

**MILITARY ENGINEER SERVICES**

**NAME OF WORK : REPAIR/MAINT OF PERIMETER, SECURITY LIGHTS AND PERIPHERY STREET LIGHTS OF INF SCHOOL AND REPAIR/MAINTENANCE OF STREET LIGHT, FLOOD LIGHT, HIGH MAST LIGHT & GATE LIGHT AT DUNN MARG, HPP, GOLF VIEW, INF MESS, MUSEUM, STN HQ, DSOMI, MALL ROAD, PO ROAD AND OTHER AREA UNDER GE (MAINT) INF SCHOOL MHOW**

<b>Sl. No</b>	<b>Description</b>	<b>Pages</b>
1	Contents	01
2	Forwarding letter	02 to 03
3	Instructions for filling tender documents	04 to 07
4	Notice of tender(IAFW-2162) (Revised) including Appendix 'A' to Notice of Tender and Errata to Appx 'A'.	08 to 14
5	Tender & Item rate contract for works required IAFW-1779-A (Revised 1955) including Schedule 'A' (BOQ) and Sch 'B', 'C' & 'D' & Tender pages	15 to 37
6	General Conditions of Contract IAFW-2249 (1989 print) including errata and amendments thereto.	38 to 70
7	Schedule of Minimum Fair Wages	71 to 80
8	Special Conditions	81 to 92
9	Particular specifications including Appendices	93 to 114
10	Corrigendum to the tender documents	
11	Relevant correspondence	
12	Acceptance letter	
	<b>Total Pages</b>	

Drawings : (Nil)

Signature of Contractor

AGE (Contracts)  
for Accepting Officer

Tel : 07324 273677

**E-tendering**

Garrison Engineer (Maint)  
Infantry School  
Mhow (MP) - 453 441

8914 / 07 /E8

06 May 2026

M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NAME OF WORK : REPAIR/MAINT OF PERIMETER, SECURITY LIGHTS AND PERIPHERY STREET LIGHTS OF INF SCHOOL AND REPAIR/MAINTENANCE OF STREET LIGHT, FLOOD LIGHT, HIGH MAST LIGHT & GATE LIGHT AT DUNN MARG, HPP, GOLF VIEW, INF MESS, MUSEUM, STN HQ, DSOMI, MALL ROAD, PO ROAD AND OTHER AREA UNDER GE (MAINT) INF SCHOOL MHOW**

Dear Sir(s),

1. Tender documents in respect of above work are uploaded on the site **www.eprocuremes.gov.in**. The tender is on single stage two cover/two stage two cover/three cover e-tendering system. The contents of cover I & Cover II are specified in **NOTICE OF TENDER**.
2. Bids will be received online by **ACCEPTING OFFICER** upto the date and time mentioned in the **NOTICE INVITING TENDER (NIT)**. No tender/bid will be received in physical form and any tender/bid received in such manner will be treated as non bonafide tender/bid.
3. Bid will be opened on due date and time fixed for opening in the presence of tenderers/bidders or their authorized representatives, who have uploaded their quotation bid and who wish to be present at the time of opening the bids.
4. Your attention is also drawn to instruction on filling and submission of tender attached herewith. You may forward your points on tender documents and/or depute your technical representative for discussion on tender/drawings and to clarify doubts, if any before the Bid submission start date. You are requested not to write piece meal points and forward your points duly consolidated.
5. Unenlisted contractors are required to submit the scanned copies (in pdf file) of documents required as per eligibility criteria mentioned in instructions for filling the tender documents and Appendix 'A' to NIT alongwith **EARNEST MONEY DEPOSIT (EMD)** and tender fee on e-procurement portal and submit the physical documents in the office of **GE (MIS), Mhow** within time limit specified in NIT. Inadequacy/deficiency of documents shall make the bid liable for rejection resulting in disqualification for opening of finance bid.
6. (a) Contractor having not executed standing security bond and standing security deposit in any MES formation shall upload scanned copy of **EARNEST MONEY DEPOSIT (EMD)** mentioned in notice of tender and shall ensure receipt of hard copy of EMD in the office of tender issuing authority before date & time fixed for this purpose. In case of failure to abide by any of these two requirements, the financed bid will not be opened.  
  
(b) Successful bidder/ Contractor shall submit the performance security in any of the prescribed form for an amount equivalent to 5% of the contract sum within 28 days of acceptance of tender.

7. Enlisted contractors of MES shall submit the scanned copies (pdf files) of enlistment letter, tender fee and such other documents as mentioned in Appx 'A' to NIT on e-procurement portal and submit physical documents in the office of **GE (MIS) Mhow** before date & time for this purpose.

8 The contractor must ensure that the tender/bid on the proper form is uploaded in time as the Accepting Officer will take no cognizance of any quotations/offer received in any other electronic or physical form like email/fax/by hand/through post from tenderer/bidder even if they are received in time.

9 In view of delays due to system failure or other communication related failures, it is suggested that the tender/bid be uploaded, if necessary, sufficiently in advance of the last due date and time fixed.

10. General Conditions of Contracts (IAFW-2249) (1989 Print) and errata and amendments there to, Schedule of minimum fair wages and MES SSR (Part-I and Part-II) are not enclosed with these documents. These are available for perusal in the Office of GE (MIS), Mhow during working hours.

11. ANY TENDERER, WHICH PROPOSES ALTERATIONS TO ANY OF THE CONDITION, SPECIFICATION LAID DOWN IN THE TENDER DOCUMENTS OR ANY NEW CONDITION, WHATSOEVER, IS LIABLE TO BE REJECTED.

Yours faithfully,

Signature of Contractor

AGE (Contracts)  
for Accepting Officer

**INSTRUCTIONS OF FILLING AND SUBMISSION OF TENDER****1. EARNEST MONEY DEPOSIT (EMD)**

Contractor (s) who are not enlisted with MES/Who are enlisted but have not executed the Standing Security Bond shall submit Earnest Money Deposit as detailed in Notice of Tender in one of the following forms, alongwith their tender/bid:-

- (a) Deposit at Call Receipt from a Scheduled Bank in favour of Garrison Engineer (Maint) Infantry School, Mhow.
- (b) Receipted Treasury Challan, the amount being credited to the Revenue Deposit of Garrison Engineer (Maint) Infantry School, Mhow.

It is advisable that Earnest Money is deposited in the form of deposit call receipt from an approved Schedule Bank for easy refund. In case the tenderer/bidder wants to lodge **EARNEST MONEY DEPOSIT** in any other form allowed by MES, a confirmation about its acceptability will be obtained from the Accepting Officer well in advance of the bid submission end date and time. Earnest Money Deposit shall be submitted in the name of Garrison Engineer (Maint) Infantry School, Mhow.

**NOTES :** Earnest Money Deposit (EMD) in the form of cheque/Bank Guarantee etc will not be accepted. **NON SUBMISSION OF EARNEST MONEY DEPOSIT (EMD)** (scanned copy alongwith Technical Bid & hard copy before the date & time fixed for opening of BOQ) WILL RENDER THE BID DISQUALIFIED FOR OPENING OF COVER II (FINANCE BID).

**2. PERFORMANCE SECURITY**

2.1 Within 28 days of receipt of the letter of Acceptance, the successful contractor shall deliver to the Accepting Officer **a performance security in any of the forms given below for an amount equivalent to 5% of the contract sum.**

- (a) A Bank Guarantee in the prescribed form.
- (b) Government securities, FDR or any other Government instruments stipulated by the Accepting Officer.

2.2 If the performance security is provided by the successful contractor in the form of a Bank Guarantee, it shall be issued by Nationalized/Scheduled Indian Bank but its confirmation shall be done only from the Head Office of the Bank.

2.3 Failure of the successful contractor to comply with the requirement of clause 2.1 here-in-before shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Earnest Money. In case of MES enlisted contractor, amount equal to the Earnest Money stipulated in the Notice Inviting Tender, shall be notified to the tenderer for depositing the amount through MRO. Issue of tender to such tenderers shall remain suspended till the aforesaid amount equal to the Earnest Money is deposited in Government Treasury.

2.4 (i) All compensation or other sums of money payable by the contractor to the Government under the terms of this contract or under any other contract with Government may be deducted from, or paid by the sale of a sufficient part of the performance security or from the interest arising there from or from any sums which may be due or become due to the contractor by the Government on any account whatsoever and in the event of his performance security being reduced by reason of any such deduction, or sale as aforesaid, the contractor shall within ten days thereafter make good in cash or securities, endorsed as aforesaid, any sum of sums which may have been deducted from or realized by the sale of his performance security or any part thereof.

**INSTRUCTIONS OF FILLING AND SUBMISSION OF TENDER**

(ii) Government shall not be responsible for any loss of securities or any depreciation in the value of securities while in their charge nor for loss of interest thereon.

2.5 In the event of contract being cancelled, under condition 52, 53 & 54 of General Conditions of contract, the performance security shall be forfeited in full and shall be credited into consolidated fund of India.

**3. REFUND OF PERFORMANCE SECURITY (Refer Condition 68 of IAFW-2249, General Condition of Contract)**

The performance security deposit mentioned here-in-before may be refunded to the contractor after expiry of the defects liability period (Ref Sch 'A' notes) by the GE provided always that the contractor shall first have been paid the final bill and rendered a No Demand Certificate (IAFW-451).

**4. GENERAL INSTRUCTIONS FOR COMPLIANCE**

4.1 The bids received only in the electronic form will be considered. All bids shall be submitted on eprocuremes.gov.in portal. Documents should be scanned and forwarded in 'pdf' form and 'xls' form as indicated.

4.2 Bids shall be uploaded on 'eprocuremes.gov.in portal on or before the bid closing date mentioned in the tender. No tender/bid in any other electronic or physical form like email/fax/by hand/through post will be considered.

4.3 Bid should be DIGITALLY signed using valid DSC. All pages of tender documents, corrections/alterations shall be signed / initialed by the lowest bidder after acceptance.

4.4 Drawings, if issued in physical form, must be returned duly initialed by the tenderer /bidder in separate envelope indicating his name and address.

4.5 The tender shall be signed, dated and witnessed at all places provided for in the documents after acceptance. All corrections shall be initialed. The contractor shall initial every page of tender and shall sign all drawings forming part of the tender. Any tender/bid, which proposes alterations to any of the conditions whatsoever, is liable to be rejected.

4.6 In the technical bid, a scanned copy of Power of attorney in favour of the person uploading the bid using his/her DSC shall be uploaded. In case the digital signatory himself is the sole proprietor scanned copy of an affidavit on stamp paper of appropriate value to this effect stating that he has authority to bind the firm in all matters pertaining to contract including the Arbitration clause, shall be attached in 'pdf' form. In case of partnership concern or a limited company, digital signatory of the bid/tender shall ensure that he is competent to bind the contractor (through partnership deed, general power of attorney or Memorandum and Articles of Association of the Company) in all the matters pertaining to the contracts with Union of India including arbitration clause. A scanned copy of the documents confirming of such authority shall be attached with the tender/bid in 'pdf' form, if not submitted earlier. The person uploading the bid on behalf of another partner (s) or on behalf of a firm or company using his DSC shall upload with the tender/bid a scanned copy (in 'pdf' form) of power of Attorney duly executed in his favour by such other or all of the Partner(s) or in accordance with constitution of the company in case of company, stating that he has authority to bind such other person of the firm or the company, as the case may be, in all matters pertaining to the contract including the Arbitration Clause.

**INSTRUCTIONS OF FILLING AND SUBMISSION OF TENDER**

4.7 Even in case of Firms or companies which have already given power of attorney to an individual authorizing him to sign tender in pursuance of which bids are being uploaded by such person as a routine, fresh power of Attorney duly executed in his favour stating specifically that the said person has authority to bind such partners of the Firm, or the Company as the case may be, including the condition relating to Arbitration Clause, should be uploaded in 'pdf' form with the tender/bid, unless such authority has already been given to him by the firm or the company. It shall be ensured that power of attorney shall be executed in accordance with the constitution of the company as laid down in its Memorandum & Article of Association.

4.8 Hard copies of all above documents should be sent by the contractor to the Tender issuing authority well in advance to be received before the date & time fixed for the same.

4.9 Bid (Cover 1&2) shall be uploaded online well in time.

4.10 The contractor shall employ Indian Nationals after verifying their antecedents and loyalty. Attention is also drawn to special condition 3 referred hereinafter and also conditions 24 & 25 of IAFW 2249 (General Conditions of Contract)

4.11 Tenderers/bidders who uploaded their priced tenders/bids and are desirous of being present at the time of opening of the tenders/bids, may do so at the appointed time.

4.12 The tenderer/bidder shall quote his rate on the BOQ file only. No alteration to the format will be accepted, else the bid will be disqualified and summarily rejected.

4.13 In case the tenderer/bidder has to revise/modify the rates quoted in the BOQ (Excel sheet) he can do so only in the BOQ, through eprocuremes.gov.in site only before the bid closing time and date.

4.14 Department may issue amendments/errata in form of **CORRIGENDUM** to tender/ revised BOQ to the tender documents. The tenderer/bidder is requested to read the tender document in conjunction with all the errata/amendments/corrigendum, if any, issued by the department.

4.15 In case the BOQ may be revised by the department and the bidder has failed to quote in revised BOQ (i.e. he has quoted in previous BOQ), such bid shall be treated as willful negligence by the bidder and his quotation shall be considered non-bonafide.

**5. REVOKATION/REVISION OF OFFER UPWARD/OFFERING VOLUNTARY REDUCTION, AFTER OPENING OF FINANCIAL BIDS BY LOWEST BIDDER.**

In the event of lowest tenderer/bidder revoking his offer or revision his rates upward/offering voluntary reduction, after closing of bid submission date & time, his offer will be treated as revoked and the Earnest Money Deposited by him shall be forfeited. In case of MES enlisted Contractors, the amount equal to the Earnest Money stipulated in the Notice of tender, shall be notified to the tenderer/bidder for depositing the amount through MRO. Bids of such Contractors/bidders shall not be opened till the aforesaid amount equal to the earnest money is deposited by him in Govt Treasury. In addition, bids of such tenderer/bidder and his related firm shall not be opened in second call or subsequent calls. Reduction offered by the tenderer/bidder on the freak high rates referred for review shall not be treated as voluntary reduction.

**INSTRUCTIONS OF FILLING AND SUBMISSION OF TENDER (Contd/...)****6. CPM (Critical Path Method)**

6.1 The project planning for work covered in the scope of tender is based on CPM.

6.2 The tenderer/bidder is expected to be fully conversant with the CPM technique and employ technical staff who can use the technique in sufficient details. Sufficient books and other literature on the subject are widely available in the market which the tenderer/bidder may makes use of.

6.3 The tenderer/bidder's attention is drawn to special condition of the tender regarding preparation of the detailed network analysis and time schedule for the work and his liability for employing sufficient resources to adhere to this schedule. Any inability on the part of the tenderer/bidder in using the technique will be taken as his technical inefficiency and will affect his class of enlistment and future prospect/invitation to tenders for future works.

6.4 Department may issue amendments/errata in form of CORRIGENDUM to tender/revised BOQ to the tender documents. The tenderer/bidder is requested to read the tender documents in conjunction with all the errata/amendments/corrigendum, if any, issued by the department.

6.5 These instructions shall form part of the contract documents.

\_\_\_\_\_  
Signature of Contractor

AGE (Contracts)  
for Accepting Officer

**MILITARY ENGINEER SERVICES**  
**NOTICE INVITING TENDER (NIT)**

1. A tender is invited for the work as mentioned in Appendix 'A' to this NOTICE INVITING TENDER (NIT).
2. The work is estimated to cost as indicated in aforesaid Appendix 'A'. This estimate, however, is not a guarantee and is merely given as a rough guide and if the work cost more or less, a tenderer/bidder will have no claim on that account. The tender shall be based on as mentioned in aforesaid Appendix 'A'.
3. The work is to be completed within the period as indicated in aforesaid Appendix 'A' in accordance with the phasing, if any, indicated in the tender from the date of handing over site, which will be on or about two weeks after the date of Acceptance of tender.
4. Normally contractor whose names are on the MES approved list for the area in which the work lies, and within whose financial category the estimated amount would fall, may tender/bid but in case of term contracts, contractors of categories SS to E may tender/bid. Not more than one tender/bid shall be submitted/uploaded by one contractor or one firm of contractors. Under no circumstances will a father and his son(s) or other close relations who have business dealing with one another be allowed to tender/bid for the same contract as separate competitors. A breach of this condition will render the tenders/bids of both the parties liable for rejection.
5. The Office of **Garrison Engineer (Maint) Inf School, Mhow** will be the Accepting Officer here in after referred to as such for purpose of the contract.
6. The Technical Bid and Financial Bid (Cover-1 and Cover-2) shall be uploaded by the tenderer/bidder on or before the date & time mentioned in NIT. A scanned copy of DD with enlistment details/documents shall be uploaded as packet 1/cover-1 ('T' bid) of the tender/bid on e-tendering portal. DD is refundable in case T bid is not accepted resulting in non-opening of 'Q' bid. The applicant contractor shall bear the cost of bank charges for procuring and encasing the DD and shall not have any claim from Government whatsoever on this account.
  - 6.1. Tender form and conditions of contract and other necessary documents shall be available on [eprocuremes.gov.in/eprocure.gov.in](http://eprocuremes.gov.in/eprocure.gov.in) site for download and shall form part of contract agreement in case the tender/bid is accepted.
  - 6.2 In case of contractor who has not executed the Standing Security Bond, the Cover-1 shall be accompanied with by Earnest Money of amount as mentioned in Appendix 'A' in the form of deposit at call receipt in favour of Garrison Engineer (Maint) Infantry School Mhow by a scheduled Bank or in receipted treasury Challan the amount being credited to the revenue deposit of the Garrison Engineer (Maint) Infantry School Mhow.
  - 6.3 The GE will return the Earnest Money wherever applicable to all unsuccessful tenderers/bidders by endorsing an authority on the deposit-at-call receipt for its refund, on production by the tenderer, bidder a certificate of the Accepting Officer that a bonafide tender/bid was received and all documents were returned.
  - 6.4 The GE will either return the Earnest Money to the successful tenderer/bidder by endorsing an authority on the deposit-at-call Receipt for its refund on receipt of an appropriate amount of Security Deposit or will retain the same in part or full on account of security deposit if such a transaction is feasible.

**MILITARY ENGINEER SERVICES**  
**NOTICE INVITING TENDER (Contd...)**

6.5 Copies of the drawings and other document pertaining to the work signed for the purpose of identification by the Accepting Officer or his accredited representative, sample of materials and stores to be supplied by the contractor will also be available for inspection by the tenderer/bidder at the office of Accepting Officer i.e. Garrison Engineer (Maint) Infantry School, Mhow during working hours.

7. The tenderers/bidders are advised to visit the site of work by making prior appointment with GE who is also the Executing Agency of the work (See appendix 'A'). The tenderers/bidders are deemed to have full knowledge of all relevant document, samples, site etc, whether they have inspected them or not.

8. Any tender/bid which proposes any alteration to any of the conditions laid down or which proposes any other condition or prescription whatsoever, is liable to be rejected.

9. The uploading of bid implies that bidder has read this notice and the conditions of Contract and has made himself aware of the scope and specification of work to be done and of the conditions and rates at which stores, tools and plants etc will be issued to him and local conditions and other factors having bearing on the execution of the work.

10. Tenderers/bidders must be in possession of a copy of the MES Standard Schedule of Rates (see appendix 'A') including amendments and errata thereto.

11. Invitation for e-tender does not constitute any guarantee for validation of 'T' bid and subsequent opening of finance bid of any applicant/bidder, even of enlisted contractors of appropriate class, merely by virtue of enclosing DD. Accepting Officer reserves the right to reject the 'T' bid and not open the finance bid of any applicant/bidder. 'T' bid validation shall be decided by the Accepting Officer based on, inter alia, capability of the firm as per criteria given in Appx 'A' to this NIT. The applicant contractor/bidder will be informed regarding non-validation of his 'T' bid assigning reasons thereof through the defproc.gov.in website. The applicant contractor/bidder if he so desires may appeal to the next higher Engineer authority viz HQ CWE Mhow on email id [mhwiz3-mes@nic.in](mailto:mhwiz3-mes@nic.in) with copy to the Accepting Officer on email before the scheduled date of opening of Finance Bid. The decision of the Next Higher Engineer Authority (NHEA) shall be final and binding. The contractor/bidder shall not be entitled for any compensation whatsoever for rejection of his bid.

12. The Accepting Officer reserves the right to accept a tender submitted by a public undertaking, giving a price preference over other Tender(s)/bids which may be lower, as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible from such tenderer/bidder whose tender/bid is rejected.

13. Accepting Officer does not bind himself to accept the lowest or any tender/bid or to give any reason for not doing so.

14. This Notice Inviting Tender (NIT) including Appendix 'A' shall form part of the contract.

\_\_\_\_\_  
Signature of Contractor

Garrison Engineer  
Accepting Officer

**APPENDIX 'A' TO NOTICE OF TENDER**

(In lieu of IAFW-1779-A) (Rev 1955)

**(TO BE READ IN CONJUNCTION WITH GENERAL CONDITIONS OF  
CONTRACTS IAFW-2249)**

**MILITARY ENGINEER SERVICES**

Tel : 07324 273677

**E-tendering**

Garrison Engineer (Maint)  
Infantry School  
Mhow (MP) - 453 441

8914/ 07 /E8

06 May 2026

**ITEM RATE CONTRACT FOR “REPAIR/MAINT OF PERIMETER, SECURITY LIGHTS  
AND PERIPHERY STREET LIGHTS OF INF SCHOOL AND REPAIR/MAINTENANCE OF  
STREET LIGHT, FLOOD LIGHT, HIGH MAST LIGHT & GATE LIGHT AT DUNN MARG,  
HPP, GOLF VIEW, INF MESS, MUSEUM, STN HQ, DSOMI, MALL ROAD, PO ROAD  
AND OTHER AREA UNDER GE (MAINT) INF SCHOOL MHOW”**

1. **M/s** \_\_\_\_\_ is hereby authorised to tender for the above mentioned work. The technical and price bid (Cover 1 & 2) to be uploaded in the web site **www.defproc.gov.in** and Bids (Cover 1 & 2) will be immediately opened on due date & time as specified in E- procurement system.

2. Any correspondence concerning to this tender, should be addressed quoting the reference as to Garrison Engineer (Maint) Inf School, Mhow Cantt (MP) - 453441 and marked on the outside **CA NO. GE (MIS)/MHOW/ OF 2026-2027**

**“THE PRESIDENT OF INDIA DOES NOT BIND HIMSELF TO ACCEPT THE  
LOWEST OR ANY TENDERS”**

Signature of the officer  
Issuing the document

Signature of Contractor

Appointment : AGE (Contracts)

**SCHEDULE 'A'****NOTES :-****1. Scope of work**

1.1 The scope of work covered under this contract shall be comprise of the following works. Contractor shall quote his rate duly considering the above fact that work to be carried out in different location of area under GE (MIS) Mhow.

<b>Sl. No</b>	<b>Job No</b>	<b>Name of Work</b>
(a)	1 <sup>st</sup> TPP <b>SI No (2.47)</b> under code head <b>01/464/00 (Misc Bldg)</b>	Repair/Maint of perimeter, security lights and periphery street lights with connected items at various locations of Inf School under GE (Maint) Inf School Mhow
(b)	1 <sup>st</sup> TPP <b>SI No (2.60)</b> under code head <b>01/481/00 (Misc E/M)</b>	Repair/Maintenance of street light, flood light, High Mast light & Gate light at Dunn Marg, HPP, Golf View, Inf Mess, Museum, Stn HQ, DSOMI, Mall Road, PO Road and other area under GE (Maint) Inf School Mhow

1.2 The entire work under this contract shall be completed within **09 (Nine) months** from the date of commencement as ordered by GE in the work order and in accordance with CPM network agreed to between the GE and contractor in terms of condition 11 of IAFW-2249 (General conditions of Contact) forming part of this contract. Sites for all items of work shall be handed over simultaneously.

2. Unit rates shall be deemed to allow for provision of materials, labour, process, operations and all special requirements and tests etc. unless specifically described otherwise as " Labour only " and/or supplying only and/or fixing only in the descriptions of any particular item detailed in the tender documents These are deemed to be amplified and read in conjunction with Special Conditions and Particular Specifications, specifications for materials and workmanship and conditions in relevant trade sections of MES Standard Schedule of Rates Part I 2009 (Specification) and Part II (Rates) 2020 and working conditions, contract drawings and other documents forming part of the contract documents. MES Schedule Part I 2009 and Part II 2020 and IAFW-2249(1989 Print) are not uploaded along with the tender documents. The printed copies are available with all MES formations and also with publishers Jain Book Agency and leading book stores and authorized government dealers.

3. Unit rate quoted by the contractor against various items of Schedule 'A' shall, interlia, be deemed to include for any minor details of construction which are obviously and fairly intended and which may not have been specifically included in the tender documents but which are essential for the execution and completion of works. The works described under relevant Sch "A" items shall be carried out in a workman like manner and sound engineering practice/ construction principles and also for making good to match the existing surfaces and no extra payment will be admissible on any account. In case of difference of opinion between the contractor and the GE as to whether or not, any item of work constitutes 'Minor details of construction', the decision of Accepting Officer shall be final, conclusive and binding.

4. For Schedule of items, refer **BOQ sheet** in Excel format.

**SCHEDULE 'A' NOTES (CONTD)**

5. The quantities shown in schedule (BOQ sheet) in column 3 of Sch 'A' are approximate and are inserted as a guide only. They do not constitute any guarantee of the ultimate quantities which will be ordered on the contractor. They shall not however be varied beyond the limit laid down in condition 7 of IAFW- 2249 (General conditions of contract).
6. The contractor shall enter the unit rate in column 6 of BOQ. The unit rates in figure shall be entered.
7. Unless otherwise specifically stated in the description of the items, the unit rates quoted in Col 6 shall be deemed to include for all labour and materials complete required for executing the respective items of works.
8. (a) The unit rate quoted by the tenderer against respective items of schedule 'A' shall be deemed to include minor details of construction of work, not specifically mentioned in description of schedule 'A' items and/or in the particular specifications/ drawing and which are fairly and obviously intended/essential to the execution of work in a workmen like manner and sound constructions.  
(b) In case of difference of opinion between the contractor and the GE as to, whether or not certain items of work constitute "Minor constructions details" which is deemed to have been included in the contractor's quoted rates, the decision of the Accepting Officer shall be final, conclusive and binding.
9. Method of measurement for all items listed in Schedule 'A' shall be as given in MES Schedule, unless specifically stated otherwise here-in-after for any particular item of work in these documents.
10. The tenderers are advised to visit the site before quoting the tender so as to acquaint themselves with site conditions, nature of work and the circumstances under which the work shall have to be carried out. For this purpose, the tenderer is required to give prior intimation to the GE who in turn will afford to provide all necessary arrangements for inspection of site.
11. All demolished materials declared unserviceable shall be disposed off at a place as directed by the Engineer-in-Charge. The rate thereof shall therefore be included in the relevant items of Sch 'A'.
12. The site shall remain clean and tidy for all purpose. Unless the site clearance is done properly, the work will be incomplete. The cost as such is deemed to be included in the Contract Sum.
13. Contractor shall confirm that the civilian staff employed by him in defence establishments is duly verified for their character and antecedents by the civil police and the information shall be produced on demand to the Garrison Engineer.
14. Total amount in Column 6 is not firm but will be treated as the "Contract Sum" referred to in IAFW-2249.
15. The descriptions inserted in BOQ are in brief. The unit rate quoted shall be deemed to include interalia the description given in particular specification read together with Schedule of works.

**SCHEDULE 'A' NOTES (CONTD)**

**16.** If the contractor quotes different rates for similar items in Schedule 'A' /BOQ, the lowest rate quoted shall be considered for arriving contract sum/payment purpose. No claim whatsoever shall be entertained on this account.

**17.** As per Government of India Ministry of Labour and Employment New Delhi circular No S.35025/02/2014-SS II dated 15 Jul 2015, it is mandatory that, Contractor shall get themselves registered with the Employees Provident Fund Organization and deposit the necessary contributions with the EPFO. Further, it is mandatory requirement that all construction workers should be provided Universal Account Number (UAN) by the contractor by appropriately registering them on the EPFO Portal. The contractor has to upload scanned Copy of Permanent or Temporary Provident Fund Code Number issued by Concerned Authority. The contractor shall also ensure compliance of the EPF and MP Act 1952 by the sub-contractors, if any engaged by the contractor for the subject work.

**18.** It is mandatory on the part of the Engineer-in-Charge that while clearing the RAR/ Final bills payments of contractors, a certificate be obtained from the contractor that GST as applicable paid by him and all workers employed by him directly or indirectly are registered for EPF and the due contributions have been credited into their accounts.

**19.** The rate quoted by the tenderer shall be inclusive of all types of taxes/cesses viz GST and any other tax imposed/modified by the central/state Govt during the currency of the contract. Nothing extra shall be admissible on this account. Tenderers are advised to independently ascertain the rate/percentage of Goods and Service Tax, surcharge etc, and shall quote their rates accordingly. No claim on account of any kind of misunderstanding on this issue shall be entertained at a later date.

**20.** In case of the BOQ is revised by the department and the bidder has failed to quote his rates in revised BOQ (i.e. the contractor has quoted in unrevised BOQ), such bid shall be treated as willful negligence on the part of contractor and such Bid/Quotation shall be considered Non Bonafide. Further it is clarified that in such cases, lowest tender shall be determined by the lowest amount amongst the valid/bonafide bids only.

**21.** Total amount in Column 6 of BOQ is not firm. A separate schedule of credit has been enclosed along with this tender. The amount of schedule of credit shall be deducted from the total amount of BOQ to arrive at the "Contract Sum" referred to in IAFW-2249.

**22.** All royalty and cess charges for Bricks, stone aggregate, sand, other boulders including all earthwork done at site of work and other allied items for which royalty and cess charges are levied by State Government as per statutory rules/law shall be deemed to be included in unit rates quoted by contractor for the items of Sch `A' (BOQ sheet in excel) and no claim whatsoever on this account is admissible. The contractor shall be solely responsible to pay necessary royalty and cess charges and the same shall be recovered from any payment due to the contractor and remitted to the State revenue authorities in case of default/ dispute of any or on receipt of demand notice from them.

**SCHEDULE 'A' NOTES (CONTD)**

**23.** Since the work lies in Military area, carrying camera enabled mobile phone by contractors or their agents are strictly prohibited. Also all vehicles brought by contractors in connection with execution of work shall possess valid papers and license and shall produce for security check. The contractor, his agents, work people etc shall adhere to the security instructions as laid down in the contract conditions strictly. No claim whatsoever for observance of restrictions imposed at site shall be admissible at any stage of work.

**24.** Contractor`s quoted rate shall be deemed to include for cost of testing of materials as per relevant IS codes.

**25.** The description of works given in Sch 'A' (BOQ) is in brief. This is deemed to be amplified and read in conjunction with particular specifications, conditions given in relevant trade section of MES Schedule Part I 2009 and Part II 2020.

**26.** The abbreviations used in schedule/BOQ/tender:-

(a) RM - Running Meter (b) Kg - Kilogram (c) Sqm - Square Meter (d) Cum - Cubic Meter (e) Qtl - Quintal (f) AGE - Assistant Garrison Engineer (g) GE- Garrison Engineer (h) CWE - Commander Works Engineers (j) CE - Chief Engineer (k) JE - Junior Engineer (l) Lab - Laboratory (m) Govt - Government (n) Sch - Schedule (o) Dept - Department (p) MD - Ministry of Defence (q) EIC - Engineer-in-Charge (r) DRG/drg - Drawing (s) SSR - Standard Schedule of Rates (t) M&L / M & L- Material and labour (u) S&F / S & F - Supply and fix, (v) S&F / S & F in repairs / in repair / in replacement- Demolition / dismantling / taking out old unserviceable materials / old materials & Supply and fix (w) M&L / M & L in repairs / in repair / in replacement - Demolition / dismantling / taking out old unserviceable materials / old materials & Material and labour & (x) in repairs / in repair/ in replacement - Demolition / dismantling / taking out old unserviceable materials / old materials (y) CM- cement mortar.

**27.** Serviceable and unserviceable materials obtained from excavation and demolition/dismantling during execution which are neither incorporated in the work nor credit offered for the materials becoming contractor's property, shall be returned to MES store Yard or disposed off as directed by the Engineer-in-Charge. No extra payment shall be made on this account.

**28.** Cost of testing charges shall be borne by the contractors which are required as per contract provision as well as specified in relevant clause of SSR/IS Code. The applicable relevant Indian Standards shall be of latest version irrespective of whatever mentioned elsewhere in the tender documents.

**29.** Makes/Brand of material: A list of makes is enclosed at Appx 'A' to Particular Specification and few makes are mentioned in the PS itself, however in case specific make/brand is not mentioned in the tender documents, the material shall be procured from authorised dealer of manufacturers only after written approval from accepting officer.

**SCHEDULE 'A' NOTES (CONTD)**

**30.** Engineer & T&P, Machinery & Transport: Please note that you will be required to strictly ensure engagement of engineers and deployment of 'T&P, Machinery & Transport' as stipulated in the contracts. Inadequate engagement of engineers/deployment 'T&P, Machinery & Transport' as per contract conditions shall be considered as serious lapse attracting ban/removal/downgrading/debarment of the Firm/Company. In this connection General Condition of Contract (IAFW-2249) Condition 15, 16 & 25 shall be referred and strictly followed.

**31.** **PERFORMANCE SECURITY DEPOSIT:** Before the Work Order is placed by the GE, the successful contractor shall deliver Performance Security to & in favour of Accepting Officer in the form of Bank Guarantee (Issued by Nationalised /Scheduled Bank as per Appx 2.1 to Manual of Contract 2020 with modifications with respect to Performance Security in place of Security Deposit), Govt Security, FDR for an amount equivalent to 5% of the contract sum within 28 days of receipt of the letter of Acceptance in prescribed form as specified in condition 19 of IAFW- 2249 (General Condition of Contract), failing which the contract shall be cancelled and EMD submitted by an enlisted contractor shall be forfeited. In case of enlisted contractor, the amount equal to earnest money as mentioned in Notice of e-tender shall be deposited by contractor through MRO in Government treasury. Issue of tender to such tenderer shall remain suspended till the aforesaid amount equal to earnest money is deposited in Government treasury. In case enlisted Contractor fails to deposit the money through MRO same will be deducted from security deposit held with the Deptt or any dues held with the Deptt.

**32.** **PERIOD FOR KEEPING TENDER OPEN FOR ACCEPTANCE :** The tender offer shall remain open for acceptance for a period of 60 (SIXTY) days from the bid submission end date, excluding the day of submission.

**33.** **GST (GOODS AND SERVICE TAX ACT):** The contractor is required to submit proof for payment of GST and cess to the department as and when demanded by GE for verification. In addition to that it is mandatory that contractor shall upload the scanned copy of GST Registration Number while submitting their Technical bid. Contractor not in possession of this number will be disqualified in 'T' bid evaluation and his finance bid will not be opened. Nothing extra whatsoever shall be admissible on this account. The clauses pertaining to tax liabilities wherever mentioned in the tender shall be deemed to be amended accordingly.

**34.** The contractors shall be solely responsible for the safety and security of their labours and shall avail labour insurances from the nationalized insurance company. The contractor shall be responsible for settling the claims in case of any accidents at site and Departments shall have all the rights to recover the compensation amount as claimed by labour commissioner /courts from the contractors.

**SCHEDULE 'A' NOTES (CONTD)**

**35. DEFECTS LIABILITY PERIOD** : Defects liability period for the subject work shall be **12 (Twelve)** calendar months from the certified date of completion issued by GE. After satisfactory completion of defect liability period by the contractor and certified by GE, Performance, Security amount deposited by the contractor will be released by GE.

**36. FOR ELECTRICAL WORKS ONLY**: Uploading Electrical License or MoU/Agreement with agency having Electrical License is not mandatory required along with T-Bid in Cover-1 by the bidder for qualifying in bidding process, However prior commencement of electrical work/electrical component of works, contractor shall submit Electrical license issued by concerned State/Union Territory in the name of the Firm or Affidavit to get the work executed through an agency having valid Electric License.

**37.** Contractor will provide all T&P, ladder, etc for taking down/demolition/dismantling old E/M items at any height and providing/executing work at any height without any extra cost. The cost of same shall be deemed to be included in the quoted rates.

\_\_\_\_\_  
Signature of Contractor

AGE (Contracts)  
for Accepting Officer

**“BOQ of Excel Sheet”**

**SCHEDULE OF CREDIT**

1. The contract sum for purpose of acceptance of this contract shall be the sum after deduction of amount of Schedule of Credit from the amount arrived out of BOQ.
2. Dismantled materials as detailed in this Schedule shall become the property of contractor for which necessary recovery will be effected. The quantity of materials given in the Schedule of Credit is only approximate. The tenderer shall visit the site or prior appointment building before tender is submitted and ascertain the conditions of materials included in the Schedule of Credit. The tenderer shall have no claim in the unit rate of dismantled materials given against each as issued by the department in the Schedule of Credit and no adjustment thereof is permitted irrespective of materials obtained by the contractor after dismantling.
3. The unserviceable materials not covered in the Schedule of Credit shall be returned to the department at MES store yard place of issue of Schedule 'B' stores. However, demolished materials which have no salvage value as decided by the Engineer-in-Charge and rubbish shall be used for filling in low lying areas or disposed off at site as directed by the Engineer-in-Charge
4. Prior order of Engineer-in-Charge shall be obtained before dismantling etc. The contractors particular attention is draw to section 21 of MES Schedule on Condition 41 of IAFW- 2249.
5. All dismantling/demolition shall be carried out carefully in such a way so as not to damage the remaining parts of adjoining structures and if such damage occur through negligence of the contractor and he shall be responsible for making good the same in his own cost. Garrison Engineer's decision is to whether the damage has cause due to contractor's negligence or not shall be final and binding.
6. Dismantling, taking down etc., shall be priced and paid at the rate quoted under Schedule 'A'.
7. The cost of dismantled materials covered in the Schedule of Credit obtained upto the date of respective RAR will be priced at the unit rate by Department and recovered from RAR.

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Signature of Contractor

AGE (Contracts)  
for Accepting Officer

**SCHEDULE OF CREDIT (CONTD...)**

Sl. No	Brief Description of item	Unit	Qty	Rate	Amount
1	Old U/s 4/6/10 sqmm 2 core cable	RM	1090	7.00	7630.00
2	Old U/s 10/16 sqmm 4 core cable	RM	1450	10.00	14500.00
3	Old U/s 25/35 sqmm 3.5 core cable	RM	670	12.00	8040.00
4	Old U/s 50 sqmm 3.5 core cable	RM	230	15.00	3450.00
5	Old U/s brick	Each	11280	0.50	5640.00
6	Old U/s GI pipe 40mm	RM	60	40.00	2400.00
7	Old U/s GI pipe 50 mm	RM	60	50.00	3000.00
8	Old U/s street light junction pole box any type/size	Each	175	32.00	5600.00
9	Old U/s Street light electronic driver of size 100/90/72/60 Watt	Each	435	12.00	5220.00
10	Old U/s Street light electronic driver of size 45/50 Watt	Each	135	10.00	1350.00
11	Old U/s CFL/LED off size	Each	275	3.00	825.00
12	Old U/s PVC conduit	RM	900	1.50	1350.00
13	Old U/s PVC cable	RM	800	10.00	8000.00
14	Old U/s holder	Each	35	2.00	70.00
15	Old U/s Aviation light off size	Each	5	50.00	250.00
16	Old burnt copper winding/Copper scrap obtained from motor winding	Kg	10	450.00	4500.00
17	Old U/s street lights fitting any type/wattage	Each	239	50.00	11950.00
18	Old U/s flood lights fitting any type/wattage	Each	53	65.00	3445.00
19	Old U/s post top lantern fitting any type/wattage	Each	50	45.00	2250.00
20	Old U/s bollard fitting any type/wattage	Each	18	40.00	720.00
21	Old U/s bracket	Each	95	15.00	1425.00
22	Old U/s timer switch single/three phase with enclosure	Each	8	250.00	2000.00
23	Old U/s timer switch single/three phase	Each	6	40.00	240.00
24	Old U/s LED flexible strip off size/type	RM	400	5.00	2000.00
25	Old U/s Contactor off size	Each	12	40.00	480.00
26	Old U/s DB two way	Each	33	15.00	495.00
27	Old U/s MCB TPN, any type and size	Each	41	10.00	410.00
28	Old U/s MCB SPN any type & size	Each	49	6.00	294.00
29	Scrap iron	Kg	2	20.00	40.00
	UNSV or U/s :- Unserviceable				
	<b>Total amount of schedule of credit Rs.</b>				<b>97,574.00</b>

Signature of Contractor

AGE (Contracts)  
for Accepting Officer

**SCHEDULE 'B'****ISSUE OF MATERIALS TO THE CONTRACTOR**  
**(SEE CONDITION 10 OF IAFW 2249)**

SL. No.	Particulars	Rate at which materials will be issued to the contractor		Place of issue by name	Remarks
		Unit	Rate		
1	2	3	4	5	6
-Nil-					

**SCHEDULE 'C'****LIST OF TOOLS AND PLANTS OTHER THAN TRANSPORT**  
**WHICH WILL BE HIRED TO THE CONTRACTOR**

(See condition 15, 34 and 35 of IAFW-2249)

SL. No.	Qty.	Particulars of T&P	Details of MES crew supplied	Hire charges per unit working day	Standby charges per unit off day	Place of issue by name	Remarks
----- NIL -----							

**SCHEDULE 'D'****TRANSPORT TO BE HIRED TO THE CONTRACTOR**

(See Condition 16 and 35 of IAFW-2249)

SL. No.	Qty.	Particulars	Rate per unit per working day	Place of issue name	Remarks
----- NIL -----					

Signature of Contractor

AGE (Contracts)  
for Accepting Officer

(In lieu of IAFW-1779-A (Revised-1955))

**TENDER**

To,

**THE PRESIDENT OF INDIA**

Having examined and perused the following documents:-

1. Specifications signed by AGE (Contracts), GE (Maint) Infantry School Mhow
2. Drawings detailed in the specifications.
3. Schedule 'A' (BOQ), 'B', 'C' and 'D' attached hereto.
4. MES standard schedule of Rates (SSR) 2009 (Part-I) (Specifications) & SSR-Part-II 2020 (Part-II) (Rates) for together with amendments 1 to 3 for Part-I (2009) and **amendment No 1 to 122** for SSR part-II (2020) respectively here-in-after and in IAFW-2249 referred to as the MES schedule.
5. General conditions of contracts, IAFW-2249 (1989 Print) together with errata 01 to 20 and amendments **01 to 49**.
6. **WATER : CONDITION 31 OF IAFW-2249 GENERAL CONDITIONS OF CONTRACT**

**Water will not be supplied by MES.**7. **SHOULD THIS TENDER BE ACCEPTED**

\* I / We agree

(a) That the sum of **Rs** \_\_\_\_\_ forwarded as earnest money shall either be retained as a part of Performance Security or refunded by the Government on receipt of the appropriate amount of Performance Security all as per condition 22 of IAFW-2249.

(b) To execute all the work referred to in the said documents upon the terms and conditions contained or referred to therein as detailed in the General summary and to carry out such deviations as may be ordered vide condition 07 of IAFW-2249 upto a maximum of **10 (Ten) percent** and further agree to refer all disputes, as required by condition 70 of IAFW 2249 to the Sole Arbitration of a serving Officer having degree in Engineering or equivalent or having passed final/direct final examination of Sub division II of Institution of Surveyor's (India) recognized by the Government of India to be appointed by Chief Engineer Jabalpur Zone Jabalpur or in his absence the Officer Officiating as Chief Engineer whose decision shall be final, conclusive and binding.

\* Delete whichever is not applicable.

**TENDER (Contd...)**

(In lieu of IAFW- 1779-A (Revised 1955))

For the contract sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
 \_\_\_\_\_ only)

Signature \_\_\_\_\_ (Name \_\_\_\_\_) in the

Capacity of \_\_\_\_\_ duly

authorized to sign the tender for and on behalf of \_\_\_\_\_

---

(IN BLOCK LETTERS)

Witness :-

Postal address : \_\_\_\_\_

Signature and full address :- \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Telephone No : \_\_\_\_\_

\_\_\_\_\_ Fax No : \_\_\_\_\_

**ACCEPTANCE**

\_\_\_\_\_ alterations have been made in this documents and as evidence that these alterations were made before the execution of the Contract Agreement, they have been initialed by the Contractor and **Shri Pramendra Kumar Singh, AGE (Contracts)**. The said Officer(s) is/are hereby authorized to Sign and initial on my behalf the documents forming part of this contract.

The above tender was accepted by me on behalf of the President of India at the item rates contained in the Schedule 'A' (BOQ) for Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only)

on the .....day of ..... 2026

**(Pritam Kumar Singh)**

**Lt Col**

**APPOINTMENT : Garrison Engineer (Maint) MHOW**

**(FOR AND ON BEHALF OF THE PRESIDENT OF INDIA)**

**ACCEPTING OFFICER**

**Dated : \_\_\_\_\_ day of \_\_\_\_\_ 2026**

**GENERAL CONDITIONS OF CONTRACTS**  
**(IAFW-2249, 1989 PRINT) @ ITEM RATE CONTRACT IAFW -1779A**

1. It is hereby agreed by me/us\* that the General Conditions of Contract, including Condition 70 pertaining to the settlement of disputes by Arbitration IAFW-2249 (1989 Print) containing **33 pages** with errata Nos 1 to 20 and **amendment Nos 1 to 49** there to form an integral part of the tender documents.
2. The tender submitted by me/us\* is subject to the aforesaid General Condition of contracts in IAFW-2249, an amended copy of which has been supplied to me/us\* and is in my/our\* possession and which I/We\* have read and fully understood, before submission of the tender.
3. My/Our\* signature hereunder is in token of my/our\* having accepted the aforesaid General

**NOTES :-**

- (i) These documents are not attached with tender documents however shall form part of Contract Agreement (CA).
- (ii) The documents mentioned above can be seen in the office of GE (MIS) Mhow or in any other MES office during working hours.
- (iii) In case of difference in interpretation due to wording of English and Hindi Version, the English version will prevail as per article 348 of Constitution of India.

\* Delete whichever is not applicable

AGE (Contracts)  
for Accepting Officer

Signature of Contractor

**SCHEDULE OF MINIMUM FAIR WAGES**

**(PAYABLE BY THE CONTRACTOR UNDER MINIMUM FAIR WAGES ACT)  
(See Condition 58 of IAFW -2249)**

1. It is hereby agreed that the latest Schedule of Minimum Wages as published vide Government of India Notification dated 10 Mar 1992 (Revised upto date) containing **10 pages** or latest notification of Central or State Government (whichever is higher) up to the date of submission of tender shall form part of these tender documents.
2. \*I/we have read and understood the provisions contained in the aforesaid Schedule of Minimum Wages before submission of the tender and \*I/we agree that I/we shall abide by the terms and conditions thereof, as modified, if any elsewhere in these tender documents.
3. \*My/Our signature here under amounts to my/our having signed the aforesaid documents forming part of this tender.

**NOTE** : "Schedule of Minimum Fare Wages" referred to above is available for reference in the office of the GE (MIS) Mhow."

\* Delete whichever is not applicable

AGE (Contracts)  
for Accepting Officer

Signature of Contractor

**SPECIAL CONDITIONS****1. GENERAL**

1.1 The following special Conditions shall be read in conjunction with the General Conditions of contracts IAFW-2249 and IAFW-2159 or IAFW-1779-A including Errata & Amendments thereto. If any provision(s) in these Special Conditions is / are at variance with that of the aforesaid documents, the former shall be deemed to take precedence there over.

1.2 The work under this contract shall be carried out in accordance with schedule 'A', the particular specification, drawings and other provision in MES schedule.

1.3 The term "General Conditions" referred to here-in-before as well as referred to in IAFW-2249 (General Conditions of contracts) shall mean the specifications contained in the MES Schedule.

1.4 General rules, specification, special conditions & all preambles in the MES Standard Schedule of Rates 2009 Part-I for specifications and MES Standard Schedule of Rates 2020 Part-II for Rates' shall be deemed to apply to the works under this contract, unless mentioned otherwise in these documents, in which cases, the provisions in these documents shall take precedence over the aforesaid provisions in the MES Schedule.

**2. INSPECTION OF SITE**

2.1 For the purpose of inspection of site, the tenderer is advised to contract the Garrison Engineer who will give reasonable facilities there for. The tenderer shall also make himself familiar with the working conditions, accessibility to site of works, availability of labour and materials and such other relevant conditions which affect the execution and the entire completion of the works. The tenderer shall be deemed to have inspected the site and made himself familiar with various factors which may affect his quotation, whether he actually inspects the site or not.

**2.2 Handing over site**

2.2.1 The site (s) for execution of work of work will be available as soon as the work is awarded. In case it is not possible to make the entire site available on the award of work, the contractor will have to re-arrange his working programme accordingly. No claim whatsoever, for not giving the entire site on award of work and for giving the site (s) gradually will be enabled.

**3. SITE OF WORK AND CONDITIONS**

3.1 Site of work lies in un-restricted area. Security personal controlling the area, for the purpose of enforcing security, may issue photo pass, carryout check of transport; workpeople deployed by the contractor and restrict movement on certain routes/area. No compensation shall be admissible to the contractor for the time lost in security check at barriers (or barriers which may come up during currency of work).

3.2 The tenderer in his own interest is advised to visit the site of work and make himself familiar regarding working conditions with prior appointment with GE for which GE will arrange the necessary permission and facilities for the tenderer to enter upon and visit the site.

**SPECIAL CONDITIONS (CONTD..)**

3.3 A tenderer, whether or not he visited site(s), will be deemed to have ascertained all relevant information about the area of works, access to site, working conditions, availability of labour and materials which are likely to affect his quotation and execution/completion of work.

3.4 The contractor and his agents, employees and work people shall observe all the rules promulgated by the authority controlling the installation / area in which the work is to be carried out e.g. prohibition of smoking and lightning, fire precautions, search of persons on entry and exit, keeping to specific routes. Nothing extra shall be admissible for any man hours etc. lost on this account.

**4. WORK ON HOLIDAYS**

The contractor shall not carry out any work on gazetted holidays, weekly holidays and other non-working days except when he is specially authorised in writing to do so by the GE. The GE may at his sole discretion declare any day as holiday or non-working day without assigning any reasons for such declaration.

**5. FIRE PRECAUTION**

5.1 The Contractor, his agents, representatives, workmen etc. shall strictly observe the orders pertaining to fire precautions prevailing within the area concerned.

5.2 Motor transport vehicles, if any allowed by authorities to enter the area concerned must be fitted with serviceable fire extinguishers

**6. SAFETY PRECAUTIONS**

The Contractor shall take every precaution to control traffic on road by keeping danger boards, necessary lighting arrangements, fencing etc. & watchman to avoid any damage. In case due to excavation or otherwise the road is to be blocked the contractor shall without any extra cost to the Govt. Provide separate by pass so that normal traffic will not be disturbed. Any damage to the existing road/building etc. shall be made good by the contractor with the same specification as per existing work without any extra cost to the Government. In the event of contractor not fully complying with the above provisions to the satisfaction of the GE, the GE may provide the same for which the expenses incurred will be recovered from the contractor.

**7. NET WORK ANALYSIS**

7.1 The time and progress chart to be prepared as per Condition 11 of General conditions of contract (IAFW-2249) shall consist of detailed net work analysis and time schedule. The critical path net work will be drawn jointly by the GE and the contractor soon after acceptance of tender. The time scheduling of the activities will be done by the contractor so as to finish the work within the stipulated time. On completion of the time schedule a firm calendar date schedule will be prepared and submitted by the contractor to the GE who will approve it after due scrutiny. This network analysis will be submitted in four copies within two weeks from the date of handing over the site.

**SPECIAL CONDITIONS (CONTD..)**

7.2 During the currency of the work, the contractor is to adhere to the time schedule and this adherence will be apart of the contractor's performance under the contract. During the execution of Work, the contractor is expected to participate in the reviews & updating of the net work undertaken by the GE. These reviews may be undertaken at the discretion of the GE either as periodical appraisal measure or when the quantum of work ordered on the contractor is substantially changed through deviation orders and amendments. Any revision of the time schedule as a result of the review will be submitted by the contractor to the GE within a week for his approval after due scrutiny. The contractor shall adhere to the revised time schedule thereafter. In case of contractor disagreeing with the revised schedule, the same will be referred to the Accepting Officer, whose decision shall be final, conclusive and binding. GE's approval to the revised schedule resulting in a completion date beyond the stipulated date of completion shall automatically amount to grant of extension of time. Extension of time shall be considered and decided by the appropriate authority mentioned in condition 11 of IAFW-2249 and separately regulated

7.3 Contractor shall mobilize and employ sufficient resources to achieve the detailed schedule within the broad framework of the accepted methods of working and safety.

7.4 No additional payment will made to the contractor for any multiple shift work or other incentive methods contemplated by him in his work schedule, even though the time schedule is approved by the department.

**8. SECURITY OF CLASSIFIED DOCUMENTS:**

Contractor's special attention is drawn to condition 2A and 3 of General Conditions of Contracts, IAFW-2249. And also to the Indian Official Secret Act 1923 (Particularly Section -5) The contractor is bound by the provision of the act. The contractor shall not communicate any classified information regarding work either to sub-contractors or others without prior approval of the Engineer-in-Charge. The contractor shall also not make copies of the design/drawings and other documents furnished to him in respect of work and he shall return all documents on completion of work or on earlier determination of the contract. The contractor shall along with final bill attach a receipt from the Engineer-in-Charge in respect of his having returned the classified documents as per condition 3 of IAFW-2249 General Conditions of Contracts.

**9. CONTRACTOR'S REPRESENTATIVES AGENTS/SERVANTS AND WORKMEN:**

The contractor shall employ only Indian National as his representatives, agents, servants and workmen after verifying their antecedents and loyalty. He shall ensure that no person of doubtful antecedents and Nationality is, in any way, associated with the work. If for reasons of Technical collaboration or on side ration the employment of any foreign national is unavoidable, the contractor shall furnish full particulars to this effect to the Accepting Officer at the time of submission of his tender. The GE shall order the contractor to cease to employ in connection with this contract any representatives, agents, servants and workmen or employee whose continued employment in his opinion is undesirable. The contractor shall not be allowed any compensation on this account.

**10. MINIMUM FAIR WAGES:**

Refer condition 58 of General Conditions of Contracts, IAFW-2249. The contractor shall have no claim whatsoever if for reason other than those mentioned in condition 63 of IAFW-2249, he is required to pay wages in excess of the Minimum Fair Wages/ minimum wages under condition 58 of IAFW-2249.

**SPECIAL CONDITIONS (CONTD..)****11. ROYALTIES:**

Reference Condition 14 of General Conditions of Contracts (IAFW-2249). No quarries on MD land are available. The contractor shall make his own arrangements for the procurement of materials such as stones, aggregate, moorum and approved earth from any quarries located outside MD land, required to be incorporated in the work. All royalties, duties, taxes as applicable shall be borne by the contractor on such account for the material to be incorporated in the work or works ordered in subsequent deviations.

**12. AVAILABILITY OF LAND FOR STORAGE OF MATERIALS AND TEMPORARY LABOUR HUTS.**

Delete the following from lines 5 to 9 of sub para 1 of Condition 24 of IAFW-2249 reading: - "In the event of area of land .....allotted to him" and insert as under:-  
"The contractor shall be allotted free of charge, the area as Marked as decided by the GE, for the purpose of erection of temporary workshop, stores etc. Plot of land so allotted shall not be used for accommodation of labour and canteen for which the Contractor shall make his own arrangements, at his own expenses".

**13. COOPERATION WITH OTHER AGENCIES**

The contractor's attention is invited to the fact that during the currency of this contract, works and other services which are outside the scope of work of this contract may be entrusted for execution to other agencies. The contractor shall afford all cooperation to such other agencies to work contemporaneously at the site of work.

**14. SITE CLEARANCE/ CLEANING DOWN****(Refer Condition 49 of IAFW-2249, General Conditions of Contracts)**

14.1 The contractor shall remove from the site all unused stores and huts and the like belonging to the contractor provided for the execution of work under this contract and the site of works shall be cleared off all rubbish and waste materials by the contractor and the site of work delivered in clean and tidy manner to the satisfaction of the Engineer-in-charge on or before the date of completion.

14.2 The contractor shall clean all floors, remove cement/lime/paint drops etc, clean the joinery, glass panes etc, touch up all painting work and carry out all other necessary items of work in connection there with and leave the whole premises clean and tidy to the entire satisfaction of the Engineer-in-Charge before handing over the buildings.

14.3 Nothing extra whatsoever shall be paid to the contractor for above such clearance of site.

**15. RECORD OF CONSUMPTION OF CEMENT:**

15.1 For the purpose of keeping a record of cement brought and consumed in the works, the contractor shall maintain a pucca bound register in the form approved by the Engineer-in-Charge showing daily receipt, quantity used in the works and balance in hand. The register shall be signed daily by the contractor's representative and the Engineer-in-Charge in token of their verification of its correctness.

15.2 The register shall be kept at site in the safe custody of the contractor during progress of the work and shall, on demand, be produced for verification on Inspecting Officer. On completion of work, the register shall be handed over to the Engineer-in-Charge for record with MES. The check will not, however, absolve the contractor of his responsibility to justify the consumption of cement at the time of finalisation of his accounts.

**SPECIAL CONDITIONS (CONTD..)****16. PERIOD FOR KEEPING THE TENDER OPEN FOR ACCEPTANCE**

The tender shall remain open for acceptance for a period of 60 (SIXTY) days from the bid submission end date.

**17. DAMAGE TO EXISTING WORKS**

Any damage done to the existing structure during the execution of work shall be made good by the contractor at his own cost and the site of work shall be left clean and tidy on completion. Rectification/reinstatement etc shall conform to the standard of materials originally used in work and finished work shall match with existing work in all respect to the entire satisfaction of the GE. In case of any dispute on this account the matter shall be referred to the CWE whose decision in writing shall be final and binding.

**18. OFFICIAL SECRET ACT**

The contractor shall be bound by the Official Secret Act.

**19. SIGNING OF CONTRACT DOCUMENTS**

The person signing the tender on behalf of another or on behalf of the firms shall attach with the tender a proper power of attorney duly executed in his favour by such person or by all the partners of the firm stating that he has authority to bind such other persons of the firm as the case may be in all matters pertaining to the contract including Arbitration clause.

**20. BANK GUARANTEE BOND**

In case the Contractor desires to furnish Bank Guarantee in lieu of retention money/security deposit, the guarantee bond shall be executed as per specimen prescribed by the Government of India, Ministry of Defence on Non-judicial stamp paper (s) of appropriate value from a schedule bank. In case the Bank Guarantee Bond is executed from a non schedule Bank the same shall be supported with cover from Reserve Bank of India, Guarantee Bond shall come into force after the same is accepted by the accepting officer.

**21. WATER**

Water will not be supplied by MES.

**22. ELECTRIC SUPPLY**

Electricity will not be supplied by MES

**SPECIAL CONDITIONS (CONTD..)****23. TAXES, DUTIES AND LEVIES**

The rates as quoted by the Contractor shall include for all taxes, duties and levies including GST, Labour Welfare Cess for Building construction workers welfare Acts shall be required to be paid by him to concerned authorities as per the rules and laws in force. No additional payment on these accounts shall be made under this Contract from MES. The GE shall deduct at prescribed rate the income tax, labour welfare Cess, GST commercial taxes payable to government as applicable, at source before making the payment of any amount against the contract. Tenderer is advised to check the rules and regulations from concerned authorities before submitting his tender

**24. OUT OF POCKET EXPENSES**

No out of pocket expenses incurred by the tenderer in submitting this tender can be reimbursed whether his tender is accepted or not.

**25. SAMPLE OF MATERIALS AND INDIAN STANDARDS (Refer Condition 10 of IAFW-2249.)**

25.1 The contractor is advised to inspect samples of materials maintained in the office of GE before submitting his tender. He will be deemed to have full knowledge thereof whether he inspects them or not.

25.2 Stone aggregate, sand, bricks etc. Shall conform to relevant samples kept in GE's office.

25.3 The contractor shall produce samples of materials like bricks, stone, sand and timber, builder's hardware, paints, electrical goods, etc. and get them approved in writing by the GE before incorporation in the work.

25.4 The contractor shall not procure bulk materials unless samples of each article are approved in writing by the GE.

**26. CONTRACTOR'S MATERIALS**

26.1 Contractor shall purchase the materials for incorporation in the work from manufacturers specified/standard manufacturer (if not specifically mentioned) or their authorised dealers and get such materials specifically approved in writing by the GE. Contractor shall produce purchase vouchers of materials on demand at any time.

26.2 Proprietary materials such as paints, bitumen base aluminium paint, primer, integral water proofing compound, etc. brought at site by the contractor shall be supported with original vouchers of the firm of his authorised stockiest specifically indicating the following information :-

**SPECIAL CONDITIONS (CONTD..)**

- (i) Description with make/brand/grade/IS No. etc
- (ii) Quantity
- (iii) Rate charged and cheque No/Draft No. under which payment made.
- (iv) Ref to voucher No, date, together with the above information shall be entered in MB with the heading NOT TO BE BILLED.

26.3 Proprietary materials brought at the site shall be stored as directed by the Engineer-in-Charge and those already recorded in measurement book shall be suitably marked for Identifications.

26.4 The contractor shall on demand, produce to GE, and original receipt vouchers in respect of such materials. The contractor shall ensure that the materials are brought to the site in original sealed container or packing bearing manufacturers Markings.

**27. MINOR AND MISSING DETAILS**

27.1 The lump sum quoted by the tenderers shall also include for any minor details of works and/or construction which are obviously and fairly intended and which may not have been specifically referred to in the tender documents but which are essential for the execution and completion of the work in a workman like manner and sound construction.

27.2 If certain details are missing, in that case, the details indicated elsewhere in the drawings, which are similar or near to the missed out items of work shall be followed, In the absence of any other similar and near details, the minimum essential requirement for the completion of work from the structural and utility point of view shall be deemed to be included in the amount quoted.

27.3 In the case of difference of opinion between the contractor and department as to whether or not a certain item of work constitutes minor or extra constructional details included in the quoted amount or not, the decision of the Accepting Officer shall be final, conclusive and binding.

**28. REFUND OF PERFORMANCE SECURITY**

The Performance Security Deposit mentioned in Condition 19 of IAFW-2249 (General Condition of contracts) may be refunded to the contractor after the expiration of the defects liability period (vide condition 46 of IAFW-2249) by the GE provided always that the contractor shall first have been paid the final bill and have rendered a No- Demand Certificate (IAFW-451).

**29. TESTING OF BUILDING MATERIALS**

29.1 Sampling and testing of materials shall be done as per BIS stipulations and as modified in tender documents. The cost of samples of materials and other expenses required to be incurred for taking the samples, packaging, conveyance, preservation for future reference and testing charges shall be borne by the contractor.

29.2 Tests as described in tender documents including those enumerated in APPENDIX 'B' to Particular Specifications shall be carried out without any extra cost to Govt. Tests stipulated as 'Independent' and by "Board of Officers" shall also be carried out without any extra cost to Govt.

**SPECIAL CONDITIONS (CONTD..)**

29.3 Tests at different levels as provided and described in APPENDIX 'B' to Particular Specifications shall be carried out. Tests for which levels of testing have not been defined shall be carried out as decided by GE.

29.4 Site lab tests shall be carried out in site lab established by the contractor. Tests in site lab established by the contractor shall be carried out in presence of contractor's rep and Department's rep and tests results shall be prepared and signed by contractor's rep and Engineer-in-Charge. No charges for tests carried out in contractor's site lab shall be recovered from the contractor. In case contractor does not establish the site lab, the testing of these materials shall be done in laboratories approved by GE without any extra cost to Government. If these tests are carried out in Department's lab, the testing charges as enumerated in APPENDIX 'B' to Particular specifications shall be recovered from contractor.

29.5 Tests stipulated at "Zonal Lab" shall be carried out in the Department's laboratories. Testing charges for tests carried out in "Zonal Lab" shall be recovered at the rates enumerated in APPENDIX 'B' to Particular Specifications .If testing facilities are not available " Zonal Lab " these tests shall be carried out in approved laboratories without any extra cost to Government.

29.6 Tests stipulated at National Test House/SEMT Wing, CME Pune shall be carried out in approved laboratories other than "site lab" and Zonal Lab". Testing and allied charges as charged by the concerned laboratories shall be borne by the contractor without any extra cost to Government. The testing charges mentioned for these tests are for guidance only and no compensation shall be admissible if testing and allied charges in approved laboratories are higher than those stipulated by Department in tender documents. No recovery shall be made from contractors for tests carried out in approved laboratories by them.

**30. IMPORT LICENCE**

30.1 Particular attention of the tenderer is drawn to the fact that all material to be supplied under this contract shall be from the ready stock or such as would be available within India except for such items are not of indigenous manufacture and are not otherwise totally banned for import by the Ministry of Commerce and Industry. No import license will be arranged by the Department for such items and where required, such license will have to be arranged by the contractor against their own import quota or through their sources.

30.2 All equipments and material to be used in the work shall be new and of the best of their respective kind.

30.3 No foreign exchange shall be provided by MES for any equipments/materials.

**31. SAMPLE OF MATERIALS**

31.1 Refer condition 10 of IAFW-2249 and clause 1.6 and 1.7 of MES Schedule, Part- I.

31.2 Materials provided by the contractor for incorporation in the work shall be of makes as given in PS.

31.3 The contractor shall not procure materials unless the samples are got approved by the GE.

**SPECIAL CONDITIONS (CONTD..)**

31.4 The tenderer is advised to inspect the materials which are displayed in the office of GE, before submitting his tender. The tenderer shall be deemed to have inspected the samples and satisfied himself as to the nature and quality of materials he is required to incorporate in the work irrespective of whether he actually inspected them or not.

31.5 The order of precedence for acceptance of materials shall be as under:-

31.5.1 Materials of makes as given in Schedule 'A'./BOQ

31.5.2 Materials of makes given in Particular Specifications.

31.5.3 Materials whose makes are not given in Schedule 'A'/Particular Specifications, then such material shall be ISI marking. IS means Indian Standards as issued by the Bureau of Indian Standards. Wherever in the specifications IS is referred to, it means the edition with all amendments, current on the due date of receipt of the tender documents. In case of non manufacture of ISI marked materials, materials shall confirm to relevant ISI.

31.5.4 In case of non-availability of materials at above, best available materials in the market as desired in clause 1.3 (b) of SSR 2009 Part I and approved by GE.

31.5.5 However if the cost of particular item of material in a contract exceed Rs. 1 Lakh, these materials shall be procured only from the manufactures or from their authorized dealers / stockiest (except in case of materials of local origin) and the contractor shall furnish proof thereof to the satisfaction of the GE that the material so comply.

**32. ADVANCE ON ACCOUNT OF MATERIALS WHICH DOES NOT LOSE IDENTITY.**

32.1 The contractor may be paid advance on account of the full value of the fittings and fixtures and other manufactured items which do not lose their identity after incorporation in work and which are not perishable materials as decided by GE, brought on the site on his furnishing guarantee bonds from scheduled bank for the amount of retention money which should otherwise be recoverable from him under this account.

32.2 The bank guarantee bonds shall be executed for a period and on a form as directed by the Accepting Officer. The contractor shall further arrange to extend the period of Guarantee Bond, if and when necessary, as directed by Accepting Officer or shall furnish fresh Guarantee Bond of similar value in lieu.

32.3 Materials like bricks, aggregate for pre-cast concrete and similar items shall not be taken in the list for payment of full value in advance on account.

**33. RE-IMBURSEMENT/REFUND ON VARIATION IN "TAXES DIRECTLY RELATED TO CONTRACT VALUE".**

33.1 The rates quoted by the Contractor shall be deemed to be inclusive off all taxes (including GST, Labour Welfare Cess/tax etc.), duties, Royalties, Octroi and other levies payable under the respective Statutes. No reimbursement/refund for variation in rates of taxes, duties, Royalties, Octroi& other levies, and/or imposition/abolition of any new/existing taxes, duties, Royalties, Octroi and other levies shall be made except as provided in sub paras here-in-below.

**SPECIAL CONDITIONS (CONTD..)**

33.2 The taxes which are levied by Govt at certain percentage rates of contract Sum/Amount shall be termed as "taxes directly related to contract value" such as GST, Labour Welfare Cess/tax and like but excluding Income Tax. The tendered rates shall be deemed to be inclusive of all "taxes directly related to Contract value" with existing percentage rates as prevailing of last due date for receipt of tenders. Any increase in percentage rates of "taxes directly related to Contract value" with reference to prevailing rates on last due date for receipt of tenders shall be reimbursed to the Contractor and any decrease in percentage rates of "taxes directly related to Contract value" with reference to prevailing rates on last due date for receipt of tenders shall be refunded by the contractor to the Govt/deducted by the Govt from any payments due to the Contractor. Similarly imposition of any new "taxes directly related to Contract value" after the last date for receipt of tenders shall be reimbursed to the Contractor and abolition of any "taxes directly related to contract value" prevailing on last due date for receipt of tenders shall be refunded by the Contractor to the Govt/deducted by the Govt from the payments due to the Contractor.

33.3 The contractor shall, within a reasonable time of his becoming aware of variation in percentage rates and/or imposition of any further "taxes directly related to Contract value", give written notice thereof to the GE stating that the same is given pursuant to this Special Condition, together with all information relating thereto which he may be in a position to supply. The Contractors shall submit the other documentary proof/information as the GE may require.

33.4 The Contractor shall, for the purpose of this condition keep such books of account and other documents as are necessary and shall allow inspection of the same by a duly authorised representative of Govt, and shall further, at the request of the GE furnish, verified in such a manner as the GE may require.

33.5 Reimbursement for increase in percentage rates/imposition of "taxes directly related to Contract value" shall be made only if the Contractor necessarily and properly pays additional "taxes directly related to Contract value" to the Govt, without getting the same adjusted against any other tax liability or without getting the same refunded from the concerned Govt Authority and submits documentary proof for the same as the GE may require.

**Note :-** Please note that GST, labour welfare Cess /tax and element towards ESI and EPF contribution shall be applicable to this contract besides other applicable taxes/levies as per law of land. The quoted offer is deemed to including this provision.

**34. CONCILIATION****34.1 SCOPE OF WORK**

34.1.1. The scope of conciliation shall be restricted to the following types of disputes with financial limits as indicated therein :-

- (a) Disputes relating to levy of compensation for delay in completion - actual amount of compensation.

**SPECIAL CONDITIONS (CONTD..)**

- (b) Disputes relating to technical examination of works.
- (c) Disputes relating to interpretation of the provisions of the contract with reference to their application to parties.
- (d) Disputes relating to non-return of schedule 'B' stores over-issued to contractor.
- (e) Any other disputes having fair changes of being resolved by conciliation and considered fit to be referred to conciliation by the parties.

For item (b), (c), (d) and (e) each as stated above the financial limit shall be Rupees two lakh or one percent of the contract amount whichever is less.

**34.2 COMMENCEMENT OF CONCILIATION PROCEEDINGS**

34.2.1 The party initiating conciliation shall send to the other party a written invitation to conciliate briefly identifying the subject of the dispute.

34.2.2 Conciliation proceedings shall commence when the other party accepts in writing the invitation to conciliate

34.2.3 If the other party rejects the invitation, there will be no conciliation proceedings, if the party initiating conciliation does not receive a reply with 30 days from the date on which he sends or within such other periods of time as specified in the invitation, he may elect to treat this as a rejection of the invitation to conciliate and if he so elects, he shall inform in writing the other party accordingly.

**34.3 NUMBER OF CONCILIATORS**

34.3.1 There shall be a sole conciliator.

**34.4 APPOINTMENT OF CONCILIATOR**

34.4.1 All disputes brought out in Para 29.1.1 (a) to (e) above shall be referred to the sole conciliator viz serving officer not below the rank of Superintending Engineer/Superintending Engineer (QS & C) have degree in Engineer or equivalent or having passed final/direct final examination of sub division II of institution of Surveyors (India) to be appointed by the Engineer-in-Chief, Army Headquarters, New Delhi or in his absence the officer officiating as Engineer-in-Chief or Director General of works specifically delegated by the Engineer-in-Chief in writing.

**34.5 STATUS OF EFFECT OF SETTLEMENT AGREEMENT**

34.5.1 The settlement agreement signed by the parties as a result of conciliation proceedings shall have the same status and effect as it is an arbitral award on agreed terms.

Signature of Contractor

AGE (Contracts)  
For Accepting Officer

**(SPECIAL CONDITION (GUIDELINE FOR COVID-19))**

**The following guidelines shall be implemented by the Contractor during work inside the cantonment board /Military area.**

1. The workers coming from outside, special transport facility will be arranged by contractor without any dependency on the public transport system. These vehicles should be allowed to work only with 30-40% passenger capacity.
2. All vehicles and machinery entering the premises should be mandatorily disinfected by spray.
3. Mandatory thermal screening of everyone entering and exiting the work place to be done.
4. Medical insurance for the workers to be made mandatory.
5. Provision for hand wash & sanitizer preferably with touch free mechanism will be made at all entry and exit points and common areas.
6. Sufficient quantities of all the items of BOQ should be available at store of contractor to avoid frequent visits to the markets.
7. There should be total ban on non-essential visitors at sites.
8. There should be strict ban of gutka, tobacco etc and spitting should be strictly prohibited.
9. Large gathering or meeting of 10 or more people to be discouraged.
10. Hospital/clinics in the nearby area which are authorized to treat COVID-19 patients should be identified and list should be available at work place all the time.
11. Wearing a face cover is compulsory in the work place.
12. Workers should maintain at least one meter distance from each other.
13. Worker should regularly wash hands with soaps and use alcohol based sanitizer.
14. If any workers develop symptoms or fall sick, it must be reported to the nearest health authority.
15. The workers and their families must download "Aarogyasetu" app for protection against COVID-19.
16. Daily attendance registers of all workers to be maintained at site to facilitate contract tracing in future.
17. All other guidelines issued by state or central government from time to time on COVID-19 to be followed by the contractor and his workers.

**Note :- The expenditure related to above guidelines shall be deemed to be included in the quoted rates of BOQ. Nothing extra would be paid by the dept.**

Signature of Contractor

AGE (Contracts)  
for Accepting Officer