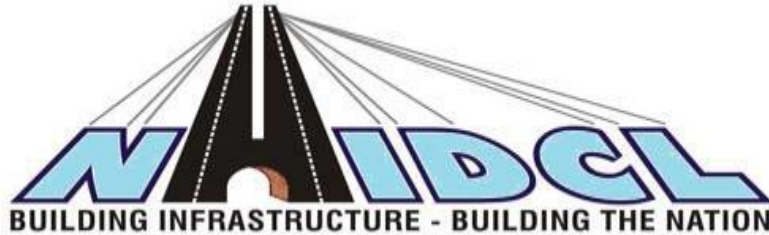


National Highways & Infrastructure Development Corporation Limited

(Ministry of Road Transport & Highways Govt. of India)



Schedules

For

Construction of Major Bridge over Middle Strait Creek between
Km. 106.590 to Km. 107.762 of NH-223 (New No.- NH-4)
connecting South Andaman & Baratang Islands in the Union
Territory of Andaman & Nicobar Islands

on

**Engineering, Procurement & Construction
(EPC) Mode**

[Modified as on 20.09.2016]

3rd Floor, PTI Building, 4, Parliament Street, New Delhi - 110 001

SCHEDULE - A

(See Clauses 2.1 and 8.1)

SITE OF THE PROJECT

1 The Site

- 1.1 2-lane/2-lane with Paved Shoulder shall include the land, buildings, structures and road works as described in Annex-I of this Schedule-A.
- 1.2 The dates of handing over the Right of Way to the Contractor are specified in Annex-II of this Schedule-A.
- 1.3 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 8.2.1 of this Agreement.
- 1.4 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 Highways shall be followed by the contractor with minimum FRL as indicated in the alignment plan. The contractor shall, however, improve/upgrade the Road Profile as indicated in Annexure-III based on site/design requirement.
- 1.5 The status of the environment clearances obtained or awaited is given in Annex IV.

Annex - I
(Schedule-A)

Site

Note: Through suitable drawings and description in words, the land, buildings, structures and road works comprising the Site shall be specified briefly but precisely in this Annex-I. All the chainages/location referred to in Annex-I to Schedule A shall be existing chainages.

1. Site

The Site of the 2-lane Creek Bridge at Humphrey Strait comprises the section of National Highway-223 commencing from existing chainage Km. 129.420 (*on Gandhi Ghat Jetty Side, Baratang Island*) and meets at existing chainage Km. 130.600 (*on Uttara Jetty side, Middle & North Andaman Island*). The proposed Bridge lies in Andaman & Nicobar Islands. The land, carriageway and structures comprising the Site are described below.

2. Land

The site of the Project Highway comprises the land (sum total of land already in possession and land to be possessed) as described below:

Sl. No.	Chainage (Km)		ROW (m)	Remarks
	From	To		
1	129.420	130.600	Nil	Along the bridge alignment

3. Carriageway

The present carriageway of the existing Road NH- 223 on either side of Humphrey Strait Creek i.e. upto Gandhi Ghat Jetty on Baratang Island side and from Uttara Jetty on Middle & North Andaman Island side varies from single lane to intermediate lane. The type of the existing pavement is flexible.

4. Major Bridges

NIL

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

NIL

6. Grade separators

NIL

7. Minor Bridges

NIL

8. Railway level crossings

NIL

9. Underpasses (vehicular, non vehicular)

NIL

10. Culverts

NIL

11. Bus Bays

NIL

12. Truck Lay byes

NIL

13. Road side drains

NIL

14. Major junctions

NIL

15. Minor junctions

NIL

16. Bypasses

NIL

17. Design Chainages corresponding to Existing Chainage

The relationship between the "Existing Chainage" and the "Design Chainage" as per field surveys is given below

S. No.	Existing Chainage (Km)	Design Chainage (Km)	Remark
1	129.420	0+000	Start of Bridge approach
2	130.600	1+450	End of Bridge approach

Annex - II
(Schedule-A)

Dates for providing Right of Way

The dates on which the Authority shall provide Right of Way to the Contractor on different stretches of the Site are stated below:

Sl. No	From km to km (Design Chainage)	Length (km)	Width (m)	Date of providing ROW from Appointed Date*
1	2	3	4	5
(i) Full Right of Way (full width)	0.000 to 1.450	1.450	18	150 days from Appointed date

* The dates specified herein shall in no case be beyond 150 (one hundred and fifty) days after the Appointed Date.

Annex - III
(Schedule-A)

Alignment Plans

The proposed alignment of the bridge shall be as per the alignment plan enclosed herewith.

Annex - IV
(Schedule-A)

Environment Clearances

1. The environment clearance is not required in light of circular S.O. 2559(E) dated 22.08.2013 of MOEF.
2. The project requires CRZ clearance which has been applied for and the case is in process of obtaining clearance from MoEF.
3. Diversion of forest land of 2.61 Ha is under process in Forest Department, Andaman.
4. Permission for tree cutting is under process in Forest Department at Andaman. Enumerations of the trees has been done in consultation with department of Forest & Consultant

SCHEDULE - B
(See Clause 2.1)

Development of the Project Highway

1 Development of the Project Highway

Development of the Project Highway shall include design and construction of the Humphrey Strait Creek Bridge including approaches on Project Highway as described in this Schedule-B and in Schedule-C.

2 Rehabilitation and augmentation

Rehabilitation and augmentation shall include Two-Laning and strengthening 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 Two-Laning

1 WIDENING OF THE EXISTING HIGHWAY

1.1 The Project Highway shall follow the new alignment along the proposed bridge unless otherwise specified by the Authority and shown in the alignment plans specified in Annex III of Schedule-A.

1.2 WIDTH OF CARRIAGEWAY

1.2.1 The overall width of proposed bridge of 14.8m shall be undertaken. The carriageway of the bridge shall be 10.5 m wide in accordance with the cross sections drawings give in GAD enclosed herewith. The carriageway width of the approaches on either side of the bridge portion shall be 10.5m with 0.75m shoulders on either side.

1.2.2 Except as otherwise provided in this Agreement, the width of the paved carriageway and cross-sectional features shall conform to paragraph 1.2.1

2 GEOMETRIC DESIGN AND GENERAL FEATURES

2.1 General

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

2.2 Design speed

The proposed bridge location of the Project road is passing through hilly terrain. For geometric design of the Bridge and approaches, design speed is used as primary index that links road function, traffic flow and terrain to the design patterns of sight distance and curvature to ensure that a driver is presented with a reasonable and consistent operating environment. The design speed should correspond to general topography and adjacent land use. The speed selected for design should also cater to travel needs and habits of nearly all the road users. The present project stretch has been designed for speed of 80-100 km/hr. However keeping in view, the adjacent Jarwa Reserve forest where speed restrictions have already been imposed, a ruling design speed of 80 km/hr is proposed to be adopted. Use of speed advisory signs is proposed at locations such as sharp curves where design speed cannot be maintained and a lower design speed up to 50 km/hr is adopted. These values are considered logical from safety point of view for driving heavy commercial vehicles over short distances.

2.3 Improvement of the existing road geometrics

In the following sections, where improvement of the existing road geometrics to the prescribed standards is not possible, the existing road geometrics shall be improved to the extent possible within the given right of way and proper road signs and safety measures shall be provided.

2.4 Right of Way

Proposed right of way is taken as 18m. Other details of the Right of Way are given in Annex II of Schedule-A.

2.5 Type of shoulders

- (a) In approaches, an earthen shoulder of 0.75m width on both side of the pavement is proposed. Metal beam crash barrier is to be provided wherever the height of embankment is more than 3.0m.
- (b) In bridge portion, footpaths of width 1.5m on both sides of the carriageway shall be provided.

2.6 Lateral and vertical clearances at Bridge Location

- 2.6.1 Lateral clearances at bridge portion shall be 60m between piers and vertical clearances shall be 22.100m above HTL and provision of guardrails/crash barriers shall be as shown in the GAD enclosed.

2.7 Lateral and vertical clearances at overpasses & Underpasses

NIL

2.8 Service roads

NIL

2.9 Grade separated structures

NIL

2.10 Cattle and pedestrian underpass /overpass

NIL

2.11 Typical cross-sections of the Project Highway

Sl. No.	Location (Design Chainage)		Width (m)	Length (M)	Typical Cross section (Ref. to enclosed drawing in tender documents)
	From (Km)	To (Km)			
1	0.00	0.260	12.0	260	TCS I
2	0.260	1.280	14.8	1020	TCS II
3	1.280	1.450	12.0	170	TCS I

2.12 Distribution of TCS type-:

S.NO.	TCS TYPE	LENGTH (M)
1	TCS I (New Construction of 2L+PS in approaches)	430
2	TCS II (New Construction of 2L+Footpath at proposed bridge portion)	1020

TOTAL LENGTH (M)	1450
-------------------------	-------------

3 INTERSECTIONS AND GRADE SEPARATORS

All intersections shall be as per drawings of the Manual. Existing intersections which are deficient shall be improved to the prescribed standards.

Properly designed intersections shall be provided at the location and of the type and features given in the tables below:

(a) Major At-grade intersections

Sl. No.	Location of intersection	Type of intersection	Other features	Remarks
1	Design Ch. 0.000 (Ex. Km. 129.420)	NH	Y	Junction of existing NH with project alignment on Gandhi Ghat Jetty Side (Baratang Island)
2	Design Ch. 1.450 (Ex. Km. 130.600)	NH	Y	Junction of existing NH with project alignment on Uttara Jetty Side (Middle & North Island)

4 ROAD EMBANKMENT AND CUT SECTION

4.1 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. The existing ground levels mentioned in the plan and profile drawing are indicative of nature. The bidders may ascertain these existing ground levels at their end before bidding and variation, if any, may be taken into account in their bid.

4.2 RAISING OF THE EXISTING ROAD

NIL

5 PAVEMENT DESIGN

5.1 Pavement design shall be carried out in accordance with Section 5 of the manual.

5.2 Type of pavement: Pavement in approaches shall be Rigid with minimum thicknesses as proposed under

S. No.	Type of Pavement	Rigid Pavement Thickness (in mm) (As per IRC 58:2011)
1.	PQC	280 mm
2.	DLC	150 mm
3.	GSB	200 mm
4.	Sand Capping Layer	150 mm
	Total	780 mm

5.3 Design requirements

The following parameters are required for designing of new pavement

Parameters	Values considered for Design of New Pavement
Design Life (Years)	30 years
Initial Traffic (Commercial Vehicles per day in 2014)	1000
Growth Rate	7.5%
Traffic Loading in Million Standard Axles (MSA) in 2030	10.0 MSA
CBR (%) of Subgrade Soil	3.0%

5.3.1 Design Period and strategy

Rigid pavement for new pavement or for widening and strengthening of the existing pavement shall be designed for a minimum design period of 30 years. Stage construction shall not be permitted.

5.3.2 Design Traffic

Notwithstanding anything to the contrary contained in this Agreement or the Manual, the Contractor shall design the pavement for design traffic of 10.0 million standard axles.

5.4 Reconstruction of stretches

As the project stretch with Humphrey Strait Creek Bridge and its approaches is a new alignment, proposal being given for this project stretch has no existing road portion except at the one major junction mentioned in para-3 (a) above, hence reconstruction of any existing stretch is not applicable. However improvement of junctions shall require necessary improvement/reconstruction.

6. ROADSIDE DRAINAGE

In approaches on either side of the bridge, longitudinal lined V- Shaped drain with 0.6 m deep and 0.5m-0.75m wide is proposed to be constructed all along the roadway on the hill side with a toe wall.

7 DESIGN OF STRUCTURES

7.1 General

7.1.1 All bridges, culverts and structures shall be designed and constructed in accordance with section 7 of the Manual and shall conform to the cross- sectional features and other details specified in the GAD enclosed.

7.1.2 Width of the carriageway of new bridge and structures shall be as follows:

Sl. No.	Location (Km) Design Ch.		Span	Length (m)	Width (m)	Type
	From	To				
1	0.260 (Abut.-1)	1.280 (Abut.-2)	17 x 60.0m	1020	14.8	PSC –Box Superstructure

7.1.3 The structures which shall be provided with footpaths:

Width of Railing & Crash Barrier: 200+450 mm (Both Sides) of carriageway of Bridge portion	Footpath : 1500 mm (Both Sides) of carriageway of Bridge portion
---	---

7.1.4 Bridge shall be high-level bridge.

7.1.5 The following structures shall be designed to carry utility services specified in table below:

Sl. No.	Name of Bridge	Utility service to be carried
1	Humphrey Strait Creek Bridge	Electric line , OFC Line, Water Pipe Line

7.1.6 Cross-section of the new culverts at deck level for the Project Highway shall conform to the typical cross-sections given in section 7 of the Manual.

7.2 Culverts

7.2.1 Overall width of all culverts shall be equal to the roadway width (18 m) of the approaches.

7.2.2 *Reconstruction of existing culverts - Nil*

7.2.3 *Widening of existing culverts - Nil*

7.3 Bridges

7.3.1 *Existing bridges to be re-constructed/widened*

NIL

7.3.2 Additional new bridge

New bridges at the following locations on the Project Highway shall be constructed. GADs for the new bridge is attached in the drawings folder.

Sl. No.	Location (Km)	Pillar Range	Span	Length (m)	Width (m)	Type
1	Humphrey Strait	A1 to A2	17x60.0	1020	14.800	PSC Box Girder

7.3.3 The railings of existing bridges shall be replaced by crash barriers at the following locations:

NIL

7.3.4 Repairs/replacements of railing/parapets of the existing bridges shall be undertaken as follows:

NIL

7.3.5 Drainage system for bridge decks

An effective drainage system for bridge decks shall be provided as specified in paragraph 7.21 of the Manual

7.3.6 Structures in marine environment

The present project stretch which includes Humphrey Strait Creek Bridge and its approaches is in marine environment therefore, newly added clause 2.5 of Annex-I under Schedule-D should be referred.

7.4 Rail-road bridges

NIL

7.5 Grade separated structures

NIL

7.6 Repairs and strengthening of bridges and structures

NIL

7.7 List of Major Bridges and Structures

The following is the list of the Major Bridges and Structures:

Sl no.	Location (Km)	Pillar Range	Span (m)	Length(m)	Width(m)	Type
1	Humphrey Strait	A1 to A2	17 x 60.0	1020	14.800	PSC Box Girder

8 TRAFFIC CONTROL DEVICES AND ROAD SAFETY WORKS

8.1 Traffic control devices and road safety works shall be provided in accordance with Section 9 of the Manual.

8.2 Specifications of the reflective sheeting shall as per latest MORT&H Specifications.

9 ROADSIDE FURNITURE

9.1 Road side furniture shall be provided in accordance with the provisions of drawings and IRC/MoRT&H Specifications. Traffic sign, kerb, kerb channel, road marking, metal beam barrier, crash barrier, illumination, footpath etc. shall be provided as per IRC/MoRT&H Specifications.

10 COMPULSORY AFFORESTATION

The number of trees which are required to be planted by the Contractor as compensatory Afforestation shall be five times that of the trees to be cut.

11 HAZARDOUS LOCATIONS

NIL

12 SPECIAL REQUIREMENTS FOR HILL ROADS

NIL

13 CHANGE OF SCOPE

The length of Structures and bridges specified herein above shall be treated as an approximate assessment. The actual lengths as required on the basis of 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.

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. Such Project Facilities shall include:

- (a) Roadside furniture;
- (b) Pedestrian facilities
- (c) tree plantation;
- (d) Lighting Facilities;
- (e) Office cum IB
- (f) Inspection Vehicles
- (g) Communicators (Mobile Phones)
- (h) Training for Officers
- (i) First Aid arrangement: Ambulance with paramedical staff

2 Description of Project Facilities

- (a) **Roadside furniture** shall include Ordinary Km. Stone, 5th Km. stone, hectometer stone, boundary pillars, sign boards, pavement markings etc. and shall be as per relevant IRC codes and conforming to MORT&H Specifications.
- (b) **Pedestrian facilities:** At all the major intersections and in built up-areas, footpaths of 1.5m width, Guard railings, Zebra-crossings, Pedestrian cross signs and flashing signals should be provided considering pedestrian safety.
- (c) Tree plantation shall be done as per directions of Engineer-in-Charge
- (d) Lighting: Along Humphrey Strait Bridge & approaches with two high mast at the at-grade junction.
- (e) Office cum Inspection bungalow (G+1) of 250 sqm with all the furnishings of office & IB including 1.5 ton AC in the four rooms and lobby, Geyser, 2 sets of 36" TV, Refrigerator, Electrical power connection, all necessary plumbing & sanitary fittings and water supply tank/ tube well.
- (f) Two SUVs (Innova) with front & rear A/C for inspection & liaisoning with other departments for 3500 Km/ month.
- (g) Three smart phones.
- (h) Training to officers of Ministry for 5 days including all arrangements of lodging as per 3-star facilities. Training shall include 2 days class room & 3 days site visit. The training should be arranged twice a year (Total - 6nos.) for at least 15 participants.
- (i) Other Facilities: As per directions of Engineer-in-Charge

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:

Manual of Specifications and Standards for Two-Laning of Highways (IRC: SP: 73-2015), referred to herein as the Manual & and MORTH Specifications for Road and Bridge Works. However, The overall width of proposed bridge of 14.8m shall be undertaken. The carriageway of the bridge shall be 10.5 m wide in accordance with the cross sections drawings give in GAD enclosed herewith.

Formation width of approaches shall be increased to overall width of bridge in at least for 90 m on either side of bridge followed by a transition of 1:20.

Annex - I
(Schedule-D)

Specifications and Standards for Construction

1 Specifications and Standards

All Materials, works and construction operations shall conform to the Manual of Specifications and Standards for Two-Laning of Highways (IRC:SP:73-2015), referred to as the Manual, and MoRTH Specifications for Road and Bridge Works. Where the specification for a work is not given, 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 The Lateral clearance between the piers of the bridge shall be minimum 60m and the vertical clearance within the waterway shall be minimum 22.100m above HTL for the Humphrey Strait Creek Bridge.
- 2.3 The Cross Section of the bridge portion and approach road of Humphrey Strait Creek Bridge shall be as per GAD enclosed.
- 2.4 Anti-Corrosive/ Sulphate resistant cement shall be used for construction as per environment conditions.
- 2.5 The bridge structure need to be designed for "extreme" exposure conditions defined under section 14 of IRC:112 after following the laid down procedure in IRC:112. Besides, adequate protective measures for corrosion protection to concrete, reinforcing steel and prestressing steel should also be provided as per IRC:112 & IRC:SP:80-2008 in order to ensure adequate performance during deigned service life of the bridge structure.

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.

This being not an item rate contract, the procedure for Measurement and Payment for the items of works shall be in accordance with provision of Article 19 of the Agreement. Therefore the Sub Clauses of measurement for payment and rates in above specifications stand deleted.

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.

Nature of Defect or deficiency		Time limit for repair/ rectification
ROADS		
(a)	Carriageway and paved shoulders	
(i)	Breach or blockade	Temporary restoration of traffic within 24 hours; permanent restoration within 15 (fifteen) days
(ii)	Any significant change in roughness value from original value [more than 5%] in a stretch of 1 km (as measured by a Calibrated bump integrator)	120 (one hundred and twenty) days
(iii)	Pot holes	24 hours
(iv)	Any cracks in road surface	15 (fifteen) days
(v)	Any depressions, rutting exceeding 10 mm in road surface	30 (Thirty) days
(vi)	Skidding	7 (seven) days
(vii)	Any other defect/distress on the road	15 (fifteen) days
(viii)	Damage to pavement edges	15 (fifteen) days
(ix)	Removal of debris, dead animals	6 hours
(x)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days
(b)	Granular earth shoulders, side slopes, drains and culverts	
(i)	Edge drop at shoulders exceeding 40 mm	7 (Seven) days

(ii)	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
(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 hours
(vii)	Railing, parapets, crash barriers	7 (Seven) days (Restore immediately if causing safety hazard)
(viii)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days
(c)	Road side furniture including road sign and pavement marking	
(i)	Damage to shape or position, poor visibility or loss of retro-reflectivity	48 hours
(ii)	Painting of KM stone, railing, parapets, crash barriers	As and when required/Once every year
(iii)	Damaged/missing road signs required replacement	7 (Seven) days
(iv)	Damage to road mark ups	7 (Seven) days
(v)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days
(d)	Road lighting	
(i)	Any major failure of the system	24 hours
(ii)	Faults and minor failures	8 hours
(iii)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days
(e)	Trees and plantation	
(i)	Obstruction in a minimum head-room of 5 m above carriageway or obstruction in visibility of	24 hours

	road signs	
(ii)	Removal of fallen trees from carriageway	4 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
(vi)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days
(f)	Other Project Facilities, Rest Area and Approach roads	
(i)	Damage in pedestrian facilities, truck lay-buys, bus-bays, bus-shelters, cattle, crossings, [Traffic Aid Posts, Medical Aid Posts] and service roads	15 (fifteen) days
(ii)	Cleaning of toilets	Every 4 hours
(iii)	Defects in electrical, water and sanitary installations	24 hours
(iv)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days
(v)	Rescue operations and attendance at accidents	Round the clock patrolling Inform police and other agencies immediately Removal of vehicles or debris. Assistance for first-aid and transport of accident victim to hospital Arrangement for safe movement of traffic
(vi)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days
(vii)	Damaged vehicles or debris on the road	4 (Four) hours
(viii)	Malfunctioning of the mobile cranes	4 (four) hours
Bridges		

(a)	Superstructure	
(i)	Any damage, cracks, spalling/scaling Temporary measures Permanent measures	Within 48 hours Within 15 (fifteen) days or as specified by the Authority's Engineer
(b)	Bearings (metallic) of bridges	
(i)	Deformation	15 (fifteen) days Greasing of metallic bearings once in a year
(c)	Joints	
(i)	malfunctioning of joints	15 (fifteen) days
(ii)	Any other defects/deficiency not covered above (a) , (b) &(c) but pointed out by Engineer	3 (Three) days
(d)	Foundations	
(i)	Scouring and/or cavitation	15 (fifteen) days
(e)	Piers, abutments, return walls and wing walls	
(i)	Cracks and damages including settlement and tilting, Spalling, scaling	30 (thirty) days
(ii)	Any other defects/deficiency not covered above (d) & (e) but pointed out by Engineer	3 (Three) 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 of safety)
(iv)	Rain-cuts or erosion of banks of the side slopes of approaches	7 (seven) days
(v)	Damage 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
(viii)	Any other defects/deficiency not covered above but pointed out by Engineer	3 (Three) days

The failure to address above measures for any of the defects/deficiency may attract reduction in payment as per schedule M

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.

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 National Highways and Infrastructure Development Corporation Limited (NHIDCL), represented by Managing Director, PTI Building, 4, Parliament Street, New Delhi 110001 (“**the Authority**”) have entered into an agreement (the “**Agreement**”) for “Construction of Major bridge over Humphrey Strait Creek between Km. 129.420 (on Gandhi Ghat Jetty Side, Baratang Island) to Km. 130.600 (on Uttara Jetty side, Middle & North Andaman Island) of NH-223 (New No.- NH-4) connecting Middle Andaman & North Andaman Islands” through Engineering, Procurement & Construction (EPC) Basis Contract, 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 5% (five percent)** of the Contract Price(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 and 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 Superintending Engineer in the Ministry of Road Transport & Highways 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 Performance Security shall cease to be in force and effect upto 90 (ninety) days after the end of the Defects Liability Period as set forth in Clauses 17.1 of EPC 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.

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 **National Highways and Infrastructure Development Corporation Limited (NHIDCL)**, represented by Managing Director, PTI Building, 4, Parliament Street, New Delhi 110001, (“**the Authority**”) for the “**Construction of Major bridge over Humphrey Strait Creek between Km. 129.420 (on Gandhi Ghat Jetty Side, Baratang Island) to Km. 130.600 (on Uttara Jetty side, Middle & North Andaman Island) of NH-223 (New No.- NH-4) connecting Middle Andaman & North Andaman Islands**” through Engineering, Procurement & Construction (EPC) Basis Contract, subject to and in accordance with the provisions of the Agreement.

- a. in accordance with the Clause 7.5.3 of the Agreement, whenever the amount of the retention money (hereinafter called “Retention Money”) held by the Authority exceeds 1% (one per cent) of the Contract Price, the Contractor may, at its option, withdraw the 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. (..... 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 Superintending Engineer in the Ministry of Road Transport & Highways 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 end of the Defects Liability Period specified in Clause 17.1 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.

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 19.2)

Form for Guarantee for Advance Payment

**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**”) has executed an agreement (hereinafter called the “Agreement”) with the National Highways and Infrastructure Development Corporation Limited (NHIDCL), represented by Managing Director, PTI Building, 4, Parliament Street, New Delhi 110001, (hereinafter called “**the Authority**”) for the “Construction of Major bridge over Humphrey Strait Creek between Km. 129.420 (on GandhiGhat Jetty Side, Baratang Island) to Km. 130.600 (on Uttara Jetty side, Middle & North Andaman Island) of NH-223 (New No.- NH-4) connecting Middle Andaman & North Andaman Islands” through Engineering, Procurement & Construction (EPC) Basis Contract, subject to and in accordance with the provisions of the Agreement.
- (B) in accordance with the Clause 19.2 of the Agreement the Authority shall make an interest-bearing advance payment (the “**Advance Payment**”), equal in amount to 10 (ten) percent of the Contract Price, for mobilisation expenses and for acquisition of equipment. The Advance Payment shall be made in two instalments each equal to 5% (five percent) of the Contract Price. The advance payment would be deemed as interest bearing advance at an interest rate 10 (ten) % per annum to be compounded quarterly. The interest would be recovered along with recovery of advance payment. The Contractor furnishing an irrevocable and unconditional guarantee by a scheduled bank for an amount equal to the amount of each 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; and the amount of (first/second) installment of the Advance Payment is Rs. **** cr. (Rupees ***** crore) (the “Guarantee Amount”).
- (C) 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 Superintending Engineer in the Ministry of Road Transport & Highways that the Contractor has committed default in the due and 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 90 (ninety) days after the end of the one year from the date of payment of the installment of the Advance Payment, as set forth in Clause 19.2 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.

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.

Schedule - H

(See Clauses 10.1.4 and 19.3)

Contract Price Weightages

- 1.1 The Contract Price for this Agreement is Rs217.29 Cr.
- 1.2 Proportions of the Contract Price for different stages of Construction of the Project Highway shall be as specified below:

Item	Weightage in percentage to the Contract Price	Stage for Payment	Percentage weightage to Particular item(col.2)
1	2	3	4
Road works including culverts, Minor Bridges, underpasses, overpasses, approaches to ROB/RUB/Major Bridges/Structures (but excluding service roads)	1.09%	A- Widening and strengthening of existing road	Nil
		B- <u>New 2-lane realignment/ bypass</u>	
		(1) Earthwork up to top of the sub-grade	3.19 %
		(2) Granular work (sub-base, base, shoulders)	22.83 %
		(3) CC Pavement: DLC	45.0 %
		(4) CC Pavement: PQC	28.97 %
		C- New culverts, minor bridges, underpasses, overpasses on existing road, realignments, bypasses	Nil
Major Bridge works	94.68%	A-Widening and repairs of major bridges	Nil
		B- <u>Widening and repair of ROB/RUB</u>	Nil
		C- <u>New major bridges</u>	
		(1) Foundation (upto Well Cap)	69..30 %
		(2) Sub-structure (upto Pier Cap)	4.39 %
		(3) Super-structure (including crash barrier, Footpath, railing etc.)	25.31%
		(4) Misc. items	1.0 %
		D- <u>New rail-road bridges</u>	Nil
Other engineering	4.23%	(i)Road side drains	3.00 %

Item	Weightage in percentage to the Contract Price	Stage for Payment	Percentage weightage to Particular item(col.2)
1	2	3	4
works		(ii) Road signs, markings, km stones, safety devices.	9.0 %
		(iii) Crash Barriers	2.0 %
		(iv) Project Facilities	
		(a) Training of Officers (6 Nos.)	14.00 %
		(b) Inspection Bungalow 250sqm (1 no.)	16.00 %
		(c) Street lightning system	5.00 %
		(d) 2 (Two) nos. of SUVs	7.00 %
		(e) Smart Phones	2.00 %
		(f) First Aid arrangement: Ambulance with paramedical staff	5.00 %
		(v) Road side plantation	9.00 %
		(vi) Safety and traffic management during construction	5.00 %
		(vii) Junctions	8.00 %
		(viii) Retaining Wall/ Toe Wall	8.00 %
(ix) Environmental Measures	6.00 %		
(x) Site clearance, dismantling item	1.00 %		

1.3 Procedure of estimating the value of work done.

1.3.1 Road works including approaches to minor bridges, Major Bridges and Structures (excluding service roads).

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	Nil	
B- <u>New 2-lane realignment, bypass</u>		Unit of measurement is linear length in meters. Payment of each stage shall be made on pro rata basis on completion of a stage in full width of atleast 120m length.
(1) Earthwork up to top of the sub-grade	3.19 %	
(2) Granular work (sub-base, base, shoulders)	22.83 %	
(3) CC Pavement	73.97 %	

@ 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

L = Total length in km

Similarly, the rates per km for stages (1), (2) and (4) above shall be worked out.

1.3.2 Major Bridge works

Procedure for estimating the value of Major Bridge works shall be as stated in table 1.3.2:

Table 1.3.2

Stage of Payment	Weightage	Payment Procedure
A- <u>Widening and repairs of Major Bridges</u>	Nil	
B- <u>Widening and repairs of ROB & RUB</u>	Nil	
C- <u>New Major Bridges</u>		
(i) Foundation: On completion of the foundation work upto Well Cap including foundations for wing and return walls.	69.30	Payments shall be made on prorata basis on the numbers of foundations executed monthly with respect to the total numbers of foundations
(ii) Sub-structure: On completion of abutments/piers up to the abutment/pier cap, wing wall/return wall.	4.39	Payments shall be made on prorata basis on the numbers of abutment, piers, wing wall, return wall etc. executed monthly with respect to the total numbers of abutments, piers, wing walls, return walls etc.
(iii) Super-structure: On completion of the super structure upto deck level (including crash barrier, hand rails, footpath etc.)	25.31	Payments shall be made on prorata basis of linear length executed monthly with respect to the total linear length
(iv) Misc. items	1%	Payment shall be made on completion of the items

1.3.3 Structures

Nil

1.3.4 Other engineering works.

Procedure for estimating the value of other engineering works done shall be as stated in

Table 1.3.4:

Table 1.3.4

Stage of Payment	Weightage	Payment Procedure
(i) Road side drains	3.00 %	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 10% (ten per cent) of the total length.
(ii) Road signs, markings, km stones, safety devices	9.00 %	
(iii) crash Barrier	2.00%	
(iv) Project Facilities a) Training of Officers b) Inspection Bungalow c) Street lighting system d) 2 (two) SUVs e) Smartphones f) First Aid arrangement: Ambulance with paramedical staff	14.00 % 16.00 % 5.00 % 7.00 % 2.00 % 5.00 %	Payment shall be made on pro rata basis for completed facilities.
(v) Roadside Plantation	9.00 %	Unit of measurement is linear length. Payment shall be made on pro rata basis on completion of a stage in a length of not less than 10% (ten per cent) of the total length.
(vi) Safety and traffic management during construction	5.00 %	Payment shall be made on prorate basis every six month.
(vii) Junctions	8.00 %	Payment shall be made on pro rata basis for completed facilities.
(viii) Retaining Wall/ Toe wall	8.00 %	Unit of measurement is linear length. Payment shall be made on pro rata basis on completion of a stage in a length of not less than 10% (ten per cent) of the total length.
(ix) Environmental Measures	6.00 %	Payment shall be made on prorate basis every six month.
(x) Site clearance, dismantling item	1.00%	Unit of measurement is linear length. Payment shall be made on pro rata basis on completion of a stage in a length of not less than 10% (ten per cent) of the total

Stage of Payment	Weightage	Payment Procedure
		length.

2. Procedure for payment for Maintenance

2.1 The cost for maintenance shall be as stated in Clause 14.1.1.

1.2 Payment for Maintenance shall be made in quarterly installments in accordance with the provisions of Clause 19.7.

Schedule-I

(See Clause 10.2)

DRAWINGS

1. 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

Alignment Plan and longitudinal Section are enclosed in digital form in CD marked as Annex-I

[Note: The Authority shall describe in this Annex-I, all the Drawings that the Contractor is required to furnish under Clause 10.2.]

- (a) Drawings of horizontal alignment, vertical profile and cross sections
- (b) Drawings of Bridge Foundations, Substructures, Superstructures, Crash barrier, drainage spout, etc.
- (c) Drawings of cross drainage works
- (d) Drawings of intersections.
- (e) Drawings of road furniture items including traffic signage, markings, safety barriers, etc.
- (f) Drawings of traffic diversion plans and traffic control measures in construction zones.
- (g) Drawings of road drainage measures
- (h) Drawings of typical details slope protection measures
- (i) Drawings of landscaping and horticulture
- (j) Drawings of street lighting
- (k) General arrangement of Base camp and Administrative Block

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 350th (three hundred and fiftieth)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 completion schedule in reference to Schedule-H Items, Stages and Sub-stages 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 650th (six hundred and fiftieth)day from the Appointment Date (the “**Project Milestone-II**”).

Prior to the occurrence of Project Milestone-II, the Contractor shall have commenced construction of the Project Highway and submitted to the Authority duly and validly prepared Stage Payment Statements completion schedule in reference to Schedule-H Items, Stages and Sub-stages payment statements for an amount not less than 35% (thirty five per cent) of the Contract Price.

4. Project Milestone-III

4.1 Project Milestone-III shall occur on the date falling on the 850th (eight hundred and fiftieth) 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 payment Statements for an amount not less than 60% (seventy per cent) of the Contract Price.

5 Schedule Completion Date

5.1 The Schedule Completion Date shall occur on the 1095th (one thousand and ninety fifth)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.

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

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 Major bridge over Humphrey Strait Creek between Km. 129.420 (on Gandhi Ghat Jetty Side, Baratang Island) to Km. 130.600 (on Uttara Jetty side, Middle & North Andaman Island) of NH-223 (New No.- NH-4) connecting Middle Andaman & North Andaman Islands" through Engineering, Procurement & Construction (EPC) Basis Contract 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.
2. Construction 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 other 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.
3. In view of the foregoing, I am satisfied that that Project Highway 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 theday of20.....

ACCEPTED, SIGNED, SEALED

SIGNED, SEALED AND DELIVERED

AND DELIVERED

For and on behalf of

For and on behalf of

CONTRACTOR by Authority's Engineer by:

(Signature)

(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 Major bridge over Humphrey Strait Creek between Km. 129.420 (on Gandhi Ghat Jetty Side, Baratang Island) to Km. 130.600 (on Uttara Jetty side, Middle & North Andaman Island) of NH-223 (New No.- NH-4) connecting Middle Andaman & North Andaman Islands" through Engineering, Procurement & Construction (EPC) Basis Contract 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 safely 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 theday of20

SIGNED, SEALED AND DELIVERED

For and on behalf of

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:

$$R = P/100 * M * L1/L$$

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 noncompliance.

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 shall apply for selection of an experienced firm to discharge the functions and duties of an Authority’s Engineer.
- 1.2 In the event of termination of the Technical Consultants appointed in accordance with the provisions of Paragraph 1.1, 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 National Highways and Infrastructure Development Corporation Limited (NHIDCL) represented by Managing Director, PTI Building, 4, Parliament Street, New Delhi 110001, (the “**Authority**”) and (the “**Contractor**”) for “**Construction of Major bridge over Humphrey Strait Creek between Km. 129.420 (on Gandhi Ghat Jetty Side, Baratang Island) to Km. 130.600 (on Uttara Jetty side, Middle & North Andaman Island) of NH-223 (New No.- NH-4) connecting Middle Andaman & North Andaman Islands**” through Engineering, Procurement & Construction (EPC) Basis Contract, 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.
- 2.2 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 Rs. 5,000,000 (Rs. fifty lakh).
- 3.2 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.

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 and occurring before the issue of the Performance Certificate. 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 as per the applicable laws of government and procedure in vogue.

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.