INTERNATIONAL COMPETITIVE BIDDING

FOR

SUPPLY, INSTALLATION, COMMISSIONING AND OPERATION & MAINTENANCE SERVICES OF CONTINUOUS AMBIENT AIR QUALITY MONITORING STATIONS (CAAQMS)

BIDDING DOCUMENT

VOLUME - I & II



Maharashtra Pollution Control Board

Kalpataru Point, 3rd Floor, Opp. CinePlanet, Near Sion Circle, Sion (East), Mumbai - 400 022 Tel: 24020781/2401047, Fax: 24023516: website:http://www:mpcb.gov.in

Bidding Document

Price: INR 10,000/- (Rupees Ten Thousand Only)



DISCLAIMER

1. Though adequate care has been taken in the preparation of this *Request* for *Proposal/Bid* Document, the Bidder should satisfy himself that the Document is complete in all respects. Intimation of discrepancy, if any, should be submitted to the pre-bid meeting to be held at the below mentioned office:

Member Secretary
Maharashtra Pollution Control Board (MPCB)
Kalpataru Point3rd floor, Opp. Cine Planet Cinema,
SionCircle, Sion (E), Mumbai -400 022

Ph: 022-24014701; Fax: 022-24024068; e-mail: jdair@mpcb.gov.in.

- 2. Neither MPCB, nor their employees consultants or make representation or warranty as to the accuracy, reliability or completeness of the information in this RFP nor is it possible for MPCB to consider the financial situation and particular needs of each party who reads or uses this RFP/Bid Document. MPCB recognizes the fact that certain prospective Bidders may have a better knowledge of the Project than others and thus encourages all prospective Bidders to conduct their own investigations and analysis and check the accuracy, reliability and completeness of the information in this RFP and obtain independent advice from appropriate sources.
- 3. Neither MPCB nor their employees or consultants will have any liability to any prospective Bidder or any other person under the law of contract, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this RFP/Bid document, any matter deemed to form part of this RFP, the award of the Project, the information and any other information supplied by or on behalf of MPCB or their employees, any consultants or otherwise arising in any way from the selection process for the Project.
- 4. **MPCB** reserves the right to reject any or all of the Bids submitted in response to this *Request for Proposal/Bid Document* at any stage without assigning any reasons whatsoever.
- 5. **MPCB** reserves the right to change any or all of the provisions of this Request for Proposal. Such changes would be intimated to all parties procuring this Request for Proposal/Bid Document.
- 6. This Bid document contains total number of pages 208 from volume I & II.



BIDDING DOCUMENTS

INTERNATIONAL COMPETITIVE BIDDING FOR

SUPPLY, INSTALLATION, COMMISSIONING AND OPERATION & MAINTENANCE SERVICES FOR CONTINUOUS AMBIENT AIR QUALITY MONITORING STATIONS (CAAQMS)

VOLUME - I

CONTENTS

	INVITATION FOR BIDS	
SECTION I	INSTRUCTION TO BIDDERS	4-9
SECTION II	SCOPE OF WORKS	10-37
SECTION III	FORM OF TECHNO-COMMERCIAL BID	38-54
SECTION IV	FORM OF FINANCIAL BID	76-85
SECTION V	GENERAL CONDITIONS OF CONTRACT (G.C.C)	86-110
SECTION VI	SPECIAL CONDITIONS OF CONTRACT (S.C.C.)	111-159



INVITATION FOR BIDS (IFB) INTERNATIONAL COMPETITIVE BIDDING

NO.	Date

PROJECT: SUPPLY, INSTALLATION, COMMISSIONING AND OPERATION & MAINTENANCE SERVICES OF CONTINUOUS AMBIENT AIR QUALITY MONITORING STATIONS (CAAQMS) IN MAHARASHTRA.

- 1. Maharashtra Pollution Control Board, invites sealed bids in two envelopes from eligible bidders for supply, installation & commissioning of equipments (listed in Bid documents) for Continuous Ambient Air Quality Monitoring Stations (CAAQMS) and Operation & Maintenance of this CAAQMS at various locations as listed and related services as specified in the bid document.
- 2. This invitation for the Bid is open to any bidder who is a reputed manufacturer or authorized representative of the manufacturer, who on its own or along with his associate as O & M partner meets the qualifying Requirements stipulated hereunder for participation in the tender. The bidder shall furnish satisfactory evidence to establish that bidder meets the following qualifying requirements.
- 2.1 The bidder should have at least five years experience in satisfactory operation of real time system (CAAQMS).
- 2.2 For all the items not manufactured by the Bidder i.e. Analyzers, Monitors, Calibrators and Sensors, the bidders should be authorized by the manufacturers for these items as per the format "Form of letter of authorities" provided as Attachment 3 of Section 3, except where make is prescribed.
- 2.3 Bidder or their authorized representative should have adequate financial capability to execute the contract.
- 2.4 The bidder should furnish the information on all past supplies and satisfactory performance, in "Performance Statement" as per Attachment No. 8 C of Section 3 and minimum two (2) no. documentary evidences (client certificates in favors of bidder or manufacturers of equipment) in support of the satisfactory operation of similar air monitoring stations.

- 2.5 The bidder or its associates as an O &M partner in India, (any authorized agency in India) should have well trained O & M personnel on its regular rolls as per following details and on award of LOI bidder shall submit the name of Project Engineer (Grad. Engineer), Technicians (Diploma holder in electronics/ instrumentation) and Data Processor for central data management and CAAQM station respectively. Their resume, PF slip as a proof of their regular employment with the bidder. All personnel should be on pay roll of the O & M partner.
- 2.6 The O&M partner shall furnish an undertaking regarding carrying out satisfactory O &M of CAAQMS covered in this document as per terms & conditions of the document on behalf of the bidder. This information is to be provided as per Attachment 5 & 9 of Section III.
- 3. A complete set of bidding documents may be purchased by any interested eligible bidder from 06/08/2014 to 30/08/2014 on the submission of a written application to the Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Sion (East), Mumbai 400 022, upon payment of a non-refundable fee of Indian Rupees 10,000/-(Rupees Ten Thousand Only) in the form of Demand Draft in favour of Maharashtra Pollution Control Board, Payable at Mumbai. Bidding documents requested by mail will be dispatched by registered / speed post / courier on payment of an extra amount of Rupees 500/- only.

The same can be downloaded from the website of Maharashtra Pollution Control Board http://www.mpcb.gov.in In this case bid shall be accompanied along with a demand draft of **Rupees 10,000/-** as cost of BOQ / tender document. Maharashtra Pollution Control Board will not be held responsible for the postal delay, if any, in the delivery of the documents or non-receipt of the same.

- 4. This bidding takes simultaneous bidding procedure in two part (envelope) bidding system. All the eligible and interested bidders are required to submit the Techno-commercial bid and Financial Bid simultaneously. Only the bidders whose Techno-commercial bid is found substantially responsive will be notified by the Board of the date and place to participate in the public opening of the financial bid, in writing later.
- 5. Eligible Bidders must submit their bids for complete scope of work. Any bid submitted for incomplete scope shall be rejected out rightly.
- 6. The Representative of Agents of Foreign Bidders in India are also permitted to purchase Tender Document on behalf of their principals by submitting a letter of authority from their principals and by depositing requisite cost of tender document.



- 7. All the bids must be accompanied by Bid Security (BS) in accordance with the Instructions to Bidders in the bidding documents.
- 8. All bids must be submitted on or before 01/09/2014 upto 1.00 pm. Any offer received after expiry of the time and date prescribed for receiving complete bid will not be entertained. Only the technical Bid will be opened in public on the same date at 01/09/2014 upto 3.00 pm in the presence of the bidders or their representative, who choose to attend on the specified date and time at the office of (Maharashtra Pollution Control Board).
- 9. Issuance of Bidding Documents will not be construed to mean that such bidders are automatically considered qualified.
- 10. The bid must accompany bid security money as indicated above, failing which it will not be considered.
- 11. Maharashtra Pollution Control Board (MPCB) will not be responsible for any cost(s) or expense(s) incurred by bidders in connection with the preparation or delivery of bids.
- 12. The Maharashtra Pollution Control Board reserves the right to reject any or all the bids without assigning any reason whatsoever.
- 13. In the event of date being declared as a closed holiday the date for submissions of bids and opening of bids will be the following working day at the appointed time.
- 14. Interested eligible Bidders may obtain further information from Office of Joint Director, APC Division, for the bidding documents.
- 15. Description of works shall be as per **Annexure -I** enclosed.
- 16. Tender Schedule and Milestones:

Sr.	Milestones	Envisaged schedule	
no			
		Date	Time
1	Sale of Bid Document(BD)/RFP	06-08-14 to 01-09-14	10 am to 5 pm
2	Pre-Bid meeting/conference	20/08/2014	3 pm
3	Last date for Submitting BD/RFP	01/09/2014	Upto 1 pm
4	Opening of Bids / RFP	01/09/2014	3 pm

Note: MPCB reserve the Rights to alter / Change above schedule under unavoidable circumstances and such changes will be displayed at MPCB website:http://mpcb.gov.in

The Member Secretary,
Maharashtra Pollution Control Board,
Kalpataru Point, 3rd Floor, Sion (East), Mumbai: 400 022.

ANNEXURE - I (For one CAAQM Station)

SI. No.	Name of the instrument/ Equipment	Quantity (Nos)	Estimated Cost of each item (Rs. in	Total Estimated Cost (Rs. in
			Lacs)	Lacs)
1.	Automatic Ambient CO Analyzer	01	4.00	4.00
2.	Automatic Ambient SO ₂ Analyzer	01	4.00	4.00
3.	Automatic Ambient NOx and NH ₃ Analyzer	01	7.00	7.00
4.	Automatic Ambient O ₃ Analyzer	01	6.00	6.00
5.	PM ₁₀ Monitor	01	10.00	10.00
6.	PM _{2.5} Monitor	01	10.00	10.00
7.	BTX Analyzer	01	20.00	20.00
8.	Multi-calibration systems for gaseous monitors comprising of gas supply / generation and automated calibration	01	5.00	5.00
9.	Meteorological Instrumentation comprising Wind Direction, Wind Speed, Ambient Temperature, Relative Humidity, Solar Radiation and Rainfall mounted on telescoping crank up meteorological Mast.	1 Set	5.00	5.00
10.	Computer system consisting of one PC along with Laser Printer and DAS at the monitoring station and one PC at central office with peripherals and software for data acquisition / Data display Board / transfer and system integration, telephone, Modem.	1 Lot	10.00	10.00

Maharashtra Pollution Control Board

11.	Housing/ Container for Continuous Automatic Monitoring Stations with Sampling line, Internal fitting, Instruments racks, Electrical and Gas line fittings, Tools (electrical and mechanical), Data display system, Recommended spares.	1 Lot	12.00	12.00
SI. No.	Name of the instrument/ Equipment	Quantity (Nos)	Estimated Cost of each item (Rs. in Lacs)	Total Estimated Cost (Rs. in Lacs)
12.	2 Ton capacity split Air conditioner	2 Units	0.70	1.40
13.	1 Ton capacity split Air conditioner	1 Units	0.50	0.50
14.	Single Phase 10 kVA UPS, 1 Hour backup	1 Unit	10.00	10.00
15.	Single Phase 5 kVA UPS, 2 Hrs. backup	1 Unit	5.00	5.00
16.	RCC foundation, pillars misc works including civil & electrical	1 Lot	4.50	4.50
17.	Annual operation & Maintenance of CAAQMS for five years		<pre>@ Rs. Lacs / year</pre>	Rs.



List of the City / Locations where CAAQMS will be installed in Maharashtra

- 1. Chandrapur (Industrial area)
- 2. Aurangabad (Industrial area)
- 3. Dombivali (Industrial area)
- 4. Nashik City area.
- 5. Nagpur City area.

(Note: MPCB will identify exact locations for installation of CAAQMS at above places in Letter of Award (LOA)/Purchase Order (PO) to be issued to the successful Bidder).



VOLUME 1

SECTION I (ITB)

INSTRUCTIONS TO BIDDERS

CONTENTS

1.	Definit	ions	11-12
2.	Introdu	uction	12-16
3.	Bidding	g Documents	16-18
4.	Prepar	ation and Submission of Bid	18-23
5.	Prepar	ation of Techno-commercial Bid	23-24
6.	Prepar	ation of Financial Bid	24-27
7.	Submis	ssion of Bid	27-29
8.	Openi	ng and Evaluation of Techno-commercial Bid	29-32
9.	Notific	ation of Successful Techno-commercial Bid	32
10.	Openi	ng of Financial Bid	32
11.	Examir	nation of Financial Bid	33
12.	Evalua	tion and Comparison of Financial Bid	33-35
13.	Award	of Contract	36
14.	Perforr	nance Security	37
15.	Expens	se of Bid	37
16.	Respoi	nsibility for information supplied	37
Imp	ortant:	Bidders are expected to examine the Bidding carefully and are deemed to have received ar documents. It shall be the responsibility of the Bidde copied of any missing documents. Failures to do so we Bidder's risk	nd read all r to request

INSTRUCTION TO BIDDERS

1.0 DEFINITIONS

The terms used in this bidding document shall have the meaning defined hereunder:

- 1.1 "The Project" or "The Works" means supply, installation & Commissioning of equipments for Continuous Ambient Air Quality Monitoring Stations (CAAQMS) and Operation & Maintenance of this CAAQMS at the predefined city/location
- 1.2 "The Board" means the Maharashtra Pollution Control Board, having its office at Mumbai, India and shall include any person or persons authorized by the Board. The Board is also executing agency of the Project. "The **Owner" means the Board**.
- 1.3 "The Bid" means the offer or proposal of the Bidder to be submitted for the works in accordance with the stipulations set forth in this Bidding Documents.
- 1.4 "The Techno-commercial Bid" means the Techno-commercial part of the Bid.
- 1.5 "The Financial Bid" means the financial part of the Bid.
- 1.6 "The Bidder" means either the manufacturer of the Equipment or his authorized Representative, who submits the Bid for the Works.
- 1.7 "The Authorized representative" means the bidder who has enclosed the manufacturer's authorization as per the format "Form of letter of authorities" provided as Attachment 3 of Section III.
- 1.8 "The Contractor" or "The Contractor" means the Bidder, whose Bid for the Works has been accepted by the Board and includes his personal representatives, successors and authorized assignees.
- 1.9 "The Manufacturers" means the firms, which produces the equipment to be furnished by the Contractor under the Contract with the Board.



- 1.10 "The Bidding Documents" mean all the documents in **Volume I and II** in the bidding documents annexed thereto.
- 1.11 "The Contract" means the written agreement to be concluded between the Board and the Contractor and includes terms and conditions stipulated on the Bidding Documents and any other descriptions annexed thereto which form an integral part of the agreement to be provided by the Board.
- 1.12 "The Equipment" means all kind of materials, machinery, components, apparatus, articles and instruments for the Project to be provided by the Contractor to the Board under the Contract.
- 1.13 "The Specifications" means the specifications of the Works to be performed by the Contractor in conformity with those specified in the Technical Specifications of Volume II and all other related documents in the Bidding Documents, and modifications thereof or additions thereto as may from time to time be made and approved in writing by the Board through the Consultant in case prior to the Contract and agreed upon by both the Board and the Contractor after the Contract.
- 1.14 "S/W" means the Scope of Works in Section II of this Volume.
- 1.15 "The Sites" means CAAQMS at the defined city/location.
- 1.16 "The Contract Price" means the price payable to the contractor under the contract for the full and proper performance of its contractual obligations.

2.0 INTRODUCTION

2.1 The Maharashtra Pollution Control Board intends to invite bids from eligible bidders for supply, installation & commissioning of equipments for Continuous Ambient Air Quality Monitoring Station (CAAQMS) and operation & Maintenance of this CAAQMS at specified city / locations wise.

2.2 Scope of Works

The description of Scope of Works is set forth in Section II of this Volume 1.



2.3 Size of Bid

The whole bid is for single composite package as detailed at Section - II i.e. scope of work.

2.4 Eligible Equipment and conformity to the bidding documents

- (1) All countries are the eligible source countries for goods and services to be supplied under this contract.
- (2) For the purpose of this clause "origin" means the place where the equipment or component parts thereof are grown, or produced. Equipment are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- (3) The Bidder shall furnish the Certificate of Country of Origin (duly authenticated by competent authority of that country) of each Equipment (as per Attachment 4 to Section III) in these instructions, as the documentary evidence of the eligibility of the Equipment.
- (4) The origin of equipment may be distinct from the nationality of the bidders.
- (5) Conformity of the Bidding documents may be in the form of literature, drawings, and data, and the Bidder shall also furnish:
- a) A detailed description of equipment, essential technical and performance characteristics.
- b) A list giving full particulars, including available sources of all spares (whether mandatory or recommended) and their prices, special tools etc., necessary for the proper and continued functioning / maintenance of the equipment on long term basis.
- c) An inventory of the spare parts for each equipment available with the O&M partner in India mentioning the ones not available in India and have to be imported in case necessary after the expiry of O&M period.



d) A clause-by-clause commentary of the Board's Technical Specifications demonstrating the equipment's substantial responsiveness of these specifications or a statement of deviations of exceptions to the provisions of Technical Specifications.

The above stated requirements are a minimum and the Board reserves the right to request any additional information concerning the Bid Proposal in response to this Invitation of Bids.

2.5 Qualifying Requirements of Bidders

This invitation for the Bid is open to any bidder who is a reputed manufacturer or authorized representative of the manufacturer, who on its own or along with his associate as O&M partner meets the Qualifying Requirements stipulated hereunder for participation in the tender. The bidder shall furnish satisfactory evidence to establish that bidder meets the following qualifying requirements.

- 2.5.1 The bidder should be a manufacture as listed in the scope of work who must have manufactured, supplied, tested and commissioned minimum six (6) nos. similar air monitoring stations either container based or otherwise in any one year of the last three years which should be in satisfactory operation.
- 2.5.2 For all the items not manufactured by the Bidder i.e. Analyzers, Monitors, Calibrators and Sensors, the bidders should be authorized by the manufacturers for these items as per the format "Form of letter of authorities" provided as Attachment 3 of Section III.
- 2.5.3 Bidder or their associate as O&M partner should have adequate financial capability to execute the contract.
- 2.5.4 Bids of bidders quoting as authorized representative of a manufacturer, who meets the above requirements in full, can also be considered, provided:
 - (i) the manufacturer furnishes a legally enforceable authorization certificate in the prescribed form at Attachment-3 Section-III, assuming full guarantee and O&M obligations as per GCC and SCC, for the goods offered; and

- (ii) The bidder, as authorized representative, supplied, tested and commissioned minimum six (6) nos. similar air monitoring stations either container based or otherwise in any one year of the last three years which should be in satisfactory operation with no adverse report for last two (2) year as on date of bid opening.
- 2.5.5 The bidder should furnish the information on all past supplied and satisfactory performance for both 2.5.1 and 2.5.4 (ii) above, in "Performance Statement" as per Attachment No. 8B & 8C respectively of Section 3 and minimum two (2) nos. documentary evidences (client certificates in favor of bidder or manufacturers of equipment) in support of the satisfactory operation of similar air monitoring stations, which is in use for last two (2) years in case bidder is manufacturer or for last one (1) year in case bidder is authorized representative.
- 2.5.6 The bidder or their associates with an O&M partner in India, (any authorized agency in India) should have well trained O&M personnel on its regular rolls as per following details To establish this bidder should enclose the curriculum vitae of following persons with required experience.

SI.	Responsibility	No. of	Minimum Qualification	Experience
No.		Persons		
1.	Project Manager	1	Graduate Engg./ M.Sc.	10 years
2.	Technician	2	Diploma in Electronics/C&I/ Electrical	3 years
3	Data Processor	1	Science Graduate	2 Years

2.5.7 The O&M partner shall furnish an undertaking regarding carrying out satisfactory O&M of CAAQMS covered in this document as per terms & conditions of the document on behalf of the bidder. This information is to be provided as per Attachment 5 & 9 of Section III.

2.6 **Bidding Procedure**

- (1) The Bidding will take two envelopes simultaneous Bidding procedure.
- (2) All bids shall be submitted simultaneously by the designated date and at the place specified in Sub-clause 7.2 in this instruction. The Technical Bid will be evaluated first and only the Bidders who's Technical Bids will have been found substantially



- responsive will be notified by the Board of the date and place to participate in the publicly opening of the Financial Bid in writing.
- (3) The envelop for Technical Bid shall consist of three (3) envelopes. The first envelope "A" will contain the Bid Security; the second envelope "B" will contain the qualification documents, and the third envelope "C" will contain the technical specifications pursuant to Clause 5 of this Instructions.
- (4) The envelope for the Financial Bid shall consist of documents pursuant to Clause 6 of these Instructions.
- (5) The bidder must quote for complete scope of work in package. In case the bidder does not quote for complete scope of work, the bid shall be rejected at Techno-commercial evaluation stage.
- (6) The bidder shall bear all costs associated with the preparation and delivery of its bid, and purchaser will in no case be responsible or liable for those costs.

3.0 BIDDING DOCUMENTS

3.1 Issue of Documents

One complete set of the Bidding Documents will be issued to the eligible and interested Bidders against a non-refundable fee of **Indian Rupees 10,000/-** (Rs. Ten Thousand Only) in the form of demand draft in favour of Maharashtra Pollution Control Board), payable at Mumbai. Bidding documents requested by mail will be dispatched by registered/ speed post / courier on payment of an extra amount of **Rupees 500/-(Rs. Five hundred Only).**

The same can be downloaded from the website of Maharashtra Pollution Control Board (http://www.mpcb.gov.in). The bid shall be accompanied along with a demand draft of **Rs. 10,000/-** (Rupees Ten Thousand only)- as cost of RFP/tender document.

Bidding Documents are not transferable.

3.2 Confidentiality of Documents

All recipients of the Bidding Documents, regardless of whether the Bid is submitted or not, shall treat the details of the documents as private and confidential.

3.3 Check of the Bidding Documents



Upon receipt of the Bidding Documents, the Bidder shall check the number of pages and drawings and notify the Board of any missing or duplicate pages and drawings or of any figures or words, which may be indistinct or ambiguous.

No claim will be admitted as result of the Bidder's failure to comply with the foregoing. The address for the contact is specified in Subclause 3.5 of this Instruction.

3.4 Contents of Bidding Documents

(1) The Bidding Documents include:

Volume I

<u>Invitation for Bids</u>

SECTION I	INSTRUCTION TO	DIDDEDC
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SECTION II SCOPE OF WORKS

SECTION III FORM OF TECHNO-COMMERCIAL BID

SECTION IV FORM OF FINANCIAL BID

SECTION V GENERAL CONDITIONS OF CONTRACT

SECTION VI SPECIAL CONDITIONS OF CONTRACT

Volume II

Technical Specifications

(2) Bidders must acquaint themselves with all the Bidding Documents embodied in Volume I and Volume II. In order to familiarize with the Works, the Bidders should ascertain all particulars regarding the location and site conditions at their own expenses. No plea attributed to lack of information or insufficient information will be entertained at any time.



The Board shall reserve the right and privilege to settle the affairs in case any doubt may occur concerning the Bidding Documents.

3.5 Clarification of Bidding Documents

If a prospective Bidder has any doubt as to the meaning of any part of the Bidding Documents he may notify the Board for supplementary information and explanation in writing or e-mail in compliance with Form of Questionnaire of Attachment 1 in Section III at the following address at least seven (7) days before the closing date of the bid.

Member Secretary
Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Sion (East), Mumbai – 400 022, *E-mail: jdair@mpcb.gov.in*,

3.6 Amendment of Bidding Documents

- (1) At any time prior to the deadline for submission of the Bid, the Board, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding Documents by amendment.
- (2) All prospective Bidders who have received the Bidding Documents will be notified of the amendment in writing at the address contained in their letter of request for issue of bidding documents and will be binding on them. The Owner will bear no responsibility or liability arising out of non-receipt of the same in time i.e. prior to pre-bid meeting.
- (3) In order to allow prospective Bidders reasonable time in which to take amendment into account in preparing their Bids, the Board at its discretion may extend the deadline for submission of the Bid.

4.0 PREPARATION AND SUBMISSION OF BID

4.1 Language

The Bid to be prepared by the Bidders, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the



Board or the Consultant shall be written in English. Failure to comply with this may disqualify a bid.

4.2 One Bid per Bidder

Each Bidder shall submit one Bid only.

4.3 Local Representation

- a) Foreign Bidders, if they have in India a local representative in Indian / Indian agent shall indicate in their bid (Bid Proposal Sheets), the name of such person of firm and also shall furnish the following information in their bid:
 - 1) The precise relationship between the Bidder and his Indian Agent.
 - 2) The mutual interest which the Bidder and the Indian Agent have in business of each other.
 - 3) Any payment which the Indian Agent receives in India or abroad from the Bidder whether as a commission for the Contract or as a general retainer fee.
 - 4) Indian Agent's Income Tax Permanent Account Number.
 - 5) Bidder's Income Tax Permanent Account Number.
 - 6) All services to be rendered by the Indian Agent whether of general nature or in relation to the particular contract.
 - 7) All above statements have to be substantiated by authenticated documents from competent authority.
- b) Agent's commission, if any, (to be included in the Bid Price) shall be indicated separately but as a part of Bid Price and the same will be payable only in equivalent Indian Rupees. Indian agent's commission will not be subject to any escalation whatsoever and will be payable at the time of final payment after commissioning & training. To effect such payments, the Indian Agent's commission will be calculated on the basis of exchange rates (State Bank of



- India T T Exchange buying rate) as on the date of notice of the award to the successful Bidder.
- c) The bidder /Contractor shall not pay Indian Agent's Commission, unless declared in the bid.

4.4 Bid Security / Earnest Money

- (1) Pursuant to Clause 5.1 in this instruction, the Bidder shall furnish, as part of its Bid, his Bid Security in the amount **of Indian Rs.16.50 lakh** (Rupees Sixteen lakh fifty thousand only) of quoted value in the form of Demand Draft (DD) / Bank draft, in favour of Maharashtra Pollution Control Board, payable at Mumbai.
- (2) The Bid securities in the form of DD/Bank Draft shall be valid for one hundred sixty five (165) days from the date of opening of Technocommercial Bids. This Bid Security shall provide security for the due performance by the Bidder of the obligations and undertakings in the Bid on his part contained.
- (3) The Bid Security shall be submitted through Crossed bank draft in favour of Maharashtra Pollution Control Board payable in Mumbai, from a reputed Indian Bank.
- (4) Any Bid not secured by the Bid Security will be rejected by the Board as non-responsive pursuant to Sub-clause 8.4. Unsuccessful Bidder's Bid Security will be discharged or returned as promptly as possible, but not later than thirty (30) days from the expiration of the period of the Bid validity specified in Sub-clause 4.6 hereunder. The successful Bidder's Bid Security will be discharged upon the Bidder signing the Contract pursuant to Sub-clause 13.3 in this instruction and furnishing the Performance Security pursuant to Clause 14 in this instruction.
- (5) The Bid Security may be forfeited:
 - a. If a Bidder withdraws its Bid during the period of Bid validity specified in Sub-clause 4.5 hereunder;
 - If a bidder refuses to accept the arithmetical corrections made according to ITB (Instructions to the Bidder) Clause No.



11; Also, Bidder (successful) fails to acknowledge the receipt of LOA/PO.

- c. In case of a successful Bidder, if the Bidder fails to sign the Contract in accordance with Sub-clause 13.3 in this Instructions and furnish Performance Security in accordance with Clause 14 in this Instructions;
- d. In case bidder refuses to withdraw, without any cost to the Owner, those deviations, which the bidder did not state in the Deviation Schedules.

(6) No interest will be payable by the Board on the above Bid Security.

4.5 Validity of Bid

The bid shall remain valid and binding on the Bidder for one hundred Twenty (120) days from the final time and date for submission of the Bid. Bid validity for a shorter period shall be rejected by the Board as non-responsive.

In exceptional circumstances, the Board may in writing or by facsimile, solicit the Bidder's consent to an extension of the period of the Bid validity. If the Bidder agrees to the request for extension, the Bid Security shall also be extended for an equivalent period of time.

Any Bidder may refuse to extend the validity of his Bid without forfeiting his Bid Security, but the Bid will not be considered.

Bidders granting the requests for extension of the Bid validity will not be required or permitted to modify their Bids.

4.6 Modification and Withdrawal of Bid

a) The Bidder may modify or withdraw its Bid after the Bid's submission; provided that written notice of the modification or withdrawal is received by the Board prior to the deadline prescribed for submission of Bids.



- b) The bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of clause 5 & 6 for Techno-commercial and financial bid respectively, with the outer and inner envelope additionally marked "MODIFICATION" or "WITHDRAWAL", as appropriate. A withdrawal notice may also be sent by fax but must be followed by a signed confirmation copy.
- c) No Bid shall be allowed to be modified subsequent to the deadline for submission of Bids.
- d) No bid shall be allowed to be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of bid validity specified in the clause 4.7 above. Withdrawal during this period may result in the forfeiture of the bid security pursuant to clause 4.4 (5) (a).

4.7 **Rejection of Bid**

Failure by the Bidder to comply with the provisions of these Instructions to Bidders or any part of the Bidding Documents may result in rejection of the Bid and forfeiture of the Bid Security.

The Board reserves the right to accept or reject any or all Bids or to amend the Bidding process at any time prior to award of the Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Board's action.

The Board also reserves to itself the right of accepting the whole or any part of the Bid and the Bidder shall be bound to perform the same at the rate quoted.

4.8 Contacting the Board

Except for responses to request for clarification of the Bid by the Board, the Bidder shall not contact the Board for any matter related to this Bid from the time of submission of the Bid until the Contract is awarded.



Any efforts by the Bidder to influence the Board in his decision in respect of evaluation of the Bid or award of the Contract shall result in the rejection of the Bid and forfeiture of the Bid security.

5.0 PREPARATION OF TECHNO-COMMERCIAL BID

5.1 Contents of Envelop "A", Bid Security

The Bidder shall enclose his Bid Security in the sealed envelope marked "A" and "ORIGINAL" or "COPY" pursuant to sub-clause 4.4 in this Instructions. The Bidder shall prepare and submit one (1) original and one (1) copy.

5.2 Contents of Envelop "B", Qualification Documents

Following documents shall be prepared in one (1) original and one (1) copy and be enclosed in the sealed envelope clearly marked "B" and "ORIGINAL" or "COPY" with the indication of the contents.

- 1) Authorization letter authorizing the signatory of the Bid to commit the Bidder.
- 2) Attachments in support of meeting qualifying requirements as per Clause No. 2.5 for the quoted packages (Attachments 8A, 8B & 9 of Section-III).
- 3) Copy of certificate of local branch, sales, residential and representative office(s) of the Bidder in India as per certificate from pursuant to Attachment 2 of Section III.
- 4) Certificate of letter of authority from manufacturers for all the Equipment (Attachment 3 of Section III).
- 5) Certificate from manufacturer stating the country of origin of each Equipment duly authenticated by competent authority of that country (Attachment 4 of Section III).
- 6) Certificate of carrying out O&M by O&M Partner (Attachment 5 of Section III).
- 7) List of Equipment offered (Attachment 6 of Section III).
- 8) List of Manufacturers of the equipment offered (Attachment 7 of Section III).
- 9) Pre-requisite for installation of equipment offered (Attachment 11 of Section III).

5.3 Contents of Envelop "C"; Techno-commercial bid including Technical Specifications and Catalogs



The following documents shall be enclosed in the sealed envelope marked "C" and "ORIGINAL" or "COPY" with the indication of the contents. The Bidder shall prepare one (1) original and one (1) copy.

- 1) Attachments 1 & 2 of Financial Bid, Section IV.
- 2) Deviation Schedule (Attachment 12 of Technical Bid, Section-III).
- 3) Technical Date sheets of the Equipment in the package (Annexure-I, Vol. II) offered:
 - a) In case that there is no deviation from the Board's requirement, the Bidder must write down "complied" in the column for "Bidder's Response" and it is not necessary to rewrite the same words of the requirements.
 - b) In case of any deviation from the requirement the Bidder must write down the "not complied" & the deviation in blanks under "Bidder's Response".
 - c) The Bidder shall clearly indicate contents and quantities of standard accessories for the proposed Equipment in the blanks.
 - d) The Bidder shall understand that decision of the Board will be binding in regards of anything not specifically mentioned in the technical specification.
 - e) The Bidders shall offer only one manufacturer, one brand and one model.
 - f) Complete set of original catalogues and/or photographs and/or pamphlets illustrating principal feature.

6.0 PREPARATION OF FINANCIAL BID

6.1 Preparation of Financial Bid

The Bidder shall enter a price or rate against all the forms specified in the following Sub-clauses from 6.2 to 6.5 and Attachments in Section IV.



6.2 Bid Form

The Bid Price to be quoted by the Bidder shall be prepared on the official letter head of the respective Bidder according to the Attachment 1 "Bid Form" in Section IV without any alteration or change.

The Bid Price shall be quoted for performing the Contract strictly in accordance with the Technical Specifications.

The Bid Price quoted by the Bidder shall be firm during the Bidder's performance of the Contract and not subject to variation on any account.

A Bid Price submitted with an adjustable price will be treated as non-responsive and will be rejected.

6.3 **Summary of Bid Price**

Summary of Bid Price shall be prepared and submitted in accordance with the Attachment 2 & 3 in Section IV.

The Bidder shall indicate prices for the package in the following manner:

- (i) For the Goods Supplied from Foreign Origin
 - 1. CIF Price at Port of de-embarkment.
 - a) FOB Price of the Package (for the equipment to be supplied from Foreign Origin)
 - b) Freight for complete Package
 - c) Insurance covering all risks up to Port of de-embarkment

2. Local Costs

- a) Port handling and clearance charges.
- b) Transportation cost from the port to Port of deembarkment to Sites.



- Insurance covering all risks from Port of de-embarkment up to handing over.
- d) Installation and commissioning.
- (ii) For the Goods Supplied from India
 - a) The price of the Equipment quoted ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Equipment quoted ex-works or ex-factory.
 - b) Price for handing and inland transportation, insurance up to handing over the equipment at Site and other local costs up to delivery of the Equipment to each Site.
 - c) Installation and commissioning
 - d) Price of other incidental cost, if any. Then the Bidder shall specify the same.
- (iii) Price of other incidental cost such as Indian Agent's Commission, if any. The Bidder shall specify the same.
- (iv) Cost of O&M of CAAQMS for Five (5) years including insurance.
- (v) Training

The Bidder shall quote the price for the training as indicated in clause 10 of S/W.

Cost of Travel, Boarding & Lodging and local transport cost of participants shall be borned by the Bidder.

Note:

 Quoted cost O&M of a CAAQMS for each year should be at least 12% of the cost of supply & installation of the CAAQMS (excluding



Taxes). In case the bidder quotes O&M cost lower than 12% of the supply & installation cost, the Owner will reduce the supply & installation cost suitably, so as to make the O&M cost as 12% of the supply & installation cost, keeping the total quoted cost as unchanged.

- (2) All the local taxes & duties in the State of India i.e. Custom Duty, Excise duty, Sales Tax, Entry Tax, etc. which will be payable on the Equipment if the Contract is awarded shall be paid extra as actual by the Board.
- (3) Service tax as applicable shall be paid extra at actual by the Board.

6.4 Bid Price Breakup

The Bidder shall prepare and submit the Bid Price Breakdown (CIF Price or Ex-works price as applicable) for each item of the quoted package(s) in accordance with Attachment 3 in Section IV.

The Bidder shall prepare and submit break up of Operation & Maintenance of CAAQMS as per Attachment 3A in Section-IV.

6.5 Currencies of Bid:

The unit rates and the prices shall be quoted by the bidder separately in any one of International trading currencies for the equipment, which the bidder proposes to supply.

7.0 COMPLETION AND SUBMISSION OF BID

7.1 Completion of Bids

7.1.1 **Techno-commercial Bid**

(1) The Techno-commercial Bid shall not contain any information regarding Bid Prices and other financial matters except the Bid Security pursuant Clause 4.4 in this instruction.



7.1.2 Financial Bid

The Bidder shall submit separate outer envelope (Envelope 'D') for each package, enclosing the sealed inner envelopes of one (1) original and one (1) copy of the price bid(s) prescribed at Sub-clauses 6.2, 6.3, 6.4 and 6.5 and clearly marked "ORIGINAL" or "COPY". All the envelopes shall be clearly marked as follows and then be sealed.

- 1) Board name
- 2) Project Name and Reference No. of the Package
- 3) Financial Bid
- 4) Bidder's Name
- 5) Submission Date
- 6) Contents

7.1.3

- (1) In case of discrepancy between "ORIGINAL" and "COPY" bids prepared pursuant to clause 5 & 6 in this instruction, the "ORIGINAL" shall govern.
- (2) The original and the copy of the Bid shall be typed or printed in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the Bid except for un-amended, printed literature, shall be initiated by the person(s) signing the Bid.
- (3) Any interlineations, erasures or over writing shall be valid only if they are initialed by the person or persons signing the bid with official stamp. A list of such occurrences is to be brought out in separate sheet including Section number. Clause number and Page number and submitted along with the respective envelope of Techno-commercial and/or financial bid.
- (4) The Bid shall be signed by the Bidder himself or for and on behalf of the Bidder by an officer or officers with authorization letter as the case may be. A notarized copy of such Power of Attorney shall be submitted with the Bid pursuant to Clause 5 in this instruction.

7.2 Submission of Bid



If the outer envelopes of the Techno-commercial Bid and Financial Bid are not sealed, Bid will not be accepted.

All the documents for the Techno-commercial Bid and Financial Bid shall be submitted to the address and at the time & Date designated by the Board as follows:

The Member Secretary
Maharashtra Pollution Control Board,
Kalpataru Point, 3rd Floor, Sion(East), Mumbai – 400 022.
Phone- (022) 2402 07 81. Fax - (022) 2402 40 68 / 2402 35 16.

Time By 1.00 pm on Date 01/09/2014.

The Bids received after the specified time and date here above for whatever reason shall be declared 'late" and rejected and returned unopened to the bidder.

Considering difficulties with document transportation, it is strongly suggested that the Bid shall be delivered by hand and the Bidder assumes all responsibilities for his Bid reaching address specified, prior to the time specified.

Bids in the form of Telex, facsimile, telegraph or email, will not be accepted. Only the complete documents specified above, received at the place and time will be considered.

The Bids once opened shall not be returned to the Bidders regardless of the result of the Bid. This will apply to both the Techno-commercial and financial bids in case a bidder is not qualified at the stage of Technocommercial evaluation.

8.0 OPENING AND EVALUATION OF TECHNO-COMMERCIAL BID'

8.1 Opening of Technical Bid

Only the Technical Bid will be opened in public at **MPCB**, **HQ** on the dated ----- at the place specified in Sub-Clause 7.2 here above. Bidders or their representatives may attend the opening.

During opening of the Techno-commercial Bid, the Bidder's name, the presence or absence of necessary envelopes, withdrawals of the Bid and such other details as the Board at their discretion may consider appropriate will be announced and recorded.

All the Bidders or their representatives present shall sign a format evidencing their attendance.

8.2 Confidentiality of the Process

Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of the contract shall not be disclosed to bidders or any other person not officially concerned with such process. Any effort by a bidder to influence the Board's processing of Bids are award decisions may result in the rejection of the Bidder's Bid. The request for clarification and response shall be writing or by fax, but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Board in the evaluation of the bids in accordance with the clause 11.2 of these instructions.

8.3 Clarification of Techno-commercial Bids

To assist the Techno-commercial examination and evaluation of bids, the Board may, at its discretion ask the bidder for a clarification of its Techno-commercial bid. **The Board will call pre bid meeting as per Tender Notice.** All responses to request for clarification shall be in writing, and **no change in the price bid shall be sought, offered or permitted.**

8.4 **Preliminary Examination**

The Board will examine the Techno-commercial Bids to determine whether they are complete, whether the documents have been properly signed and whether the Techno-commercial Bids are generally in order. Any Techno-commercial Bid found to be non-responsive for any reason i.e. non-conformity of bid security, or not meeting the eligibility criteria and/ or qualifying requirements pursuance to clause 2.4 & 2.5 of ITB etc. will be rejected by the Board. No further Techno-commercial evaluation shall be carried out for such bidders.

Prior to detailed evaluation of Techno-commercial bids, pursuant to clause 8.5, the Board will determine the substantial responsiveness of each Bid to the Bidding Documents including acceptable quality of goods offered pursuant to clause 2.4 & 2.5. A substantially responsive Bid is one, which conforms to all terms and conditions of the Bidding Documents without material deviations, objections, conditionality or reservations. A material deviation, objection, conditionality or reservation is one (i) that affects in any substantial way the scope, quality or performance of the contract; (ii) that limits in any substantial way, inconsistent with bidding documents, the Owner's right or the successful Bidder's obligations under the Contract; or (iii) whose rectification would unfairly affect the competitive position of other Bidder's who are presenting substantially responsive bids.

No deviation, whatsoever, is permitted by the Owner to the provisions relating to the following clauses (important Conditions):

- (a) Bid security (ITB Clause 4.5)
- (b) Resolution of Disputes (G.C.C clause 37),
- (c) Applicable law (G.C.C clause 42),
- (d) Taxes & duties (G.C.C Clause 38),
- (e) Performance security (ITB Clause 14 & GCC Cl.28),
- (f) Force Majeure (G.C.C Clause 35).

A bid with deviation to any of the above clauses (important Conditions) will be liable to be rejected.

The Owner's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is not substantially responsive, it will be rejected by the Owner, and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

8.5 Evaluation of Techno-commercial Bid

(1) The Board will determine the responsive Techno-commercial Bids for the invitation of opening of Financial Bid if the Techno-commercial Bid meets satisfactorily technical specification and any other information, which they consider relevant to his offer.



- (2) If a Bidder is found not substantially responsive to the technical requirement, the Techno-commercial Bid will be rejected and the subsequent information as to opening of the Financial Bid will not be notified.
- (3) If the Techno-commercial clarifications are required by the Board to any part of the Techno-commercial Bids, the Bidders will be requested to clarify the same in writing.

8.6 Evaluation Criteria of Techno-commercial Bid

The Bidder who fulfill the requirements specified under Qualification Requirement (**Clause 2.5**) will be short listed. Under the Qualification Requirement a minimum threshold limit has been set for each parameter like technical experience and financial strength. Bidders not meeting the minimum threshold limit in any of these parameters will not be short-listed.

The detailed techno-commercial evaluation to be carried out shall be restricted to these short listed Bidders only.

9.0 NOTIFICATION OF SUCCESSFUL TECHNO-COMMERCIAL BID

After completing the techno-commercial evaluation of the Techno-commercial Bid first, the Board will notify in writing the **pre-qualified and techno-commercially responsive Bidders**, of the date and venue for the opening of the Financial Bid.

10. OPENING OF FINANCIAL BID

The Bidders to whom the opening time, date and venue for the Financial Bid are notified by the Board in writing will be invited to attend the Financial Bid opening. The Bidder's representatives present shall sign a format evidencing their attendance.

During opening of the Financial Bid, the Bidder's name, quoted price of package and other details as the Board, as its discretion may consider appropriate will be announced and recorded.

11. EXAMINATION OF FINANCIAL BID

11.1 After opening of the Financial Bid, the Board will examine them to determine whether they are complete, signed, generally in order and substantially responsive to the Bidding Documents or not.

A Financial Bid determined as being not substantially responsive will be rejected.

The Board may waive any minor informality or non-conformity or irregularity in a Financial Bid which does not constitute a major deviation or reservation provided such waiver does not prejudice or affect the relative ranking of any Bidder.

If there is any discrepancy between words and figures, the amount in words will prevail.

The Financial Bid which is incomplete or conditional will be rejected.

The Financial Bid shall not be returned to the Bidder regardless of the result of the Bid.

- 11.2 During examination of Financial Bid any **arithmetical errors** will be corrected as follows:
 - a) If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected accordingly.
 - b) The amount stated in the Form of Bid shall be adjusted by the Board in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount of bid, its bid will be rejected, and the bid security will be forfeited in accordance with clause 4.5 (5)

12. EVALUATION AND COMPARISON OF FINANCIAL BID



12.1 Evaluation Procedure

The Board will evaluate the Bid previously determined to be Technocommercially responsive pursuant to clause 8.6. The Board reserves the right to reject any bid or bids received at its discretion without assigning any reason whatsoever.

- 12.2 The purchaser's evaluation of a bid will take into account following factors:
 - I. Total cost of supply, installation & commissioning at the identified city / location of the equipment as below:
 - 1) The CIF port of entry price of the equipment to be offered from abroad including price of consumables & spare parts.
 - 2) The ex-factory / ex-warehouse / off-the shelf price of the equipment to be offered from within India (such price include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the equipment)
 - 3) Local costs i.e.
 - a. Cost of port handling and custom clearance,
 - b. Transportation cost from Port of de-embarkment to Sites,
 - c. Insurance from Port of de-embarkment up to handing over and
 - d. Installation and commissioning charges at site.
 - Other incidental costs, if any (such as Indian agent's commission)
 - II. O&M cost (including Electricity, Security, Phones /Internet, Man Power, AMC materials, Spares & Consumables etc.) for five years as Net Present Value discounted @12% per annum.

NOTE:



Taxes and duties shall not be considered for the purpose of evaluation.

12.3 The Board will evaluate and compare Bid for complete package.

12.4 The rate of exchange for evaluation

To facilitate evaluation and comparison, the Owner will convert all Tender prices to Indian Rupees at the BC selling exchange rate as determined by the State Bank of India, on the date of opening of Techno-commercial Bids.

12.5 Clarification on Financial Bid

For the purpose of examination, evaluation and comparison of the Financial Bid, the Board may at his discretion request the Bidder in writing to clarify his Financial Bid, but no change in the Bid Price or substance of the Bid will be sought, offered or permitted.

12.6 Cost Compensation for deviations

Deviations specifically declared by the bidders in respective Deviation Schedule (Attachment 12 of Technical Bid, Section – III) only will be taken into account for the purpose of evaluation.

In case of any of these deviations are not acceptable to the Owner, the Bid shall be rejected.

In case any of the deviations are acceptable to the Owner, the Owner will make its own assessment of the cost of these deviations and consider it for evaluation for the purpose of ensuring fair comparison of bids.

Bidders may note that all deviations / variations and additional conditions etc. found elsewhere in the bid other than those stated in the Deviation Schedules, save those pertaining to any rebates, shall not be given effect to in evaluation and it will be assumed that the bidder complies to all the conditions of Bidding Documents. In case bidder refuses to withdraw, without any cost of the Owner, those deviations, which the bidder did not state in the Deviation Schedules, the bid shall be rejected and the bid security of the bidder may be forfeited.



13. AWARD OF CONTRACT

13.1 Award of Contract to Successful Bidder

The Board will award the Contract to successful Bidder:

- Whose Bid will be determined to be substantially responsive to this Bidding document and who will be determined by the Board, to be qualified technically, financially and otherwise in respect of such other capabilities, as the Board may be deem necessary and appropriate to satisfactory performance of the Contract and
- 2. Whose Bid will be determined to be lowest evaluated, responsive Bid and is determined to be qualified to satisfactorily perform the contract.
- 3. The Board reserves the right to reject any bid or bids received at its discretion without assigning any reason whatsoever.

13.2 Notification to Award: Letter of Award(LOA)

Prior to the expiration of the Bid validity pursuant to sub-clause 4.6 in this Instructions, the Board will notify the successful Bidder in writing by registered letter or by facsimile to confirm that its Bid has been accepted.

The notification of award will constitute the formation of the Contract.

Upon the successful Bidder's furnishing of the Performance Security pursuant to Clause 14 the Board will promptly notify each unsuccessful Bidder and will discharge their Bid Security pursuant to Sub-Clause 4.5.

13.3 **Signing of Contract**

Within Thirty (30) days of the receipt of notification of award from the Board, the successful Bidder shall sign and date of Contract. The Contract shall take the form of General and Special Condition attached to Section V, VI and such modifications as may be necessary.

The Bidder shall prepare at his own cost one (1) original and three (3) bound copies of the Contract including the Contract Form attached to the Special Conditions of Contract (Attachment 3 of Section VI) for distribution to the parties concerned.

14. PERFORMANCE SECURITY

Within thirty (30) days of notification of award from the Board, the successful Bidder shall furnish the Performance Security in the form of bank guarantee issued by Nationalized banks of India having license to do business in India in accordance with Attachment 2 of section VI "Performance Security Form" provided in Special Conditions Contract for an amount equivalent to 30% (Thirty percent) of the Contract Price, for one year after successful commissioning of system.

Failure of the successful Bidder to comply with the requirement of Subclause 13.3 or Clause 14 in these instructions shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security

in which event the Board may make the award to the second high ranked Bidder or call for new Bids.

15. EXPENSE OF BID

Under no circumstances will the Board be liable to the Bidder for any expenses, losses or damages whatever incurred in the Bid including but not limited to expenses, losses or damages associated with preparation of the Bid, visits to the Sites and all matters in connection with the Contract negotiations and signing regardless of the conduct or outcome of the bidding process.

16. RESPONSIBILITY FOR INFORMATION SUPPLIED

Prior to the final time and date for submission of the Bids, no representation, communication, explanation or statement, verbal or written, made to the Bidder or anyone else by the Bidder or any of their employees or authorized representatives other than as may be set out in amendment issued in accordance with Sub-clause 3.6 in this Instructions shall bind the Bidder in the exercise of their powers and duties under the Contract.

The information given in the Bidding Documents is the best in the possession of the Board, but the Board does not hold himself responsible for its accuracy.



VOLUME - I SECTION II

SCOPE OF WORKS

1.	Details of Project Structure40-41
2.	Scope of Services42
3.	Minimum Specifications
4.	Desired Output for AAQMS Equipment
5. 6.	Data Management AMD Quality checks
7.	Supply of Equipment44
8.	Installation of Equipment
9.	Inspection and Test45
10.	Provision of Training45-46
11.	Operation & Maintenance of Air Monitoring Stations46-51
12.	Schedule51
Atto	schment 1 Equipment List52
Atto	schment 2 Protocol Manual Calibration53-54



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1.0 DETAILS OF PROJECT STRUCTURE

- (a) Successful Bidder would be awarded the project/work under a Supply and Service Agreement, which would entail:
 - 1. Supply, installation and Commissioning of One Set of CAAQMS Equipment at the defined cities/ locations
 - 2. Operation and Maintenance of the CAAQMS for a period of years from the date of it's the commissioning
 - 3. Daily reporting of data pertaining to Ambient Air Quality to MPCB/ CPCB. MPCB would make payment for CAAQMS as per schedule of requirement, for Supply, Installation and Commissioning of the system. MPCB would procure all the CAAQMS equipment on its name. MPCB will make regular payments for the O&M and supply of Data at the end of each Quarter as per the Agreement/MoU to be signed by the successful Bidder. The bidders therefore need to quote two prices for;
 - (a) Supply Installation and Commissioning of the System and;
 - (b) Operation and Maintenance which includes, Reporting of real time data to MPCB / CPCB online, electricity, manpower, security, and incidental charges, etc.

MPCB would provide land for installation of CAAQMS, in the identified city/location to the Successful Bidder. Along with the land, MPCB would provide letter/ documents for telephone and electricity connections at the proposed location. Bidder would bear the initial installation cost for these facilities and the monthly recurring cost pertaining to their usage (monthly telephone and electricity bill) would also be borne by the Successful Bidder.

One no. of Day light & Night visible data display system is to be supplied, installed and maintained initially for five years. MPCB would identify location for installation of Day light & Night visible data display system. The successful bidder shall also arrange telephone and electricity connections at the identified location and all the documents required for the connection shall be provided by the board. The Successful Bidder would bear the initial installation cost for these facilities and the monthly/recurring cost pertaining to their usage (monthly telephone and electricity bill) would also be borne by the Bidder. All other installation requirement for Display System is to be



arranged by the successful bidder and cost for same should be included in bid price.

(b) **SCHEDULE OF REQUIREMENTS**

The CAAQMS shall have the following schedule of requirement. The system should be completely functional. Any balance of material not specified but required for the purpose must be supplied by the bidder.

Schedule	Brief Description	Qty. in nos.
No.		
1.	Continuous Automatic Air Quality Monitoring Analyzers for CO, SO_2 , $NO-NO_2-NOx+NH_3$, O_3 , and	1 unit each
	Beta Gauge PM _{2.5} and PM ₁₀ Monitors	
2.	BTX Analyser	1 Unit
3.	Multi-calibration systems for gaseous monitors comprising of gas supply / generation and automated calibration	1 Unit
4.	Meteorological Instrumentation comprising Wind Direction, Wind Speed, Ambient Temperature, Relative Humidity, Solar Radiation and Rainfall mounted on telescoping crank up meteorological Mast	1 Set
5.	Computer system consisting of one PC along with Laser Printer and DAS at the monitoring station and one PC at central office with peripherals and software for data acquisition / Data display Board / transfer and system integration, telephone, Modem	1 Lot
6.	Modem	2 Units
7.	Recommended spares and supplies	1 Lot
8.	Data Display System	1 Unit
9.	Housing/ Container for Continuous Automatic Monitoring Stations with Sampling line, Internal fitting, Instruments racks, Electrical and Gas line fittings, Tools (electrical and mechanical), and Recommended spares.	1 Unit
10.	UPS, 10 KVA (1hr. full load back-up)	1 Unit
11.	UPS, 5 KVA (2hrs. full load back-up)	1 Unit
12.	Split Air Conditioners (2 Ton capacity)	2 Units
13.	Split Air Conditioners (1 Ton capacity)	1 Unit
14.	RCC foundation, pillars misc works including civil & electrical	1 Lot



2.0 **SCOPE OF SERVICES**

The Scope of Works under the package shall include:

- A) The supply including packing, transportation, insurance, custom clearance, port clearance and handling, inland transportation, inland transit insurance and delivery to site, installation, testing and commissioning of equipment and provision of training of SPCB officials station wise.
- B) Operation & Maintenance of Air Monitoring Stations for a period of five (5) years from the date of commissioning of the station, which can be extended up to three (3) years at the mutually agreed rates and terms and conditions.
- C) Data & Report of data pertaining to CAAQMS to SPCB/CPCB.
- D) On line transfer of data to SPCB & CPCB.

Other services involved with performance of the Works are specified in General and Special Conditions of Contract of bid document.

3.0 MINIMUM TECHNICAL SPECIFICATIONS

The minimum technical specification requirements for the CAAQMS to be installed are given in <u>Volume – II (Technical Specifications)</u> of bid document. However, the actual technical proposal can have higher or better technical performance parameters and the minimum specifications proposed should not be taken as a constraint on the upper side. The technical specifications given in Volume – II (Technical Specifications) of bid documents are descriptive and Selection Committee can consider technical proposals having similar specifications.

4.0 DESIRED OUTPUT FOR CAAQMS EQUIPMENT

The desired output requirements from the CAAQMS equipment to be installed at are given in Attachment 2 to 6 of Scope of work of bid document.



5.0 DATA MANAGEMENT AND QUALITY CHECKS

Data shall be collected and validated according to US EPA standards/National Ambient Air Quality Standards using the methodologies included in 40 Code of Federal Regulations. All analyzers shall have current US EPA reference or equivalent method designation and shall be of the latest design.

Successful bidder shall submit a Standard Operating Procedure for the air quality monitoring station to the Board before award of contract. This Standard Operating Procedure shall be approved by the Board prior to award. The Standard Operating Procedure shall contain the following:

Operating procedures for all analyzers and meteorological sensors

Calibration procedures

Calibration schedule

Maintenance procedures

Maintenance schedule

Data validation procedures

Data reporting as per attachment X_1 to X_5

Data obtained from these calibration checks and copies of associated Quality Assurance and calibration documentation, shall be submitted to the Board along with the Air Quality Data.

Inventory of spares and consumables to be maintained and recorded from time to time and a buffer stock for any eventuality to be maintained.

Upon 3 days notice from the Board once per year, Successful Bidder shall agree to submit to an audit of calibrations, conducted, using preapproved US EPA methodologies, by a third party. Third party audit will be arranged by MPCB through the agency and bidder shall provide all necessary facilities to carryout required audit. The results of these audits shall be made immediately available to both the Seller and Buyer.

Operator shall participate in Proficiency Testing Exercise organized by reputed organization.

GENERAL GUIDELINES



Working Hours: The site for CAAQMS operation should be manned by the employees of the Successful Bidder for 24 hours a day. In addition the Successful Bidder would arrange for a security of the site and equipments through appointment for security agency (providing at security guards) throughout the day and Night.

Insurance: Successful Bidder (SB) would bear the cost of insuring(all risk) the equipment (Comprehensive) and facilities against any theft, fire and other applicable provisions during tenure of contract period. The SB should pay yearly insurance premium which will be reimbursed at actual by the Board on submission of documents with separate invoice/Bill.

Station plate form, pillars Electricity & telephone / modem arrangement:

The successful bidder shall construct station platform pillars etc. as required and shall also arrange electric and telephone connection modems etc. required for the smooth Operation of the station. The necessary

documentation shall be provided by the concerned SPCB / local authority of the board.

6.0 LOCATION

The location (5 no.) of the Air Monitoring Station shall be decided by the Board and city wise are as under:

- 1. Chandrapur- Industrial area
- 2. Aurangabad- Industrial area
- 3. Dombivali-(Kalyan)-Industrial area
- 4. Nashik-City area
- 5. Nagpur-City area.

7.0 SUPPLY OF EQUIPMENT

Attachment – 1, specifies the list of equipment in the package, quantity of equipment to be supplied, delivered and installed.

8.0 INSTALLATION OF EQUIPMENT



All the necessary arrangements and adjustments for suitable installation and operation of the equipment shall be made by the Bidder including power supply and telephone / mobile/ internet connection, however all the required document shall be arranged by the board.

9.0 **INSPECTION AND TEST**

9.1 Unpacking Inspection

The Contractor shall inspect at Site whether all the Equipment are packed in conformity with the Equipment list and packing list without any damage immediately after arrival of the Equipment at each Location in presence of MPCB officials.

9.2 **Performance Test**

The Supplier/contractor shall carry out the performance test for all the Equipment supplied under the scope of work of this document in presence of MPCB officials or appointed committee.

In case the Equipment for performance test requires the supplemental and/ or supporting Equipment, the Contractor shall carry out the performance test including such Equipment.

10.0 PROVISION OF TRAINING

The supplier shall provide the training to the Board staff for minimum two (2) weeks **to five (5) persons** (maximum) after the performance test and commissioning. Training should include but not limit to the following:

- 1) Inspection of the Equipment.
- 2) Precautions in use of the Equipment.
- 3) Basic measurement principle.
- 4) Principles of operation of the Equipment.
- 5) Start-up and shutdown procedure.ccc
- 6) Operation of the Equipment.
- 7) Calibration method.
- 8) QA/QC.
- 9) Data Validation & management and software application.
- 10) Safety precautions.
- 11) Basic maintenance procedure.



- 12) "Do's" and "Don'ts" in operation of the Equipment.
- 13) Handling of hazardous chemicals and gas.
- 14) Others, which are deemed to be necessary by the Supplier.

In case the Equipment for training requires the supplemental and/or supporting Equipment, the Supplier shall carry out the training including such Equipment.

The Supplier shall discuss and finalize the detailed contents and schedule of the training program in consultation with the Board during installation of the Equipment.

The Supplier shall furnish the training manual and/or CD as required for training for all the Equipment supplied under the scope of work of this document.

Contents of training manual and/or CD for the Equipment are as follows:

- 1. Principle of the Equipment.
- 1. Operation and calibration of the Equipment.
- 2. Maintenance and basic repair of the Equipment.
- 3. Safety instruction of the Equipment.
- 4. Others, which are deemed to be necessary by the Supplier.
- 5. QA/QC, Data Validation & management and software Application

11.0 Operation & maintenance of Air Monitoring Stations.

- 11.1 The Supplier/Contractor's responsibilities shall include without limitations the following works to be carried out on the Air Monitoring Stations installed under this Contract during the Operation & Maintenance of the stations:
 - a) Operation and Maintenance of all the commissioned equipments and amenities as supplied by the Manufacturer under the Contract including services during forced and planned outages and overhauls.



- b) The Supplier/Contractor shall take over the entire Air Monitoring Station (including all equipment) for O&M after execution of Indemnity Bond as per format placed at Attachment- 13, Section III of bid document.
- c) The Contractor shall provide to the owner a monthly summary of all operation and maintenance activities performed by the contractor during each month.
- d) Operation and Maintenance Obligations:

In implementing its obligations to operate and maintain the facility under this Contract, the Contractor shall:

- i) Undertake comprehensive maintenance including i.e. schedule and breakdown maintenance & repair at site and keep Board Informed regarding status of equipments and forward daily data as per Attachment 3 of Section II.
- ii) Obtain permission from the owner and inform the O&M for any assistance for which equipment is required to be sent to the works. Contractor shall arrange substitute equipment to keep CAAQM station operational.
- iii) Take reasonable action to assure that the Personnel deployed at Air Monitoring Stations and any subcontractors and agents are provided with a work place in compliance with applicable Law.
- iv) Keep the Air Monitoring Stations clean, well maintained and in good working condition.
- v) Security: It is the duty of the Supplier/Contractor to secure the movable, immovable and other properties of the Owner at the Air Monitoring Station. The Contractor shall indemnify the loss caused to the Owner on account of any damage, loss or theft caused to the property of the Owner.
- vi) Scheduled Maintenance: Unless Owner and Contractor mutually agree otherwise, perform all required Scheduled



maintenance for all equipment, auxiliaries etc., in accordance with the O&M specifications.

- vii) Unscheduled Maintenance: Perform all Unscheduled Maintenance and repairs for all equipment, auxiliaries etc. within (24) hours of the occurrence of the event requiring Unscheduled Maintenance, the operator shall provide the Owner with detailed written information on nature of the repair or replacement to be carried out, estimated down time and other necessary details as required.
- viii) The Supplier/Contractor shall source all the spares required for maintenance & repairs of the installed equipment from O&M only.
- e) The Operator shall not:
 - i) Make any modifications as to the Air Monitoring Stations, other than in an Emergency, without the prior written approval of the Owner, or
 - ii) Dispose off any assets, settle law-suits or engage in transactions relating thereto on the Owner's behalf without the prior written approval of the Owner.
- f) The Supplier/Contractor shall purchase spare parts, materials, supplies and other consumable items, and maintain an inventory thereof, for the Air Monitoring Stations. All such material supplied and other items shall be the property of the Contractor However all the spares shall be sourced from OEM's only.
- g) The Supplier/Contractor shall review all applicable Laws and initiate and maintain such prosecution, procedures and operating plans relating to operation of the Air Monitoring Stations as are necessary to comply therewith or assist the owner in complying therewith as the case may be.
- h) The Supplier/Contractor shall operate the equipment as per the laid out standards in the operating manual of the equipment and providing data for ambient air to SPCB on daily basis in the



suggested format. The daily monthly and yearly Reporting Formats are attached **Annexure X₁ to X₅**

- i) The CAAQMS has to be in operation for a minimum of 90% of the days in a year, 24 hours a day, and should not be inoperable for more than 7 days at a stretch.
- j) Provide data collected through operation of the equipments on daily basis in suggested output formats given in the bid document.
 - i) Establish and maintain a daily and monthly and yearly reporting system to provide storage and ready retrieval of operation and maintenance data including such information necessary to verify calculations. The monthly reporting shall contain variances from targets.
 - ii) Provide access to the owner to the Air Monitoring Stations and its data at all reasonable times and as and when required.
 - iii) Provide the operational date required to all competent authorities including, Government of India or concerned State Governments.
 - iv) On line transfer of data to MPCB /CPCB server / web site.
- k) The Contractor shall ensure accuracy of the data provided as per standards.
- I) The contractor shall ensure periodic re-calibration of all the equipment as per manufacturer's instructions and maintain "Protocol Calibration" as per Attachment 2 of Section II.
- 11.2 Owner shall arrange for the following and Contractor shall guide and assist the Owner:
 - a) The Owner shall pay O&M charges to the Contractor at the end of each quarter after submission of validated data & report by the Contractor, in accordance with the payment terms detailed in Special Conditions of Contract.



- b) Owner shall pay all fees including Service Tax, etc., imposed upon Owner by the Applicable Law.
- c) The Owner shall identify and hand over the site for erection & commissioning of Air Monitoring Stations free from all encumbrances.
- d) The Owner shall make the arrangement for electricity & telephone connection at the site. However, monthly charges for both electricity and phone bill shall be borne by the Contractor.
- e) The valid data capture rate should be minimum 85%. The full payment shall only be made if validated data is 85% and all the calibration protocol maintenance scheduled and spare parts/consumable replacement document are maintained and verified by the owner/board. The contractor has to maintain records / Receipts/bills paid available as and when required
- 11.3 Handing Over of Station: On expiry/closure/termination of the Contract Agreement, stations shall be handed over to Board in working condition to the satisfaction of Board. Few or all the spares procured by the Contractor and unused as on date of handing over may be purchased by the Owner at his discretion provided Contractor is able to provide reasonability of the costs of such spares. In addition the Contractor shall provide consumables equivalent to three months consumption on expiry/closure/termination of the Contract Agreement without any extra financial implication.

11.4 Relocation of Station:

During contract period, if Board intends to shift CAAQM station from one location of the city to another location, due to some reason – functional or otherwise, Bidder shall shift the CAAQM station for which cost of shifting including dismantling, loading & transportation, reinstallation at new location and construction of foundation will be made by the Board at a mutual agreed cost.

11.5 **Penalties:**

During O&M period, in case of any Analyses/ system failure, penalty will be charged by MPCB / CPCB @ Rs.1,000/- (one thousand) per day per

Analyzer after a grace period of seven (7) continuous non-working days. The grace period of seven (7) continuous non-working days shall be given only once per quarter (3 months).

For a failure of Data display:

Board/panel, a penalty will be charged by MPCB/ CPCB @ Rs. 1,000/- (one thousand) per day after a grace period of five (5) continuous non-working days. The grace period of Five (5) continuous non-working days shall be given only once per quarter (3 months).

Failure due to power outage and other Force Major conditions shall not be considered for levy of penalty.

Total penalty per year during O&M period on account of above conditions shall be limited to 30% of total O&M charges for one year. Failing which defective/ malfunctioning analyser / system has to be replaced.

In case penalty in the year exceeds 30% as above, the Contractor shall be required to replace the defective analyzer (s) or systems with new ones at his own cost, failing which the SPCB shall have the right to terminate the O&M contract.

12.0 SCHEDULE

- 12.1 Contractor shall complete all activities covered in the scope of work up to installation & commissioning of Air Monitoring Stations within 180 days from date of opening of Letter of Credit.
- 12.2 The Contractor shall carry out Operation & Maintenance of Air Monitoring Stations for a period of five (5) years from the date of commissioning of the station, which can be extended up to five (5) years at the mutually agreed rates and terms and conditions.
- 12.3 The operation and maintenance contract shall be executed by the Member Secretary, Maharashtra Pollution Control Board (MPCB) having jurisdiction or the area under his control. The term and condition shall be governed as per the tender document. The Member Secretary, MPCB or any person authorized by him shall be the **ultimate consignee**.

Equipment List

Schedule No.	Brief Description	Qty. in nos.
1	Continuous Automatic Air Quality Monitors analyzers for CO, SO_2 , NO_2+NH_3 , O_3 , and Beta Gauge $PM_{2.5}$ and PM_{10} Monitors.	1 unit each
2.	BTX Monitor/ Analyser	1 Unit
3.	Multi-calibration systems for gaseous monitors comprising of gas supply / generation and automated calibration	1 Unit
4.	Meteorological Instrumentation comprising Wind direction, Wind speed, Ambient temperature, Relative humidity, Solar Radiation and Rainfall mounted on telescoping crank up meteorological Mast.	1 Set
5.	Computer system consisting of one PC along with Laser Printer and DAS at the monitoring station and one PC at central office with peripherals and software for data acquisition / Data display Board / transfer and system integration, telephone, Modem.	1 Lot
6.	Modem	2 Units
7.	Recommended spares and supplies	01 Lot
8.	Data display system	1 Unit
9.	Housing/ Container for Continuous Automatic Monitoring Stations with Sampling line, Internal fitting, Instruments racks, Electrical and Gas line fittings, Tools (electrical and mechanical), and Recommended spares.	1 Unit
10.	UPS, 10 KVA (1hr. full load back-up)	1 Unit
11.	UPS, 5 KVA (2hrs. full load back-up)	1 Unit
12.	Split Air Conditioner (2 Ton capacity)	2 Nos.
13.	Split Air Conditioner (1 Ton capacity)	1 No.
14.	RCC foundation, pillars misc works including civil & electrical	01 Lot



DATE:

Annexure I

Attachment 2

STATION PROTOCOL FOR CAAQM STATION UNDER O&M CONTRACT NAME OF CAAQM STATION

S.	Parameter	Status	Zero	Value		Zero	Span	Calibro	ation	K Fa		Rem.
No.						ffset				(Sp		
			Pre	Post	Pre	Post	Span Source	Pre	Post	Pre	Post	
1.	CO Analyzer											
2.	\$O ₂ Analyzer											
3.	NO _x Analyzer											
	NO											
	NO ₂											
	NOx											
	NH ₃											
4.	O ₃ Analyzer											
5.	BTX Analyzer											
	Benzene			I	1	I						
	Toluene											
	E-benzene											
	M+P Xylene											
	O-Xylene											
6.	Dust Analyzer											
	PM _{2.5}											
	PM ₁₀											
7.	Meteorological Parameter											
	Temperature											
	Humidity											
	Wind Speed											
	Wind Direction											
	Solar Radiation											
	Rain Fall											
8.	Computers											

9.	UPS / ACs / Others						
10.	Data Display Board						
	Maintenance Requirement	Details/					
	1.						
	Specific Observation(s)						

Station Maintained By	Station supervised by
-----------------------	-----------------------



VOLUME 1

SECTION III

FORM OF TECHNO-COMMERCIAL BID

SECTION III

FORM OF TECHNO-COMMERCIAL BID

CONTENTS

Attachment 1	Form of Questionnaire	57
Attachment 2	Certificate of O&M Partner of the Bidder in India58-5	9
Attachment 3	Form of Letter of Authority60-	61
Attachment 3A	Form of Letter of Authority	62
Attachment 4	Form of Certificate of Country of Origin	3
Attachment 5	Form of Certificate of Carrying out O&M of CAAQM's By the O&M Partner in India	64
Attachment 6	Form of Equipment List	35
Attachment 7	Form of Manufacturers List	66
Attachment 8 A	Proforma for Final Capability for Bidder	67
Attachment 8 B	Proforma for Performance Statement for Manufacturer	
Attachment 8 C	Proforma for Performance Statement for Authorized	
	Representative of the Manufacturer	
Attachment 9	Capability & Experience of O&M Partner	68
Attachment 10	Form of Bank Guarantee for Bid Security69-7	0
Attachment 11	Form for Pre-requisites for Installation of equipment	71



Attachment 12	Deviation Schedule72
Attachment 13	Indemnity Bond for Handing Over Air Monitoring Stations
	Including All Equipment to the O&M Contractor73-74



<Letterhead of the Bidder>

FORM OF QUESTIONNAIRE

CENTRAL POLLUTION CONTROL BOARD PROJECT BIDDING DOCUMENTS

FOR SUPPLY, INSTALLATION & COMMISSIONING
OF CONTINUOUS AMBIENT AIR QUALITY MONITORING STATIONS (CAAQMS)

AND OPERATION & MAINTENANCE SERVICES FOR THIS CAAQMS AT -----

Date:

To.

The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, opp. Cine Planet, Near Sion Circle, Sion (East), Mumbai – 400 022.

From: Name of Bidder

Address

Name of Representative

Position Fax No. Email id. Signature

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Brief report of experience and capabilities and company profile.

<Letterhead of the Bidder>

CERTIFICATE OF O&M PARTNER OF THE BIDDER IN INDIA

To.

The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, opp. Cine Planet, Near Sion Circle, Sion (East), Mumbai – 400 022.

Subject:- Certificate of Existence of Local Branch, Sales Residential and Representative Office(s) in India

- 1. Name of Office (s):
- 2. Address :

Tel. No.

Fax No. : Telex No. :

Email id:

- 3. Status of Office(s):
- 4. Date of Establishment of Office (s):
- 5. Name & Address of Residential Representative:
- 6. Total No. of years of association with OEM (Name of the manufacturer):
- 7. Total Manpower:
- 8. Total No. of trained Service Engineer:
- 9. Present No. of offices in India (Name the locations & address):



10. Total Turnover in last 3 years	10.	Total	Turnover	in last	3 '	years
------------------------------------	-----	-------	----------	---------	-----	-------

- 11. Major job in Hand:
- 12. Experience in O&M contract:

SI. No.	Name of Client and Address, Phone No.etc.	Description of Contract (Brief scope of contract)	Year of Placement of Order	Present Status

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Name:

Designation:

Seal:



FORM OF LETTER OF AUTHORITY

To,

The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, opp. Cine Planet, Near Sion Circle, Sion (East), Mumbai – 400 022.

Name of Manufacturer

Subject:- Letter of Authority from Manufacturer

Dear Sirs,

We, (Name of Manufacturer), a manufacturer duly organized and existing under the law of (Country Name) with its principal office of business as (Address) hereby make, constitute and appoint (name of Bidder), a company duly organized and existing under the laws of (Country Name) with its principal office of business at (Address) to be our true and lawful attorney in fact to do the following sets and deeds:

To present and bind us in the for Supply and O&M of Continuous Ambient Air Quality Monitoring Stations (CAAQMS) for Maharashtra Pollution Control Board at in the State of India, regarding the supply and installation of the following equipment proposed in the bid which we manufacture or produce.

Item No.	Name of Equipment		



We, as a manufacturer bind ourselves as co-worker of the bid and are jointly and severally responsible for the compliance of the said bid and once (Name of Bidder) has been selected as a successful bidder, we shall manufacture, delivery and install the equipment in accordance with the terms and conditions of contract with (Name of Bidder) and the State Pollution Control Board.

We hereby give and grant to the said (Name of Bidder) full power and authority to do and perform all and every act and thing whatsoever, requisite necessary and proper to be done in the premises, as fully, to all intents and purposes as we might or could do with full power of submission and renovation hereby ratifying and conforming all that (Name of Bidder) or its duly authorized representative shall lawfully do or cause to do done by virtue hereof.

IN WITNESS WHEREOF, we have hereto	signed this docum	ent on	
2014.			
ACCEPTED ON, 20	14		
NAME OF BIDDER MANUFACTURER	NAME	OF	ISSUING
- (Name of duly authorized representative to sign and signature)	(Name of the contractive signature)	•	uthorized sign and
/Dank of position and donartment)	(Donk of position		
(Rank of position and department)	(Rank of position	on ana a	epariment)



Attachment 3A

<Letterhead of the Manufacturer>

FORM OF CERTIFICATE OF SUPPLY OF SPARES AND CONSUMABLES BY MANUFACTURER

Date:		
To,		
	cretary, ollution Control Board, Kalpato on Circle, Sion (East), Mumbai –	• • • •
Sub:- Certificat	e of Supply of Consumables an	d Spare Parts by Manufacturer
consumables o	tify that we (Name of Ma and spare parts of the equipm der the contract (contract det / Owner.	nent mentioned below during
spare parts for	aranteed that we shall mainta the following equipment for a ing of the equipment in India.	
Item No.	Name of Equipment	Name of Manufacturer
Signature:		
Name of Person Position: Name of Manual Office Seal of M Legal Address of	facturer:	



<Letterhead of the Manufacturer> FORM OF CERTIFICATE OF COUNTRY OF ORIGIN

To,

The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Cine Planet, Near Sion Circle, Sion (East), Mumbai – 400 022.

Name of Manufacturer

Subject:- Certificate of Country of Origin

We, (Name of Manufacturer), hereby certify that our equipment for procurement and installation of equipment for (Maharashtra Pollution Control Board) in the State of, India is to be manufactured in the country mentioned below:

Item No.	Name of Equipment	Country of Origin

Signature
Name of Person:
Title:
Name of Manufacture
Legal Address:



<Letterhead of the O&M Partner>

FORM OF CERTIFICATE OF CARRYING OUT O&M OF CAAQMS'S BY THE O&M PARTNER IN INDIA

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To:

The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Cine Planet, Near Sion Circle, Sion (East), Mumbai – 400 022.

Sub:- Certificate of carrying out O&M of CAAQMS's by the O&M partner in India.

This is to certify that we <Name of O&M Partner> hereby agree to carry out day to day Operation and maintenance of the one (1) CAAQMS installed and commissioned by <Name of the main bidder> for minimum of five years from the date of installation & commissioning of the CAAQMS at the rates quoted by <Name of the main bidder> against this tender, strictly in accordance with terms & conditions contained in this bid document.

Signature:

Name of Person:

Position:

Name of O&M Partner:

Name Seal of O&M Partner:

Legal Address of O&M Partner in India:

Counter-signed by main bidder

Name of Person:

Position:

Name of the Bidder:

Office Seal of Bidder:

Legal Address of Bidder:



<Letterhead of the O&M Partner> LIST of Equipment Imported and indigenous

S. No.	Name of equipment	Name of manufacturer	Quantity



<Letterhead of the O&M Partner> LIST of Manufacturer Imported and indigenous

S. No.	Name of equipment	Name of manufacture



Attachment 8 A

PROFORMA FOR FINANCIAL CAPABILITY OF BIDDER (for a period of last three years)

Bid No Packo	age Code	- Da	te of Opening
Name	of	the	Bidder
		, • • • • • • •	
Year	Currency		Turnover
2009-2010 financial year			
2010-2011 financial year			
2012-2013 financial year			
Average			

Note:

1. The annual turn over amount is to be supported by annual report.

Signature of the Authorized Representative Name of the Person Position



CAPABILITY & EXPERIENCE OF O&M PARTNER

Name and address of the O&M Partner in India (if applicable):

SI.	Name of the O&M	Educational	Experience in	Detail
No.	personnel proposed to	Qualification	no. of years in	curriculum
	be deployed			Vitae
			O&M of	Attached
			CAAQMs.	(YES / NO)
1.				
2.				
3.				
4.				
4.				
5.				
6.				
0.				
7.				
8.				
9.				



FORM OF BANK GUARANTEE FOR BID SECURITY (To be stamped in accordance with Stamp Act, if any, of the Country of the issuing Bank) Bank Guarantee No.-----Date:-----Ref. No.:-To, The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Cine Planet, Near Sion Circle, Sion (East), Mumbai – 400 022. Dear Sirs, WHEREAS-----(hereinafter called "the Bidder") has submitted its bid dated ----- for Supply and O&M of Continuous Ambient Air Quality Monitoring Stations (CAAQMS) for Maharashtra Pollution Control Board at Mumbai.(hereinafter called "The Bid") KNOW ALL MEN by these present that WE----- of having our registered office at ----- (hereinafter called "The Bank") are bound unto Maharashtra Pollution Control Board), India (hereinafter called

THE CONDITIONS of this obligation are:

day ----- of 2014.

1. If a Bidder withdraws / modifies its Bid during the period of Bid validity specified in Sub-clause 4.6 hereunder;

"The Board" in the sum of ----- (amount as per bid document in Indian Rs. or US \$, both in words and figures), for which payment well and assign, by these presents. Sealed with the common seal of the bank this------

or



- 2. If the bidder having been notified of the acceptance of its bids by the board during the period of bid validity:
 - a. fails or refuses to execute the Contract Form, when requested; or
 - b. fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

or

3. In case bidder refuses to withdraw, without any cost to the Owner, those deviations, which the bidder did not state in the Deviation Schedules.

We undertake to pay to the Board up to the above amount, according to, and upon receipt of, its first written demand, without the Board having to substantiate its demand, provide that in its demand the Board will note that the amount claimed by it is due to it owing to the occurrence of one or all of the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up-to one (1) year after commissioning of entire system.

	[NAME OF BANK] By (Title) Authorized Representative
(Signature of Witness)	
Name of Witness	
Address of Witness	



PRE-REQUISITES FOR INSTALLATION OF EQUIPMENT

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	u	

The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Cine Planet, Near Sion Circle, Sion (East), Mumbai – 400 022.

Dear Sir,

Following are the pre-requisites for installations of the equipment offered by us, which are required to be provided by you prior installation of the equipment:

Package no. / Item No.	Name Equipmen	he	Installation requisites*	&	commissioning	pre-

Signature of the Authorized Representative Name of the Person Position

Note:



SUPPLY, INSTALLATION & COMMISSIONING OF CONTINUOUS AMBIENT AIR QUALITY MONITORING STATIONS (CAAQMS) AND OPERATION & MAINTENANCE SERVICES FOR CAAQM AT ------ FOR ------ MPCB

(Deviation Schedule)

Bidders Name & Address To,

The Member Secretary,
Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Cine Planet,
Near Sion Circle, Sion (East), Mumbai – 400 022.

Dear Sir,

Equipment

Subject: Deviation Schedule.

We declare that the following are the only and exhaustive deviations, variations from, exceptions and exclusions to the Bidding Documents for Services as outlined in your Technical Specifications for the subject package. Except these deviations, subject to the approval and acceptance by you, the entire work shall be performed as per your specifications and documents. Further, we agree the additional conditions, if any found elsewhere in the offer other than those stated below, save that pertaining to any rebates / discount offered, shall not be given effect to:

Vol./ Clause Ref. / As Specified in Deviation

Code No.	rage No.	Documents	Bid document			
Date:		(Signature)				
Place		(Printed Name)				
		(Designation)				
			 on Seall			

and



Day of 2013

Attachment 13

INDEMNITY BOND FOR HANDING OVER AIR MONITORING STATIONS INCLUDING ALL EQUIPMENT TO THE O&M CONTRACTOR

Now, therefore this Indemnity Bond witnessed as follows:

This Indemnity Bond is made this

- 1. That in consideration of various Equipments as mentioned in the Contract, valued at Rs.----- (Rupees......) to be handed over to the Contractor for the purpose of performance of the Contract, the Contractor hereby undertakes to indemnify and shall keep SPCB indemnified, for the full value of the Equipment. The Contractor hereby acknowledges receipt of the Equipments as per details in the Schedule appended hereto.
- 2. That the Contractor is obliged and shall remain absolutely responsible for the safe custody of the Equipments at Continuous Ambient Air Monitoring Stations (CAAQMS) belonging to Maharashtra Pollution Control Board (MPCB) against all risks whatsoever till the Equipments are duly used in accordance with all terms of the Contract. The Contractor undertakes to keep JSPCB harmless against any loss or damage that may be caused to the Equipment.



- 3. The Contractor undertakes that the Equipments shall be used exclusively for the performance/ execution of the Contract strictly in accordance with its terms and conditions and no part of the Equipments shall be utilized for any other work or purpose whatsoever. It is clearly understood by the Contractor that non-observance of the obligations under this Indemnity Bond by the Contractor shall inter-alia constitute a criminal breach of trust on the part of the Contractor for all intents and purposes including legal / penal consequences.
- 4. That MPCB is and shall remain the exclusive Owner of the Equipment free from all encumbrances, charges or liens of any kind, whatsoever. The Equipments shall at all times be open to inspection and checking by Project-in-Charge MPCB shall always be free at all time to take possession of the Equipments in whatever form the equipments may be. If in its opinion, the equipments are likely to be endangered, misutilised or converted to uses other than those specified in the Contract, by any act of omission or commission on the part of the Contractor; he finds itself and undertakes to comply with the direction or demand of MPCB to return the Equipments without any demur or reservation.
- 5. That this Indemnity Bond is irrevocable. If at any time any loss or damage occurs to the Equipments or the same or any part thereof is misutilised in any manner whatsoever then the Contractor hereby agrees that the decision of the Project-in-Charge of MPCB as to assessment of loss or damage to the Equipments shall be final and binding on the Contractor. The Contractor binds itself and undertakes to replace the lost and / or damaged Equipments at its own or remedy that may be available to MPCB against the Contractor under the Contract and under this Indemnity Bond.
- Now the condition of this Bond is that if the Contractor shall duly and punctually complies with the terms and conditions of this bond to the satisfaction of MPCB, then the above bond shall be void, but otherwise, it shall remain in full force and virtue.

In witness whereof, the Contractor has hereunto set its hand through its authorized representative under the common seal of the company, the day month and year first above mentioned.

SCHEDULE NO. 1

Particulars of the Equipments handed over	Quantity	Value of the Equipment	Signature of Authorised Person

NA (*4. n. n				on behalf of
Witne	ess i			
1.	Signature			
2.	Name			
3.	Address		Name Signature Designat Authorize	
Witne	ess II			
1.	Signature			
2.	Name			
3.	Address		(Commo	on Seal) of Company)



VOLUME I

SECTION IV

FORM OF FINANCIAL BID

SECTION IV

FORM OF FINANCIAL BID

CONTENTS

Attachment 1 Bid Form	77-78
Attachment 2 Summary of Bid Price	79-80
Attachment 3 Bid Price Breakup Equipment of Foreign Origin (CIF Pr	ice).81-84
Attachment 3A Bid Price Breakup For O&M of CAAQMS's for Five Ye	ear85



Attachment 1 <| etterhead of the Bidder>

Date:	
Grant r	no.:
Bid No.	

BID FORM

TO:

Maharashtra Pollution Control Board, Kalpataru Point-3rd Floor Sion, Mumbai. Gentlemen:

- 1. Having examined the Bidding documents for procurement, installation & commissioning and Operation & Maintenance of CAAQMS's at ------(number(s)) locations, SPCB (herein after referred to as "the Works"), including, but not limited to, the Instructions to Bidders, Scope of Works, General and Special Conditions of Contract, Technical Specifications, Schedules, Attachments, Amendment Nos. we, the undersigned, offer to execute and complete the whole of the works and remedy any defects therein, in conformity with the said Bidding Documents for the International sum of tradina currency (in figures.....) for the equipment including all other charges as mentioned in the document, supplied from Foreign Origin and Indian Rupees...... (INR......) for incidental costs incurred in India (if any) as may be ascertained in accordance with the Summary of Bid Price and Bid Price breakup attached herewith and made part of this bid.
- 2. We undertake, if out Bid is accepted, to complete and deliver the whole of the Works comprised in the Contract within the time specified in the contract, subject to the said conditions.



- 3. If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to ------ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Board.
- 4. We agree to abide by this Bid for a period of One hundred twenty (120) days from the final date of the submission of Bid fixed in sub-clause 7.2 of the Instruction of Bidders, and shall remain biding upon us and may be accepted at any time before the expiration of that period.
- 5. Unless and until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding Contract between us.
- 6. We understand that you are not bound to accept the lowest of any bid you may receive, and that you will not defray any expense incurred by us in bidding.

Date thisady of -	2014.
Signaturein the	capacity of
Duly authorized to sign Bid for a	ınd on behalf of
(IN BLOCK CAPITAL)	
Address	
Facsimile number	
Telephone Number	
Email id	
WITNESS	
Address	
Occupation	



Attachment 2

SUMMARY OF BID PRICE (Also submit in Soft copy on CD)

DESCRIPTION	TOTAL VALUE
I. SUPPLY OF THE EQUIPMENT	
For goods supplied from abroad (In Bid-Currency)	
a. FOB price for Package	
b. Freight	
c. Insurance up to port of de-embarkment	
CIF Price at port of de-embarkment (bid currency) (1a + 1b + 1c)	
2) Local Costs for goods supplied from abroad	
a. Port handling and clearance charges.	
b. Transportation cost from Port of de-embarkment to Sites	
c. Insurance from Port of de-embarkment up to handing over	
d. Installation and commissioning	
Sub total (2a + 2b + 2c + 2d)	
3) For the Goods Supplied from India	
a. The price of the Equipment quoted ex-works, ex-factory, ex-	
warehouse, ex-showroom, or off-the-shelf including all	
customs duties and sales and other taxes already paid or	
payable on the components and raw material used in the	
manufacture or assembly of the Equipment quoted ex-works	
or ex-factory.	
b. Price for handling and inland transportation, insurance up to	
handing over the equipment at Site and other local costs upto	
delivery of the Equipment to each Site.	
c. Installation and commissioning	
d. Price of other incidental cost, if any. Then the Bidder shall	
specify the same.	
Sub total (3a + 3b + 3c + 3d)	
4) Other incidental costs, if any (such as Indian agents Commission) in	
INR	
TOTAL FOR SUPPLY (1 + 2 + 3 + 4)	
II Total O&M cost for five years for all the CAAQM's as indicated in	
Attachment 3A	
III. COST OF TRAINING (bid currency)	
GRAND TOTAL CONTRACT PRICE (BID CURRENCY/INR) (I + II + III)	
:	



NOTE: 1. ALL LOCAL TAXES, DUTIES & LEVIES ARE PAYABLE AT ACTUAL (EXTRA) BY THE OWNER.

- 2. QUOTED COST OF O&M OF A CAAQMS FOR EACH YEAR SHOULD BE AT LEAST 12% OF THE COST OF SUPPLY & INSTALLATION OF THE CRTAQMS. IN CASE THE BIDDER QUOTES O&M COST LOWER THAN 15% OF THE SUPPLY & INSTALLATION COST, THE OWNER WILL REDUCE THE SUPPLY & INSTALLATION COST SUITABLY, SO AS TO MAKE THE O&M COST AS 15% OF THE SUPPLY & INSTALLATION COST, KEEPING THE TOTAL QUOTED COST AS UNCHANGED.
- 3. INDIAN AGENT'S COMMISSION SHALL BE PAID IN INDIAN RUPEES ONLY. MARKET EXCHANGE RATE RULING ON THE DATE OF AWARD IN ACCORDANCE WITH CLAUSE 4.3 (b) OF INSTRUCTIONS TO BIDDER (SECTION-I) WILL BE APPLICABLE FOR THIS PURPOSE.
- 4. SERVICE TAX SHALL BE PAYABLE ONLY ON THE SERVICE PORTION OF O&M COST ONLY (EXCLUDING SUPPLY OF SPARES FOR MAINTENANCE & OVERHAULING) AS **INDICATED IN ATTACHMENT 3A**.



Attachment 3

BID PRICE BREAKUP FOR EQUIPMENT

(Also to be submitted in Soft copy on CD)

Price Schedule CAAQMS with 8 parameters (PM10, PM2.5, CO, O3, NOx, NH3, SO2 and Benzene) calibration System, meteorological parameters and data acquisition etc

Purchaser's Country INDIA			Currencies in accordance with ITB Sub- clause 6.6.5 (INR) Date: Tender No.: Tender Date:						
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	Taxes and duties	Price per line item for inland transportation n and other services required in the Purchaser's Country to convey the Goods to	Sales tax, VAT and other taxes payable per line item if Contract is awarded	Total Price per line item (Col. 6+7+8 +9)
[insert number of the item]	[insert name of Good]	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert EXW unit price]	[insert total EXW price per line item]	[insert total Excise duty per line item]	[insert the correspondi ng price per line item]	[insert sales and other taxes payable per line item if Contract is awarded]	[insert total price per item]
1	CO Analyser		1						
2	NOx nalyser		1						
3	NH3 Analyser		1						
4	O3 Analyser		1						
5	PM 2.5 Analyser		1						

6	SO2 Analyser	1			
7	PM10 Analyser	1			
8	BTX Monitor / Analysers	1			
9	Multi Gas Calibration systems for gaseous monitors comprising of	1			
10	Meteorologic al Instruments comprising Wind Direction, Wind Speed, Vertical Wind Speed, Ambient Temperature,	1			
11	Computer system consisting of PC (one unit) along with laser printer and data	1			
12	Modem	2			
13	Data display system of LED with day and night visibility	1			
14	Housing with foundation for continuous automatic monitoring system	1			
15	UPS, 10 KVA (4 hrs. back-up)	1			
16	Split Air Conditioners (2) Ton capacity)	3			

17	Calibration unit for Met sensor	1			
18	Hardware for Data Transfer to MPCB	1 Lot			
19	Any other item not mentioned but required for completion of the system as	1 Lot			
	Total Price for supply				

Note: 1: Taxes and duties will be paid as per actual by purchaser to the successful bidder.

2. Bidder can add other any items as per the quoting done for Bids.

Name of Bidder [insert name of organisation] Signature of Bidder [] Date [

Price Schedule - Related Services								
Currencies in INR Date: Tender No.: Tender Date:								
i	i 2 3 4 6 7							
Service No	Description of Services	Quantity and physical unit	Unit price	Total price per line item (Col. 3x4)	Taxes	Total Price per Service (Col. 5+6 or estimate)		
a)	Installation and Commissioning Charges							



b)	Demonstration			
c)	On-Site Training			
	Total Price for services			

Name of Bidder [insert name of organisation] Signature of Bidder [] Date [
1	

Attachment 3A BID PRICE BREAKUP FOR O&M OF CAAQMS FOR FIVE YEARS

SI. No.	Year of O&M	Service charges (70%) for O&M in Rs.	Cost of (Incidental charges(30%) consisting of security, Electricity, Phones/ internet, Manpower, AMCs material including spares & consumables for Operation & maintenance and other in Rs.	Total Charges for the year in Rs.
1.	1 st year			
2.	2 nd year			
3.	3 rd year			
4.	4 th year			
5.	5 th year			
TOTAL				

NOTE:

- A. SERVICE TAQX SHALL BE PAYABLE ONLY ON THE SERVICE PORTION OF O & M COST ONLY (EXCLUDING SUPPLY OF SPARES FOR MAINTENANCE & OVERHAULING).
- B. COST OF MATERIAL INCLUDING SPARES & CONSUMABLES FOR OPERATION & MAINTENANCE SHALL BE INCLUSIVE OF ALL TAXES & DUTIES.



VOLUME I

SECTION V

GENERAL CONDITIONS OF CONTRACT



SECTION V

GENERAL CONDITION OF CONTRACT CONTENTS

1.	Definitions	89-90
2.	Intent of Contract	90
3.	Performance of Works	91
4.	Use of Contract Documents and Information	91
5.	Location	
6.	Language and Calendar	91-92
7.	Site Condition	
8.	Country of Origin	92-93
9.	Specification of Equipment	92-93
10.	Code and Standard	
11.	Electrical Ratings	94
12.	Name Plate	94-95
13.	Packing & Marketing	96-97
14.	Shipment	97
15.	Protection and Safety	97
16.	Work Schedule	97
17.	Projection Formation	97
18.	Warranty / O&M Contractor	98
19.	Insurance	99
20.	Installation	
21.	Inspection and Test	100-101
22.	Training	101
23.	Completion	
24.	Submission of Documents	
25.	Payment	102
26.	Prices	
27.	Performance Security	103
28.	Assignment	103
29.	Subcontract	
30.	Delays in the Contractor's Performance	104
31.	Liquidated Damages	104



Maharashtra Pollution Control Board

Suspension of Work	105
Termination for Default	105
Force Majeure	
Termination of Insolvency	106
Resolution of Disputes	106-108
Taxes and Duties	108
Injury and Damage	108-109
Royalty and Patents	109
Effectiveness	109-110
Laws and regulations	110
Notices	110
	Termination for Default Force Majeure Termination of Insolvency Resolution of Disputes Taxes and Duties Injury and Damage Royalty and Patents Effectiveness Laws and regulations



GENERAL CONDITIONS OF CONTRACT

These conditions encompass all the Works to be executed and completed by the Contractor for the Project and as further defined herein.

1.0 DEFINITION

Unless the context of the General and-Special Conditions of Contract otherwise requires, the following terms wherever in the General and Special Conditions of Contract shall have the meaning defined hereunder.

Words imparting the singular shall also include the plural and vice versa where the context requires. Whether the words and phrases defined in this Clause are capitalized or not in the Contract shall not affect their meaning.

- 1.1 "The **Project**" or "The Works" means supply, installation & commissioning of equipments for Continuous Ambient Air Quality Monitoring Stations (CAAQMS) and their Operation & Maintenance at defined locations under the supervision and control of **Maharashtra Pollution Control Board**.
- 1.2 "The **Contract**" means the written agreement to be concluded between the Board and the Contractor and includes terms and conditions stipulated on the Bidding Documents and any other descriptions annexed thereto which form an integral part of the agreement to be provided by the Board.
- 1.3 "The **Contract Price**" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations for the Works.
- 1.4 "The **Equipment**" means all kind of materials, Machinery, Components, apparatus, articles and instruments for the Project to be provided by the Contractor to the, Board under the Contract.
- 1.5 "GCC" means the General Conditions of Contract contained in this Section.



- 1.6 **"SCC"** means the Special Conditions of Contract in Section VI of this Volume.
- 1.7 "S/W" means the Scope of Works in Section II of this Volume.
- 1.8 "The **Contractor**" means the firm supplying the Equipment andperforming the Works in connection with the Project under the Contract and includes his personal representatives, successors and authorized assignees.
- 1.9 "The **Manufacturers**" means the firms, which produce the Equipment to be furnished by the Contractor under the Contract with the Board.
- 1.10 "The Specifications" means the specifications of the Works to be performed by the Contractor in conformity with those specified in both the Technical Specifications of Volume II and all other related documents in the Bidding Documents, and modifications thereof or additions thereto as may from time to time be made, and approved in writing by the Board through the Consultant in case of prior to the Contract and agreed upon by both the Board and the Contractor after the Contract.
- 1.11 "The **Sites**" means CAAQMS's as specified in Clause 1 of Scope of Works (Section II).

2.0 INTENT OF CONTRACT

- 2.1 The intent and spirit of the Contract is to provide all the details for the Works herein specified to be fully completed within the duration of the Contract.
- 2.2 It is hereby understood that the Contractor, in accepting the Contract, agrees to furnish any and everything necessary for such intent notwithstanding any omission in the Contract.
 - All matters omitted from the Contract which may reasonably be inferred to be obviously necessary for the efficient and stable completion of the Works shall be deemed to be included in the Contract and the Contractor shall be held responsible for any errors or losses which the Contractor may make due to such omissions as above.



3.0 PERFORMANCE OF WORKS

Unless otherwise provided for, the Works shall be performed by the Contractor in compliance with S/W, GCC, SCC and the Specifications in this Bidding Documents issued by the Board and Contract to be concluded between the Board and the Contractor.

Unless otherwise agreed or stated, the Contractor shall bear all the cost and take all the responsibilities for the performance of all the Works.

4.0 USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Contractor shall not, without the Board's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Board, Consultant and their authorized personnel and body in connection therewith, to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2 The Contractor shall not, without the Board's prior written consent, make use of any documents or information enumerated here above except for purposes of performing the Contract.
- 4.3 Any documents other than the Contract itself, enumerated in here above shall remain the property of the Board and shall be returned to the Board on completion of the Contractor's performance under the Contract if so required by the Board.

5.0 LOCATION

As defined by the board as per list attached

6.0 LANGUAGE AND CALENDAR

6.1 Language

All documents and correspondence related to the Contract shall be made in English.



6.2 Calendar

All dates, months, years and terms referred in the Contract shall relate with the Gregorian Calendar, unless otherwise mentioned specifically.

7.0 SITE CONDITION

7.1 **Site Condition**

The Contractor shall study the existing Site Conditions, referring to the Bidding Documents carefully in order to familiarize themselves with the Works. The Contractor should ascertain all particulars of the location and Site conditions at their own expenses.

7.2 Access to Site

The Board will give the Contractor access the Sites in order to perform the Works during the period of validity of the Contract unless otherwise provided.

8.0 COUNTRY OF ORIGIN

- 8.1 All the Equipment supplied under the Contract shall have their origin in the eligible countries.
- 8.2 For the purposes of this Clause, "Origin" means the place where the Equipment were produced or manufactured. The Equipment is produced or manufactured when, though manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics in purpose or utility from its components.
- 8.3 The origin of Equipment is distinct from the nationality of the Contractor.

9.0 SPECIFICATION OF EQUIPMENT

9.1 **Equipment**

The Contractor shall supply all the Equipment specified in the package quoted as per the package wise Equipment List of Attachment 1 of S/W.



All the Equipment to be supplied under the Contract shall be new and unused.

9.2 Specification of Equipment

The performance, materials, duty, workmanship, operating conditions and design conditions for the Equipment shall meet and comply with the Specifications.

The Specifications indicate the principal and minimum technical requirements for each equipment. The details of the Equipment shall be fully examined and suitably selected through the detailed engineering and design without sacrifice in quality of serviceability of the Equipment.

The figures of dimension and weight shown in the Specifications are indicatively presented as approximate figures. These figures may not necessarily and exactly be applied for the selection of the Equipment, but the Contractors shall meet the principal and minimum requirements shown in the Specifications. Any Bidder offering better specification than the minimum prescribed shall be considered as technically qualified.

10. CODE AND STANDARD

10.1 Code and Standard

All the Equipment and the Works shall conform to the approved and authorized codes and standards of the origin country, the following standards wherever applicable and Indian Standard which are in force at the moment of the installation.

- Japanese Industrial Standard (JIS)
- Environmental Protection Agency of United States (U.S EPA)
 Standard
- International Organization for Standard (ISO)
- British Standard (BS)
- TUV Germany
- MCERTS- SIRA certification U.K Environment Agency

Other internationally prevailing standards are accepted for the Equipment, unless otherwise indicated.

Even if some codes and standards are designated in the Specifications, the other codes and standards not shown therein are also applicable instead of the designated ones as far as they are equivalent to such designated codes and standards and meet the requirement thereof.

10.2 Metric System

All dimensions and performance of the Equipment shall be stated in metric system, unless otherwise specified in the Specifications.

11.0 ELECTRICAL RATINGS

11.1 Electrical Rating

The Equipment shall conform to the following ratings and standards wherever applicable.

- 1) All the electrically operated equipment specified herein shall be single phase, 230 Volts ± 10 volts AC and 50 Hz $\pm 3\%$ unless otherwise specified in the Specifications.
- 2) Electrical plugs for the Equipment shall conform to local regulations and standards.

11.2 Precaution against Voltage Fluctuation

Adequate automatic voltage regulator for the Equipment shall be arranged by the Contractor wherever indicated in the Specifications. The Contractor shall pay due attention to that electrical voltage fluctuation exerts a serious influence and damage upon functioning of the equipment.

12.0 NAME PLATE

Nameplate shall be affixed on a suitable place of the Equipment in accordance with the provision of SCC.

13.0 PACKING AND MARKING

13.1 Packing

1) Transportation by air cargo

The Contractor shall pack and transport the Equipment in the double carton, approved by airline and deliver separately to the designated Site in complete condition.

2) Transportation by vessel

The Equipment shall be packed and transported for seaworthy shipment in such a manner that they are carried to the Sites in complete condition. The packages shall be made shockproof, waterproof, moisture proof and any other protection against rough handling, exposure to extreme temperature, salt, precipitation, open storage and other severe tropical conditions during transit to each final Site. These Equipment shall be transported by container vessel and packed separately for the designated Site.

13.2 Marking

The outside of the package shall be marked in accordance with SCC in such a manner that they are clearly visible, protected against loss and resistance to external influences.

13.3 Packing List

Contents of each package and/or the Equipment shall be itemized on a detailed list showing the exact weight, and extreme outside dimensions of length, width and height of each package and/or the Equipment. One copy of the detailed packing list indicating name of components, assembly number and quantity which corresponds to those of the Equipment in each package shall be enclosed in each package.

Enclosed in one package, there shall also be a master packing list summarizing and identifying each individual package. Packing list shall be placed in a waterproof cover and secured against any external influence of the package.

14.0 SHIPMENT

14.1 **Shipment**

Shipment of the equipment from foreign origin shall be made as specified in SCC.

14.2 Shipping Documents

Promptly after shipment of equipment of foreign origin, the Contractor shall airmail the shipping documents to the Board in accordance with SCC.

14.3 Unloading and Custom Clearance

The Supplier / Contractor shall arrange the clearing agent for unloading, customs clearance and storage of the equipment from the Foreign Origin, documentation and all the other procedures.

The Board will agree to assist by providing necessary documents including custom exemption certificate to the Supplier /Contractor where required in obtaining clearance of the Equipment from the customs.

14.4 Inland Transportation

The Contractor shall be fully responsible for the delivery of all the Equipment to the Sites.

The Contractor shall arrange at his option and cost for the transportation from the port of entry to each Site for the equipment of foreign origin and Indian Origin.

Transportation of Radioactive material if any shall be carried out by the contractor and contractor will obtain statutory clearances for the same.

14.5 Handling and Storage

The Contractor shall protect the Equipment from any damage and avoid overloading. Particular attention shall be given to the perishable Equipment and those which must be kept dry, cool or from exposure to direct sunshine and moisture.



In case a part of the Board's facilities is necessary to be occupied by the Contractor for temporary storage or installation use, the Contractor shall obtain the written approval from the Board for temporary occupation and protect facilities against any damages. Charges payable for this facility to the Board for this shall be fixed by the Board.

15.0 PROJECTION AND SAFETY

The Contractor shall be totally responsible for all the reasonable precautions against fire in respect of the Works, temporary works, offices, storage yards and other places and things connected therewith.

The Contractor shall comply with all rules, regulations and orders which have been made by the Government of India and State of Maharashtra, the Board or any other competent authority and the contractor shall provide sufficient fire-fighting protection in respect of the safety of the property and personnel of the Board.

16.0 WORKS SCHEDULE

The time schedule for the Works to be carried out by the Contractor is specified in SCC.

The Contractor shall complete the Works in accordance with the Works schedule specified here above.

17.0 PROJECT FORMATION

17.1 **Board**

The authorized personnel of State Pollution Control Board for the Project who is responsible for any coordination with the Contractor is:

Member Secretary or Authorized Representative, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, opp. Cine planet, Near Sion Circle, Sion, (East), Mumbai – 400 022.

Any correspondence to or authorization from the Board shall be made with the Member Secretary, MPCB on above address.

18.0 WARRANTY / O & M CONTRACT

- 18.1 All the CAAQMS's shall be under O&M Contract from the date of commissioning of the CAAQMS's. The details terms and conditions and scope of work during O&M Contract period shall be as specified in the Scope of Work, Section II of this document and O & M Agreement.
- 18.2 However the Contractor shall warrant to the Board that the Equipment to be supplied under the Contract is new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. This warranty includes all spare parts and services to keep the instruments and equipment in operating condition. In case O & M is not awarded / terminated the equipment shall remain warranted for 3 years.

The Contractor shall further warrant to the Board that the Equipment complies strictly with the Specifications and has no defect, arising from design, materials, or workmanship or from any act or omission of the Contractor that may develop under normal use of the supplied Equipment in the conditions prevailing to the final Sites.

18.3 Period of O&M Contract

This O&M Contract shall remain operative for the period specified in SCC after the successful installation & commissioning of the stations by the Supplier/Contractor.

18.4 In Case of Faulty Equipment

If any part of the Equipment breakdowns or fails due to faulty of improper design, materials, workmanship, manufacture, fabrications or instructions, or fails to meet the requirements of the Specifications, then the Contractor or his O&M partner shall promptly notify the manufacturer in writing of any claims arising under this clause.

Contractor or his O&M partner shall ensure that within the period specified in Scope of Work for O&M Contract in Section – II of the document and with all reasonable speed, the repair of replacement of the defective Equipment or improper parts thereof is carried out at the Contractor's expenses.



In the event that any part of the Equipment becomes defective due to no fault of the Contractor, such as voltage fluctuations, misuse and negligence, the Contractor will be indemnified by the Board in respect of repair thereof.

18.5 Manufacturer's Warranty

The contractor must take into account any manufacture's standard Warranty on the equipment supplied **before quoting for O&M cost for the years** for which such Warranty is applicable.

19.0 INSURANCE

The Equipment supplied under the Contract shall be fully insured (Comprehensive) in currency acceptable as per the existing Law of India against loss or damage incidental of manufacture or acquisition, transportation, storage, shipment, delivery, installation and training involved with the Works naming the Board as the beneficiary, in the manner specified in the SCC, until issuance of taking over certificate.

20.0 INSTALLATION

20.1 All the Equipment shall be installed and brought into suitable conditions for operation by the Contractor at the Sites designated by the Board. The Contractor shall make all the necessary and proper adjustments and arrangements, including, but not restricted to, the utility supplies and connections, foundation and erection works specified in Clause 3 of S/W in order to install the Equipment in adequate conditions for operation.

All matters omitted from this Clause which may reasonably be incurred to be obviously necessary for the proper installation and operation of the Equipment shall be deemed to be included in this installation works, and the Contractor shall be held responsible for any errors or defects which the Contractor may make due to such omissions thereof.

20.2 Only the best installation practices are to be applied, and all the installation works must be done to the satisfaction of the Board and the Contractor shall carry out his works in a neat and proper workmanlike



- manner. The installation shall be planned and carried out in no way to damage installation materials and the Equipment.
- 20.3 All the installing Equipment, tools, materials, labour, logistics and all the other requirements for installation shall be provided by the Contractor.
- 20.4 Prior to the establishment of Equipment layout and installation plan, the Contractor shall verify, check and inspect the designs and specific site conditions of monitoring stations and laboratories where the Equipment are to be installed so as to make good arrangement for installation and utility assembly in consultation with the Board.

21.0 INSPECTION AND TEST

- 21.1 The Board shall have the right to inspect and the test the Equipment to confirm their conformity to the Specifications without any extra charge to the Board by the Contractor. The Contractor shall notify the Board in writing, in a timely manner (at least 10 days in advance), of the schedule of inspections and test.
- 21.2 The inspections and test shall be conducted on the premises of the Contractor and/or the Manufacturers and the Sites. If conducted on the premises of the Contractor and/or the Manufacturers, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the Consultant for the inspections and test at no charge to the Board.
- 21.3 Should any inspected or tested Equipment fail to conform to the Specifications, the Board may reject the Equipment, and the Contractor shall either replace the rejected Equipment or make alternations necessary to meet the Specifications requirements free of cost to the Board.
- 21.4 No pre dispatch inspection is envisaged for equipment of foreign origin and contractor shall furnish factory test / inspection reports as furnished below of the manufacturer along with the dispatch documents. However, the Board reserves the right to appoint at its cost, any inspection agency (other than suggested by contractors) which will be binding on the contractor.



- → Performance Test Certificate of all analyzer/ UPS/ 1.2 mm precoated GI Sheet of container, NIST traceability for gas Aluminum cylinders / Permeation tube
- → Certificate of Traceability
- → Verification of System Completeness
- → Product Certificate
- 21.5 For the equipment of Indian origin contractor should submit check list for equipment for approval of SPCB. For container, contractor should take prior approval of the drawing from SPCB. Contractor should notify date of pre-dispatch inspection to the SPCB at least 15 (fifteen) days ahead of inspection.
- 21.5 The Board's right to inspect, test and, where necessary, reject the Equipment after the Equipment's arrival in India shall in no way limited or waived by reason of the Equipment having previously been inspected, tested and passed by the Board prior to the Equipment's shipment from the country of origin.

22.0 TRAINING

- 22.1 The Contractor shall provide the Board staff with the training as specified in Clause 5 of S/W for the Equipment & Technical Specification.
- 22.2 The Contractor shall furnish the schedule and program of the training to the Board within 30 days after the notification of award in such a manner that proper training is imparted to Board staff members.

23.0 COMPLETION

The Contractor shall complete all the Works by the date as specified in SCC.

23.1 **Taking Over**

Upon successful completion of delivery, installation, inspection and training of the Equipment to and at the designated Sites and O&M of the CAAQMS for the period specified in S.C.C., the Contractor shall notify the Board in writing that all the Works under the Contract have



been completed at least 30 days before expiry of O&M Contract period.

Immediately after completion of O&M Contract period as specified in S.C.C., the Board will take over the stations or make alternate arrangement for their O&M.

24.0 SUBMISSION OF DOCUMENTS

The Contractor shall submit the documents specified in SCC to the Board. The Contractor shall prepare all the documents in English.

Besides the documents thereof, the Contractor shall submit the notices, reports, and other documents when deemed necessary, in accordance with the direction of the Board.

25.0 PAYMENT

25.1 **Payment**

The method, terms and conditions of payment to be made to the Contractor under this Contract shall be specified in SCC.

The Contractor's request(s) for payment for, as appropriate, the Equipment delivered and the Works performed and fulfillment of other obligations stipulated in the Contract shall be made to the Board in writing, accompanied by documents specified in SCC.

25.2 The payment shall be made promptly by the Board but in no case not later than sixty (60) days after submission of invoice or claim by the contractor.

25.3 Currency of Payment

The currency in which payment is made to the Contractor under this Contract shall be specified in SCC.

26.0 PRICES



Prices charged by the Contractor to the Board for the Equipment delivered and the Works performed under the Contract shall not vary from the prices quoted by the Contractor in the Financial Bid.

27.0 PERFORMANCE SECURITY

27.1 Performance Security

The Contractor within thirty (30) days from the date of notification of award shall furnish a Bank Guarantee-I (BG-I) from a reputed Indian or Nationalized Commercial Bank having license to do business in India to the Board in line with the enclosed from as per Attachment 2 Section VI towards performance guarantee for an amount equal to fifty (50) percent of the total Price(excluding taxes) for supply, installation & commissioning and testing under the Contract for faithful and due fulfillment by the Contractor of all obligations under the terms and conditions of the Contract. The BG-I shall be returned after successful commissioning and testing of CAAQMS in all respect on confirmation of receipt of Bank Guarantee-II (BG-II) for O & M service for an amount equal to two (2) quarterly O & M charges payable by MPCB.

27.2 Return of Performance Security

The performance security (BG-I) will be discharged by the Board and returned to the Contractor on receipt of BG-II as specified in clause 27.1, whereas BG-II shall valid till the O & M agreement period.

28.0 **ASSIGNMENT**

The Contractor shall not assign in whole or in part, its obligations to perform under this Contract, except with the Board's prior written consent.

29.0 SUBCONTRACTORS

29.1 The Contractor shall notify the Board in writing of all the Manufacturers awarded under this Contract and any other subcontractors involved with performance of the Works if not already specified in the Bid. Such

notification, in the original Bid or later, shall not relieve the Contractor from any liability or obligation under the Contract.

30.0 DELAYS IN THE CONTRACTOR'S PERFORMANCE

30.1 Delays in the Contractor's Performance

Delivery of the Equipment and performance of the Works shall be made by the Contractor in accordance with the time schedule specified in SCC.

30.2 **Notification of Delay**

If at any time during performance of the Contract, the Contractor and/or the Manufacturers should encounter conditions impending timely delivery of the Equipment and performance of the Works, the Contractor shall promptly notify the Board in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Contractor's notice, the Board shall evaluate the situation and may at its discretion extend the Contractor's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Board by amendment of the Contract.

30.3 Liability of Liquidated Damages

Except as provided under Clause 31.1 of GCC, a delay by the Contractor in the performance of its delivery obligations shall render the Contractor liable to the imposition of liquidated damages pursuant to Clause 32 hereunder, unless an extension of time is agreed upon pursuant to Sub-clause 32.2 here above without the application of liquidated damages.

31.0 LIQUIDATED DAMAGES

if the Contractor fails to perform the Works within the period specified in Clause 11 of SCC, the Board shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC. Once the maximum is reached, the Board may consider termination of the Contract pursuant to Clause 35 of GCC.

32.0 SUSPENSION OF WORK

The Contractor shall not suspend the whole or any part of the Works without notice to the Board in writing. The Contractor thereupon shall do all possible endeavors to reduce any expenses or costs resulting from the suspension. Such suspension shall not nullify the Contract.

33.0 TERMINATION FOR DEFAULT

33.1 **Termination for Default**

The Board, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, may terminate this Contract in whole or in part:

 If the Contractor fails to perform any or all of the Works within the period specified in Clause 11 of SCC, or extension thereof granted by the Board pursuant to Clause 32 of GCC

or

2) If the Contractor fails to perform any other obligations under the Contract.

33.2 Liability for Excess Cost for Unperformed Work

In the event the Board terminates the Contract in whole or in part pursuant to Sub-clause 35.1 here above the Board may procure at the risk and cost of the contractor, upon such terms and in such manner as it deems appropriate, the equipment / works similar to those undelivered / unperformed and the Contractor shall be liable to the Board for any excess costs for such similar equipment / works. However, the Contractor shall continue performance of the Contract to the extent not terminated.

34.0 FORCE MAJEURE

- 34.1 Notwithstanding the provisions of Clauses 32, 33 and 35 in GCC, the Contractor shall not liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 34.2 For the purposes of this Clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the

Contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Board in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

34.3 If a Force Majeure situation arises, the Contractor shall promptly notify the Board in writing of such condition and the cause thereof. Unless otherwise directed by the Board in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

35.0 TERMINATION FOR INSOLVENCY

The Board at any time terminates the Contract by giving written notice to the Contractor if the Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such, termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Board.

36.0 RESOLUTION OF DISPUTES

36.1 **Settlement of Disputes**

Any dispute(s) or difference(s) arising out of or in connection with the Contract shall, to the extent possible in the first instance be resolved amicably between the Contractor and the Owner's designated authority.

If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Contractor may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

In the case of dispute or difference arising between the Purchaser and a Domestic Contractor relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of (3) three arbitrators one each to be appointed by the Purchaser and the Contractor. The third arbitrator shall be chosen by the 2 (two) Arbitrators so appointed by the parties and shall act as Presiding arbitrator. In case of failure of the two arbitrator appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the President of the Institution of Engineers (India).

In case of a dispute with a Foreign Contractor, the dispute shall be settled in accordance with provision of UNCITRL (United Nations Commission on International Trade Law) Arbitration Rules. The Arbitral Tribunal shall consist of three Arbitrators one each to be appointed by the Purchaser and the Contractor. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties, and shall act as presiding arbitrator. In case failure of two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the President of the Institution of Engineers (India).

If one of the parties fails to appoint its arbitrator in pursuance of Sub-Clause (a) and (b) above, within thirty days after receipt of the notice of the appointment of its arbitrator by the other party, then the Presiding Arbitrator shall be nominated by President of the Institution of Engineers (India), both in case of the foreign contractor as well as Indian Contractor, shall appoint the arbitrator. A certified copy of the order of the President of the Institution of Engineers (India), making such an appointment shall be furnished to each of the parties.

Arbitration proceedings shall be held at New Delhi, India, and the language of the arbitration proceedings and that of documents and communications between the parties shall be English.

The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be



paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.

Where the value of the contract is Rs. 10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the President of the Institution of Engineers (India).

37.0 TAXES AND DUTIES

- a) Concessional Customs Duty (presently) shall be applicable on the equipment being imported by **Maharashtra Pollution Control Board**. Necessary exemption certificate shall be issued by MPCB and applicable Custom Duty shall be paid by MPCB after claiming exemption through certificate.
- b) MPCB is also exempted from paying Excise Duty. Necessary exemption certificate shall be issued by the MPCB.
- c) Sales tax including VAT, Local taxes i.e. entry tax octroi etc. will be paid by MPCB at actual against documentary evidence.
- d) Service Tax as applicable on incidental services like Installation, Commissioning and training and O&M service etc. shall be payable extra by MPCB.

38.0 INJURY AND DAMAGE

38.1 **Injury or Death of Persons**

The Contractor shall be liable for and shall indemnify the Board against any liability, loss claim or proceedings whatsoever arising under any statue or law in respect of personal injury or death or any disability caused by the carrying out of the Works unless due to any act or neglect of the Board, or of any person for whom the Board is responsible.

Without prejudice to the Contractor's liability to indemnify the Board, the Contractor shall maintain and cause any manufacturers and subcontractors to maintain such insurance as necessary to cover the liability of the Contractor or, as the case may be, of such Manufacturers



and subcontractors, in respect of personal injuries of deaths arising out of or in the course of or caused by the carrying out of the Works.

38.2 Damage to Property

The Contractor shall liable for and indemnify the Board against and insure and cause any Manufacturers and subcontractors to insure against any expense, liability, loss claim or proceedings in respect of any damage whatsoever to any real or personal property for any one occurrence in so far as such damage arises out of or in the course of or by reason of the carrying out of the Works and is due to any negligence, omission or default of the Contractor or any person for whom the Contractor is responsible or any Manufacturers and subcontractors or person for whom the Manufacturers and subcontractors are responsible.

39.0 ROYALTY AND PATENTS

- 39.1 The Contractor shall pay all royalties and licenses fees for the use of any patented item, whether it may be an invention, method, arrangement, article, process or appliance used in connection with the performance of the Contract. The Contractor shall indemnify and save harmless the Board against any and all costs, damages and expenses of any nature or kind whatsoever which may arise out of or result from a claim by any person, firm or corporation that the manufacture, purchase, use of sale of any of the inventions, methods, arrangements, articles processes or appliances used in connection with the performance of this Contract infringes any patent of such other rights. The Contractor shall, at the request of the Board, defend the Board against any suit brought to enforce any such claim at the Contractors expense.
- 39.2 In case any such patented item used on or in conjunction with the Works is in suit held to constitute and infringement of its use enjoined, the Contractor shall either secure for the Board the right to continue using the said item by suspension of the enjoinment, by procuring for the Board a license or otherwise, or will replace such items with a non-infringing item or modify it so that it becomes non-infringing or with the Board's approval remove the said enjoined item and refund to the Board the sums paid thereof.

40.0 EFFECTIVENESS

This Contract shall come into force and effect on the date of the Letter of Award and shall be in force until the Works have been completed and all the payments have been made to the Contractor, including the payments for O&M contract period.

41.0 LAWS AND REGULATIONS

The formation, validity and performance of this Contract shall be governed as to all matters by and under the laws and regulations of India and courts in Delhi shall have exclusive jurisdiction in all matters arising under this Contract.

The Supplier/Contractor shall respect and abide by all laws and regulations of India and shall make its best effort to ensure that the personnel of the Contractor and their dependents, while staying in India, shall respect and abide by all laws and regulations of India. The Contractor shall protect, absolve and indemnify the Board and their representatives from any claim, loss or damage arising from any non-compliance alleged or proved, without claiming them for payment.

42 NOTICES

Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, facsimile and confirmed in writing to the other party's address specified in SCC.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.



VOLUME I

SECTION VI

SPECIAL CONDITIONS OF CONTRACT



SECTION VI SPECIAL CONDITIONS OF CONTRACT CONTENTS

1.	Climate Condition	113
2.	Consumables and Spare Parts	113
3.	Name Plate	113-114
4.	Marking	114-115
5.	Shipment	
6.	Works Schedule	
7.	Warranty / O&M Contract	118
8.	Insurance	
9.	Installation	
10.	Inspection and Test	118-120
11.	Completion	120
12.	Submission of Documents	
13.	Payment	122-123
14.	Prices	124
15.	Performance Security	124
16.	Liquidated Damages	124
17.	Notices	125
Atta	chment 1 Performance Security Form	126-127
	chment 2 Form for Contract Agreement	
Atta	schment 3 Proforma of Certificate for issue by the MPCE	3 After
	Successful Commissioning of Equipment	156-159
Con	tinuous Ambient Air Quality Monitoring Report (Main Pollutants)	161-162
Con	tinuous Ambient Air Quality Monitoring Report (Mean Conce	ntration of
Mair	n Pollutants)163	
Circ	ulation of citywise payment for O & M charges on Quarterl	y basis for
	AQM stations under O & M contract	



SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict the provisions herein shall prevail over those in the General Conditions of Contract the corresponding clause number of the GCC is indicated in parentheses, if applicable.

1.0 CLIMATE CONDITION

Precaution and protection against the specific climate conditions in India such as heavy rain, high temperature, high humidity, gales, excessive sunshine, flooding or any other climate conditions which could cause damage upon the Equipment or otherwise interfere with the execution of the works shall be taken. The Equipment to be supplied shall be tropicalized.

2.0 CONSUMABLES AND SPARE PARTS

2.1 Supply of Consumables and Spare Parts

The Contractor shall provide the consumables and spare parts as per requirement of Operation & maintenance of CAAQMS Stations.

2.2 After Sales Services

The Contractor shall guarantee the availability of all consumables, spare parts, maintenance and repair work for each Equipment at cost basis for at least five (5) years after the O&M period specified in Clause 7 of SCC, unless otherwise specified in the Specifications.

Bidder should submit certificates from the manufacturers in support of available service centers and availability of spares parts and consumable in India as per Attachment no. 5 of Section III.

3.0 NAME PLATE (GCC CLAUSE 12)



The Contractor shall affix the name plate with the following description in English on all the Equipment:

- 1) Name of the station
- 2) Name of the Equipment
- 3) Manufacturing date
- 4) Production serial number
- 5) Equipment model number
- 6) Name of manufacturer
- 7) Ratings of the Equipment
- 8) Logo of SPCB and CPCB

4.0 MARKING (GCC SUB-CLAUSE 13.2)

The Contractor shall mark the following information in the sequence described below and in a frame commensurate with the size of packing and/or the Equipment.

- 1) Consignee: Maharashtra Pollution Control Board, Kalpataru Point-3rd Floor, Opp. cine planet, Near Sion Circle, Sion(East), Mumbai, India
- 2) Name of the Works. Supply and O&M of Continuous Ambient Air Quality Monitoring Stations (CAAQMS) for MPCB at Mumbai.
- 3) Name of the Project: Supply and O&M of Continuous Ambient Air Quality Monitoring Station (CAAQMS) for MPCB at Chandrapr, Aurangabad, Dombivali, Nashik and Nagpur in Maharashtra.
- 4) Contract number:
- 5) Contractors name:
- 6) Port or airport of discharge:



- 7) Country of origin:
- 8) Item, and if applicable, package number in sequence, and quantity per package and/or Equipment:
- 9) Description of Equipment:
- 10) Net and gross weight and cubic measurement:
- 11) Shipper's name and/or marks:
- 12) Caution marks, if applicable:
- 13) Other markings required by the Board:

5.0 SHIPMENT (GCC CLAUSE 14)

The Contractor shall be responsible for the delivery of the Equipment to each Site designated by the Board and for the coverage of shipping charges, freight, insurance premiums up to handling over the Equipment at Sites, inland transportation and temporary storage.

5.1 Notification and Submission of Documents

Upon shipment, the Contractor shall notify the Board and the Insurance Company by cable of the following details of the shipment.

- 1) Contract number
- 2) Description and quantity of the Equipment
- 3) Name of vessel and air cargo
- 4) Number and date of bill of lading and airway bill
- 5) Date of shipment, port of discharge, expected date of departure and expected date of arrival



- 6) Invoice amount of shipment
- 7) Name of a claim settling agency in India.
- 5.2 The Contractor shall mail the following documents to the Board, with a copy to the Insurance Company.

(1) Equipment of Foreign Origin:

- i) Four (4) Copies of the contractor's invoice showing the Equipment's description, quantity, unit price and total amount
- ii) Original and Four (4) co[pies of the negotiable, clean, on-board bill of lading marked freight prepaid and four copies of non-negotiable bill of lading;
- iii) Four copies of the packing list identifying contents of each package
- iv) Insurance certificate
- v) Manufacturer and Suppliers warranty certificate
- vi) Factory test and inspection certificate
- vii) Certificate of country-of origin

The above documents shall be received by the Board at least one week before arrival of the Equipment at the port or place of arrival and. If not received, the Contractor will be responsible for any consequent expenses.

(2) Equipment to be Supplied from within India:

Upon delivery of the Equipment to the transporters, the Supplier shall notify the Board and mail the following documents to the Board.

i) Four copies of the Supplier's invoice showing the Equipment's description, quantity, unit price and total amount



- ii) Acknowledgement of receipts of goods from the consignee i.e. receipted delivery note, railway receipt (RR), or truck receipt (LR)
- iii) Supplier's and/or Manufacturer's warranty certificate
- iv) Factory test & inspection certificate and Material Dispatch Clearance Certificate (MDCC) issued by the Board.
- v) Insurance certificate
- vi) Certificate of country of origin

The above documents shall be received by the Board before arrival of the Equipment and, if not received, the Supplier shall be responsible for any consequent expenses.

6.0 WORKS SCHEDULE (GCC CLAUSE 16)

6.1 Equipment to be supplied from Foreign Country:

Delivery Period for all the packages shall be **90 days from the date of the opening of Letter of Credit (L/C).** It relates to completion of delivery on CIF (designated Sea Port / Air Port) basis for equipment of foreign origin. Further transportation to the site where the CAAQMS's is to be installed and commissioned shall be completed by the contractor **within Sixty (60) days** from the date of arrival of equipment at port of de-embarkment.

6.2 Equipment to be supplier from India:

All the equipment should be received at Continuous Ambient Air Quality Monitoring Station Site (5no.), within 90 days from the date of notification of award and are to be installed and commissioned within sixty (60) days from date of receipt at site.

6.3 Commissioning and others incidental services:

All the equipment of the awarded package shall be commissioned within **150** days after the date of opening of Letter of Credit (L/C) including all the incidental services i.e. training etc.

6.4 **O&M Contract**

The contractor shall carry out Operation & Maintenance of Air Monitoring Stations for a period of five (5) years from the date of



commissioning of the station, which can be extended up to extended (5) years at all mutually agreed rates and terms & conditions.

7.0 WARRANTY / O & M CONTRACT (GCC CLAUSE 18)

7.1 Period of O&M Contract

The complete CAAQMS shall be under Operation & Maintenance Contract from the date of commissioning of the station and maintenance of all the equipment including supply of all material shall be the responsibility of the Contractor during the validity of Operation & Maintenance Contract. The Contractor shall, in addition, comply with the performance guarantees if specified under the Contract. If, for reasons attributable to the Contractor, these guarantees are not attained in whole or in part, the Contractor shall make such changes, modifications, and/or additions to the Equipment or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own costs and expenses and to carry out further performance test.

8.0 INSURANCE (GCC CLAUSE 19)

- A) The insurance (Comprehensive) shall be in an amount of equal to One Hundred Ten (110) percent of the value of the Equipment up to handing over of the Equipment to the Board on "All Ricks" basis, including war risks and strikes, naming the Board as the beneficiary.
- B) The Contractor shall take the comprehensive all risk insurance cover for the complete station during O&M period including statutory insurance of Contractor's personnel. The value shall be 110% of the total value of the stations depreciated annually as per standard norms.

9.0 INSTALLATION (GCC CLAUSE 20)

Bidder shall depute Engineer / supervisor for on-site assembly, installation, commissioning and start up of the supplied equipment. Bidder shall also furnish tools required for assembly, commissioning and maintenance of equipment during O&M period.

10.0 INSPECTION AND TEST (GCC CLAUSE 21)



10.1 Unpacking Inspection

Unpacking inspection shall be performed by the Contractor to inspect whether all the items and quantity of the Equipment have been delivered in conformity with the Equipment and packing list without any damage during the shipment.

The Contractor shall submit the unpacking inspection report to the Board.

10.2 Site Inspection

The Contractor shall carry out site inspection of the Equipment at each Site at the completion of installation works to confirm that the installation works and the function of the Equipment is satisfactory for the requirements specified in S/W and the Specifications.

The Contractor shall carry out the functional test to ensure that the consumables and spare parts are good for the operation, maintenance and replacement in future.

As a result of site inspection, the Equipment regarded as unsatisfactory or unacceptable by the Board shall be promptly remedied by the contractor. The Contractor shall submit the site inspection report to the Board and the Consultant.

10.3 Performance Test

The Contractor shall carry out the performance test to inspect and witness the function of each of the equipment supplied under the awarded package at site.

Performance test shall be carried out in accordance with Sub-clause 4.3 of S/W for all the Equipment supplied.

In case the Equipment for performance test requires the supplemental and/or supporting Equipment, the Contractor shall carry out the performance test including such Equipment.



Performance test will be considered to be complete only after successful completion of performance test of each equipment pertaining to respective packages.

In case of results of such performance test found to be unsatisfactory by the Board same shall be promptly reminded by the Contractor.

The Contractor shall prepare the performance test procedures for approval by the Board at least thirty (30) days prior to the testing schedules.

The Contractor submits the performance test report to the Board.

11.0 COMPLETION (GCC CLAUSE 23)

The Contractor shall complete all the Works up to installation and commissioning of CAAQMS's within 150 days after the date of opening of Letter of Credit (LC).

12.0 SUBMISSION OF DOCUMENTS (GCC CLAUSE 24)

12.1 Work Program

Within thirty (30) days from the notification of award of the Contract, the Contractor shall submit the detailed Works program and schedule to the Board indicating the following items:

- a. Equipment supply program and Equipment layout plan (if applicable)
- b. Design drawings and utility list, if required
- c. Subcontractor list for installation work of the Equipment if not already specified in the Techno-commercial Bid
- d. Program for factory, pre-shipment, unpacking and site inspections and performance test
- e. Installation program including personnel organization chart of the Contractor.

The Contractor shall be responsible for any discrepancies, errors or omissions or delay in delivery and submission of the work program, and any expenses resulting there from shall be borne by the Contractor.

12.2 Other Documents

The Contractor shall submit the following documents within forty five (45) days after the notification of ward.

Item	Number of Documents to be submitted to MPCB/CAAQMS
Catalogues, product data and test reports	2
Installation manuals	2
List of consumables and spare parts	2
Manufacture's specifications	2
Training program	2

Besides the documents here above, the Contractor shall submit the following documents at the designated time for submissions as follows:

Item	Number of Document	Time of Submission	
	To the Board		
Inspection report	2	At the time of completion of factory, pre-shipment unpacking and site inspections (if applicable)	
Training manual	10	At the time of	
		commencement of installation of Equipment	
Operation and	10	At the time of	
maintenance		commencement of	
manual		installation of Equipment	
Training program	1	By the time of	
		completion of	
		installation of Equipment	
Report of	1	At the time of	
performance test		completion of	
		performance test	
Video CD	1	By the time of	
(Optional)		commencement of training	
List of Equipment	2	At the time of	



supplied		completion of the Work
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Besides the documents here above, the Contractor shall submit the notices, reports, and other documents when deemed necessary, in accordance with the direction of the Board.

13.0 PAYMENT (GCC CLAUSE 25)

13.1 **Method of Payment**

The payment shall be made in the currency specified in the contract by means of an irrevocable Letter of Credit (LC) for equipment against dispatch.

Other payment shall be made through Cheque only.

13.2 Terms and Conditions of Payment

Bids with terms and conditions of payment other than that specified below shall be rejected.

- (a) Payment for goods and services (excluding O&M charges) supplied from abroad:
- i) On shipment: Eighty (80) percent of the contract price of the Goods shipped shall be paid through irrevocable Letter of Credit opened in favour of the supplier in a bank in his country and upon submission of the documents specified in sub-clause 5.2 (1) of SCC including: (i) Packing list and (ii) Supplier's certificate that the amounts shown in the invoice are correct in terms of the contract and that all the terms and conditions of the contract have been complied with and
- ii) On Final Acceptance: Balance Twenty (20) percent of contract price of the equipment including 100% of the local costs, incidental cost, cost of training after satisfactory completion of installation & commissioning including Training (to be certified by the Board) of all the Equipment of the package at specified site(s) and submission of acceptance certificate as per Attachment 4 of SCC.



- iii) 100% Payment of local currency portion including agency commission shall be paid after satisfactory completion of installation & commissioning including Training (to be certified by the Board) of all the Equipment of the at specified site(s).
- (b) Payment of goods and services (excluding O&M charges) supplied from India.
 - i) On Delivery: Eighty (80)% of the contract price shall be paid (through LC) on receipt of Goods and upon submission of the documents specified in Clause 5.2 (2) of SCC: and
 - ii) On Final Acceptance: Balance Twenty (20) percent of contract price of the equipment including 100% of the local costs, incidental cost, costs of training after satisfactory completion of installation & commissioning including Training (to be certified by the Board) of all the Equipment of the particular package at specified site and submission of acceptance certificate as per Attachment 4 of SCC.
- (c) Payment of Operation and Maintenance charges:
 - O&M cost of each year shall be paid after end of every quarter in equal installments based on submission of required air quality report as per annexure X_1 to X_5 along with data obtained from calibration documentation. Any penalties applicable if any as referred in Scope of Work for O&M Contract and as per notification of award of contract shall be deducted from the quarterly payment.
- (d) i) Where payments are to be effected through Letter of Credit (LC), the same shall be subject to the latest Uniform Customs and Practice for documentary credit, of the International Chamber of Commerce.
 - ii) The LC will be confirmed at Supplier's cost if requested specifically by the supplier;
 - iii) If LC is required to be extended / reinstated for reasons not attributable to the Purchaser, the charges thereof shall be to the suppliers account.
 - iv) Any expenditure for the operation of LC out side India shall be borne by the beneficiary.



14.0 PRICES (GCC CLAUSE 26)

The prices quoted **shall be firm** throughout the tenure of the Contract. Any increased cost incidental to the performance of the Works due to any economic dislocation either in the origin country or India or to any other causes such as currency restriction, price hike of the Equipment, wage hike for labour or revaluation of the currency can not be claimed by the Contractor to the Board.

15.0 PERFORMANCE SECURITY (GCC CLAUSE 27)

15.1 **Performance Security**

The amount of performance security as a percentage of the Contract value (Price) (excluding taxes) shall be as per percentage mentioned in GCC CLAUSE 27.

16.0 LIQUIDATED DAMAGES (GCC CLAUSE 31)

16.1 **Rate**

The supplier/Contractor shall pay to the Board as liquidated damages a sum equivalent to half (0.5) percent of the contract price of each station for per week of delay in commissioning of each station after scheduled date of completion.

16.2 Maximum Deduction

The total liquidated damages on account of delay in supplies payable to the Board shall not in any case exceed ten (10) percent of the Contract price of supply portion only (Excluding O&M charges).

16.3 In addition to above Liquidated damages for delay, the Contractor is liable to pay penalty on account of failure of systems during O&M period as elaborated in Section – II (Scope of work) of this document.



17.0 NOTICES (GCC CLAUSE 42)

Any notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the party to whom the communication is addressed or when sent by registered mail telex, telegram, facsimile to such party at the following address:

The Member Secretary,
Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor,
opp.Cine Planet ,Near Sion circle, Sion(East), Mumbai – 400 022.



Attachment 1 (BG-I)

Form of Bank Guarantee for Performance Security for Supply, Installation &

(to	Commissioning and Testing of CAAQMS (to be stamped in accordance with Stamp Act, if any, of the Country of issuing Bank)		
		Bank Guarantee No	
Ref.	No.:	Date:	
Mał	Member Secretary, narashtra Pollution Control Board, Kalpataru P st), Mumbai – 400 022.	oint, 3 rd Floor, Sion	
Dec	ar Sirs		
Betv (her	AGREEMENT is made on thedays ween [Name of the Bank] ofreinafter called "the Guarantor") of the one of the Board Delhi-110032 (hereinafter called the content of the called the board Delhi-110032 (hereinafter called the board De	[address of the bank] e part and Central Pollution	
WHE	EREAS		
(1)	This agreement is supplemental to a control Contract Number) (hereinafter called "the	Contract") made between [address of ractor) of the one part and the Contractor agreed and Install & Commissioning and Monitoring Station (CAAQMS) of for the sum of	
(2)	The Guarantor has agreed to guarantee t	he due performance of the	

Contract in the manner hereinafter appearing.



NOW, THEREFORE, the Guarantor hereby agrees with the MPCB as follows;

- (b) The guarantor shall not be discharged or released from his guarantee by an arrangement between the Contractor and the Board, with or without the consent of the Guarantor, or by any alteration in the obligations undertaken by the Contractor, or by any forbearance on the part of the Contractor, whether as to payment, time, performance, or otherwise, any notice to the Guarantor of any such arrangement, alteration, or forbearance is hereby expressly waived.

This guarantee shall be valid till the successful commissioning and testing of entire system from the date of issue of LOA/Purchase Order as specified in the Contract.

Given under our hand on the date first mentioned above.

	SIGNED BY for and on behalf of the Guarantor (Seal of Guarantor)
in the presence of	
(Witness)	



Attachment 2 (BG-II)

This operation and Maintenance Agreement ("Agreement") is made on thisday of by and between:			
(Maharashtra Pollution Control Board), India which term shall include permitted assigns and successors (Hereinafter called as "The Board" or "the Owner").			
And			
M/s a company incorporated with Regd. Office at which term shall include permitted assigns and successors (hereinafter called as "Contractor" or "the Contractor")			
RECITALS			
Whereas the Owner had invited Bids under reference for supply and Operation & Maintenance continuous ambient Air quality monitoring Station located at:			
and M/s had submitted their bid against the aforesaid invitation to bid and Owner has accepted the bid of M/s and has decided to entrust the job of supply and Operation & Maintenance (O&M) of the one Air Monitoring Station located at to the Contractor vide Letter of Award ref dated at a total Contract Price for complete scope of work of (Contract Price in Words and Figures) (Hereinafter "the Contract Price").			
Whereas the Contractor has accepted the Letter of Award issued by the Owner in writing vide its letter no dated and has furnished			



Contract Performance Security for an amount of Rs. ----- [Rupees----- only] and which is initially valid up to ----- and Owner has accepted the said Contract Performance Security.

Whereas, Contractor is having expertise in the business inter alia, of supplying and operation & maintenance of Air Monitoring Stations and the owner has engaged the Contractor to supply and perform operation and maintenance of said Air monitoring stations upon the terms & conditions set forth in this Agreement and the Letter of Award referred above issued by the Owner including all the documents referred in the above Letter of Award.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - i) Scope of Works;
 - ii) Financial Bid;
 - iii) Technical Specifications;
 - iv) General Conditions of Contract;
 - v) Special Conditions of Contract; and
 - vi) The Board's Notification of Award.

This Contract sets forth the entire contract and agreement between the parties pertaining to the supply of the Goods described herein and Operation & Maintenance of the Air Monitoring Stations and supersedes any and all earlier verbal or written agreements pertaining to the supply of the Goods.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Board to the Contractor as hereinafter mentioned, the Contractor hereby covenants

with the Board to perform the Works and to remedy defects therein conformity in all respects with the provisions of the Contract.

- 4. The Board hereby covenants to pay the Contractor in consideration of the performance of the Works and the remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- 5. Any notice under the Contract shall be in the form of letter, telex, cable or facsimile. Notices to either party shall be given at such address or addresses as such party shall specify from time to time by written notice to the other. In the absence of such notice to the contrary, notice to the Board shall be properly addressed to:

The Member Secretary, Maharashtra Pollution Control Board, Kalpataru Point, 3rd Floor, Sion (East), Mumbai – 400 022.

And notice to the Contractor shall be properly addressed to: [Contractor's address and electronic transmission address]

A notice shall be effective when delivered whichever is later.	or on the notice's effective date,
IN WITNESS whereof the parties hereto ha executed in accordance with their respe above written.	•
	Signature of Board's Authorized Representative
Signed, Sealed and Delivered by the said	Signature of Contractor
(For the Board) in the presence of	
Signed, Sealed and Delivered by the said	



Attachment 2 (BG-II)

FORM FOR CONTRACT AGREEMENT FOR SUPPLY AND OPERATION & MAINTENANCE OF CONTINUOUS AMBIENT AIR QUALITY MONITORING STATIONS (CAAQMS)

AGREEMENT FOR SUPPLY AND SERVICE OF AMBIENT AIR QUALITY MONITORING STATION IN MAHARASHTRA

This Agreement made and entered into at Mumbai on			
<date>between the, Maharashtra Pollution Control Board, represented by the Member Secretary, Maharashtra Pollution Control Board (MPCB), Kalpataru Point, 3rd floor, Opp. Cine Planet Cinema, Sion Circle, Sion (E), Mumbai - 400 022 (hereinafter called the "USER") (which expression shall unless repugnant to the context or meaning thereof include its successors & permitted assigns) as the First part.</date>			
And			
,Acompany incorporated under the			
Companies Act, 1956 and having its Registered Office			
(hereinafter referred as the			
"SUPPLIER", which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors and assigns) as party of the second Part.			
In this Agreement, the USER and SUPPLIER are referred to individually as "a Party" and collectively as "the Parties".			



1 PREAMBLE

Maha	arashtra AND	WHEREAS	The	SUPPLIER	is a
	ipply, install,	operate and r		n Ambient	a proposal and offered Air Quality Monitoring city of
subm consc	itted by	arashtra. The U he SUPPLIER c	ISER ha and fee	is examined els the sam	d the proposal report ne is in order and in uest For Proposal (RFP)

WHEREAS The "USER" is a statutory body incorporated under the

AND WHEREAS The USER has agreed to grant the Contract to the SUPPLIER under this Agreement to supply, install and then operate and maintain the Ambient Air Quality Monitoring Station for a period of __ years from the date of issuance of Certificate Of Operation of the Equipment on the terms & conditions contained hereinafter.

AND WHEREAS The SUPPLIER has agreed to supply and install Ambient Air Quality Monitoring Station as specified by SUPPLIER in the Proposal at its risk, cost, charges & expenses and the USER shall not be responsible for contributing any monies other than those specifically contained in this Agreement.

AND WHEREAS The SUPPLIER has agreed to operate and maintain the installed Ambient

Air Quality Monitoring Station for a period of seven years

AND WHEREAS the USER has agreed to purchase data pertaining to Ambient Air Quality from SUPPLER for a period of seven years on the terms and conditions set forth below;

NOW, THEREFORE, in consideration of the promises and mutual covenants and conditions set forth herein, it is agreed by and between the parties hereto as follows:



2 DEFINITIONS AND INTERPRETATIONS

2.1 Definitions

For purposes of this Agreement (as hereinafter defined) the following words and expressions shall have the meaning hereby assigned to them except where the context otherwise requires.

- 1) "AAQMS Equipment/ Equipment/ Station" shall mean all the components of the Ambient Air Quality Monitoring Station to be supplied, maintained and operated by the SUPPLIER as detailed in Annexure 1.
- 2) "Agreement" shall mean this agreement being executed between the USER and the SUPPLIER
- 3) "Agreement Date" shall mean the date of signing of this Agreement
- 4) "Agreement Period" shall mean the duration of the Agreement starting from the day of signing of the Agreement to a period of seven years from the day of issuing of the Certificate of Operation"
- 5) "Certificate of Operation" shall mean the Certificate being issued by the USER or an Expert Committee appointed by it, certifying that the AAQMS Equipment have been properly Supplied, Installed and are working in proper condition.
- 6) "Contracts" shall mean this agreement being executed between the USER and the SUPPLIER
- 7) "Data" shall mean the information pertaining to ambient air quality obtained from the operation of the supplied AAQMS Equipment in the city of ______ and which is to be supplied to the USER at regular intervals as outlined in _____.
- 8) "Date of Commencement of Operation" shall mean the date of completion of installation and commissioning of AAQMS as described in Document.
- 9) "Day" shall mean the twenty-four (24) hour period beginning & ending @



- 12.00 midnight
 Indian Standard Time.
- 10) "Month and Year" shall mean all dates calculated according to the Gregorian calendar.
- 11) "Operating Days" shall mean the days on which all the analysers of the AAQMS are working and reporting output as per the requirements.
- 12) "Operating Period" shall mean the duration during which all the analysers of the

AAQMS are working and reporting output as per the requirements

- 13) "Premises/Site" shall mean the land or building provided by the USER to the SUPPLIER
 - for the installation, operation and maintenance of the AAQMS equipment.
- 14) "Proposal" means the bid submitted by the SUPPLIER giving details for equipment & the conformation to service of AAQMS equipment based on the specifications as outlined in Annexure .
- 15) "Quarter" shall mean a period of three months starting from the Day of Commencement
 - of Operation and such blocks of three months thereof.
- 16) "Quarterly Operation and Maintenance Charge" shall mean the fixed fee payable by the USER to SUPPLIER, as per the SUPPLIER's proposal, at the end of each quarter in consideration of the operation and maintenance of AAQMS Equipment and supply of data to the USER by the SUPPLIER.
- 17) "Supply Cost" shall mean the payment made by the USER to the SUPPLIER for Supply, Installation and Commissioning of the AAQMS Equipment.
- 18) "The Construction Period" shall mean the supply, installation and commissioning period as per LOA or actual period till the supply, installation and commissioning of AAQMS operation from the date of signing of the Agreement.
- 19) "The Expert Committee" shall mean any person/persons, body or organization or combination thereof with recognized specialist technical or professional expertise in respect of any field relevant for



the purpose of this Agreement and shall be appointed by the USER.

- 20) "The Operation and Maintenance Cost" shall mean all costs directly or indirectly involved in operation of the AAQMS equipment including staff, energy, spares, materials, administration and all connected incidentals etc., needed for the operation and maintenance of the equipment and maintenance and upkeep of the Premises.
- **Specifications** 21) "The Specifications" shall the mean the installation, commissioning, operation maintenance , ylagus and included this Agreement in and any modifications thereof or additions as approved by the USER from time to time.
- 22) "The Time" referred to shall be Indian Standard time (I.S.T).
- 23) "Writing" shall mean any hand written, type written or printed communication including telex, cable, facsimile transmission and E-mail.

2.2 Interpretations

- 1) The Headings in this Agreement are for ease of reference & shall not effect the interpretation or construction of clause/s of the Agreement.
- 2) Words importing persons or parties shall include firms and corporations and any organisation having legal entity. Wherever any ambiguity in interpretation of any clause arises during the Agreement period, both the parties will discuss mutually and arrive at a solution without any damage to either party.
- 3) Singular and Plural: Words importing the singular shall be deemed to include the plural and vice-versa where the context requires.
- 4) The definition of various terms and meaning and interpretation of the various covenants/clauses of this Agreement shall be read and understood in the context and scope of the detailed work outs, schedules and calculations given in the Annexure, annexed to and forming part of this Agreement.
- 5) The headings to the Clauses of this Agreement are for the sake of convenience of reference only and shall not affect the interpretation

thereof.

6) The Agreement supersedes all prior Agreements or understanding between the parties whether written or oral, to the extent specific provisions have been made under this Agreement. The parties may with mutual consent modify and / or amend the agreement. No modification or amendment shall be valid unless the same is in writing and signed by both the parties.

3 AWARD OF CONTRACT

In consideration of the USER agreeing to pay the Supply Cost of				
Rs and a Quarterly Operation and Maintenance Charge of Rs.				
and in consideration of the SUPPLIER agreeing to supply, install,				
commission, operate, maintain and supply data for AAQMS Equipment				
under this Agreement and subject to the provisions of this Agreement, the				
USER grants to the SUPPLIER, a contract for supply, installation,				
operation and maintenance of Ambient Air Quality Monitoring Station				
(AAQMS) in the city of				
during a period of Seven years from the date of commissioning of the				
AAQMS Equipment.				

4 AGREEMENT PERIOD

1) The Agreement is valid from the date of signing of the Agreement and for a period of _____ complete Calendar Years starting from the date of issuance of Certificate of Operation.

5 OBLIGATIONS AND AUTHORITIES OF THE SUPPLIER

- 1) The SUPPLIER agrees:
 - a) To supply, install and commission within a time frame as specified in the Section 8 of the Agreement and operate, maintain, repair AAQMS equipment in accordance with this Agreement and supply the data pertaining to Ambient Air Quality to the USER as and when the same becomes due as per Section 8 for the city of
 - b) To accept the Contract on the terms and conditions contained herein;



- c) To comply with, observe and perform all the duties obligations, responsibilities, liabilities and covenant, which it is required to comply with, observe and perform under this Agreement.
- d) To satisfy the overall scope of facilities to be provided by the SUPPLIER as listed in the Proposal submitted by SUPPLIER in response to the RFP by the USER;
- e) Save as expressly provided herein not to assign the right under this Agreement in favour of third party.
- f) To give priority to safety in its construction and planning activities in order to protect life, health, property and environment.
- 2) Any increase in the cost of the Supply, Installation and Commissioning, due to any reason whatsoever, including cost overrun and/or loss due to change in foreign exchange rates, shall remain the responsibility of the SUPPLIER. The SUPPLIER will not be compensated in any way by extension of time for Supply, installation and commissioning of the Equipment except subject to Force Majeure provisions.
- 3) The SUPPLIER shall bear all the Operation and Maintenance Cost of the AAQMS Equipment.
- 4) The SUPPLIER shall provide all necessary superintendence and security for the Equipment during the term of this Agreement.
- 5) The SUPPLIER shall be responsible for daily maintenance and upkeep of the Premises.

6 OBLIGATIONS AND AUTHORITIES OF THE USER

1)	The USER shall make an upfront payment as per schedule in .	
·	for the supply, installation and commissioning of the	AAQMS
	equipment in the city/Location	as
	per Bid document,	
2)	The USER shall make a quarterly payment for the operation of	and
m	aintenance of the	
	AAQMS Equipment and supply of data output of the AAQMS Eq	uipment
	in the city/Location as per Bid document.	



- 3) The USER shall provide to the SUPPLIER land and building appropriate and suitable for the installation of the AAQMS equipment, herein called as Premises.
- 4) The USER shall be responsible for all the major repairs of the Premises save those major repairs that become necessary due to negligence of the SUPPLIER
- 5) The USER shall also provide to the SUPPLIER, water and electricity connection at the Premises on USER's cost. The monthly or recurring charges for the use of these facilities would be borne by the SUPPLIER.
- 6) The USER shall help SUPPLIER to resolve objections, if any, raised by any other source
 - or authority that may adversely affect the execution and operation of the AAQMS Equipment.

7 TECHNICAL SPECIFICATIONS

1) The SUPPIER shall under no circumstances change the technical specifications as quoted

by the SUPPLIER in its Proposal submitted to USER in response to the RFP and as outlined in Annexure 1, without prior written consent of the USER.

8 PROJECT SCHEDULE

- 1) The SUPPLIER shall supply, install and commission the AAQMS equipment within a period of 90 days from the day of signing of this Agreement. Annexure 4 outlines the timeline for the project.
- 2) The USER shall handover the Premises for installation of the AAQMS Equipment within
 - a period of 30 days from the signing of the Agreement. From the date of the handing over of the Premises, SUPPLIER shall be responsible for its regular maintenance and upkeep.
- 3) USER shall appoint an Expert Committee that would inspect the Equipment and issue a site-specific Certificate of Operation. If the Expert Committee is not satisfied with the



specifications of either the supply or installation of the Equipment, as outlined in Annexure 1, it may ask the SUPPLIER to rectify the same within a period of 14 days. The Expert Committee shall then issue Certificate of Operation on the rectification of the problem by the SUPPLIER.

- 4) The Operation, Maintenance and Supply of data would be for duration of __ years starting from the date of issuance of Certificate Of Operation.
- 5) Extension of time for supply, installation and commissioning would be allowed in the event of
 - a) Any cause of delay attributable to the USER or
 - b) Other special circumstances which may occur other than due to default of or breach of the contract by the SUPPLIER or for which it is responsible, being such as fairly to entitle the SUPPLIER to an extension of time for completion of the Supply, Installation and Commissioning.

The USER shall after due consultation with the SUPPLIER determine the period of such extension.

9 OPERATION AND MAINTENANCE

- The SUPPLIER shall operate and maintain the AAQMS Equipment at its own cost, during the Agreement period in accordance with the performance standards laid down in Agreement and/or Proposal submitted by it in response to the RFP and/or as mutually agreed to between the two parties.
- 2) The SUPPLIER also agrees and undertakes to:
 - a) Make data pertaining to Ambient Air Quality available to the USER on daily basis as per Bid Document.
 - b) Make available all necessary resources including spares, equipment and other investments for operation, maintenance and repair of the AAQMS Equipment;



- c) Abide by the Maintenance Plan as outlined in Proposal/RFP;
- d) Be solely responsible for keeping at all times, the Premises of installed AAQMS in good order and condition till the expiry of Agreement.
- e) Not to use the premises for any purpose other than the designated purposes, specified in the Agreement, without obtaining prior written consent from the USER.
- 3) The SUPPLIER shall take full responsibility for the adequacy, suitability and safety of all operations at the AAQMS Equipment Premise.
- 4) The SUPPLIER shall, at all times during the Agreement Period, at its own risks, costs, charges and expenses, perform and pay for maintenance, and upkeep of the Premises and replace any parts thereof, whether due to use and operations or due to deterioration of materials, so that on the expiry or Termination of this Agreement, the same shall, except, normal wear and tear, be in good working condition.

10 REPORTING REQUIREMENTS

1) The SUPPLIER shall on daily basis submit to the USER, the data pertaining to Ambient Air Quality generated form the operation of the AAQMS Equipment. Specifically, the SUPPLIER shall dispatch to the USER everyday at 12 noon IST the data pertaining to Ambient Air Quality for the previous Day for each of the analysers of AAQMS Station. The data should be mailed electronically at the following electronic mail address in the format given in Annexure 2 airpams@mpcb.gov.in of Maharashtra Pollution Control Board

Additionally, the hard copy of the data should be couriered everyday at 12 noon IST for the previous Day data at the following address in the format given in Annexure 2

Member Secretary
Maharashtra Pollution Control Board (MPCB)
Kalpataru Point, 3rd floor, Opp. Cine Planet Cinema,
Sion Circle, Sion (E), Mumbai – 40002.
Ph: 022-24014701,Fax:022-24024068.

2) The three Filter Paper samples from the High Volume Sampler for the three, eight hourly readings should be sent along with the courier.



11 OPERATION AND MAINTENANCE PERIOD

- 1) The AAQMS Equipment should operate for a minimum of 335 days in a year (Operating
 - Days) and the daily data needs to be supplied to MPCB for the Operating Days.
- 2) Maximum continuous period for which the AAQMS Equipment can be out of operation is seven days.

12 RELOCATION OF THE AAQMS EQUIPMENT

1) The USER reserves the right to instruct the SUPPLIER to relocate the Equipment within the city / area subject to the USER reimbursing the transportation and installation charges to the SUPPLIER.

13 PAYMENT AND PAYMENT TERMS

- 1) Payments shall be released to SUPPLIER in the currency specified in the RFP document and as quoted by the SUPPLIER in the Proposal as per the terms given below and summarized in Volume-II.
 - a) **Payment of Supply Cost of the Equipment:** Supply Cost of the Instruments, equipments, materials and accessories shall be paid as per Bid condition.
 - i) Ninety percent (80%) Supply Cost of instruments/equipments shall be released to the SUPPLIER upon submission of documents confirming delivery of the same at site and verification of consignment by MPCB officials as specified in the purchase order.
 - ii) Ten percent (20%) balance payment shall be released within thirty days from the date of issuance of Certificate of Completion from the MPCB's designated authority.
 - b) **Payment for Shelter/Housing**: Full payment of Shelter / Housing shall be released within fifteen days after completion of errection in all respect as per diagram/sketch approved by the competent authority of MPCB and issuance of Certificate of Completion by MPCB designated authority.



- c) Quarterly Payment for Operation, Maintenance and Supply of data for Ambient Air: At the end of each quarter USER shall pay the SUPPLIER a quarterly fee for operation, maintenance and supply of data for that quarter as per Bid/Tender condition.
- 2) **Failure to Pay:** Delay or failure on the part of USER to pay the Supply Cost or Quarterly
 - O & M charges on the respective due dates shall render the USER liable for payment of interest on the amounts due at the rate of 0.75% per Month.
- 3) Failure to Deliver timely data: Delay or failure on the part of SUPPLIER to supply timely data as per the terms outlined in Section 10 and Section 11 would lead to a pro- rata deduction in the quarterly fees payable to the SUPPLIER. For the purpose of deduction the per day payments would be calculated as the total payments in a year divided by the number of Operating Days as per Bid/Tender condition.
- 4) Failure to Deliver complete data: Delay or failure on the part of SUPPLIER to supply complete data as per the terms of Bid / Tender condition would lead to a pro-rated deduction in the Quarterly O & M Charges to be paid by the USER to the SUPPLIER.

14 PERFORMANCE GUARANTEE

1) The SUPPLIER guarantees timely supply, installation and commissioning of the AAQMS Equipment as per Bid/Tender condition In furtherance of the same, the SUPPLIER shall, at its cost

charges and expenses on the date of signing of the Agreement, submit a Supply Performance Guarantee for an initial amount of 30% of Supply Cost of the AAQMS Equipment in favour of the USER. The Supply Performance Guarantee shall be in the form of a guarantee of a bank(s) acceptable to the USER and shall be valid till the Certificate of Operation is issued as per _____.

2) At the issuance of Certificate of Operation and commencement of Operation and Maintenance, the SUPPLIER shall at its cost charges and expenses, submit a Service Performance Guarantee for an amount equal to invoice of two Quarterly Operation and Maintenance Charges payable by USER to SUPPLIER for Operation,



Maintenance and Supply of data, in favour of the USER. The Service Performance Guarantee shall be in the form of a guarantee of a bank(s) acceptable to the USER and shall be valid till the end of Agreement period.

- 3) The SUPPLIER guarantees to furnish to the USER, in the event of cancellation or termination of said Performance Guarantee, a new Performance Guarantee offering the same guarantees to the USER.
- 4) The Performance Guarantee shall be irrevocable and unconditional and shall be of a bank having its offices/branch in the city of Mumbai.

15 SUFFICIENCY OF OFFER

1) The SUPPLIER shall be deemed to have satisfied itself as to the correctness and sufficiency of the offer, its obligations under this Agreement regarding all matters and things necessary for proper execution, completion, operation, maintenance, remedying of any defects therein, supply of data for the duration of seven years, and adequacy of infrastructure facilities including but not limited to water supply, power, telecommunications etc.

16 INJURY /DAMAGE TO PERSONS AND PROPERTY

1) The SUPPLIER shall indemnify the USER against all losses and claims in respect of death

or injury to any person which may arise out of or in consequence of the execution of the project and remedying of any defects therein, and against all claims, proceedings, damages, costs whatsoever in respect thereof or in relation thereto.

17 INSURANCE:

1) The SUPPLIER shall, at its cost and expense, purchase and maintain, before issue of

Certificate of Operation, such insurances as may be required including but not limited to:

a) Equipment all risk insurance



- b) Comprehensive third party liability insurance including injury or death to personnel of SUPPLIER and other users who may enter the Premises;
- c) Workmen compensation insurance;
- d) Any other insurance that may be deemed necessary by the SUPPLIER so as to insure the Premises against loss, damage or destruction, at replacement value.
- 2) After the issuance of Certificate of Operation, SUPPLIER shall maintain, at USER's cost

(to be reimbursed by the USER at actual within 60 days of submission of proof of premium payments to the USER), such insurances as may be required, including but not limited to:

- a) Equipment all risk insurance;
 b) Comprehensive third party liability insurance;
 c) Workmen compensation insurance;
 d) Any other insurance that may be deemed necessary by the USER so as to Insure the Premises or any part thereof, against loss, damage or destruction at replacement value
- 3) The insurance policy would be procured in the name of the USER and all associated benefits of the policy shall accrue to the USER.

18 INDEMNIFICATION

The SUPPLIER hereby agrees and undertakes that, during the Agreement Period it shall indemnify and keep indemnified and otherwise save harmless, the USER, its agents and employees, from and against all claims, demands made against and/or loss caused and/or damages suffered and/or cost, charges/ expenses incurred or put to and/or penalty levied and/or any claim due to injury to or death of any person and/or loss or damage caused or suffered to property owned or belonging to the USER, its agents and employees or third party as a result of any acts, deeds or thing done or omitted to be done by SUPPLIER or as a result of failure on the part of the SUPPLIER to perform any of its obligations under this Agreement or on

the SUPPLIER committing breach of any of the terms and conditions of this Agreement or on the failure of the SUPPLIER to perform any of its statutory duty and/or obligations or failure or negligence on the part of the SUPPLIER to comply with any statutory provisions or as a consequence of any notice, show cause notice, action, suit or proceedings, given, initiated, filed or commenced by its employees or any third party or Government Authority or as a result of any failure or negligence or default of the SUPPLIR, sub-lessees, invitees, or employees, servants, in connection with or arising out of this Agreement and/or arising out of or in connection with the Agreement use and occupation of Premises.

In addition, SUPPLIER also agree to indemnify the USER, its agents and employees in respect of all cost and expenses incurred by it in prosecuting or defending any action or suit (civil or criminal) which USER, its agents and employees is forced to initiate to protect its interest or forced to defend in connection with or arising out of this Agreement.

19 ASSIGNABILITY

 The SUPPLIER shall not assign its rights, title or interest in the Agreement in favour of any third party without prior written consent of the USER. The USER reserves its rights

to grant such consent on such terms and conditions, as it deems fit and proper. The USER's decision to grant such consent or refusal to grant such consent shall be final and binding on the SUPPLIER.

20 SAFETY CODE

1) The SUPPLIER shall observe all necessary precautions for the safety of works, workers and equipment at the site, erection, installation & operation, etc., as per safety code and rules in force in India during the construction and operation period.

21 COMPLIANCE WITH STATUTE, REGULATIONS

1) The SUPPLIER shall conform in all respect, including by the giving of all notices and paying of all fees in accordance with the provisions of any Central or State Statute, Ordinance or other Law, or any regulation, or bye-law of any local or other duly constituted authority



in relation to the construction and operation of AAQMS Equipment and the remedying of any defects therein and

22 DUTIES/TAXES

- 1) All duties, taxes, fees, royalties and levies including Income-Tax, Sales Tax, Octroi etc., payable in connection with the Supply, installation, commissioning and operation and maintenance of the AAQMS Equipment shall be paid by the SUPPLIER to the appropriate authority (ies).
- 2) Payment of the property tax and lease of the Premise shall be the responsibility of USER.

23 DATA MONITORING

1) The USER shall from time to time independently verify the working of the AAQMS equipment with the help of other equipments at its disposal or through appointment of Expert Committee to verify the validity of the data. In the event of discrepancy found the USER shall direct SUPPLIER to take appropriate action, at the cost of the SUPPLIER, to nullify the discrepancies.

24 FACILITIES TO BE PROVIDED BY USER

- 1) The USER shall arrange Water required for the Premise during installation and operation period. It will be the sole responsibility of the SUPPLIER to pay all monthly water charges to the concerned agencies as per the prevailing rates in force from time to time.
- 2) The USER shall arrange power supply for the Premise during the installation and operation period. The SUPPLIER shall pay all monthly user charges as per prevailing rates in force from time to time.

25 FORCE MAJEURE

25.1 Force Majeure Event

1) A "Force Majeure Event" means any unforeseeable event, condition or circumstance which is a) outside the reasonable control of



and/or b) occurs without fault or negligence on the part of the party claiming the benefit of the Force Majeure Event and which, despite all reasonable efforts on the part of that party to prevent the occurrence of the Force Majeure Event and/or to mitigate its effects, causes delay or disruption in the performance of any obligation of that party under the Agreement including, but not limited to;

- a) Lightning, storm, flood, typhoon, hurricane or other unusually severe weather conditions:
- b) Earthquake, landslide, other events of natural disaster or other calamities of similar magnitude,
- c) Explosion or fire;
- d) Acts of war (whether declared or undeclared), warlike operations, threats of war, call-up of armed forces);
- e) Acts of terrorists, riot, public unrest, sabotage, piracy or other similar events of a political or anti-social nature; and expropriation or compulsory acquisition and/or requisitioning of assets by any authorities.

25.2 Limitation of Force Majeure Events

- 1) No existing obligations to pay any sum under the Agreement shall be excused or suspended as a result of the subsequent occurrence of a Force Majeure Event.
- 2) Neither the USER nor the SUPPLIER shall be relieved of any obligation under the

Agreement solely because the cost of performance is increased whether as a consequence

of adverse economic consequences or otherwise.

25.3 Effect of Force Majeure Event

1) Subject to the limitations set out in Bid / Tender condition, if a Force Majeure Event prevents the SUPPLIER and/or the USER from performing in part or in full any obligation under the Agreement the performance of any such obligation shall be suspended to the



extent and for the period that it is directly affected by such Force Majeure Event.

25.4 Notification and obligation to remedy

1) If a Force Majeure Event prevents a party from performing any obligation under the

Agreement in part of in full, that party shall:

- a) Immediately notify the other party in writing of the Force Majeure Event within five
 - (5) working days of the occurrence of the Force Majeure Event giving fullest possible details of the event and its likely duration and
- b) Be entitled to suspend performance of the obligation under the Agreement which is affected by the Force Majeure Event for the duration of the Force Majeure Event and
- c) Use all reasonable efforts to resume full performance of the obligation as soon as practicable and
- d) Keep the other party appraised of such efforts to resume full performance of the obligation on a regular basis and
- e) Provide prompt notice of the resumption of full performance of the obligation to the other party.

25.5 Termination/Extension of Agreement by Reason of a Force Majeure

Event

- 1) If any obligation of any party under the Agreement is, or is reasonably expected to be, delayed or prevented by a Force Majeure Event for a continuous period of more than sixty (60) days occurring at any time during the Agreement Period (including the Extended Agreement Period), the USER and the SUPPLIER shall promptly discuss in good faith how to proceed with a view to reaching a solution satisfactory to both parties.
- 2) If the USER and the SUPPLIER cannot agree on how to proceed within thirty (30) days of the commencement of discussions or, in the event that one



party refuses to commence discussions, within thirty (30) days of receipt of the other' party's written notice requesting the commencement of discussions, the Agreement may be terminated by either party by giving thirty (30) days notice to the other party without liability to either party.

26 TERMINATION

1) This Agreement can be terminated by either party in the manner hereinafter provided.

26.1 Termination by USER

- 1) The USER shall be entitled to terminate this Agreement after adequate time is given to the SUPPLIER to rectify breach of any of the terms of this Agreement in any or all of the following events default of SUPPLIER.
 - a) SUPPLIER's failure or omission or neglect or negligence or default to comply with or perform any of its duties and obligations under any of the Sections of this

Agreement; or

- b) SUPPLIER's failure or omission or neglect or negligence or default to comply with any of its statutory obligations or any prevailing statutes under any of the Sections of this Agreement; or
- SUPPLIER's committing breach of any of the terms and conditions of this Agreement including but not limited to any of the following events,

If the SUPPLIER;

- i) Has failed to commence construction or made no progress in supply and installation of AAQMS Equipment as per the schedule give in section 8 without reasonable cause beyond his control,
- ii) Has gone into liquidation or passed a resolution for

winding up; or iii) Fails to Operate and Maintain the

AAQMS Equipment



- iv) Fails to Maintain and upkeep the Premises; or
- v) Fails to provide timely and complete data for the Ambient Air Quality;
- vi) Engages in illegal activities or any SUPPLIER's employees by taking advantage of free access to the Premises, engage in or knowingly take part in illegal activities and SUPPLIER upon knowing fails to take action to prevent the commission of illegal activities; or
- vii) If the Premises is used for the purposes other than the purpose for which it is given, without the prior written consent to USER; or
- viii) Fails to remedy defects/ discrepancies brought to its notice by USER as per Bid/Tender condition within 30 days of it being reported by the USER.

Unless SUPPLIER's failure under any of the above events is attributed to Force Majeure Event as set out in Bid/Tender condition.

26.2 Termination by SUPPLIER

- 1) SUPPLIER shall be entitled to terminate this Agreement in any or all of the following events of default of USER
 - a) USER's failure or omission or neglect or negligence or default to comply with or perform any of its duty and obligation under any of the Sections of this Agreement;
 or
 - b) USER's failure or omission or neglect or negligence or default to comply with any of

its statutory obligation or any prevailing statutes under any of the Sections of this

Agreement; or

- c) USER, committing breach of any of this terms and conditions of this Agreement.
- d) Non-payment by USER to SUPPLIER for Operation, Maintenance and Supply of data of AAQMS within a period of 90 days from the quarterly invoicing.



Unless USER's failure under any of the above events is attributed to a Force Majeure Event as set out in Bid/Tender condition.

26.3 Termination Procedure

- 1) Notice of Intent to Terminate
 - a) On the happening of any event as set out in Section Bid/Tender condition as the case may be, the non-defaulting Party may initiate termination of this Agreement by delivering a notice to the defaulting Party of its Intention to terminate this Agreement (Notice of Intent of Terminate).
 - b) In the Notice of Intent to Terminate, the party giving notice must specify with reasonable detail the defaults committed by the defaulting party. Service of a Notice of Intent to Terminate by one party shall not at any time preclude the non-defaulting party from issuing subsequent Notice of Intent to Terminate for subsequent breaches committed by the defaulting party. Similarly, it would not preclude the defaulting party to issue Notice of Intent to Terminate to the non-defaulting Party for any breach committed by the latter.

2) Consultation Period

- a) Following the serving of a Notice of Intent to Terminate, the parties shall consult for a period of 30 days or such further period as the parties may mutually agree (the Consultation Period) as to what steps have been taken or proposed to be taken with a view of rectifying or remedying the default giving rise to issue of the Notice of Intent of Terminate. The parties may mutually agree to waive the consultation Period in respect of a Notice of Intent to Terminate served by the non-defaulting party.
- b) During the period following the delivery of the Notice of Intent to Terminate, the party in default may continue to undertake efforts to cure the default, and non-defaulting Party shall not by any Act or omission, impede or otherwise interfere with defaulting party's endeavors to remedy the event of default which gave rise to the commencement of such Consultation Period.
- During Consultation Period, both parties shall, save as otherwise



provided herein continue to perform their respective obligations under this Agreement.

3) Withdrawal of Notice of Intent to Terminate

a) If the defaulting party rectifies or remedies the default to the satisfaction of the non defaulting party or the non defaulting party is satisfied with steps taken or proposed to be taken by the defaulting party or in the event of default giving rise to the Notice of Intent to Terminate has ceased to exist, the non-defaulting party shall withdraw the Notice of Intent to Terminate. Withdrawal of the Notice of Intent to terminate shall be in writing.

4) Termination Notice

- a) Upon the expiry of the Consultation Period unless the parties shall have otherwise agreed or the event of default giving rise of the Notice of Intent to Terminate shall have ceased to exist or default has been rectified or remedied, the non-defaulting party may terminate this Agreement by giving a written notice (Termination Notice) to the defaulting party. The Termination Notice shall expire at the end of 30 days (or such further period as the parties may mutually agree) from the date of receipt of such notice by the defaulting
- b) During period of Termination Notice, both Parties shall save as otherwise provide herein, continue to perform their respective obligations under this Agreement.

5) Transfer Notice

party.

- a) On the non defaulting party (whether it be USER or SUPPLIER) serving a Termination Notice on the defaulting party, USER shall be entitled to serve upon SUPPLIER's, a transfer Notice calling upon SUPPLIER to provide the following.
 - i) A report detailing the inventory and operating conditions of the installed Equipments and spare parts; and
 - ii) All or any data or record regarding the operation and



maintenance of the AAQMS Equipment.

b) The SUPPLIER agrees and undertakes to furnish accurate information in these respects along with documentary evidence within 45 days from the receipt of such Transfer Notice.

6) Termination Order

- a) If SUPPLIER issues Termination notice then and in that event, on expiry of the period of Termination Notice, SUPPLIER may terminate this Agreement by serving upon USER a Notice (Termination Order).
- b) If USER issues Termination Notice then and in that event on expiry of the period of Termination Notice, USER may terminate this Agreement by serving upon SUPPLIER a Notice (Termination Order).

26.4 Payment of Compensation

- 1) In the event of Termination of this Agreement due to a Supplier event of default, the SUPPLIER's performance Guarantee for Operation and Maintenance shall be enforced by the USER
- 2) Provided that, as at the date of Termination Notice, if the equipment is maintained in good order and working condition as per the provisions of this Agreement, the USER will not enforce the Operation and Maintenance Performance Guarantee as outlined in Bid/Tender document.

26.5 Remedies cumulative

- 1) The exercise of right of either party to terminate this Agreement, as provided herein, shall not preclude either party from availing or exhausting any other remedies that may
 - be available to it under law. All remedies available to either party shall be cumulative &
 - the exercise of or failure to exercise, one or more remedies by either party shall not limit
 - or preclude the exercise of, or constitute a waiver of other remedies by either party.



27 HANDOVER OF AAQMS EQUIPMENT AND PREMISES

- 1) On the expiry or termination of Agreement Period, the SUPPLIER shall
 - a) Handover the AAQMS Equipment as listed in Annexure 1 and the Premises to the

USER in good operating and maintained condition.

b) Hand over to the USER all documents, manuals and records which will allow the

USER to operate the AAQMS Equipment;

28 NOTICES, CONSENTS, APPROVALS, CERTIFICATES AND DETERMINATIONS

 Wherever in the Agreement reference or provision is made for the giving or issue of any notice, consent, approval, certificate or determination by any person, unless otherwise specified, such notice, consent, approval, certificate or determination shall be in writing and the words "notify, certify or determine" shall be construed accordingly. Any

such consent approval, certificate or determination shall not unreasonably be withheld or delayed.

29 AGREEMENT LANGUAGE AND LAW

- 1) The Agreement Documents shall be drawn in English Language and all correspondence drawings and documents and any written matter relating to the Agreement shall be in English only.
- 2) The Agreement shall be governed by and construed in accordance with the Laws of India. No suit or other proceeding relating to the Agreement shall be filed or taken by the SUPPLIER or USER in any Court of Law before exhausting the mechanism of Arbitration.

30 ARBITRATION

 If any dispute or difference of any kind whatsoever arises between the USER and the SUPPLIER in connection with or arising out of the agreement whether during the contract period or after termination touching on any matter or thing whatsoever herein contained or the operation or construction thereof or any matter or thing in any way



connected with this license or the rights, duties or liabilities of any party arising hereunder then and in every such case, the dispute of differences shall be referred to the Member Secretary, Maharashtra Pollution Control Board who shall on receipt of notice

of any dispute give his decision within 60 days after the receipt thereof by him.

the Member Secretary, Maharashtra Pollution Control Board does not give any decision within 60 days, and/or if the SUPPLIER is not satisfied with the decision of the Member Secretary, Maharashtra Pollution Control Board, the dispute may be referred to arbitration within 90 days after the expiry of 60 days as referred to above and the arbitration would be referred, in accordance with the provisions of the Indian Arbitration and Conciliation Act 1996, two Arbitratorsone to be appointed by each party and an umpire to be appointed by the two Arbitrators appointed by the parties.

- 2) The arbitration shall be held in Mumbai.
- 3) During the pendency of dispute resolution the obligations under the contract will continued to be performed notwithstanding such disputes.

31 ADDRESSES FOR CORRESPONDENCE

......

1) All and any notices required or permitted to the Parties hereto pursuant to this Understanding shall be sent to the said Party at the address or to such other address as such party shall designate in writing for that purpose to the other Party by Registered Post.

	For SUPPLIER		
_			
-			
	For USER		



Attachment 3

PROFORMA OF CERTIFICATE FOR ISSUE BY THE SPCB AFTER SUCCESSFUL COMMISSIONING OF EQUIPMENT

No.:			Date:									
M/s Subj	ect:	Certificate of Commissioning of ed	quipment.									
1.	This is to certify that the equipment as detailed below has / have be received in good condition along with all the standard and specacessories (subject to remarks in Para No.2) and a set of spare accordance with the Contract / specifications. The same have be installed and commissioned.											
2.	a) b) c) d) e) f) g) h) i) j) Def	Name of CAAQM station/ city Description of the equipment Package No Quantity Bill of Lading (for import contract) Name of the vessel/transporter RR No Name of the consignee	dated									
SI.		Description	Amount to the recovered									
3.		proving/performance test has be I personnel have been trained to o										
ВОА	\RD		CONTRACTOR									



- 4. The contractor has fulfilled his contractual obligation satisfactorily. Explanatory notes for filling up the certificates:
- a) he has adhered to the time schedule specified in the contract in dispatching the documents drawing pursuant to Technical Specifications.
- b) He has supervised the commissioning of the item in time i.e. within the period specified in the contract form the date of intimation by the Purchaser in respect of the installation of the plant.
- c) Training of personnel has been done by the contractor specified in the contract.
- d) in the event of documents/drawings having not been contractor or installation and commissioning of the plant have been delayed on act of the contractor, the extent of delay should always be mentioned.

OR

The contractor has	failed to fulfill hi	is contractual	obligations	with regard
to the following i.e.	instruction or tro	aining etc.		

- a)
- b)
- c)
- d)
- 5. The amount of recovery, on account of non-supply of accessories and spares is given under Para No. 2.
- 6. The amount of recovery on account of failure of the contractor to meet his contractual obligations is as indicated in endorsement of the letter.

Signature	•••••
Name	
Designation	n with stamp

Member Secretary Maharashtra Pollution Control Board



Annexure - X₁

MONTHLY FIELD CHECK LIST OF (To be filled by SPCB officials deputed) CAAQM STATION UNDER OPERATION CONTRACT -----(name of the city)

S. No.	Description	(name of the Station) Station	Remarks
1.	Station Visit Date		
	(i) 1st Week		
	(ii) 2 nd Week		
	(iii) 3 rd Week		
	(iv) 4 th Week		
2.	SOP Available at Station		
3.	Environmental Condition of Station		
4.	Protocol of Station available		
5.	Availability of Calibration Gas		
6.	Availability of Permeation Tube (NIST Traceable)		
7.	Bi Weekly Calibration Done (Precision check, two point calibration check)		
8.	Full Calibration Done (Multipoint Calibration check)		
9.	Insurance Validity		
10.	Electricity Bill Paid, if any		
11.	Telephone Bill Paid, if any		

12. Security Guard Payment, if any	
12 Convioing of ACs	
13. Servicing of ACs	
Installed, if any	
14. Data Display Board	
Working	
15 OSAA Data Chagua	
15. O&M Rate - Cheque	
payment, if any	
16. Name of the Company	
Engineer	
Deputed/Present	
17. Data Analyst at Central	
Station	
Deputed/Present	
18. Log-Book maintained	
and observation	
entered.	
19. Date Received (Daily /	
Monthly)	
20. Name of the visiting	
Official of SPCB	
21. Special Remarks, if any	
Zi. Jopesia Kernand, ir diry	

Signature of SPCB official



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State Pollution Control Board

Continuous Ambient Air Quality Monitoring Report (MAIN POLLUTANTS)

To be submitted daily at 06 morning for that day ending at next 06 morning

Daily Report	Station Name:	Month:
Report No.:	Date:	
Monitoring Location:		
Data Interval: 1 Hr. Average		
Monitoring Conducted By:		

Шио	NO	NO ₂	NOx	NH ₃	SO ₂	СО	O ₃	PM _{2.5}	PM ₁₀	Benzene	Toluene	Ethyl Ben	MP Xylene	O xylene
Hrs.	μg/m³	μg/m³	ppb	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³
06-07Hr.														
07-08 Hr.														
08-09 Hr.														
09-10 Hr.														
10-11 Hr.														
11-12 Hr.														
12-13 Hr.														
13-14 Hr.														
14-15 Hr.														
15-16 Hr.			·											
16-17Hr.			·											



17-18 Hr.														
18-19 Hr.														
Hrs.	NO	NO ₂	NOx	NH₃	SO ₂	СО	O ₃	PM _{2.5}	PM ₁₀	Benzene	Toluene	Ethyl Ben	MP Xylene	O xylene
	μg/m³	μg/m³	ppb	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³
19-20 Hr.														
20-21 Hr.														
21-22 Hr.														
22-23 Hr.														
23-00 Hr.														
00-01 Hr.														
01-02Hr.														
02-03 Hr.														
03-04Hr.														
04-05 Hr.														
05-06 Hr.														
MINIMUM														
MAXIMUM														
AVERAGE														
Data														
Captured														
Note:														



State Pollution Control Board

Continuous Ambient Air Quality Monitoring Report (Mean Concentration of Main Pollutants)

Monitoring Location:

Months	NO	NO ₂	NOx	NH ₃	SO ₂	СО	O ₃	PM _{2.5}	PM 10	Benzene	Toluene	Ethyl Ben	MP Xylene	O xylene
	μg/m³	μg/m³	ppb	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³
January														
February														
March														
April														
May														
June														
July														
August														
September														
October														
November														
December														
MINIMUM														
MAXIMUM														
AVERAGE														



<u>Calculation of City-wise Payment for O & M Charges on Quarterly Basis for CAAQM Stations</u> <u>under O & M Contract</u>

Bill raised for O & M Charges			Invoice No	o			Date			`		
Bill raised for spares and con	sumables			Invoice No)			Date			`	
Total Amount										`		
Name of the Station \rightarrow		STATION I (Location)				STATION	cation)	STATION III (Location)				
Quarter No.: →												
Duration: →												
Year:→												
Percentage of valid	Month 1											
monthly data captured	Month 2											
rate →	Month 3											
Average Quarterly Data Co	ptured Rate→											
	Price service portion	for	Price material part & ot incidents charges 30%		Price service portion	for	Price for material part & other incidental charges	Price service portion	for	Price material & incident charges	other al	
Base Amount per Quarter (c	s per NoA) (A)											
Proportionate Amount base Rate(B) Formula: see at footnote* (Specimen Calculation shee	,											
Applicable Deduction as pe	r penalty provision for											
continuous non-functioning	C)									ļ		
(Specimen Calculation shee	t attached in Annexure II)											
Any Other Deduction, speci	fy with justification (D)											
Applicable Taxes &Duties (E) - Service Tax - Education Cess												
- Secondary & Higher Educa	tion Cess									ļ		ļ

- CST						
Net Amount Payable (`)[F = B- (C+D) +E]						
Total O&M cost Payable(Station Wise)	(i)		(ii)		(iii)	
Total Amount Payable (`) for O& M cost for City for quarter no. 1/2/3/4 of year 2013 (I + ii + iii)						

^{*} Percentage quarterly data captured rate/ 85% X A



Annexure I

(Ref.:	Invoice no	dated	for the perio	od
--------	------------	-------	---------------	----

Name of Station*	Name of non – functional system	Total period of continuous non-functioning (days)	•

Total Penalty Amount (`):

- * (To be prepared & submitted separately for each station)
- ** Grace period of 7 days is applicable only once per quarter

Λ	n	n	_	v		re	ı
_			ᆫ	^	u	_	

(Ref.: Invoice no-----dated-------for the period ------)

Name of Station*	Observed Monthly Data Captured Rate										Average Percentage Data				
		Fo	or gase	es pollu	ıtant		Dust P	articles		For M	at. Pa	ramet	ers		Capture Rate
	NO ₂	О3	SO ₂	СО	NH ₃	BTX	PM _{2.5}	PM ₁₀	Temp.	RH	WS	WD	SR	RF	

^{* (}To be prepared & submitted separately for each station)



VOLUME II

(Of Bid Document for Supply and O & M of CAAQMS in Maharashtra)

CONTENTS

*	Schedule of Requirement17	′ 0-171
*	Technical Specifications172	-208
1.	Monitoring Stations	′2-175
2.	Air Conditioner	175
3.	Online uninterrupted power supply (UPS)	175
4.	Air Quality Analysis system (CO, SO2, NOx, NH3, BTX, PM10, PM2.5 &	O3
	analysers)	180
5.	Specifications of sampling system	180
6.	Specification of 19'' Rack	180
7.	Ambient Air Quality Monitoring Analysers18	31-190
8.	Meterological Monitoring system	71-192
9.	Specifications of software for CAAQMS	93-205
10.	Specifications of day light & night visible data display system20)6-208

TECHNICAL SPECIFICATIONS FOR CONTINUOUS REAL TIME AMBIENT AIR QUALITY MONITORING ANALYSERS / STATION

SCHEDULE OF REQUIREMENTS

The equipments are intended for one Continuous Ambient Air Quality Monitoring Station (CAAQMS). The system should be completely functional. Any balance of material not specified but required for the purpose must be supplied by the vendors.

Schedule	Brief Description	Qty. in Nos.
No.		
1.	Continuous Automatic Air Quality Monitoring	1 Unit each
	Analysers for CO, SO ₂ , NO-NO ₂ -NOx, NH ₃ , O ₃ and	
	BTX	
2.	Automatic PM ₁₀ Monitor	1 Unit
3.	Automatic PM _{2.5} Monitor	1 unit
4.	Multi-calibration systems for gaseous monitors	1 Unit
	comprising of gas supply / generation and automated	
	calibration	
5.	Meteorological Instrumentation comprising Wind	1 unit
	Direction, Wind Speed, Ambient Temperature,	
	Relative Humidity, Solar Radiation and Rain Fall	
	mounted on Telescoping Crank – up Meteorological	
	Tower.	
6.	Computer System consisting of one PC and DAS at	1 Lot
	monitoring station and one PC at central office with	
	peripherals and software for data acquisition / display /	
	transfer and system integration	



Schedule	Brief Description	Qty. in Nos.
No.		
7.	Modem	2 Units
8.	2 Ton Capacity Split Air conditioner	2 Units
9.	1 Ton Capacity Split Air conditioner	1 Unit
10.	Recommended spares and supplies	1 Lot
11.	Single Phase 10 kVA UPS	1 Unit
12.	Single Phase 5 kVA UPS	1 Unit
13.	Housing for Continuous Automatic Monitoring Station including sampling line, internal fitting, instruments racks, electrical and gas line fittings, tools (electrical & mechanical), etc.	1 Unit
14.	Data Display System	1 Unit



TECHNICAL SPECIFICATIONS

1.0 MONITORINGS STATION

1.1 Monitoring Station: is designed for housing the ambient air quality monitoring instruments to protect them from dust and heat. Temperature and Humidity sensors shall be installed in the housing for checking the humidity and temperature inside the station. Three Nos. 19" racks shall be installed inside the station so that the analysers are easily accessible from front & back for calibration and maintenance.

1.2 Dimensions: Inside length: Approx. 4200 mm

Inside width: Approx. 3500 mm Inside height: Approx. 2500 mm

- **1.3 Frame**: All the material used for the construction of the floor, frame, roof frame etc, the 4 corner posts and 8 integrated, reinforced container corners should be of metal. The exterior panel of the container shall be made of pre-coated MS Sheet of approved colour shade. All other steel parts should be hot dipped galvanized having minimum rate of galvanisation of 275 gram per square meter. All joints of like metal such as steel-to-steel or aluminium-to-aluminium shall be protected against corrosion by liberal application of joining compound. All joints of dissimilar metals such as steel to aluminium shall be protected against corrosion due to galvanic action by liberal application of dielectric compound as well as jointing compound on both mating surfaces. For lifting / fixing the container, International Standard eyebolts should be provided at the corners.
- **1.4 Paneling**: The outer paneling will be of 1.2 mm of Pre-coated MS sheet to withstand external impacts and abrasions. Outer side of the MS Sheet i.e. exposed face of the sheet, shall be permanently colour coated with silicon modified polyester coating of dry film thickness (DFT) 20 micron (min.) of approved colour shade over primer. Inner face of the sheet shall be provided with suitable pre-coating of minimum 7 micron off-white colour. The inner paneling will be of PVC coated 2 mm thick aluminium sheet, fixed over an inlay of 4 mm marine plywood. 100 mm thick polyurethane insulation will be used between the outer and inner walls (Pre-coated MS sheet and Marine plywood) as insulating material. Z spacers if required shall be made out of at least 2 mm thick galvanized steel sheet of grade 275 as per IS:277
- **1.5 Floor**: The floor will be laid in frame of 600×600 mm centre to centre with $50 \times 50 \times 6$ mm MS angle. The floor surface will be of 19 mm marine plywood covered with robust quality Vinyl flooring, 2 mm thick of approved colour. The floor should be of acid and alkaline resistant, waterproof, easily cleanable / washable. Bottom plate of thickness 2 mm hot dipped galvanised MS Plate shall be provided.
- **1.6 Outer Door**: One door of size approx. 2000 \times 900 mm will be provided at the front side (L = 4200 mm) of the station with isolated 3 point locking & door handle flush fitted.
- **1.7 Electric Power Supply Box**: Three phase $(3 \emptyset)$ electrical wiring will be laid in ducts. Copper wiring of appropriate gauge will be used. The terminal board should be mounted in a central power distribution box. Over voltage protection for each phase shall be provided along with the lightning arrestor. 2 numbers Emergency cut off switch



& Thermostat switch (35° C) for power disconnection, 6 free sockets and 3 fluorescent lamps for lighting will be provided. The station shall be properly grounded with chemical earthing or as per BIS Standards with proper plate and only copper strip at-least on 2 corners (diametrically opposite). One three phase energy meter (Digital Type) shall be installed. Weatherproof cubicles / enclosure for housing of MCB / TP & N Switch of main power termination (outside shelter) and weatherproof telephone junction box for terminations of telephone line are to be provided. Proper earthing for telescopic mast of meteorological system shall be provided. There should be conduction between the telescopic mast of the meteorological system and the station. The guy ropes or wires shall be provided for supporting the mast.

List of Consumables:

All Fuses : 02 set
Lightning arrestor : 02 set
Emergency Switch : 02 pcs
Thermostat : 01 pc

1.8 The housing will be partitioned as per drawing to create space for storing of gas cylinders, Meteorological mast & UPS. The size will be $2000 \times 1400 \times 2300$ mm. A lockable door of size 900×2000 mm along-with 3 – Point locking system shall be provided on the outer wall of the housing. A 300 mm, single-phase (230 volts \pm 10 volts AC and 50 Hz \pm 3%) exhaust fan with safety grills will be provided. Mounting brackets in 2 levels for fixing of at-least 06 (six) gas bottles should be provided. The internal lights of the housing should be **sensor based**.

Air conditioners shall be mounted on proper rust proof supporting structures with rubber blocks to avoid vibration of structures. Proper caging / grill should also be provided for the safety of ACs. Sun shades for external AC units shall be provided with fabricated pre-coated MS sheet (same as monitoring station) with supporting arrangements. AC unit's external piping shall be placed in GI trays. Cable trays fixed on exterior wall shall be covered with pre-coated MS sheet, of same colour shade of monitoring station. Roof top sheet to be levelled and sloped properly. Rain water spout shall be fixed at top with rain water down pipe at two corners. The external lights of the station should be **Solar operated**.

1.9 Station Furnishing:

- (i) 19" racks 3 Nos.
- (ii) Fire extinguishers 2 Nos.
- (iii) Furniture:

a)	Material - Furniture made of water resistant laminated
	board

- b) Cupboard As per drawing
- c) Working table Powdered coated MS frame size 1400

x 900 x 750 mm (w x d x h) and top 19 mm

thickness Board

d) Revolving tilting chair – 2 Nos.



(iv) Miscellaneous

- a) The exhaust gases from the analyser should be collected and discharged by a common exhaust pipe and vented.
- b) Folding aluminium ladder for roof access
- c) Thermostat for measuring the temperature of the station
- d) Hygro Meter for measurement of Humidity inside the station
- e) Mounting bracket for the ladder
- f) No smoking stickers
- g) Vacuum cleaner of reputed make with minimum 100 watt power
- h) Tool Kit having following tools:
 - 1. One screw driver set
 - 2. One multi-meter (Philips, Mico make)
 - 3. One box spanner set
 - 4. One D spanner set
 - 5. One watch maker set
 - 6. One Hammer set
 - 7. One precision screw driver set
 - 8. One pliers set
 - 9. One Tong tester
- i) One Emergency LED Cluster light
- j) Sign boards along-with logo of Central Pollution Control Board, Delhi / State Pollution Control Board, to be embedded with size 1500 x 900 mm on the front of the container and on the two side of the container, The name of the Station i.e. Continuous Ambient Air Quality Monitoring Station, (Location) both in English and Hindi or local language to be inscribed. The Signs boards to be mounted on the station with proper spacers.

1.9.1 Security Cabin (Optional)

A 4 feet x 4 feet wooden / Paneled security cabin with chair and small folding table for security guard with covered over head selves to be provided separately with the station container.

1.9.2 Container Foundation (RCC)

L X W 6000 x 6000 mm

Height 300 mm from ground



Pillars: Nine concrete pillars of 300 mm above the ground level and below the ground level with 200 x 200 mm beam and between pillar bricks to be used for filling the space. Outer wall of the foundation to be plastered with 1:4, Cement: Sand ratio and same has to be painted with weather proof coat.

Top of the platform: RCC 150 mm with concrete ratio of 1:1:2 and to plastered and painted with weather proof paint.

Staircase: Staircase to approach the main door of the container and the UPS / Gas room door in the side to be provided and each step should not be more than 150 mm

2.0 AIR CONDITIONER

- 2.1 Type: 3 Nos. split type, roof mounted of 5 star rating with an automatic timer. Separate Voltage stabilizer will be provided with each unit.
- 2.2 Capacity: 2.0 Ton (2 Nos.) and 1Ton (1 No.). The indoor units should be running alternately at an interval of four hours with timer control and the temperature inside the station should be maintained at 25° C inside during peak summer months.
- 2.3 Nominal Cooling: Btu /hr 24000, Kcal / hr: 6000
- 2.4 Fan type: Propeller Fan
- 2.5 Fan Motor type: Permanent Split Capacitor, 1/8 Horse power
- 2.6 Control Type: Remote
- 2.7 Compressor: Reciprocating
- 2.8 Refrigerant: Eco Friendly
- 2.9 Power supply: 230 volts \pm 10 volts AC and 50 Hz \pm 3%.

3.0 ON LINE UNINTERRUPTED POWER SUPPLY (UPS)

3.1 Single phase 10 kVA UPS along with Automatic Delayed Restoration Device (ADRD) with 1 hour backup in full capacity should be provided for the smooth operation of one 2 Ton capacity split AC at the station.

3.1.1	Capacity	:	10.0 kVA
2 4 2	T 1 1		DIA/RA :

3.1.2 Technology	: PWM using IGBT / MOSFETS
------------------	----------------------------

3.1.3 Crest Factor : More than 3: 1
3.1.4 Input Voltage : 230 V AC

Voltage Range : $\pm 25\%$

Frequency : $50 \text{ Hz} \pm 3\%$ 3.1.5 Output Voltage : 230 V AC

> Voltage regulation : $\pm 1\%$ Frequency : 50 Hz Frequency regulation : $\pm 0.01\%$



Maharashtra Pollution Control Board

		Waveform	:	Pure sine wave
3.1.6	Battery	Battery type	:	Sealed maintenance free
		Back up time	:	1 Hour at full load
		Battery Capacity	:	For required backup time
		Recharge time	:	5 hrs to 90% after complete
				discharge
3.1.7	Distortion		:	Less than 1% on linear load
3.1.8	Power factor		:	0.9 to 1
3.1.9	Indicator		:	L.E.D Battery Charge, Load
				level, on Line, over load, on
				battery, replace battery
3.1.10	Alarm		:	Audible alarm for battery
				backup, battery low, and fault
3.1.11	Protections	Surge	:	Surge suppression meets BIS or
		_		International standard
		Overload	:	Fuse & current limited
		Short circuit	:	Fuse & current limited & cut – off
		Battery low cut - off	:	No battery drain after cut - off
3.1.12	Overload Capaci	ty	:	110% for continuous load
3.1.13	Efficiency .	•	:	More than 90%
3.1.14	Environment	Operating	:	$0 - 50^{\circ} C$
		Temperature		
		Operating Humidity	:	10% to 95% (Non condensing)
		Audible Noise	:	Less than 45 db (at 1 meter)
				,

3.2 Single phase 5 kVA UPS along with Automatic Delayed Restoration Device (ADRD) with 2 hours backup in full capacity should be provided for the smooth operation of Analyzers and peripherals at the station:

3.2.1 3.2.2 3.2.3 3.2.4	Capacity Technology Crest Factor Input	Voltage Voltage Range	: : : : : : : : : : : : : : : : : : : :	5.0 kVA PWM using IGBT / MOSFETS More than 3: 1 230 V AC ± 25% 50 Hz ± 3%
3.2.5	Output	Frequency Voltage Voltage regulation Frequency Frequency regulation Waveform	:	230 V AC ± 1% 50 Hz ± 0.01%
3.2.6	Battery	Battery type Back up time Battery Capacity Recharge time	: : : : :	Sealed maintenance free 2 Hours at full load For required backup time 5 hrs to 90% after complete discharge
3.2.7 3.2.8 3.2.9	Power factor		: :	Less than 1% on linear load 0.9 to 1
3.2.10	Alarm		:	Audible alarm for battery



Maharashtra Pollution Control Board

backup, battery low and fault
3.2.11 Protections Surge : Surge suppression meets BIS or

International standard

Overload : Fuse & current limited

Short circuit : Fuse & current limited &

cut - off

Battery low cut – off : No battery drain after cut - off

3.2.12 Overload Capacity : 110% for continuous load 3.2.13 Efficiency : More than 90%

: More than 90% Operating : $0 - 50^{\circ}$ C

3.2.14 Environment Operating Temperature

Operating Humidity : 10% to 95% (Non condensing)
Audible Noise : Less than 45 db (at 1 meter)



4.0 AIR QUALITY ANALYSIS SYSTEM

(CO, SO₂, NO_x, NH₃, BTX, PM₁₀, PM_{2.5} and O₃ Analysers)

(General Specifications for all Analysers)

- 4.1 The analysers should be 19" rack mounting model with facilities for fixing the analysers from front side.
- 4.2 The ON / OFF switch and display of the entire important status signal viz. Sample flow, temperature, concentration, range switch, manual / auto mode, zero / span mode should be on front panel.
- 4.3 The analysers should operate at operating voltage 230 volts \pm 10 volts AC and 50 Hz \pm 3%. The power supply input to be protected against spikes from and to the analyser by an LC filter. The power connection cable should be CEE type complete with 15 Amperes plug adaptable to Indian mains socket.
- 4.4 The analysers must function properly in Indian conditions without any defect between $0-50^{\circ}$ C ambient temperature, 10-95% relative humidity and in high ambient dust levels. The data capture rate should not be less than 90%.
- 4.5 The Manufacturer shall provide minimum of 2 weeks of operational & preventive maintenance hands-on training for 3 persons (maximum) per State.
- 4.6 The analysers should be complete with calibration system. The calibration system should be delivered along-with respective span gas cylinder and permeation tubes. The span gas concentration should be within 60 90% of first measuring range. The analyser must have zero point internal calibration system and in agreement with minimum detection limit of each analyser. The calibration procedures are to integrated into the software system for automatic calibration.
- 4.7 The permeation tube and the calibration gases provided with the system shall have Traceability to NIST.
- 4.8 The analysers shall be supplied with all ancillaries necessary for operation including external pump (if any) and any other items such as charcoal scrubber, Teflon air sample intake filter, drier, Teflon tubing suitable for connection to air sampling manifold. All such items are to be itemized. Dust filter in all the analysers should be provided before solenoid valve to protect frequent chocking of solenoid valve.
- 4.9 The connector systems for out-going signal for recording and the computer terminal should be on back panel with screw type connecting pins.
- 4.10 All ambient gas analysers shall conform with the USEPA automated reference / TUV / EN or equivalent method designation as required by the specification for individual equipment / parameters. Method of measurement used shall also comply with the stipulation on National Ambient Air Quality Standards (NAAQS) 2009 (Details of Methods of Measurement is available at MoEF and CPCB websites). All analysers shall be micro processor controlled with automatic calibration using an external dilution calibrator and calibration standards. All analysers and sensors should be fully integrated in the rack cabinet, fully calibrated & tested before supply and ready for start up at the respective sites. Analyzer must exhibit performance equal to or better than values specified in the Calibration & test certificate provided with each analyzer.
- 4.11 The manufacturer shall specify the cross sensitivity of measurement for all the analyzers.
- 4.12 Each set of analyzers shall be supplied with two copies of elaborate operation manuals comprising details in three parts:



Parts (I) should comprise installation, operational and trouble shooting details;

Parts (II) should have details about preventive, routine and corrective maintenance;

Parts (III) should comprise details of all electrical, electronic and pneumatic circuit diagrams, details of each spare parts, Catalogue No. etc. and details of each electronic card / PCB's; and

Parts (IV) Schematic diagram for possible repair & maintenance.

4.13 Digital Output:

a) Multi drop RS 232 port shared between Analyzers, Dust Monitor ($PM_{2.5}$ & PM_{10}), Meteorological Sensors and computer for data, status and control.

4.14 Quality Control and Standard

Data shall be collected and validated according to US EPA standards, using the methodologies included in 40 Code of Federal Regulations. All analyzers shall have current US EPA reference or equivalent method designation and shall be of the latest design.

The supplier shall submit a Standard Operating Procedure for the air quality monitoring stations to the Buyer at the time of bid submission. This Standard Operating Procedure shall be approved by the Buyer prior to award. The Standard Operating Procedure shall contain the following:

- i. Operating procedures for all analyzers and meteorological sensors
- ii. Calibration procedures
- iii. Calibration schedule
- iv. Maintenance procedures
- v. Maintenance schedule
- vi. Data validation procedures
- vii. Quality Assurance procedures
- viii. Sample quality assurance documentation
- ix. Sample Air Quality Report

The calibration procedures for analyzers shall conform to US EPA methodologies and shall include daily calibration checks, biweekly precision checks and linearity checks every six weeks. All analyzers shall undergo full calibration every six weeks. Data obtained from these calibration checks and copies of associated Quality Assurance and calibration documentation, shall be submitted to the Buyer along with the Air Quality Data.

Air Quality Data shall be submitted to the Buyer on a monthly basis in the form of an Air Quality Report. This report shall include tabular and graphic information on gas and dust concentrations as well as meteorological data for each site. The data shall be reported in the form of 15 minute averages and shall also include daily, weekly and monthly averages, minimums, maximums, standard deviations, total data captured and percent data capture. The Air



Quality Report shall also include wind roses where wind speed and direction are measured.

Upon 24 hour notice from the Buyer, once per year, the supplier shall agree to submit to an audit of calibrations, conducted, using pre-approved US EPA methodologies, by a third party. The results of these audits shall be made immediately available to both the supplier and Buyer.

5.0 SPECIFICATIONS OF SAMPLING SYSTEM

A suitable sampling system as specified by USEPA having 10 ports manifold and fitted with a suction pump to draw ambient air. System duly equipped with moisture removal systems should be provided for sampling of ambient air separately for gaseous and dust measurement.

Gases sampling system:

5.1 Height of the sampling system: Approx. 1.0 meter above the roof

5.2 Roof entry cut out: Stainless Steel
5.3 Conduit: Stainless Steel
5.4 Inner sampling system: Borosilicate glass
5.5 Sampling head: Stainless Steel

5.6 Manifold: 10 port for tubes 6 x 1 mm, self-

tightening

6.0 SPECIFICATIONS OF 19" RACK

Suitable 19" Rack cabinet to accommodate all analyzers, calibrators, Zero air generators, data logger etc. The dimension of the rack without doors, with aluminum section and rear of 2 mm steel sheet, one removable roof plate, fitted with 4 filling eyebolts. Four roof fixing screws included in package to replace the lifting eyebolts. One gland plate three part, one pair of 475 mm (19") mounting angles depth adjustable in 25 mm pitch pattern fitted on two fixing angles approximately 150 mm unit from the front standard. To accommodate panel width of 19" size: width = 600 mm, Height = 1400 mm and Depth = 800 mm. The 19" racks should be screwed to the floor of the station with anti-vibration pads. All nuts and bolts shall be cadmium coated.

7.0 AMBIENT AIR QUALITY MONITOIRNG ANALYSERS

(A) AMBIENT OXIDES OF NITROGEN (NO-NO₂-NO_x) ANALYSER Conforming to USEPA Automated Federal Reference Method (FRM) Designation

01.	Principle	:	Chemiluminiscence	
02.	Measurement	:	NO / NO ₂ / NO _x in Ambient Air	
03.	Display	:	Digital	
04.	Ranges	:	Auto ranging 0-2000 PPB	
05.	Minimum Detectable Limit	•	1 PPB	
06.	Noise Level	:	0.5 PPB	
07.	Zero Drift	:	< 1 PPB/24 Hrs.	
08.	Span Drift	:	< 2% in 15 days of full scale	
09.	Response Time	:	30 seconds or earlier	
10.	Linearity	:	± 1% of full scale	
11.	Calibration	:	Please see Multi-calibration section	
			(SI. No. J) and also calibration section in	
			General Specifications (4.6 & 4.7).	
12.	Output Signals or Analog	:	3 Analog output 0 – 1 V, 0 – 10 V, 0 – 20	
	Output		mA or 4 – 20 mA	
13.	Digital Output	:	Multi drop RS 232 port	
14.	Consumables and spares	:	Recommended requirements of 3 years of continuous operation along with the list of Items.	

(B) AMBIENT AMMONIA ANALYSER (NH₃) Conforming to USEPA Automated Federal Reference Method (FRM) Designation

01.	Principle	Chemiluminiscence $\mathrm{NH_3}$ conversion to NO by oxidation. $\mathrm{NO_2}$ also converted to NO. the difference obtained by measuring NO in output of two sample stream as equal to $\mathrm{NH_3}$
02.	Measurement	Ammonia in Ambient Air
03.	Display	Digital
04.	Ranges	Auto ranging 0-1000 PPB
05.	Minimum Detectable Limit	1 PPB
06.	Noise Level	0.2% of reading
07.	Zero Drift	< 5 PPB /24 Hrs.
08.	Span Drift	< 2% in 15 days of full scale
09.	NH ₃ /NO converter	Quartz at approx 1000° C
10.	Linearity	\pm 1% of full scale
11.	Response time	180 second
12.	Calibration	Please see Multi-calibration section (SI. No. J) and also calibration section in General Specifications (4.6 & 4.7).
13.	Rise / fall Time 95% of the final value	< 30 Sec
14.	Digital Output	Multi drop RS 232 port
15.	Analog Output	0 - 1 V, 0 - 10 V, 0 - 20 mA, 4 - 20 mA
16.	Consumables and spares	Recommended requirements of 3 years operation along with the list of Items.

(C) AMBIENT SULPHUR DIOXIDE (SO₂) ANALYSER Conforming to USEPA Automated Federal Equivalent Method (FEM) Designation

01.	Principle	:	Pulsed UV Fluorescence	
02.	Measurement		Sulphur Dioxide in Ambient Air	
03.	Lower Detectable Limit		1 PPB	
04.	Ranges	••	Auto ranging 0 - 500 PPB	
05.	Display	••	Digital	
06.	Noise Level	••	0.50 PPB or 1% of the reading	
07.	Zero Drift	:	< 1 PPB / 24 Hrs. With automatic zero	
			compensation	
08.	Span Drift	:	< 2 PPB full scale in 15 days	
09.	Calibration	:	Please see Multi-calibration section (SI.	
			No. J) and also calibration section in General	
			Specifications (4.6 & 4.7).	
10.	Precision	:	0.5 ppb or 1% reading whichever is greater	
11.	Output Signals or Analog	:	3 Analog output 0 – 1 V, 0 – 10 V, 0 – 20 mA	
	Output		or 4 – 20 mA	
12.	Digital Output	:	Multiple drop RS 232	
13.	Consumables and spares	:	Recommended requirements of 3 years of continuous operation along with the list of Items.	

(D) AMBIENT OZONE (O_3) ANALYSER Conforming to USEPA Automated Federal Reference Method (FRM) Designation

01.	Principle	:	UV Photometric	
02.	Measurement	:	Ozone in Ambient Air	
03.	Display	:	Digital	
04.	Range	:	Auto ranging 0 - 500 PPB	
05.	Minimum Detectable Limit	:	2.0 PPB	
06.	Noise	:	± 1.0 PPB	
07.	Zero Drift	:	< ½% per month	
08.	Span Drift	:	< 1% per month	
09.	Calibration	:	With built in Zero and span generator and also	
			see Multi-calibration section (Sl. No. J)	
10.	Linearity	:	Continuous <u>+</u> 1%	
11.	Output Signals or Analog	:	3 Analog output 0 – 1 V, 0 – 10 V, 0 – 20 mA	
	Output		or 4 – 20 mA	
12.	Digital Output	:	Multiple drop RS 232	
13.	Consumables and spares	:	Recommended requirements of 3 years of	
			continuous operation along with the list of	
			Items.	



(E) AMBIENT CARBON MONOXIDE (CO) ANALYSER Conforming to USEPA Automated Federal Reference Method (FRM) Designation

01.	Principle	:	Non Dispersive Infra-Red (NDIR) with Gas Filter Correlation
02.	Measurement	:	Carbon Monoxide in Ambient Air
03.	Display	:	Digital
04.	Ranges	:	At least four ranges
			Auto ranging 0 - 100 PPM.
05.	Minimum Detectable Limit	:	0.1 PPM
06.	Zero Noise	::	0.05 PPM with time constant
			± 30 seconds
07.	Zero Drift	::	< 0.2 PPM/7 days
08.	Span Drift	::	< 1% full scale in 24 hrs.
09.	Calibration	••	Calibration gas (CO) cylinder – 15 liters capacity. A Highly polished aluminum cylinder portable filled with 40 PPM NIST traceable Calibration gas has to be provided along-with the instrument for calibration purpose. It should also have pressure gas valve for Zero and Span gas.
10.	Linearity		Continuous <u>+</u> 1%
11.	Output Signals or Analog	:	3 Analog output 0 – 1 V, 0 – 10 V, 0 – 20 mA
	Output		or 4 – 20 mA
12.	Digital Output	:	Multiple drop RS 232
13.	Consumables and spares	••	Recommended requirements of 3 years of continuous operation along with the list of Items.



(F) PM₁₀ MONITOR Conforming to USEPA Automated Federal Equivalent Method (FEM) Designation

Based on the principle of β -ray attenuation by particulate sampled through the instrument and collected on fiberglass filter tape. Before and after sampling β -ray radiation is measured by scintillation / G.M. counter. An internal microprocessor handles all sequences and automatically calculates the concentration of SPM.

01. Principle : Continuous measurement of PM₁₀ in ambient

air

02. Particle Size Cut Off : 0 - 10 Microns 03. Measuring Range : $0 \text{ to } 2000 \text{ } \mu\text{g/m}^3$

04. Resolution : 1% of the concentration

05. Minimum Detectable : $2 \mu g/m^3$

Limit

spares

06. Detector : Plastic Scintillator / GM Counter, Silicon

Semiconductor Beta Detector

07. Air Flow Rate : At - least 1.5 m³ / hrs. (Adjustable to 1 m³/hr)

08. Filter Material : Glass Fiber Filter

09. Display : LED / LCD

10. Sampling Head : Dynamic heated sampling head for

measurement of PM₁₀, with adjustable

temperature 20 - 70 °C

11. Calibration : Reference membrane facility should be provided

for calibration of analyser.

12. Compatibility : Analyser should be compatible with protocols

mentioned in DAS section

13. Roll Length : Approximately 30 meters14. Measurement Result : 1 hr average or shorter

15. Consumables and : Recommended requirements of 3 years of

continuous operation along with the list of

Items.

(G) PM_{2.5} MONITOR Conforming to USEPA Automated Federal Equivalent Method (FEM) Designation

Based on the principle of β -ray attenuation by particulate sampled through the instrument and collected on fiberglass filter tape. Before and after sampling β -ray radiation is measured by scintillation / G.M. counter. An internal microprocessor handles all sequences and automatically calculates the concentration of SPM.

01. Principle : Continuous measurement of PM_{2.5} in ambient

air

02. Particle Size Cut Off : 0 - 2.5 Microns 03. Measuring Range : $0 \text{ to } 1000 \text{ } \mu\text{g/m}^3$

04. Resolution : 1% of the concentration

05. Minimum Detectable : $2 \mu g/m^3$

Limit

06. Detector : Plastic Scintillator / GM Counter, Silicon

Semiconductor Beta Detector

07. Air Flow Rate : At - least 1.5 m³ / hrs. (Adjustable to 1 m³/hr)

08. Filter Material : Glass Fiber Filter



09. Display : LED / LCD

10. Sampling Head : Dynamic heated sampling head for

measurement of PM_{2.5} with adjustable

temperature 20 - 70 °C

11. Calibration : Reference membrane facility should be provided

for calibration of analyser.

12. Compatibility : Analyser should be compatible with protocols

mentioned in DAS section

13. Roll Length : Approximately 30 meters14. Measurement Result : 1 hr average or shorter

15. Consumables and : Recommended requirements of 3 years of

continuous operation along with the list of

Items.

Or

(H) Ambient Particulate Monitor based on the principle "Tapered Element Oscillating Microbalance" (TEOM) Conforming to USEPA Automated Federal Equivalent Method (FEM) Designation (EQPM-0609-182)

SPECIFICATIONS

spares

TEOM 1405-DF Ambient Particulate Monitor 1405DF = Dual TEOM w/ FDMS

Regulatory Designations

- U.S. EPA approved PM-2.5 equivalent monitor (EQPM-0609-182)
- Menu-driven software for user interaction via 1/4 VGA display with touch screen
- Connecting and Interface Cables, and Vacuum Pump
- Consumables for average three year's operation (ambient)
- RPCOMM and ePort Software for Local or Remote Communication

Instrument Performance (3 I/min, 1s, stable conditions)

- Measurement Range: 0 to 1,000,000 μ g/m³ (1 g/m³)
- Resolution: 0.5 μg/m³
- Precision: $\pm 2.0 \,\mu g/m^3$ (1-hour average), $\pm 1.0 \,\mu g/m^3$ (24-hour avg.)
- Accuracy for Mass Measurement: ±1%

Data Averaging and Output

- Real-time Mass Conc. Average: 1 hour rolling average updated every six minutes
- Long-Term Averaging: 1, 8, and 24 hr
- Data Output Rate: selectable from 10 sec to 24 hour

Operating Range

The temperature of the sampled air may vary between-40 and 60 °C. The TEOM Sensor and Control Units must be weather protected within the range of 8 to 25 °C. An optional Complete Outdoor Enclosure provides complete weather protection.



Sample Flow

- Activol flow control system uses the mass flow sensors and the measured ambient temperature and pressure to maintain constant volumetric flow rates.
- Main Flow Rate: Fine PM filter: 3.0 l/min; Coarse PM filter: 1.67 l/min
- Bypass Flow Rate: 12.0 l/min



Data Storage

• Internal data logging of user-specified variables; capacity of 500,000 records.

Filter Media

- Sample Filter: Pallflex TX40, 13 mm effective diameter
- Sample Conditioner Filter: 47 mm diameter housed in an FRM-style molded filter cassette, maintained at 4°C. Suitable for collecting and archiving time-integrated PM samples for subsequent laboratory analysis.

Sample Conditioning

- Sample Equilibration System (SES) dryer lowers the main flow relative humidity and allows for mass transducer operation at 5°C over the peak air monitoring station temperature
- Purge Filter Conditioner contains a heat exchanger that maintains the temperature of the main flow and particle filter at 4°C to efficiently filter the volatile and non-volatile PM in the sample.

Data Output and Input

- ePort software to view and change system operation from PC
- Touch screen user interface
- Ethernet with embedded FTP server, USB, RS232, RS485
- 8 User-Defined Analog Outputs (0-1 or 0-5 VDC)
- 2 User-Defined Contact Closure Alarm Circuits
- 4 Averaged Analog Inputs (0-5 VDC) with user-defined conversion to engineering units

(I) BTX MONITOR / ANALYSER

1.0 GENERAL

A complete monitor / analyzer system including continuous automatic sampling (pump etc.), sampling, analyzer, detector, calibrator, computer hardware and software for instrument control, data storage, display, acquisition, processing and for selective determination of volatile compounds in ambient air optimized for Benzene, Toluene, Ethyl Benzene and o, m, p -Xylenes. Compatible to power supply (voltage 230 volts \pm 10 volts AC and 50 Hz \pm 3%). Continuous unattended measurement system of individual BTEX should work without cryogenic cooling. System should have protocol compatible to communicate & transfer data to main computer through modem and subsequently to CPCB/SPCB website preferably having features of security, data validation & alarms etc. Raw data storage capacity without erase minimum for three month or more. The system should be delivered with all necessary spares, consumables, tubing etc. for making it functional

2.0 TECHNICAL SPECIFICATIONS

2.1 AUTOMATIC SAMPLING (MONITOR) with Sample volume controlled by thermal mass flow controller (dust protected). Sample flow range may be 20 - 100 ml/min or more (adjustable). Sample volume should be between 400 ml - one liter or more of ambient air over a 10-15 min sampling cycle. All sample transfer tubing's should be in stainless steel flow / pressure sensor to be preferred with digital display. Sample volume should be controlled by flow controller (dust protected) with volume measurement saved in memory.

2.2 DETECTOR

Photo Ionization Detector (**PID**) or other equivalent detector **as per EPA/EU/TUV** approved specs, which do not require hydrogen or other gas to operate it. The system should have auto-clean & auto calibration facilities. PID Lamp eV should be 10.6eV. PID sensitivity sensor should be available to check sensitivity.

2.3 MINIMUM SPECIFICATIONS

Lowest detector limit : $0.1 \,\mu\text{g/m}^3$ (0.03 ppb) or less for Benzene

(There should be no interferences on Methylcyclopentane, 2, 2, 3 - trimethylbutane, 2, 4 - dimethylpentane, Tetrachloromethane, Cyclohexane, 2, 3 - dimethylpentane, 2 - methylhexane, 3 - ethylpentane, , Trichloroethylene, n - heptane, isooctane with BTX

components.)

Temperature Range : 5 - 35°C or more

Measuring Range : $1 - 1000 \,\mu\text{g} / \text{m}^3$ or better

(0.3 ppb to 270 ppb)

Repeatability : Retention Time : <0.1% RSD

Amount : <1.0% RSD

Typical Cycle Time : Total Cycle Time should not exceed 15/30 min.

approx. i.e. Sample Collection Time - 15 min.

approx. Analytical Time – 15 min. approx.

2.5 CALIBRATION UNIT WITH SPAN GAS / IN BUILT CALIBRATION WITH /PERMEATION TUBES AND GAS MIXING / DILUTION FACILITY

In Built Calibration/Permeation Tubes Facility in the analyzer with the certified permeation tubes and span or calibration gas mixture (low conc. in ppb range, stable for at-least 6 months) with S.S. container/cylinder, regulators with filters should be provided. Calibration unit having gas flow (approx): 10 ml / min (calibration gas); 1.4-2.0 lit / min (dilution gas) with auto gas selection/dilution option for automatic calibration for ppb level calibration gas (10-30 ppb of individual compound of interest). Manual and software selectable valves for sample, calibration span and blank zero air gases. Dilution factor between 1:50 to 150.

2.6 MEMORY AND CONTROL FACILITIES

Method auto load and system restart after power failure. Methods storage capacity with timed events programs for control of system parameters in permanent memory.

Diagnostics & Fault status; gas supply (low press). System stability (temperature and sample flow). Detector signal (low) and communication should be in digital form on monitor by LED's & be controlled from computer.

Output signals: Analog 0-1 mV, Serial RS 232 for data intermission and CP-BUS for monitor control from remote. Both digital & analog outputs should be available.

2.7 Hardware/Software(s)

Latest PC with operating system/software. Basic Window based latest software's (English version) consisting instrumental control features as well as data storage, acquisition, processing and handling in desired/customized format including sorting of data $(1 / 4 / 8 / 12 / 24 \text{ hourly, days wise /date wise reporting as microgram / m³ or ppb (selectable) & averaging, data capture rate s etc.).$

Data presentation / graphical & statistical processing & data transfer to Excel including time series, correlation matrix etc. is required.

Communication software with protocol compatible to communicate & transfer data from BTX monitor to central computer through modem (preferably including sample chromatogram) and from central computer to CPCB website preferably having features of security, data validation & alarms etc.

System should have remote access to BTX monitor.

Resident program as well BTX control / monitor user program with monitor startup / off / status, blank / calibration and sample gas measured, fault status, carrier gas if any, and communication errors indications. Updation of response factors automatically after calibration run. Auto tune facility. Raw data storage capacity without erase minimum for three month or more.



3.0 SPARES FOR 3 YEARS

The system should be delivered with 3 years comprehensive warranty including all necessary spares such as electronic boards/circuits consumables, tubing, filters for removal of dust & unwanted impurities (moisture / hydrocarbons etc.); septas, ferrules, teflon tubing, traps/columns if applicable etc. for making the analyzer functional / continuous operation without breakdown along-with list of items with quantity.

(J) MULTICALIBRATION SYSTEM

Calibration system should provide for the calibration of the air quality analysers, data acquisition system, meteorological equipment, and gas calibration system.

a) Gas Calibration System:

The calibration system for air monitoring equipment (listed above) should incorporate an automatic gas dilution calibrator, calibration gas standards and a high performance zero air generator to calibrate all of the analysers in the system. The calibration cycles should be able to be configured through the Data Acquisition System at any specific time during the day and night. It should be mounted on standard 19" rack.

The dilution calibrator should be able to perform mixing of source gas, from the calibration gas bottles, with zero air generator, in order to generate a wide range of calibration gas concentrations and minimising the number of calibration gas standards required. All the calibration gases provided along-with the system MUST be NIST Traceable (certificate should be provided). The system should include at least three permeation chambers and should accept a Permeation Tube up to 11 cm in total length and 2 cm in diameter. It should also have facility for Gas Phase titration (GPT), having Ozone generator of 6 PPM / Liters and the converter efficiency should be 100 % for conversion of NO $_2$ concentration to NO.

The system should also include calibration of Ozone analyzer.

b) Meteorological, Flow and Electronics Calibration

The supplier should provide calibration devices or calibration check devices for all the meteorological and other electrical equipment mentioned above as per the specifications of the manufacturers.

Recommended Spare Parts and accessories required for the next three years for normal operation should be supplied along-with the calibration system.



8.0 METEOROLOGICAL MONITORING SYSTEM

The meteorological instrumentation should be interfaced directly with the Data Acquisition System after passing through a lightning protection isolation box. A crank - up telescopic 10 meters tower should be erected for mounting of meteorological sensors. The relative humidity and solar radiation sensors should be mounted on the tower. All sensors should be NIST (National Institute for Standards and Technology, USA) traceable. The specifications are follows:

(a) WIND SPEED

Range (Operation) : 0 - 60 m/s or better Sustainability : Up-to 75 m/sec

Accuracy : ± 0.5 m/sec or better

Resolution : 0.1 m/sec Sensor Type : Ultrasonic

Threshold : 0.5 m/sec or less Response time : 10 sec or better

(b) WIND DIRECTION

Range : 0 - 359 degree Accuracy : ± 5 degree or better

Resolution : 1 degree Sensor type : Ultrasonic

Threshold : 0.5 m/sec or less Response time : 10 sec or better

(c) AMBIENT TEMPERATURE

Range : $-10 \,^{\circ}$ C to $60 \,^{\circ}$ C

Accuracy : ± 0.2 ° C or better (with radiation shield)

Response : 10 seconds in still air
Sensor type : Resistance type
Response time : 10 sec or better

(d) RELATIVE HUMIDITY

Range : 0 to 100% RH Accuracy : \pm 3.0 % or better

Resolution : 1%

Sensor type : Capacitive / Solid State

Response Time : 10 sec or better

(e) SOLAR RADIATION

Range : $0 \text{ to } 1500 \text{ W/m}^2 \text{ or better}$

Accuracy : \pm 5.0 % or better

Resolution : 5W/m²

(f) RAINFALL



Range : 0.2 mm to 100 mm /hr

Accuracy : \pm 5% or better

Resolution : 0.2 mm

Sensor type : Tipping bucket rain gauge or any other

suitable sensor

Response Time : 10 sec or better

(g) TELESCOPIC CRANK – UP METEOROLOGICAL TOWER

The wind speed, wind direction, temperature, relative humidity and solar radiation sensors are to be mounted on the Meteorological Tower. The tower is to be a free standing four section telescopic tower provided with a hand crank to raise and lower the instruments mounted on the tower. Specifications are as follows:

Extended Height : 10 meters Retracted Height : 2 metres

Wind load Limit : 0.7896 sq. m. (8.5 sq. ft) at 50 mph

Number of Sections : 4

Construction material : Galvanised steel or aluminium

Note: Humidity and temperature sensors are to be supplied with weather and thermal radiation shield made of anodized aluminium and sensor should be supplied with all necessary cables, connector and mounting arrangements as required.

(h) SPECIFICATIONS OF DATA LOGGER

Data logger with 8 analog, 24 digital inputs and 18 bit resolution. Ability to log channels at different intervals and should have capability of averaging and displaying real time data and averaged data over a period of 1 min, 10 min, $\frac{1}{2}$ hr, 1 hr, 4 hrs, 8 hrs, 24 hrs, 1 month and year. Communication between data logger and computer using standard multi drop RS 232 Connector. The data logger should have internal battery with charger. The data logger should support PSTN line or Internal GSM modem for data transfer.

9.0 **SPECIFICATION OF SOFTWARE FOR CAAOMS.**

TABLE OF CONTENT

- A. DATA ACQUISITION SYSTEM IN THE STATION
- B. DATA ACQUISITION SYSTEM IN THE CENTRAL
- C. COMPATIBILITY
- **D.** SECURITY
- E. OTHER TECHNICAL CONDITIONS
- **F.** ANNEXURE I DETAILS OF DESIRED DATA VALIDATION SYSTEM
- G. LIST OF PROTOCOLS FOR WHICH SOFTWARE SHOULD SUPPORT
- **H.** CHECKLIST TO COMPARE FIRM'S TECHNICAL CAPABILITY TABLE FOR SPECIFICATION OF SOFTWARE.



A DATA ACQUISITION SYSTEM IN THE STATION

SPECIFICATIONS OF STATION SOFTWARE

The station software captures data from all channels in the system and stores in the Personal Computer. Personal computer is used for calibration and configuration of each channel.

1) Data Acquisition

- a) Frequency of data acquisition
 - i) User selectable 1, 5, 30, 60, 120 second averaging duration online digitally.
- b) Channel size
 - i) 32 Channels or more supported
 - ii) Expandable to 64 channels, if required in future
- c) Data input
 - i) Either Analog (0-1 volt / 0-10 volt / 2-20mA / 4-20mA)
 - ii) Or Digital (firm will develop the protocol, if required without additional cost within project duration) to configure with the PC.
- d) User configurable channels, stations and equipments with communication parameters.
- e) Analyzer data channel should comprise of Name, Units, Communication Address, Validity Range, Operation and Error Status.
- f) Provision to incorporate conversion factors such as PPB to $\mu g/m^3$ etc.
- g) Software should be equipped to configure the analysers with it, irrespective of the output mode i.e. Analog or Digital (RS 232) of the instrument.
- h) System should read raw data values of the analyzers and meteorological instruments and duration of averaging data should be user selectable like 10 / 20 / 30 / 40 / 50 / 60 seconds.
- i) The output should be converted into realistic data in prescribed units.

2) Data Collection

- a) Software should collect each second data.
- b) Average data over user selectable time (1, 5, 30, 60 seconds time interval) period.
- c) Operational status, Error status, calibration status and calibration values observed from the analyzer should be captured and should be made available along with the data with a frequency of maximum five minutes.
- d) System should collect of the diagnostics of the instrument comprising actual diagnostics parameters and their values at least once in every five minute to check the state of the health analyzer.
- e) Calibration parameters
 - i) Provision to entering calibration, span calibration values of gas cylinder/permeation to devices
 - ii) Provision for collecting zero calibration, span calibration values(pre calibration & post calibration) in to the database for further analysis.
 - iii) Provisions to collect electronic system pre calibration & post calibration to ascertain the percentage deviation/ correction apply during each calibration.

3) Data Storage



- a) Data along-with diagnostic, calibration, alarms should be stored at station computer at a defined path.
- b) Interval of data dumping will be same as defined in the data collection
- c) System should be capable to keep every second acquired data from 32 channels for a period of minimum five years.
- d) Data stored should be plain text format
- e) No data encryption should be done at the station and if encryption is done than decryption procedure should be made available in soft file format to check the data at station at any point of time. To convert data on continuous basis for exporting to any other software, if required, procedure should be available without any licensing.

4) Data Display (Statistical analysis of data)

- a) In 4-in-4 graphs, 4-in-1 graph and / or 16-in-1 graph formats
- b) In terms of 4-in-1 table format
- c) Real time multi graphs over user selectable time period.
- d) Display of graphic & tabular display of the current data.
- e) Graphical form should comprise of 4-4 graphs, 4-1 graphs in user defined format i.e. 1, 5, 10, 15, 30 min, 1hour, 4, 8, 24 hour, 30 days and yearly. (user definable time series)
- f) Tabular form should comprise of 4 channel list in user defined format i.e. 1, 5, 10, 15, 30 min, 1hour, 4, 8, 24 hour, 30 days and yearly. (user definable time series)
- g) Station instruments basic configuration etc. should be visible on screen continuously.
- h) Main window for real time display of all measured parameters with status of all analyzers/sensors.
- Statistical analysis tools like regression analysis, co-relation analysis and other analysis as per industry standards in the field of environment should be available and if not the firm should develop these for CPCB within a time frame.
- j) The system should have procedures for normal analysis tools like calculation of data with respect to a threshold value, average, minimum, maximum, calculation of violating value with respect defined values (Air Quality Standards) for defined period for the database etc.
- k) Data analysis of diagnostics parameters
- I) Data analysis of Pre calibration and post calibration data (if facility not available can be developed)
- m) Data analysis of corrections applied of each calibration cycle (if facility not available can be developed)

5) Data Backup

- a) There should be defined data backup procedure through which data can be extracted from station computer in simple text format / excel (user definable).
- b) There should be defined restore procedure also to restore the data in case of data loss.
- c) A display screen should be available to update the user about data availability.

6) Data Validation automatic checks at station software



- a) Zero level and span level checks if performed cyclically and defined results are not obtained up to +/- 5% (user definable 0-10%) then system should alarm the user of system failure and the recorded alarm should be transmitted to central software.
- b) After instruments perform the calibration the results obtained should be recorded and should be transmitted to central computer.

7) Data validation requests generated at station computer

At least three tier request generation and request acceptance system procedure is desired. Details are given in the **Annexure –I**.

- a) Inbuilt checks capability may be provided, where if instrument throws erratic data software can check automatically and display message and send information in the form of corrected data in corrected database to be approved by the central software at central level. (facility if not available needs to be developed by the system provider)
- b) There should be provision of two databases one is raw database and another corrected database. (facility if not available needs to be developed by the system provider)
- c) Validation of data through calibration database Pre calibration & post calibration values collected.

8) Calibration of systems

- a. Calibration window for analyzer for the calibration from computer.
- b. Remote Access to Calibration: Calibration exercise need to be done remotely. All necessary arrangements for it should be made in the system.
- c. Calibration data file may be prepared separately.
- d. Calibration database need to be formed, stored and transmitted to central.
- e. Calibration cycles to be as per the models of the instruments.
- f. Calibration records should store the calibration values displayed by instrument.
- q. Diagnostics during calibration should also be recorded.

9) Location of station

- a) Fixed Station location to be recorded
- b) Moving station location to be recorded
- c) Latitude and longitude of stations be recorded

10) Data transfer to Central

All data captured at station computer should be transferred to central software.

- a) User selectable time frame for transmission of data to central server.
- b) Diagnostics (actual diagnostics parameter values recorded each time in the station), configurations(station channel configurations), alarms(generated alarms) should be transmitted.

11) Data transfer to Display Boards

The system provider is responsible to make necessary software provisions to connect output on display boards. The formats of files may vary, the formation of defined formats is the responsibility of system provider for the project duration.

a) Software should be capable to transfer and display online data on display board at the station location.



b) The data in user defined formats (customizable) should be made available for continuous display.

B DATA ACQUISITION SYSTEM AT THE CENTRAL STATION

SPECIFICATIONS OF CENTRAL SOFTWARE

Data communication system handles the data transmission of an ambient air quality network and receives incoming messages / signals from remote stations. The central software processes signals and data and displays it on the web and other interfaces. Detailed requirement is as below:



Software at Central Station

- a) Software should not have any restriction on number of locations and computers either technologically or in terms of licensing.
- b) Should display multiple stations on line data (momentary values) in tabular text and graphic format.
- c) Data should be received by the central from all locations within 5minutes duration or at user defined time intervals.
- d) Data along-with diagnostics and calibration details should be transmitted at central from all connected locations.
- e) Should support dialup systems, broadband connectivity, wireless connectivity, 2G or 3G or any new technology which shall be in place during project time should be compatible and if not need to developed by the system provider upto project duration without additional charges.
- f) Should have the remote control facilities for calibrations (Zero & Span) of instruments and measuring range modifications.
- g) Should have facility for displaying data communication error reports, image management which should be recorded and should be available for display.

2) Data Display at Central

- a) In 4-in-4 graphs, 4-in-1 graph and/or 16-in-1 graph formats
- b) In terms of 4-in-1 table format
- c) Real time multi graphs over user selectable time period.
- d) Display of graphic & tabular display of the current data like simple 3D line and column chart, polar diagnostics and 3D perspective column chart.
- e) Graphical form should comprise of 4-4 graphs, 4-1 graphs in user defined format i.e. 1, 5, 10, 15, 30 min, 1hour, 4, 8, 24 hour, 30 days and yearly. (user definable time series)
- f) Tabular form should comprise of 4 channel list in user defined format i.e. 1, 5, 10, 15, 30 min, 1hour, 4, 8, 24 hour, 30 days and yearly. (user definable time series)
- g) Display of data using selectable name of different stations.
- h) Generation of Wind Roses, Pollution Roses (12 & 16 directional i.e. 0 degree, 22.5, 45, 67.5, 90 and 360 degree) with user defined time limits.
- i) Calculate vector mean of wind direction.
- j) Programmable down loading of data.
- k) Comparison of data w.r.t. Standards in Graphical form and tabular form with information of values exceeds the Standards.
- I) Specific data zooming facility
- m) Database correction procedure
- n) Separate user ID and Password for correction of database so that all regional level users if authorized can validate their regions data and the events be recorded along-with ID and time.
- o) Data validation trail recording.

3) Data Export

- a) Customizable data format developing capability required.
- b) Possibility to export the data files in Excel, Text and other formats Tabular form should be in user defined format i.e. 1, 5, 10, 15, 30 min, 1 hour, 4, 8, 24 hour, 30 days and yearly.

4) Data Import



a) In case of communication medium phase there should a mechanism to shift the data into Pen drive (Physical medium for data collection) physically and a procedure to import the same on central software.

5) Printing

a) Possibility to connect different types of printers and auto printing facility for all displays generated throughout the analysis of data at any point of time.

6) Data Validation automatic checks at Central software

- a) Zero level and span level checks if performed cyclically and defined results are not obtained up to +/- 5% (user definable 0-10%) then system should generate alarm the user of system failure and the recorded alarm should be transmitted to central software and stored. There should be provisions to read these alarms in a database for corrective actions and for comparison of data for acceptability or rejection.
- b) After instruments perform the calibration the results obtained should be recorded and should be transmitted to central computer and stored.
- c) There should be provisions to configure at least 08 alarms for any given instrument auto check.
- 7) Data validation requests management at central computer (if not available facility may be developed by the firm)
- a) Data validation requests sent by station computer should be recorded and the system should provide a window to user to accept or reject the reasons mentioned by the user end.
- b) Inbuilt checks capability should be provided, which can be configured by the administrator at central to put alarms according to requirement on data, errors generated or on diagnostics of systems.
- c) The software at central should have facility to log in data validation requests. These requests will carry the erroneous data for user selected period and for which user at station will request to change the data due to environmental or instrumental operation conditions. These requests will reside in central location and whenever user at central agrees the data will be changed in the validated database. Hence, system will have two types of databases 1) Raw database which can never be touched 2) which has to be modified and corrected as per agreed conditions. The detail of user requesting or applying changes in corrected database should be recorded with time.

7. Data Display at Web (if not available facility may be developed by the firm)

- a) System should have standard web display software in place.
- b) Central software should be capable to show the data in predefined formats at website on a physical map.
- c) The data from Corrected database shall be displayed on the web.
- d) Current data should be displayed on web page.
- e) There should be provisions to show no. of violations occurred, percentage of violation occurred at stations parameters comparing hourly, 8 hourly, 24 hourly and yearly standards
- f) Provision is required to change standard value, since standard values do change after certain period of time as per Govt. policy.



- g) Displayed web page should have facility of providing information to all with respect to environment as well as to provide specific files for downloading.
- h) The logo of CPCB should be displayed on webpage.
- i) The disclaimer have to be provided on the webpage
- j) Some predefined queries have to be developed to display the data on web page. A search page needs to be developed for converting data into meaningful format for the general public. Help in developing such kind of systems can be taken from existing running system at www.cpcb.gov.in/caagm and www.mpcb.gov.in.
- k) The current data displayed on the web should have comment inserting facility at individual data and for running data as well like if any station instrument out of order then station official should be able to display message "Instrument under maintenance".
- Similarly, when data goes beyond a defined limit it should automatically display a predefined message as comment on webpage as "Data under Scrutiny".
- m) Automatic e-mail messages to be generated for the identified end users to start a corrective action.
- n) Station photos to be uploaded for the display along-with the data.
- o) User defined 05 pages may be developed additionally, if required by CPCB designs for which may be decided mutually.
- 9) Data display at display board outside the office at central location also Data display is also required at regional and central locations for which software provision has to be made at each location.

10) Remote Procedures (if not available facility may be developed by the firm)

- a) Central software should have capability to allow to connect any station instrument through remote.
- b) Central software administrator should be able to go for remote calibration of any of the systems.
- c) Software should be capable to operate remote stations configurations.
- d) Control panel window should be available for controlling each analyzer.
- e) Alarm window for valid alarms of all analyzers and sensors.
- f) It should have transparent data connection to each analyzer from remote.
- g) System should be capable to remotely configure all stations through remote location using configuration file to maintain the uniformity. The configuration command from central or from regional location should be active.

11) Data Reports Generation

- a) To prepare reports hourly, weekly, monthly, yearly in user defined interval and formats.
- b) Mean, Median, Percentile, Maximum, Standard deviation, Frequency analysis and Maximum Frequency analysis.
- c) System should have predefined user selectable procedures through which reports of any specific station or multi stations reports upto four parameters can be generated as per user selected time frame.
- d) Data Comparison
 Software should be able to compare any of the four channels irrespective of type of data in the system with respect to each other on a single time scale user selectable.



- e) Data Comparison on different time scale Software should be able to compare data on the basis of different time scales like one station (x) parameter (y) of one given date is compared with other station (z) parameter (y) on any other date in a single graph.
- f) Data reports, calibration reports and status reports with user time periods.
- g) Historic multi curves / graphs over user selectable time period.
- h) Report generation over user selectable time period (instantaneous or averaged over a period of 1, 15, 30 min, 1 hr, 4, 8, 12, 16 and 24 hrs etc.).
- i) Diurnal variation, standard deviation, regression and other statistical parameter reporting possibilities with various available mathematical methods.
- j) If required separate report generation procedures have to be developed for which firm will be responsible for project duration.

C. Compatibility

Should have compatibility with the latest Operating System with a contract of 05 (five) years from the date of supply of software for providing assistance to operate system at CPCB and all the new patches developed for the software during these 05 years without additional cost. Software should have capability of data transmission with the presently available PROTOCOL (list attached).

D. Security

- a. System should have the facility to have it Password protected or without password as decided by CPCB at the time of implementation.
- b. System software should be totally secured and any antivirus software required to run the system for the complete project duration has to be managed by the system provider.

E. Other Technical Conditions

- 1. Hardware required for data transmission has to be made available by the firm and there should not be non-compatibility.
- 2. Firm should have the capability to develop the Software PROTOCOL for data transmission from any system available in the field in future during next 05 years or up-to the project period.
- 3. Should support the latest formats of Windows 32 bit or 64 bit or any other available platform like Linux etc.
- 4. Manual of complete system should be provided.
- 5. Firm should provide the hardware required for data acquisition along with all the software's required like OS, MS. Office, Networking software, Remote functionality software, Data uploading software on website, Data display software if required, and should maintain hardware for project duration.
- 6. Since, system has to be placed in NIC domain for which the web software developed along-with the database and web server software should be certified by CERT-IN empanelled vendors for vulnerability. The system provider is responsible for fulfilling all criteria required to place the system at NIC domain. The firm will be responsible for entire duration of the project for any vulnerability if noticed by NIC.
- 7. The computers required for the work will be procured by CPCB and configuration for the same will have to be provided by the system provider.
- 8. Display board will be procured by the CPCB.

F. DETAILS OF DESIRED DATA VALIDATION SYSTEM

Annexure-I

At least three tier request generation and requests acceptance procedure is desired in the system. It is presumed that level 1 is station, level 2 is Central location at regional level and level 3 at Central level.

The regional and central levels will have central station computers and software installed and stations will have station computer installed with station data acquisition software and data transmission software.

The flow of data has to be from station to Regional Level and then to Central level. It is desired that environmental database has to be corrected for instrumentation issues as well as for the environmental issues. Hence, officials available at stations will communicate with central and state levels through system itself by commenting on the data. The respective data can be picked up from the database at station itself, corrected to the desired numbers and then transmitted to regional level central computer where, the administrator of system if agrees to the changes desired then data flows to the next level else request is rejected. If request will come to Central server for accepting or rejecting then central level should have authority of accepting or rejecting the data. If central level agrees to the changes than data should be changed in the corrected database else request should be rejected. Hence, there should be provisions for accepting or rejecting data at all three levels accordingly. Here, whenever such requests are generated, concerned administrators need to be sent email alerts.

G. List of protocols for which CAAQM software should support

Bayern-Hessen Intercomp 6 LabCom	Intercomp5 Intercomp 1 Metek USA-1	FH62 Konf. PVM100 VC820	ChemPro 100 MultiPD II X am 7000
Unor, Oxor	AK R+P	TSI 30222/25	HG Monitor 3000
Defor Multor Adam Module CLD700 FH62 Hygrowin Gesytec II RFM433 NMEA183	MBF Gemi Uras 14 Modbus Binos1000 HP34970A Almemo Modbus DGH Module BH/Timo 9600	Blendmaster Klimet Thygan USA Turbulence Thies DL14/15 Innova1312 Multiwarn II MeteoBus Windobserver	ESM FH40G Travelpilot DX-V AK Conf. Thermo Instr. PR820R PAC3 Data Collect SDR VDO Navigation



H. Checklist to compare Firm's Technical capability table for specifications of Software

S. No.	Details	Capability of firm's software as on date	Firm agree or disagree to develop software in future	If firm agrees to develop application then time frame from individual activity
1.	Data transfer interval Max. 5 minutes from all locations?			
2.	System will transmit data along with diagnostics. If yes then how many channels diagnostics values shall be transmitted to central and at what duration?			
3.	System will transmit data along with Calibration values (Pre cal and Post Cal)?			
4.	System has remote calibration procedures in place for Regional level and central level both?			
5.	System has remote configuration facility for regional and central level both?			
6.	System has database validation procedure in place?			
7.	Web software already developed or not?			
8.	If Web software is available is it modifiable as per CPCB need by the firm?			
9.	Whether agree to develop five web pages as per mutual discussion			
10.	Web software with password and or without password			
11.	Password providing facility available at regional levels			
12.	Statistical tools available at web software or not?			
13.	System provider is capable of placing system in NIC domain			

Maharashtra Pollution Control Board

14.			
1	System provider will provide certification from CERT-IN empanelled firms		
15.	Data import from other files		
16.	Data export to other files		
17.	Pre defined queries to be inbuilt for providing data to public whether these are already available or to be developed if yes then time frame?		
18.	Standards comparison and exceedances be reported on web		
19.	Different types of predefined formats of report preparation available or not?		
20.	support various protocols available till date as listed provided or not?		
21.	If new protocol based software is to be developed whether firm will		
22.	Unlimited Number of stations supported by Central Server software or not? If not then support for how many stations will be provided		
23.	System compatibility with Dialup/BB/2G/3G/Wireless available or not? If not then what technologies supported as on date? What time frame if other to be develop.		
24.	Software has Wind rose reports generating capability		
25.	Software has pollution rose generating facility		
26.	Software has diurnal variation facility		
27.	Software has mathematical tools		

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28.	Software has 16 channels display at on page	
29.	Software has data communication error reports	
30.	System has error correction procedure	
31.	Software has parallel data display reports	
32.	Software has virtual channel deployment capacity	
33.	Software has data encrypting procedures at stations or not? If yes then data can be retrieved from station or not?	
34.	Software compatible for ANDROID technology	
35.	System Provider will provide all Hardware required at station and Central	
36.	System Provider all necessary software required for data acquisition, display, Analysis, website uploading etc.	

10.0 SPECIFICATIONS OF DAY LIGHT & NIGHT VISIBLE DATA DISPLAY SYSTEM

10.1 Size of display System : 4' x 12'

10.2 Visibility range : 200 Meters (Day Time)

10.3 Nos. of display Line : 4

10.4 Display of colour elements : Multi Colour (Red, Green and Blue)

10.5 Minimum life span of the : 10 Years

system

10.6 Smallest Character Size : 260 mm x 190 mm (approx.)

10.7 Operating and Non Operating : 0 - 50 ° C

Temperature

10.8 Humidity Tolerance Range : 0 - 100%

10.9 Languages supported by the : English & Hindi

display

10.10 Color Gradient : Cluster LED based

10.11 Display Characters (Example):

S. No.	Parameters	Concentration	Standard Limit	
		(µg / m³)	(µg / m³)	
10.11.1	Particulate Matter (PM ₁₀)	400	100	
10.11.2	Particulate Matter (PM _{2.5})	160	60	
10.11.3	SO ₂	35	80	
10.11.4	NO_2	79	80	
10.11.5	CO	3320	2000	

The display of above variable data should be supported with moving messages / slogans to be changed from time to time

10.12 Input Power requirement : Cluster LED based

10.13 Display Mounting : Weather proof casing to cope up with local

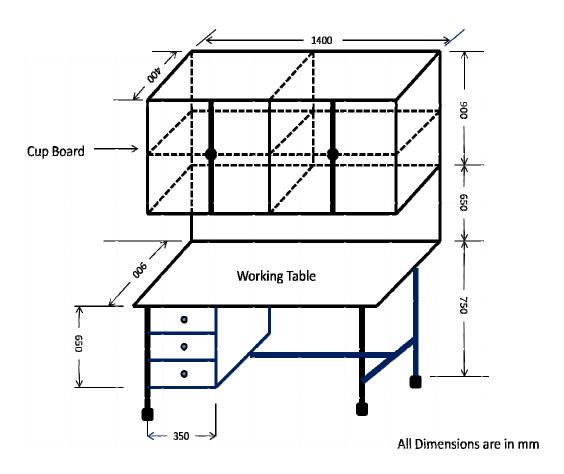
condition

10.14 Computer System : Software compatible with latest version

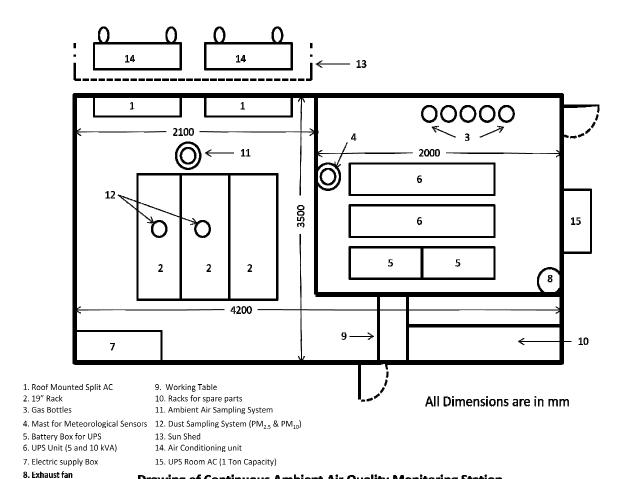
10.15 General : The display system should be capable to

transfer the data from computer to Display Board through Modem System. The system should also have the facility to display the environment message, environmental picture through video camera / VCR / CD

Player etc. for public awareness.



Drawing of Cup Board and Working Table



Drawing of Continuous Ambient Air Quality Monitoring Station



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