

National Highways & Infrastructure Development Corporation Limited



EPC Schedules

FOR

Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode

**NATIONAL HIGHWAYS & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD
(MINISTRY OF ROAD TRANSPORT & HIGHWAYS, GOVT. OF INDIA)**

December 2022

*NHIDCL, 3RD FLOOR, PRESS TRUST OF INDIA BUILDING, 4, PARLIAMENT
STREET,
NEW DELHI - 110001*

SCHEDULE - A

(See Clauses 2.1 and 8.1)

SITE OF THE PROJECT**1 The Site**

- (i) Site of the Project Highway shall include the land, buildings, structures and road works as described in **Annex-I** of this **Schedule-A**.
- (ii) The dates of handing over the Right of Way to the Contractor are specified in **Annex-II** of this **Schedule-A**.
- (iii) An inventory of the Site including the land, buildings, structures, road works, trees and any other immovable property on, or attached to, the Site shall be prepared jointly by the Authority Representative and the Contractor, and such inventory shall form part of the memorandum referred to in Clause 8.2 (i) of this Agreement.
- (iv) The alignment plans of the Project Highway are specified in **Annex-III**. In the case of sections where no modification in the existing alignment of the Project Highway is contemplated, the alignment plan has not been provided. Alignment plans have only been given for sections where the existing alignment is proposed to be upgraded. The proposed profile of the Project Highway shall be followed by the contractor with minimum FRL as indicated in the alignment plan. The Contractor, however, improve/upgrade the road profile indicated in **Annex-III** based on site/design requirement.
- (v) The status of the environment clearances obtained or awaited is given in **Annex IV**.



Annex-I

(Schedule-A)

SITE

1. Site

The project road **Section-2** comprises of **(Km. 24/700 to 38/256)** commencing from **Chainage 24/700 (Latitude- 25.592132° & Longitude- 91.783807°)** in East Khasi Hills District and End at **Chainage 38/256 (Latitude- 25.506960° & Longitude- 91.720212°)** at **NH-106 (OLD NH-44E)** in East Khasi Hills District. **Length-16.756 km.** Shillong Western Bypass starts from Ladumsaw existing Km. 60/900 (Design Ch. 24+700) at Ladumsaw Town in East Khasi Hills District and ends (Design Ch. 38+256) at NH-106 (OLD NH-44E) in the East Khasi Hills District in the State of Meghalaya. The land, carriageway and structures comprising the site are described below.

2. Land

The Site of the Project Highway comprises the land as described below:

S. No.	Chainage (km)		ROW (m)
	From	To	
1	24/700	38/256	Nil

Note: There is no existing alignment and proposed bypass is a greenfield alignment.

3. Carriageway

Existing alignment comes in the following chainages and rest is greenfield alignment:

S. no	Design Chainage. From (km)	Design Chainage. To (km)	Length (km)	C/W width (m)
1	25+030	25+970	0.940	3.75
2	26+020	26+380	0.360	3.75
3	29+312	29+512	0.200	3.75
4	32+072	32+212	0.140	3.75
Total			1.640	

4. Major Bridges

The Site does not include any Major Bridges as it is predominantly greenfield alignment:

S. No.	Existing Chainage (Km)	Type of Structure			Span Arrangement (m)	Width (m)
		Foundation	Sub-structure	Super structure		
Nil						

5. Road over-bridges (ROB)/ Road under-bridges (RUB)

The Site includes the following ROB (road over railway line)/RUB (road under railway line):

S. No.	Existing Chainage (Km)	Type of Structure		Span Arrangement (m)	Width (m)
		Foundation	Super structure		
Nil					

6. Grade separators

The Site includes the following grade separators:

S. No.	Existing Chainage (Km)	Type of Structure		Span Arrangement (m)	Width (m)
		Foundation	Super structure		
Nil					

7. Minor bridges

The Site includes the following minor bridges:

S. No.	Existing Chainage/ (Km)	Type of Structure			No of spans with Span Length (m)	Width (m)
		Foundation	Sub structure	Super Structure		
Nil						

8. Railway level crossings

The Site includes the following railway level crossings:

S. No.	Location (km)	Remarks
NIL		

9. Underpasses (vehicular, non-vehicular)

The Site includes the following underpasses:

S. No.	Existing Chainage (Km)	Type of structure	No. of span with Span Arrangement (m)	width (m)
Nil				

10. Culverts

The Site has the following culverts:

S. No.	Existing Chainage	Type of Culvert	No. x span length /diameter (m)	Width (m)	Remarks
Nil					

11. Bus bays

The details of bus bays on the Site are as follows:

S. No.	Chainage (km)	Length (m)	Left Hand Side	Right Hand Side
Nil				

12. Truck Lay byes

The details of truck lay byes are as follows:

S. No.	Chainage (km)	Length (m)	Left Hand Side	Right Hand Side
Nil				

13. Roadside drains

The details of the road side drains are as follows:

S. No.	Location		Type & Side	
	From (Km.)	To (Km.)	Masonry/cc (Pucca)	Earthen (Kutchra)
Nil				

14. Major junctions

The details of major junctions are as follows:

S. No	Existing Chainage	Lane Configuration	Type	Sides	Remarks
Nil					

Note: (NH: National Highway, SH: State Highway, MDR: Major District Road)

15. Minor junctions

The details of the minor junctions (all at grade) are as follows:

S. No.	Location of Intersection	Type of Intersection	Other features (Road Leading To)	
			LHS	RHS
Nil				

16. Bypasses

The details of the bypasses are as follows:

S. No.	Name of bypass (town)	Chainage (km)	Design Length (Km)	Carriageway	
				Width (m)	Type
Nil					

17. Other structures

Sl. No.	Chainage(km)	Type of Structure	No. of Spans with span length(m)	Width(m)
Nil				

18. Design Chainages corresponding to Existing references

Sl. no.	Existing Chainage	Proposed Chainage
Nil		

Annex – II

(See Clauses 8.3 (i))

(Schedule-A)

Dates for providing Right of Way of Construction Zone

90% land to be made available to the contractor at the time of declaration of appointed date and balance land to be made available within 150 days from appointed date.

Chainage		Length (km)	ROW (m)		
From (km)	To (km)		Left	Right	Total width
24.700	24.980	0.280	15	15	30
24.980	25.540	0.560	15	27	42
25.540	25.660	0.120	30	27	57
25.660	25.840	0.180	30	33	63
25.840	26.400	0.560	15	21	36
26.400	26.720	0.320	15	18	33
26.720	26.940	0.220	15	21	36
26.940	27.220	0.280	15	24	39
27.220	27.976	0.756	12	21	33
27.976	28.456	0.480	27	12	39
28.456	28.496	0.040	24	12	36
28.496	28.696	0.200	24	24	48
28.696	28.871	0.175	27	15	42
28.871	29.231	0.360	21	15	36
29.231	29.441	0.210	18	30	48
29.441	29.781	0.340	30	30	60
29.781	30.081	0.300	24	24	48
30.081	30.141	0.060	24	30	54
30.141	30.501	0.360	21	30	51
30.501	30.741	0.240	21	24	45
30.741	30.821	0.080	15	24	39
30.821	30.981	0.160	15	18	33
30.981	31.101	0.120	30	18	48
31.101	31.381	0.280	18	18	36
31.381	31.601	0.220	24	15	39
31.601	31.841	0.240	12	12	24
31.841	32.081	0.240	18	21	39
32.081	32.121	0.040	18	15	33

Chainage		Length (km)	ROW (m)		
From (km)	To (km)		Left	Right	Total width
32.121	32.161	0.040	20	15	35
32.161	32.261	0.100	15	15	30
32.261	32.461	0.200	15	21	36
32.461	32.661	0.200	24	21	45
32.661	32.681	0.020	27	30	57
32.681	32.781	0.100	27	30	57
32.781	32.921	0.140	24	30	54
32.921	32.941	0.020	24	25	49
32.941	33.001	0.060	27	25	52
33.001	33.061	0.060	27	30	57
33.061	33.121	0.060	27	27	54
33.121	33.281	0.160	21	27	48
33.281	33.461	0.180	15	30	45
33.461	33.501	0.040	24	30	54
33.501	33.621	0.120	24	27	51
33.621	33.681	0.060	24	30	54
33.681	33.741	0.060	24	24	48
33.741	33.821	0.080	21	24	45
33.821	33.941	0.120	21	30	51
33.941	34.081	0.140	21	15	36
34.081	34.261	0.180	27	15	42
34.261	34.311	0.050	21	15	36
34.311	34.591	0.280	21	21	42
34.591	34.691	0.100	15	21	36
34.691	34.871	0.180	12	21	33
34.871	34.931	0.060	18	21	39
34.931	35.171	0.240	18	18	36
35.171	35.211	0.040	18	27	45
35.211	35.551	0.340	30	27	57
35.551	35.751	0.200	24	24	48
35.751	35.831	0.080	24	30	54
35.831	35.951	0.120	30	30	60
35.951	36.051	0.100	30	18	48
36.051	36.191	0.140	15	18	33
36.191	36.391	0.200	15	30	45
36.391	36.471	0.080	12	30	42
36.471	36.611	0.140	12	27	39
36.611	37.271	0.660	15	21	36

Chainage		Length (km)	ROW (m)		
From (km)	To (km)		Left	Right	Total width
37.271	37.491	0.220	24	24	48
37.491	37.671	0.180	30	30	60
37.671	38.151	0.480	18	18	36
38.151	38.256	0.105	25	25	50

Annex - III*(Schedule-A)***Alignment Plans**

The Greenfield alignment of the Project Highway shall be modified in the following sections as per the alignment plan indicated below:

- (i) The alignment of the Project Highway is enclosed in alignment plan. Finished road level indicated in the alignment plan shall be followed by the contractor as minimum FRL. In any case, the finished road level of the project highway shall not be less than those indicated in the alignment plan. The contractor shall, however, improve/upgrade the Road profile as indicated in **Annex-III** based on site/design requirement.
- (ii) Typical Road Marking & Signages are provided in **Annex-III**. The contractor shall prepare the detailed traffic signage plan based on site/design requirement as per IRC: 67- 2012 and IRC:35-2015 and other relevant specifications/IRC codes/Manual in consultation with the Authority Engineer.

Annex - IV

(Schedule-A)

Environment Clearances

The project highway does not require environment clearance as per MoEF circular F. No. 21-270/2008-1A.III (dated 22nd August 2013).

No land comes under the forest department, and NOC (No Objection Certificate) have been received from the *Division Forest Officer, Shillong*

The muck dumping sites shall be identified by the EPC contractor in consultation with the Authority Engineer & Forest department for dumping of muck, and necessary clearances/NOCs/permission shall be obtained by the Contractor in addition to the applicable permissions and clearances as stated in Schedule F.

Annex - V

(Schedule-A)

Existing Utility

(i) Electrical utilities

The site includes the following electrical utilities:

(a) Extra High-Tension Lines (EHT Lines) *

S. NO	Chainage		Length (in Km)				Crossings			
	From	To	400KV	220KV	110KV	66KV	400KV	220KV	110KV	66KV
NIL										

(b) High Tension/Low Tension Lines (HT/LT Lines) *

S. NO	Section		Length (in Km)			Crossings (Nos.)			Transformers	
	From	To	33KV	11KV	LT	33KV	11KV	LT	No	Capacity
1	Shillong Western Bypass (From Km 24.700 to Km 38.256) Length= 13.556 Km				0.833			15		

(ii) Public Health utilities (Water/Sewage Pipe Lines) *

The site includes the following Public Health utilities:

S. No.	Chainage		Length (Km)				Crossings			
	From	To	Water Supply line		Sewage line		Water Supply line		Sewage line	
			With Pumping	With Gravity flow	With Pumping	With Gravity flow	With Pumping	With Gravity flow	With Pumping	With Gravity flow
1	Shillong Western Bypass (From Km 24.700 to Km 38.256) Length= 13.556 Km		11682m							

Schedule B

(See Clause 2.1)

DEVELOPMENT OF THE PROJECT HIGHWAY

1 Development of the Project Highway

Development of the Green Field Project Highway shall include design and construction of the Project Highway as described in this **Schedule-B** and in **Schedule-C**.

1. Construction of Two Lane with Paved Shoulder

New Green Field Construction shall include Two-Laning with Paved Shoulder of the Project Highway as described in **Annex-I** of this **Schedule-B** and in **Schedule-C**.

3 Specifications and Standards

The Project Highway shall be designed and constructed in conformity with the specifications and standards specified in **Annex-I** of **Schedule-D**.

Annex - I

(Schedule-B)

DESCRIPTION OF PROJECT

Pkg. I - New Greenfield construction of the Two - Lane with Paved Shoulders comprises the section *Shillong Western Bypass starts from Chainage 24/700 (Latitude- 25.592132° & Longitude- 91.783807°) in East Khasi Hills District and End at Chainage 38/256 (Latitude- 25.506960° & Longitude- 91.720212°) at NH-106 (OLD NH-44E) in East Khasi Hills District, in the state of Meghalaya.*

1 Construction of New Green Field Highway.

(i) The Project Highway is greenfield as shown in the alignment plans specified in Annexure III of Schedule-A. Geometric deficiencies, if any, in the existing horizontal and vertical profiles shall be corrected as per the prescribed standards for plain/rolling terrain to the extent land is available.

(ii) Width of Carriageway

(a) Two-Lanning with paved shoulders shall be undertaken. The paved carriageway shall be in accordance with the typical cross sections given in **Appendix B-I of Schedule -B**. Additional widths for widening at horizontal curve shall be as per the Schedule D.

Provided that in the built-up areas the width of the carriageway shall be as specified in the following table excluding median:

S. No.	Built-up Section Township	Design Chainage		Width of Paved carriageway (m)	TCS Type
		From	To		
NIL (not passing through any built-up)					

(b) Except as otherwise provided in this Agreement, the width of the paved carriageway and cross-sectional features shall conform to paragraph 1 (i) above.

(c) All the cross-sectional elements are to be accommodated within the proposed ROW. If required, suitable retaining structures along with drainage system shall be provided as per site condition and this will not attract any change of scope.

2 Geometric Design and General Features

(i) **General**

Geometric design and general features of the Project Highway shall be in accordance with Section 2 of the Manual.

(ii) **Design speed**

The design speed shall be ruling speed of 60 km per hour and minimum speed of 40 km per hour.

(iii) Improvement of the existing road geometrics

Bypasses and Realignment

Sl. No	Exist. Chainage		Existing Length (m)	Design Chainage		Design Length (m)	Remarks
	Start	End		Start	End		
NIL							

Locations of Geometric Improvements

Sl. No	Existing Chainage		Existing Length (m)	Design Chainage		Design Length (m)
	Start	End		Start	End	
NIL						

(iii) Right of Way

The details of proposed Row are given in Annex-II of Schedule-A.

(v) Type of shoulders

(a) In built-up sections, footpaths/covered drains shall be provided in the following stretches:

Sl. No	Left side			Right side		
	From	To	Length (m)	From	To	Length (m)
NIL						

* Other Locations of Footpath shall be as per TCS/Schedule D

(b) In open country, paved shoulders shall be provided as per TCS Schedule and the earthen shoulder shall be covered with granular material in full depth up to GSB layer as shown in typical cross section.

(c) Design and specifications of paved shoulders and granular material shall conform to the requirements specified in the relevant manual.

(vi) Lateral and vertical clearances at underpasses

(a) Lateral and vertical clearances at underpasses and provision of guardrails/crash barriers shall be as per paragraph 2.10 of the Manual.

(b) Lateral & Vertical clearance: The width of the opening and vertical clearances at underpasses shall be as follows:

S. No.	Design Chainage	Clear span/opening (m)	Vertical Clearance (m)	Remarks
NIL				

VUP: Vehicular Underpass; VOP: Vehicular Overpass

Note: -

- IRC Class Special Vehicle loading shall be considered in the structural design of bridges/Flyover/VUP.

(vii) Lateral and vertical clearances at overpasses

- (a) Lateral and vertical clearances at overpasses shall be as per paragraph 2.11 of the Manual.
- (b) Lateral & Vertical clearances at overpasses shall be as follows:

S. No.	Design Chainage	Clear Span (m)	Overall Width (m)	Vertical Clearance (m)	Remarks
1	37+092	1 x 20.00	16.00	6.00	VOP
2	37+760	1 x 36.00	12.00	6.00	VOP

- (viii) Slip Roads/Service Roads

Slip roads shall be constructed at the locations and for the lengths indicated below:

Ch. From	Ch. To	Width	Length (m)	Remarks
NIL				

- (x) Cattle and pedestrian under pass / over pass

Cattle and pedestrian underpass/ overpass shall be constructed as follows:

Sl. No.	Location	Type of crossing
NIL		

- (xi) Typical cross-sections of the Project Highway

The schedule of typical cross-sections is given in the table below. Drawings of typical cross-sections are given in **Appendix B-I**.

Sr. No.	Chainage From (km)	Chainage To (km)	Length (Km)	TCS Type	Remark
1	24700	24720	20	T1	2 Lane Banking section with Fill Height<=3m
2	24720	24740	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
3	24740	24760	20	T3	2 Lane Cut section with Cut Height <=3m
4	24760	24820	60	T1	2 Lane Banking section with Fill Height<=3m
5	24820	24840	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
6	24840	24860	20	T1	2 Lane Banking section with Fill Height<=3m
7	24860	24880	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
8	24880	24980	100	T4	2 Lane Cut section with Cut Height >3m
9	24980	25000	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
10	25000	25020	20	T1	2 Lane Banking section with Fill Height<=3m
11	25020	25035	15	T2	2 Lane Banking section with Fill Height>3m
12	25035	25060	25	MNB	
13	25060	25100	40	T2	2 Lane Banking section with Fill Height>3m

Sr.	Chainage	Chainage	Length	TCS Type	Remark
14	25100	25140	40	T5	2 Lane Cut and Fill Section with Cut Height <=3m
15	25140	25360	220	T13	2 Lane Banking section with Right side Retaining wall at offset
16	25360	25420	60	T2	2 Lane Banking section with Fill Height>3m
17	25420	25460	40	T4	2 Lane Cut section with Cut Height >3m
18	25460	25580	120	T5	2 Lane Cut and Fill Section with Cut Height <=3m
19	25580	25660	80	T2	2 Lane Banking section with Fill Height>3m
20	25660	25710	50	T13	2 Lane Banking section with Right side Retaining wall at offset
21	25710	25775	65	MNB	
22	25775	25840	65	T2	2 Lane Banking section with Fill Height>3m
23	25840	25880	40	T13	2 Lane Banking section with Right side Retaining wall at offset
24	25880	25940	60	T2	2 Lane Banking section with Fill Height>3m
25	25940	25960	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
26	25960	26000	40	T2	2 Lane Banking section with Fill Height>3m
27	26000	26020	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
28	26020	26040	20	T3	2 Lane Cut section with Cut Height <=3m
29	26040	26200	160	T4	2 Lane Cut section with Cut Height >3m
30	26200	26280	80	T5	2 Lane Cut and Fill Section with Cut Height <=3m
31	26280	26300	20	T3	2 Lane Cut section with Cut Height <=3m
32	26300	26460	160	T4	2 Lane Cut section with Cut Height >3m
33	26460	26480	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
34	26480	26540	60	T1	2 Lane Banking section with Fill Height<=3m
35	26540	26620	80	T2	2 Lane Banking section with Fill Height>3m
36	26620	26740	120	T1	2 Lane Banking section with Fill Height<=3m
37	26740	26800	60	T2	2 Lane Banking section with Fill Height>3m
38	26800	26820	20	T1	2 Lane Banking section with Fill Height<=3m
39	26820	26840	20	T3	2 Lane Cut section with Cut Height <=3m
40	26840	26920	80	T4	2 Lane Cut section with Cut Height >3m
41	26920	26940	20	T3	2 Lane Cut section with Cut Height <=3m
42	26940	26960	20	T4	2 Lane Cut section with Cut Height >3m
43	26960	27000	40	T6	2 Lane Cut and Fill Section with Cut Height >3m
44	27000	27300	300	T4	2 Lane Cut section with Cut Height >3m
45	27300	27320	20	T3	2 Lane Cut section with Cut Height <=3m

Sr.	Chainage	Chainage	Length	TCS Type	Remark
46	27320	27400	80	T5	2 Lane Cut and Fill Section with Cut Height <=3m
47	27400	27420	20	T4	2 Lane Cut section with Cut Height >3m
48	27420	27440	20	T3	2 Lane Cut section with Cut Height <=3m
49	27440	27460	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
50	27460	27500	40	T6	2 Lane Cut and Fill Section with Cut Height >3m
51	27500	27660	160	T5	2 Lane Cut and Fill Section with Cut Height <=3m
52	27660	27680	20	T4	2 Lane Cut section with Cut Height >3m
53	27680	27720	40	T5	2 Lane Cut and Fill Section with Cut Height <=3m
54	27720	27780	60	T2	2 Lane Banking section with Fill Height>3m
55	27780	27800	20	T1	2 Lane Banking section with Fill Height<=3m
56	27800	27860	60	T2	2 Lane Banking section with Fill Height>3m
57	27860	27880	20	T1	2 Lane Banking section with Fill Height<=3m
58	27880	27980	100	T2	2 Lane Banking section with Fill Height>3m
59	27980	28040	60	T5	2 Lane Cut and Fill Section with Cut Height <=3m
60	28040	28050	10	T3	2 Lane Cut section with Cut Height <=3m
61	28050	28100	50	T1	2 Lane Banking section with Fill Height<=3m
62	28100	28120	20	T2	2 Lane Banking section with Fill Height>3m
63	28120	28180	60	T1	2 Lane Banking section with Fill Height<=3m
64	28180	28300	120	T5	2 Lane Cut and Fill Section with Cut Height <=3m
65	28300	28420	120	T6	2 Lane Cut and Fill Section with Cut Height >3m
66	28420	28440	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
67	28440	28460	20	T6	2 Lane Cut and Fill Section with Cut Height >3m
68	28460	28600	140	T5	2 Lane Cut and Fill Section with Cut Height <=3m
69	28600	28620	20	T6	2 Lane Cut and Fill Section with Cut Height >3m
70	28620	28720	100	T4	2 Lane Cut section with Cut Height >3m
71	28720	28900	180	T6	2 Lane Cut and Fill Section with Cut Height >3m
72	28900	28980	80	T4	2 Lane Cut section with Cut Height >3m
73	28980	29020	40	T3	2 Lane Cut section with Cut Height <=3m
74	29020	29420	400	T2	2 Lane Banking section with Fill Height>3m
75	29420	29480	60	T13	2 Lane Banking section with Right side Retaining wall at offset
76	29480	29520	40	T5	2 Lane Cut and Fill Section with Cut Height <=3m

Sr.	Chainage	Chainage	Length	TCS Type	Remark
77	29520	29560	40	T2	2 Lane Banking section with Fill Height>3m
78	29560	29600	40	T13	2 Lane Banking section with Right side Retaining wall at offset
79	29600	29635	35	T14	2 Lane Banking section with Both side Retaining wall at offset
80	29635	29745	110	MJB	
81	29745	29800	55	T11	2 Lane Banking section with Left side Retaining wall at offset
82	29800	29840	40	T2	2 Lane Banking section with Fill Height>3m
83	29840	29860	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
84	29860	29920	60	T4	2 Lane Cut section with Cut Height >3m
85	29920	29935	15	T6	2 Lane Cut and Fill Section with Cut Height >3m
86	29935	29965	30	T10	2 Lane Banking section with Left side Retaining wall at pavement edge
87	29965	30000	35	T5	2 Lane Cut and Fill Section with Cut Height <=3m
88	30000	30140	140	T4	2 Lane Cut section with Cut Height >3m
89	30140	30300	160	T9	2 Lane Cutting section with Both side Breast wall
90	30300	30555	255	T8	2 Lane Cutting section with Right side Breast wall
91	30555	30800	245	T4	2 Lane Cut section with Cut Height >3m
92	30800	30820	20	T3	2 Lane Cut section with Cut Height <=3m
93	30820	30830	10	T5	2 Lane Cut and Fill Section with Cut Height <=3m
94	30830	30860	30	T2	2 Lane Banking section with Fill Height>3m
95	30860	30880	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
96	30880	31060	180	T4	2 Lane Cut section with Cut Height >3m
97	31060	31080	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
98	31080	31100	20	T2	2 Lane Banking section with Fill Height>3m
99	31100	31130	30	T11	2 Lane Banking section with Left side Retaining wall at offset
100	31130	31150	20	MNB	
101	31150	31180	30	T11	2 Lane Banking section with Left side Retaining wall at offset
102	31180	31220	40	T2	2 Lane Banking section with Fill Height>3m
103	31220	31240	20	T1	2 Lane Banking section with Fill Height<=3m
104	31240	31260	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
105	31260	31280	20	T3	2 Lane Cut section with Cut Height <=3m
106	31280	31400	120	T4	2 Lane Cut section with Cut Height >3m
107	31400	31420	20	T3	2 Lane Cut section with Cut Height <=3m
108	31420	31580	160	T2	2 Lane Banking section with Fill Height>3m

Sr.	Chainage	Chainage	Length	TCS Type	Remark
109	31580	31600	20	T1	2 Lane Banking section with Fill Height<=3m
110	31600	31620	20	T2	2 Lane Banking section with Fill Height>3m
111	31620	31640	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
112	31640	31660	20	T4	2 Lane Cut section with Cut Height >3m
113	31660	31680	20	T3	2 Lane Cut section with Cut Height <=3m
114	31680	31700	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
115	31700	31740	40	T2	2 Lane Banking section with Fill Height>3m
116	31740	31800	60	T1	2 Lane Banking section with Fill Height<=3m
117	31800	31820	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
118	31820	31840	20	T6	2 Lane Cut and Fill Section with Cut Height >3m
119	31840	31860	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
120	31860	31900	40	T3	2 Lane Cut section with Cut Height <=3m
121	31900	32300	400	T4	2 Lane Cut section with Cut Height >3m
122	32300	32340	40	T3	2 Lane Cut section with Cut Height <=3m
123	32340	32360	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
124	32360	32380	20	T1	2 Lane Banking section with Fill Height<=3m
125	32380	32500	120	T2	2 Lane Banking section with Fill Height>3m
126	32500	32520	20	T1	2 Lane Banking section with Fill Height<=3m
127	32520	32560	40	T5	2 Lane Cut and Fill Section with Cut Height <=3m
128	32560	32580	20	T1	2 Lane Banking section with Fill Height<=3m
129	32580	32630	50	T2	2 Lane Banking section with Fill Height>3m
130	32630	32655	25	MNB	
131	32655	32700	45	T2	2 Lane Banking section with Fill Height>3m
132	32700	32720	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
133	32720	32800	80	T4	2 Lane Cut section with Cut Height >3m
134	32800	32840	40	T7	2 Lane Cutting section with Left side Breast wall
135	32840	33140	300	T9	2 Lane Cutting section with Both side Breast wall
136	33140	33320	180	T4	2 Lane Cut section with Cut Height >3m
137	33320	33340	20	T8	2 Lane Cutting section with Right side Breast wall
138	33340	33415	75	T4	2 Lane Cut section with Cut Height >3m
139	33415	33460	45	T5	2 Lane Cut and Fill Section with Cut Height <=3m

Sr.	Chainage	Chainage	Length	TCS Type	Remark
140	33460	33480	20	T6	2 Lane Cut and Fill Section with Cut Height >3m
141	33480	33620	140	T4	2 Lane Cut section with Cut Height >3m
142	33620	33640	20	T9	2 Lane Cutting section with Both side Breast wall
143	33640	33700	60	T7	2 Lane Cutting section with Left side Breast wall
144	33700	33760	60	T4	2 Lane Cut section with Cut Height >3m
145	33760	33800	40	T2	2 Lane Banking section with Fill Height>3m
146	33800	33820	20	T4	2 Lane Cut section with Cut Height >3m
147	33820	33840	20	T8	2 Lane Cutting section with Right side Breast wall
148	33840	33920	80	T9	2 Lane Cutting section with Both side Breast wall
149	33920	34020	100	T4	2 Lane Cut section with Cut Height >3m
150	34020	34040	20	T1	2 Lane Banking section with Fill Height<=3m
151	34040	34080	40	T2	2 Lane Banking section with Fill Height>3m
152	34080	34100	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
153	34100	34300	200	T2	2 Lane Banking section with Fill Height>3m
154	34300	34340	40	T6	2 Lane Cut and Fill Section with Cut Height >3m
155	34340	34360	20	T2	2 Lane Banking section with Fill Height>3m
156	34360	34400	40	T1	2 Lane Banking section with Fill Height<=3m
157	34400	34460	60	T2	2 Lane Banking section with Fill Height>3m
158	34460	34480	20	T1	2 Lane Banking section with Fill Height<=3m
159	34480	34560	80	T2	2 Lane Banking section with Fill Height>3m
160	34560	34620	60	T5	2 Lane Cut and Fill Section with Cut Height <=3m
161	34620	34660	40	T1	2 Lane Banking section with Fill Height<=3m
162	34660	34680	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
163	34680	34700	20	T1	2 Lane Banking section with Fill Height<=3m
164	34700	34720	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
165	34720	34740	20	T1	2 Lane Banking section with Fill Height<=3m
166	34740	34780	40	T3	2 Lane Cut section with Cut Height <=3m
167	34780	34820	40	T4	2 Lane Cut section with Cut Height >3m
168	34820	34900	80	T5	2 Lane Cut and Fill Section with Cut Height <=3m
169	34900	35040	140	T1	2 Lane Banking section with Fill Height<=3m
170	35040	35060	20	T2	2 Lane Banking section with Fill Height>3m

Sr.	Chainage	Chainage	Length	TCS Type	Remark
171	35060	35220	160	T1	2 Lane Banking section with Fill Height<=3m
172	35220	35400	180	T2	2 Lane Banking section with Fill Height>3m
173	35400	35470	70	MNB	
174	35470	35515	45	T14	2 Lane Banking section with Both side Retaining wall at offset
175	35515	35535	20	MNB	
176	35535	35660	125	T13	2 Lane Banking section with Right side Retaining wall at offset
177	35660	35720	60	T6	2 Lane Cut and Fill Section with Cut Height >3m
178	35720	35890	170	T12	2 Lane Banking section with Right side Retaining wall at pavement edge
179	35890	35910	20	MNB	
180	35910	35920	10	T12	2 Lane Banking section with Right side Retaining wall at pavement edge
181	35920	36100	180	T2	2 Lane Banking section with Fill Height>3m
182	36100	36140	40	T1	2 Lane Banking section with Fill Height<=3m
183	36140	36160	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
184	36160	36180	20	T3	2 Lane Cut section with Cut Height <=3m
185	36180	36230	50	T4	2 Lane Cut section with Cut Height >3m
186	36230	36320	90	T8	2 Lane Cutting section with Right side Breast wall
187	36320	36480	160	T4	2 Lane Cut section with Cut Height >3m
188	36480	36500	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
189	36500	36520	20	T1	2 Lane Banking section with Fill Height<=3m
190	36520	36600	80	T2	2 Lane Banking section with Fill Height>3m
191	36600	36640	40	T1	2 Lane Banking section with Fill Height<=3m
192	36640	36740	100	T5	2 Lane Cut and Fill Section with Cut Height <=3m
193	36740	36760	20	T1	2 Lane Banking section with Fill Height<=3m
194	36760	36780	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
195	36780	36840	60	T1	2 Lane Banking section with Fill Height<=3m
196	36840	36860	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
197	36860	36880	20	T6	2 Lane Cut and Fill Section with Cut Height >3m
198	36880	36900	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
199	36900	36920	20	T1	2 Lane Banking section with Fill Height<=3m
200	36920	36960	40	T5	2 Lane Cut and Fill Section with Cut Height <=3m

Sr.	Chainage	Chainage	Length	TCS Type	Remark
201	36960	37080	120	T4	2 Lane Cut section with Cut Height >3m
202	37080	37100	20	VOP	
203	37100	37200	100	T4	2 Lane Cut section with Cut Height >3m
204	37200	37220	20	T3	2 Lane Cut section with Cut Height <=3m
205	37220	37240	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
206	37240	37260	20	T1	2 Lane Banking section with Fill Height<=3m
207	37260	37280	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
208	37280	37310	30	T1	2 Lane Banking section with Fill Height<=3m
209	37310	37365	55	T2	2 Lane Banking section with Fill Height>3m
210	37365	37390	25	MNB	
211	37390	37440	50	T2	2 Lane Banking section with Fill Height>3m
212	37440	37480	40	T1	2 Lane Banking section with Fill Height<=3m
213	37480	37500	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
214	37500	37560	60	T2	2 Lane Banking section with Fill Height>3m
215	37560	37580	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
216	37580	37600	20	T6	2 Lane Cut and Fill Section with Cut Height >3m
217	37600	37620	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
218	37620	37640	20	T1	2 Lane Banking section with Fill Height<=3m
219	37640	37680	40	T3	2 Lane Cut section with Cut Height <=3m
220	37680	37735	55	T4	2 Lane Cut section with Cut Height >3m
221	37735	37785	50	VOP	
222	37785	37900	115	T4	2 Lane Cut section with Cut Height >3m
223	37900	37920	20	T6	2 Lane Cut and Fill Section with Cut Height >3m
224	37920	37940	20	T5	2 Lane Cut and Fill Section with Cut Height <=3m
225	37940	37980	40	T4	2 Lane Cut section with Cut Height >3m
226	37980	38000	20	T1	2 Lane Banking section with Fill Height<=3m
227	38000	38080	80	T2	2 Lane Banking section with Fill Height>3m
228	38080	38100	20	T3	2 Lane Cut section with Cut Height <=3m
229	38100	38220	120	T4	2 Lane Cut section with Cut Height >3m
230	38220	38240	20	T3	2 Lane Cut section with Cut Height <=3m
231	38240	38256	16	T5	2 Lane Cut and Fill Section with Cut Height <=3m

Note:

- (i) The length shown in above table for TCS are minimum and increase in length for type of TCS will not attract COS.

3 Intersections and Grade Separators

All intersections and grade separators shall be as per section 3 of the Manual. Existing intersections which are deficient shall be improved to the prescribed standards.

Meticulously designed intersections shall be provided at the locations and of the types and features given in the table below:

(I) At grade Intersections

All intersections as per the site requirement shall be designed and constructed in accordance with the manual. A list of intersections is given in below table. Draft layout of major junctions is given in indicative Plan & Profile drawings for reference.

Sl. No	Proposed Chainage	Classification of crossroad	Type of Junction (T, Y, X)	Type of Cross Road	Side	Road Leading to
Major Junctions						
1	38+256	Existing NH -106	T Junction	BT Road	Both Side	NH-106 Junction
Minor Junctions						
2	24+745		X Junction	BT Road	Both Side	Minor Junction
3	25+975	Mawlyndep-Umiam Road	T Junction	BT Road	Right	Minor Junction
4	27+040	Village Road	Y Junction	BT Road	Left	Cross Road
5	29+310		T Junction	Single BT	Right	Minor Junction
6	29+515		Y Junction	Single BT	Left	Minor Junction
7	32+215	Village Road	T Junction	BT Road	Right	Cross Road
8	33+975	Village Road	T Junction	BT Road	Left	Cross Road
9	35+130	Village Road	X Junction	BT Road	Left	Cross Road
10	35+130	Village Road		BT Road	Right	Cross Road
11	35+730	Village Road	Y Junction		Left	Cross Road

Note: All other junctions, if any, identified during the execution of the work shall be developed as per the extent guidelines and shall not be treated as change in scope of work.

At locations of geometric improvement, the connectivity of built-ups area, along existing road, with the proposed highway shall be provided. All such locations shall be finalized as per site requirement in consultation with the Authority Engineer and it will not be treated as change in scope of work.

4 Road Embankment and Cut Section

(i) Widening and improvement of the existing road embankment/cuttings and construction of new road embankment/ cuttings shall conform to the Specifications and Standards given in Section 4 of the Manual and the specified cross-sectional details. Deficiencies in the plan and profile of the existing road shall be corrected.

(ii) Raising of the existing road/New carriageway

The existing road shall be raised as per design requirements in accordance with the manual in conformity to the minimum FRL.

The Contractor may adopt suitable slope (angle) for the embankment as per the availability of fill material/design requirements. The slopes shall be checked for safety against failure. The slopes shall be protected with turfing/geo synthetics /geo green blanket/geo cells/stone pitching or any other method as per schedule D.

Wherever required, toe wall/retaining wall/Breast Wall/other protection works along with drainage system shall be provided to contain the toe of the earthwork, so that all the features shown in the TCS are accommodated in the ROW provided.

(iii) All of surplus cutting soils shall be transported and be disposed to the Spoil Banks in accordance with the Cl 3.1 of Schedule D. The locations of these spoil banks should be identified by the EPC contractor in consultation with the Authority Engineer and Competent Authority.

5 Pavement Design

(i) Pavement design shall be carried out in accordance with Section 5 of the Manual.

(ii) Type of pavement

Flexible pavement shall be provided for the entire length of project highway.

(iii) Design requirements - as per paragraph 5.4, 5.9 and 5.10 of the manuals.

(a) Design Period and strategy

Flexible pavement shall be designed for a minimum design period of 20 years. Stage construction shall not be permitted.

(b) Design Traffic

Notwithstanding anything to the contrary contained in this Agreement or the Manual, the Contractor shall design the pavement for design traffic of minimum 20MSA or as per actual traffic survey, whichever is higher.

(iv) Reconstruction of Stretches

The entire stretch of the existing road shall be reconstructed.

6 Road Side Drainage

Drainage system including surface and subsurface drains for the Project Highway shall be provided as per Section 6 of the Manual.

(a) Open lined drain shall be provided in the following stretches

LHS			RHS		
From (m)	To (m)	Length (m)	From (m)	To (m)	Length (m)
25980	26225	245	26020	26180	160
26235	26460	225	26280	26460	180
26820	26965	145	27000	27300	300
26975	27520	545	28265	28540	275
27580	27700	120	28580	29000	420
30000	30555	555	29955	30555	600
30570	30800	230	30570	30830	260
32020	32320	300	30860	31060	200
32700	33400	700	31240	31400	160
33560	33740	180	32020	32340	320
33800	34000	200	32720	33425	705
37640	37735	95	33445	33740	295
37785	37960	175	33800	34000	200
38080	38220	140	36140	36480	340
			37640	37735	95
			37785	37880	95
			38080	38240	160
Total		3855.0	Total		4765.0
Total Length of lined drain – 8620m					

Note: The above locations are minimum. Additional locations if any required as per site condition shall be provided as per manual. It shall not be treated as change in scope of work.

(b) Unlined drain will be 9701 m in LHS & 8791 m in RHS, other than lined drain locations.

7 Designs of Structures

(i) General

- (a) All bridges, culverts and other structures shall be designed and constructed in accordance with section 7 of the Manual and shall conform the cross-sectional features and other details specified therein.
- (d) All bridges shall be high level bridges.
- (e) The structures shall be designed to carry utility services like electric cable, water pipeline, OFC etc. as per the requirement of site.
- (f) Cross-section of the new culverts and bridges at deck level shall conform to the typical cross-sections given in section 7 of the Manual.

- (g) IRC Class Special Vehicle loading shall be considered in the structural design of bridges/Flyover/VUP.

SUMMARY OF STRUCTURES									
Type of Structure	Existing Nos.	Retained	Not Required	Widening	Reconstruction / Upgradation				New Proposal
					To HPC	To BC	To MNB	To MJB	
Package - 3 (From 24/700 to 38/256)									
Vehicular Overpass	-	-	-	-	-	-	-	-	2
Major Bridge	-	-	-	-	-	-	-	-	2
Minor Bridge	-	-	-	-	-	-	-	-	7
Box Culvert	-	-	-	-	-	-	-	-	26
Total	0	0	0	0	0				37

HPC - Hume Pipe Culvert
 BC - Box Culvert
 SC - Slab Culvert
 MNB - Minor Bridge
 MJB-Major Bridge

- (ii) Culverts
- (a) Overall width of all culverts shall be equal to the roadway width of the approaches.
- (b) New / Reconstruction of culverts:
 Culverts shall be provided at the following locations:

Sr. No.	Location	Details of Proposed Structure			
		Recommended Proposal for Structure	Type of Structure	Span Arrangement (m)	Overall Width (m)
1	25+370	New Proposal	Box Culvert	1x6x5.5	12
2	26+230	New Proposal	Box Culvert	1x2x1.5	12
3	26+595	New Proposal	Box Culvert	1x3x3	12
4	26+770	New Proposal	Box Culvert	1x4x5	12
5	26+970	New Proposal	Box Culvert	1x2x1.5	12
6	27+570	New Proposal	Box Culvert	1x3x2.5	12
7	27+900	New Proposal	Box Culvert	1x5x4	12
8	28+060	New Proposal	Box Culvert	1x4x4	12
9	28+257	New Proposal	Box Culvert	1x5x3.5	12
10	28+562	New Proposal	Box Culvert	1x6x5	12
11	29+342	New Proposal	Box Culvert	1x6x7	12
12	29+947	New Proposal	Box Culvert	1x3x2.5	12
13	30+562	New Proposal	Box Culvert	1x2x1.5	12
14	30+837	New Proposal	Box Culvert	1x5x3.5	12

Sr. No.	Location	Details of Proposed Structure			
		Recommended Proposal for Structure	Type of Structure	Span Arrangement (m)	Overall Width (m)
15	31+482	New Proposal	Box Culvert	1x4x5.5	12
16	32+402	New Proposal	Box Culvert	1x6x6	12
17	33+437	New Proposal	Box Culvert	1x2x3	12
18	33+779	New Proposal	Box Culvert	1x1.5x1.5	12
19	34+167	New Proposal	Box Culvert	1x4x5.5	12
20	34+528	New Proposal	Box Culvert	1x5x7.5	12
21	34+842	New Proposal	Box Culvert	1x3x5.5	12
22	35+147	New Proposal	Box Culvert	1x3x5	12
23	36+538	New Proposal	Box Culvert	1x5x3.5	12
24	37+302	New Proposal	Box Culvert	1x4x5	12
25	37+532	New Proposal	Box Culvert	1x5x4.5	12
26	38+012	New Proposal	Box Culvert	1x5x6	12

Note:

- The proposed locations are minimum. Any change in number/length/span/height shall not be treated as change in scope of work.*
- The culvert location planned as Table above shall be adjusted accordingly to the exact location of cross-water stream or existing culvert located based on the topographic survey performed by the Contractor for the final drawings of the Detailed Design.*
- Cross road culvert to be provided at the location of Major Junction/ Minor Junctions for proper drainage facilities and utility purposes etc. as per manual and any change in number shall not be treated as change of scope.*

(c) Widening of existing culverts

All existing culverts which are not to be reconstructed shall be widened to the roadway width of the Project Highway as per the typical cross section given in section 7 of the Manual. Repairs and strengthening of existing structures where required shall be carried out.

Sl. No.	Culvert location	Type, span height and width of existing culvert(m)	Repairs to be carried out
Nil			

(d) Additional new culverts shall be constructed as per particulars given in the table below:

Sl. No.	Design Chainage	Type	Span (m)	Minimum Vent Height (m)
As given in (ii)b table				

(e) Repairs/replacements of railing/parapets, flooring and protection works of the existing culverts shall be undertaken as follows:

S. no.	Location	Type of repair required
Nil		

- (f) Floor protection works shall be as specified in the relevant IRC Codes and Specifications.

(iii) Bridges

- (a) Existing bridges to be re-constructed/widened

- (i) The existing bridges at the following locations shall be re-constructed:

Sl. No.	Bridge location (Ch)	Existing Span Arrangement (m)	Existing Width (m)	Proposed Span Arrangement (m)	Proposed Width (m)	Remarks
NIL						

- (ii) The following narrow bridges shall be widened:

Sl. No.	Design Chainage	Existing Chainage	Span Arrangement	Existing width (m)	Proposed Total Width (m)	Cross-section at deck level for widening
NIL						

- (b) New bridges

Major Bridges: -

Sl. No	Design Chainage	Name of Nallah/River	Span arrangement (m)	Total Width of Structure (m)
1	29+692	-	5 x 20.00	16.00
2	35+437	-	3 x 20.00	16.00

Viaducts: -

Sl. No	Design Chainage	Name of Nallah/River	Span arrangement (m)	Total Width of Structure (m)
NIL				

Minor Bridges: -

Sl. No.	Design Chainage	Proposed Span Arrangement (m)	Proposed width (m)	Remarks
1	25+047	1 x 10.00	16.00	New Proposal
2	25+740	3 x 15.00	16.00	New Proposal
3	31+142	1 x 10.00	16.00	New Proposal
4	32+642	1 x 15.00	16.00	New Proposal
5	35+527	1 x 12.00	16.00	New Proposal
6	35+902	1 x 12.00	16.00	New Proposal

<i>Sl. No.</i>	<i>Design Chainage</i>	<i>Proposed Span Arrangement (m)</i>	<i>Proposed width (m)</i>	<i>Remarks</i>
7	37+377	1 x 15.00	16.00	New Proposal

Note: Proposed span arrangement is minimum and any increase in length/span/height shall not be treated as change in scope of work.

IRC Class Special Vehicle loading shall be considered in the structural design of bridges/Flyover/VUP.

- (c) The railings of existing bridges shall be replaced by crash barriers at the following locations:

Sl. No.	Location at Chainage	Remarks
NIL		

- (d) Repairs/replacements of railing/parapets of the existing bridges shall be undertaken as follows:

The existing bridges and structures to be repaired/ strengthened, the nature and extent of repairs /strengthening required are given below;

The following bridges shall be retained with repairs:

S. No.	Design Chainage	Existing Chainage	Remarks
NIL			

- (e) Drainage system for bridge decks

An effective drainage system for bridge decks shall be provided as specified in the Manual.

- (iv) Rail - road bridges

- (a) Design, construction and detailing of ROB shall be as specified in section 7 of the Manual.
- (b) Road over-bridges

Road over-bridges (road over rail) shall be provided at the following locations:

Sl. No.	Design Chainage	Route	Span arrangement (m)	Total Length (m)	Width (m)
nil					

- (c) Road under-bridges

Road under-bridges (road under railway line) shall be provided at the following level crossings,

Sl. No.	Location of Level crossing (Ch)	Number and length of span(m)
NIL		

(v) Grade separated structures

The grade separated structures shall be provided at the locations and of the type and length specified in paragraphs 2 (vi), 2 (vii) and 2 (ix) of this Annex-I.

(vi) Repairs and strengthening of bridges and structures

The existing bridges and structures to be repaired/strengthened, and the nature and extent of repairs /strengthening required are given below:

Bridges

Sl. No.	Location	Nature and extent of repairs to be carried out
As per table on para 7 (iii) d		

ROB / RUB

Sl. No.	Location of ROB/RUB (Ch)	Nature and extent of repairs /strengthening to be carried out
NIL		

Overpasses/Underpasses and other structures

Sl. No.	Location of Structure (Ch)	Nature and extent of repairs/strengthening to be carried out
Nil		

(v) Slope Protection Structures

Structures for Slope protection and Retaining/ Breast Walls shall be designed and constructed as stipulated in Schedule-D.

Structures to be constructed for slope protection shown in the following Table:

(a) **Breast wall**

LHS			RHS		
From (m)	To (m)	Length (m)	From (m)	To (m)	Length (m)
30140.00	30300.00	160.00	30140	30555	415.00
32800.00	33140.00	340.00	32840	33140	300.00
33620.00	33700.00	80.00	33320	33340	20.00
33840.00	33920.00	80.00	33620	33640	20.00
			33820	33920	100.00
			36230	36320	90.00
Total		660	Total		945

Note: The proposed locations are minimum and change in length/height shall not be treated as change in scope of work.

(b) Retaining wall

LHS			RHS		
From (m)	To (m)	Length (m)	From (m)	To (m)	Length (m)
29600	29635	35.00	25140	25360	220.00
29745	29800	55.00	25660	25710	50.00
29935	29940	5.00	25840	25880	40.00
29955	29965	10.00	29420	29480	60.00
31100	31130	30.00	29560	29635	75.00
31150	31180	30.00	35470	35515	45.00
35470	35515	45.00	35535	35660	125.00
			35720	35890	170.00
			35910	35920	10.00
Total		210	Total		795

Note: The above proposed locations are minimum and change in length shall not be treated as change in scope of work.

(ix) Slope Protection

As the project involve cutting of existing hill slopes, it is imperative that slopes are stabilized for insuring longevity of the slopes and the roads. Accordingly slope protection measures are adopted at following locations:

Sr. No.	CH. From (m)	CH. To (m)	Length (m)	Side
1	32820	33000	180	Both Sides
2	33620	33655	35	Both Sides
3	33840	33920	80	Both Sides
		Total	295	

The contractor shall be responsible for accurate assessment of the actual requirement as per schedule D & prepare design for slope protection & stabilization as per schedule D.

Any increase in quantity over the above will not be considered as change of scope. Therefore, contractor should carry out thorough investigation at site and assess the requirement of slope protection and slide prone zone and other safety features at his own before submission of bid.

(x) Disposal of Debris: - As per Manual.

8. Traffic Control Devices and Road Safety Works

(i) Traffic control devices and road safety devices and road furniture shall be provided in accordance with Section 9 of the Manual.

(a) Traffic/ Road Signs:

Traffic signs viz roadside signs, overhead signs, kerb mounted signs etc. along the entire Project highway shall be provided in accordance with section 9 of the manual.

Overhead traffic signs: - Full Width Overhead signs shall be provided in accordance with section 9 of the manual.

Minimum number of full overhead gantry sign - 1 no and cantilever overhead gantry sign - 5 no shall be provided.

(b) Pavement Marking:

Pavement markings shall cover road marking for the entire Project Highway as per manual.

(c) Safety Barrier:

Semi rigid W-beam crash barriers shall be installed all along the project highway on earthen shoulders on either side of main carriageway in a minimum length of 6115.0 m

LHS			RHS		
From (m)	To (m)	Length (m)	From (m)	To (m)	Length (m)
25035	25050	15.0	25020	25040	20.0
25080	25100	20.0	25035	25050	15.0
25160	25180	20.0	25120	25140	20.0
25220	25240	20.0	25160	25180	20.0
25640	25660	20.0	25180	25200	20.0
25660	25680	20.0	25200	25220	20.0
25680	25700	20.0	25220	25240	20.0
25700	25720	20.0	25240	25260	20.0
25710	25720	10.0	25280	25300	20.0
25780	25790	10.0	25300	25320	20.0
25800	25820	20.0	25320	25340	20.0
25820	25840	20.0	25340	25360	20.0
25840	25860	20.0	25360	25380	20.0
25860	25880	20.0	25400	25420	20.0
26560	26580	20.0	25460	25480	20.0
26580	26600	20.0	25480	25500	20.0
26740	26760	20.0	25500	25520	20.0
28200	28220	20.0	25580	25600	20.0
28250	28260	10.0	25600	25620	20.0
28280	28295	15.0	25620	25640	20.0
28300	28320	20.0	25640	25660	20.0
28320	28340	20.0	25660	25680	20.0
28340	28360	20.0	25680	25700	20.0
28360	28380	20.0	25700	25720	20.0
28380	28400	20.0	25710	25720	10.0
28400	28420	20.0	25780	25790	10.0
28420	28440	20.0	25800	25820	20.0

28460	28480	20.0	25820	25840	20.0
28480	28500	20.0	25840	25860	20.0
28500	28520	20.0	25860	25880	20.0
28540	28560	20.0	25880	25900	20.0
28555	28570	15.0	25900	25920	20.0
28580	28590	10.0	25920	25940	20.0
28720	28740	20.0	25940	25960	20.0
28740	28760	20.0	25960	25980	20.0
28760	28780	20.0	25980	26000	20.0
28780	28800	20.0	26220	26240	20.0
28800	28820	20.0	26225	26230	5.0
28840	28860	20.0	26240	26245	5.0
28860	28880	20.0	26540	26560	20.0
28880	28900	20.0	26560	26580	20.0
29020	29040	20.0	26580	26600	20.0
29040	29060	20.0	26585	26590	5.0
29060	29080	20.0	26740	26760	20.0
29080	29100	20.0	26960	26980	20.0
29100	29120	20.0	26965	26970	5.0
29120	29140	20.0	27460	27480	20.0
29140	29160	20.0	27500	27520	20.0
29160	29180	20.0	27520	27540	20.0
29180	29200	20.0	27600	27620	20.0
29200	29220	20.0	27640	27660	20.0
29220	29240	20.0	27720	27740	20.0
29240	29260	20.0	27740	27760	20.0
29260	29280	20.0	27760	27780	20.0
29280	29300	20.0	27800	27820	20.0
29300	29320	20.0	27820	27840	20.0
29320	29340	20.0	27840	27860	20.0
29330	29340	10.0	27880	27900	20.0
29360	29370	10.0	27890	27900	10.0
29380	29400	20.0	27920	27930	10.0
29540	29560	20.0	27940	27960	20.0
29560	29580	20.0	27960	27980	20.0
29575	29590	15.0	28100	28120	20.0
29580	29585	5.0	29080	29100	20.0
29600	29620	20.0	29100	29120	20.0
29620	29640	20.0	29120	29140	20.0
29635	29650	15.0	29140	29160	20.0
29760	29775	15.0	29160	29180	20.0
29780	29800	20.0	29180	29200	20.0
29800	29820	20.0	29200	29220	20.0
29820	29840	20.0	29220	29240	20.0
29840	29860	20.0	29280	29300	20.0
29980	29995	15.0	29300	29320	20.0

30850	30855	5.0	29330	29340	10.0
30860	30870	10.0	29360	29370	10.0
31080	31100	20.0	29380	29400	20.0
31100	31120	20.0	29400	29420	20.0
31120	31140	20.0	29460	29480	20.0
31130	31140	10.0	29480	29500	20.0
31160	31170	10.0	29500	29520	20.0
31180	31200	20.0	29520	29540	20.0
31200	31220	20.0	29540	29560	20.0
31420	31440	20.0	29560	29580	20.0
31440	31460	20.0	29575	29590	15.0
31460	31480	20.0	29580	29585	5.0
31475	31490	15.0	29600	29620	20.0
31500	31510	10.0	29620	29640	20.0
31520	31540	20.0	29635	29650	15.0
31540	31560	20.0	29760	29775	15.0
31560	31580	20.0	29780	29800	20.0
31600	31620	20.0	29800	29820	20.0
31620	31640	20.0	31100	31120	20.0
31700	31720	20.0	31120	31140	20.0
31720	31740	20.0	31130	31140	10.0
31820	31840	20.0	31160	31170	10.0
32420	32430	10.0	31180	31200	20.0
32580	32600	20.0	31200	31220	20.0
32600	32620	20.0	31460	31480	20.0
32620	32640	20.0	31475	31490	15.0
32630	32640	10.0	31500	31510	10.0
33415	33430	15.0	31520	31540	20.0
33420	33425	5.0	32380	32400	20.0
33425	33430	5.0	32395	32410	15.0
33430	33435	5.0	32420	32430	10.0
33450	33455	5.0	32440	32460	20.0
33460	33470	10.0	32460	32480	20.0
34040	34060	20.0	32480	32500	20.0
34060	34080	20.0	32600	32620	20.0
34080	34100	20.0	32620	32640	20.0
34100	34120	20.0	32630	32640	10.0
34120	34140	20.0	32660	32665	5.0
34140	34160	20.0	32680	32700	20.0
34160	34180	20.0	33760	33780	20.0
34180	34185	5.0	34140	34160	20.0
34200	34220	20.0	34200	34220	20.0
34220	34240	20.0	34220	34240	20.0
34240	34260	20.0	34240	34260	20.0
34260	34280	20.0	34260	34280	20.0
34280	34300	20.0	34420	34440	20.0

34340	34360	20.0	34440	34460	20.0
34400	34420	20.0	34500	34520	20.0
34420	34440	20.0	34520	34540	20.0
34480	34500	20.0	34540	34545	5.0
34500	34520	20.0	34560	34580	20.0
34520	34540	20.0	35040	35060	20.0
35240	35260	20.0	35220	35240	20.0
35260	35280	20.0	35240	35260	20.0
35280	35300	20.0	35260	35280	20.0
35300	35320	20.0	35280	35300	20.0
35320	35340	20.0	35300	35320	20.0
35340	35360	20.0	35320	35340	20.0
35360	35380	20.0	35340	35360	20.0
35380	35400	20.0	35360	35380	20.0
35400	35420	20.0	35380	35400	20.0
35480	35490	10.0	35400	35420	20.0
35500	35520	20.0	35480	35490	10.0
35515	35530	15.0	35500	35520	20.0
35540	35545	5.0	35515	35530	15.0
35800	35820	20.0	35540	35545	5.0
35820	35840	20.0	35560	35580	20.0
35840	35860	20.0	35580	35600	20.0
35860	35880	20.0	35600	35620	20.0
35880	35900	20.0	35620	35640	20.0
35890	35900	10.0	35640	35660	20.0
35915	35920	5.0	35655	35670	15.0
35920	35925	5.0	35660	35665	5.0
35940	35960	20.0	35700	35720	20.0
35960	35980	20.0	35770	35780	10.0
35980	36000	20.0	35780	35790	10.0
36000	36020	20.0	35800	35820	20.0
36020	36040	20.0	35820	35840	20.0
36040	36060	20.0	35840	35860	20.0
36060	36080	20.0	35860	35880	20.0
36080	36100	20.0	35880	35900	20.0
36520	36540	20.0	35890	35900	10.0
37360	37380	20.0	35915	35920	5.0
37365	37370	5.0	35920	35925	5.0
37400	37410	10.0	35940	35960	20.0
37500	37520	20.0	35960	35980	20.0
37520	37540	20.0	35980	36000	20.0
37525	37530	5.0	36000	36020	20.0
38000	38020	20.0	36020	36040	20.0
38005	38010	5.0	36060	36080	20.0
38040	38060	20.0	36080	36100	20.0
38060	38080	20.0	36520	36540	20.0

Total	2895.0	36530	36540	10.0
		36560	36575	15.0
		36580	36600	20.0
		36840	36860	20.0
		36860	36880	20.0
		36880	36900	20.0
		37320	37330	10.0
		37340	37360	20.0
		37360	37380	20.0
		37365	37370	5.0
		37400	37410	10.0
		37420	37440	20.0
		37520	37540	20.0
		37525	37530	5.0
		37920	37940	20.0
		38040	38060	20.0
		38060	38080	20.0
		Total		3220.0

Note: The above proposed locations are minimum. Crash barrier/other suitable safety barriers along the Project highway shall be provided as per schedule D and Any change in length shall not be treated as change in scope of work.

(ii) Specifications of the reflecting sheeting

Retro reflective sheeting should be of high intensity grade with encapsulated lens or with micro prismatic retro reflective element in accordance with ASTM Standard D 4956-04 in accordance with Clause 9.2.3 of the Manual.

9. Roadside Furniture

Roadside furniture shall be provided in accordance with the provisions of the Manual.

- a) Road studs - Road studs shall be provided for the entire Project highway at median openings, bridges, VUP/Interchange/Flyover structures, approaches of bridges, VUP/Interchange/ Flyover, at curves on shoulder edge line, junctions, slip roads on both side of edge lines etc. in accordance with the manual.
- b) LED traffic beacons - Shall be provided on entire project highway near pedestrian crossings, public gathering places, junctions etc. in accordance with the manual.
- c) Pedestrian Guard Rail: Provide pedestrian guardrail at each bus stop location and other locations as per manual.
- d) Delineators: Delineators for the entire Project Highway at the locations as suggested in relevant IRC Manual recommended in Schedule D.
- e) Noise barriers: shall be provided in accordance with manual; Locations shall be decided as per site condition in consent with Authority.
- f) Concrete Crash Barrier, Metal Beam Crash Barrier, Separators (MS Railings) – as per manual.
- g) Traffic Safety Devices wherever required.
- h) Hectometer/ Kilometer Stones.

10. COMPULSORY AFFORESTATION

As mentioned in para 2 (d) of Schedule C.

11. HAZARDOUS LOCATIONS

The safety measures shall be provided at all hazardous/sinking/land slide locations as per the manual in consultation with the Authority’s Engineer. The safety barriers shall also be provided at the following hazardous structure (Bridges, culverts) locations:

From (Ch.)	To (Ch.)	Length in m (LHS)	From (Ch.)	To (Ch.)	Length in m (RHS)
As per para 8 (i) (c)					

12. SPECIAL REQUIREMENTS FOR HILL ROADS

In accordance with Section 13 of the Manual (from IRC: SP: 73-2018), IRC: SP:48- 1998 & recommended practice for treatment of embankment and road side slopes for erosion control (first revision) IRC: 56-2011 and relevant IRC codes & The cutting slope surface except on Hard Rock classified as per Clause 301.2 of MORTH Specifications for Road and Bridge Works shall be protected by the Seeding and Mulching as per Clause 301.8 of MORTH Specification, and the embankment slope shall be protected by Turfing as per Clause 301.7 of MORTH Specification.

Sl. No.	Design Ch (From)	Design Ch (To)	LHS/RHS
As per schedule D			

15. UTILITY DUCT

Utility duct across the project highway shall be provided at the following locations.

Sl. No.	Location	Type	Span (m) (Nos x L x H/dia.)	Remarks
NIL				

Apart from the above-mentioned locations, utility duct in the form of 600mm dia. NP4 pipe shall be provided across the project highway at every 500m interval in Built-up areas and at every 4 Km interval in rural areas. The Locations of these utility ducts shall be finalized as per site requirement in consultation with Authority Engineer.

16. CHANGE OF SCOPE

The length of Structures, bridges, culverts, underpasses, flyovers etc. specified hereinabove shall be treated as an approximate assessment. The actual lengths as required based on detailed investigations shall be determined by the Contractor in accordance with the Specifications and Standards. Any variations in the lengths specified in this Schedule-B shall not constitute a Change of Scope, save and except

any variations in the length arising out of a Change of Scope expressly undertaken in accordance with the provisions of Article 13.

TYPE - 01
TYPICAL CROSS SECTION FOR 2 - LANE UNDIVIDED HIGHWAY
(OPEN COUNTRY - MOUNTAINOUS TERRAIN WITHOUT SNOW)

BANKING SECTION
HEIGHT LESS THAN 3m

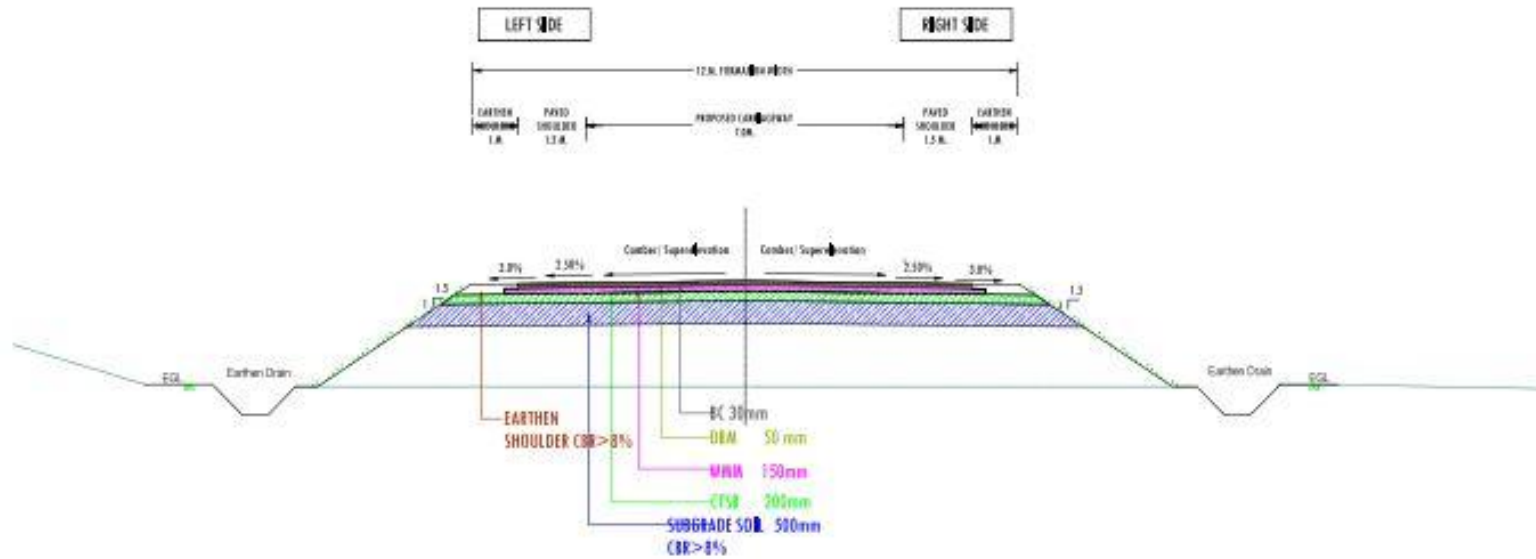


Fig. 2.9 Modified
 As per IRC SP 78: 2018

TYPE - 02
TYPICAL CROSS SECTION FOR 2 - LANE UNDIVIDED HIGHWAY
(OPEN COUNTRY - MOUNTAINOUS TERRAIN WITHOUT SNOW)

BANKING SECTION
HEIGHT MORE THAN 3m

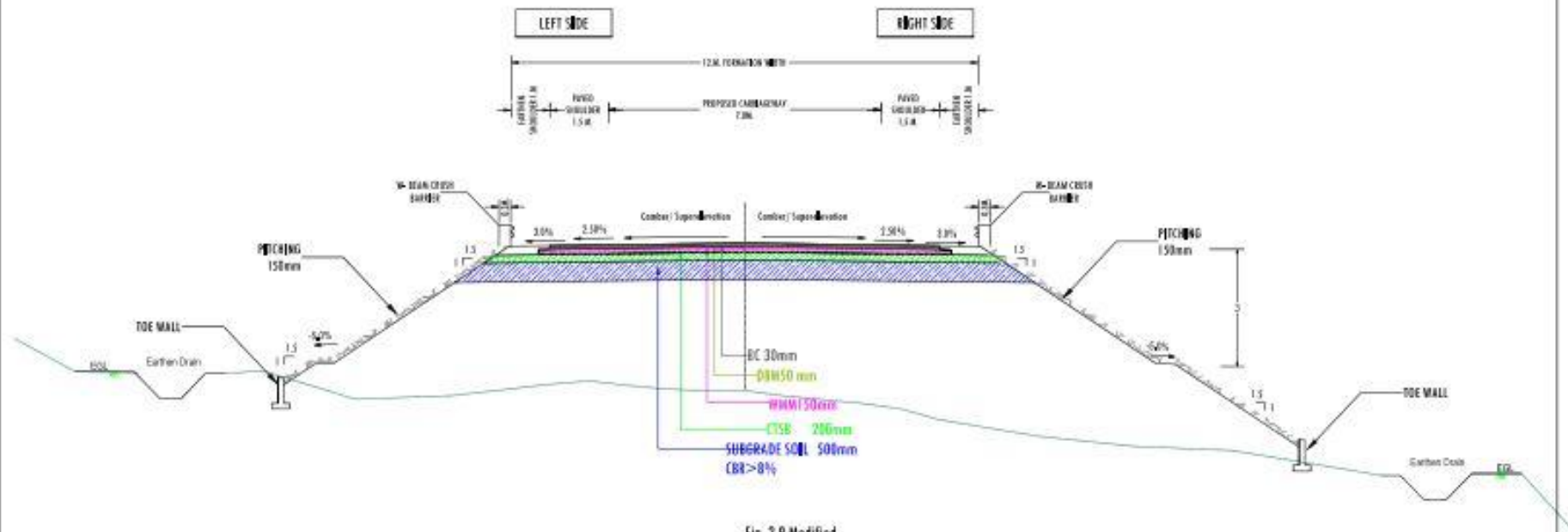


Fig. 2.9 Modified
As per IRC SP 73: 2018

TYPE - 03
TYPICAL CROSS SECTION FOR 2 - LANE UNDIVIDED HIGHWAY
(OPEN COUNTRY - MOUNTAINOUS TERRAIN WITHOUT SNOW)

CUTTING SECTION
CUTTING HEIGHT < 1 m

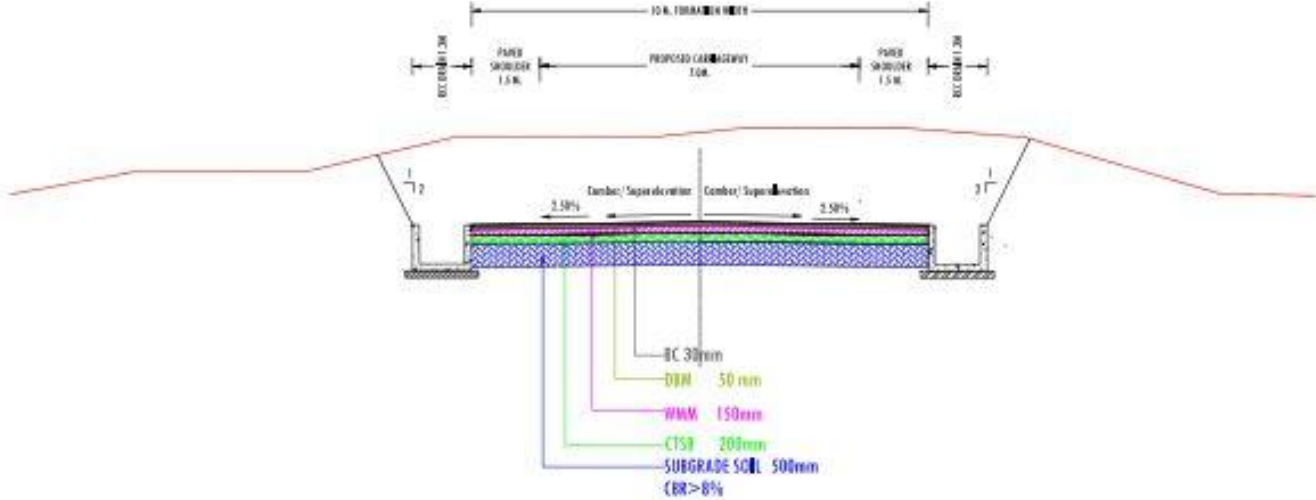
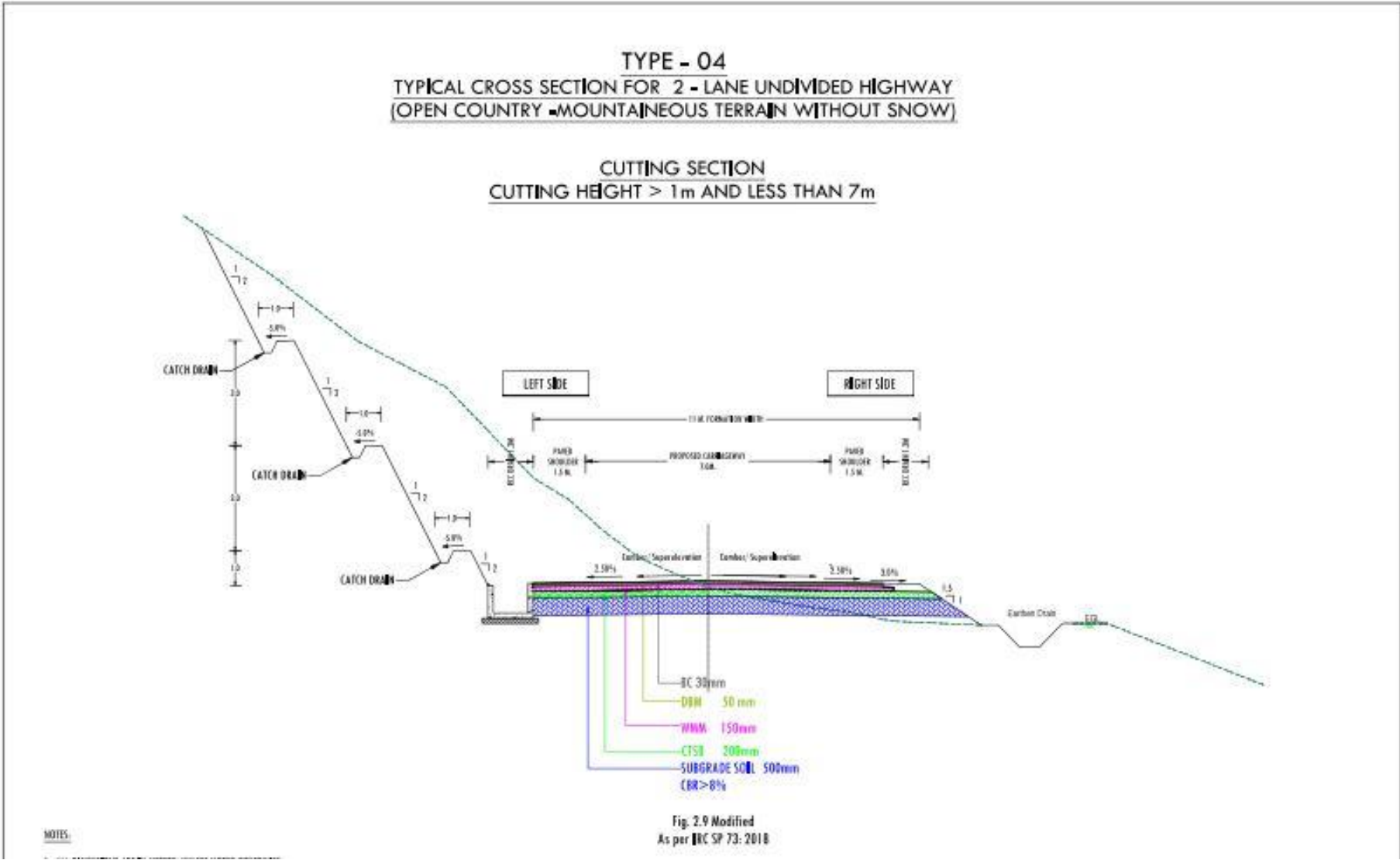
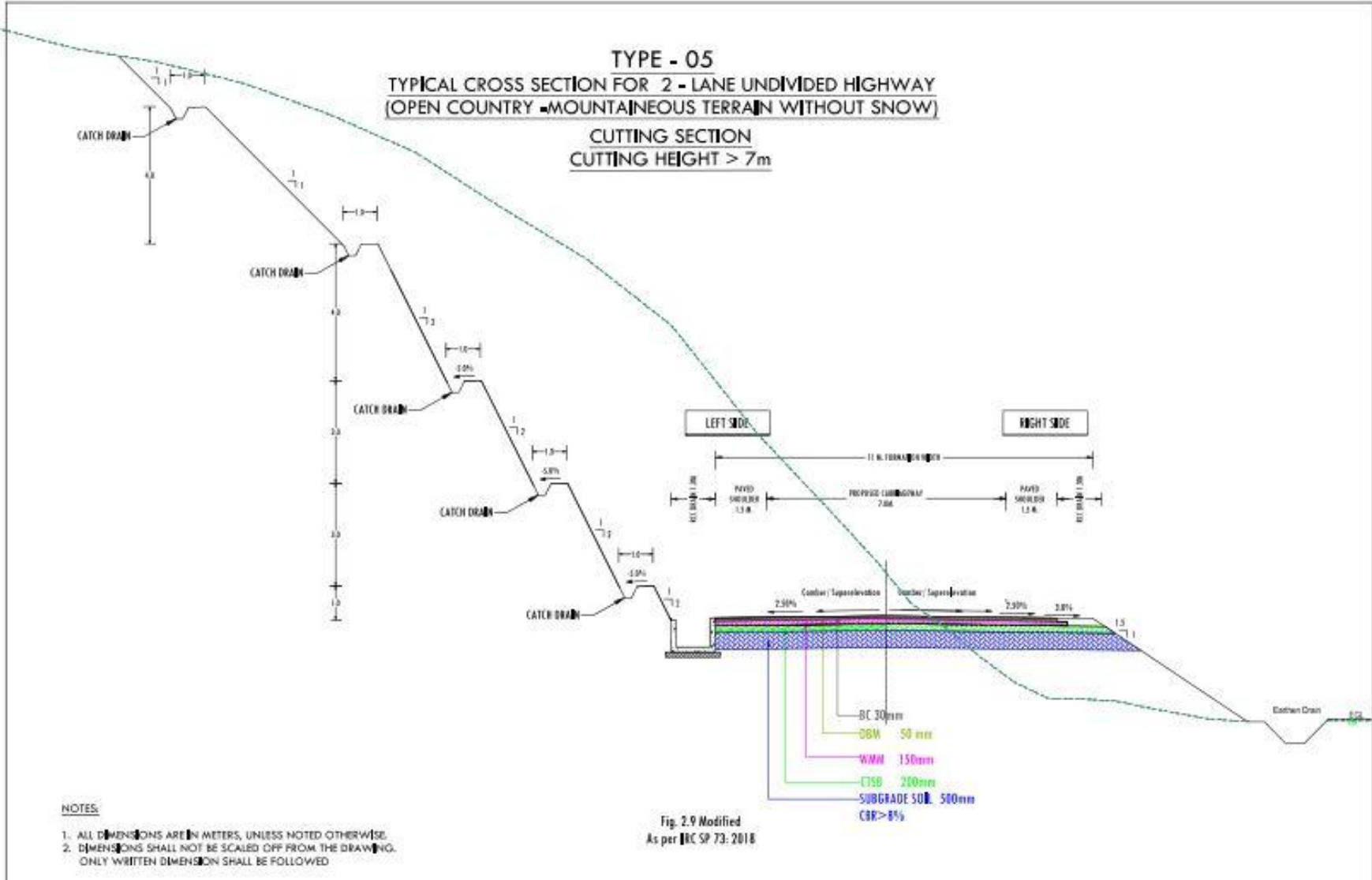
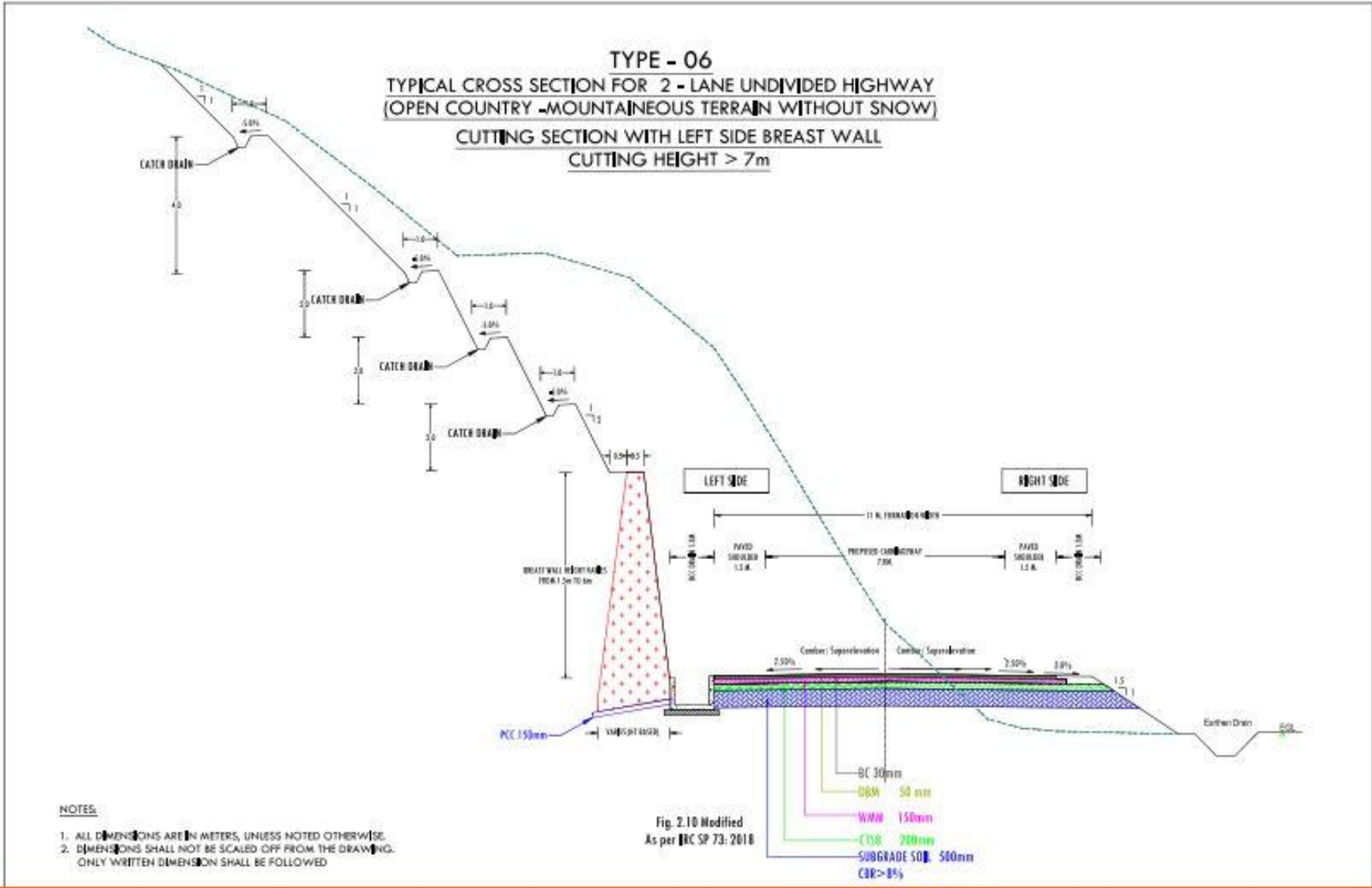


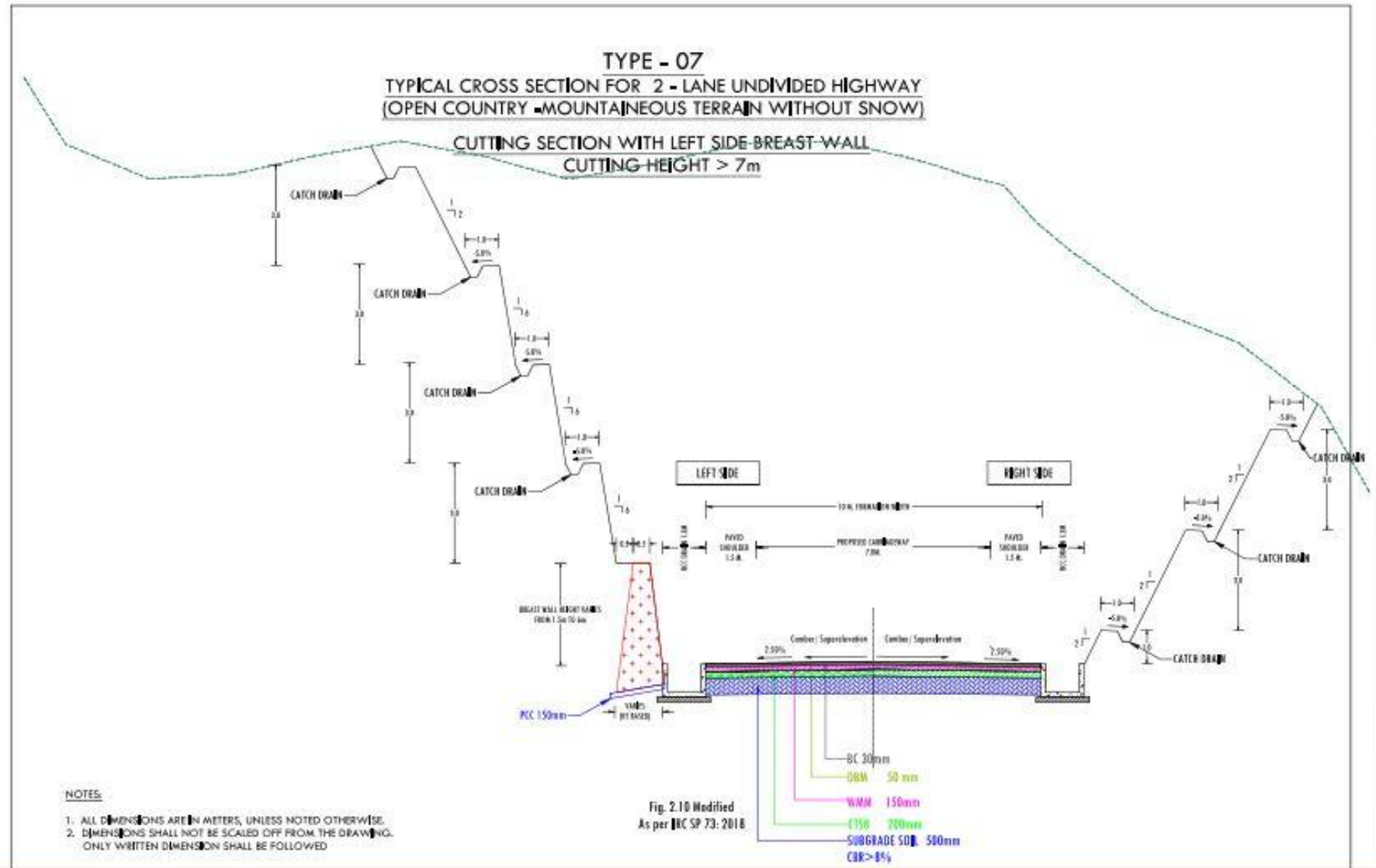
Fig. 2.9 Modified
 As per IRC SP 73: 2018

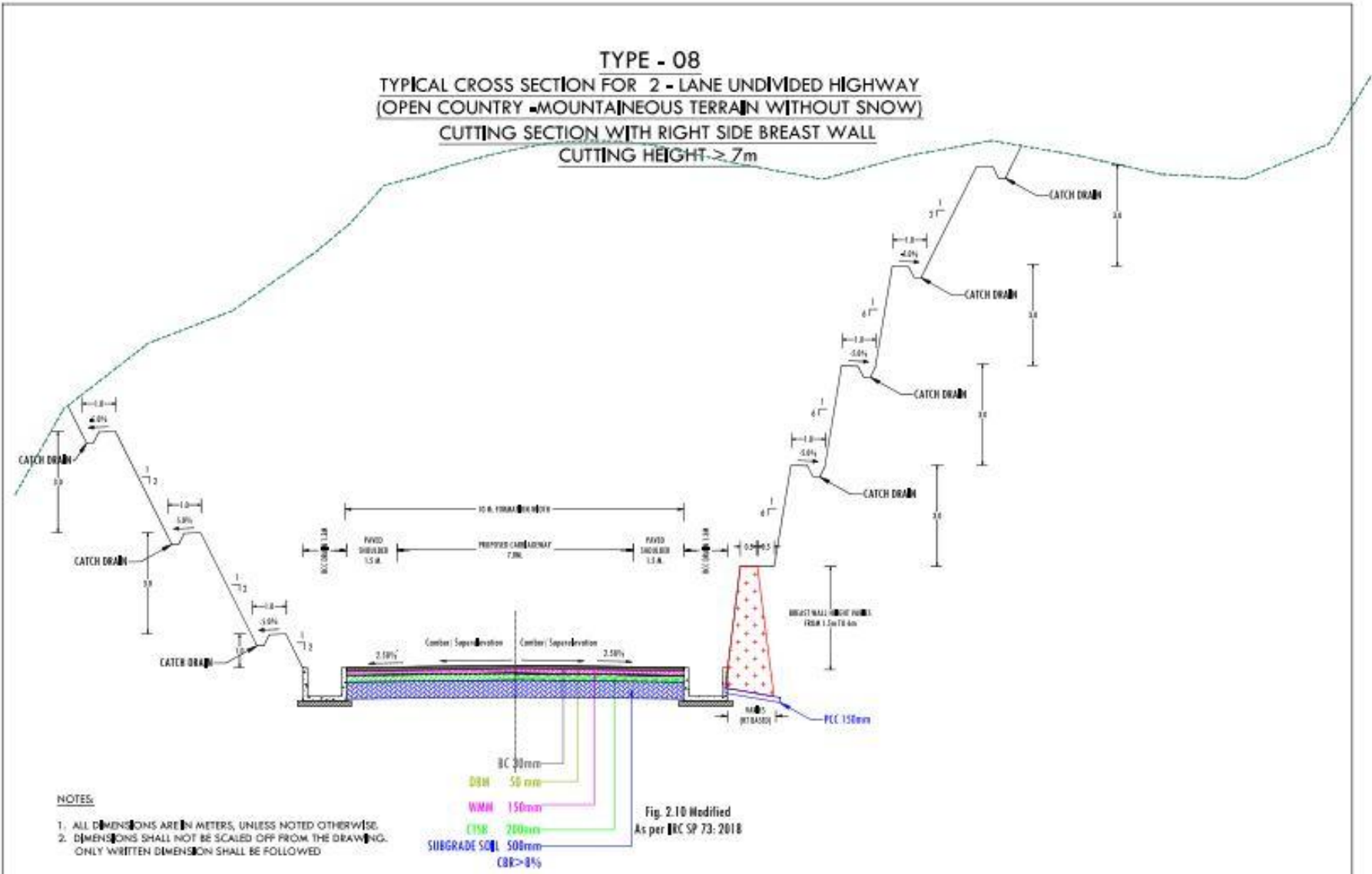
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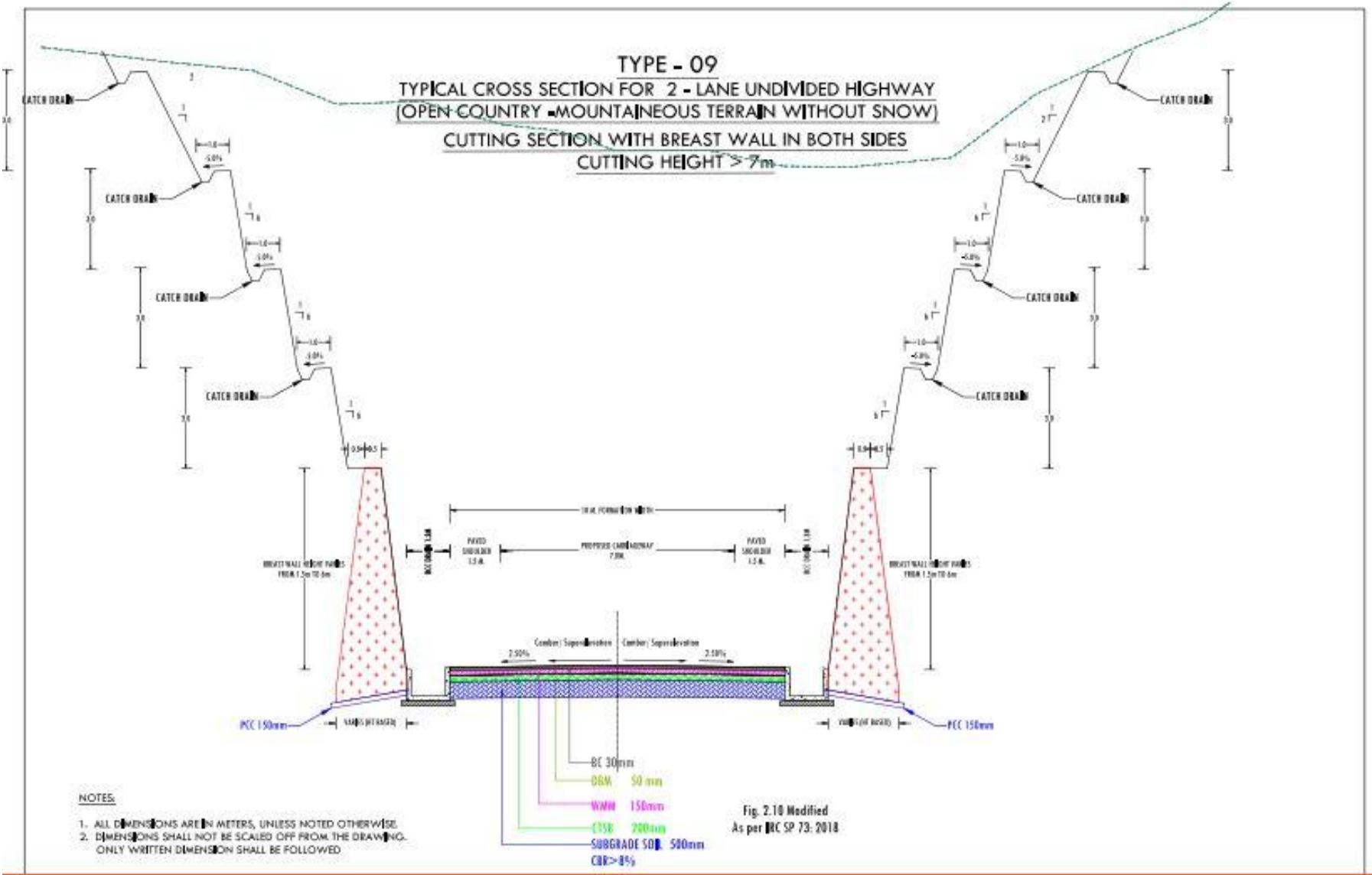












TYPE - 10
TYPICAL CROSS SECTION FOR 2 - LANE UNDIVIDED HIGHWAY
(OPEN COUNTRY - MOUNTAINOUS TERRAIN WITHOUT SNOW)

BANKING SECTION WITH RETAINING WALL IN LEFT SIDE
HEIGHT MORE THAN 3m

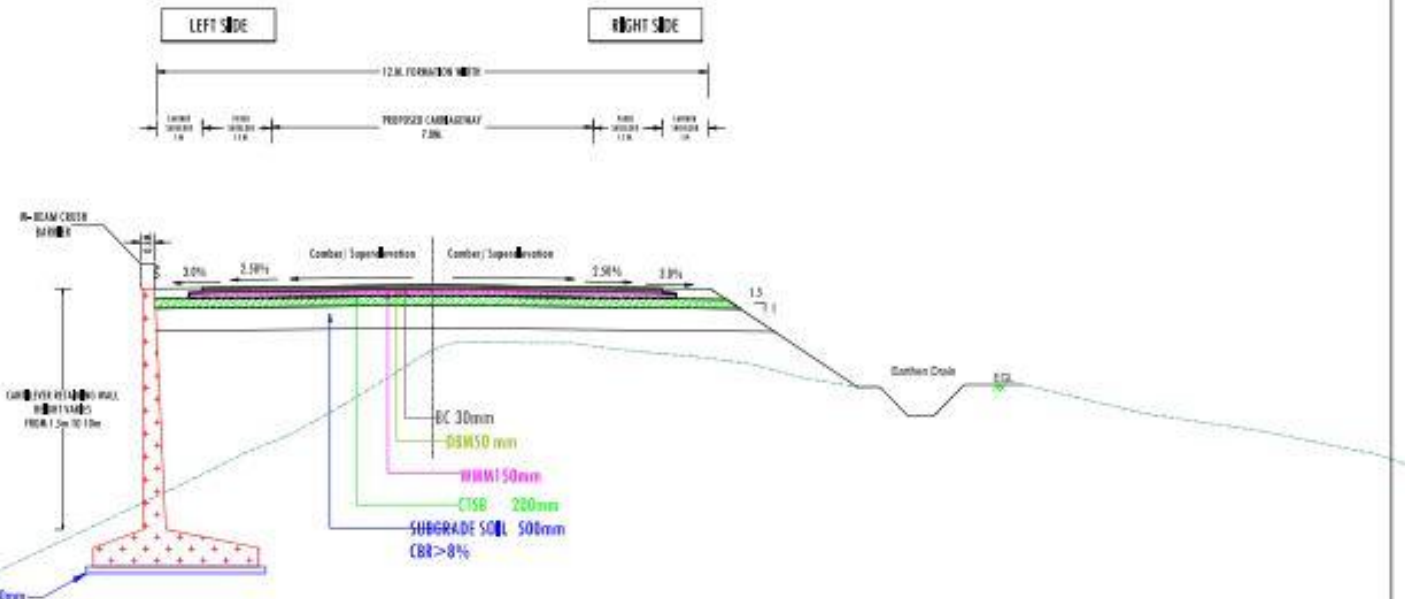
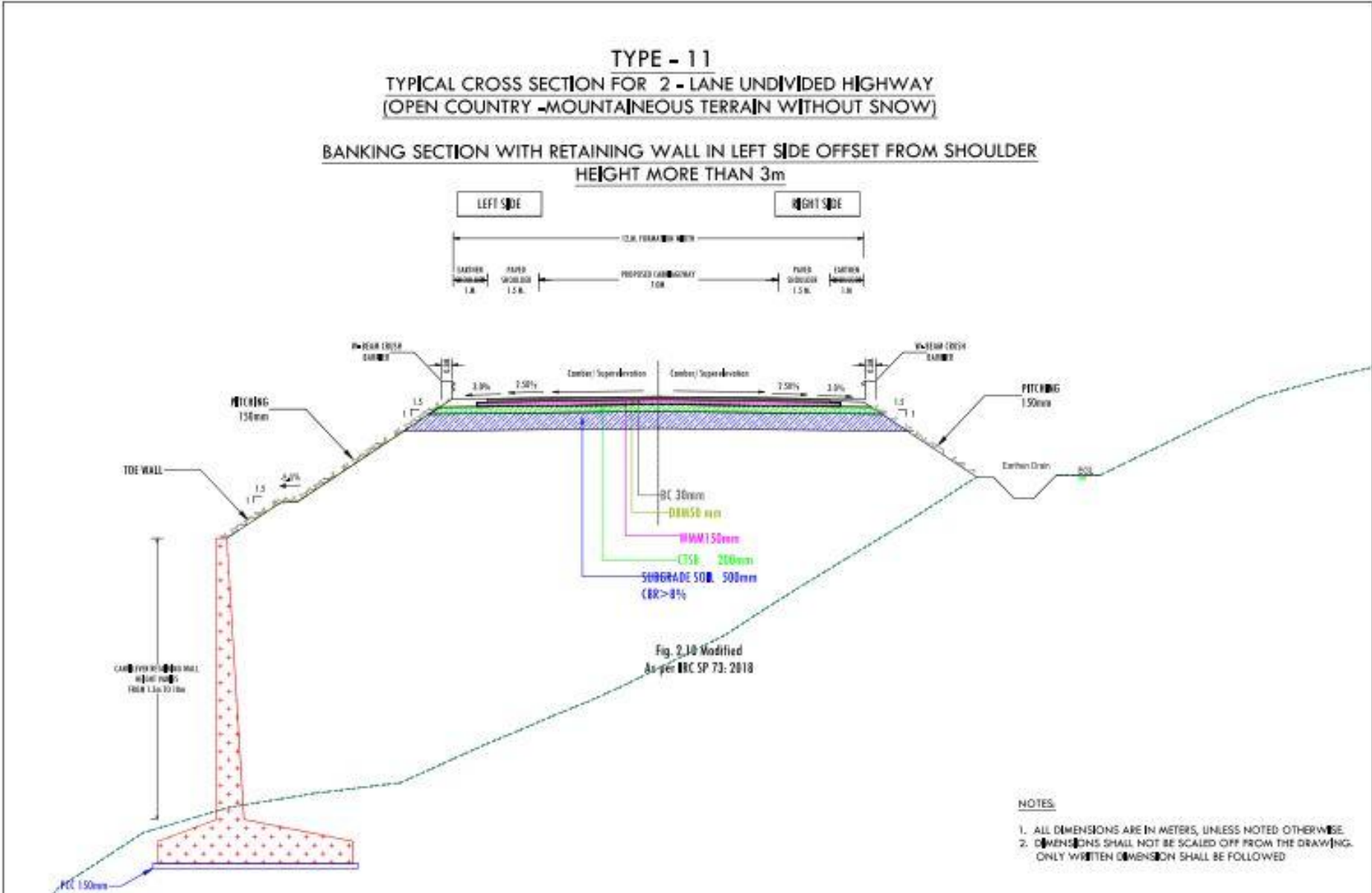
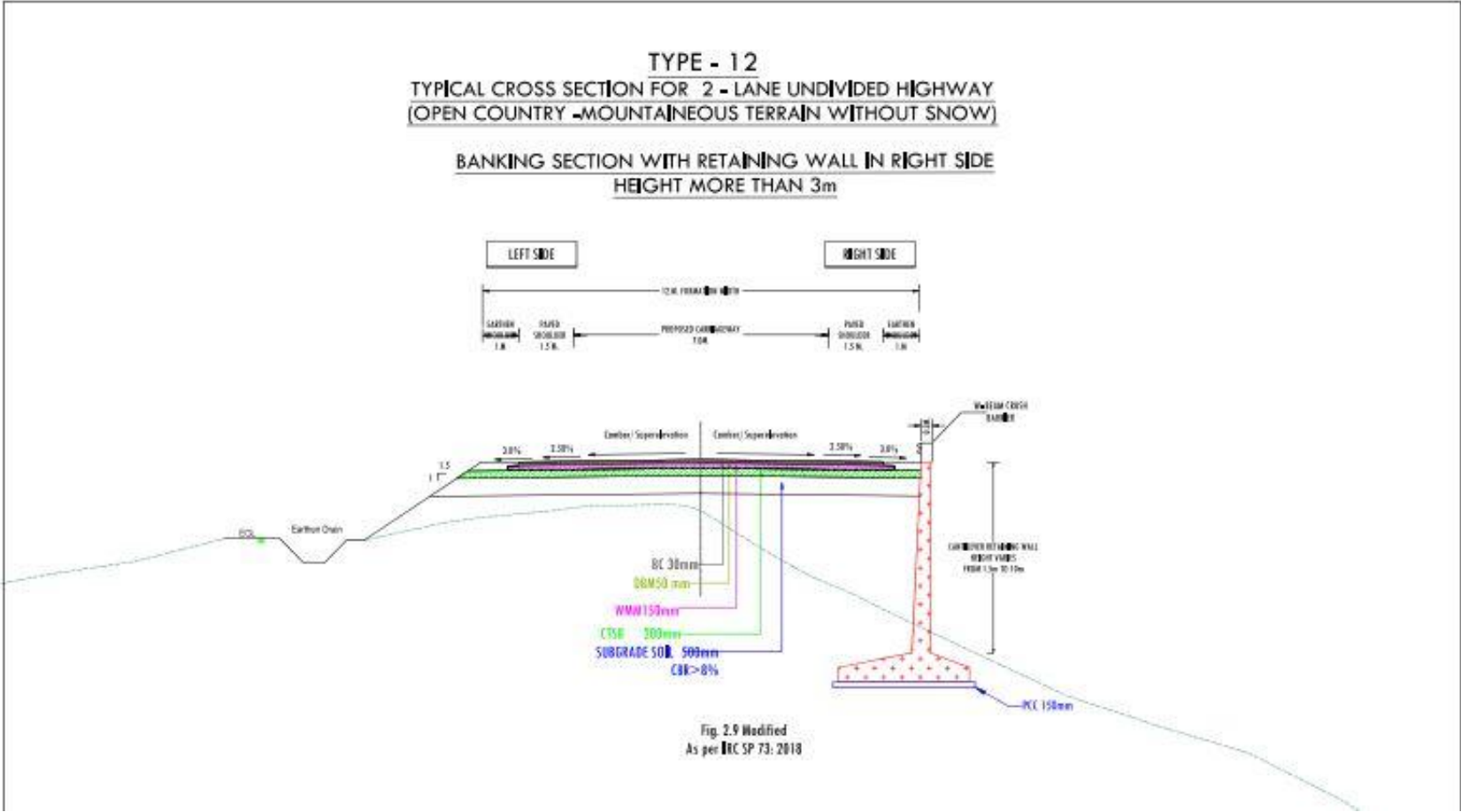
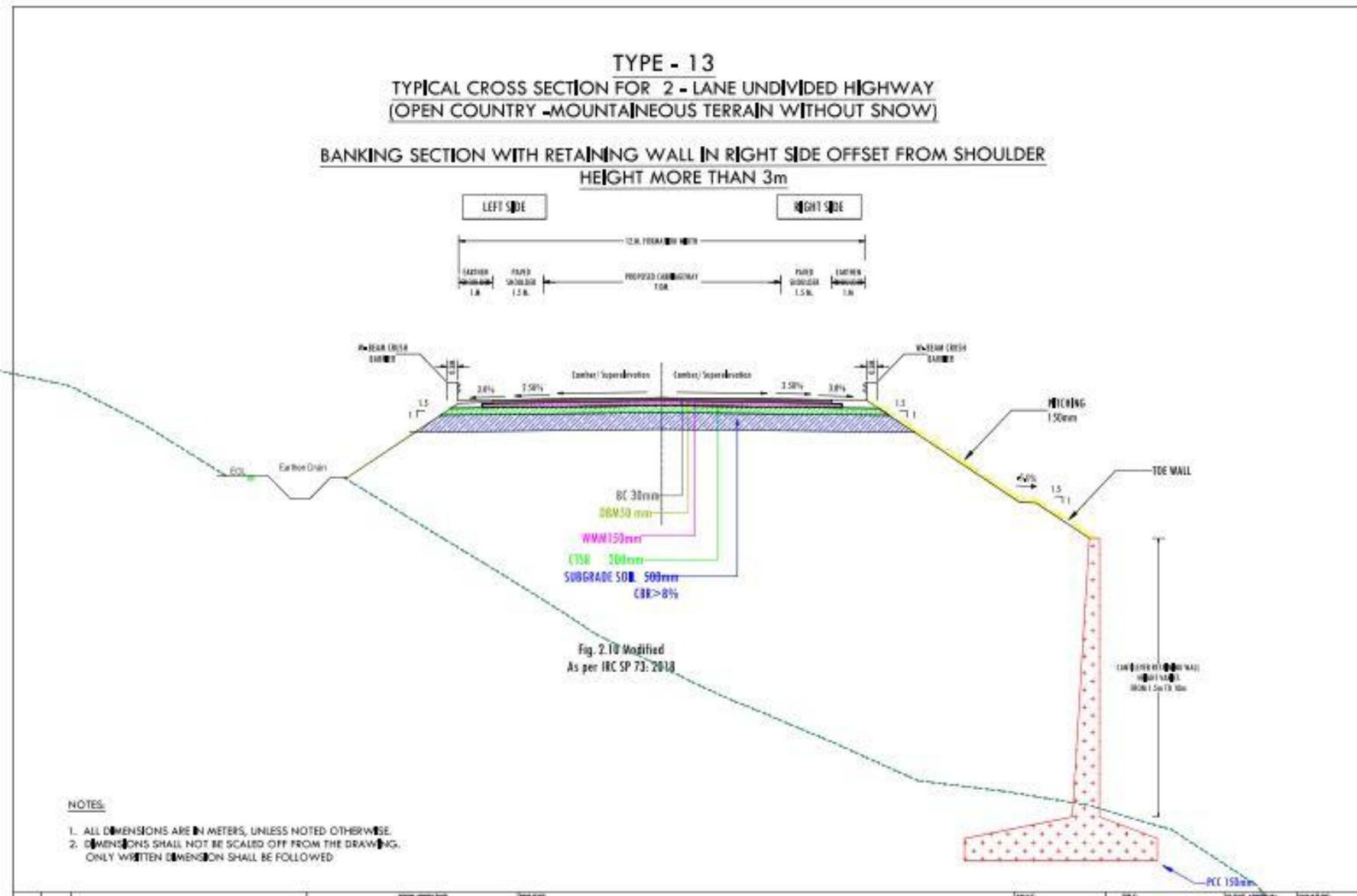


Fig. 2.9 Modified
 As per IRC SP 73: 2018

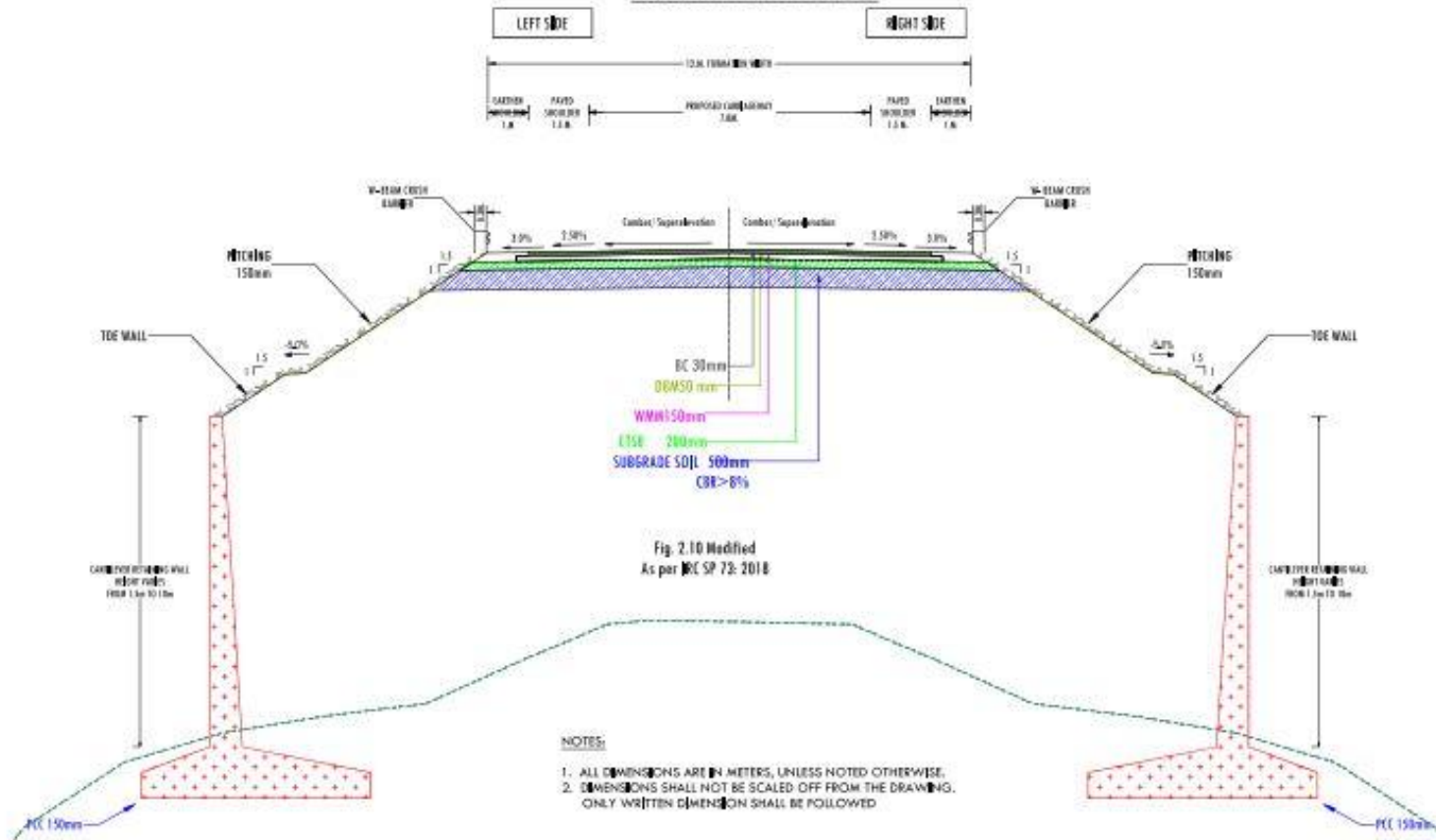






TYPE - 14
TYPICAL CROSS SECTION FOR 2 - LANE UNDIVIDED HIGHWAY
(OPEN COUNTRY - MOUNTAINOUS TERRAIN WITHOUT SNOW)

BANKING SECTION WITH RETAINING WALL BOTH SIDES OFFSET FROM SHOULDER
HEIGHT MORE THAN 3m



(Schedule B-1)

1. The shifting of utilities and felling of trees shall be carried out by the Contractor. The details of utilities are as follows:

Sr. No	Type of Utility	Unit	Quantity
A	Electrical Utilities		
A1	Electrical Poles	Nos.	70
A2	Electrical cables	Meters	490
A3	Transformers	Nos.	01
B	Water/Sewage pipeline		
B1	Sewage	Meters	-
B2	Water supply	Meters	11682
B3	Handpump/Tube wells	Nos.	-

Sheet-II (Annexure-I to Schedule-B1)

Utility Shifting

Shifting of obstructing existing utilities indicated in Schedule A to an appropriate location in accordance with the standards and specifications of concerned Utility Owning Department is part of the scope of work of the Contractor/Concessionaire*. The bidders may visit the site and assess the quantum of shifting of utilities for the projects before submission of their bid. The specifications of concerned Utility Owning Department shall be applicable and followed.

Notes:

- (a) The type/ spacing/ size/ specifications of poles/ towers/ lines/ cables to be used in shifting work shall be as per the guidelines of utility owning department and it is to be agreed solely between the Contractor/Concessionaire" and the utility owning department. No change of scope shall be admissible and no cost shall be paid for using different type/ spacing/ size/ specifications in shifted work in comparison to those in the existing work or for making any overhead crossings to underground as per requirement of utility owning department and/or construction of project highway. The Contractor/Concessionaire" shall carry out joint inspection with utility owning department and get the estimates from the utility owning department. The assistance of the Authority is limited to giving forwarding letter on the proposal of Contractor/Concessionaire* to utility owning department whenever asked by the Contractor/Concessionaire". The decision/ approval of utility owning department shall be binding on the Contractor/Concessionaire".
- (b) The supervision charges at the rates/ charges applicable of the utility owning department shall be paid directly by the Authority for the Utility Owning department as and when Contractor/Concessionaire" furnishes demand of Utility Owning Department along with a copy of estimated cost given by the later.
- (c) The dismantled material/scrap of existing Utility to be shifted/ dismantled shall belong to the Contractor/ Concessionaire* who would be free to dispose-off the dismantled material as deemed fit by them unless the Contractor/Concessionaire" is required to deposit the dismantled material to utility owning department as per the norm and practice and in that case the amount of credit for dismantled material may be availed by the Contractor/Concessionaire" as per estimate agreed between them.
- (d) The utilities shall be handed over after shifting work is completed to Utility Owning Department to their entire satisfaction. The maintenance liability shall rest with the Utility Owning Department after handing over process is complete as far as utility shifting works are concerned.

Schedule-C

SCHEDULE - C

(See Clause 2.1)

Project Facilities

1 Project Facilities

The Contractor shall construct the Project Facilities in accordance with the provisions of this agreement. The Project Facilities shall include:

- (a) Toll plazas;
- (b) Roadside furniture;
- (c) Pedestrian facilities;
- (d) Land Scaping and Tree Plantation;
- (e) Truck lay-byes;
- (f) Way-side amenities;
- (g) Bus-bays and Passenger shelters;
- (h) Others;
 1. Highway Patrol Units
 2. Highway lighting
 3. Emergency Medical Services
 4. Crane Services
 5. Communication System
 6. Advance Traffic Management System (A. T. M. S.)
 7. Operation and Maintenance Center

2 Description of Project Facilities

- (a) Toll Plazas

Toll Plaza shall be provided as per as stipulated in section 10 of the Manual. Canopy of Toll Plaza should be designed to withstand load of solar panels in addition to other design loads. Location of toll plaza is as per the following details.

Sl. No.	Toll Plaza ID	Design Chainage	Min Number of Lanes
		Nil	

Note:

- Installation of two number dedicated ETC lane (one lane in each direction) and Hybrid ETC System with provision of medium speed WIM with bending plate technology in each lane, and Static Weigh Bridge (one lane in each direction) at Toll Plaza and Configuration with Advance Traffic Management System.
- Above mentioned toll lanes are indicative. However, the actual requirement of toll lanes shall be assessed by Contractor as per actual site condition and

Manual. The increase in number of toll lanes shall not be treated as change of scope.

- Solar panels shall be erected over the Toll Plaza Canopy to generate the green energy. Same shall be utilized for toll plaza lighting and other energy requirement within toll plaza area along with conventional lighting.

(b) Roadside furniture; as per **clause 9 of Annex-I Schedule B**

(c) Pedestrian facilities;

Pedestrian Guard rails shall be provided at junctions, Truck lay byes, bus bays and near schools and hospitals as per provisions in section 9.8 of the Manual

- i. Pedestrian guardrail: Provide pedestrian guardrail at each bus stop location and at other locations as per manual.
- ii. Pedestrian Crossings: Provide pedestrian crossing facilities on locations as recommended in Schedule D.

(d) Land Scaping and Tree Plantation;

Land Scaping and tree plantation of the highway shall be provided as per section 11 of the manual. The locations for these provisions shall be finalized in consultation with Authority Engineer. Total **4019** nos. of trees are identified to be affected in the proposed ROW, new trees to be planted by the EPC Contractor as per applicable law/guidelines. Any variation in no. of trees shall not constitute a change of scope.

(e) Truck lay-byes

Truck Lay bye shall be provided at the following locations in accordance with section 12.5 of the manual.

Sl. No.	Design Chainage	Side	Nearest Village
1	37+792	Left	Dombhoi
2	37+952	Right	Dombhoi

(f) Way-side Amenities

As stipulated in section 12.10 of the manual, Way-side Amenities shall be provided at the following locations:

S. No.	Design Chainage	Side
NIL		

(g) Bus-bays and Passenger shelters

Minimum 2x5 nos. of Bus Bays with Bus Shelter shall be provided along the project highway. Tentative locations for Bus Bays are indicated below, however, the same shall be finalized as per suitability of location and site requirement in consultation with the Authority's Engineer/ Authority. As stipulated in section 12.6 of the Manual, Bus-bays and shelters shall be provided at below indicative locations.

note: “The contractor shall mark the RoW with boundary stones, in accordance with the provision of manual and IRC 25, immediately as the land is handed over to the contractor by the Authority and the RoW shall be verified and cross checked by the contractor in consultation with Authority, Authority Engineer and District Administration, prior to commencement of works”

S. No.	Design Chainage		Location
	Left	Right	
1	29+012	29+042	Jabar
2	33+912	33+942	Wahkajied
3	34+822	34+842	Nongur
4	35+842	35+872	Suroksparsohiong
5	38+230	38+250	Dombhoi

Note: However, the location of bus bays and passenger shelters shall be finalized as per suitability of location and site requirement in consultation with Authority. Any change in location shall not be treated as change of scope.

(h) Others

1. Highway Patrol unit - as per manual
2. Highway LED Lighting: LED Lighting shall be provided at the following locations:
 - a. LED Lighting shall be provided at approach to bridges, Flyover, built up areas, Toll Plaza, Bus stops, truck Lay-byes and rest areas as per manual recommended in Schedule D.
 - b. Apart from above locations lighting shall be provided at underpasses and as per site condition in consultation with Engineer and shall not be treated as change of scope. On all grade separated structures Lightings will be provided on Top & Underside as per clause 12.4 of IRC SP 73-2018.
 - c. High Mast Lighting shall be provided at all Major Junctions, Toll Plaza locations or any other location as per clause 12.4.3 of IRC SP 73-2018. Minimum 1 Nos. of High Mast shall be provided.
3. Emergency Medical Services: Emergency medical Services shall be provided as per provisions of the manual.
4. Cranes services: One Cranes with 30 MT Capacity.
5. Communication System: Communication System shall be provided as per provisions of the manual.
6. Advance Traffic Management System (ATMS) as per technical specification: Provisions of other facilities, if required may be made in similar manner.
7. Operation and Maintenance Centre: Operation and Maintenance Centre shall be provided as per provisions of the manual.

Schedule-D

SCHEDULE - D

(See Clause 2.1)

SPECIFICATIONS AND STANDARDS

1 Construction

The Contractor shall comply with the Specifications and Standards set forth in Annex-I of this Schedule-D for construction of the Project Highway.

2 Design Standards

The Project Highway including Project Facilities shall conform to design requirements set out in the following documents:

- a) Manual of Specifications and Standards for Two Laning of Highways with paved shoulder (IRC: SP: 73-2018), referred to herein as the Manual.

Annex - I*(Schedule-D)***Specifications and Standards for Construction****1 Specifications and Standards**

All Materials, works and construction operations shall conform to the Guidelines for the Alignment Survey and Geometric Design of Hill Roads (IRC:52-2019) and Manual of Specifications and Standards for Two-Laning of Highways with paved shoulder (IRC: SP:73-2018), referred to as the Manual and Indian Road Congress (IRC) Codes and Standards and MORTH Specifications for Road and Bridge Works.

Where the aforesaid Manuals, guidelines, codes, standards and specifications are silent on any aspect, Good Industry Practice shall be adopted to the satisfaction of the Authority's Engineer.

2 Deviations from the Specifications and Standards

2.1 The terms "Concessionaire", "Independent Engineer" and "Concession Agreement" used in the Manual shall be deemed to be substituted by the terms "Contractor", "Authority's Engineer" and "Agreement" respectively.

2.2 Notwithstanding anything to the contrary contained in the aforesaid Manual, the following Specifications and Standards shall apply to the Project Highway, and for purposes of this Agreement, the aforesaid Manual shall be deemed to be amended to the extent set forth below;

- 1) IRC Class Special Vehicle loading shall be taken into account in the structural design of bridges/Flyover/VUP.
- 2) TCS of 2-Lane, Width of bridges & Locations of Utility Duct

Sl. No.	Item	Description of Deviation	As per manual	Clause Reference
1	Typical Cross Section of 2-Lane	Formation Width of 12/11/10 m for 2-Lane carriageway (Open Country-Mountainous Terrain) as mentioned in Appendix B-I, Fig. 1 to 17	Formation Width of 11/10.50m for 2-Lane carriageway (Open Country-Mountainous Terrain) as mentioned in Fig-2.9 & 2.10	Clause 2.16 fig. 2.9 & 2.10 of IRC SP:73-2018

2.3 Extra Widening¹

Extra Widening may be provided at the curves for radius below 75 m, (para 6.8.5.2 of Hill Road manual may be referred for this purpose).

Radius up to 20 m =extra width 1.5 m

Radius 21-40m=1.5m

Radius 41-60m=1.2m

Radius 60-100m=0.90m

Radius 101-300 m=0.60m.

Note: Extra Widening shall be provided at curves up to 75m radius as per IRC SP 73 2018 & extra widening for the curves with radius below 75 m shall be provided as per Hill Road manual IRC SP 48.

Schedule - E
(See Clause 2.1 and 14.2)
MAINTENANCE REQUIREMENTS

1. Maintenance Requirements

- 1.1. The Contractor shall, at all-time maintain the Project Highway in accordance with the provisions of this Agreement, Applicable Laws and Applicable Permits.
- 1.2. The Contractor shall repair or rectify any Defect or deficiency set forth in Paragraph 2 of this Schedule-E within the time limit specified therein and any failure in this behalf shall constitute non-fulfillment of the Maintenance obligations by the Contractor. Upon occurrence of any breach hereunder, the Authority shall be entitled to effect reduction in monthly lump sum payment as set forth in Clause 14.6 of this Agreement, without prejudice to the rights of the Authority under this Agreement, including Termination thereof.
- 1.3. All Materials, works and construction operations shall conform to the "SPECIFICATIONS FOR ROAD AND BRIDGE WORKS (FIFTH REVISION, April 2013)", including latest corrections slips, issued by the Ministry of Surface Transport & Highways, Government of India and published by the Indian Roads Congress.

Where the specifications for a work are not given, Good Industry Practice shall be adopted to the satisfaction of the Authority's Engineer.

2. Repair/rectification of Defects and deficiencies

The obligations of the Contractor in respect of Maintenance Requirements shall include repair and rectification of the Defects and deficiencies specified in Annex-I of this Schedule-E within the time limit set forth therein.

3. Other Defects and deficiencies

In respect of any Defect or deficiency not specified in Annex-I of this Schedule-E, the Authority's Engineer may, in conformity with Good Industry Practice, specify the permissible limit of deviation or deterioration with reference to the Specifications and Standards, and any deviation or deterioration beyond the permissible limit shall be repaired or rectified by the Contractor within the time limit specified by the Authority's Engineer.

4. Extension of time limit

Notwithstanding anything to the contrary specified in this Schedule-E, if the nature and extent of any Defect or deficiency justifies more time for its repair or rectification than the time specified herein, the Contractor shall be entitled to additional time in conformity with Good Industry Practice. Such additional time shall be determined by the Authority's Engineer and conveyed to the Contractor and the Authority with reasons thereof.

5. Emergency repairs/restoration

Notwithstanding anything to the contrary contained in this Schedule-E, if any Defect, deficiency or deterioration in the Project Highway poses a hazard to safety or risk of damage to property, the Contractor shall promptly take all reasonable measures for eliminating or minimizing such danger.

6. Daily inspection by the Contractor

The Contractor shall, through its engineer, undertake a daily visual inspection of the Project Highway and maintain a record thereof in a register to be kept in such form and manner as the Authority's Engineer may specify. Such record shall be kept in safe custody of the Contractor and shall be open to inspection by the Authority and the Authority's Engineer at any time during office hours.

7. Pre-monsoon inspection / post-monsoon inspection

The Contractor shall carry out a detailed pre-monsoon inspection of all bridges, culverts and drainage system before [1st June] every year in accordance with the guidelines contained in IRC: SP:35. Report of this inspection together with details of proposed maintenance works as required on the basis of this inspection shall be sent to the Authority's Engineer before the [10th June] every year. The Contractor shall complete the required repairs before the onset of the monsoon and send to the Authority's Engineer a compliance report. Post monsoon inspection shall be done by the [30th September] and the inspection report together with details of any damages observed and proposed action to remedy the same shall be sent to the Authority's Engineer.

8. Repairs on account of natural calamities

All damages occurring to the Project Highway on account of torrential rains, floods, earthquake or other natural disasters shall be undertaken by the Contractor at its own cost and/or out of the proceeds of insurance.

**Annex - I
(Schedule-E)**

Repair/rectification of Defects and deficiencies

The Contractor shall repair and rectify the defects and deficiencies specified in this Annex-I of Schedule-E within the time limit set forth in the table below.

Table -1: Maintenance Criteria for Pavements:

Asset Type	Performance Parameter	Level of Service (LOS)		Frequency of Inspection	Tools/Equipment	Standards and References for Inspection and Data Analysis	Time limit for Rectification/Repair	Maintenance Specifications
		Desirable	Acceptable					
Flexible Pavement (Pavement of MCW, Service Road, approaches)	Potholes	Nil	< 0.1 % of area and subject to limit of 10 mm in depth	Daily	Length Measurement Unit like Scale, Tape, odometer etc.	IRC 82: 2015 and Distress Identification Manual for Long Term Pavement Performance Program, FHWA 2003 (http://www.tfrc.com/pavement/ltp/reports/03031/)	24-48 hours	MORT&H Specification 3004.2
S of Grade structure, approaches of connecting roads, slip roads, lay byes etc. as applicable)	Cracking	Nil	< 5 % subject to limit of 0.5 sqm for any 50m length	Daily			7-15 days	MORT&H Specification 3004.3
	Rutting	Nil	< 5 mm	Daily	Straight Edge		15-30 days	MORT&H Specification 3004.2
	Corrugations and Shoving	Nil	< 0.1 % of area	Daily	Length Measurement Unit like		2-7 days	IRC:82-2015

Asset Type	Performance Parameter	Level of Service (LOS)		Frequency of Inspection	Tools/Equipment	Standards and References for Inspection and Data Analysis	Time limit for Rectification/Repair	Maintenance Specifications
		Desirable	Acceptable					
S of Grade structure, approaches of connecting roads, slip roads, lay byes etc. as applicable)	Bleeding	Nil	< 1 % area	Daily	Scale, Tape odometer etc.		3-7 days	MORT&H Specification 3004.4
	Ravelling / Stripping	Nil	< 1 % area	Daily			7-15 days	IRC:82-2015 read with IRC SP 81
	Edge Deformation / Breaking	Nil	< 1 m for any 100m section and width < 0.1m at any location, restricted to 30cm from the edge	Daily			7-15 days	IRC:82-2015

Asset Type	Performance Parameter	Level of Service (LOS)		Frequency of Inspection	Tools/Equipment	Standards and References for Inspection and Data Analysis	Time limit for Rectification/Repair	Maintenance Specifications
		Desirable	Acceptable					
	Roughness	2000 mm/km	2400 mm/km	Bi-Annually	Class I Profilometer or SCRIM (Sideway force Coefficient Routine Investigation Machine or equipment)	Class I Profilometer: ASTM E950 (98): 2004 - Standard Test Method for measuring Longitudinal Profile of Travelled Surfaces with Accelerometer Established Inertial Profiling Reference ASTM E1656-94:2000- Standard Guide for Classification of Automatic Pavement Condition Survey Equipment	180 days	IRC:82-2015
	Skid Number	60SN	50SN	Bi-Annually			180 days	BS: 7941-1: 2006
	Pavement Condition Index	3	2.1	Bi-Annually			180 days	IRC:82-2015
	Other Pavement Distresses			Bi-Annually			2-7 days	IRC:82-2015
	Deflection /Remaining Life			Annually	Falling Weight Deflectometer	IRC 115:2014	180 days	IRC:115-2014
Rigid Pavement (Pavement of MCW, Service Road, Grade structure,	Roughness BI	2200mm/km	2400mm /km	Bi-Annually	Class I Profilometer	ASTME950(98) :2004 and ASTM E1656-94:2000	180 days	IRC:SP:83-2008

Asset Type	Performance Parameter	Level of Service (LOS)		Frequency of Inspection	Tools/Equipment	Standards and References for Inspection and Data Analysis	Time limit for Rectification/Repair	Maintenance Specifications
		Desirable	Acceptable					
Approaches of connecting roads, slip roads, lay byes etc. as applicable)	Skid	Skid Resistance no. at different speed of vehicles		Bi-Annually	SCRIM (Sideway-force)	IRC:SP:83-2008	180 days	IRC:SP:83-2008
		Minimum SN	Traffic Speed (Km/h)		Coefficient Routine Investigation Machine or equivalent)			
		36	50					
		33	65					
		32	80					
		31	95					
		31	110					
Embankment/ Slopes	Edge drop at shoulders	Nil	40mm	Daily	Length Measurement Unit like Scale, Tape, odometer etc.	IRC	7-15 days	MORT&H Specification 408.4
	Slope of camber/cross fall	Nil	<20% variation in prescribed slope camber / cross fall	Daily			7-15 days	MORT&H Specification 408.4
	Embankment Slopes	Nil	<15% variation in prescribe	Daily			7-15 days	MORT&H Specification 408.4

Asset Type	Performance Parameter	Level of Service (LOS)		Frequency of Inspection	Tools/Equipment	Standards and References for Inspection and Data Analysis	Time limit for Rectification/Repair	Maintenance Specifications
		Desirable	Acceptable					
			Side slope					
	Embankment Protection	Nil	Nil	Daily	NA		7-15 days	MORT&H Specification
	Rain Cuts/ Gullies in slope	Nil	Nil	Daily Specially During Rainy Season	NA		7-15 days	MORT&H Specification

In addition to the above performance criterion, the contractor shall strictly maintain the rigid pavements as per requirements in the following table

Table -2: Maintenance Criteria for Rigid Pavements:

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
CRACKING						
1	Single Discrete Cracks Not intersecting with any joint	w= width of crack L= length of crack d= depth of crack D= depth of slab	0	Nil, not discernible	No Action	Not applicable
			1	w < 0.2mm.hair cracks		
			2	w= 0.2 -0.5 mm, discernible from slow-moving car	Seal without delay	Seal, and stitch if L >1m. Within 7 days
			3	w= 0.5 -1.5 mm, discernible from fast-moving car		
			4	w= 1.5-3.0 mm	Seal, and stitch if L > 1m. Within 7 days	Staple or Dowel Bar Retrofit, FDR for affected portion. Within 15 days
			5	w > 3 mm		

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
2	Single Transverse (or Diagonal) Crack intersecting with one or more joints	w= width of crack L= length of crack d= depth of crack D= depth of slab	0	Nil, not discernible	No Action	
			1	w < 0.2mm. hair cracks	Route and seal with epoxy Within 7 days	Staple or Dowel Bar Retrofit. Within 15 days
			2	w = 0.2 - 0.5 mm, discernible from slow-moving car		
			3	w = 0.5 - 3.0 mm, discernible from fast-moving car	Route and seal and stitch, if L > 1m. Within 7 days	
			4	w = 3.0 - 6.0 mm	Dowel Bar Retrofit. Within 15 days	Full Depth Repair Dismantle and reconstruct affected.
			5	w > 6 mm, usually associated with spalling, and/or slab rocking under traffic	Not Applicable, as it may be full depth	
3	Single Longitudinal Crack intersecting with one or more joints	w= width of crack L= length of crack d= depth of crack D= depth of slab	0	Nil, Not discernible	No, Action	
			1	w = 0.5 mm, discernible from slow-moving vehicle	Seal with epoxy, if L > 1m. Within 7 days	Staple or Dowel Bar Retrofit. Within 15 days
			2	w = 0.5 - 3.0 mm, discernible from fast vehicle	Route seal and stitch, if L > 1m. Within 15 days	-

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
			3	w= 3.0 - 6.0 mm	Staple, if L> 1m. Within 15 days	Partial Depth Repair with stapling. Within 15 days
			4	w= 6.0 - 12.0 mm, usually associated with spalling	Not Applicable, as it may be full depth	
			5	w > 12 mm, usually associated with spalling, and/or slab rocking under traffic		
4	Multiple Crack intersecting with one or more joints	w= width of crack	0	Nil, Not discernible	No, Action	-
			1	w < 0.2 mm, hair cracks	Seal and stitch if L > 1m. Within 15 days	
			2	w= 0.2 - 0.5 mm, discernible from slow vehicle	Full depth repair within 15 days	Dismantle, Reinstatement subbase, Reconstruct whole slab as per specifications within 30 days
			3	w= 0.5 - 3.0 mm, discernible from fast vehicle		
			4	w= 3.0 - 6.0 mm panel broken into 2 or 3 pieces		
			5	w > 6 mm and /or panel broken into more than 4 pieces		

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
5	Corner Break	w= width of crack L= length of crack	0	Nil, not discernible	No Action	-
			1	w < 0.5mm, only 1 corner broken	Seal with low viscosity epoxy to secure broken parts Within 7 days	Seal with epoxy seal with epoxy Within 7 days
			2	w < 1.5mm, L < 0.6m, only one corner broken		
			3	w < 1.5mm, L < 0.6m, two corners broken	Partial Depth (Refer Figure 8.3 of IRC:83-2008) Within 15 days	Full depth repair
			4	w > 1.5mm, L > 0.6m or three corners broken		
			5	Three or four corners broken		Reinstate sub-base and reconstruct the slab as per norms and specifications Within 30 days
6	Punchout (Applicable to Continuous Reinforced Concrete Pavement (CRCP) only)	w= width of crack L= length (m/m ²)	0	Nil, Not discernible		No, Action
			1	w < 0.5 mm, L < 3m / m ²	Not Applicable, as it may be full depth	Seal with low viscosity epoxy to secure broken parts.
			2	either w > 0.5 mm or L < 3m /m ²		
			3	w > 1.5mm and L < 3m /m ²		Full depth repair Cutout and replace damaged area taking care not to damage reinforcement. Within 30 days
			4	w > 3mm, L < 3m /m ² and deformation		
			5	w > 3mm, L < 3m /m ² and deformation		

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
Surface Defects						
7	Ravelling or Honeycomb type surface	r= area damaged surface / total surface of slab (%) h = maximum depth of damage	0	Nil, not discernible	Short Term No action.	Long Term Not Applicable
			1	$r < 2 \%$	Local repair of area damaged and liable to be damaged.	
			2	$r = 2 - 10 \%$	Within 15 days	
			3	$r = 10 - 25 \%$	Bonded Inlay, 2 or 3 slabs if affecting. Within 30 days	
			4	$r = 25 - 50 \%$		
			5	$r > 50\%$ and $h > 25\text{mm}$	Reconstruct slabs, 4 or more slabs if affecting. Within 30 days	

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
Surface Defects						
8	Scalling	$r = \frac{\text{damaged surface}}{\text{total surface of slab}} (\%)$ $h = \text{maximum depth of damage}$	0	Nil, not discernible	Short Term	Long Term
					No action.	Not Applicable
			1	$r < 2 \%$	Local repair of area damaged and liable to be damaged.	
			2	$r = 2 - 10 \%$	Within 7 days	
			3	$r = 10 - 20 \%$	Bonded Inlay Within 15 days	
			4	$r = 20 - 30 \%$		
5	$r > 30\%$ and $h > 25\text{mm}$	Reconstruct slabs Within 30 days				

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
9	Polished Surface /Glazing	t = texture depth, sand patch test	0		No action. Monitor rate of deterioration Diamond Grinding if affecting 50% or more slabs in a continuous stretch of minimum 5 km. Within 30 days	Not Applicable
			1	t >1 mm		
			2	t = 1 - 0.6 mm		
			3	t = 0.6 - 0.3 mm		
			4	t = 0.3 - 0.1 mm		
			5	t < 0.1 mm		
10	Popout (Small Hole), Pothole Refer Para 8.4	n = number/m ² d = diameter h = maximum depth	0	d < 50 mm; h < 25 mm ; n < 1 per 5 m ²	No action	
			1	d = 50 - 100 mm; h < 50 mm; n < 1 per 5 m ²	Partial depth repair 65 mm deep. Within 15 days	Not Applicable
			2	d = 50 - 100 mm; h > 50 mm; n < 1 per 5 m ²		
			3	d = 100 - 300 mm; h < 100 mm; n < 1 per 5 m ²	Partial depth repair 110 mm	
			4	d = 10 - 300 mm; h > 100 mm; n < 1 per 5 m ²	i.e. 10mm more than the depth of the hole. Within 30 days	
			5	d > 300 mm; h > 100 mm ; n > 1 per 5 m ²	Full depth repair. Within 30 days	

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action		
					For the case $d < D/2$	For the case $d > D/2$	
Joints Defects							
11	Joint Seal Defects	loss or damage L = Length as % total joint length	0	Difficult to discern	Short Term No action		Long Term Not Applicable
			1	Discernible, $L < 25\%$ but of little immediate consequence with regard to ingress of water or trapping incompressible material.	Clean joint, inspect later.		
			3	Notable. $L > 25\%$ insufficient protection against ingress of water and trapping incompressible material.	Clean and reapply sealant in selected locations. Within 7 days		
			5	Severe; $w > 3$ mm negligible protection against ingress of water and trapping incompressible material.	Clean, widen and reseal the joint. Within 7 days		
12	Spalling of Joints	w = width on either side of the joint L = length of spalled portion (as % joint length)	0	Nil, not discernible	No action.		Not Applicable
			1	$w < 10$ mm	Apply low viscosity epoxy resin / mortar in cracked portion. Within 7 days		
			2	$w = 10 - 20$ mm, $L < 25\%$			

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
Joints Defects						
			3	$w = 20 - 40 \text{ mm}, L > 25\%$	Partial Depth Repair. Within 15 days	Not Applicable
			4	$w = 40 - 80 \text{ mm}, L > 25\%$	30 - 50 mm deep, $h = w + 20\%$ of w , within 30 days	
			5	$w > 80 \text{ mm}, \text{ and } L > 25\%$	50 - 100 mm deep repair. $H = w + 20\%$ of w . Within 30 days	
13	Faulting (or Stepping) in Cracks or Joints	$f = \text{difference of level}$	0	not discernible, $< 1 \text{ mm}$	No action.	No action
			1	$f < 3 \text{ mm}$		
			2	$f = 3 - 6 \text{ mm}$	Determine cause and observe, take action for diamond grinding	Replace the slab as appropriate.
			3	$f = 6 - 12 \text{ mm}$	Diamond Grinding	Within 30 days
			4	$f = 12 - 18 \text{ mm}$	Raise sunken slab	Replace the slab as appropriate.
			5	$f > 18 \text{ mm}$	Strengthen subgrade and sub - base by grouting and raising sunken slab	Within 30 days

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
Joints Defects						
14	Blowup or Buckling	h = vertical displacement from normal profile	0	Nil, not discernible	No action	Not applicable
			1	$h < 6$ mm		
			2	$h = 6 - 12$ mm	Install Signs to Warn Traffic Within 7 days	
			3	$h = 12 - 25$ mm		
			4	$h > 25$ mm	Full Depth Repair. Within 30 days	
			5	shattered slab, ie 4 or more pieces	Replace broken slabs. Within 30 days	
15	Depression	h = negative vertical displacement from normal profile L = length	0	Not discernible, $h < 5$ mm	No action.	Not applicable
			1	$h = 5 - 15$ mm		
			2	$h = 15 - 30$ mm, Nos $< 20\%$ joints	Install Signs to Warn Traffic Within 7 days	
			3	$h = 30 - 50$ mm		
			4	$h > 50$ mm or $> 20\%$ joints	Strengthen subgrade. Reinstate pavement at normal level if $L < 20$ m. Within 30 days	
			5	$h > 100$ mm		

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
Joints Defects						
					Short Term	Long Term
16	Heave	h = positive vertical displacement from normal profile. L = length	0	Not discernible, $h < 5$ mm	No action	scrabble
			1	$h = 5 - 15$ mm	Follow up	
			2	$h = 15 - 30$ mm, Nos $< 20\%$ joints	Install Signs to Warn Traffic	
			3	$h = 30 - 50$ mm	Within 7 days	
			4	$h > 50$ mm or $> 20\%$ joints	Stabilise subgrade.	
			5	$h > 100$ mm	Reinstate pavement at normal level if length < 20 m. Within 30 days	
			5	$f > 18$ mm	Strengthen subgrade and sub - base by grouting and raising sunken slab	
17	Bump	h = vertical displacement from normal profile.	0	$h < 4$ mm	No action	
			1	$h = 4 - 7$ mm	Grind, in case of new construction Within 7 days	Construction Limit for new Construction
			3	$h = 7 - 15$ mm	Grind, in case of on going maintenance Within 15 days	Replace in case of new construction. Within 30 days.
			5	$h > 15$ mm	Full Depth Repair. Within 30 days	Full Depth Repair. Within 30 days

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
Joints Defects						
					Short Term	Long Term
18	Lane to Shoulder Dropoff	f = difference of level	0	Nil, Not discernible, < 3 mm	No action	
			1	f = 3 - 10 mm	Spot repair of shoulder Within 7 days	
			2	f = 10 - 25 mm		
			3	f = 25 - 50 mm	Fill up shoulder Within 7 days	For any 100 m stretch Reconstruct shoulder, if affecting 25% or more of stretch. Within 30 days
			4	f = 50 - 75 mm		
			5	f > 75 mm		
Drainage						
19	Pumping	quantity of fines and water expelled through open joints and cracks Nos	0	not discernible	No Action	
			1 to 2	slight/ occasional Nos < 10%	Repair cracks and joints without delay. Lift or jack slab within 30 days	Inspect and repair sub-drainage at distressed sections and upstream.
			3 to 4	Appreciable/ Frequent 10- 25%		
		Nos/100m stretch	5	abundant, crack development > 25%	Repair distressed pavement sections. Strengthen subgrade and subbase. Replace slab. Within 30 days	

S.No.	Type of Distress	Measured Parameter	Degree of Severity	Assessment Rating	Repair Action	
					For the case $d < D/2$	For the case $d > D/2$
20	Ponding	Ponding on slabs due to blockage of drains	0-2	not discernible problem	No Action	
			3 to 4	Blockage observed in drains, but water flowing	Clean drains etc within 7days follow up	Action required to stop water damaging foundation within 30 days
			5	Ponding, accumulation of water observed	-do-	

Table -3: Maintenance Criteria for Safety Related Items and Other Furniture Items:

Asset Type	Performance Parameter	Level of Service (LOS)			Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
Highway	Availability of Safe Sight Distance	As per IRC SP :84-2014, a minimum of safe stopping sight distance shall be available throughout.			Monthly	Manual Measurements with Odometer along with video/image backup	Removal of obstruction within 24 hours, in case of sight line affected by temporary objects such as trees, temporary encroachments. In case of permanent structure or design deficiency: Removal of obstruction/improvement of deficiency at the earliest Speed Restriction boards and suitable traffic calming measures such as transverse bar marking, blinkers, etc. shall be applied during the period of rectification.		IRC:SP 84-2014
		Design Speed, kmph	Desirable Minimum Sight Distance (m)	Safe Stopping Sight Distance (m)					
		100	360	180					
		80	260	130					
Pavement Marking	Wear	<70% of marking remaining			Bi-Annually	Visual Assessment as per Annexure-F of IRC:35-2015	Re - painting	Cat-1 Defect - within 24 hours Cat-2 Defect - within 2 months	IRC:35-2015

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards																					
	Day time Visibility	During expected life Service Time Cement Road - 130mcd/m ² /lux Bituminous Road - 100mcd/m ² /lux	Monthly	As per Annexure-D of IRC:35-2015	Re - painting	Cat-1 Defect - within 24 hours Cat-2 Defect - within 2 months	IRC:35-2015																					
	Night Time Visibility	<table border="1"> <tr> <td colspan="3"><u>Initial and Minimum Performance for Dry Retro reflectivity during night time:</u></td> </tr> <tr> <td>Design Speed</td> <td>(RL) Retro Reflectivity (mcd/m²/lux)</td> <td></td> </tr> <tr> <td></td> <td>Initial (7 days)</td> <td>Minimum Threshold level (TL) & warranty period required up to 2 years</td> </tr> <tr> <td>Up to 65</td> <td>200</td> <td>80</td> </tr> <tr> <td>65 - 100</td> <td>250</td> <td>120</td> </tr> <tr> <td>Above 100</td> <td>350</td> <td>150</td> </tr> <tr> <td colspan="3"><u>Initial and Minimum Performance for Night Visibility under wet condition (Retro reflectivity):</u></td> </tr> </table>	<u>Initial and Minimum Performance for Dry Retro reflectivity during night time:</u>			Design Speed	(RL) Retro Reflectivity (mcd/m ² /lux)			Initial (7 days)	Minimum Threshold level (TL) & warranty period required up to 2 years	Up to 65	200	80	65 - 100	250	120	Above 100	350	150	<u>Initial and Minimum Performance for Night Visibility under wet condition (Retro reflectivity):</u>			Bi-Annually	As per Annexure-E of IRC:35-2015	Re - painting	Cat-1 Defect - within 24 hours Cat-2 Defect - within 2 months	IRC:35-2015
<u>Initial and Minimum Performance for Dry Retro reflectivity during night time:</u>																												
Design Speed	(RL) Retro Reflectivity (mcd/m ² /lux)																											
	Initial (7 days)	Minimum Threshold level (TL) & warranty period required up to 2 years																										
Up to 65	200	80																										
65 - 100	250	120																										
Above 100	350	150																										
<u>Initial and Minimum Performance for Night Visibility under wet condition (Retro reflectivity):</u>																												

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
		Initial 7 days Retro reflectivity: 100 mcd/m ² /lux Minimum Threshold Level: 50 mcd/m ² /lux					
	Skid Resistance	Initial and Minimum performance for Skid Resistance: Initial (7days): 55BPN Min. Threshold: 44BPN *Note: shall be considered under urban/city traffic condition encompassing the locations like pedestrian crossings, bus bay, bus stop, cycle track intersection delineation, transverse bar markings etc	Bi-Annually	As per Annexure-G of IRC:35-2015		Within 24 hours	IRC:35-2015
Road Signs	Shape and Position	Shape and Position as per IRC:67-2012. Signboard should be clearly visible for the design speed of the section.	Daily	Visual with video/image backup	Improvement of shape, in case if shape is damaged. Relocation as per requirement	48 hours in case of Mandatory Signs, Cautionary and Informatory Signs (Single and Dual post signs) 15 Days in case of Gantry/Cantilever Sign boards	IRC:67-2012

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
	Retro reflectivity	As per specification in IRC:67-2012	Bi-Annually	Testing of each signboard using Retro Reflectivity Measuring Device. In accordance with ASTM D 4956-09.	Change of signboard	48 hours in case of Mandatory Signs, Cautionary and Informatory Signs (Single and Dual post signs) 1 Month in case of Gantry/Cantilever Sign boards	IRC:67-2012
Kerb	Kerb Height	As per IRC 86:1983 depending upon type of Kerb	Bi-Annually	Use of distance measuring tape	Raising Kerb height	Within 1 Month	RC 86:1983
	Kerb Painting	<u>Functionality:</u> Functioning of Kerb painting as intended	Daily	Visual with video/image backup	Kerb Repainting	Within 7-days	RC 35:2015
Other Road Furniture	Reflective Pavement Markers (Road Studs)	Numbers and Functionality as per specifications in IRC:SP:84-2014 and IRC:35-2015, unless specified in Schedule-B.	Daily	Counting	New Installation	Within 2 months	IRC:SP:84-2014, IRC:35-2015
	Pedestrian Guardrail	<u>Functionality:</u> Functioning of guardrail as intended	Daily	Visual with video/image backup	Rectification	Within 15 days	IRC:SP:84-2014
	Traffic Safety Barriers	<u>Functionality:</u> Functioning of Safety Barriers as intended	Daily	Visual with video/image backup	Rectification	Within 7 days	IRC:SP:84-2014, IRC:119-2015

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
	End Treatment of	Functionality: Functioning of End Treatment as intended	Daily	Visual with video/image backup	Rectification	Within 7 days	IRC:SP:84-2014,
	Traffic Safety Barriers			backup			IRC:119-2015
	Attenuators	Functionality: Functioning of Attenuators as intended	Daily	Visual with video/image backup	Rectification	Within 7 days	IRC:SP-2014, IRC:119-2015
	Guard Posts and Delineators	Functionality: Functioning of Guard Posts and Delineators as intended	Daily	Visual with video/image backup	Rectification	Within 15 days	IRC: 79 - 1981
	Overhead Sign Structure	Overhead sign structure shall be structurally adequate	Daily	Visual with video/image backup	Rectification	Within 15 days	IRC:67-2012
	Traffic Blinkers	Functionality: Functioning of Traffic Blinkers as intended	Daily	Visual with video/image backup	Rectification	Within 7 days	IRC:SP:84-2014
Highway Lighting System	Highway Lights	Illumination: Minimum 40 Lux illumination on the road surface	Daily	The illumination level shall be measured with luxmeter	Improvement in Lighting System	24 hours	IRC:SP:84-2014
		No major failure in the lighting system	Daily	-	Rectification of failure	24 hours	IRC:SP:84-2014
		No minor failure in the lighting system	Monthly	-	Rectification of failure	8 hours	IRC:SP:84-2014

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
Toll Plaza Canopy Lights		Minimum 40 Lux illumination on the road surface	Daily	The illumination level shall be measured with luxmeter	Improvement in Lighting System	24 hours	IRC:SP:84-2014
		No major/minor failure in the lighting system	Daily	-	Rectification failure	8 hours	IRC:SP:84-2014
Trees and Plantation including median plantation	Obstruction in a minimum head-room of 5.5 m above carriageway or obstruction in visibility of road signs	No obstruction due to trees	Monthly	Visual with video/image backup	Removal of trees	Immediate	IRC:SP:84-2014
	Deterioration in health of trees and bushes	Health of plantation shall be as per requirement of specifications & instructions issued by Authority from time to time	Daily	Visual with video/image backup	Timely watering and treatment. Or Replacement of Trees and Bushes	Within 90 days	IRC:SP:84-2014
	Vegetation affecting sight line and road structures	Sight line shall be free from obstruction by vegetation	Daily	Visual with video/image backup	Removal of Trees	Immediate	IRC:SP 84-2014

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
Rest Areas	Cleaning of toilets	-	Daily	-	-	Every 4 hours	
	Defects in electrical, water and sanitary installations	-	Daily	-	Rectification	24 hours	
Other Project Facilities and Approach roads	Damage or deterioration in Approach Roads, pedestrian facilities, truck lay-bys, bus-bays, bus-shelters, cattle crossings, Traffic Aid Posts, Medical Aid Posts and other works		Daily	-	Rectification	15days	IRC:SP 84-2014

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
Pipe/Box/slab culverts	Free waterway/unobstructed flow section	85% of culvert normal flow area to available.	2 times in a year (before and after rainy season)	Inspection by Bridge Engineer as per IRC SP: 35-1990 and recording of depth of silting and area of	Cleaning silt up soils and debris in culvert barrel after rainy season, removal of bushes and vegetation, U/s of barrel, under barrel and D/s of barrel before rainy season.	15 days before onset of monsoon and within 30 days after end of rainy season.	IRC 5-2015, IRC SP:40-1993 and IRC SP:13-2004
	Leak-proof expansion joints if any	No leakage through expansion joints	Bi-Annually	Physical inspection of expansion joints as per IRC SP: 35- 1990 if any, for leakage	Fixing with sealant suitably	30 days or before onset of rains whichever comes earlier	IRC SP:40-1993 and IRC SP:69-2011
	Structurally sound	Spalling of concrete not more than 0.25 sqm	Delamination of concrete not more than 0.25 sq.m.	Bi-Annually	Detailed inspection of all components of culvert as per IRC SP:35-1990 and recording the defects	Repairs to spalling, cracking, delamination, rusting shall be followed as per IRC:SP:40-1993	15 days
Cracks wider than 0.3 mm not more than 1m aggregate							

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
	Protection work in good condition	Damaged of rough stone apron or bank revetment not more than 3 sqm, damage to solid apron (concrete apron) not more than 1 sqm	2 times in a year (before and after rainy season)	Condition survey as per IRC SP:35-1990	Repairs to damaged aprons and pitching	30 days after defect observation or 2 weeks before onset of rainy season whichever is earlier	IRC: SP 40-1993 and IRC:SP: 13-2004.
Bridges including ROBS Flyover etc. as applicable	Riding quality or user comfort	No pothole in wearing coat on bridge deck	Daily	Visual inspections per IRCSP:35-1990	Repairs to BC or wearing coat	15 days	MORTH Specification 2811
Bridge - Super Structure	Bumps	No bump at expansion joint	Daily	Visual inspections per IRCSP:35-1990	Repairs to BC or either side of expansion joints, profile correction course on approach slab in case of settlement to approach embankment	15 days	MORTH Specification 3004.2 & 2811
	User safety (condition of crash barrier and guard rail)	No damaged or missing stretch of crash barrier or pedestrian hand railing	Daily	Visual inspections and detailed condition survey as per IRC SP:35-1990	Repairs and replacement of safety barriers as the case may be	3 days	IRC: 5-1998 IRC:SP: 84-2004. And IRC SP: 40-1993

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
	Rusted reinforcement	Not more than 0.25 sq.m.	Bi- Annually	Detailed condition survey as per IRC SP: 35-1990 Using Mobile Bridge Inspection Unit	All the corroded reinforcement shall need to be thoroughly cleaned from rusting and applied with anti-corrosive coating before carrying out the repair to affected concrete portion with epoxy mortar / concrete.	15 days	IRC:SP: 40-1993. And MORTH Specification 1600.
	Spalling of concrete	Not more than 0.50 sq.m.					
	Delamination	Not more than 0.50 sq.m.					
	Cracks wider than 0.30 mm	Not more than 1m total length.	Bi- Annually	Detailed condition survey as per IRC SP: 35-1990 Using Mobile Bridge Inspection Unit	Grouting with epoxy mortar, investigation causes for cracks development and carry out necessary rehabilitation.	48 hours	IRC:SP: 40-1993. And MORTH Specification 2800.
	Rain seepage through deck slab	Leakage- nil	Quarterly	Detailed condition survey as per IRC SP: 35-1990 Using Mobile Bridge Inspection Unit	Grouting with slab at leakage areas, waterproofing, repairs to drainage spouts.	1months	MORTH Specification 2600 & 2700.
	Deflection due to permanent loads and live loads	Within design limits.	Once in every 10 years for spans more than 40 m	Load test method	Carry out major rehabilitation works on bridge to retain original design loads capacity.	6months	IRC:SP: 51-1999.

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
	Vibrations in bridge deck due to moving trucks	Frequency of vibrations shall not be more than 5 Hz.	Once in every 5 years for spans more than 30m and every 10 years for spans between 15 to 30m.	Laser displacement sensors or laser vibro-meters	Strengthening of super structure	4 months	AASHTOLRFD Specification
	Leakage in Expansion Joints	No damage to elastomeric sealant compound in strip expansion joint, no leakage of rain water through expansion joint in case of buried and asphalt plug and copper strip joint.	Bi- Annually	Detailed condition survey as per IRC SP: 35-1990 Using Mobile Bridge Inspection Unit	Replace of seal in expansion joint	15 days	MORTH Specification 2600 and IRC SP: 40-1993.
	Debris and dust in strip seal expansion joint	No dust or debris in expansion joint gap.	Monthly	Detailed condition survey as per IRC SP: 35-1990 Using Mobile Bridge Inspection Unit	Cleaning of expansion joint gaps thoroughly	3 days	MORTH Specification 2600 and IRC SP: 40-1993.

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
	Drainage spouts	No down take pipe missing/broken below soffit of the deck slab. No silt, debris, clogging of drainage spout collection chamber.	Monthly	Detailed condition survey as per IRC SP: 35-1990 Using Mobile Bridge Inspection Unit	Cleaning of drainage spouts thoroughly. Replacement of missing/broken down take pipes with a minimum pipe extension of 500mm below soffit of slab. Providing sealant around the drainage spout if any leakages observed.	3 days	MORTH Specification 2700
Bridge sub structure	Cracks/spalling of concrete / rusted steel	No cracks spalling of concrete and rusted steel	Bi-Annually	Detailed condition survey as per IRC SP: 35-1990 using Mobile Bridge Inspection Unit	All the corroded reinforcement shall need to be thoroughly cleaned from rusting and applied with anti-corrosive coating before carrying out repairs to substructure by grouting/guniting and micro concreting depending on type of defect noticed.	30 days	IRC:SP: 40-1993. And MORTH Specification 2800.
	Bearings	Delamination of bearing reinforcement not more than 5%, cracking or tearing of rubber not more	Bi-Annually	Detailed condition survey as per IRC SP: 35-1990 using Mobile Bridge Inspection Unit	In case of failure of even one bearing on any pier/abutment, all the bearings on that pier/abutment shall be replaced, in order to get uniform load transfer on to bearings.	3 months	MORTH Specification 2810 and IRC SP: 40-199.

Asset Type	Performance Parameter	Level of Service (LOS)	Frequency of Measurement	Testing Method	Recommended Remedial measures	Time limit for Rectification	Specifications and Standards
		than 2 locations per side, no rupture of reinforcement or rubber.					
Bridge Foundations	Scouring around foundations	Scouring shall not be lower than maximum scour level from the bridge	Bi-Annually	Condition survey as per IRC SP: 35-1990 using Mobile Bridge Inspection Unit. In case of doubt, use Underwater camera for inspection of deep wells in major Rivers.	Suitable protection works around pier/ abutment	1 months	IRC:SP: 40-1993. IRC: 83-2014 MORTH Specification 2500.
	Protection works in good condition	Damaged of rough stone apron or bank revetment not more than 3 sq.m. damage to apron (concrete apron) not more than 1 sq.m.	2 times in a year (before and after rainy season)	Condition survey as per IRC SP: 35-1990	Repairs to damaged aprons and pitching.	30 days after defect observation or 2 weeks before onset of rainy season whichever is earlier	MORTH Specification 2810 and IRC SP: 40-199.

Note: Any Structure during the entire contract period which is found that does not complies with all requirements of this Table will be prepared, rehabilitated or even reconstructed under the scope of the contractor.

Table 4: Maintenance Criteria for Structures and Culverts:

Table 5: Maintenance Criteria for Hill Roads

In addition to above, for hill roads the following provisions for maintenance is also to done.

Hill Roads		
(i)	Damage to Retaining wall / Breast wall	7 (Seven) days
(ii)	Landslids requiring clearance	12 (Twelve) hours
(iii)	Snow requiring clearance	24 (Twenty Four) hours

Note: For all tables 1 to 5 above, latest BIS & IRC standard (even those not indicated herewith) along with MoRTH specifications shall be binding for all maintenance activities.

A. Flexible Pavement

	Nature of Defect or deficiency	Time limit for repair/rectification
(b)	Granular earth shoulders, sides lopes, drains and culvert	
(i)	Variation by more than 1 % in the prescribed slope of camber/cross fall (shall not be less than the camber on the main carriageway)	7 (Seven) days
(ii)	Edge drop at shoulders exceeding 40 mm	7 (Seven) days
(iii)	Variation by more than 15% in the prescribed side (embankment) slopes	30 (Thirty) days
(iv)	Rain cuts/gullies in slope	7 (Seven) days
(v)	Damage to or silting of culverts and side drains	7 (Seven) days
(vi)	Desilting of drains in urban/semi-urban areas	24 (Twenty Four) days
(vii)	Railing, parapets, crash barriers	7(seven) days (Restore immediately if causing safety hazard)
(c)	Road side furniture including road sign and pavement marking	
(i)	Damage to shape or position, poor visibility or loss of retro-reflectivity	48 (forty eight) hours
(ii)	Painting of km stone, railing, parapets, crash barriers	As and when required /Once every year
(iii)	Damaged/missing signs road requiring replacement	7 (Seven) days
(iv)	Damaged to road mark ups	7 (Seven) days
(d)	Road lighting	
(i)	Any major failure of the system	24 (Twenty Four) days
(ii)	Faults and minor failures	8 (eight) hours
(e)	Trees and plantation	

	Nature of Defect or deficiency	Time limit for repair/rectification
(i)	Obstruction in a minimum head- room of 5 m above carriageway or obstruction in visibility of road signs	24 (Twenty Four) days
(ii)	Removal of fallen trees from carriageway	4 (Four) hours
(iii)	Deterioration in health of trees and bushes	Timely watering and treatment
(iv)	Trees and bushes requiring replacement	30 (thirty) days
(v)	Removal of vegetation affecting sight line and road structures	15 (fifteen) days
(f)	Rest area	
(i)	Cleaning of toilets	Every 4 (four) hours
(ii)	Defects in electrical, water and sanitary installations	24 (Twenty Four) days
(g)	[Toll Plaza]	
(h)	Other Project Facilities and Approach roads	
(i)	Damage in approach roads, pedestrian facilities, truck lay- byes, bus-bays, bus-shelters, cattle crossing,[Traffic Aid Posts, Medical Aid Posts], and service roads	15 (fifteen) days
(ii)	Damaged vehicles or debris on the road	4 (four) hours
(iii)	Malfunctioning of the mobile crane	4 (four) hours
	Bridges	
(a)	Superstructure	
(i)	Any damage, cracks, spalling/ scaling Temporary measures Permanent measures	Within 48 (forty eight) hours Within 15 (fifteen) days or as specified by the Authority's Engineer
(b)	Foundations	

	Nature of Defect or deficiency	Time limit for repair/rectification
(i)	Scouring and / or cavitation	15 (fifteen) days
(c) Pipers, abutment, return walls and wing walls		
(i)	Cracks and damages including settlement and tilting, spalling, scaling	30 (thirty) days
(d) Bearings (metallic) of bridges		
(i)	Deformation, damages, tilting or shifting of bearings	15 (fifteen) days Greasing of metallic bearings once in a year
(e) Joints		
(i)	Malfunctioning of joints	15 (fifteen) days
(f) Other items		
(i)	Deforming of pads in elastomeric bearings	7 (seven) days
(ii)	Gathering of dirt in bearings and joints; or clogging of spouts, weep holes and vent - holes	3 (three) days
(iii)	Damage or deterioration in kerbs, parapets, handrails and crash barriers	3 (three) days (immediately within 24 hours if posing danger to safety)
(iv)	Rain-cuts or erosion of banks of the side slopes of approaches	7 (seven) days
(v)	Damaged to wearing coat	15 (fifteen) days
(vi)	Damage or deterioration in approach slabs, pitching apron, toes, floor or guide bunds	30 (thirty) days
(vii)	Growth of vegetation affecting the structure or obstructing the waterway	15 (fifteen) days
(g) Hill Roads		
(i)	Damage to retaining wall/breast wall	7 (seven) days
(ii)	Landslides requiring clearance	12 (twelve) hours

	Nature of Defect or deficiency	Time limit for repair/rectification
(iii)	Snow requiring clearance	24 (twenty four) hours

[Note: Where necessary, the Authority may modify the time limit for repair/rectification, or add to the nature of Defect or deficiency before issuing the bidding document, with the approval of the competent authority.]

Schedule-F
(See Clause 3.1.5(a))

APPLICABLE PERMITS

1. Applicable Permits

The Contractor shall obtain, as required under the Applicable Laws, the following Applicable Permits:

- (a) Permission of the State Government for extraction of boulders from quarry;
- (b) Permission of Village Panchayat and Pollution Control Board for installation of crushers;
- (c) License for use of explosives;
- (d) Permission of the State Government for drawing water from river/reservoir;
- (e) License from inspector of factories or other competent Authority for setting up batching plant;
- (f) Clearance of Pollution Control Board for setting up batching plant;
- (g) Clearance of Village Panchayats and Pollution Control Board for setting up asphalt plant;
- (h) Permission of Village Panchayats and State Government for borrow earth; and
- (i) Any other permits, clearances or approvals required under Applicable Laws.
- (j) Royalty permits as applicable under the state govt. rules.

- 1.2 Applicable permits, as required, relating to environmental protection and conservation shall have been produced by the Authority in accordance with the provisions of this Agreement

Schedule-G
(See Clause 7.1.1, 7.5.3 and 19.2)
FORM OF BANK GUARANTEE
Annex-I
(See Clause 7.1.1)
PERFORMANCE SECURITY

The Managing Director,
NHIDCL,
3rd Floor, PTI Building, 4, Parliament Street,
New Delhi-110001

WHEREAS:

- (A) _____ [name and address of contractor] (hereinafter called “the Contractor”) and [NHIDCL], (“**the Authority**”) have entered into an agreement (the “**Agreement**”) for **Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode.**” subject to and in accordance with the provisions of the Agreement.
- (B) The Agreement requires the Contractor to furnish a Performance Security for due and faithful performance of its obligations, under and in accordance with the Agreement, during the Construction Period and Defects Liability Period (as defined in the Agreement) in a sum of Rs. Crore (Rupees Crore) (the “**Guarantee Amount**”).
- (C) We,through our branch at (the “**Bank**”) have agreed to furnish this bank guarantee (hereinafter called the “**Guarantee**”) by way of Performance Security.

NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, guarantees and affirms as follows:

1. The Bank hereby unconditionally and irrevocably guarantees the due and faithful performance of the Contractor’s obligations during Construction Period and Defects Liability Period under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the guarantee amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.
2. A letter from the Authority, under the hand of an officer not below the rank of General Manager in the NHIDCL that the Contractor has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees

that the Authority shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Contractor is in default shall be final, and binding on the Bank, notwithstanding any difference between the Authority and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other Authority or body, or by the discharge of the Contractor for any reason whatsoever.

3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Contractor and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Contractor before presenting to the Bank its demand under this Guarantee.
5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Agreement or to extend the time or period for the compliance with, fulfillment and/or performance of all or any of the obligations of the Contractor contained in the Agreement or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Agreement or for the fulfillment, compliance and/or performance of all or any of the obligations of the Contractor under the Agreement.
7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the Guarantee amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.
8. The Guarantee shall cease to be in force and effect on ****⁵. Unless a demand or claim under this Guarantee is made in writing before expiry of the Guarantee, the Bank shall be discharged from its liabilities hereunder.

⁵ Insert date being 2 (two) years from the date of issuance of this Guarantee (in accordance with Clause 7.2 of the Agreement).

9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing, and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.
11. This Guarantee shall come into force with immediate effect and shall remain in force and effect for up to the date specified in Para 8 above or until it is released earlier by the Authority pursuant to the provisions of the Agreement.
12. This guarantee shall also be operable at our..... Branch at New Delhi, from whom, confirmation regarding the issue of this guarantee or extension/ renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment thereunder claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.
13. Intimation regarding issuance of this Bank Guarantee shall be sent to Authority's Bank through SFMS gateway as per the details below:

S.No.	Particulars	Details
1	Name of Beneficiary	National Highways & Infrastructure Development Corporation Limited
2	Beneficiary Bank Account No.	90621010002659
3	Beneficiary Bank Branch	IFSC CNRB0019062
4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi
5	Beneficiary Bank Address	Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, NewDelhi110001

14. This Guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication no. 758, except that the supporting statement under Article 15 (a) is hereby excluded.

Signed and sealed this day of 20..... at

SIGNED, SEALED AND DELIVERED
For and on behalf of the Bank by:

(Signature)
(Name)
(Designation)
(Code Number)

(Address)

NOTES:

- (i) The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- (ii) The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch.

Annex-II
(Schedule-G)
(See Clause 7.5.3)

Form for Guarantee for Withdrawal of Retention Money

The Managing Director,
NHIDCL,
3rd Floor, PTI Building, 4, Parliament Street
New Delhi-110001

WHEREAS:

[Name and address of contractor] (hereinafter called "**the Contractor**") has executed an agreement (hereinafter called the "**Agreement**") with the [NHIDCL], (hereinafter called "**the Authority**") for the "**Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode.**" subject to and in accordance with the provisions of the Agreement.

- (A) In accordance with the Clause 7.5.3 of the Agreement, the Contractor may withdraw the retention money (hereinafter called "**Retention Money**") after furnishing to the Authority a bank guarantee for an amount equal to the proposed withdrawal.
- (B) We,through our branch at (the "**Bank**") have agreed to furnish this bank guarantee (hereinafter called the "**Guarantee**") for the amount of Rs.Cr. (Rs..... in words) (the "**Guarantee Amount**").

NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, guarantees and affirms as follows:

1. The Bank hereby unconditionally and irrevocably undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.
2. A letter from the Authority, under the hand of an officer not below the rank of General Manager in the NHIDCL that the Contractor has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Contractor is in default shall be final, and binding on the Bank, notwithstanding any difference between the Authority and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other Authority or body, or by the discharge of the Contractor for any reason whatsoever.
3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Contractor and/or the Bank, whether by their absorption with any other body or corporation or

otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.

4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Contractor before presenting to the Bank its demand under this Guarantee.
5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Retention Money and any of the rights and powers exercisable by the Authority against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Retention Money.
7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the Guarantee amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.
8. The Guarantee shall cease to be in force and effect 90 (ninety) days after the date of the Completion Certificate specified in Clause 12.4 of the Agreement.
9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing, and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.

11. This Guarantee shall come into force with immediate effect and shall remain in force and effect for up to the date specified in para 8 above or until it is released earlier by the Authority pursuant to the provisions of the Agreement.
12. This guarantee shall also be operable at our..... Branch at New Delhi, from whom, confirmation regarding the issue of this guarantee or extension/ renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment there under claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.
13. Intimation regarding issuance of this Bank Guarantee shall be sent to Authority's Bank through SFMS gateway as per the details below:

S.No.	Particulars	Details
1	Name of Beneficiary	National Highways & Infrastructure Development Corporation Limited
2	Beneficiary Bank Account No.	90621010002659
3	Beneficiary Bank Branch	IFSC CNRB0019062
4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi
5	Beneficiary Bank Address	Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, NewDelhi 110001

14. This Guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication no. 758, except that the supporting statement under Article 15 (a) is hereby excluded

Signed and sealed this day of 20..... at

SIGNED, SEALED AND DELIVERED

For and on behalf of the Bank by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

NOTES:

- (i) The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- (ii) The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch.

Annex-III
(Schedule-G)
(See Clause 19.2)

Form for Guarantee for Advance Payment

The Managing Director,
NHIDCL,
3rd Floor, PTI Building, 4, Parliament Street,
New Delhi-110001

WHEREAS:

[name and address of contractor] (hereinafter called "**the Contractor**") has executed an agreement (hereinafter called the "**Agreement**") with the [NHIDCL], (hereinafter called "**the Authority**") for the "**Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode**" subject to and in accordance with the provisions of the Agreement.

(A) In accordance with the Clause 19.2 of the Agreement, the Authority shall make to the Contractor an interest bearing (@ Bank Rate) advance payment (hereinafter called "**Advance Payment**") equal to 10% (ten per cent) of the contract price; and that the Advance Payment shall be made in two installments subject to the Contractor furnishing an irrevocable and unconditional guarantee by a scheduled bank for an amount equivalent to 110% (one hundred and ten percent) of such installment to remain effective till the complete and full repayment of the installment of the Advance Payment as security for compliance with its obligations in accordance with the Agreement. The amount of {first/second} installment of the Advance Payment is Rs. ----- cr. (Rupees ----- crore) and the amount of this Guarantee is Rs. ----- cr. (Rupees ----- crore) (the "**Guarantee Amount**")^{§3}.

(B) We,through our branch at (the "**Bank**") have agreed to furnish this bank guarantee (hereinafter called the "**Guarantee**") for the Guarantee Amount.

NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, **guarantees** and affirms as follows:

1. The Bank hereby unconditionally and irrevocably guarantees the due and faithful repayment on time of the aforesaid installment of the Advance Payment under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Contractor, such sum or sums up to an aggregate sum of the guarantee amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.
2. A letter from the Authority, under the hand of an officer not below the rank of General Manager in the NHIDCL, that the Contractor has committed default in the due and

[§]The Guarantee Amount should be equivalent to 110% of the value of the applicable installment.

faithful performance of all or any of its obligations for the repayment of the installment of the Advance Payment under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Contractor is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Contractor is in default shall be final, and binding on the Bank, notwithstanding any difference between the Authority and the Contractor, or any dispute between them pending before any court, tribunal, arbitrators or any other Authority or body, or by the discharge of the Contractor for any reason whatsoever

3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Contractor and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Contractor before presenting to the Bank its demand under this Guarantee.
5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Advance Payment or to extend the time or period of its repayment or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Contractor, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Contractor or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Advance Payment.
7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the Guarantee amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.

8. The guarantee shall cease to be in force and effect on ****. \$4 Unless a demand or claim under this Guarantee is made in writing on or before the aforesaid date, the Bank shall be discharged from its liabilities hereunder.
9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing, and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.
11. This Guarantee shall come into force with immediate effect and shall remain in force and effect for up to the date specified in Para 8 above or until it is released earlier by the Authority pursuant to the provisions of the Agreement.
12. This guarantee shall also be operable at our..... Branch at New Delhi, from whom, confirmation regarding the issue of this guarantee or extension/ renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment thereunder claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.
13. Intimation regarding issuance of this Bank Guarantee shall be sent to Authority's Bank through SFMS gateway as per the details below:

S.No.	Particulars	Details
1	Name of Beneficiary	National Highways & Infrastructure Development Corporation Limited
2	Beneficiary Bank Account No.	90621010002659
3	Beneficiary Bank Branch	IFSC CNRB0019062
4	Beneficiary Bank Branch Name	Transport Bhawan, New Delhi
5	Beneficiary Bank Address	Canara Bank (erstwhile Syndicate Bank), Transport Bhawan, 1st Parliament Street, NewDelhi110001

14. This Guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication no. 758, except that the supporting statement under Article 15 (a) is hereby excluded.

Signed and sealed this day of 20..... at

SIGNED, SEALED AND DELIVERED

^{\$}Insert a date being 90 (ninety) days after the end of one year from the date of payment of the Advance payment to the Contractor (in accordance with Clause 19.2 of the Agreement).

For and on behalf of the Bank by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

Schedule-H

(See Clauses 10.1 (iv) and 19.3)

1 Contract Price Weightages

1.1 The Contract Price for this Agreement is Rs 251.61 Cr.

1.2 Proportions of the Contract Price for different stages of Construction of the Project Highway shall be as specified below:

S. No.	Item	Weightage in percentage to the Contract Price	Stage for Payment	Percentage weightage
1	2	3	4	5
1	Road works including culverts, widening and repair of culverts.	42.91%	A - Widening and strengthening of existing road	
			(1) Earthwork up to top of the subgrade	0.00%
			(2) Subbase course (GSB)	0.00%
			(3) Non-bituminous base course (WMM)	0.00%
			(4) Bituminous base	0.00%
			(5) wearing coat	0.00%
			(6) widening and repair of culverts	0.00%
			B.1 - Reconstruction realignment/ bypass (Flexible pavement)	0.00%
			(1) Earthwork up to top of the subgrade	43.07%
			(2) Subbase course (CTSB)	14.66%
			(3) Non-bituminous base course (WMM)	9.53%
			(4) Bituminous base	9.13%
			(5) wearing coat	5.00%
			B.2 - Reconstruction realignment / bypass (Rigid Pavement)	0.00%
			(1) Earthwork up to top of the subgrade	0.00%
			(2) Subbase course (GSB)	0.00%
			(3) Dry lean concrete (DLC)	0.00%
			(4) Pavement quality concrete (PQC) course	0.00%
			C.1 - Reconstruction/ New Service Road (flexible Pavement)	0.00%
			(1) Earthwork up to top of the subgrade	0.00%
			(2) Subbase course (GSB)	0.00%
			(3) Non-bituminous base course (WMM)	0.00%
			(4) Bituminous base	0.00%
			(5) wearing coat	0.00%
			C.2 - Reconstruction/ New Service Road (Rigid Pavement)	0.00%
			(1) Earthwork up to top of the subgrade	0.00%
			(2) Subbase course (GSB)	0.00%

			(3) Dry lean concrete (DLC)	0.00%
			(4) Pavement quality concrete (PQC) course	0.00%
			D. - Reconstruction/ New culverts on existing road, realignment, bypasses	18.61%
2	Minor Bridges/ Underpasses/ Overpasses	17.40%	A.1 - Widening and repairs of Minor Bridges	
			Widening of existing bridges	
			rehabilitation of existing bridges	
			A.2 - New of Minor Bridges	0.00%
			(1) Foundation + Substructure: On completion of the foundation work including foundations for wing and return walls, abutments, piers up to the abutment/pier cap	66.08%
			(2) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion etc. complete in all respect.	10.80%
			(3) Approaches: On completion of approaches including Retaining walls, stone pitching, protection works complete in all respect and fit for use.	1.33%
			(4) Guide Bunds and River Training works: (On completion of Guide Bunds and river training works complete in all respects.)	0.00%
			B.1 - Widening and repairs of Underpasses/Overpasses	
			Underpasses/ Overpasses	
B.2 - New Underpasses/Overpasses				
(1) Foundation + Substructure: On completion of the foundation work including foundations for wing and return walls, abutments, piers up to the abutment/pier cap	19.00%			

			(2) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion etc. complete in all respect. Wearing Coat (a) in case of Overpass-wearing coat including expansion joints complete in all respects as specified and (b) in case of underpass- rigid pavement including drainage facility complete in all respects as specified as specified.	2.79%
			(3) Approaches: On completion of approaches including Retaining walls, stone pitching, protection works complete in all respect and fit for use.	0.00%
3	Major Bridge works and ROB/RUB/elevated sections/flyovers including viaducts, if any	12.68%	A.1 - Widening and repairs of existing major bridges	
			(1) Foundation:	0.00%
			(2) Sub-structure:	0.00%
			(3) Super-structure: (including bearings.)	0.00%
			(4) Wearing Coat including expansion joints	0.00%
			(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0.00%
			(6) Wing walls/return walls	0.00%
			(7) Guide bunds, river training works etc.	0.00%
			(8) Approaches (including retaining walls, stone pitching, protection works).	0.00%
			A.2 - New major bridges	0.00%
			(1) Foundation:	35.95%
			(2) Sub-structure:	46.68%
			(3) Super-structure: (including bearings.)	14.68%
			(4) Wearing Coat including expansion joints	0.80%
			(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	1.08%
			(6) Wing walls/return walls	0.00%
			(7) Guide bunds, river training works etc.	0.00%
			(8) Approaches (including retaining walls, stone pitching, protection works).	0.80%
			B.1 - Widening and repairs of (a) ROB and (b) RUB	0.00%
			(1) Foundation	0.00%
			(2) Sub structure	0.00%

		(3) Superstructure (including bearing)	0.00%
		(4) wearing coat: (a) in case of ROB - wearing coat including expansion joints complete in all respects as specified and (b) in case of RUB - rigid pavement under RUB including drainage facility complete in all respect as specified.	0.00%
		(5) Miscellaneous items (like hand rails, crash barriers, road markings etc.)	0.00%
		(6) wing walls/return walls	0.00%
		(7) Approaches (including retaining walls, stone pitching, protection works).	0.00%
		B.2 - New ROB / RUB	
		(1) Foundation	0.00%
		(2) Sub structure	0.00%
		(3) Superstructure (including bearing)	0.00%
		(4) wearing coat: (a) in case of ROB - wearing coat including expansion joints complete in all respects as specified and (b) in case of RUB - rigid pavement under RUB including drainage facility complete in all respect as specified.	0.00%
		(5) Miscellaneous items (like hand rails, crash barriers, road markings etc.)	0.00%
		(6) wing walls/return walls	0.00%
		(7) Approaches (including Retaining walls/Reinforced Earth wall, stone pitching and protection works)	0.00%
		C.1 - Widening and repairs of Elevated section/Flyover/Grade Separators	
		(1) Foundation	0.00%
		(2) Sub structure	0.00%
		(3) Superstructure (including bearing)	0.00%
		(4) wearing coat including expansion joint	0.00%
		(5) Miscellaneous items (like hand rails, crash barriers, road markings etc.)	0.00%
		(6) wing walls/return walls	0.00%
		(7) Approaches (including Retaining walls/Reinforced Earth wall, stone pitching and protection works)	0.00%
		C.2 - New Elevated section/Flyover/Grade Separators/Viaduct	
		(1) Foundation:	0.00%
		(2) Sub-structure:	0.00%
		(3) Superstructure (including bearing)	0.00%
		(4) wearing coat including expansion joint	0.00%

			(5) Miscellaneous items (like hand rails, crash barriers, road markings etc.)	0.00%
			(6) wing walls/return walls	0.00%
			(7) Approaches (including Retaining walls/Reinforced Earth wall, stone pitching and protection works)	0.00%
4	Other works	25.74%	(i) Toll plaza	0.00%
			(ii) Road side drains	6.44%
			(iii) Road signs, markings, km stones safety Devices etc.	4.79%
			(iv) Project facilities	0.00%
			(a) Bus shelter	0.57%
			(b) Truck laybys	1.78%
			(c) Rest areas	0.00%
			(d) Others (To be specified)	0.00%
			(i) Street Lighting	0.30%
			(ii) Public Toilet	0.62%
			(iii) Utility Ducts	0.00%
			(iv) Junction improvement works including Connecting Road & Junction under Grade separator, noise barrier.	12.71%
			(v) Metal Beam Crash Barrier	4.28%
			(vi) Site clearance	1.22%
			(vii) Protection works retaining wall/Breast walls/toe walls other than approaches to the bridges, elevated sections, flyovers/ grade separators and ROB/RUBs.	53.86%
(viii) Safety and traffic management during construction	0.00%			
(ix) Side Slope Protection works Turfing and stone pitching/Coir Soil Erosion blanket for Soil Erosion Control Test	13.43%			
5	Utility Shifting	1.27%	PHE	59.68%
			MePDCL	40.32%
		100.00%	Total	

1.3 Procedure of estimating the value of work done.

1.3.1 Road works

Procedure for estimating the value of road work done shall be as follows:

Table 1.3.1

Stage of Payment	Percentage -weightage	Payment Procedure
A - Widening and strengthening of existing road		
(1) Earthwork up to top of the sub- grade	0.00%	Unit of measurement is linear length. Payment of each stage shall be made on pro rata basis on completion of a stage in a length of not less than 05 (Five) percent of the total length.
(2) Sub-base Course	0.00%	
(3) Non bituminous Base course	0.00%	
(4) Bituminous Base course	0.00%	
(5) Wearing Coat	0.00%	
(6) widening and repair of culverts	0.00%	Cost of ten completed culverts shall be determined pro rata with respect to the total number of culverts. Payment shall be made on the completion of at least One culverts.
B.1 - Reconstruction realignment/bypass (Flexible pavement)	0	Unit of measurement is linear length. Payment of each stage shall be made on pro rata basis on completion of a stage in full length or 1 (One) km. length, whichever is less.
(1) Earthwork up to top of the sub- grade	43.07%	
(2) Sub-base Course	14.66%	
(3) Non bituminous Base course	9.53%	
(4) Bituminous Base course	9.13%	
(5) Wearing Coat	5.00%	
B.2 - Reconstruction/ realignment/bypass (Rigid Pavement)	0	Unit of measurement is linear length. Payment of each stage shall be made on pro rata basis on completion of a stage in full length or 1 (One) km. length, whichever is less.
(1) Earthwork up to top of the sub- grade	0.00%	
(2) Sub-base Course	0.00%	
(3) Dry lean concrete (DLC)	0.00%	

(4) Pavement quality concrete (PQC) course	0.00%	
C.1 - Reconstruction/ New Service Road (flexible Pavement)	0	Unit of measurement is linear length. Payment of each stage shall be made on pro rata basis on completion of a stage in full length or 1 (One) km length.
(1) Earthwork up to Subgrade top	0.00%	
(2) Subbase course (GSB)	0.00%	
(3) Non-bituminous base course (WMM)	0.00%	
(4) Bituminous base	0.00%	
(5) wearing coat	0.00%	
C.2 - Reconstruction/ New Service Road (Rigid Pavement)	0	Unit of measurement is linear length. Payment of each stage shall be made on pro rata basis on completion of a stage in full length or 1 (One) km length.
(1) Earthwork up to Subgrade top	0.00%	
(2) Subbase course (GSB)	0.00%	
(3) Dry lean concrete (DLC)	0.00%	
(4) Pavement quality concrete (PQC) course	0.00%	
D. - Reconstruction & New Culverts on existing road, realignments, bypasses	18.61%	Cost of each culvert shall be determined on pro rata basis with respect to the total number of culverts. Payment shall be made on the completion of at least 1 (One) culvert.

@. For example, if the total length of bituminous work to be done is 100 km, the cost per km of bituminous work shall be determined as follows:

$$\text{Cost per km} = P \times \text{weightage for road work} \times \text{weightage for bituminous work} \times (1/L)$$

Where P= Contract Price. And L = Total length in km.

Similarly, the rates per km for other stages shall be worked out accordingly.

Note: The length affected due to law-and-order problems or litigation during execution due to which the Contractor is unable to execute the work, may be deducted from the total project length for payment purposes. The total length calculated here is only for payment purposes and will not affect and referred in other clauses of the Contract Agreement.

1.3.2 Minor Bridges and Underpasses/Overpasses.

Procedure for estimating the value of Minor Bridge and underpasses/Overpasses shall be as stated in table 1.3.2:

Table 1.3.2

Stage of Payment	Weightage	Payment Procedure
A.1 - Widening and repairs of Minor Bridges		Cost of each minor bridge shall be determined on pro rata basis with respect to the total linear length of the minor bridges. Payment shall be made on the completion of widening & repair works of a minor bridge.
Widening of existing bridges	0.00%	
rehabilitation of existing bridges	0.00%	
A.2 - New of Minor Bridges		
(1) Foundation + Substructure: On completion of the foundation work including foundations for wing and return walls, abutments, piers up to the abutment/pier cap	66.08%	(i) Foundation +Sub Structure: Cost of each minor bridge shall be determined on pro rata basis with respect to the total linear length (m) of the minor bridges. Payment against foundation + sub-structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation +substructure of each bridge subject to completion of at least two foundations along with sub-structure up to abutment/pier cap level of each bridge. In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion etc. complete in all respect.	10.80%	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super structure of at least one span in all respects as specified in the column of "Stage of Payment" in this sub- clause.
(3) Approaches: On completion of approaches including Retaining walls, stone pitching, protection works complete in all respect and fit for use.	1.33%	Approaches: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of approaches in all respect as specified in the column of "Stage of Payment" in this sub- clause.
(4) Guide Bunds and River Training Works: On completion of Guide Bunds and river training works	0.00%	Payment shall be made on pro-rata basis on completion of a stage i.e. completion of Guide Bunds and River training Works in all respects

Stage of Payment	Weightage	Payment Procedure
complete in all respects		as specified
B.1 - Widening and repairs of Underpasses/Overpasses	0.00%	Cost of each underpass/overpass shall be determined on pro rata basis with respect to the total linear length of the underpass/overpasses. Payment shall be made on the completion of widening & repair works of an underpass/overpasses.
B.2 - New Underpasses/Overpasses		
(1) Foundation + Substructure: On completion of the foundation work including foundations for wing and return walls, abutments, piers upto the abutment/ pier cap	19.00%	Foundation + Substructure: Cost of each Underpass/ Overpass shall be determined on pro- rata basis with respect to the total linear length (m) of the Underpasses/ Overpasses. Payment against foundation + Sub structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation + Sub Structure of each Underpasses/ Overpasses subject to completion of at least two foundations along with sub-structure up to abutment/pier cap level each underpass/overpass. In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Super-structure: On completion of the super-structure in all respects including wearing coat, bearings, expansion joints, hand rails, crash barriers, road signs & markings, tests on completion etc. complete in all respect Wearing Coat (a) in case of Overpass- wearing coat including expansion joints complete in all respects as specified and (b) in case of underpass- rigid pavement including drainage facility	2.79%	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super- structure of at least one span in all respects as specified in the column of "Stage of Payment" in this sub-clause.

Stage of Payment	Weightage	Payment Procedure
complete in all respects as specified as specified.		
(3) Approaches: On completion of approaches including Retaining walls, stone pitching, protection works complete in all respect and fit for use..	0.00%	Payment shall be made on pro-rata basis on completion of a stage i.e. completion of approaches in all respects as specified

1.3.3 Major Bridge works, ROB/RUB and Structures

Procedure for estimating the value of major Bridge works, ROB/RUB and structure work shall be as stated in table 1.3.3:

Table 1.3.3

Stage of payment	Weightage	Payment procedure
A.1 - Widening and repairs of existing major bridges		
(1) Foundation:	0.00%	<p>Foundation: Cost of each Major Bridge shall be determined on pro rata basis with respect to the total linear length (m) of the Major Bridge. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the major Bridge subject to completion of at least two foundations of the major bridge.</p> <p>In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.</p>

(2) Sub-structure:	0.00%	Payment against Substructure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub-structure of the major bridge subject to completion of at least two sub-structures of abutments/piers up to abutment/pier cap level of the major bridge.
(3) Super-structure: (including bearings.)	0.00%	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super-structure including bearings of at least one span in all respects as specified.
(4) Wearing Coat including expansion joints	0.00%	Wearing Coat: Payment shall be made on completion of wearing coat including expansion joints complete in all respects as specified.
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0.00%	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.
(6) Wing walls/return walls	0.00%	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.
(7) Guide bunds, River Training works etc.	0.00%	Guide Bunds, River Training works: Payments shall be made on completion of all guide bunds/river training works etc. complete in all respects as specified.

(8) Approaches (including Retaining walls, stone pitching and protection works)	0.00%	Approaches: Payments shall be made on completion of both approaches including stone pitching, protection works, etc. complete in all respects as specified.
A.2 - New major bridges		
(1) Foundation:	35.95%	<p>Foundation: Cost of each Major Bridge shall be determined on pro rata basis with respect to the total linear length (m) of the Major Bridge. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the major Bridge subject to completion of at least two foundations of the major bridge.</p> <p>In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.</p>
(2) Sub-structure:	46.68%	Payment against Substructure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub- structure of the major bridge subject to completion of at least two sub-structures of abutments/piers up to abutment/pier cap level of the major bridge.
(3) Super-structure: (including bearings.)	14.68%	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e., completion of super- structure including bearings of at least one span in all respects as specified.

<p>(4) Wearing Coat including expansion joints</p>	<p>0.80%</p>	<p>Wearing Coat: Payment shall be made on completion of wearing coat including expansion joints complete in all respects as specified.</p>
<p>(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.</p>	<p>1.08%</p>	<p>Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.</p>
<p>(6) Wing walls/return walls</p>	<p>0.00%</p>	<p>Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.</p>
<p>(7) Guide bunds, River Training works etc.</p>	<p>0.00%</p>	<p>Guide Bunds, River Training works: Payments shall be made on completion of all guide bunds/river training works etc. complete in all respects as specified.</p>
<p>(8) Approaches (including Retaining walls, stone pitching and protection works)</p>	<p>0.80%</p>	<p>Approaches: Payments shall be made on completion of both approaches including stone pitching, protection works, etc. complete in all respects as specified.</p>
<p>B.1 - Widening and repairs of (a) ROB and (b) RUB</p>		
<p>(1) Foundation</p>	<p>0.00%</p>	<p>Foundation: Cost of each ROB/RUB shall be determined on pro rata basis with respect to the total linear length (m) of the ROB/RUB. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the ROB/RUB subject to completion of at least two foundations of the ROB/RUB</p>

		In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Sub-structure	0.00%	Sub-structure: Payment against sub-structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub-structure of ROB/RUB subject to completion of at least two sub-structures of abutments/piers up to abutment/pier cap level of the ROB/RUB.
(3) Super-structure (including bearing)	0.00%	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super-structure including bearings of at least one span in all respects as specified.
(4) Wearing Coat including expansion joints in case of ROB. In case of RUB-rigid pavement under RUB including drainage facility as specified	0.00%	Wearing Coat: Payment shall be made on completion of
		(a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and (b) in case of RUB-rigid pavement under RUB including drainage facility complete in all respects as specified.
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0.00%	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.
(6) Wing walls/return walls	0.00%	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.

<p>(7) Approaches (including retaining walls, stone pitching, protection works).</p>	<p>0.00%</p>	<p>Approaches: Payments shall be made on completion of both approaches including stone pitching, protection works, etc. complete in all respects as specified</p>
<p>B.2 - New ROB / RUB</p>		
<p>(1) Foundation</p>	<p>0.00%</p>	<p>Foundation: Cost of each ROB/RUB shall be determined on pro rata basis with respect to the total linear length (m) of the ROB/RUB. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the ROB/RUB subject to completion of at least two foundations of the ROB/RUB</p> <p>In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.</p>
<p>(2) Sub-structure</p>	<p>0.00%</p>	<p>Sub-structure: Payment against sub- structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub- structure of ROB/RUB bridge subject to completion of at least two sub-structures of abutments/piers up to abutment/pier cap level of the ROB/RUB.</p>
<p>(3) Super-structure (including bearing)</p>	<p>0.00%</p>	<p>Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super- structure including bearings of at least one span in all respects as specified.</p>

<p>(4) Wearing Coat including expansion joints in case of ROB. In case of RUB-rigid pavement under RUB including drainage facility as specified</p>	<p>0.00%</p>	<p>Wearing Coat: Payment shall be made on completion of (a) in case of ROB- wearing coat including expansion joints complete in all respects as specified and (b) in case of RUB-rigid pavement under RUB including drainage facility complete in all respects as specified.</p>
<p>(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.</p>	<p>0.00%</p>	<p>Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.</p>
<p>(6) Wing walls/return walls</p>	<p>0.00%</p>	<p>Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.</p>
<p>(7) Approaches (including Retaining walls /Reinforced Earth wall, stone pitching and protection works)</p>	<p>0.00%</p>	<p>Approaches: Payments shall be made on completion of both approaches including stone pitching, protection works, etc. complete in all respects as specified</p>
<p>C.1 - Widening and repairs of Elevated section/Flyover/Grade Separators</p>		
<p>(1) Foundation</p>	<p>0.00%</p>	<p>Foundation: Cost of each structure shall be determined on pro rata basis with respect to the total linear length (m) of the structure. Payment against foundation shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of foundation of the structure. subject to completion of at least two foundations of the Structure.</p>

		In case where load testing is required for foundation, the trigger of first payment shall include load testing also where specified.
(2) Sub-structure	0.00%	Sub-structure: Payment against sub-structure shall be made on pro-rata basis on completion of a stage i.e. not less than 25% of the scope of sub-structure of structure subject to completion of at least two sub-structures of abutments/piers up to abutment/pier cap level of the structure.
(3) Super-structure (including bearing)	0.00%	Super-structure: Payment shall be made on pro-rata basis on completion of a stage i.e. completion of super-structure including bearings of at least one span in all respects as specified.
(4) Wearing Coat including expansion joints	0.00%	Wearing Coat: Payment shall be made on completion of wearing coat including expansion joints complete in all respects as specified.
(5) Miscellaneous Items like hand rails, crash barrier, road markings etc.	0.00%	Miscellaneous: Payments shall be made on completion of all miscellaneous works like hand rails, crash barriers, road markings etc. complete in all respects as specified.
(6) Wing walls/return walls	0.00%	Wing walls/return walls: Payments shall be made on completion of all wing walls/return walls complete in all respects as specified.
(7) Approaches (including Retaining walls/Reinforced Earth wall, stone pitching and protection works)	0.00%	Approaches: Payments shall be made on completion of both approaches including stone pitching, protection works, etc. complete in all respects as specified

1.3.4 Other works.

Procedure for estimating the value of other works done shall be as stated in table 1.3.4:

Table 1.3.4

Stage of Payment	Weightage	Payment Procedure
(i) Toll plaza	0.00%	Unit of measurement is each completed toll plaza. Payment of each toll plaza shall be made on pro rata basis with respect to the total of all toll plazas.
(ii) Road side drains	6.44%	Unit of measurement is linear length in km. Payment shall be made on pro rata basis on completion of a stage in a length of not less than 5 % (five per cent) of the total length.
(iii) Road signs, markings, km stones safety Devices etc.	4.79%	
(iv) Project facilities		Payment shall be made on pro rata basis for completed facilities.
(a) Bus shelter	0.57%	
(b) Truck laybys	1.78%	
(c) Rest areas	0.00%	
(d) Others (To be specified)		
(i) Street Lighting	0.30%	
(ii) Public Toilet	0.62%	
(iii) Utility Ducts	0.00%	
(iv) Junction improvement works including Connecting Road & Junction under Grade separator, noise barrier.	12.71%	
(v) Metal Beam Crash Barrier	4.28%	
(vi) Site clearance	1.22%	Payment shall be made on pro rata basis on completion of a stage in a length of not less than 5% (five per cent) of the total length.
(vii) Protection works retaining wall/Breast walls/toe walls other than approaches to the bridges, elevated sections, flyovers/ grade separators and ROBs/RUBs.	53.86%	
(viii) Safety and traffic management during construction	0.00%	Payment shall be made on pro rata basis every six months.

(ix) Side Slope Protection works Turfing and stone pitching/Coir Soil Erosion blanket for Soil Erosion Control Test	13.43%	Payment shall be made on pro rata basis on completion of a stage in a length of not less than 5% (Five per cent) of the total length
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1.3.5 Utility Shifting

Procedure for estimating the value of utility shifting works done shall be as stated in Table 1.3.5:

Table 1.3.5

Stage of Payment	Weightage	Payment procedure		
PHE	59.68%	Payment is divided in following activities and Payment of each activity shall be made on pro rata basis on completion of 5km of linear project length. Dismantling will include proper listing and stocking of usable and non-usable items. Commissioning will be completed on furnishing the commissioning certificate from concerned utility owning department.		
MePDCL	40.32%			
			Removal of existing utility	30%
			Erection/ Laying	30%
		Commissioning	40%	

2. Procedure for payment for Maintenance.

- 2.1 The cost for maintenance shall be as stated in Clause 14.1.(i)
- 2.2 Payment for Maintenance shall be made in quarterly instalments in accordance with the provisions of Clause 19.7.

Schedule - I

(See Clause 10.2 (iv))

1. Drawings

Drawings In compliance of the obligations set forth in Clause 10.2 of this Agreement, the Contractor shall furnish to the Authority's Engineer, free of cost, all Drawings listed in Annex-I of this Schedule-I.

2. Additional Drawings: -

If the Authority's Engineer determines that for discharging its duties and functions under this Agreement, it requires any drawings other than those listed in Annex-I, it may by notice require the Contractor to prepare and furnish such drawings forthwith. Upon receiving a requisition to this effect, the Contractor shall promptly prepare and furnish such drawings to the Authority's Engineer, as if such drawings formed part of Annex-I of this Schedule-I.

Annex - I**(Schedule - I)****List of Drawings**

1. A minimum list of the drawings of the various components/elements of the project highway and project facility required to be submitted by the Contractor is given below:

- (a) Drawing of horizontal alignment, vertical profile and detailed cross sections;
- (b) Drawings of cross drainage works, i.e. Bridges/Culverts/Flyovers and Other Structures;
- (c) Drawings for River Training works;
- (d) Drawings of interchanges, major intersections and underpasses;
- (e) Drawing of control center;
- (f) Drawings of road furniture items including traffic signage, marking, safety barriers, etc.;
- (g) Drawings of traffic diversions plans and traffic control measures;
- (h) Drawings of road drainage measures;
- (i) Drawings of typical details slope protection measures;
- (j) Drawings of landscaping and horticulture;
- (k) Drawings of pedestrian crossing;
- (l) Drawings of street lighting;
- (m) General Arrangement showing Base Camp and Administrative Block;
- (n) Any other drawings as per instruction of Authority Engineer.

Schedule-J

(See Clause 10.3.2)

PROJECT COMPLETION SCHEDULE**1. Project Completion Schedule**

During Construction period, the Contractor shall comply with the requirements set forth in this Schedule J for each of the Project Milestones and the **Scheduled Completion Date**. Within 15 (fifteen) days of the date of each Project Milestone, the Contractor shall notify the Authority of such compliance along with necessary particulars thereof.

2. Project Milestone-I[§]

2.1 Project Milestone-I shall occur on the date falling on the 274th (Two Hundred and Seventy Fourth) day from the Appointed Date (the “**Project Milestone-I**”).

2.2 Prior to the occurrence of Project Milestone-I, the Contractor shall have commenced construction of the Project Highway and submitted to the Authority duly and validly prepared Stage Payment Statements for an amount not less than 10% (ten per cent) of the Contract Price.

3. Project Milestone-II[§]

3.1 Project Milestone-II shall occur on the date falling on the 548th (Five hundred and Forty Eighth) day from the Appointed Date (the “**Project Milestone-II**”).

3.2 Prior to the occurrence of Project Milestone-II, the Contractor shall have continued with construction of the Project Highway and submitted to the Authority duly and validly prepared Stage Payment Statements for an amount not less than 30% (thirty per cent) of the Contract Price.

4. Project Milestone-III[§]

4.1 Project Milestone-III shall occur on the date falling on the 821th (Eight hundred and twenty-one) day from the Appointed Date (the “**Project Milestone-III**”).

4.2 Prior to the occurrence of Project Milestone-III, the Contractor shall have continued with construction of the Project Highway and submitted to the Authority duly and validly prepared Stage Payment Statements for an amount not less than 60% (sixty per cent) of the Contract Price.

5. Schedule Completion Date

5.1 The Scheduled Completion Date shall occur on the 1095th (One Thousand and Ninety-Five) day from the Appointed Date.

5.2 On or before the Scheduled Completion Date, the Contractor shall have completed construction in accordance with this Agreement.

[§] If total project length is say ‘L’ km and the unencumbered length along existing road as handed over on the appointed date is ‘L₁’ km (including bypasses, re-alignment, structure etc.) and balance length i.e. ‘L₂’ km (L-L₁) is to be handed over on a later date as per the memorandum signed under provision of Clause 8.2.1 of the Contract Document, then the Project Milestone-I, II and III shall be linked to stage payment statement for amount in percentage of the contract price worked out on prorata basis for the ‘L₁’ km length handed over of balance length, the subsequent Project Milestone shall be linked to stage payment statement for amount in percentage of the total contract price.

For example:

If the date for Milestone-I and Milestone-II is 180th and 300th day from appointed date and balance ‘L₂’ km length is handed over after 300th day from appointed date, then the stage payment statement required for achieving Milestone-I and Milestone-II should be linked to Contract Price worked out on prorata basis for the L₁ km length [i.e. for Contract Price x L₁/L]. Subsequent Milestone i.e. Milestone-III will be linked to stage payment statement for amount in percentage of the total contract price. **In no case, there shall be any change in the schedule completion date unless extension of time has been granted by the Authority under Clause 10.3 and 10.5 of the contract agreement.**

In order for the above dispensation to come into operation, it is necessary that a suitable mechanism (like escrow account) is evolved between the parties to the effect that the payments released to the contractor under the above dispensation would be used for completion of the project in the first instance and shall be available to the Contractor only after meeting his project related commitments.

6 Extension of time

Upon extension of any or all of the aforesaid Project Milestones or the Scheduled Completion Date, as the case may be, under and in accordance with the provisions of this Agreement, the Project Completion Schedule shall be deemed to have been amended accordingly.

Schedule-K
(See Clause 12.1.2)

Tests on Completion

1. Schedule for Tests

- 1.1 The Contractor shall, no later than 30 (thirty) days prior to the likely completion of construction, notify the Authority's Engineer and the Authority of its intent to subject the Project Highway to Tests, and no later than 10 (ten) days prior to the actual date of Tests, furnish to the Authority's Engineer and the Authority detailed inventory and particulars of all works and equipment forming part of Works.
- 1.2 The Contractor shall notify the Authority's Engineer of its readiness to subject the Project Highway to Tests at any time after 10 (ten) days from the date of such notice, and upon receipt of such notice, the Authority's Engineer shall, in consultation with the Contractor, determine the date and time for each Test and notify the same to the Authority who may designate its representative to witness the Tests. The Authority's Engineer shall thereupon conduct the Tests itself or cause any of the Tests to be conducted in accordance with Article 12 and this Schedule K.

2 Tests

- 2.1 Visual and physical test: The Authority's Engineer shall conduct a visual and physical check of construction to determine that all works and equipment forming part thereof conform to the provisions of this Agreement. The physical tests shall include all the tests specified in IRC code, manual and MORTH specifications for the road and Bridge works, 5th revision, 2013.
- 2.2 Riding quality test: Riding quality of each lane of the carriageway shall be checked with the help of a calibrated bump integrator and the maximum permissible roughness for purposes of this Test shall be [2,000 (two thousand)] mm for each kilometer.
- 2.3 Tests for bridges: All major and minor bridges shall be subjected to the rebound hammer and ultrasonic pulse velocity tests, to be conducted in accordance with the procedure described in Special Report No. 17: 1996 of the IRC Highway Research Board on Nondestructive Testing Techniques, at two spots in every span, to be chosen at random by the Authority's Engineer. Bridges with a span of 15 (fifteen) meters or more shall also be subjected to load testing.
- 2.4 Other tests: The Authority's Engineer may require the Contractor to carry out or cause to be carried additional tests, in accordance with Good Industry Practice, for determining the compliance of the Project Highway with Specifications and Standards.
- 2.5 Environmental audit: The Authority's Engineer shall carry out a check to determine conformity of the Project Highway with the environmental requirements set forth in Applicable Laws and Applicable Permits.
- 2.6 Safety Audit: The Authority's Engineer shall carry out or cause to be carried out, a safety audit to determine conformity of the Project Highway with the safety requirements and Good Industry Practice.

3 Agency for conducting Tests

All Tests set forth in this Schedule-K shall be conducted by the Authority's Engineer or such other agency or person as it may specify in consultation with the Authority.

4. Completion Certificate

Upon successful completion of Tests, the Authority's Engineer shall issue the Completion Certificate in accordance with the provisions of Article 12.

Schedule-L
(See Clause 12.2 and 12.4)

PROVISIONAL CERTIFICATE

I, (Name of the Authority’s Engineer), acting as the Authority’s Engineer, under and in accordance with the Agreement dated (the “Agreement”), for construction of the **“Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode”** through(Name of Contractor), hereby certify that the Tests in accordance with Article 12 of the Agreement have been undertaken to determine compliance of the Project Highway with the provisions of the Agreement.

1. Works that are incomplete on account of Time Extension have been specified in the Punch List appended hereto, and the Contractor has agreed and accepted that it shall complete all such works in the time and manner set forth in the Agreement. In addition, certain minor works are incomplete and these are not likely to cause material inconvenience to the Users of the Project Highway or affect their safety. The Contractor has agreed and accepted that as a condition of this Provisional Certificate, it shall complete such minor works within 30 (thirty) days hereof. These minor works have also been specified in the aforesaid Punch List.

2. In view of the foregoing, I am satisfied that that Project Highway from km 8.000 to km 65.000 can be safety and reliably placed in service of the users thereof, and in terms of the Agreement, the Project Highway is hereby provisionally declared fit for entry into operation on this the ...day of..... 20

ACCEPTED, SIGNED, SEALED
AND DELIVERED
For and on behalf of
CONTRACTOR by

(Signature)

SIGNED, SEALED AND
DELIVERED
For and on behalf of
AUTHORITY’S ENGINEER by:

(Signature)

COMPLETION CERTIFICATE

1. I,(Name of the Authority's Engineer), acting as Authority's Engineer, under and in accordance with the Agreement dated(the "Agreement"), for construction of the **"Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode"** through (Name of Contractor), hereby certify that the Tests in accordance with Article 12 of the Agreement have been successfully undertaken to determine compliance of the Project Highway with the provisions of the Agreement, and I am satisfied that the Project Highway can be safety and reliably placed in service of the Users thereof.

2. It is certified that, in terms of the aforesaid Agreement, all works forming part of Project Highway have been completed, and the Project Highway is hereby declared fit for entry into operation on this the.....day of..... 20.....

SIGNED, SEALED AND DELIVERED

For and on behalf of

The Authority's Engineer by:

(Signature)

(Name)

(Designation)

(Address)

Schedule-M

(See Clauses 14.6., 15.2 and 19.7)

PAYMENT REDUCTION FOR NON-COMPLIANCE**1. Payment reduction for non-compliance with the Maintenance Requirements**

1.1 Monthly lump sum payments for maintenance shall be reduced in the case of non-compliance with the Maintenance Requirements set forth in Schedule-E.

1.2 Any deduction made on account of non-compliance with the maintenance Requirements shall not be paid even after compliance subsequently. The deduction shall continue to be made every month until compliance is done.

1.3 The Authority's Engineer shall calculate the amount of payment reduction on the basis of weightage in percentage assigned to non-conforming items as given in Paragraph 2.

2. Percentage reductions in lump sum payments

2.1 The following percentages shall govern the payment reduction:

S. No.	Item/Defect/Deficiency	Percentage
(a)	Carriageway/Pavement	
(i)	Potholes, cracks, other surface defects	15%
(ii)	Repairs of Edges, Rutting	5%
(b)	Road, Embankment, Cuttings, Shoulders	
(i)	Edge drop, inadequate crossfall, undulations, settlement, potholes, ponding, obstructions	10%
(ii)	Deficient slopes, raincuts, disturbed pitching, vegetation growth, pruning of trees	5%
(c)	Bridges and Culverts	
(i)	Desilting, cleaning, vegetation growth, damaged pitching, flooring, parapets, wearing course, footpaths, any damage to foundations	20%
(ii)	Any Defects in superstructures, bearings and sub-structures	10%
(iii)	Painting, repairs/replacement kerbs, railings, parapets, guideposts/crash barriers	5%
(d)	Roadside Drains	
(i)	Cleaning and repair of drains	5%
(e)	Road Furniture	

(i)	Cleaning, painting, replacement of road signs, delineators, road markings, 200 m/km/5th km stones	5%
(f)	Miscellaneous Items	
(i)	Removal of dead animals, broken down/ accidented vehicles, fallen trees, road blockades or malfunctioning of mobile crane	10%
(ii)	Any other Defects in accordance with paragraph 1.	5%
(g)	Defects in Other Project Facilities	5%

2.2 The amount to be deducted from monthly lump-sum payment for non-compliance of particular item shall be calculated as under:

$$R = P/100 \times M \times L1/L$$

Where: P = Percentage of particular item//Defect/deficiency for deduction

M = Monthly lump-sum payment in accordance with the Bid

L1 = Non-complying length

L = Total length of the road,

R = Reduction (the amount to be deducted for noncompliance for a particular item/Defect/deficiency)

The total amount of reduction shall be arrived at by summation of reductions for such items/Defects/deficiency or non compliance.

For any Defect in a part of one kilometer, the non-conforming length shall be taken as one kilometer.

Schedule-N
(See Clause 18.1.1)

SELECTION OF AUTHORITY'S ENGINEER

1 Selection of Authority's Engineer

- 1.1 The provisions of the Model Request for Proposal for Selection of Technical Consultants, issued by the Ministry of Finance in May 2009, or any substitute thereof or 'Guidelines for Employment of Consultants under Japanese ODA Loans' or a combination of certain provisions thereof shall apply for selection of an experienced firm to discharge the functions and duties of an Authority's Engineer.
- 1.2 The Authority shall invite Expression of Interest from Consulting Engineering firms or bodies corporate to undertake and perform the duties and functions set forth in Annexure-I of Schedule-N and thereupon shortlist qualified firms in accordance with pre-determined criteria.
- 1.3 The Authority shall invite the aforesaid shortlisted firms to submit their respective technical and financial offers, each in separate sealed cover and/or upload online. All the technical bids so received shall be opened and pursuant to the evaluation thereof, the Authority shall open the financial bids in respect of each shortlisted firm and the order of priority as among these firms shall be determined on the basis of a weighted evaluation where technical and financial score shall be assigned respective weights of 80:20.
- 1.4 In the event of termination of the Technical Consultants appointed in accordance with the provisions of above Paragraphs 1.1 to 1.3, the Authority shall appoint another firm of Technical Consultants forthwith and may engage a government-owned entity in accordance with the provisions of Paragraph 3 of this Schedule-N.

2 Terms of Reference

The Terms of Reference for the Authority's Engineer (the "TOR") shall substantially conform with Annex 1 to this Schedule N.

3 Appointment of Government entity as Authority's Engineer

Notwithstanding anything to the contrary contained in this Schedule, the Authority may in its discretion appoint a government-owned entity as the Authority's Engineer; provided that such entity shall be a body corporate having as one of its primary functions the provision of consulting, advisory and supervisory services for engineering projects; provided further that a government-owned entity which is owned or controlled by the Authority shall not be eligible for appointment as Authority's Engineer.

Annex - I
(Schedule - N)

TERMS OF REFERENCE FOR AUTHORITY'S ENGINEER

1. Scope

1.1 These Terms of Reference (the "TOR") for the Authority's Engineer are being specified pursuant to the EPC Agreement dated..... (the "Agreement"), which has been entered into between the Ministry of Road Transport and Highways (the "Authority") and (the "Contractor") for "Package-II - Improvement to 2-lane with paved shoulder commencing from Chainage 21/400 in East Khasi Hills District and End at Chainage 38/226 at NH-106 (OLD NH-44E) in East Khasi Hills District in the State of Meghalaya under EPC mode" and a copy of which is annexed hereto and marked as Annex-A to form part of this TOR.

1.2 The TOR shall apply to construction and maintenance of the Project Highway.

2. Definitions and interpretation

2.1 The words and expressions beginning with or in capital letters and not defined herein but defined in the Agreement shall have, unless repugnant to the context, the meaning respectively assigned to them in the Agreement.

2.2 References to Articles, Clauses and Schedules in this TOR shall, except where the context otherwise requires, be deemed to be references to the Articles, Clauses and Schedules of the Agreement, and references to Paragraphs shall be deemed to be references to Paragraphs of this TOR.

2.3 The rules of interpretation stated in Clauses 1.2, 1.3 and 1.4 of the Agreement shall apply, *mutatis mutandis*, to this TOR.

3. General

3.1 The Authority's Engineer shall discharge its duties in a fair, impartial and efficient manner, consistent with the highest standards of professional integrity and Good Industry Practice.

3.2 The Authority's Engineer shall perform the duties and exercise the authority in accordance with the provisions of this Agreement, but subject to obtaining prior written approval of the Authority before determining:

- (a) any Time extension;
- (b) any additional cost to be paid by the Authority to the Contractor;
- (c) the Termination Payment; or
- (d) any other matter which is not specified in (a), (b) or (c) above and which creates an obligation or liability on either Party for a sum exceeding 0.2% of Contract Price.

3.3 The Authority's Engineer shall submit regular periodic reports, at least once every month, to the Authority in respect of its duties and functions under this Agreement. Such reports shall be submitted by the Authority's Engineer within 10 (ten) days of the beginning of every month.

3.4 The Authority's Engineer shall inform the Contractor of any delegation of its duties and responsibilities to its suitably qualified and experienced personnel; provided, however, that it shall not delegate the authority to refer any matter for the Authority's prior approval in accordance with the provisions of Clause 18.2.

3.5 The Authority's Engineer shall aid and advise the Authority on any proposal for Change of Scope under Article 13.

3.6 In the event of any disagreement between the Parties regarding the meaning, scope and nature of Good Industry Practice, as set forth in any provision of the Agreement, the

authority's Engineer shall specify such meaning, scope and nature by issuing a reasoned written statement relying on good industry practice and authentic literature.

4 Construction Period

- 4.1 During the Construction Period, the Authority's Engineer shall review the Drawings furnished by the Contractor along with supporting data, including the geo-technical and hydrological investigations, characteristics of materials from borrow areas and quarry sites, topographical surveys, and the recommendations of the Safety Consultant in accordance with the provisions of Clause 10.1.6. The Authority's Engineer shall complete such review and send its observations to the Authority and the Contractor within 15 (fifteen) days of receipt of such Drawings; provided, however that in case of a Major Bridge or Structure, the aforesaid period of 15 (fifteen) days may be extended upto 30 (thirty) days. In particular, such comments shall specify the conformity or otherwise of such Drawings with the Scope of the Project and Specifications and Standards.
- 4.2 The Authority's Engineer shall review any revised Drawings sent to it by the Contractor and furnish its comments within 10 (ten) days of receiving such Drawings.
- 4.3 The Authority's Engineer shall review the Quality Assurance Plan submitted by the Contractor and shall convey its comments to the Contractor within a period of 21 (twenty-one) days stating the modifications, if any, required thereto.
- 4.4 The Authority's Engineer shall complete the review of the methodology proposed to be adopted by the Contractor for executing the Works, and convey its comments to the Contractor within a period of 10 (ten) days from the date of receipt of the proposed methodology from the Contractor.
- 4.5 The Authority's Engineer shall grant written approval to the Contractor, where necessary, for interruption and diversion of the flow of traffic in the existing lane(s) of the Project Highway for purposes of maintenance during the Construction Period in accordance with the provisions of Clause 10.4.
- 4.6 The Authority's Engineer shall review the monthly progress report furnished by the Contractor and send its comments thereon to the Authority and the Contractor within 7 (seven) days of receipt of such report.
- 4.7 The Authority's Engineer shall inspect the Construction Works and the Project Highway and shall submit a monthly Inspection Report bringing out the results of inspections and the remedial action taken by the Contractor in respect of Defects or deficiencies. In particular, the Authority's Engineer shall include in its Inspection Report, the compliance of the recommendations made by the Safety Consultant.
- 4.8 The Authority's Engineer shall conduct the pre-construction review of manufacturer's test reports and standard samples of manufactured Materials, and such other Materials as the Authority's Engineer may require.
- 4.9 For determining that the Works conform to Specifications and Standards, the Authority's Engineer shall require the Contractor to carry out, or cause to be carried out, tests at such time and frequency and in such manner as specified in the Agreement and in accordance with Good Industry Practice for quality assurance. For purposes of this Paragraph 4.9, the tests specified in the IRC Special Publication-11 (Handbook of Quality Control for Construction of Roads and Runways) and the Specifications for Road and Bridge Works issued by MORTH (the "Quality Control Manuals") or any modification/substitution thereof shall be deemed to be tests conforming to Good Industry Practice for quality assurance.
- 4.10 The Authority's Engineer shall test check at least 20 (twenty) percent of the quantity or number of tests prescribed for each category or type of test for quality control by the Contractor.

- 4.11 The timing of tests referred to in Paragraph 4.9, and the criteria for acceptance/rejection of their results shall be determined by the Authority's Engineer in accordance with the Quality Control Manuals. The tests shall be undertaken on a random sample basis and shall be in addition to, and independent of, the tests that may be carried out by the Contractor for its own quality assurance in accordance with Good Industry Practice.
- 4.12 In the event that results of any tests conducted under Clause 11.10 establish any Defects or deficiencies in the Works, the Authority's Engineer shall require the Contractor to carry out remedial measures.
- 4.13 The Authority's Engineer may instruct the Contractor to execute any work which is urgently required for the safety of the Project Highway, whether because of an accident, unforeseeable event or otherwise; provided that in case of any work required on account of a Force Majeure Event, the provisions of Clause 21.6 shall apply.
- 4.14 In the event that the Contractor fails to achieve any of the Project Milestones, the Authority's Engineer shall undertake a review of the progress of construction and identify potential delays, if any. If the Authority's Engineer shall determine that completion of the Project Highway is not feasible within the time specified in the Agreement, it shall require the Contractor to indicate within 15 (fifteen) days the steps proposed to be taken to expedite progress, and the period within which the Project Completion Date shall be achieved. Upon receipt of a report from the Contractor, the Authority's Engineer shall review the same and send its comments to the Authority and the Contractor forthwith.
- 4.15 The Authority's Engineer shall obtain from the Contractor a copy of all the Contractor's quality control records and documents before the Completion Certificate is issued pursuant to Clause 12.4.
- 4.16 Authority's Engineer may recommend to the Authority suspension of the whole or part of the Works if the work threatens the safety of the Users and pedestrians. After the Contractor has carried out remedial measure, the Authority's Engineer shall inspect such remedial measures forthwith and make a report to the Authority recommending whether or not the suspension hereunder may be revoked.
- 4.17 In the event that the Contractor carries out any remedial measures to secure the safety of suspended works and Users, and requires the Authority's Engineer to inspect such works, the Authority's Engineer shall inspect the suspended works within 3 (three) days of receiving such notice, and make a report to the Authority forthwith, recommending whether or not such suspension may be revoked by the Authority.
- 4.18 The Authority's Engineer shall carry out, or cause to be carried out, all the Tests specified in Schedule-K and issue a Completion Certificate or Provisional Certificate, as the case may be. For carrying out its functions under this Paragraph 4.18 and all matters incidental thereto, the Authority's Engineer shall act under and in accordance with the provisions of Article 12 and Schedule-K.
- 5. Maintenance Period**
- 5.1 The Authority's Engineer shall aid and advise the Contractor in the preparation of its monthly Maintenance Programme and for this purpose carry out a joint monthly inspection with the Contractor.
- 5.2 The Authority's Engineer shall undertake regular inspections, at least once every month, to evaluate compliance with the Maintenance Requirements and submit a Maintenance Inspection Report to the Authority and the Contractor.
- 5.3 The Authority's Engineer shall specify the tests, if any, that the Contractor shall carry out, or cause to be carried out, for the purpose of determining that the Project Highway is in conformity with the Maintenance Requirements. It shall monitor and review the

results of such tests and the remedial measures, if any, taken by the Contractor in this behalf.

5.4 In respect of any defect or deficiency referred to in Paragraph 3 of Schedule- E, the Authority's Engineer shall, in conformity with Good Industry Practice, specify the permissible limit of deviation or deterioration with reference to the Specifications and Standards and shall also specify the time limit for repair or rectification of any deviation or deterioration beyond the permissible limit.

5.5 The Authority's Engineer shall examine the request of the Contractor for closure of any lane(s) of the Project Highway for undertaking maintenance/repair thereof, and shall grant permission with such modifications, as it may deem necessary, within 5 (five) days of receiving a request from the Contractor. Upon expiry of the permitted period of closure, the Authority's Engineer shall monitor the reopening of such lane(s), and in case of delay, determine the Damages payable by the Contractor to the Authority under Clause 14.5.

6 Determination of costs and time

6.1 The Authority's Engineer shall determine the costs, and/or their reasonableness, that are required to be determined by it under the Agreement.

6.2 The Authority's Engineer shall determine the period of Time Extension that is required to be determined by it under the Agreement.

6.3 The Authority's Engineer shall consult each Party in every case of determination in accordance with the provisions of Clause 18.5.

7. Payments

7.1 The Authority's Engineer shall withhold payments for the affected works for which the Contractor fails to revise and resubmit the Drawings to the Authority's Engineer in accordance with the provisions of Clause 10.2.4 (d).

7.2 Authority's Engineer shall -

(a) within 10 (ten) days of receipt of the Stage Payment Statement from the Contractor pursuant to Clause 19.4, determine the amount due to the Contractor and recommend the release of 90 (ninety) percent of the amount so determined as part payment, pending issue of the Interim Payment Certificate; and

(b) within 15 (fifteen) days of the receipt of the Stage Payment Statement referred to in Clause 19.4, deliver to the Authority and the Contractor an Interim Payment Certificate certifying the amount due and payable to the Contractor, after adjustments in accordance with the provisions of Clause 19.10.

7.3 The Authority's Engineer shall, within 15 (fifteen) days of receipt of the Monthly Maintenance Statement from the Contractor pursuant to Clause 19.6, verify the Contractor's monthly statement and certify the amount to be paid to the Contractor in accordance with the provisions of the Agreement.

7.4 The Authority's Engineer shall certify final payment within 30 (thirty) days of the receipt of the final payment statement of Maintenance in accordance with the provisions of Clause 19.16.

8. Other duties and functions

The Authority's Engineer shall perform all other duties and functions as specified in the Agreement.

9 Miscellaneous

9.1 A copy of all communications, comments, instructions, Drawings or Documents sent by the Authority's Engineer to the Contractor pursuant to this TOR, and a copy of all the test results with comments of the Authority's Engineer thereon, shall be furnished by the Authority's Engineer to the Authority forthwith.

- 9.2 The Authority's Engineer shall retain at least one copy each of all Drawings and Documents received by it, including 'as-built' Drawings, and keep them in its safe custody.
- 9.3 Within 90 (ninety) days of the Project Completion Date, the Authority's Engineer shall obtain a complete set of as-built Drawings, in 2 (two) hard copies and in micro film form or in such other medium as may be acceptable to the Authority, reflecting the Project Highway as actually designed, engineered and constructed, including an as-built survey illustrating the layout of the Project Highway and setback lines, if any, of the buildings and structures forming part of Project Facilities; and shall hand them over to the Authority against receipt thereof.
- 9.4 The Authority's Engineer, if called upon by the Authority or the Contractor or both, shall mediate and assist the Parties in arriving at an amicable settlement of any Dispute between the Parties.
- 9.5 The Authority's Engineer shall inform the Authority and the Contractor of any event of Contractor's Default within one week of its occurrence.

SCHEDULE - O*(See Clauses 19.4.1, 19.6.1, and 19.8.1)***Forms of Payment Statements****1. Stage Payment Statement for Works**

The Stage Payment Statement for Works shall state:

- (a) The estimated amount for the Works executed in accordance with Clause 19.3.1 subsequent to the last claim;
- (b) Amounts reflecting adjustments in price for the aforesaid claim;
- (c) The estimated amount of each Change of Scope Order executed subsequent to the last claim;
- (d) Amounts reflecting adjustment in price, if any, for (c) above in accordance with the provisions of Clause 13.2.3 (a);
- (e) Total of (a), (b), (c) and (d) above;
- (f) Deductions:
 - (i) Any amount to be deducted in accordance with the provisions of the Agreement except taxes;
 - (ii) Any amount towards deduction of taxes; and
 - (iii) Total of (i) and (ii) above.
- (g) Net claim: (e) - (f) (iii);
- (h) The amounts received by the Contractor upto the last claim:
 - (i) For the Works executed (excluding Change of Scope orders);
 - (ii) For Change of Scope Orders, and
 - (iii) Taxes deducted

2. Monthly Maintenance Payment Statement

The monthly Statement for Maintenance Payment shall state:

- (a) the monthly payment admissible in accordance with the provisions of the agreement;
- (b) the deductions for maintenance work not done;
- (c) net payment for maintenance due, (a) minus (b);
- (d) amounts reflecting adjustments in price under Clause 19.12; and
- (e) amount towards deduction of taxes

3. Contractor's claim for Damages

Note: The Contractor shall submit its claims in a form acceptable to the Authority.

Monthly Maintenance Payment Statement

The monthly Statement for Maintenance Payment shall state:

- (f) the monthly payment admissible in accordance with the provisions of the agreement;
- (g) the deductions for maintenance work not done;
- (h) net payment for maintenance due, (a) minus (b);
- (i) amounts reflecting adjustments in price under Clause 19.12; and
- (j) amount towards deduction of taxes

4. Contractor's claim for Damages

Note: The Contractor shall submit its claims in a form acceptable to the Authority.

Schedule-P
(See Clause 20.1)
INSURANCE

1. Insurance during Construction Period

1.1 The Contractor shall effect and maintain at its own cost, from the Appointed Date till the date of issue of the last Completion Certificate, the following insurances for any loss or damage occurring on account of Non Political Event of Force Majeure, malicious act, accidental damage, explosion, fire and terrorism:

- (a) insurance of Works, Plant and Materials and an additional sum of [15 (fifteen)] per cent of such replacement cost to cover any additional costs of and incidental to the rectification of loss or damage including professional fees and the cost of demolishing and removing any part of the Works and of removing debris of whatsoever nature; and
- (b) Insurance for the Contractor's equipment and Documents brought onto the Site by the Contractor, for a sum sufficient to provide for their replacement at the Site.

1.2 The insurance under paragraph 1.1 (a) and (b) above shall cover the authority and the Contractor against all loss or damage from whatsoever cause arising under paragraph 1.1 other than risks which are not insurable at commercial terms.

2. Insurance for Contractor's Defects Liability

The Contractor shall effect and maintain insurance cover for the works from the date of issue of the Completion Certificate until the end of the Defects Liability Period for any loss or damage for which the Contractor is liable and arises from a cause occurring prior to the issue of Completion Certificate. The Contractor shall also maintain other insurances for maximum sums as may be required under the Applicable Laws and in accordance with Good Industry Practice.

3. Insurance against injury to persons and damage to property

3.1. The Contractor shall insure against each Party's liability for any loss, damage, death or bodily injury which may occur to any physical property (except things insured under Paragraph 1 and 2 of this Schedule or to any person (except persons insured under Clause 20.9), which may arise out of the Contractor's performance of this Agreement. This insurance shall be for a limit per occurrence of not less than the amount stated below with no limit on the number of occurrences. The insurance cover shall be not less than: Rs. [*****]

3.2 The insurance shall be extended to cover liability for all loss and damage to the Authority's property arising out of the Contractor's performance of this Agreement excluding:

- (a) the Authority's right to have the construction works executed on, over, under, in or through any land, and to occupy this land for the Works; and

- (b) Damage which is and unavoidable result of the Contractor's obligations to execute the Works.

4. Insurance to be in joint names

The insurance under paragraphs 1 to 3 above shall be in the joint names of the Contractor and the Authority.

SCHEDULE-Q
(See Clause 14.10)

Tests on Completion of Maintenance Period

1. Riding Quality test:

Riding quality test: Riding quality of each lane of the carriageway shall be checked with the help of a calibrated bump integrator and the maximum permissible roughness for purposes of this Test shall be 2,500 (two thousand five hundred) mm for each kilometer.

2. Visual and physical test:

The Authority's Engineer shall conduct a visual and physical check of construction to determine that all works and equipment forming part thereof conform to the provisions of this Agreement. The physical tests shall include measurement of cracking, rutting, stripping and potholes and the permissible values are given below:

- Area of cracking not more than 2 % area

- Area of rutting with rut depth more than 10 mm - not more than 1 % area
- Area of stripping: not more than 2 % area
- Area of potholes: Nil
- Edge drop - Shall not be more than 15 mm

SCHEDULE-R
(See Clause 14.10)

Taking Over Certificate

I, (Name and designation of the Authority's representative) under and in accordance with the Agreement dated (the "Agreement"), for "**Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode**" (Name of Contractor), hereby certify that the Tests on completion of Maintenance Period in accordance with Article 14 of the Agreement have been successfully undertaken to determine compliance of the Project Highway with the provisions of the Agreement and I hereby certify that the Authority has Taken over the Project Highway from the Contractor on this day

SIGNED, SEALED AND DELIVERED

(Signature)

(Name of Authority's Engineer)

(Address)

SCHEDULE-S
(See Clause 17.7.2)

Performance Certificate

I, (Name and designation of the Authority's representative) under and in accordance with the Agreement dated (the "Agreement"), for [construction and maintenance of the **"Construction of 2/4 lane with paved shoulders of Shillong Western Bypass starting from NH-06 near Ladumsaw (existing Km 60.900 of old NH40) to NH106 (old NH 44E) (Package-III), from km 24+700 to km 38+256 under SARDP-NE 'PHASE A' in the state of Meghalaya on EPC Mode"** (Name of Contractor), hereby certify that the Contractor has discharged all its obligations under the Agreement and in accordance with Article 17 of the Agreement I hereby issue Performance Certificate to the Contractor on this day.....

SIGNED, SEALED AND DELIVERED

(Signature)

(Name of Authority's Engineer)

(Address)

SCHEDULE-T
(See Clause 19.1.6)

Name of Currency	A Amount of Currency	B Rate of Exchange* (Local Currency per Unit of Foreign Currency)	C Local Currency Equivalent	D Percentage of Net Bid Price (NTP) (100 x C) / NTP
Local Currency (Indian Rupees)				
Foreign Currency 1 (Japanese Yen)				
Foreign Currency 2 (US Dollar)				
Net Bid Price				100.00

* The fixed rates of exchange shall be the selling rates 28 days prior to the deadline for submission of bids published by the **Reserve Bank of India**.

1. Change in scope would require agreement between parties on currency.
2. Regarding damages by the Authority, financing charges for a payment delays will be in corresponding currency amounts.
3. Delay damages will be recovered in currencies in proportion which in which contract price is payable.