    - (a) a Modular Employable Skill Course, approved by the National Council or Vocational Training; nor by a person registered with the Directorate Council of Training, Ministry of Skill Development and Entrepresensing?;
- (ii) for classe (ari) the following shall be substituted with efficit from such date on which the Pinance Bill, 2016, receives assent of the President of India, namely ;
  - (cs) "educational institution" means an inscitution providing services by way of
    - pre-school education and education op to higher sevendary school or equivalent.
    - (ii) clocation as a part of a conticulous for obtaining a qualification opergrised by any law for the time being in force;
    - (iii) education as a part of an approved vocational education course;

(iii) after closes (wf), the following classe shell be incerted numbly--

"(whi) "service advocate" has the meaning assigned to it in section 18 of the -Advocates Act, 1961 (25 of 1961);"

 Seve is otherwise provided in this northerhori, this notification shall come into force on the 1<sup>th</sup> of April, 2016.

[F.No.334/8/2016 TRU]

#### (K. Kalimuthu) Under Secretary to the Covernment of India

Nutes-The principal multication was sublished in the Gazette of Italia, Extraordiany, widenet feation No. 25/2012 - Service fact durat the 26<sup>th</sup> time, 2012, well-purcher G.S.R. (N° (1)) dated the 20<sup>th</sup> time, 2012 and last amended with netification tumber 0.42016 - Service Tex, dated the 18<sup>th</sup> February, 2016 vide number G.S.R. 189(E), dated the 18<sup>th</sup> February, 2016.

## Annexure-II

## CHECKLIST FOR BIDDERS QUALIFICATION SUBMISSION (To be attached with Technical Bid submission)

SN	Reference to the Bid	Description of Item	Subm	nitted	Submitted on page no
			YES	NO	
1	BDS clause 20.1	Submission has "ORIGINAL" and One true copy of the same.			
2	Section-4 Vol-I	Letter of Technical Bid			
3	ITB-19.1 & Section- 4 Vol-I	Bid security as per applicable format			
4		Banks detail for bid security			
5	ITB-3	Undertaking for Corrupt & Fraudulent Practice			
6	BDS clause 11.2 (g)	Tender index			
7	ITB-4	In case of single entity, articles of incorporation or constitution of the legal entity in accordance with ITB 4.1 and ITB 4.2			
8	ITB-20.2	Authorization to represent the firm or Joint Venture in accordance with ITB 22.2			
9	ITB-4.1	In case of Joint Venture, letter of intent to form Joint Venture or Joint Venture agreement.			
10	BDS clause 20.2	Memorandum of Understanding in case of JV/Consortium/Partnership			
11		Power of Attorney having the specimen signature of authorized signatory duly notarized.			
12		Board of Resolution or delegation of authorization for the concerned PoA.			
13		Article of Incorporation of Applicant JV/Consortium partners.			
14		Notes:			
		<ul> <li>(i) In case of Foreign Partner(s), Power of Attorney(s)and Board of Resolution confirming authority on the person(s) issuing the Power of Attorney for such actions, shall be submitted <u>duly notarized by</u> <u>the notary public of origin</u></li> </ul>			

			1	· · · · · · · · · · · · · · · · · · ·
15		(ii) In the case of government-		
		owned enterprise, documents		
		establishing legal and financial		
		autonomy and compliance with		
		commercial law, in accordance with ITB 4.5		
16	BDF Section-4 Vol. I	Form PER-I Proposed Personnel		
17	BDF Section-4 Vol. I	Form PER-II Resume of proposed personnel		
18	BDF Section-4 Vol. I	Form EQU: Equipment		
19	BDF Section-4 Vol. I	Technical Proposal		
20	BDF Section-4 Vol. I	Form ELI - 1: Bidder <sup>*</sup> s Information Sheet		
21	BDF Section-4 Vol. I	Form ELI - 2: Joint Venture Information Sheet		
22	BDF Section-4 Vol. I	Form LIT – 1: Pending Litigation and Arbitration		
23	BDF Section-4 Vol. I	Form FIN - 1: Historical Financial Performance		
24	BDF Section-4 Vol. I	Form FIN - 2: Average Annual Construction Turnover		
25	BDF Section-4 Vol. I	Form FIN – 3: Availability of Financial Resources		
26	BDF Section-4 Vol. I	Form FIN- 4: Financial Resources Requirement		
27	BDF Section-4 Vol. I	Form FIN - 5: Compliance Check of Financial Resources		
28	BDF Section-4 Vol. I	Form EXP – 1: Contracts of Similar Size and Nature		
29	BDF Section-4 Vol. I	Form EXP - 2: Construction Experience in Key Activities		
30		Details regarding Letter of Acceptance/Work completion certificates /taking over certificates to substantiate the experience details filled in from EXP-1, EXP-2.		
31		Successfully or substantially completed certificates successfully from client clearly indicating the nature/scope of work, actual completion cost and actual date of		
		completion for such work should be submitted		
32		In case the work is executed for		
		private client, copy of work order,		
		bill of quantities, bill wise details of		

		payment received certified by	
		Chartered Accountant under his	
		signature, stamp and membership	
		number, Tax Deducted at Source	
		(TDS) certificates for all payments	
		received and copy of final/last bill	
		paid by client shall be submitted.	
33		Technical submission in PDF	
		format in a CD.	
34	BDF Section-4 Vol. I	Requirements for Bidder's	
		Technical Proposals as per	
		Section 4	
35	Section 6 of ER &	Detail of equipment requirements	
	BDF Section-4 Vol.I	as per item as per Item no.5 &	
		Form EQU in section 4 BDF	
36	Section 6 ER &	Project Organization as per item	
	BDF Section-4 Vol. I	no. 7 Section 6 and PER - I & II of	
		Section 4	
37	Section 6 ER	Outline Quality Plan	
20	Section 6 ER	Outline Sefety Leeth 9	<u>├                                    </u>
38	Section 6 EK	Outline Safety, Health &	
		Environment Plan	
39		The supporting documents /printed	
		literature are translated in English	
		language and is duly certified by	
		the authorized signatory	
40		Each page of the submittal has	
		been numbered, signed and	
		stamped by authorized signatory.	
		etampea by addrenzed eighteery:	

## Undertaking

This is to undertake that I have checked the above list with our submittal. I am also aware that if the application is not containing the above documents, our application is liable to be rejected.

Authorized Signatory

## Annexure-IV

### CHECKLIST FOR BIDDERS QUALIFICATION SUBMISSION (To be attached with Financial Bid submission)

SN	Reference to the Bid	Description of Item	Subm	itted	Submitted on page no
			YES	NO	
1	BDS clause 20.1	Submission has "ORIGINAL" and One true copy of the same.			
2	BDF Section-4 Vol. I	Letter of Price Bid			
3	Section 6 of ER	Pricing of Unqualified Withdrawal of Conditions, Qualifications, Deviations, etc if any			
4	BDF Section-4 Vol. I & Vol. II	Bill of Quantities / Pricing Document in Sealed condition in Financial package envelope as per Section 4 Vol I & II			
5		Priced BOQ in MS Excel format in a CD in sealed condition in Financial package envelope.			
6		The supporting documents/ printed literature are translated in English language and is duly certified by the authorized signatory			
7		Each page of the submittal has been numbered, signed and stamped by authorized signatory.			

### Undertaking

This is to undertake that I have checked the above list with our submittal. I am also aware that if the application is not containing the above documents, our application is liable to be rejected.

Authorized Signatory



## **JAIPUR METRO RAIL CORPORATION LIMITED**

## **BIDDING DOCUMENT**

for

## Procurement of Works

of

Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

## **PART-III CONDITIONS OF CONTRACT AND CONTRACT FORMS**

Section 9 – Contract Forms (COF)

Issued on	March, 2019
<b>Invitation</b> For	NCB No.: JP/EW/1B/TBD-2
Employer	JAIPUR METRO RAIL CORPORATION LTD.
	Khanij Bhawan, Tilak Marg, C- Scheme,
	Jaipur (Rajasthan) PIN-302005 Country:
	India

This section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

Table of Forms	
Letter of Acceptance	
Contract Agreement	9-2
	9-3
Performance Security	
Retention Money Security	9-5
	9-6

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics For East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

## Letter of Acceptance

---- on letterhead paper of the employer ----

..... date.....

To: ..... name and address of the contractor .....

Subject: ..... Notification of Award Contract No. ....

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.

[Choose one of the following statements:]

We accept that \_\_\_\_\_\_[insert the name of adjudicator proposed by the bidder] be appointed as the Adjudicator.

[or]

We do not accept that \_\_\_\_\_\_[insert the name of the adjudicator proposed by the bidder] be appointed as the Adjudicator, and by sending a copy of this Letter of Acceptance to

*[insert name of the appointing authority]*, the Appointing Authority, we are hereby requesting such Authority to appoint the Adjudicator in accordance with GCC 29.1.

Authorized Signature: .....

Name and Title of Signatory:

Name of Agency: .....

Attachment: Contract Agreement

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics on East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

## **Contract Agreement**

WHEREAS the Employer desires that the Works known as ..... *name of the contract.*....should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein,

The Employer and the Contractor agree as follows:

In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

- the Contract Agreement,
- the Letter of Acceptance,
- the Letters of Technical Bid and Price Bid,
- the Particular Conditions of Contract,
- the List of Eligible Countries that was specified in Section 5 of the bidding document,
- the General Conditions of Contract,
- the Specification,
- the Drawings,
- the Completed Activity Schedules or Bill of Quantities, and
- any other documents shall be added here.<sup>1</sup>

In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the 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.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of .... *name of the borrowing country*.... on the day, month and year indicated above.

Tables of Adjustment Data may be added if the contract provides for price adjustment (see GCC 54.1).

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics on East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

Signed by	Signed by
for and on behalf of the Employer	for and on behalf the Contractor

in the presence of:

in the presence of:

Witness, Name, Signature, Address, Date

Witness, Name, Signature, Address, Date

## **Performance Security**

Bank's name, and address of issuing branch or office

We have been informed that . . . . *name of the contractor*. . . . (hereinafter called "the Contractor") has entered into Contract No. . . . . *reference number of the contract*. . . . dated . . . . . . . with you, for the execution of . . . . . *name of contract and brief description of works*. . . . (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we ..... name of the bank..... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... name of the currency and amount in figures <sup>2</sup>..... (.... amount in words....) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing without assigning any reason, unconditional / irrevocable in the JMRC's bank account as details mentioned herein

Jaipur Metro Rail Corporation Limited State Bank of India, Jaipur Tilak Marg Brach, Tilak Marg, C-Scheme, Jaipur-302005

Account No:- 61208185606 IFSC Code:- SBIN0031510

This guarantee shall expire no later than the -----day of -----,2---. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the uniform Rules for Demand Guarantee, ICC Publication No. 458 (*or ICC Publication No. 758 as applicable*), except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.<sup>3</sup>

Seal of Bank and Signature(s)

#### -- Note to Bidder --

If the institution issuing the performance security is located outside the country of the employer, it shall have a correspondent financial institution located in the country of the employer to make it enforceable.

<sup>1</sup> All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

<sup>2</sup> The guarantor shall insert an amount representing the percentage of the contract price specified in the contract and denominated either in the currency(ies) of the contract or a freely convertible currency acceptable to the employer. If the bank issuing the performance security is located outside the country of the employer, it shall have a correspondent financial institution located in the country of the employer.

<sup>3</sup> Or the same or similar to this clause specified in the Uniform Rules for Demand Guarantees, ICC Publication No. 758 where applicable.

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics on East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India."

## **Retention Money Security**

...... Bank's name, and address of issuing branch or office .....

Beneficiary :	Name and address of employer

Furthermore, we understand that, according to the conditions of the Contract, a Retention Money guarantee is required.

At the request of the Contractor, we.....*name of the bank* .......... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of .......*name of the currency and amount in figures*<sup>2</sup>. ..........(......amount in words.......) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing without assigning any reason, unconditional / irrevocable in the JMRC's bank account as details mentioned herein

Jaipur Metro Rail Corporation Limited State Bank of India, Jaipur Tilak Marg Brach, Tilak Marg, C-Scheme, Jaipur-302005

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Seal of Bank and Signature(s)

NCB No.-JP/EW/1B/TBD-2: Manufacture, Supply, Installation, Testing And Commissioning of Signage And Graphics on East–West Corridor of Jaipur Metro (Phase-1B) at Jaipur, Rajasthan, India.

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<sup>&</sup>lt;sup>2</sup> The guarantor shall insert an amount representing the percentage of the contract price specified in the contract and denominated either in the currency(ies) of the contract or a freely convertible currency acceptable to the employer.

<sup>&</sup>lt;sup>3</sup> Or the same or similar to this clause specified in the Uniform Rules for Demand Guarantees, ICC Publication No. 758, where applicable.