

(TENDER NO. ISPRL/VSP/PR-08/17-18/ADMN/ T8 dated 02.02.2018)



SECTION III

SPECIAL CONDITIONS OF CONTRACT (S.C.C)

COVER PAGE

BIDDING DOCUMENT ON

**THE JOBS RELATED TO MONITORING BORE WELLS, GREEN BELT MAINTENANCE,
AAQMS VEHICLE MANAGEMENT & DRINKING WATER MANAGEMENT**

At

**Indian Strategic Petroleum Reserves Limited
Strategic Crude Oil Storage Facilities
Lova gardens, Behind HSL fabrication Yard
Post Box No.999, Gandhigram Post
VISAKHAPATNAM-530005**



INDEX

NAME OF WORK : THE JOBS RELATED TO MONITORING BORE WELLS, GREEN BELT MAINTENANCE, AAQMS VEHICLE MANAGEMENT & DRINKING WATER MANAGEMENT AT INDIAN STRATEGIC PETROLEUM RESERVES LIMITED (ISPRL), VISAKHAPATNAM – 530 005

TENDER DOC NO. : TENDER NO. ISPRL/VSP/PR-08/17-18/ADMN/ T8 dated 02.02.2018

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SPECIAL CONDITIONS OF CONTRACT

1.0 GENERAL

- 1.1 Special Conditions of Contract (SCC) shall be read in conjunction with the General Conditions of Contract (GCC). Schedule of Rates, specifications of work, drawings and any other document forming part of this Contract ~~wherever~~ the context so requires.
- 1.2 Notwithstanding the sub-division of the document into these separate sections and volumes, every part of each shall be deemed to be supplementary of every other part and shall be read with and into the Contract so far as it may be practicable to do so.
- 1.3 Where any portion of the GCC is repugnant to or at variance with any provisions of the Special Conditions of Contract, then unless a different intention appears, the provision(s) of the Special Conditions of Contract shall be deemed to override the provision(s) of GCC only to the extent that such repugnancies or variations in the Special Conditions of Contract are not possible of being reconciled with the provisions of GCC.
- 1.4 Wherever it is stated in this Bidding Document that such and such a supply is to be effected or such and such a work is to be carried out, it shall be understood that the same shall be effected / carried out by the Contractor at his own cost, unless a different intention is specifically and expressly stated herein or otherwise explicit from the context. Contract value (also referred to as Contract Price) shall be deemed to have included such cost.
- 1.5 In case of irreconcilable conflict between relevant Indian standards, GCC, Special Conditions of Contract, Specifications, Drawings and Schedule of Rates, the following shall prevail to the extent of such irreconcilable conflict, in order of precedence:
- i) Detailed Letter of Acceptance (along with Statement of Agreed Variations, if any) and its enclosures such as Schedule of Rates, Labour Rates, etc.
 - ii) Letter / Fax of Acceptance
 - iii) Special Conditions of Contract
 - iv) General Conditions of Contract
 - v) Scope of work / Job / Particular Specifications
 - vi) Drawings
 - vii) Technical/Material Specifications
 - viii) Indian Standards

2.0 DETAILS OF WORK

2.1 Scope of Work

The Scope of Work shall be as described in **Appendix-I to SCC**.

2.2 Scope of Supply

The Scope of Supply shall be as described in **Appendix-I to SCC**.

2.3 Time Schedule

- 2.3.1 The Work shall be executed strictly as per time schedule, i.e., as per the requirement as and when the need arises. The same will be informed by ISPRL and the time frame shall be decided based on mutually agreed basis. The period of completion given includes the time required for mobilization as well as testing, rectifications, if any, retesting, demobilization and completion in all respects to the satisfaction of ISPRL.



- 2.3.2 A joint programme /schedule of execution of work will be prepared by the Engineer-in-Charge and Contractor. This programme will take into account at the time of completion mentioned in 2.3.1 above.
- 2.3.3 Daily / Monthly / weekly execution programme will be drawn up by ISPRL as per the requirement if any. The Contractor shall scrupulously adhere to the Targets / Programme by deploying adequate personnel, Equipment, Tools and Tackles and also by timely supply of required materials coming within his scope of supply as per Contract.
- 2.3.4 Contractor shall give every day category-wise labour and equipment deployment report along with the progress of work done in the proforma prescribed by ISPRL.

2.4 Water, Power Supply and Land for contractors site office / Labour amenities.

Water and power shall be provided by ISPRL from the nearest available source for which the contractor has to make his own arrangements for using these resources. Contractors site office, Labour amenities will be the responsibility of the contractor.

2.5 Billing and Terms of Payment

The Contractor shall submit the Bills / invoice, in quadruplicate, for the work done once in a month. The Contractor shall submit all relevant documents, if specifically asked by ISPRL, for certification of invoice.

ISPRL shall release the payments **within 30 days** from the date of receipt of Bills, if found in order. No advance shall be paid.

2.6 On Account Payments

- a. Monthly Running Account Bills
- b. Payments will be made against Running Accounts Bill certified by ISPRL within 15 days from the date of receipt of the certified bill by ISPRL.
- c. Running Account bills and the Final Bill shall be submitted by the Contractor together with the duly signed measurement sheet / MIS Reports to ISPRL in quadruplicate for certification.
- d. All running account payments shall be regarded as on account payment (s) to be finally adjusted against the final bill payment.
- e. The final bill shall be submitted by the Contractor within one month of the date of completion of the work fully and completely in all respects.
- f. Payment of final bill shall be made within 30 days from the date of receipt of the certified bill by the Disbursement Section of the owner.
- g. Payment shall be made only through e-Payment mode through any of the designated banks to ensure that timely payments are processed. The agency shall necessarily fill requisite formats and complete all formalities for the same before submission of first bill. Due to non-fulfilment of e-Payment requirements, ISPRL shall not be responsible for any delay in the payments. Owner reserves the right to make payment in any alternate mode also.



2.7 Firm Price

The quoted price shall be FIRM and no escalation in price on any account shall be admissible to the Contractor till the work is completed in all respects. However, if there is any change in minimum wages during the contract period, the same will be considered for **payment on the minimum manpower mentioned in the contract.**

2.8 Quality Assurance System

2.8.1 Owner's representative shall reserve the right to inspect / witness, review any or all stages of work at shop / site as deemed necessary for quality assurance.

2.8.2 In case CONTRACTOR fails to follow the instructions of ISPRL with respect to above clauses, next payment due to him shall not be released unless until he complies with the instructions to the full satisfaction of ISPRL.

2.9 Working Hours

Depending upon additional specific requirements and upon ISPRL advice, the works may have to be started earlier or beyond normal working hours and on holidays also for which no additional charges (OT) claim shall be entertained. Normal working hours will be 9.00 am to 5.30 pm with half an hour lunch break.

3.0 DEPOSITS

3.1 SECURITY DEPOSIT

This is with reference to GCC at point no.4 under head Deposits, for Security Deposit, the contractor shall within 15 (Ten) days of receipt of the notification of acceptance of the tender or letter of intent, shall remit the security deposit of amount equivalent to 10% of the Contract value to ISPRL. The security deposit shall be in the form of Bank Draft/Pay Order/Bank Guarantee from a Scheduled Bank / Nationalized Bank valid upto Three (3) months after defect liability period and the same shall be released after Three months from the date of completion of defect liability period.

Bank Guarantee shall be provided as per the enclosed format. Contractor may note that payment towards running bill shall not be paid unless & until SECURITY DEPOSIT is paid to ISPRL.

Owner reserves the right to deduct any amount from the Security Deposit at the time of expiry of Contract / Termination of Contract.

3.2 RETENTION MONEY/PBG:

This is with reference to GCC at point no.4 under head Deposits, for Retention Money (R.M), 10% of the total value of the Running Account bill shall be deducted and the same shall be released after Defect liability period.

3.2.1 DEFECT LIABILITY PERIOD

The defect liability period will be One year from the date of completion/ any other liability period which will be mutually agreed before start of some specified jobs. Any defects related to construction found if any are to be attended with no addition cost by the contractor after receiving the information from ISPRL. If the problem not attended with the given time frame, the rectification job will be done by ISPRL and the Double the cost will be recovered from the vendor from the available Security deposit.



4.0 PENALTY CLAUSE

Owner shall reserve the right to impose cash penalty on the contractor and deduct such amount from his bills or Security Deposit in case Owner is put to any inconvenience due to non-performance or financial loss of any nature whatsoever, directly or indirectly by any of the contractor's personnel or by the contractor.

5.0 WORKS CONTRACT TAX

Every contractor who works for Owner should obtain an exemption certificate from the Commissioner of Sale Tax (works contract) otherwise Owner shall deduct the amount of TDS in accordance with the provisions of this Act. If at any stage the contractor's establishment gets an exemption certificate, he shall apply for refund to the Sales Tax Commissioner. Owner will furnish only a TDS certificate for the amount deducted and deposited with the Commissioner.

6.0 INCOME TAX

Income tax deduction shall be made from the gross amount billed as per the rules and regulations in force in accordance with income tax act prevailing from time to time.

7.0 CONTRACTOR'S OBLIGATIONS/ RESPONSIBILITIES

7.1 OBLIGATIONS:

The Contractor shall also be bound to discharge obligations as provided under various statutory enactments including the Employees Provident Fund Act, 1952, Employees Pension Scheme, 1995, ESI Act 1948, Contract Labour (Regulation and abolition) Act, 1970, Minimum Wages Act 1948, Payment of Wages Act 1936, Payment of Bonus Act, 1965, Payment of Gratuity Act, 1972, Workmen's compensation Act 1923, Works Contract Act 1999 and other relevant Acts, Rules and Regulations in force and as amended from time to time and are in force in the State where the subject work under this Contract are executed.

7.2 RESPONSIBILITIES:

- 7.2.1 It shall be the responsibility of the CONTRACTOR to obtain the approval for any revision and/or modifications decided by the CONTRACTOR from the OWNER/ Engineer-in-Charge before implementation. Also such revisions and/ or modifications if accepted/ approved by the OWNER/ Engineer-in-Charge shall be carried out at no extra cost to the OWNER.
- 7.2.2 All expenses towards mobilization at site and demobilization including bringing in equipment, work force, materials, dismantling the equipment, clearing the site etc. shall be deemed to be included in the prices quoted and no separate payments on account of such expenses shall be entertained.
- 7.2.3 It shall be responsibility of the CONTRACTOR to provide, operate and maintain all necessary machinery service related equipment, tools and safety gadgets, and lifting tackles, tools and appliances to perform the work in a workman like and efficient manner and complete all the jobs as per time schedules without any extra cost to the OWNER.
- 7.2.4 The CONTRACTOR shall be responsible for procurement and supply in sequence and at the appropriate time of all equipment / materials and consumables and his rates for execution of work will include of supply of all these items.

8.0 PAYMENT OF TAXES, DUTIES, CESS & OTHER LEVIES

The contractor shall be fully and exclusively responsible for the payment (and liable for all consequences in the



event of default) of any and all taxes, duties, octroi, & other levies including service tax now or hereafter imposed, increased or modified from time to time in respect of the above job. The change in service tax if any after the award of contract shall be to ISPRL a/c.

9.0 INSURANCE POLICIES

The Contractor shall at his own cost and initiative take out and maintain at all times until the close out of the Contract, insurance policies as mentioned in General Conditions of Contract and also in respect of workmen engaged by him for providing services under this Contract, in order to keep himself as well OWNER fully indemnified from and against all claims whatsoever including but not limited to those arising out of the provisions contained in Workmen's Compensation Act, 1923. Should the Contractor fail to take out and/or keep afoot insurance as provided for in the foregoing paragraph, OWNER shall be entitled (but without any obligation to do so) to take out and/or keep afoot such insurance at the cost and expense of the Contractor and without prejudice to any other rights or remedies of OWNER in this behalf, to deduct the sum(s) incurred thereof from any amounts due to the Contractor.

10.0 GOVERNING LAWS & JURISDICTION

The terms and provisions of this Contract shall be governed and interpreted in accordance with the laws of India in force and is subjected to and referred to the court of law located at New Delhi which shall have exclusive jurisdiction.

11.0 CONTRACT AGREEMENT

The successful Bidder shall be required to execute a Contract Agreement with ISPRL as per proforma attached in the Bidding. Document on the non-judicial stamp paper of appropriate value (**Minimum Rs. 100/-**) to be purchased from Delhi/Visakhapatnam. The cost of stamp paper shall be borne by successful Bidder.

12.0 ROUNDING OFF

All payments to and recoveries from the Contractor shall be rounded off to the nearest rupee. Wherever the amount to be paid / recovered consists of a fraction of a rupee (paise), the amount shall be rounded off to the next higher rupee if the fraction consists of 50 (fifty) paise or more and if the fraction of a rupee is less than 50 (fifty) paise, the same shall be ignored.

13.0 HEALTH, SAFETY AND ENVIRONMENT (HSE) MANAGEMENT

- 13.1 The Contractor shall adhere to the Health, Safety (HSE) management system as per our HSE management at our site.
- 13.2 The CONTRACTOR shall establish document and maintain an effective Health, Safety and Environment (HSE) management system.
- 13.3 In case CONTRACTOR fails to follow the instructions of Engineer-in-charge with respect to HSE, next payment due to him shall not be released till CONTRACTOR complies with the HSE systems to the full satisfaction of Engineer-in-charge.

14.0 TESTS AND INSPECTION

The work is subject to inspection at all times by the Engineer-in-Charge. The Contractor shall carry out all instructions given during inspection and shall ensure that the work is being carried out according to the specifications of this Bidding Document and the relevant codes of practice.

The Contractor shall provide for purposes of inspection access ladders, lighting equipment for testing, necessary instruments etc., as applicable, at his own cost.



15.0 COMPLETION DOCUMENTS

The following documents shall also be submitted by the Contractor in triplicate as a part of completion documents:

- a) Material test reports for all supply items in the Scope of Contractor.
- b) Other documents as mentioned in Technical Specification.
- c) As built drawings, if asked by Engineer- in-Charge

16.0 STATUTORY REQUIREMENTS

The approval from any authority required as per statutory rules and regulations of Central/State Government shall be the contractor's responsibility unless otherwise specified in the Bidding Document. The application on behalf of the Owner for submission to relevant authorities along with copies of required certificates complete in all respects shall be prepared and submitted by the contractor well ahead of time so that the actual construction/commissioning of the work is not delayed for want of the approval /inspection by concerned authorities. The inspection of the works by the authorities shall be arranged by the contractor and necessary coordination and liaison work in this respect shall be the responsibility of the Contractor.

Bidder has to submit the following documents:-

1. Firm registration, PF and ESI registration certificates, Labour, service tax, PAN, GST details.
2. Last three years IT returns and last three years and Service tax returns
3. Turn over certificate from the auditor
4. Bidder should submit the last One year challans and ECR copies of PF and ESI .
5. If the GST number is not available at the time of participation of this tender, an undertaking to be given mentioning that the GST will be submitted with in one month from the date of award of contract.

17.0 SITE ORGANISATION

The Contractor shall submit the details of organization proposed by him at site of work for the implementation of the works under the Contract, together with bio data of the key personnel. The Contractor shall however without prejudice to his overall responsibility to execute and complete the works as per specifications and time schedule progressively deploy adequate qualified and experienced personnel and augment the same as decided by Engineer-in-Charge depending on the exigencies of work to suit the work schedule without any additional cost to Owner.

18.0 SITE CLEANING

The CONTRACTOR shall clean and keep clean the work site from time to time to the satisfaction of the Engineer- in-Charge for easy access to work site and to ensure safe passage, movement and working. The Contractor shall also clean the work site to the satisfaction of Engineer-in-Charge before handing over. No extra payment shall be paid on this account. The rates quoted in SOR are deemed to be inclusive of all the costs towards all the above activities as well.

19.0 ISPRL

Where ever ISPRL is stipulated, it shall be construed as ISPRL's authorized representative for this work.

20.0 ROYALTY



The quoted rates/price shall be inclusive of all royalties, if any, which the Contractor may have to pay to the statutory bodies/Govt.

21.0 SCHEDULE OF RATES

The Schedule or Rates (SOR) shall be read in conjunction with Special Conditions of Contract, General Conditions of Contract, Technical Specifications, Drawings and any other Document forming a part of this Contract. The quantities shown against the various items are only approximate and subject to any variations as per the stipulation made in General Conditions of Contract.

The Owner reserves the right to interpolate or extrapolate the rates for any new item of work not covered in Schedule of Rates from the similar items already available in Schedule of Rates. All the works item wise, shall be measured upon completion and paid for the contracted rates. In case any activity though specifically not covered in Schedule of Rates, description but the same is covered under Scope of Work / Specification / Drawings etc., no extra claim on this account shall be entertained, since SOR is to be read in conjunction with other documents forming part of the Contract. All items of work in the Schedule of Rates shall be carried out as per the Specification, drawings and instructions of the Engineer-in-Charge and the Rates are inclusive of all materials, consumables, labour, supervision, tools and tackles, as well as preparatory, incidental, intermediate / auxiliary / ancillary or enabling works.



APPENDIX-I

A) SCOPE OF WORK

The scope of work covered in this tender shall be as specified below.

It is however, explicitly understood and confirmed by the Contractor that the scope as described in the Bidding Document is not limiting, in so far as the responsibilities of the Contractor shall include, inter-alia, carrying out any and all works and providing any and all facilities those are required in completing the work in all respects and satisfying all performance and guarantee requirements stated or implied from the contents of the Bidding Document.

The quantities shown in the SOR in Section IV of price bid are tentative.

A.1 Monitoring Bore wells:

There are 14 number of bore wells spreading over 67 acres of land.

S.No	Bore Hole ID	Location
1	MW22	Near ETP building
ar2	CH0804	Besides Air compressor
3	MW31	Near Main gate
4	MW32 (New)	In side plant premises
5	MW32	In side plant premises
6	MW28	On hill top in Navy Area
7	MW18	On hill top in Navy Area
8	MW17	On hill top in Navy Area
9	MW15	On hill top in Navy Area
10	MW14	On hill top in Navy Area
11	MW11	From Flare to Watch tower no.3
12	MW12	From Flare to Watch tower no.3
13	MW16	On hill top in Navy Area
14	MW21	Near Portal

- The frequency of taking dip reading to measure the water level is on daily basis.
- The necessary measuring devise for measuring the level (dip meter) shall be given by ISPRL at the start of contract. It is the responsibility of the contractor to keep the equipment in good working condition. Any repair, maintenance during the contract period shall be the responsibility of the service provider only. If the equipment is beyond the repairable condition, the same will be replaced after necessary inspection.
- The vehicle will be given to reach up to watch tower No.3 .
- For collection of water samples shall be on Fort nightly basis.
- For collecting the samples, the necessary bottles (500 ml) are to be arranged by the contractor. Reimbursement shall be made by ISPRL for the purchased bottles after producing the Original bills along with the supporting gate pass.
- Cleaning of path way leads to different bore wells mentioned above from bushes is in the scope of contractor.



- g) The testing of samples to be done at the lab nominated by ISPRL. The responsibility of carrying the sample to the lab and collection of report is in the scope of contractor including the payment. The payment made by the contractor for testing the samples will be reimbursed on production of original bill along with the sample report.
- h) The procedure for collecting the data for water levels and collection of samples is given below.
 - a. Checking for the dip meter:
 - i. Healthiness of equipment (battery, continuity)
 - ii. Condition of the probe
 - iii. Physical condition of the equipment
 - b. Checking of Sample grab :
 - i. Physical condition of the rope
 - ii. Physical condition of sample collection grab
 - c. Checking for water sample collection bottles:
 - i. Check for the tightness of cap
 - ii. Cleanness of the bottle
 - iii. Rinsing the bottle with collected water from that bore well

Procedure to be adopted as a part of Monitoring bore wells is given herewith for Dip readings and Water sample collection:

A1.2 Dip reading:

- a. The operator who is going take the reading from the bore well after reaching to that spot, open the lock of that bore well.
- b. Remove the dummy cap provided on the collar of the bore well pipe.
- c. Physically check for any obstructions in the bore well pipe by viewing from top.
- d. If any obstructions (like dry leaves, cobweb etc). clean them before inserting the measuring instrument into that bore well.
- e. Allow the probe to slide down slowly by rotating the dip meter handle till the tip touches the water level.
- f. The beep sound will come when the tip touches the water level.
- g. Cross check the reading by lifting and dropping the probe to ensure the accuracy of water level reading.
- h. Once the reading is freezed/finalized, with draw the probe gently by re-winding the tape uniformly spread over the drum without any twists of tap.
- i. To avoid the damage to the measuring tape, ensure that the tape should not touch the bore well casing pipe top edge at the time of operation.
- j. The data so collected for the 14 bore wells to be recorded in a report and hand over to the ISPRL as directed.

A.1.3 Water sample collection:

- k. The operator who is collecting the water sample from the bore well after reaching to that spot, open the lock of that bore well.
- l. Remove the dummy cap provided on the collar of the bore well pipe.
- m. Physically check for any obstructions in the bore well pipe by viewing from top.



- n. If any obstructions (like dry leaves, cobweb etc). clean them before inserting the measuring instrument in to that bore well.
- o. Allow the water collecting grab to slide down slowly by rotating the handle till the grab immersed in water.
- p. With draw the grab which is filled with water gently by re-winding the rope uniformly spread over the drum without any twists.
- q. The sample so collected from the grab to be poured into the sample bottle, initially for rinsing and then fill up to required quantity of 500 ml.
- r. Properly Tag the bottle for its identification like name of bore well, date of collection.
- s. To avoid the damage to the collar of the bore well pipe casing top, ensure that the rope should not touch the bore well casing pipe top edge at the time of operation.
- t. Collected sample to be handed over the lab as directed by ISPRL for the tests like presence of Oil & Grease and Chlorides.

A.2. Green Belt Development & Maintenance:

Development of Green Belt:

As directed by the ISPRL, the purchase of

- Plants/trees/saplings
- Flower pots
- Pesticides
- Manures
- Fertile soil supply are to be carried out by the contractor. The necessary payment for these purchases made by contractor shall be reimbursed after production of Original Bill/Invoice.

The Development includes preparation of surface, digging of ditches, filling with fertile soil, putting the necessary manure for new plants/trees.

Maintenance of Green Belt:

- Daily watering all the plants spreading from flare area to watch tower No.3 on the hill top with a motorized water tanker. Wherever motorized water tanker is not able to enter, then watering is required to be done manually.
- Daily watering to the plants available all along the roads from flare to ETP and also the plants along the road leading from Main Gate to Barrier gate and along the road from Main Gate to Emergency gate and in other areas of the ISPRL premises wherever plantation is there .
- The water shall be arranged by ISPRL.
- The water shall be from the available water storage sump available at Fire water pump house through dip irrigation.
- If the dip irrigation through that sump is not available, the supply shall be through the motorized vehicle provided with of 1KL capacity water tank.
- The model of the vehicle must not less than 2017



- The payment for the supply through the tanker will be on trip basis.
- The water shall be arranged by ISPRL.
- Minimum 70 trips per month are to be made by the vehicle that is being deployed for watering purpose. Trips not executed on account of break-down of vehicle or any other reason on account of Contractor, the proportionate non performed work as decided by ISPRL shall be deducted from the monthly bill.

A.3. Drinking water management system:

The scope of this job includes

Open well water management : This includes

- a) Operation of 1HP (2 no), 2HP (1 no) pump
- b) Back wash to dual media filter on daily basis
- c) Line up for transferring the well water to Raw water reservoir, Utility water reservoir in co-ordination with control room
- d) Line up for filling RO inlet tank in co-ordination with control room.

RO plant water management : This includes

- e) RO plant operation on day to day basis
- f) Collection of treated water in pet bottles (20 lts). The necessary bottles shall be arranged by ISPRL. However, any consumables like bottle caps are to be arranged by contractor. The reimbursement will be done for such caps supplied by vendor after production of bills with supporting documents.
- g) Distribution of drinking water bottles to all the designated locations as directed by ISPRL on day to day basis. Vehicle will be arranged for transport of bottles in to licensed area and to watch towers.
- h) Cleaning of Micron Filters on FN basis
- i) Cleaning of RO inlet (15 days) and out let tank cleaning (once in a month)
- j) Cleaning of 20 ltrs cans on daily basis before using them

A.4. AAQMS Vehicle Operation & Maintenance:

The scope of work for this job includes

- a) Daily crank the engine of the AAQMS vehicle to warm-up for 5 to 10 min.
- b) Daily checking for Tire pressure, breaking system, healthiness of battery, Fuel quantity, Wipers, Head lights, Indicators and lighting system inside the vehicle etc.
- c) Weekly moving the vehicle with in the premises for 10 min
- d) Timely renewal of Fitness (yearly), Pollution (once in six months), Road Tax (quarterly), Insurance (annual) are to be carried by the vendor. The necessary payments will be reimbursed by ISPRL after producing the original bills as supporting documents.
- e) Daily cleaning of vehicle both inside and out side and also to keep the surrounding area of this vehicle parking place free from vegetation and reptiles. Cleaning of the vehicle with water as and when required.
- f) Periodic vehicle maintenance and service from the TATA service to be ensured. The necessary payment for this will be reimbursed after producing the Original bills by ISPRL.



B) SCOPE OF SUPPLY

The total minimum manpower required to be engaged for execution of the contract is

- A) Highly skilled - 1 No.
- B) Skilled - 1 No.
- C) Semi-skilled – 2 Nos.

Please refer Clause 2.7 of this SCC for minimum wage and change in minimum wages.

B.1 Monitoring Bore wells:

At the time of taking the bore well readings minimum 3 persons are required for taking the readings as well as for collecting the water samples. Two persons are to be under semi-skilled and One persons to be under Skilled Category.

- Collected reading are to be recorded in Computer and hand over the same to ISPRL on weekly basis.
- Water sample bottles of 500 ml or of required size as directed by ISPRL. Payment for these sample bottles shall be reimbursed by ISPRL after producing the Bill along with the gate pass.

B.2 Green Belt Development & Maintenance:

For Development and Maintenance of Green belt the selected bidder need to supply the following.

- Motorized vehicle provided with of 1KL capacity water tank. Vehicle model not less than 2017 (TATA 207 or its equivalent) mounted with 1KL capacity water tank
- Prior approval to be taken from ISPRL for approval of the vehicle.
- Skilled Driver with valid Driving License. HMV License is preferable to this driver under Skilled Category.
- Supply of Trees, Plants, saplings, Flower pots, Pesticides, Manures, Fertile Soil etc to be arranged by the selected bidder as per the directions of ISPRL. Payment for these supplies shall be reimbursed by ISPRL after producing the Bill along with the gate pass.
- All the above given manpower are to be engaged in watering the Green belt either through vehicle or through manual mode.

B.3 AAQMS Vehicle Operation & Maintenance:

For Operation and Maintenance of AAQMS vehicle as defined in the scope of work, One driver under Highly Skilled Category is required to carry the necessary operations and Maintenance jobs.