

CHENNAI METRO RAIL LIMITED

CHENNAI METRO RAIL PROJECT PHASE I

CONTRACT BW-UG-03

DESIGN AND CONSTRUCTION OF BALANCE WORKS OF UNDERGROUND STATIONS AT AG-DMS, TEYNAMPET, NANDANAM, SAIDAPET AND SAIDAPET RAMP PORTION AND ASSOCIATED TUNNELS

ADDENDUM – 1



Sl.No	Reference	Available Para/Clause	Amendment	
A	All parts of B	id Documents		
A1.		Employer's Representative	Replace with the following:	
			Engineer	
A2.		Engineer's Representative	Replace with the following:	
			Engineer	
A3.		Gemini Station	Replace with the following:	
			AG-DMS station	
A4.		Chamier's Road	Replace with the following:	
			Nandanam	
В	Part 1 Section	n III: Evaluation and Qualificat		
B1.	Clause 1.1.3	The Applicant shall meet the	Delete the following:	
D1.	Others	following minimum criteria:	Detete the following.	
	(c) General	jouowing minimum crucrus.	The Applicant shall meet the following	
	Experience	1.The average annual	minimum criteria:	
		turnover as prime		
		contractor or joint	1.The average annual turnover as prime	
		venture partner	contractor or joint venture partner (defined	
		(defined as billing for	as billing for works in progress and	
		works in progress and	completed) over the last 5 financial years	
		<u>completed) over the</u>	(i.e financial years ending between April 1,	
		last 5 financial years	2010 to March 31st , 2015) of USD 85	
		<u>(i.e financial years</u>	Million / INR 510 Crores equivalent.	
		ending between April	2. Successful experience as prime	
		1, 2010 to March 31st	contractor in the execution of at least four	
		, 2015) of USD 85	projects of comparable nature and	
		Million / INR 510	complexity to the proposed contract within	
		<u>Crores equivalent.</u>	the last 10 years ending 31.03.2015; at least	
		2. Successful experience as prime	two out of these four projects must have been completed within the last 5 years	
		<u>experience as prime</u> contractor in the	ending 31.03. 2015.	
		execution of at least	Chang 31.03. 2013.	
		four projects of	This experience in the last 5 years shall	
		comparable nature	include:	
		and complexity to the	i. Executed and completed at least	
		proposed contract	one tunnel by Closed Face TBM of at least	
		within the last 10	3 km in total length (single tunnel length to	
		years ending	be counted), and of finished internal	
		31.03.2015; at least	diameter not less than 5 m, below the local	
		two out of these four	groundwater table and in mixed ground	



Sl.No	Reference	Available Para/Clause	Amendment
		projects must have	conditions that vary from weak alluvial
		been completed within	deposits to competent rock; and
		the last 5 years ending	ii. Execution and completion of at least
		<u>31.03. 2015.</u>	three underground stations all below the
			local groundwater table and in mixed
		This experience in the	ground conditions that vary from alluvial
		last 5 years shall	deposits to competent rock and with the
		include:	following features:
		i. Executed and	- excavation depth to accommodate
		completed at least	two or more levels (platform and
		one tunnel by Closed	concourse) below the ground surface.; and
		Face TBM of at least	- An excavated volume of not less
		3 km in total length	than 70,000 cubic meters in each station.
		(single tunnel length	70,000 casic meters in each station.
		to be counted), and of	
		finished internal	
		diameter not less	
		than 5 m, below the	
		local groundwater	
		table and in mixed	
		ground conditions	
		that vary from weak	
		alluvial deposits to	
		competent rock; and	
		ii. Execution and	
		completion of at least	
		three underground	
		stations all below the	
		<u>local groundwater</u>	
		table and in mixed	
		ground conditions	
		that vary from	
		<u>alluvial deposits to</u>	
		<u>competent rock and</u>	
		with the following	
		<u>features:</u>	
		<u>- excavation</u>	
		<u>depth</u> to	
		<u>accommodate</u>	
		two or more	
		<u>levels (platform</u>	
		<u>and concourse)</u>	
		<u>below</u> the	



Sl.No	Reference	Available Para/Clause	Amendment
		ground surface.;	
		and	
		- An excavated	
		volume of not	
		less than 70,000	
		cubic meters in	
		each station.	
		The applicant is required to	
		submit satisfactory	
		performance certificates from	
		their respective client's along	
		with the tender. Where	
		necessary, CMRL will make	
		inquiries with the Applicant's	
		clients.	
B2.	Clause 1.1.3	The Applicant must submit a	Add the following to para:
	Others	list of potential Lead Detailed	
	(d) Lead	Design Consultants (DDC)	The Previous' Employer's Certificate shall
	Detailed	they propose to appoint to	be provided in the format "Appendix 1 to
	Design	prepare detailed design of the	EQC".
	Consultant	works on his behalf and the	This will be taken into account at the time
	(DDC)	successful contractor will be	of appointment of DDC after award of
		obliged to appoint a DDC	contract.
		from the list submitted. It is	
		not necessary for the DDC to	
		be jointly and severally bound	
		with the Applicant. However	
		the proposed DDC must be	
		separately listed in the	
		application with necessary	
		documents supporting their	
		credentials/ experience	
		including their previous	
		employers' certificates. It is	
		mandatory for these forms to	
		be signed by the proposed	
		DDC. This will be evaluated	
		as a part of the technical	
		evaluation.	
В3.	Clause 1.2.3	Bidders have the option to bid	Replace with the following:
	Award	for any one or both packages.	
	Criteria for	Bids will be evaluated	Bidders have the option to bid for any one
	Multiple	package-wise, taking into	or both packages. Bids will be evaluated



Sl.No	Reference	Available Para/Clause	Amendment	
	Contracts (ITB 38.4)	account discounts offered, if any, for individual packages. <u>Only one package contract</u> (BW-UG-02 or BW-UG-03)	package-wise, taking into account discounts offered, if any, for individual packages. For award of two packages to a single	
		Contract(s) will be awarded to the Bidder or Bidders offering the lowest evaluated cost to the Employer for combined packages, subject to the selected Bidder(s) meeting the required qualification criteria for the package.	bidder when he is lowest for both contracts, he should meet EQC-Combined criteria in accordance with Clause 2 (ii) – Qualification Criteria for Multiple Contracts.	
B4.	Clause 2 (ii) Qualification	<u>Delete</u>	Replace with the following:	
	Criteria for Multiple Contracts		For the award of two packages, the Bidders should satisfy the requirements set out in the qualifying criteria enclosed herewith as EQC-for award of multiple packages.	
B5.	Clause 2.3 Financial Situation	Table for 2.3.1 to 2.3.3	Add the following as note to Bidders below the table:	
			Note to Bidders: 1. For evaluation under Clause 2.3.3 (i): Bankers' reference to be provided by the Bidder (for Single entity or each member of the JV, as applicable). 2. For evaluation under Clause 2.3.3 (ii): Auditor's Certificate to this effect has to be provided by the Bidder (for Single entity or JV-all parties combined, as applicable)	
B6.	Clause 2.4. General Experience	Table for 2.4.1 to 2.4.2 (b) ii)	Replace with New Table 2.4 attached to this addendum.	
B7	All EQC	" <u>Applicant</u> "	Replace "Applicant" with "Bidder".	
C.		IV: Bidding Form		
C1.	Schedule of Adjustment	RBI-CPI- (labour) RBI-CPI- (Cement+Lime)-	Replace with the following:	
	Data Table A: Local	Cement RBI-CPI- (Steel Long)- Steel RBI-CPI- Mineral Oil (Fuel)	RBI-CPI - for labour RBI-WPI-(Cement+Lime) - for Cement RBI-WPI- (Steel Long) - for Steel	



Sl.No	Reference	Available Para/Clause	Amendment
	Currency Column (C):		RBI-WPI- Mineral Oil –for Fuel
	Source of		
	Index		
C2.	Schedule of	The Bidder shall fill in column	Add the following:
	Adjustment Data	(E) and specify a value within the ranges given by the	Note:
		Employer in b, c, d and e of	For payment made in foreign currency,
	Local	column (F), so that the total	for the purpose of calculation of Price
	Currency	weighting equals 1.00.	adjustment for Foreign Currency,
			Currency conversion factor as specified in Specific Provisions SP 22 Clause 13.8.1 b and c shall be applied.
C3.	Price	Price Schedules	Replace with the New Price Schedule
	Schedules		attached herewith in Section 3.1 of Addendum 1.
C4.	Schedule of	Table:	Replace with tables New Price Centre A
	Payments	Price Centre A	
C5.	Schedule of	Table:	Replace with tables new Price Centre K
	Payments	Price Centre K	
C6.	Schedule of	Table title:	Replace with the following:
	Payments Price Centre	Price Centre G: Teynampet Station to Nandanam Station	
	H	Station to Nandanam Station	Price Centre H: Nandanam Station to Saidapet Station
C7.	Schedule of	Table title:	Replace with the following:
	Payments	Price Centre G: Teynampet	
	Price Centre I	Station to Nandanam Station	Price Centre 1: Saidapet Station to CH 13,840
C8.	Schedule of		Replace with the following:
	Payments	Price Centre I: Cut & Cover	
	Price Centre J	Tunnel & U Section (Saidapet Ramp Portion)	Price Centre J: Cut & Cover Tunnel & U Section (Saidapet Ramp Portion)
C9.	Form EXP-	Form	Add the following:
	2(a)		Note:
			As an enclosure to this form, the bidder
			(single firm or each member of JV) shall
			furnish Employer's Certificate containing
			the following details for each contract submitted for evaluation under this
			criteria:



Sl.No	Reference	Available Para/Clause	Amendment
			 Project name Name and address of client/ employer. Brief description of scope (a) No. of underground stations, (b) length of metro rail tunnel, (c) tunnel diameter., methodology adopted for tunneling, (d) local groundwater condition etc. Contract agreement number and date. Type of contract. Name of the contractor (single entity or JV) Starting date and Contract duration Original date of completion In case of JV: Percentage participation of JV Apportionment of works between JV partners.
C10.	Form EQU: Equipment	Form	Add the following: Note: For the major equipments proposed to be hired by Bidder, the Bidder shall submit the Consent letter of the Vendor/Supplier who is providing the equipment to the Bidder.
D	Part 1 Section	n I: Supplementary Instruction	11111
D1	45.1.2.1	ř	Add the following: The bidder shall note that the works are to be executed in mixed ground conditions varying from alluvial deposits to complete rock and below local ground water table.
D2	45.4.2		Add the following: 45.4.3 Tentative list of equipments taken over from the terminated contractor and available in site "as is where is condition" is provided in list 1 (a), 1(b) & 2.



Sl.No	Reference	Available Para/Clause	Amendment
			Equipments in list 1(a) & 1(b) are available free of cost. Equipments in list 2 are available for hire and the rates are to be negotiated by the bidder with the respective equipment owners directly. Lists are attached as Annexure to supplementary instructions 45.4.3.
			45.4.4 The bidder shall be responsible for all the plant & machinery, equipments provided by Employer, during the period of usage at site, including operation, maintenance, repairs, safety, etc complete. They shall be returned to the Employer in working condition upon completion of works.
			45.4.5 The equipments are required to be certified by competent authority/organization periodically as per statutory requirements. Necessary insurance for the equipments and third party insurance also should be covered by the bidder during the period of usages.
E E1	Part 1 Section ITB 1.1	The name, identification and number of the contract(s)comprising this ICB is: (a) BW-UG-02"Design and Construction of balance works of underground stations at Government Estate, LIC, Thousand lights and Associated Tunnels" (b) BW-UG-03"Design and Construction of balance	Remove the following: (a) <u>BW-UG-02"Design and</u> <u>Construction of balance works of</u> <u>underground stations at Government</u> <u>Estate, LIC, Thousand lights and</u> <u>Associated Tunnels"</u>
		works of underground	



Sl.No	Reference	Available Para/Clause	Amendment
		stations at AG-DMS, Teynampet, Nandanam, Saidapet and Saidapet ramp portion and Associated Tunnels"	
E2	ITB 22.2	(a) Board resolution of each member authorising their respective signatories (b) Power of Attorney of each member of JV/Consortium authorizing the signatories of the bidder to commit the Tender.	Replace with the following: An authenticating document issued by the person with right of representation on behalf of the firm/company.
F	Part 3 – Secti	on VIII Particular Conditions I	Part A – Contract Data
F1.	1.1.2.4 & 1.3 Contract Data	Chennai Metro Rail Limited CMRL Depot, Admin. Building, Poonamallee High Road, Koyambedu, Chennai 600 107.	Replace with the following: The General Consultants, Chennai Metro Rail Limited, Admin. Building, CMRL Depot, Poonamallee High Road, Koyambedu, Chennai 600 107.
F2.	1.3 Contract Data	"Electronic transmission systems"	Replace with the following: Fax and e-mail.
F3	8.1 (c)	"Immediately"	Replace with the following: "Within 7 days after the issue of Letter of Acceptance"
F4	13.8	Shall be only in INR and the amount to be adjusted shall be excluding taxes, duties, TNVAT	Replace with the following: Shall be applicable to the currencies quoted by the contractor and the amount adjusted shall be excluding taxes, duties, TNVAT.
F5	14.2	5% of accepted contract amount payable in the currencies	Replace 5% with 10%.



Sl.No	Reference	Available Para/Clause	Amendment
F6	14.3 (c)	<u>5%</u>	Replace with the following
	Percentage		
	of retention		0%
	money.		
F7	14.3(c) limit	5% of the Accepted Contract	Replace with the following
	of Retention	<u>Amount</u>	
	Money		2.5% of the Accepted Contract Amount in
			the form of Bank Guarantee to be
			submitted at the time of signing the
<u> </u>	D4 2 C4	VIII D4'l C d'4'	contract agreement
G G1.		on VIII Particular Conditions - PART B – Particular	
GI.	Title	PART B – <u>Particular</u> <u>Conditions</u> (SP)	Replace "Particular Conditions" with
G2.	Page 2-2 Title of		"Specific Provisions". Replace "Particular Conditions" with
02.	Table	The following Clauses in this	"Specific Provisions".
	Table	Part B – <u>Particular</u>	Specific Provisions.
		<u>Conditions</u> supplement	
		Section VII General	
		Conditions, unless otherwise	
		stated.	
G3.	SP 6	Modify para 2 of 4.2 GC	Replace "Public Sector Undertaking bank"
		The Contractor shall deliver	with "Public Sector Undertaking bank
		the Performance Security to	selected by the Contractor".
		the Employer within 28 days	
		after receiving the Letter of	
		Acceptance, and shall send a	
		copy to the Engineer. The	
		Performance Security shall be	
		issued by a Public Sector	
		Undertaking bank , and shall	
		be in the form annexed to the	
		Particular Conditions, as	
		stipulated by the Employer, or	
		in another form approved by	
		the Employer.	
G4.	SP 12	Add the following sub-clause	Replace "Part B" with "Section VII".
		to the end of Sub-Clause 4.15	
		of <u>Part B</u> General Conditions	
G5.	SP	Any new tax which is imposed	Replace with the following:
	13.7.2.2 1.	"after the due date of	
		submission of tender" and	"after the Base Date"



Sl.No	Reference	Available Para/Clause	Amendment
G6.	SP 22	"Price Variation"	Replace with "Price Adjustment"
G7	SP	SP	Add the following:
			New items
			SP26
			SP27
H	Part 2 – Emp	loyer's requirement VOL-1, Ap	ppendix-2B
H1	Contract	Key Dates Columns with key	Remove the column with key dates as per
	Key dates	dates as per calendar year	calendar year
	(Table)		
H2	Contract	KD12 : Achieve issuance of	3 0
	Key Dates	taking over certificate (all	<i>KD12A</i> : Achieve issuance of taking over
	(Table)	completed to degree 4	1
		completion)- 608 days	completed to degree 4 completion) – 420
			days
			KD12B: Achieve issuance of taking over
			certificate for remaining works (all
			completed to degree 4 completion)- 608
			days

Encl:

Appendix 1 to EQC: Format for Previous Employer's Certificate for DDC

New Table 2.4: General Experience EQC-for award of multiple packages

Section 3.1: New Price Schedule including Pricing Summary

New Price Centre A New Price Center K SP26 & SP 27

Annexure to Supplementary instructions 45.4.3



Appendix 1 to EQC: Refer Sl.No.B2 of Addendum 1

Appendix 1 to EQC Format for Previous Employer's Certificate for DDC

APPLICATION FORM (1)

Lead Detailed Design Consultant (DDC)

Name of Lead Detailed Design Consultant (DDC)	

To technically qualify, the Lead Detailed Design Consultant (DDC) shall be required to pass the specified requirements applicable to this form, as set out in this document.

On a separate page, using the format of Forms (1a) and (1b), the Lead DDC is requested to list all contracts of a similar nature and complexity to the contract for which the Lead DDC wishes to qualify and undertaken during the last 10 years. The value should be based on the currencies of the contracts converted into INR, at the date of substantial completion, or for current contracts at the time of award. The information is to be summarized, using Forms (1a) and (1b), for each contract completed or under execution, designed by the Lead DDC.



APPLICATION FORM (1a)

Lead Detailed Design Consultant (DDC) Details of Contracts of Similar Nature and Complexity

Nar	Name of lead design consultant				
Use a	a separate sheet for each contract.				
1.	Number of contact		Country		
	Name of the contract				
2.	Name of employer				
3.	Employer Address	_			
4.	Nature of works and special features	s relevant to the contract fo	or which the Applicant		
	wishes to prequalify. (Please use sep	parate sheets if the space is	insufficient)		
5.	Consultancy Role (Check One)				
		Consultant	Sub-consultant		
6.	Value in specified currencies at com				
	Total Consultancy Amount:				
	• Sub-Contract Amount (if the role v	vas sub-contractor):	(name of		
	currency)				
	• Responsible Consultancy Amount	_	a joint venture):		
	(name of currency)				
	(percentage of share				
7.	Equivalent value INR (please specify	y exchange rates)			
8.	Date of Award				
9.	Date of Completion				
10.	Contract/subcontract duration (years	and months)			
11.	Specified requirements ⁴ (Please use ⁴ The Applicant should insert detail particular operations as listed in Initial Filter	-	·		



APPLICATION FORM (1b)

Lead Detailed Design Consultant (DDC) Details of Contracts of Similar Nature and Complexity

Betains of Contracts of Shimar Mature and Complexity
Name of lead design consultant
Name of Contract, Contract No. and Location

Sl. No.	Eligibility para	ameters	Description of the Contract details to be filled in by the Lead Detailed Design Consultant
1.	Tunnels:	Mixed ground Conditions	
		Use of Closed face tunnel boring machines	
		Total length of the tunnel	
		Finished internal Dia. of the tunnel	
2.	Underground	Mixed ground Conditions	
	Stations	No. of stations	
		Excavation depth	
	Excavation Volume		
		Traffic Management	
		Utility Diversion Protection	



New Table 2.4: Refer Sl.No. B6. of Addendum 1

	Eligibility and	Qualification Criteria		Compliance F	Requirements		Documentation
	Factor/	D	Single	Joint Vent	ure (existing or i	ntended)	Submission
No.	Sub- Factor	Requirement	Entity	All Parties Combined	Each Member	One Member	Requirements
2.4 Ex	perience						
2.4.1	General Experience	Experience under contracts in the role of prime contractor (single entity or JV member), for at least the last ten years starting 1st January 2005.	Must meet requirement	N/A	Must meet requirement	Must meet requirement	Form EXP-1
2.4.2 (a)	Specific Experience	A minimum number of <i>two</i> similar ⁽ⁱ⁾ contracts that have been satisfactorily and substantially ⁽ⁱⁱ⁾ completed as a prime contractor (single entity or JV member) ⁽ⁱⁱⁱ⁾ since 1 st January 2005 of which <i>one</i> contracts must have been completed since 1 st January 2010 till 30 th September 2015.	Must meet requirement including underground stations and tunnel	Must meet full requirements ^(iv) including tunnel and underground stations	Must meet minimum 30% requirement of minimum value of work either for underground station or tunnel.	N/A	Form EXP - 2(a)
2.4.2 (b)	Specific Experience	For the above or other contrac member), between 1 st January successfully completed:	ets completed and 2010 and 30 th Se	I under implement	ation as prime con	tractor (single eace in the follows	ntity or JV ing key activities
		i. Executed and completed at least one tunnel by Closed Face TBM of at least 3 km in total length (single tunnel length to be counted), and of finished internal diameter not less than 5 m; and	Must meet requirements	Must meet requirements	NA	Must meet minimum 50% of requirement	Form EXP-2(b)
		ii) Execution and completion of at least two underground stations with the following features: -excavation depth to accommodate two or more levels (platform and concourse) below the ground surface.; and	Must meet requirements	Must meet requirements	NA	Must meet minimum 50% of requirement	Form EXP-2(b)

Notes for the Bidder

(i) The similarity shall be based on the physical size, complexity, methods/technology and/or other characteristics described in Section VI, Employer's Requirements. Summation of number of small value Contracts (less than the value specified under requirement) to meet the



Addendum 1

Eligibility and Qualification Criteria		Compliance Requirements				Documentation	
	Factor/	Requirement	Single	Joint Venture (existing or intended)			Submission
No.	Sub- Factor		Entity	All Parties Combined	Each Member	One Member	Requirements

2.4 Experience

overall requirement will not be accepted. Single similar works mean the construction of Metro Rail tunnel and/or underground station in a unban environment and the minimum value of work should be INR 350 crores.

- (ii) Substantial completion shall be based on 80% or more works completed under the Contract.
- (iii) For contracts under which the Bidder participated as a JV member, only the Bidder's share, by value, shall be considered to meet this requirement.
- (iv) In case of a JV, the value of Contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single Contract has been met. Instead, each Contract performed by each member shall satisfy the minimum value of a single Contract as required for single entity. In determining whether the JV meets the requirement of total number of Contracts, only the number of Contracts completed by all members each of value equal or more than the minimum value required shall be aggregated. *Minimum value of single contract of similar nature* (i) is INR 350 crore.



EQC- for award of multiple packages: refer serial no. B4 of Addendum 1.

If the Bidder is the L1 for contracts BW-UG-02 and BW-UG-03 individually, then the bidder shall satisfy the following requirements for award of both contracts (BW-UG-02 & BW-UG-03):

Eligibility and Qualification Criteria for award of multiple packages (i.e. BW-UG-02 & BW- UG-03)				Documentation						
No.	Factor/ Sub- Factor		Single	Joint Ventu	Joint Venture (existing or intended)					
		Requirement	Single Entity	All Parties Combined	Each Member	One Member	Submission Requirements			
2.1 Eli	2.1 Eligibility									
2.1.1	Nationality	Nationality in accordance with ITB 4.3.	Must meet requirement	N/A	Must meet requirement	N/A	Form ELI –1.1 and 1.2, with attachments			
2.1.2	Conflict of Interest	No conflicts of interests as described in ITB 4.2.	Must meet requirement	N/A	Must meet requirement	N/A	Letter of Bid			
2.1.3	JICA Ineligibility	Not having been declared ineligible by JICA as described in ITB 4.4.	Must meet requirement	N/A	Must meet requirement	N/A	Letter of Bid Form ACK			



Cri		rd of multiple -UG-02 & BW-	Compliance Requirements				Documentation	
	Factor/			Joint Ven	ture (existing or	intended)		
No.	Sub- Factor	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Submission Requirements	
2.2 Hi	storical Cont	ract Non-Perforn	nance					
2.2.1	History of non- performing Contracts	Non- performance of a Contract ⁽ⁱ⁾ did not occur as a result of Contractor's default since 1 st January 2010	Must meet requirement ⁽ⁱⁱ⁾	N/A	Must meet requirement ⁽ⁱⁱ⁾	N/A	Form CON	
2.2.2	Pending Litigation	All pending litigation shall in total not represent more than Fifty percent (50%) of the Bidder's net worth and shall be treated as resolved against the Bidder.	Must meet requirement ⁽ⁱⁱ⁾	N/A	Must meet requirement ⁽ⁱⁱ⁾	N/A	Form CON	
2.2.3	Litigation History	No consistent history of court/arbitral award decisions against the Bidder (iii) since 1st January 2005 4	Must meet requirement ⁽ⁱⁱ⁾	N/A	Must meet requirement ⁽ⁱⁱ⁾	N/A	Form CON	

Notes for the Bidder

- (i)Non-performance, as decided by the Employer, shall include all Contracts:
 - (a) where non performance was not challenged by the Contractor, including through referral to the dispute resolution mechanism under the respective Contract, and
 - (b) that were so challenged but fully settled against the Contractor.

Non-performance shall not include Contracts where Employers decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation, i.e. dispute or



Addendum 1

Cri		rd of multiple -UG-02 & BW-	Compliance Requirements				Documentation
	Factor/ Sub- Factor		ent Single Entity	Joint Vent			
No.		Requirement		All Parties Combined	Each Member	One Member	Submission Requirements

2.2 Historical Contract Non-Performance

litigation that has been resolved in accordance with the dispute resolution mechanism under the respective Contract and where all appeal instances available to the Applicant have been exhausted.

- (ii) This requirement also applies to Contracts executed by the Bidder as a JV member.
- (iii) The Bidder shall provide accurate information on the related Bidding Form about any litigation or arbitration resulting from Contracts completed or ongoing under its execution over the last Ten (10) years. A consistent history of awards against the Bidder or any member of a joint venture may result in rejection of the Bid.





award	•	cation Criteria for kages (i.e. BW-UG-02	Compliance		Documentation		
	·			Joint Ventur	Joint Venture (existing or intended)		
No.	Factor/ Sub-Factor	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Submission Requirements
2.3 Fi	nancial Situation	1					
2.3.1	Financial Performance	The audited balance sheets or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the last five years (including 2015) shall be submitted and must demonstrate the current soundness of the Bidder's financial position and its prospective long term profitability. As the minimum requirement, a Bidder's net worth calculated as the difference between total assets and total liabilities should be positive since 2010.	Must meet requirement	N/A	Must meet requirement	N/A	Form FIN – 1 with attachments
2.3.2	Average Annual Turnover	Minimum average annual turnover of INR 1020 Crore / 160 Million USD calculated as total certified payments received for Contracts in progress and/or completed, within the last Five years divided by Five years. (i) The Bidder shall	Must meet requirement	Must meet requirement	Must meet 25 percentage of the requirement	Must meet 40 percentage of the requirement	Form FIN –2
	Resources	demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means	Must meet requirement	Must meet requirement	Must meet 25 percentage of the requirement	Must meet 40 percentage of the requirement	Form FIR- 1



Addendum 1

awar	oility and Qualifi d of multiple pac V-UG-03)	Compliance Requirements				Documentation	
			~.	Joint Ventur	ntended)	_ a ,	
No.	Factor/ Sub-Factor	Requirement	Single Entity	All Parties Combined	Each Member	One Member	Submission Requirements
2.3 Fi	nancial Situation	1					
		(independent of any contractual advance payment) sufficient to meet the cash flow requirements estimated as INR 180 Crores for four months ⁸ for the subject Contract(s) net of the Bidder's other commitments.					
		(ii) The Bidder shall also demonstrate, to the satisfaction of the Employer, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.	Must meet requirement	Must meet requirement	N/A	N/A	Form FIR-1 and Form FIR-2

for a	Eligibility and Qualification Criteria for award of multiple packages (i.e. BW-UG-02 & BW-UG-03)		Compliance Requirements				Documentat ion		
	Factor/ Sub- Factor	Requirement	Single	Joint Venture (existing or intended)			Submission		
No.			Entity	All Parties Combined	Each Membe r	One Member	Requiremen ts		
2.4 E	2.4 Experience								



for a	Eligibility and Qualification Criteria for award of multiple packages (i.e. BW-UG-02 & BW-UG-03)			Compliance Requirements				
N.T.	Factor/	D	Single	Joint Ventur	Joint Venture (existing or intended)			
No.	Sub- Factor	Requirement	Entity	All Parties Combined	Each Membe r	One Member	Requiremen ts	
2.4 E	xperience							
2.4.	General Experience	Experience under contracts in the role of prime contractor (single entity or JV member), for at least the last ten years starting 1 st January 2005.	Must meet requireme nt	N/A	Must meet requireme nt	Must meet requireme nt	Form EXP-1	
2.4. 2 (a)	Specific Experience	A minimum number of four similar ⁽ⁱ⁾ contracts that have been satisfactorily and substantially ⁽ⁱⁱ⁾ co mpleted as a prime contractor (single entity or JV member) ⁽ⁱⁱⁱ⁾ since 1 st January 2005 of which two contracts must have been completed since 1 st January 2010 till 30 th September 2015.	Must meet requireme nt including undergrou nd stations and tunnel	Must meet full requirement s(iv) including tunnel and undergroun d stations	Must meet minimum 30% requireme nt of minimum value of work either for undergrou nd station or tunnel.	N/A	Form EXP - 2(a)	



for a	Eligibility and Qualification Criteria for award of multiple packages (i.e. BW-UG-02 & BW-UG-03)		Compliance Requirements				Documentat ion
	Factor/		Single	Joint Venture (existing or intended)			Submission
No.	Sub- Factor	Requirement	Entity	All Parties Combined	Each Membe r	One Member	Requiremen ts
2.4 E	xperience				•		
2.4. 2 (b)	Specific Experience	For the above or oth contractor (single er 2015 , a minimum ex	ntity or JV me	ember), between	lst January	2010 and 30 t	th September
		i. Executed and completed at least one Metro tunnel by Closed Face TBM of at least 3 km in total length (single tunnel length to be counted) of underground metro tunnel.	Must meet requireme nts	Must meet requirements	NA	Must meet minimum 50% of requireme nt	Form EXP- 2(b)
		ii. Execution and completion of at least four underground stations with the following features: -excavation depth to accommodate two or more levels (platform and concourse) below the ground surface.;	Must meet requireme nts	Must meet requirements	NA	Must meet minimum 50% of requirem ent	Form EXP- 2(b)

Notes for the Bidder

(i) The similarity shall be based on the physical size, complexity, methods/technology and/or other characteristics described in Section VI, Employer's Requirements. Summation of number of small value Contracts (less than the value specified under requirement) to meet the overall requirement will not be





Eligibility and Qualification Criteria for award of multiple packages (i.e. BW-UG-02 & BW-UG-03)				Compliance Req	uirements		Documentat ion			
	Factor/		Single	Joint Venture (existing or intended)			Joint Venture (existing or intended)		r intended)	Submission
No.	Sub- Factor	Requirement	Entity	All Parties Combined	Each Membe r	One Member	Requiremen ts			

2.4 Experience

accepted. Single similar works mean the construction of Metro Rail tunnel and/or underground station in an urban environment and the minimum value of work should be INR 350 crores.

- (ii) Substantial completion shall be based on 80% or more works completed under the Contract.
- (iii) For contracts under which the Bidder participated as a JV member, only the Bidder's share, by value, shall be
 - considered to meet this requirement.
- (iv) In case of a JV, the value of Contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single Contract has been met. Instead, each Contract performed by each member shall satisfy the minimum value of a single Contract as required for single entity. In determining whether the JV meets the requirement of total number of Contracts, only the number of Contracts completed by all members each of value equal or more than the minimum value required shall be aggregated. *Minimum value of single contract of similar nature* (i) is INR 350 crore.



Section 3.1: New Price Schedule Refer Sl.No.C3. of Addendum 1

Price Schedules

This is a terminated contract for the balance works. The bidder is required to go through the drawings and schedules before quoting. However they are indicative only he is also required to visit the site.

1.1. Preamble

The Pricing Document shall be read in conjunction with Notice of Invitation to Tender, Instructions to Bidders and all Tender Documents.

The Contract is a lump sum priced Contract, adjusted by the Price Adjustment Formula detailed in SP Clause 22 of Part 2. The Works are divided into Price Centres each representing one or more groups of inter-related works forming part of the Works. The detailed Scope of Works is given in Part 2-Employer's Requirements.

The individual item descriptions within each Price Centre are indicative only of the Work included in this Contract and shall not be taken as defining the scope of work to be executed either under the Price Centre or the Contract.

The item descriptions, if given, are general summaries only, therefore no omission from, or error in, item descriptions within this Pricing Document shall warrant an adjustment of the Contract Price nor entitle the Contractor to seek an extension of time under the Contract.

The rates for non-schedule items should be based on TN PWD schedules and rates 2015. For the items not available in TNPWD schedule, DSR 2015 will be adopted. No escalation will be allowed.

The individual percentages inserted in the Percentage Column of the Pricing Schedule shall be used for the sole purpose of assessing amounts due for inclusion or exclusion (negative variations) within interim payments.

The percentage rate for each item detailed in Price Centres A, B, C, D, E, F, G, H, I and J, and the rates included in Price centre K of this Pricing Document are for finished items of work 100% complete in all respects, and shall be held to include all waste on materials, duties, landing charges, shipping costs for transport by air, sea or land (or any combination thereof), insurance, import taxes and duties, input VAT, unloading, storage, getting into position, hoisting, lowering, erection, distributing to positions, fixing, temporary works including false-work and formwork (shuttering), demolition, excavation, removal of debris, labour, materials, scaffolding and staging, plant, supervision, maintenance, contractor's profit and establishment/ overheads, together with preparation of design and drawings, all general risks, insurance liabilities, compliance of labour laws and taxes/duties etc. as per statuary obligations set out or implied in the Contract, making good prior to handing over to the Employer and anything reasonably to be inferred from the



description of the item and indispensably necessary thereto, and all other requirements of the Contract.

The activity descriptions for items within Price Centres shall be deemed to cover the aspects of the relevant item scope, irrespective of the fact that the Bidder may not have inserted an amount against any item description. The total amount of each Price Centre shall be deemed inclusive of all of the Contractor's obligations to execute the part of the Works covered by the Price Centre and to perform all of his other obligations under the Contract in respect thereof. The Contractor shall not be entitled to receive any further or additional payment in respect of such Price Centre.

The total amount payable for each of the <u>Price Centres B to J</u> shall be equal to 95% of the Sum of the <u>Price Centres inserted into the <u>Pricing Summary Schedule below.</u></u>

The person authorized to sign on behalf of the Bidder shall sign in full, with company seal and date, at the bottom of all pages of the Pricing Schedule.

1.2. Contract Price

The total of all Price Centres B, C, D, E, F, G, H, I, J and K as shown in the Pricing Summary Schedule below, with the addition of Tamil Nadu VAT, constitutes the Contract Price which shall be the total amount to be paid to the Contractor for executing the Works and performing all other obligations under the Contract, subject only to any further amounts as may be determined by the Engineer as being due to the Contractor in accordance with the Contract.

The Price Centre totals and the Contract Price shall not be subject to adjustment by the Contractor in respect of any error or oversight in the preparation of this Pricing Document, and they represent the full extent of the Contractor's entitlement to receive payment in respect of such Price Centres. Errors will be corrected by the Employer for any arithmetic mistakes in computation or summation found in the tender submission, as indicated in the ITB Part 1.

The bidder is to note that Price centre K must be priced in Indian Rupees only.

The payment for all utility diversion works (temporary or permanent diversion) undertaken for the purpose of completion of the scope of works entrusted shall be based on the applicable departmental rates for the year 2015 (TNEB, CMWSSB, BSNL, TNPWD, etc.). The contractor shall have to submit the necessary estimated bill of quantities and drawings prior to execution to the Engineer for approval of proposal. After execution of the diversion works, the Employer shall release the payments for the subject diversion based on the completion certificate received from the concerned department along with the as-built records that have been jointly signed-off by the contractor, Engineer and the utility department authority. The payment will only be made on the basis of actual measurement of work done and will be valued accordingly.

Payments for Price Centres B, C, D, E, F, G, H, I and J will be made in the currencies quoted by the contractor upto 95% of the respective price centre values.

Price Centre "A" calculated as 5% of the price centre totals of price centre B to J, shall also be paid in the currencies quoted by the contractor.

For the purpose of calculation of Price Adjustment under SP Clause 22, the Contract Price shall be calculated excluding TN VAT and Basic Customs Duty (since they are reimbursed as per actuals).



1.3. Description of Pricing Centers

The Pricing Documents comprise Price Centre "A", which represents Preliminaries and General Requirements associated with Price Centres B to H inclusive, and Price Centres "B, C, D, E, F, G, H, I, J and K", which represent a series of work activities comprising a complete component when constructed. Price Centre K represents schedule of items for D-wall and Structural Repairs in stations and tunnels and the rates quoted by the bidder shall include all such costs related to preliminaries and general requirements for such works.

- 1.3.1 Price Centre A is not priced as it is deemed to be included in the total amount inserted into the Pricing Summary for Price Centres "B to J" and is included in this document for payment purposes only. Price Centre A is dedicated to Preliminaries and General Requirements as stated in the Schedule of Payments, including, but not limited to, the following, as per the requirements and other details given in the Employer's Requirements, Drawings and Specifications;
 - a) Initial works programme
 - b) Three month rolling programme
 - c) Detailed works programme
 - d) Monthly progress report
 - e) Software support plan
 - f) Back-up copies of the software submission
 - g) Interface management plan
 - h) Interface matrix and specific contract interface sheets
 - i) Station co-ordination installation plan for each station on a room by room basis
 - j) Project management information system
 - k) Contractor's staff organisation plan
 - 1) Project signboard submission
 - m) Occupational Safety, Health & Environmental Plan
 - n) OHS&E Manual requirements submission
 - o) Environmental management plan
 - p) Detailed spoils management plan
 - q) Diesel emission mitigation plan
 - r) Dust Control plan
 - s) Temporary traffic and control plan
 - t) Accommodation proposals and provisions
 - u) Procurement Plan
 - v) Contractor's manufacturing management plan
 - w) Comprehensive testing programme
 - x) Installation plan and programme
 - y) Method statement for installation
 - z) Comprehensive testing and commissioning programme
 - aa) Test procedures
 - bb) Inspection and Test Plan
 - cc) Factory test plan
 - dd) Partial acceptance test plan
 - ee) System acceptance test plan
 - ff) Maintenance support plan
 - gg) Schedule of spare parts for EMS
 - hh) Training plan



- ii) All interfacing works within the Project and other Interfacing Contractors, and
- jj) All other items included in the Scope of Works given in Employer's Requirements (Part 2).

The Bidder is to note that some of the Items are payable as a portion of the indicated percentage on a monthly or quarterly basis or are paid proportionately using the percentages of the items of works as noted in brackets (**%) in the Price Centre.

The Bidder should note that for the following Key Staff; QA Manager, Safety Manager and Chief Interface Coordinator, not employed and on site within 30 days of date of mobilisation in accordance with the Contractor's Programme, there shall be a deduction of 2 lakhs for each month, or part thereof, as determined by the Engineer, whose decision shall be final and binding.

1.3.2 Price Centres "B, C, D, E, F, G, H, I, J and K" are dedicated to the design of the temporary and permanent works, construction and finishing of all Stations, entrances/exits, bored tunnels, cut and cover tunnels, access shafts, cross passages, subways, walkways, vehicle parking, drop off zones, landscaping, restoration/reinstatement of the road works, architectural and builders works, building services, finishes, etc.., as specified and as stated in the Schedule of Payments, as per the requirements and other details given in the Employer's Requirements, Drawings and Specifications, all as specified in <u>Part 2</u>.

The Contractor is to note that some of the Items are payable proportionately using the percentages of the items of works, as cumulative percentages, as noted in brackets (**%) in the Price Centre item description.

1.3.3 The cost of additional repair/restoration/reinstatement items of works undertaken by the contractor beyond the scope shall be paid as variation on the basis of actual measurement of works done and will be valued based on Southern Railway SOR 2008 + 50%, latest DSR, TNPWD rates etc as applicable to the year 2015.

The price Centre K is dedicated to the cost related to items for D-Wall/ Structural repairs for stations and tunnels and any such works executed shall be paid on actual measurement basis. The contractor is required to price these items which shall include the contractor requirement for preliminaries and general requirements for execution, overheads, profits, etc.

For items payable under Price centre K, payment will only be made on the basis of certification of actual measurement of works done and will be valued in accordance with the relevant items in price centre K.

The Employer will be arranging alternative water supplies for existing water wells affected by the Works and where required any assistance rendered by the Contractor shall be paid by the latest TamilNadu PWD rates.

The cost of those utilities which the Contractor chooses to retain/protect during construction will be deemed to be included in Price Centres "B to J".

1.3.4 Price / Cost Breakdown

1.3.4.1 The totals for each Price Centre B, C, D, E, F, G, H, I, J and rates for items in price centre K of this Pricing Document shall be deemed to include for all costs associated with the supply, manufacture and delivery to Site of such item by the Contractor (including, without limitation, the cost of



- design, manufacture, packing, supply and delivery to Site, testing and commissioning, labour cost if applicable, preliminaries and other general requirements, overheads and profit) irrespective of the quantity of the items to be supplied.
- 1.3.4.2 The percentage rate for each item detailed in Price Centres B, C, D, E, F, G, H, I, J and rates for items in price centre K of this Pricing Document are for finished items of work, 100% complete in all respects, as stated in Clause 1.1 above.
- 1.3.4.3 Variations will only be considered if there is any additional work required beyond the scope of the underground stations and tunnels, or the Engineer instructs any changes to the existing scope. Variations shall include all works instructed by the Engineer (in consultation with the Employer), beyond the scope of the balance works contractor. The price adjustment clause in SP 22 shall not be applicable for variation items.
- 1.3.4.4 Payments to the Contractor will be made on a monthly basis in accordance with Clause 14.3 of GC, unless otherwise stipulated. All items will be paid at 100% completion unless payment is noted as being paid proportionately using the percentages of the items of works as noted in brackets (**%) in the Price Centre.
 - For any additional items, payment will be made on the basis of actual measurement of work-done and valued in accordance with any relevant item(s) in i) latest TamilNadu PWD rates and ii) latest DSR (applicable as written in priority).
- 1.3.4.5 No payment will be made against any item in the Contractor's Pricing Document which does not have a value entered against it within the Amount column, including '0', 'NIL' or intentionally left blank.
- 1.3.4.6 The lump sums included for Tunnel Price Centres shall include for the capping, removal of or other measures necessary for dealing with the presence of the existing wells but the reprovision of the water supply shall be arranged by the Employer.

1.4 Schedule of Payments (SOPs)

The total sum for Price Centre "A" Preliminaries shall be equal for 5% of Price Centres B, C, D, E, F, G, H, I and J. Payments under Price Centre A will be made on a monthly, quarterly, or percentage basis as indicated in Price Centre A.

The Schedule of Payments, refer Sub-clause 14.4 of GC, for a Price Centre shows the amount payable to the Contractor for work carried out in that Price Centre subject to conditions stated in this Contract and shall be used to determine the amounts of the interim payments in accordance with Sub-clause 14.3 of GC.

The value of Basic Customs Duty shall be subtracted proportionately from all Price Centres for the purpose of calculation of Price Centre Values in the Interim Payment Certificates.

As part of the first Monthly Progress Report provided in accordance with <u>Sub-clause</u> 4.21 of GC, the Contractor shall convert the time scale of the SOPs included as part of the Contractor's Submission from "months after Commencement Date" to months and years on the Gregorian calendar.

1.5 Payment Concept

Payment will be calculated using the Schedule of Payments (SOPs), subject to the Engineer being satisfied that the works for each item are 100% complete, unless payment is on a percentage/monthly/quarterly basis. Payment will be based on the Contractor's submission of a



monthly statement, in accordance with Sub-clause 14.3 of GC. The Engineer may, at his discretion, certify partial completion and payment of item units in parts of not less than 30% of that item.

Subject to the Contractor's Monthly Statement meeting the minimum value of 2% of Contract Price, and after the Engineer's assessment, the Engineer will issue an Interim Payment Certificate calculated on percentages from the SOP Items, Sub-clause 1.3.4.6 above, for each Price Centre in the manner described in Sub-clause 14.6 of GC.

1.6 Revisions During the Contract Period.

1.6.1 Revisions to Price Centres.

In the unlikely event that revisions to the Price Centres are required during the Contract in accordance with Clause 14 of GC, the following procedures shall apply:

- a) Where new items are required, the Schedule of Payments and the Price Centre Descriptions shall be revised, by the Contractor, to include the new item(s) with the appropriate description of the work and submitted to the Engineer for a Notice
- b) Where revisions to existing Price Centres are required, the appropriate Price Centre description shall be revised by the Engineer to reflect the revisions to the work.

1.6.2 Revisions to Schedule of Payments.

The affected Price Centre total, the Schedule of Payments, and the Contractor's Price shall be adjusted by the Engineer to incorporate any change to the Contract Price. The Contractor shall update the Schedule of Payments and submit to the Engineer for a Notice of No Objection.

1.6.3 Engineer may revise the Schedule of Payments in consultation with the Employer during the course of execution.





Contract No.BW-UG-03

DESIGN AND CONSTRUCTION OF BALANCE WORKS OF UNDERGROUND STATIONS AT AG-DMS, TEYNAMPET, NANDANAM, SAIDAPET AND SAIDAPET RAMP PORTION AND ASSOCIATED TUNNELS

PRICING SUMMARY

Price Centre	Description	Indian Rupees	Foreign Currency (1)	Foreign Currency (2)				
	Stations							
В	AG-DMS Station							
С	Teynampet Station							
D	Nandanam Station							
Е	Saidapet Station							
	Tunnel Sections							
F	AG-DMS Station to Teynampet Station							
G	Teynampet Station to Nandanam Station							
Н	Nandanam Station to Saidapet Station							
I	Saidapet Station to Ch.13,840							
J	Cut and Cover Tunnel and U-Section Structure North of Ch.13,840							
K	Schedule of items for D-Wall/ Structural Repair for Stations and Tunnel		-	_				
•	TENDER SUB TOTAL (P)							
	TN VAT (Ceiling Amount) (Q)							
	TENDER TOTAL (R=P+Q)							
	BASIC CUSTOMS DUTIES (S)							
	(Ceiling Amount)							
	TOTAL AMOUNT (T=R-S)							
	Rate of Conversion of Foreign Currency to INR on Base date							
	Equivalent Total Amount in Indian Rupees (T for evaluation purpose – Both in figures and in words)							



Note:

- (1) Payments for this Contract will be made in Indian Rupees, two other currencies from OECD countries, if the Contractor so desires, or in a combination of all three currencies. Bidders shall quote for Price Centres B to J including Customs Duty but excluding TN VAT. Price Centre A has not been priced but will be 5% of the price centre totals of Price Centres B to J quoted in the table.
- (2) Insert one currency symbol as appropriate.
- (3) The Bidder is to note that i) Price Cetre K ii) TN VAT (Ceiling Amount) and iii) Basic Customs Duties (Ceiling Amount), must be priced in Indian Rupees only.
- (4) Bidder is to insert a ceiling amount for Tamil Nadu VAT and Basic Customs Duties, which will be reimbursed in accordance with contract condition. Bidders shall note that the Basic Customs Duty and TN VAT indicated in the above table will be reimbursed by the Employer on proof of payment/liability subject to the ceiling amounts indicated in the above table.
- (5) The Equivalent Total Amount shall be equal to the sum of the Tender Totals, minus the sum inserted for Basic Customs Duties. The Equivalent Total Amount shall be converted into Indian Rupees if other currencies are used and the exchange rate(s) shall be that prevalent on the Base Date as publicised by the Reserve Bank of India.
- (6) The Bidder shall complete the Tender Total (R) in words below;

TENDER TOTAL (R):	

Authorized Signatory with Company Seal



New Price Centre A: Refer Sl.No. C4. of Addendum 1

Schedule of Payments

Pricing centre "A" Preliminaries shall be equal to 5% of the Price centre Totals of Price centre B to J

Price Centre 'A' Details

Price Centre	Description	Percentage % for Sub Items		
		0/0	Unit	
A	Preliminaries (5%)			
A1	Contractual Submissions			
A1.1	Submission of PII, Bond, insurances, etc.	4%		
A1.a	Submission of Performance BG	40%		
A1.b	Professional Indemnity Insurance	30%		
A1.c	Car Policy (Insurances)	30%	Quarterly	
A2	General Items			
A2.1	Initial Works Programme,	4%		
A2.2	Detailed Works Programme, updates, revisions and Three Month Rolling Programme	4%	Quarterly	
A2.3	Monthly Progress Report	6%	Monthly	
A2.4	Design Statement & Programme for Design Deliverables (Design Units)	4%	LS	
i	On Submission	60%		
ii	On Approval	40%		
A2.5	Quality Assurance & Quality Control Plans & Audits	8%	LS	
i	Submission of Plan	25%		
ii	Audit	75%		
A2.6	Interface Management Plan & Audits	8%	LS	
a	Submission of IMP(25% of 8%)	25%		
b	Quarterly Audit on Interface Performance(75% of 8%)	75%		
A2.7	Interface Matrix and Specific Contract Interface Sheets	4%	LS	
	a) Nomination of CIC (25% of 4%)	25%		
	b) Detailed study of Interface Points(75% of 4%)	75%		
A2.8	All Interface management and coordination, including provision of services, for the Interfacing Contractors	4%	Monthly	



Schedule of Payments

Pricing centre "A" Preliminaries shall be equal to 5% of the Price centre Totals of Price centre B to J

Price Centre 'A' Details

Price Centre	Description	Percentage % for Sub Items		
		%	Unit	
A2.9	Interface management and coordination from the issue of Taking Over Certificate until start of Revenue Services. (Employer to instruct if required.)	4%	Quarterly	
A2.10	Station Coordination Installation Plan for Each Station on a Room by Room Basis	4%	LS	
i	Station Coordination Installation Plan	25%	Monthly	
ii	Room By Room Basis	75%	Monthly	
A2.11	Project Management Information System	4%	Nos	
A2.12	Contractor's Staff Organisation Plan & Key Staff.(Contractor to note Key Staff payment deduction, refer Clause 1.3.1 above.)	4%	Monthly	
A2.13	Project Sign Boards	2%	Yearly	
A2.14	OHS&E Plan Submission	4%	One Time	
A2.15	Compliance with Occupational Safety, Health and Environmental Plan & Audits	12%	LS	
i	Submission of Plan	25%	One Time	
ii	Audit	75%	Quarterly	
A2.16	Environmental Management Plan & Audits to include; Spoils Management, Diesel Emission Mitigation and Dust Control Plans & Audits	4%	LS	
i	Submission of Plan	25%	One Time	
ii	Audit	75%	Quarterly	
A2.17	Comprehensive Testing and Commissioning Programme	4%	After ROD	
A2.18	Schedule of Spare Parts	4%	LS	
A2.19	Training Plan, Updates and Audits	4%	LS	
i	Submission of Plan	25%	One Time	
ii	Audit	75%	Quarterly	
	Sub Total	96%		



Schedule of Payments Pricing centre "A" Preliminaries shall be equal to 5% of the Price centre Totals of Price centre B to J Price Centre 'A' Details

Price Centre	Description	Percentage % for Sub Items	
		%	Unit
A2.20	All other Items that are included or inferred in the Employer's Requirements Part 2.	4%	
	Total for Price Centre A	100%	

The Above Total for Price Centre A shall be equal to 5% of the sum of the Total Amount for the each Price centre "B to J".



New Price Centre I: Refer Sl. No. C5. of Addendum 1.

	Schedule of Payments						
	Pricing Centre "K" Schedule of items for D-Wall/ Structural I	Repair fo	or Stations	and Tunn	el		
Price Centre	Price Centre 'K' Details Item Description	Unit	Qty.	Rate	Amount		
	Undertake necessary D-Wall and Structural Repair (Roof, Concourse, Base Slab, Columns and Beams) of already executed works by Terminated Contractor with Approved Method Statement and Specification including D-Wall Rendering etc.						
K1	Undertake repair works of all types of Cracks and Joint leakages including dry/wet cracks of various thickness includes with D-Wall Joints, Structural cracks in roof, concourse, base etc. as per approved method statement and materials to the satisfaction of the Engineer.	RM	300m				
K2	Undertake repair works for rebar exposed area including removal of contaminated concrete to sound concrete, application of bonding agent, structural repair, to required finish standard, curing with approved methods and materials to the satisfaction of the Engineer.	M ²	150m ²				
K3	Mapping of exposed coupler including with drilling and grouting of displaced coupler along with required pull-out test etc. as per approved methods statement and materials to the satisfaction of Engineer.	Nos.	30,000				
K4	Chipping and repair of honey comb concrete including removal of loose concrete to the sound concrete, application of bonding agent, structural repair to the required finish standard, curing etc. with approved method statement and materials to the satisfaction of the Engineer.	M ²	150m ²				
K5	Undertake control chipping of excess bulging concrete beyond 25mm exposure. Including with repair of chipped concrete to match with adjoining finishes with approved method statement and materials to the satisfaction of the Engineer.	M ³	30m ³				



	Schedule of Payments						
	Pricing Centre "K" Schedule of items for D-Wall/ Structural Repair for Stations and Tunnel						
Price Centre	Price Centre 'K' Details Item Description	Unit	Qty.	Rate	Amount		
K6	Under take necessary repair of soil subsidence with TAM/Pressure grouting or lean concrete filling for complete stabilization including with secondary treatment for subsequent subsidence with approved method statement and materials to the satisfaction of the Engineer.	M ³	150m ³				
K7	Undertake back-up D-wall panel of single bite panel (2.5m length 1.0m thick and 20m deep approximately) with plain cement concrete (M-35) as per approved method statement and materials to the satisfaction of the Engineer.	M ³	200m ³				
K8	Undertake repair of all types of cracks and Joint leakages including dry/wet cracks of various thickness in installed tunnel rings as per approved method statement and materials to the satisfaction of the Engineer.	RM	150m				
	Price Centre "K" n figures and words in INR only)			(in	INR only)		

Note:

- (1) The quantities indicated are tentative only. However, payment will be made based on actual measurement of work done.
- (2) For every repair, the contractor should make a mapping of the defect, suggest the method of repair and material to be used and its quality control procedure.
- (3) There is no limit to increase or decrease in the above quantities.
- (4) Any other item not covered above, but required as per site condition, will be paid as variation.



SP 26 & 27: Refer Serial No. G6 & G7

SP No.	Section VII-GC Sub- clause No.	The following clause in this Part-B Specific Provisions supplement Section VII General Conditions, unless otherwise stated.			
SP26	Clause 2.1 Right of access to the site	Replace Clause 2.1(b) of General Conditions with the following In case of delay in handing over of the site by the			
		Employer, the Contractor will be given extension of time only. The payment in the extended period in such cases will be with price adjustment effective from the original date of completion.			
SP27	14.9 Payment of retention Money	Add the following sub-clause at the end of Clause 14.9 of General Conditions:			
		14.9.1 One half of the retention money in the form of Bank Guarantee will be released when the Taking Over Certificate is issued by the Engineer. Balance retention money (BG) will be released within 21 days after the issue of Performance Certificate.			



Annexure to supplementary instructions 45.4.3: Refer Sl. No. D2 of Addendum 1.

LIST 1A INVENTORY OF PLANT AND MACHINERIES BW-UG-03

	BW-UG-03						
Sl.No.	Location	Equipment	Make	Reference			
1	1SA - Batching Plant	DG (JSP500)	JAKSON ENG. LTD.	CJS-06112695			
2	1SA - Batching Plant	Hydra F-15	ESCORTS	Reg. No: MH-06AL5732 Eng No: 4H-2682/0900010			
3	1SA - Batching Plant	Transit Mixer	AMW-2518TM	Reg. No: TN19F5002			
4	1SA - Batching Plant	Transit Mixer	AMW-2518TM	Reg. No: TN19F4936			
5	1SA - Batching Plant	Transit Mixer	AMW-2518TM	Reg. No: TN09BQ0322			
6	1SA - Batching Plant	Transit Mixer	AMW-2518TM	Reg. No: TN19F5042			
7	1SA - Batching Plant	Transit Mixer	AMW-2518TM	Reg. No: TN19F5019			
8	1SA - Batching Plant	Transit Mixer	AMW-2518TM	Reg. No: TN19F4930			
9	1SA - Batching Plant	Mobile Crane (QY50K)	XUZHOU Heavy machineries Co. Ltd.	Reg.No: HR38P2550			
10	1SA - Batching Plant	Chiller Plant C/SETUP	Reynold	Model No: RRIGO175DC			
11	1SA - Batching Plant	RO Plant with MCV	MiDAS	Not Available			
12	1SA - Batching Plant	Front End Loader	HINDUSTAN	Reg No: TN-09-BM-2047			
13	1SA - Batching Plant	Concrete Batching Plant - 120 CUM					
14	SSA - Ground Level	Crawler Crane - 80T	SANY - CHINA	SCC 800 C			
15	SSA - Ground Level	Concrete Pump (BP 1800)	SCHWING - INDIA	SCHWINGSTETTERMAIYA PVT.LTD			
16	SSA - Casting Yard	Gantry Crane (25T)	ELECTROMECH INDIA	SL NO: 3640			
17	SSA - Casting Yard	Generater - 75KV	STAMFORD - INDIA	-			
18	SSA - Casting Yard	Gantry Crane (25T)	ELECTROMECH INDIA	SL NO: 3639			
19	SSA - Casting Yard	Generater - 75KV	ADOR				



LIST 1A INVENTORY OF PLANT AND MACHINERIES BW-UG-03

BW-03-03								
Sl.No.	Location	Equipment	Make	Reference				
20	SSA - Casting Yard	KATO Crane (KR300) - 30T	KATO - JAPAN - TOKYO	TN - 09 - BS 7230				
21	SSA - NEAR ENTRY - A	Generator (125KV)	POWERIKA	CJS-11114268				
22	SSA - NEAR ENTRY - A	Lorry -1 No	TATA	TN09-BS0525				
23	SSA - Near Office	Generator (250KV)	-	GEN/0250/38526				
24	SCR - CMRL Guest House	Hydra Crane	ESCORTS F-15	Eng.No:EE483CDCH587051, CHASSIS NO:169B162416				
25	SCR - CMRL Guest House	Vehicle (TATA- 407)	TATA	Reg.No:TN21-AW-2677				
26	SCR - GIL Central W/S Area	Mobile Concrete Pump (Boom Placer)	Ashok Leyland, Putzmeister M-36-4	Reg.No:TN-19-D-0217				
27	SCR - GIL Central W/S Area	Mobile Crane 50 T	Zoom lion, Escorts QY50V	Model: ZLJ5419JQ Z50V, VIN: L5E5H4D329A004624				
28	SCR - GIL Central W/S Area	Dumper Vehicle	TATA1613	Reg No:TN-21-AX-4045				
29	SCR - GIL Central W/S Area	Vehicle (TATA 407)	TATA	Reg.No:TN-09-BQ-7681				
30	SCR - GIL Central W/S Area	Vehicle Mounted Water Tanker	Ashok Leyland	Reg.No:MH-46-F-5703				
31	SCR - GIL Central W/S Area	Dumper	Ashok Leyland	Reg.No:TN-09-B5-0524				
32	SCR - GIL Central W/S Area	Mini Truck	EICHER	Reg.No:TN-19J-2830				
33	SCR - Lab	All required equipments						
34	SCR - Entrance - A	Pile Rig HR260	MAIT HR260	2600290729 PRS/2500/17402				
35	SCR - Entrance - A	JCB 3DX	JCB	JCB Sr.No:1248462, Reg.No:TN- 09-BS-7231				
36	SCR - GC Container Near main	Generator 75KVA	Jaksons	CJS-07033969, GEN/0075/19291				



LIST 1A INVENTORY OF PLANT AND MACHINERIES BW-UG-03

	BW-UG-03							
Sl.No.	Location	Equipment	Make	Reference				
	gate							
37	STE - Entry D	DG set(125KVA)	Jakson Limited	GEN/0125/37177				
38	STE - Entry D	DG set(125KVA)	Jakson Limited	GEN/0125/37176				
39	AG-DMS - Entry/Exit - A & NBM Area	D.G., 125 KVA	JAKSONS	CJS-09072039				
40	AG-DMS - Entry/Exit - A & NBM Area	D.G., 125 KVA	JAKSONS	CJS-10036481				
41	AG-DMS - Entry/Exit - A & NBM Area	Back Hoe Loader	JCB	TN-21-AX-0582				
42	AG-DMS - Entry/Exit - A & NBM Area	Crawler Crane - 80 T	SANY	08CC08230478				
43	AG-DMS - Entry/Exit - A & NBM Area	Crawler Crane - 75 T	TATA TFC-280	25768204				
44	AG-DMS - SBM, Ground Level area	Vehicle (TEMPO 407)	TATA	TN-09-BP-2442				



LIST 1B INVENTORY OF PLANT AND MACHINERIES BW-UG-03

BW-03-03						
Sl.No.	Location	Equipment	Make	Reference		
1	Up line tunnel (TBM S701)	Grouting machine	Techniwel	Model: TWG3, Sl no: 1613		
2	Up line tunnel (TBM S701)	Agitator motor	Kirloskar	Sl. No: XBA - 8702		
3	Saidapet ramp	Track mounted transit mixer	MUHLHAUSER	KBM-7		
4	Down line tunnel (TBM S702)	Transformer - 250 kVA	CREL	Sl. No: 127750		
5	Down line tunnel (TBM S702)	Shotcrete pump	Meyco	Sl. No: 4140950107		



LIST 2 INVENTORY OF PLANT AND MACHINERIES BW-UG-03						
Sl. No.	Location	Equipment	Make	Reference		
1	SCR - Entrance -B	Craweller Crane - 80T	SANY	08CC08130018, SCC800C		
2	SCR - Entrance - A	D Sander	Linatex	Linatex 150 – 160		
3	SCR - GC Container Near main gate	Generator 125KVA	Powerica	NAL/MOEF/ PL-F12/2007/ 0214, Sr.No:01/13/05/ 1459		
4	SCR - GC Container Near main gate	Generator 250KVA	SDB-1 omega	GE250-02		
5	STE - Steel yard	Desandler	GMT Desandler	150/MCU/HR		
6	STE - Steel yard	DG set - 40 KV	Powercia	DG40SL/F11		
7	STE - Steel yard	DG set	Perkins	GE 375 – 01		
8	STE - Steel yard	DG set - 140 KVA - 2 No's.		GE 140 - 10,140-12		
9	STE - Main Station Box	Crawler Crane	Sany	CS50-16		
10	STE - Entry B	Grab(Kelly)	UCONESA	B300 – 02		
11	STE - Entry B	Crawler Crane	Sany SCC 400C	0214 - 106-0		
12	AG-DMS - Entry/Exit - A & NBM Area	Mixing unit with Motor BAUER with Panel board	MAT			
13	AG-DMS - Entry/Exit - A & NBM Area	Bentonite Pump with Motor (5HP)	VARISCO			
14	AG-DMS - Entry/Exit - A & NBM Area	Bentonite Pump with Engine (DIESEL PUMP)	VARISCO	67C02435		
15	AG-DMS - Entry/Exit - A & NBM Area	Bentonite Pump with Motor (5HP)	VARISCO			

GC Container



LIST 2 INVENTORY OF PLANT AND MACHINERIES **BW-UG-03** Sl. Location **Equipment** Make Reference No. AG-DMS -Grab Machine 16 Entry/Exit - A **CASAGRANDE** D1802S0182 (B180HD) & NBM Area AG-DMS -Entry/Exit - A 17 De Sanding Unit **BAUER** & NBM Area AG-DMS -Material D.G., 62 KVA 18 **KIRLOSKAR** 3H-3025-1324720 2013/11/29/52076 Stackyard /