

# राष्ट्रीय राजधानी क्षेत्र परिवहन निगम

(भारत सरकार एवं प्रतिभागी राज्य सरकारों का एक संयुक्त उपक्रम)

National Capital Region Transport Corporation
(A Joint venture of Government of India and participating State Governments)

DM/GC/COR-OF/101

Date: 12.10.2020

### LETTER OF ACCEPTANCE

To,

M/s Certifer SA.

18, Rue, Edmond Membree -CS 40141-F

59300 Valenciennes France

Email: info@aetherengg.com, sudhir.dhawan@aetherengg.com

(herein termed as Consultant)

Kind attention: Mr. Sudhir Dhawan, (Authorized Representative)

Sub: DM/GC/COR-OF/101: Independent Safety Assessment for SYSTEMS of NCRTC for DELHI – GHAZIABAD-MEERUT CORRIDOR – Letter of Acceptance (LOA).

Ref: - i) Bid reference No. DM/GC/COR-OF/101, dated 07.04.2020

- ii) Addendum & Corrigendum-01 uploaded on e-portal on 17.04.2020
- iii) Addendum & Corrigendum-02 uploaded on e-portal on 23.04.2020
- iv) Addendum & Corrigendum-03 uploaded on e-portal on 24.04.2020
- v) Addendum & Corrigendum-04 uploaded on e-portal on 18.05.2020
- vi) Addendum & Corrigendum-05 uploaded on e-portal on 19.05.2020
- vii) Addendum & Corrigendum-06 uploaded on e-portal on 25.05.2020
- viii) Addendum & Corrigendum-07 uploaded on e-portal on 06.06.2020
- ix) Addendum & Corrigendum-08 uploaded on e-portal on 12.06.2020
- x) Your Technical Bid opened on 23.06.2020
- xi) Post Bid clarification uploaded on CPP portal on 20.07.2020.
- xii) Additional clarifications vide E-mail dated 07.08.2020
- xiii) Replies to Post Bid queries and additional clarification submitted by the Consultant on 11.08.2020 & 18.08.2020
- xiv) Your financial bid opened on 23.09.2020.
- xv) NCRTC's E-mail Letter no. DM/GC/COR-OF/101 dated 28.09.2020 inviting the consultant for-Negotiation dated 01.10.2020.

Page 1 of 5

CIN: U60200DL2013G0I256716

P: +91 11 41066943 F: +91 11 41066953



With reference to the above this is to inform to the Consultant that the bid for the subject services of "DM/GC/COR-OF/101: Independent Safety Assessment for SYSTEMS of NCRTC for DELHI – GHAZIABAD-MEERUT CORRIDOR" has been accepted by National Capital Region Transport Corporation Limited (hereinafter termed as "Employer") at total contract price of EURO 1,374,170 (Euro One Million Three Hundred Seventy-Four Thousand & One Hundred Seventy only) and INR 8,805,750 (Indian Rupees Eighty Eight Lakh Five Thousand Seven Hundred Fifty only), hereinafter termed as "Contract Price", inclusive of all taxes, withholding taxes, duties, levies, cess, Royalties, insurances & all other incidental charges required to fulfil the obligations under the provision of services including statutory deductions viz. TDS towards Income Tax and TDS towards Goods and Services Tax (GST) etc except Goods and Services Tax. The Scope of work, Services, accepted rates and terms / conditions applicable to this LOA are as under;

### 1.0 Scope of Work

In terms of Clause 1.1 of Instructions to Bidders, Section-1 of the bid documents, the Scope of Work covered under this LOA shall be as stipulated in Part-II Employer's Requirements of the bidding documents read with corrigendum referred above and considered by the Consultant in preparation and submission of their bid. The Services shall be carried out as per the referred Scope of Work.

# 2.0 Accepted Rates/Cost and Payment Schedule

2.1 The accepted rates for various items of services covered under this LOA are stipulated in the Bill of Quantities enclosed as Annexure-I (Bill of Quantities) to this LOA. The accepted Lump Sum amount for the provision of Services set out in bidding documents shall be inclusive of all taxes, levies, duties, royalties, incidental charges and any other charges leviable, including tax deducted at source, withholding tax, statutory deductions etc., as on the date 28 days prior to the deadline for submission of bids except Goods and Services Tax (GST). GST will be paid extra as applicable on the submission of GST Invoices for first RA bill. The subsequent RA bill shall be raised for payment upon submission of documentary

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evidence towards payment of GST collected on the previous bill to the GST Authorities. However, if subsequent bills are raised before return submission date of previous bill period, the documentary evidence towards payment of GST shall be provided within 7 days from the due date of such return filing. The Final bill/single bill payment shall be released on the undertaking by the Contractor for providing evidence within 7 days from the due date of such return filing for final bill based on GST provision for due dates.

2.2 Price adjustment in the contract will be in accordance with Section -06 Particular condition of contract (PCC) clause-16.

### 3.0 Completion Period

In terms of Section -06 Particular condition of contract (PCC) clause-14.1 of the bidding documents, the entire Services shall be completed in a period of **54 months** from the commencement of Services. The Consultant shall begin carrying out the Services not later than 15 days from the date of issue of this LOA **i.e 12.10.2020** (Commencement date of Services). The Effective Date shall be date of issue of LOA.

# 4.0 <u>Submission of Performance Security</u>

In terms of Clause-43 of Instructions to Bidders, Section-1 and Clause No. 51 of General Conditions of Contract (GCC)/Particular Conditions of Contract (PCC) of bidding document, within twenty-eight (28) days of the issue of this LOA, the Consultant shall furnish to the Employer, a Performance Security in the form of Bank Guarantee in the prescribed format stipulated in Form COF/o3 of Contract Forms, Section-o7 of the bidding documents, for an amount of EURO 137,417 (EURO One Hundred Thirty-Seven Thousand Four Hundred Seventeen) and INR 8,80,575 (INR Eight Lakh Eighty Thousand five Hundred Seventy Five Only) being amount equal to 10% (Ten Percent) of the Contract Price stated above. the Performance Bank Guarantee shall be issued on "Structure Financial Messaging System (SFMS)" platform. The Performance Security shall be valid till stipulated contract/assignment period plus two months. The Original Performance Security shall be submitted to Procurement Cell of NCRTC (Corporate Office) as per Clause 1.2 (k) of IFB.

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### 5.0 Release of Bid Security

In terms of **Clause ITB 19.5 (Instructions to bidders)**, **Section-1** of the bidding document, the bid security submitted by the Consultant with his bid shall be returned upon the execution of the contract agreement and on receipt of the performance security by the Employer.

### 6.0 Signing of Contract Agreement

In terms of Clause ITB-20.2 and ITB 44 of Section-1 (Instructions to Bidders) of the bidding documents, the Consultant shall enter into a contract agreement with the Employer for the Services covered under this LOA within the time limits as specified therein. The Consultant shall be informed by the Employer about signing of contract agreement on receipt of acceptance of this LOA and Performance Security, by the Employer.

### 7.0 Other Terms and Conditions

The execution of this contract shall be governed by the various stipulations in the bidding documents and it's amendments referred above. Any deviation from the above conditions, submitted by the Consultant in its bid, if any, stands withdrawn.

# 8.0 Nomination of Authorized Representative of the Employer

In terms of **Clause No. 9.1** of General Conditions of Contract (GCC), Section-5 and Clause No. 9.1 of Particular Conditions of Contract (PCC), Section-6 of bidding documents, it is to inform that **Sh. Kaushal Kumar, Group General Manager/S&T** of this organization has been nominated as the Authorized Representative of the Employer for the subject Contract. The Consultant is advised to interact with the above official for further instructions as regards to provision of Services.

# 9.0 Acceptance of the LOA

This LOA is being issued in Two Original and identical sets, in favour of the Consultant. Any one set may be retained by the Consultant and the other set is required to be returned by the

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Consultant, duly signed and stamped stating "Unconditionally accepted" on each page (including the enclosures) by the authorized signatory of the Consultant, as a token of Consultant's unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter. This LOA shall constitute a binding Agreement between the Employer and the Consultant till such time a formal Agreement is signed between the Employer and the Consultant for the execution of this Contract.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of

National Capital Region Transport Corporation Limited.

Siri Foot brothmon Argust Krant New Dobles (

(Dhanesh Gupta)

Group General Manager/ Procurement

Encl: (i) Annexure I- Bill of Quantity (BOQ).

Copy to: GGM/S&T, GGM/Finance, GM/Planning, Sr. DGM HR.

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### NATIONAL CAPITAL REGION TRANSPORT CORPORATION LIMITED

Annexure-I



DM/GC/COR-OF/101 - "Independent Safety Assessment for SYSTEMS of NCRTC for DELHI – GHAZIABAD-MEERUT CORRIDOR"

### **PART-III**

Section-10

**Bill of Quantity (BOQ)** 

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LTD.,

7/6, SIRIFORT INSTITUTIONAL AREA, AUGUST KRANTI MARG, NEW DELHI –110 049



| The Bill of Quantity (BOQ) should be read in conjunction with Instruction to Bidders, General and Special Conditions of Contract, Notice for Invitation of bids and Employer's Requirements  The accepted Lump Sum amount for the provision of Services set out in bid documents shall be inclusive inclusive of all taxes, withholding taxes, duties, levies, cess, Royalities, insurances & all other incidental charges required to fulfil the obligations under the provision of services including statutory deductions viz. TDS towards income Tax and TDS towards Goods and Services Tax (GST) etcence of Goods and Services Tax.  GST shall be paid as applicable in accordance with the prevailing rules of Government of India on submission of certified GST invoices as per the prevailing Government rules. Goods and Services Tax (GST) will be paid extra as applicable on the submission of GST Invoices for first lump sum installment payments. The subsequent lump sum installment payments to the GST Authorities. However, if subsequent bills are raised before the return submission date of previous Bill period, the documentary evidence towards payment of GST shall be provided within 7 days from the date of such return filing for final bill based on GST provision for due dates. |
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### Financial Bid/R2

### SUMMARY SHEET/R2

Name of Work: DM/GC/COR-OF/101 -Independent Safety Assessment for Systems of NCRTC for DELHI - GHAZIABAD-MEERUT CORRIDOR

| NAME OF | BIDDER   |                  | FER SA                 |                         |               |  |
|---------|--|------------------|------------------------|-------------------------|---------------|--|
|         |  | Foreign Currency | Foreign Currency<br>II | Foreign Currency<br>Ili | Indian Rupees |  |
| S.No.   | Description  | EURO             |                        |                         | matantapees   |  |
|         |  | (in figures)     | (in figures)           | (in figures)            | (in figures)  |  |
| į       | II   | III (a)          | III (b)                | III (c)                 | III (d)       |  |
|         | Lump Sum Price of Contract DM/GC/COR-OF/101<br>Independent Safety Assessment for SYSTEMS of NCRTC for<br>DELHI – GHAZIABAD-MEERUT CORRIDOR | 1374170.00       | 0.00                   | 0.00                    | 8805750,00    |  |

7/8, Sid Fort Institutional Area August Krasti Marg. Naw Dehi-110049

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|--------------------------------------|--|-------------------------------|----------------------------------|----------------------------------|------------------|----------------------|------------------|----------------------------------|----------------|------------------------------------|------------|
| Itemi<br>No.                         | Description  | Unit                          | Number of Man<br>Days            | Unit Fute<br>Envige              | Foreign          | Unit Hate<br>Ferrige | Unit hate<br>INR | Fotal of Foreign<br>Contency (r) | Currency (II)  | Total of Ferreign<br>Concerny (Hz) | Tutatorina |
| i No.                                | Stage 1  |                               | posts.                           | Cuttory (1)                      | Cummery [0]      | Cartoney (III)       |                  | 3,000-1710                       | Constant (Vivi | Constant ( and                     | -          |
| 31                                   | Limit Assessur (Inspirt)  For Submission & Approval of Certification for Readiness of Itial Running for priority section.  | Marrista                      |                                  | 1676                             |                  |                      |                  | 4225                             | 0              |                                    |            |
|                                      | For alSubmission & Approval of Final ISA Report and Certificate for readiness of Revenue Service   |                               | 1                                |                                  |                  | - , -                |                  |                                  |                |                                    | - 19       |
|                                      | b) Submission & Approval of any other reports/certilicates generated by ISA as per requirement   | Man Day                       | ě.                               | 1575                             | 19               | .0.                  |                  | 3150                             | 0              | 0                                  | (0).       |
| 1.2                                  | Dy. Lead Assessor (sepat)  For Submission B. Agguspol of Cestilisation for Residence of Trial Residence for anning section.  | Man-Day                       | 1                                | 1245                             |                  |                      |                  | 1265                             | 0              | 0                                  |            |
|                                      | For a)Submission & Approval of Final ISA Report and Certificate for readiness of Bevenue Service   | Man Day                       |                                  | 1245                             | -0               | 0                    | #                | 1245                             | 0              | 0                                  | 9          |
|                                      | b) Submission & Approval of any other reports/certificates generated by ISA as per requirement Signalling System Expect (export)   | 11-11-11-11                   |                                  | 10.0                             |                  |                      | -"               | A.,                              | 200            |                                    | 0          |
| 3.1                                  | Fig. Automation 6. Approval of Certification for Bendiness at Trial Running for grounty section:   | Mars-Day                      | 7                                | 1745                             |                  |                      |                  | 1775                             | 0.             | Р.                                 | 0          |
|                                      | For a Sebmission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>5)Submission & Approval of any other reports/certificates generated by ISA as per requirement  | Mon-Day                       | i .                              | 1245                             | - 6              | é-                   | - 6              | 2490                             | 9              | Ø.                                 | 0          |
| 1.6                                  | Rolling Stock System Expert (expet)  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    | -          |
|                                      | Fire Submittables & Approval of Certification for Newdown of Sold Banning for priority section   | Macriting                     | 3.                               | 1265                             |                  |                      |                  | 1733                             | 90.0           | 10/                                | . 0        |
|                                      | For a)Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>b)Submission & Approval of any other reports/certificates generated by ISA as per requirement  | Man Day                       | 2                                | 1245                             | 9                | 9                    | .0               | 2490                             | 0              | e.                                 | 3955       |
| 15                                   | Traction & Power Supply System Expert [csput]  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
| -                                    | For Submission & Approval of Cortilication for Readiness of Total Running for printity section   | Mars Day                      | 2                                | 1245                             |                  |                      |                  | 2490                             | 0              | 9,                                 | -0         |
|                                      | For a   Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>b   Submission & Approval of any other reports/certificates generated by ISA as per requirement  | Man-Day                       | 1                                | 1245                             | 0                | 0                    | 0                | 1245                             | 0              | 0                                  | 0          |
| 3.5                                  | Track Works Expert [cquat]   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | for Submission & Approval of Certification for Areafones of Trial Bureing for priority section*  | Man-bey                       | 2                                | 1345                             |                  |                      |                  | 3735                             |                | - 6                                | - 0        |
|                                      | For a JSubmission & Approval of Final ISA Report and Certificate for readiness of Revenue Service* b) Submission & Approval of any other reports/certificates generated by ISA as per requirement.*  | Man-Day                       | 2                                | 1245                             | - 6              | 6                    | 0                | 2490                             | (6)            | 9.                                 | U          |
| 1,2.                                 | Operations & Maintenance Export (exput)  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | For Submission & Approval of Certification for feudiness of Irial Busining for growity section  For alSubmission & Approval of Final ISA Report and Certificate for readiness of Revenue Service   | Morr-Day                      | 1                                | 1245                             |                  |                      |                  | .1245                            |                |                                    | . 0        |
|                                      | b)Submission & Approval of any other reports/certificates generated by ISA as per requirement  | Man-Day                       | F.                               | 1245                             | .39              | 9                    | 0                | 1245                             | .0             | 9.                                 | 0          |
| 1.8                                  | Amy other item required to meet the scope of work:   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | .0             | 0.                                 | U          |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0 0                              | 8              | 0<br>R                             | 0          |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | 0              | 0.0                                | 0          |
|                                      | Total of Stage 1   | _                             | 27                               | 18090                            | 0                | 0                    | 0                | 15265                            | 0              | n                                  | 0          |
| 11                                   | Stage 2<br>Lead Assesser (expet)   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | For a Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>b) Submission II. Approval of any other reports/vertificates perended by ISA as per requirement.   | Man-Day                       | 4                                | 1575                             | 0                | 0                    | 0                | 6300                             | 0              | 0                                  | 0          |
| 23                                   | Dy. Lead Assessor (expat)  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | For a Submission & Approval of Final SA Report and Certificate for readiness of Revenue Service<br>b) Submission & Approval of any other reports/certificates generated by ISA as per requirement.   | Man-Duy                       | 2                                | 1245                             | 0                | D                    | P                | 2490                             | · m            | Ø,                                 | 0          |
| 2.3                                  | Signalling System Expett (expat)  For a Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service   | W                             | 80 -                             |                                  |                  |                      | - 7              |                                  |                |                                    |            |
| 1                                    | b)Submission & Approval of any other reports/certificates generated by IIA as per requirement.   | Man Day                       | 5                                | 1245                             | .0               | 9                    | .0)              | 6225                             | 0              | 0                                  | 0          |
| 2.4                                  | Traction & Power Supply System Expert Lengat;<br>For a Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service  |                               | 3 11                             |                                  |                  | - 2                  | -                |                                  |                |                                    | _          |
| 2.5                                  | b)Submission & Approval of any either reports Cartifliantes generated by ISA as per requirement.  Track Works Expert (expat)   | Man-Day                       |                                  | 1245                             | 9                | 0                    | 0                | 3735                             | 0              | 0                                  | . 0        |
|                                      | For a Fortunitation & Approval of Final ISA Report and Certificate for readment of Deservor Service*   | Man-Day                       | 4                                | 1245                             | 0                | 0                    | 0                | 4980                             | 0              | 0                                  | :0         |
| 2.6                                  | b) Submission & Approval of any other reports/certificates generated by ISA as per requirement* Operations & Maintenance Expert (supat)  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
| }                                    | For a Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>htSubmission & Approval of any other reports/certificates generated by ISA at per requirement.   | Man-Day                       | I.                               | 1245                             | .0               | 0:                   | .0)              | 2490                             | 300            | 0                                  | -0         |
| 27                                   | Any other item required to meet the scope of work:   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
| =                                    |  |                               |                                  |                                  |                  |                      |                  |                                  | Ü              | 6                                  | 0          |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | 0              | 0                                  | 0          |
|                                      |  |                               |                                  |                                  |                  |                      |                  | U<br>O                           | 0              | 0                                  | 0          |
|                                      | Total of Stage 2   |                               | 10                               | 7800                             | 0                | 0                    | 0.               | 29220                            | Ú              | 0                                  | 0          |
| 3.1                                  | Staze 3<br>Leat Assessor (espat)   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | for alSubmission & Approval of Final ISA Report and Continuate for readiness of Revenue Service<br>bit Submission & Approval of any other reports/certificates provided by ISA is an experiment.   | Man-Day                       | 3                                | 1575                             | 0                | 0.                   | a                | 4725                             | 0              | 0                                  | 0          |
| 3.2                                  | Dy, Lead Assessor (exput)  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | For a)Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service Ist Submission & Approval of any other reports feetificates permated by ISA as per requirement.   | Marr Clay                     | 2:                               | 1245                             | 0                | 0                    | 0                | 2490                             | 0              | 0                                  | 0          |
| 3.3                                  | Signalling System Export (expet)<br>For ajtubentsion & Approval of Final NA Report and Certificate for readiness of Reviews Service  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | h) Submission & Approval of any other reports/certificates prograted by ISA as per requirement   | Min-Day                       | 5                                | 1245                             | 0                | 0                    | Ø:               | 6225                             | -0             | 0                                  | .0         |
| 3.4                                  | Traction 8. Perent Supply System Expert (capat)<br>For a Sulmension 6. Approval of Final ISA Report and Certificate for readiness of Revenue Service   | Main Cay                      |                                  |                                  |                  | 0                    | 0.               |                                  |                | 6                                  |            |
| 3.5                                  | h)Cubmission & Approval of any other reports/certificates generated by ISA as per requirement. Track Works Expert (insert)   | Otem-Cary                     | ,                                | 1245                             |                  | 0.                   | 0                | 3735                             | -0             | 0                                  |            |
|                                      | For apparations & Approval of Final ISA Report and Certificate for readiness of Reverse Service*   | Man-Day                       | 2                                | 1245                             |                  | 0                    | 0                | 2490                             | 0              | 0                                  | 0          |
| 3.6                                  | hi Submission & Approved of any other reports/cort/firster generated by KA as per requirement*  Operations & Maintenance Expert (expet)  |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    | -          |
|                                      | For a)Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>h/Submission & Approval of any other reports/certificates prograted by ISA as procreament  | Man-Day                       | 2                                | 1245                             | 0                | 0                    | 0                | 2490                             | 0              | 0                                  | 0          |
| 2.7                                  | Any other ham required to meet the stope of work:  |                               |                                  |                                  |                  |                      | _                |                                  |                |                                    |            |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | .9             | 0                                  | 0          |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | 0              | 0                                  | 0          |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0 0                              | 0 0            | 0:                                 | 0          |
|                                      | Total of Stage 3   |                               | 17                               | 7100                             | 0                | o .                  |                  | 22155                            | 9              | 0                                  | 0          |
| 4.3                                  | Stage 4<br>Lead Assesser (expat)   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | For a Sultimission & Approval of Final ISA Report and Certificate for readiness of Peversial Service   | Man-Day                       |                                  | 1575                             | 0                | 0                    | 0                | 6300                             | 0              |                                    | 0          |
| 1.2                                  | <ul> <li>b) Submission &amp; Appensal of any other reports/certificate's generated by ISA as par requirement</li> <li>Dz. Lead Assessor (expet)</li> </ul>   |                               |                                  |                                  |                  |                      |                  |                                  | - 22           |                                    | - 5        |
|                                      | For a  Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>b) Submission & Approved of any other reports/certificates programming this as per requirement.   | Man-Day                       | 2                                | 1245                             | D.               | 0                    | 0                | 2490                             |                | 0                                  | 0          |
| 4.3                                  | Signalling System Export (expat)   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | For a JSubmission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>biyobmission & Approval of any other reports/sertificates generaled by ISA as per requirement.  | Man-Day                       | 5                                | 1245                             |                  | 0                    | 0                | 6225                             | 0              | 0                                  | 0          |
| 4.4                                  | Rolling Stock System Expert (expert)<br>For a)Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      | b)Submission & Approval of any other reports/certificates generated by ItA as per requirement  | Man-Day                       | 5                                | 1245                             | 0                | 0                    | 0                | 6225                             | 0              | 0                                  | 0          |
| 4.5                                  | Traction & Power Supply System Expert (oxpat)<br>for a) Submission & Approval of Final ISA Regist and Certificate for readiness of Neverson Service  | Man Per                       | ¥/                               | 1341                             |                  |                      | - 2              | 110                              | -              |                                    | 7          |
| t.6                                  | bifullministon & Appendint my within reports/nettificates generated by ISA as per requirement.  Track Works Expert (expet)   | Man-Day                       |                                  | 1245                             | .0.              | 0                    | W.               | 3735                             | . 0            | 0                                  | 9          |
|                                      | For a)Submission & Approval of Final ISA Report and Certificate for readiness of Revenue Service*  | Man-Day                       | a)                               | 1245                             | 0                | 9                    | 9                | 3735                             |                | 0                                  | p          |
| 1.7                                  | <ul> <li>b) Submission &amp; Approval of any other reports/certificates generated by ISA as per requirement*</li> <li>Operations &amp; Maintenance Export (expat)</li> </ul>   |                               |                                  |                                  |                  | 0.9%                 |                  |                                  |                |                                    | .11        |
|                                      | For alSubmission & Approval of Final ISA Report and Certificate for readiness of Revenue Service<br>http://www.sion.is.Approval of any other reports/certificates generated by 65A as per requirement.   | Man-Day                       | 2                                | 1245                             | 0                | a                    | 0                | 2490                             | 0              | 0                                  | 0          |
| 4.6                                  | Any other them required to meet the scope of work;   |                               |                                  |                                  |                  |                      |                  |                                  |                |                                    |            |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | 0              | 0                                  | - 6        |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | 0              | 0                                  | 0          |
|                                      |  |                               |                                  |                                  |                  |                      |                  | 0                                | .0             | 0                                  | 0          |
|                                      |  |                               |                                  |                                  |                  | 0                    | 0                | 31200                            | 0              | 0                                  | 0          |
|                                      | Total of Stage 4   |                               | 24                               | 9045                             | - 0              |                      | -                |                                  |                |                                    |            |
|                                      | Total of Stage 4  For Submission & Approval of Quarterly progress reports  |                               | 24                               | 9045                             | -                | 1.20                 |                  |                                  |                |                                    |            |
| ia _                                 | For Submission & Approval of Quarterly progress reports  | Min Day                       | 24                               | 1575                             | U                | ø                    | a a              | 2875                             | 0              | ò                                  |            |
| 5.1.<br>5.7                          | For Submission & Approval of Quarterly progress reports  | Man-Day<br>Man-Day            | 24<br>5<br>5                     | 1575<br>1265                     | 0                |                      | 8<br>0           | 6225                             | 0              | 9                                  | .0         |
| 5<br>5.1<br>5.7<br>5.8               | For Submission & Approval of Quarterly progress reports  Lead Assessed (espat)  Do Insid Assessed (espat)  Spiraling System Count (count)  Mining State Scient Engard (espat)  | Man-Cuy<br>Man-Cuy<br>Man-Cuy | 24                               | \$579<br>\$265<br>\$345<br>\$245 | 0<br>0<br>0<br>0 | 8<br>9<br>9          | 8<br>0<br>0      | 6225<br>6225                     | 0<br>0<br>0    | 9<br>0<br>0                        | 0 8        |
| 5<br>5.7<br>5.3<br>5.4<br>5.5<br>5.6 | For Submission & Approval of Quarterly progress reports    said Assessor   report    De   Institution   Assessor   report    Spinitution   Form   County   County     Spinitution   Spinitution   County   County     Spinitution   Spinitution     Spinitution   Spinitution   County     Sp | Man-Day<br>Man-Day            | 24<br>2<br>5<br>5<br>5<br>5<br>5 | 1575<br>1245<br>1345             | 0<br>0<br>0      | 8<br>0               | 0<br>0           | 4225<br>4225                     | 0              | 9                                  | 0          |





| Any after item required to meet the scope of work:            |     |       |     |     |    |        |   |     |   |
|---|-----|-------|-----|-----|----|--------|---|-----|---|
|   |     |       |     |     |    | 0      | 0 | 0   |   |
|   |     |       | _   |     |    | 0      | 0 | 0   |   |
|   |     |       |     |     |    | - 1    | U | 6   |   |
|   |     |       |     |     |    |        | 0 | - 0 |   |
| Total for Submission & Approval of Quarterly progress reports | 30  | 9995  | 100 |     | -0 | 38410  | 0 | 0   |   |
|   |     |       |     |     |    |        |   |     | - |
| Total of Assessment (control to Letter of Price Bid)          | 101 | 52770 | 0   | 1 0 | 0  | 153250 | 6 | .0  |   |

Note:

1. The above mentioned expat experts have to be engaged for the project as a minimum.

2. Bridder may add derins (local staff/respert) which according to them shall be required to fulfill the obligat.

3. Contractor can fill any data in blue-colored cells only.

4. Total of annexure-1 to 8 should be equal to the Lump Sum Price.

A Signalling System Expert (expat) can be utilized/deployed in lieu if required

Man-days for comprehing item 27 of scope of work should also be incorporated here

Sid Fort Institutional Area August Kranii Marg. New Delini 110019



| item<br>No | Description  | Unit  | Number of Man-<br>Days  | Unit Rate<br>Foreign<br>Currescy (I) | Unit Bate<br>Foreign<br>Currency (II) | Unit Rate<br>Foreign<br>Currency (III) | Unit Rate<br>INR | Total of<br>Foreign<br>Currency (I) | Total of<br>Foreign<br>Currency (II) | Total of<br>Foreign<br>Currency (III) | Total<br>INR |
|------------|--|---|-------------------------|--------------------------------------|---------------------------------------|--|------------------|-------------------------------------|--------------------------------------|---------------------------------------|--------------|
|            | For a)Submission & Approval of System Safety Audit Plan &  |   |                         |                                      |                                       |  |                  |                                     | - william                            |                                       |              |
|            | 5ystem safety Assessment Plan<br>b)Submission & Approval of the list of Safety Documents<br>required to be assessed  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
| .1         | Lead Assessor (expat)  | Man-Day   | 1                       | 1575                                 | - 0                                   | 0                                      | 0                | 4725                                | 0                                    | 0                                     | 0            |
| 2          | DV Lead Assessor (expat)   | Man-Day   | 2                       | 1245                                 | 0                                     | 0                                      | 0                | 2490                                | 0                                    | 0                                     | 0            |
| .3         | Signalling System Expert (expat)  Any other item required to meet the scope of work:   | Man-Day   | 13                      | 1245                                 | -0                                    | 0                                      | 0                | 3735                                | 0                                    | 0                                     | 0            |
| 4          |  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
|            |  | -   | -                       |                                      |                                       |  |                  | 0                                   | 0                                    | 0                                     | 0            |
|            |  |   |                         |                                      |                                       |  |                  | 0                                   | 0                                    | D                                     | 0            |
|            |  |   |                         |                                      |                                       |  |                  | 0                                   | 0                                    | 0                                     | 0            |
|            | Total for a Submission & Approval of System Safety Audit Plan & System safety Assessment Plan b) Submission & Approval of the list of Safety Documents required to be  |   | 8                       | 4065                                 | o                                     | 0                                      | 0                | 10950                               | 0                                    | 0                                     | 0            |
| -          | stage 1  | -   | +                       |                                      |                                       |  |                  |                                     |                                      |                                       | _            |
|            | Lead Assessor (expat)  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
|            | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
| _          | Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety  |   |                         | -                                    |                                       |  |                  |                                     |                                      |                                       | -            |
|            | Assessment reports as per para 12 of Part (III) Scope of Work  | Man-Day   | 2                       | 1575                                 | 0                                     | 0                                      | 0                | 3150                                | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 13 of Part (II) Scope of Work   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
| П          | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
|            | Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       | 0            |
|            | Assessment reports as per para 15 of Part (II) Scope of Work   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
|            | For Submission of assessment of Safety Cases   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
|            | For Sefety certification of Signaling & Train Control System and PSD system<br>(Interface with S&TC only)  | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | o                                    | 0                                     | 0            |
| Ğ.         | Dy. Lead Assessor (expat)  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
|            | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
|            | Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       | _            |
|            | Assetsment reports as per para 12 of Part (II) Scope of Work.  | Man-Day   | 0.5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 13 of Part (II) Scope of Work   | Man-Day   | 0.5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
| -          | Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety   | Men-pay   | 0.3                     | 1243                                 | · ·                                   |  |                  | 625                                 |                                      | - 0                                   | 0            |
|            | Assessment reports as per para 15 of Part (II) Scope of Work   | Man-Day   | 0,5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
|            | For Submission of assessment of Safety Cases   | Man-Day   | 0.25                    | 1245                                 | .0                                    | 0                                      | 0                | 311                                 | 0                                    | 0                                     | . 0          |
|            | For Safety certification of Signaling & Train Control System and PSD system<br>(interface with S&TC only)  | Man-Day   | 0,25                    | 1245                                 | 0                                     | 0                                      | 0                | 311                                 | 0                                    | 0                                     | 0            |
|            | Signalling System Expert (expat)   |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 11 of Part (II) Scope of Work   | Man-Day   | 15                      | 1245                                 | 0                                     | 0                                      | 0                | 18675                               | 0                                    | 0                                     | 0            |
| т          | For Submission & Approval of System Safety Audit Reports & System Safety   |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
| _          | Assessment reports as per para 12 of Part (III) Scope of Work  | Man-Day   | 50                      | 1245                                 | 0                                     | 0                                      | 0                | 62250                               | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 13 of Part (II) Scope of Work   | Man-Day   | 20                      | 1245                                 | 0                                     | 0                                      | 0                | 24900                               | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety   | Men-Day   | 20                      | 1245                                 | 0                                     | 0                                      | 0                | 24900                               | 0                                    | 0                                     | 0            |
| -          | Assessment reports as per para 14 of Part (II) Scope of Work  For Submission & Approval of System Safety Audit Reports & System Safety   | Man day   |                         | 1245                                 |                                       |  |                  | 24300                               | -                                    | -                                     | ·            |
|            | Assessment reports as per para 15 of Part (II) Scope of Work   | Man-Day   | 20                      | 1245                                 | 0                                     | 0                                      | 0                | 24900                               | 0                                    | 0                                     | 0            |
| -          | For Submission of assessment of Safety Cases For Safety certification of Signaling & Train Control System and PSD system   | Man-Day   | 5                       | 1245                                 | 0                                     | 0                                      | 0                | 6225                                | 0                                    | 0                                     | 0            |
|            | (Interface with S&TC only)  Any other item required to meet the scope of work:   | Man-Day   | 5                       | 1245                                 | 0                                     | 0                                      | 0                | 6225                                | 0                                    | 0                                     | 0            |
| -          | Local ISA - Audits, tests witnessing, meetings   | *********   | 16                      |                                      |                                       |  | and the same     |                                     |                                      |                                       |              |
|            | LOCATION - Audits, tests witnessing, meetings  | Man-Day   | 6                       |                                      |                                       |  | 88500            | 0                                   | 0                                    | 0                                     | 5310         |
|            |  |   |                         |                                      |                                       |  |                  | 0                                   | 0                                    | 0                                     | 0            |
|            |  | IIIIVA IIIAE  |                         |                                      |                                       |  |                  | 0                                   | 0                                    | 0                                     | 0            |
|            | Total of Stage 1   |   | 149                     | 28455                                | 0                                     | 0                                      | 88500            | 179685                              | 0                                    | 0                                     | 5310         |
|            | Stage 2  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
|            | Lead Assessor (expet)<br>For Submission & Approval of System Safety Audit Reports & System Safety  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       | _            |
|            | Assessment reports as per para 11 of Part (III) Scope of Work  | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 2                       | 1575                                 | 0                                     | 0                                      | D                | 3150                                | 0                                    | 0                                     | 0            |
|            | Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety  | 715-11  |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
| _          | Assessment reports as per para 13 of Part (II) Scope of Work   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 14 of Part (II) Scope of Work   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
| 7          | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
|            | Assessment reports as per para 15 of Part (II) Scope of Work For Submission of assessment of Safety Cases  |   | 11-2                    |                                      |                                       |  |                  |                                     |                                      |                                       | _            |
| П          | for Safety certification of Signaling & Train Control System and PSD system  | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 785                                 | 0                                    | 0                                     | 0            |
|            | (interface with S&TC only)   | Man-Day   | 0.5                     | 1575                                 | 0                                     | 0                                      | 0                | 788                                 | 0                                    | 0                                     | 0            |
|            | Dy. Lead Assessor (expat)<br>For Submission & Approval of System Safety Audit Reports & System Safety  |   |                         |                                      |                                       |  |                  |                                     |                                      |                                       |              |
| 4          | Assessment reports as per para 11 of Part (III) Scope of Work  | Man-Day   | 0.5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
| -1         | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day   | 0.5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Deu   | 0.5                     | 1245                                 | 0                                     |  | 0                | 633                                 |                                      | 0                                     |              |
| -          |  | Man-Day   | 4.9                     | 1243                                 | U                                     | 0                                      | U                | 623                                 | 0                                    | 0                                     | 0            |
|            | Assessment reports as per para 13 of Part (II) Scope of Work   | 100   | 0,5                     | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
|            | Assessment reports as per para 13 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 14 of Part (III) Scope of Work   | Man-Day   |                         | 1245                                 | 0                                     | 0                                      | 0                | 623                                 | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety  | Man-Day   | 0.5                     | 1245                                 | -                                     |  |                  |                                     | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 14 of Part (II) Scope of Work   | Man-Day   |                         |                                      | 0                                     | 0                                      |                  |                                     |                                      |                                       |              |
|            | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as nor para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission of Assessment of Safety Cares For Safety certification of Signaling & Train Control System and PSO system   | Man-Day<br>Man-Day  | 0.25                    | 1245                                 | 0                                     | 0                                      | 0                | 311                                 |                                      |                                       |              |
|            | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as par para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission of Assessment of Safety Cares For Submission of Assessment of Safety Cares For Safety carlifaction of Signaling & Train Control System and PSD system (interface with S&TC only)  | Man-Day   |                         |                                      | 0                                     | 0                                      | D                | 311                                 | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 14 of Piert (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>assessment reports as per para 15 of Part (III) Scope of Work<br>for Submission of Assessment of Safety Cares<br>For Safety certification of Signaling & Train Control System and PSD system<br>[interface with S&TC only]<br>Signalling System Expert (expat)   | Man-Day<br>Man-Day<br>Man-Day                                   | 0.25                    | 1245<br>1245                         | 0                                     | 0                                      | D                | 311                                 | 0                                    |                                       |              |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as par para 14 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 15 of Part (II) Scope of Work<br>For Submission of Assessment of Safety Carest<br>For Safety certification of Signaling & Train Control System and PSD system<br>(ioterface with S&TC only)<br>Signalling System Expert (expat)<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 11 of Part (II) Scope of Work.  | Man-Day<br>Man-Day  | 0.25                    | 1245                                 |                                       |  |                  |                                     |                                      | 0                                     |              |
|            | For Submission & Approval of System Safety Audit Reports & System Safety Aussessment reports as per para 14 of Part (III) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work for Submission of Assessment of Safety Cazes for Safety Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Submission & Approval of System Safety Audit Reports & System Safety Submission & Approval of System Safety Audit Reports & System Safety  | Man-Day<br>Man-Day<br>Man-Day                                   | 0.25                    | 1245<br>1245                         | 0                                     | 0                                      | D                | 311                                 | 0                                    |                                       | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as par para 14 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 15 of Part (II) Scope of Work<br>For Submission of Assessment of Safety Carest<br>For Safety certification of Signaling & Train Control System and PSD system<br>(ioterface with S&TC only)<br>Signalling System Expert (expat)<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 11 of Part (II) Scope of Work.  | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day                        | 0 25<br>0 25<br>5       | 1245<br>1245<br>1245<br>1245         | 0 0                                   | 0 0                                    | 0 0              | 311<br>6225<br>24900                | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work for Submission of Assessment of Safety Cares For Safety certification of Signaling & Train Control System and PSD system (Interface with S&TC only) Signalling System Expert (expat) For Submission & Approval of System Safety Audit Reports & System Safety Sasessment reports as per para 13 of Part (III) I Scope of Work  | Man-Day<br>Man-Day<br>Man-Day                                   | 0 25<br>0 25<br>5       | 1245<br>1245<br>1245                 | 0                                     | 0                                      | 0                | 311<br>6225                         | 0                                    | 0                                     | 0            |
|            | For Submission & Approval of System Safety Audit Reports & System Safety Aussessment reports as per para 14 of Part (III) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work for Submission of Assessment of Safety Cares for Safety carefification of Signaling & Train Control System and PSD system [interface with SATC only] Signalling & System Expert (expat) for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Submission & Approval of System Safety Audit Reports & System Safety Submission & Approval of System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety Sy | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day                        | 0 25<br>0 25<br>5       | 1245<br>1245<br>1245<br>1245         | 0 0                                   | 0 0                                    | 0 0              | 311<br>6225<br>24900                | 0                                    | 0                                     | 0 0 0        |
|            | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work for Submission of Assessment of Safety Cares For Safety certification of Signaling & Train Control System and PSD system (Interface with S&TC only) Signalling System Expert (expat) For Submission & Approval of System Safety Audit Reports & System Safety Sasessment reports as per para 13 of Part (III) I Scope of Work  | Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day | 0.25<br>0.25<br>5<br>20 | 1245<br>1245<br>1245<br>1245<br>1245 | 0 0 0                                 | 0 0 0                                  | 0 0              | 311<br>6225<br>24900<br>6225        | 0 0                                  | 0                                     | 0            |





| 4 | For Safety certification of Signaling & Train Control System and PSD system<br>(interface with 56TS gnly)  | Man-Day   | 5   | 1245   | 0   | 0                                       | 0   | 6225   | 0   | 0                                       | 0                                       |
|---|--|---|---|--|---|---|---|--|---|---|---|
|   | Any other item required to meet the scope of work:   |   |   |  |   |   |   |  |   |   |   |
|   | Local ISA - Audits, lests witnessing, meetings   | Man-Day   | 3   |  |   |   | 68500   | 0  | 0   | 0                                       | 26550                                   |
| _ |  |   |   |  |   |   |   | 0  | 0   | 0                                       | .0                                      |
|   |  |   |   |  |   |   |   | 0  | 0   | 0                                       | 0                                       |
|   |  |   |   |  |   |   |   | 0  | .0  | 0                                       | 0                                       |
|   | Total of Stage 2   | -   | 76  | 28455  | 0   | 0                                       | 88500   | 92535  | 0   | 0                                       | 26550                                   |
|   | Stage 3:<br>Lead Assessor (expat)  | -   |   | _  |   | 1                                       |   |  |   |   | +                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5   | 1575   | a   | 0                                       | 0   | 788  | 0   | 0                                       | 0                                       |
| _ | Assessment reports as per para 11 of Part (iii) Scope of Work  |   | -   |  |   |   | -   |  |   | - 1                                     |   |
|   | for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work  | Man-Day   | 2   | 1575   | 0   | 0                                       | 0   | 3150   | 0   | 0                                       | .0                                      |
| ī | for Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0,5   | 1575   | 0   | 0                                       | 0   | 788  | 0   | 0                                       | 0                                       |
| - | Assessment reports as per para 13 of Part (II) Scope of Work  For Submission & Approval of System Safety Audit Reports & System Safety   |   | 1.  |  |   |   |   | 768  | 0   | 0                                       |   |
|   | Assessment reports as per para 14 of Part (II) Scope of Work   | Man-Day   | 0.5   | 1575   | 0   | 0                                       | 0   | /68  |   | U                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work  | Man-Day   | 0.5   | 1575   | 0   | 0                                       | 0   | 788  | 0   | 0                                       | 0                                       |
|   | for Submission of assessment of Safety Cases   | Man-Day   | 0.5   | 1575   | 0   | 0                                       | 0   | 788  | 0   | 0                                       | :0                                      |
|   | for Safety certification of Signaling & Train Control System and PSD system  | Man-Day   | 0.5   | 1575   | 0   | 0                                       | 0   | 788  | 0   | 0                                       | 0                                       |
| _ | (interface with S&TC only)  Dy. Lead Assessor (expat)  |   | _   |  | -   | _                                       |   |  |   |   | 1                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5   | 1245   | 0   | 0                                       | 0   | 623  | 0   | 0                                       | 0                                       |
|   | Assessment reports as per para 11 of Part (II) Scope of Work   | mair 50)  |   | 2270   |   |   | _   |  |   |   | -                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work  | Man-Day   | 0,5   | 1245   | 0   | 0                                       | 0   | 623  | 0   | 0                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5   | 1245   | 0   | 0                                       | 0   | 623  | 0   | 0                                       | 0                                       |
| - | Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety  |   |   |  |   |   |   |  |   |   |   |
|   | Assessment reports as per para 14 of Part (II) Scope of Work   | Man-Day   | 0.5   | 1245   | 0   | 0                                       | 0   | 623  | 0   | 0                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5   | 1245   | 0   | 0                                       | 0   | 623  | 0   | 0                                       | 0                                       |
|   | Assessment reports as per para 15 of Part (III) Scope of Work  For Submission of assessment of Safety Cases  | Man-Day   | 0.25  | 1245   | 0   | 0                                       | 0   | 311  | .0  | 0                                       | 0                                       |
| Ī | For Safety certification of Signaling & Train Control System and PSD system  | Man-Day   | 0,25  | 1245   | 0   | 0                                       | 0   | 311  | 0   | 0                                       | 0                                       |
| + | (interface with S&TC only) Signalling System Expert (expet)  |   |   |  |   |   |   |  |   |   | -                                       |
|   | Signalling System Expert (expat) For Submission & Approval of System Safety Audit Reports & System Safety  | Mac Day   | 100   | 1245   | 0   |   | 0   | 12450  | 0   | 0                                       | -                                       |
|   | Assessment reports as per para 11 of Part (II) Scope of Work   | Man-Day   | 10  | 1245   | 0   | 0                                       | 0   | 12450  | 0   |   | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day   | 15  | 1245   | 0   | 0                                       | 0   | 18675  | 0   | 0                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 5   | 1245   | 0   | 0                                       | 0   | 6225   | 0   | 0                                       | 0                                       |
|   | Assessment reports as per para 13 of Part (II) Scope of Work   | William Culy  |   | 1213   | -   | -                                       | -   |  |   |   | + -                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 14 of Part (II) Scope of Work   | Man-Day   | 5   | 1245   | 0   | 0                                       | 0   | 6225   | 0   | 0                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 10  | 1245   | 0   | 0                                       | 0   | 12450  | 0   | 0                                       | 0                                       |
| - | Assessment reports as per para 15 of Part (II) Scope of Work  For Submission of assessment of Safety Cases   | Man-Day   | 5   | 1245   | 0   | 0                                       | 0   | 6225   | 0   | 0                                       | 0                                       |
|   | For Safety certification of Signaling & Train Control System and PSD system  | Man-Day   | 10  | 1245   | 0   | 0                                       | 0   | 12450  | 0   | 0                                       | 0                                       |
| _ | (interface with SATC only)   | William Day   |   | 8670   |   | -                                       |   | 22.50  |   |   | + i                                     |
|   | Any other item required to meet the scope of work:   |   |   |  |   |   |   |  |   |   |   |
|   | Local ISA - Audits, tests witnessing, meetings   | Man-Day   | 3   |  |   |   | 68500   | 0  | 0   | 0                                       | 2655                                    |
| - |  | _   |   | -  | -   | 1                                       |   | 0  | 0   | 0                                       | 0                                       |
|   |  |   |   |  |   |   |   | 0  | 0   | 0                                       | 0                                       |
| _ | Table departs  |   | -   | 20455  | -   | 0                                       | 98500   | 0  | 0   | 0                                       | 0                                       |
| - | Total of Stage 3 Stage 4   |   | 71  | 28455  | 0   |   | 88500   | 86310  | 0   |   | 2655                                    |
| _ | Least Assessor (expet)   |   |   |  |   |   |   |  |   |   |   |
|   |  | _   |   |  |   |   |   |  |   |   | _                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day   | 0.5   | 1575   | 0   | 0                                       | 0   | 788  | 0   | 0                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 11 of Part (II) Scope of Work   |   | 0.5   |  |   |   |   |  |   |   | 1                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day<br>Man-Day  | 0.5   | 1575<br>1575   | 0   | 0                                       | 0   | 788<br>3150  | 0   | 0                                       |   |
|   | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as oer para 11 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as oer para 12 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety   |   | 0.5   |  |   |   |   |  |   |   | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day<br>Man-Day  | 0,5   | 1575<br>1575   | 0   | 0                                       | 0   | 3150<br>788  | 0   | 0                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 12 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 13 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System Safety<br>Assessment reports as per para 14 of Part (III) Scope of Work  | Man-Day   | 2   | 1575   | 0   | 0                                       | 0   | 3150   | 0   | 0 0                                     | 0 0                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as one para 11 of Part (II) Scope of Work. For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work. For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work. For Submission & Approval of System Safety Audit Reports & System Safety Submission & Approval of System Safety Audit Reports & System Safety Submission & Approval of System Safety Audit Reports & System Safety  | Man-Day<br>Man-Day  | 0,5   | 1575<br>1575   | 0   | 0                                       | 0   | 3150<br>788  | 0   | 0                                       | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as prince 23 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Adversariant reports as prince 24 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as prince 24 of Part (II) Scope of Work For Submission of Assessment for Safety Case of Safety Audit Reports & System Safety Assessment reports as prepara 15 of Part (III) Scope of Work For Submission of Assessment for Safety Case of Safety Audit Reports & System Safety Assessment reports as prepara 15 of Part (III) Scope of Work For Submission of Assessment for Safety Case of Safety Audit Reports & System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as prepara 15 of Part (III) Scope of Work For Submission of Safety Case of Safety Audit Reports & System Safety Audit Reports & Sy | Man-Day<br>Man-Day<br>Mon-Day   | 2<br>0.5<br>0.5   | 1575<br>1575<br>1575   | 0   | 0                                       | 0   | 3150<br>788<br>788   | 0 0   | 0 0                                     | 0 0                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as one para 11 of Part (II) Scope of Work. For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as one para 12 of Part (II) Scope of Work. For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Audit Stope of Work. For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work. For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work. For Submission of assessment of Safety Cases.  | Man-Day<br>Man-Day<br>Man-Day   | 2<br>0.5<br>0.5<br>0.5  | 1575<br>1575<br>1575<br>1575   | 0 0   | 0 0 0                                   | 0 0 0   | 3150<br>788<br>788<br>788  | 0 0 0   | 0 0                                     | 0 0                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Submission & Approval of System Safety Audit Reports &  | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day  | 2<br>0.5<br>0.5<br>0.5  | 1575<br>1575<br>1575<br>1575<br>1575   | 0 0 0   | 0 0 0                                   | 0 0 0   | 3150<br>788<br>788<br>788<br>788   | 0 0 0   | 0 | 0 0 0                                   |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as or part and 10 Fart (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission of Approval of System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety System Safety System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety  | Man-Day Man-Day Mon-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5                                    | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575   | 0 0 0 0 0 0   | 0 0 0 0 0 0                             | 0 0 0 0 0   | 3150<br>788<br>788<br>788<br>788<br>788  | 0 0 0 0 0 0 0                                       | 0 0 0 0 0 0 0                           | 0 0 0 0 0 0 0 0                         |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission of assessment of Safety Cases For Safety certification of Signaling & Train Control System and PSD system (Interface with SATC only) Dy. Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work  | Man-Day Man-Day Mon-Day Man-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5                             | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575   | 0 0 0 0 0 0   | 0 0 0 0 0 0 0                           | 0 0 0 0 0 0   | 3150<br>788<br>788<br>788<br>788<br>788<br>788   | 0             | 0 0 0 0 0 0                             | 0 0 0 0 0 0 0                           |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as or part and 10 Fart (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission of Approval of System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety System Safety System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety System Safety Audit Reports & System Safety  | Man-Day Man-Day Mon-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5                                    | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575   | 0 0 0 0 0 0   | 0 0 0 0 0 0                             | 0 0 0 0 0   | 3150<br>788<br>788<br>788<br>788<br>788  | 0 0 0 0 0 0 0                                       | 0 0 0 0 0 0 0                           | 0 0 0 0 0 0 0 0                         |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety For Submission of assessment of Safety Cases For Safety certification of Signaling & Train Control System and PSD system (Interface with SBTC only) Dy. Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work   | Man-Day Man-Day Mon-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5                      | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1245   | 0 0 0 0 0 0 0 0   | 0 0 0 0 0 0 0 0 0                       | 0 0 0 0 0 0 0 0                                     | 3150<br>788<br>788<br>788<br>788<br>788<br>788<br>623  | 0             | 0 0 0 0 0 0 0 0 0                       | 0 0 0 0 0 0 0                           |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as or part and 10 Fart (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as or para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety For Safety Certification of Signaling & Train Control System and PSD system (Interface with S&TC only)  Dy. Lead Assessor (expat)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day Man-Day Non-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575   | 0 0 0 0 0 0 0 0 0   | 0 0 0 0 0 0 0 0 0 0                     | 0 0 0 0 0 0 0 0 0 0 0                               | 3150<br>788<br>788<br>788<br>788<br>788<br>788<br>623<br>623   | 0             | 0 | 0 |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Caste For Safety certification of Signaling & Train Control System and PSD system (Interface with SATC only) Dy. Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work  | Man-Day Man-Day Mon-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5                      | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1245   | 0 0 0 0 0 0 0 0   | 0 0 0 0 0 0 0 0 0                       | 0 0 0 0 0 0 0 0                                     | 3150<br>788<br>788<br>788<br>788<br>788<br>788<br>623  | 0             | 0 0 0 0 0 0 0 0 0                       | 0 |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Safety certification of Signaling & Train Control System and PSD system (Interface with S&TC only) Dy, Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Fart (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety   | Man-Day Man-Day Non-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575   | 0 0 0 0 0 0 0 0 0   | 0 0 0 0 0 0 0 0 0 0                     | 0 0 0 0 0 0 0 0 0 0 0                               | 3150<br>788<br>788<br>788<br>788<br>788<br>788<br>623<br>623   | 0             | 0 | 000000000000000000000000000000000000000 |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission of assessment of Safety Cases For Safety certification of Signaling & Train Control System and PSD system (Interface with SBTC only) Dy. Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Sart (III) Scope of Work   | Man-Day Man-Day Non-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 2<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5 | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245   | 0 0 0 0 0 0 0 0 0 0 0 0 0                                     | 0 0 0 0 0 0 0 0 0 0 0 0                 | 0 0 0 0 0 0 0 0 0 0 0 0                             | 3150<br>788<br>788<br>788<br>788<br>788<br>788<br>623<br>623<br>623                                    | 0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0 | 000000000000000000000000000000000000000 |
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Note:



The above mentioned expat experts have to be engaged for the project as a minimum,
 Bidder may add items (local staff/expert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum quantities and unit rate.
 Contractor can fill any data in blue- colored cells only
 Total of annexure-1 to 8 should be equal to the tump Sum Price.

7/8, Sin Fort Implicational Area August House Many, New Dulle 110049



|                                       | Particular Control Con | 1 to la                                  | Number of Man- | Unit Rate                    | Unit Rate                | Unit Rate                 | Unit Rate | Total of Foreign    | Total of<br>Foreign | Total of Foreign | Tot |
|---------------------------------------|--|--|----------------|------------------------------|--------------------------|---------------------------|-----------|---------------------|---------------------|------------------|-----|
| No.                                   | Description  | Unit                                     | Days           | Foreign<br>Currency (f)      | Foreign<br>Corrency (II) | Foreign<br>Currency (III) | INR       | Currency (I)        | Currency (II)       | Currency (III)   | 11  |
|                                       | For a)Submission & Approval of System Safety Audit<br>Plan & System safety Assessment Plan<br>b)Submission & Approval of the list of Safety<br>Documents required to be assessed   |  |                |                              |                          |                           |           |                     |                     |                  |     |
|                                       | Lead Assessor (expat) Dy. Lead Assessor (expat)  | Man-Day<br>Man-Day                       | 3              | 1575<br>1245                 | 0                        | 0                         | 0         | 4725<br>2490        | 0                   | 0                |     |
|                                       | Rolling Stock System Expert (expat)  | Man-Day                                  | 3              | 1245                         | 0                        | 0                         | 0         | 3735                | o o                 | 0                |     |
| 7                                     | Any other item required to meet the scope of work:   |  |                |                              |                          |                           |           |                     |                     |                  |     |
|                                       |  |  |                |                              |                          |                           |           | 0                   | 0                   | 0                |     |
| _                                     |  |  |                |                              |                          |                           |           | 0                   | 0                   | 0                |     |
|                                       |  |  |                |                              |                          |                           |           | 0                   | 0                   | 0                |     |
|                                       | Total for a)Submission & Approval of System Safety Audit Plan &  |  |                |                              |                          |                           |           | 0                   | 0                   | 0                |     |
|                                       | System safety Assessment Plan b)Submission & Approval of the list of Safety Documents required to be assessed  |  | 8              | 4065                         | 0                        | 0                         | 0         | 10950               | 0                   | 0                |     |
| - B                                   | Stage 1 (RRTS Rolling Stock)   |  |                |                              |                          |                           |           |                     |                     |                  |     |
|                                       | Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System  |  |                |                              |                          |                           |           |                     |                     |                  | _   |
|                                       | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Man-Day                                  | 1              | 1575                         | 0                        | 0                         | 0         | 1575                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day                                  | 1              | 1575                         | 0                        | 0                         | 0         | 1575                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System  | Man-Day                                  | 1              | 1575                         | 0                        | 0                         | 0         | 1575                | 0                   | 0                |     |
|                                       | Safety Assessment reports as per para 13 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System   |  |                |                              |                          |                           | _         |                     |                     |                  | -   |
|                                       | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day                                  | 1              | 1575                         | 0                        | 0                         | 0         | 1575                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (II) Scope of Work   | Man-Day                                  | 1              | 1575                         | 0                        | 0                         | 0         | 1575                | 0                   | 0                |     |
|                                       | For Submission of assessment of Safety Cases   | Man-Day                                  | 0.5            | 1575                         | 0                        | 0                         | 0         | 788                 | 0                   | D                |     |
|                                       | For Certification for Rolling stock including witness of Oscillation trials & EBD.   | Man-Day                                  | 0.5            | 1575                         | 0                        | 0                         | 0         | 788                 | 0                   | 0                |     |
|                                       | Dy. Leed Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Man-Day                                  | 1              | 1245                         | 0                        | 0                         | 0         | 1245                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System  Safety Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day                                  | 1              | 1245                         | 0                        | D                         | 0         | 1245                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System  | Man-Day                                  | 1              | 1245                         | o                        | 0                         | 0         | 1245                | 0                   | 0                |     |
| +                                     | Safety Assessment reports as per para 13 of Part (II) Scope of Work  |  |                |                              |                          | × .                       | 12        |                     |                     |                  |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 14 of Part (II) Scope of Work   | Man-Day                                  | 1              | 1245                         | a                        | 0                         | 0         | 1245                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (II) Scope of Work   | Man-Day                                  |                | 1245                         | 0                        | 0                         | 0         | 1245                | 0                   | 0                |     |
|                                       | For Submission of assessment of Safety Cases   | Man-Day                                  | 0.5            | 1245                         | 0                        | 0                         | 0         | 623                 | 0                   | 0                |     |
|                                       | for Certification for Rolling stock including witness of Oscillation trials &  | Man-Day                                  | 0.3            | 1245                         | 0                        | 0                         | 0         | 623                 | 0                   | 0                |     |
|                                       | Rolling Stock System Expert (expat)  | mentory                                  |                | 1643                         |                          | ,                         | -         | 023                 | -                   |                  | _   |
|                                       | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work   | Man-Day                                  | 15             | 1245                         | 0                        | a                         | 0         | 6225                | 0                   | 0                |     |
| -                                     | For Submission & Approval of System Safety Audit Reports & System  | Man-Day                                  | 25             | 1245                         | 0                        | 0                         |           | 24425               |                     |                  | -   |
|                                       | Safety Assessment reports as per para 12 of Part (II) Scope of Work  | Man-Day                                  | 2              | 1245                         | 0                        | 0                         | 0         | 31125               | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 13 of Part (II) Scope of Work   | Man-Day                                  | 10             | 1745                         | 0                        | n                         | 0         | 12450               | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System  | Mac-Day                                  | 15             | 1245                         | 0                        | 0                         | 0         | 6225                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System  |  |                |                              |                          |                           |           |                     |                     |                  |     |
| _                                     | Safety Assessment reports as per para 15 of Part (II) Scope of Work  | Man-Day                                  | 5              | 1245                         | 0                        | 0                         | 0         | 6225                | 0                   | 0                |     |
|                                       | For Submission of assessment of Safety Cases For Certification for Rolling stock including witness of Oscillation trials &   | Man-Day                                  | 5              | 1245                         | .0                       | 0                         | .0        | 6225                | 0                   | 0                |     |
| _                                     | EBD.   | Man-Day                                  | 5              | 1245                         | 0                        | 0                         | 0         | 6225                | 0                   | 0                |     |
| ľ                                     | Any other item required to meet the scope of work:   |  |                |                              |                          |                           |           |                     |                     |                  |     |
| -                                     | Local ISA - Audits, tests witnessing, meetings   | Man-Day                                  | 9              |                              |                          |                           | 86500     | .0                  | 0                   | 0                | 79  |
|                                       |  |  |                |                              |                          |                           |           | 0                   | 0                   | 0                |     |
| 4                                     |  |  |                |                              |                          |                           |           | 0                   | 0                   | 0                |     |
|                                       | Total of Stage 1   |  | 81             | 28455                        | 0                        | 0                         | 88500     | 91620               | 0                   | 0                | 79  |
|                                       | Stage 4 (MRTS Rolling Stock)   |  |                |                              |                          |                           |           |                     |                     |                  |     |
| T                                     | lead Assessor (expat)<br>for Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Man-Day                                  | 1              | 1575                         | 0                        | 0                         | 0         | 1575                | 0                   | 0                |     |
| -                                     | or Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work  | Man-Day                                  | i i            | 1575                         | 0                        | 0                         | 0         | 1575                | 0                   | 0                |     |
|                                       | For Submission & Approval of System Sefety Audit Reports & System  | Man-Day                                  | 0.5            | 1575                         | 0                        | 0                         | 0         | 788                 | 0                   | 0                |     |
|                                       | or Submission & Approval of System Safety Audit Reports & System   |  |                |                              |                          |                           |           |                     |                     |                  |     |
| _ 5                                   | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day                                  | 0.5            | 1575                         | 0                        | a                         | 0         | 788                 | 0                   | 0                |     |
|                                       | or Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (II) Scope of Work  | Man-Day                                  | 0.5            | 1575                         | 0                        | 0                         | 0         | 788                 | 0                   | 0                |     |
|                                       | or Submission of assessment of Safety Cases  | Man-Day                                  | 0.25           | 1975                         | 0                        | 0                         | 0         | 394                 | 0                   | 0                |     |
|                                       | for Certification for Rolling stock including witness of Oscillation trials & IBD.   | Man-Day                                  | 0.25           | 1575                         | 0                        | 0                         | 0         | 394                 | 0                   | 0                |     |
| 1                                     | Dy. Lead Assessor (expat)  |  |                |                              |                          |                           |           |                     |                     |                  | _   |
| -                                     |  | Man Day                                  | 1              | 1245                         | 0                        | 0                         | 0         | 1245                | 0                   | 0                |     |
| -                                     | or Submission & Approval of System Safety Audit Reports & System   | Man-Day                                  |                |                              | 0                        | 0                         | 0         | 1245                | 0                   | 0                |     |
| -                                     | or Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System   |  | 1              | 1245                         |                          |                           |           | 22.75               |                     |                  |     |
| -                                     | For Submission & Approval of System Safety Audit Reports & System<br>isafety Assessment reports as per para 11 of Part (II) Scope of Work<br>for Submission & Approval of System Safety Audit Reports & System<br>safety Assessment reports as per para 12 of Part (III) Scope of Work<br>for Submission & Approval of System Safety Audit Reports & System  | Man-Day                                  | 1              | 1245                         |                          |                           |           |                     |                     |                  |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System Gafety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Steessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work  |  | 1              | 1245<br>1245                 | 0                        | 0                         | 0         | 1245                | 0                   | 0                |     |
| # # # # # # # # # # # # # # # # # # # | for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.1 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.2 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.3 of Part (III) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  Safety Assessment reports as per para 1.3 of Part (III) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  | Man-Day                                  | 1              |                              |                          | 0                         | 0         | 1245<br>1245        | 0                   | 0                |     |
| H 00 H 00 H                           | for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.1 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.2 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.3 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.3 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.4 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.4 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.4 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.5 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.5 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.5 of Part (II) Scope of Work  for Submission & System Safety Audit Reports & System  safety Assessment reports as per para 1.5 of Part (II) Scope of Work  for Submission & System Safety Audit Reports & System  safety Assessment Part & System Safety Audit Reports & System  safety Assessment Part & System Safety Audit Reports & System  safety Assessment Part & System Safety Audit Reports & System  safety Assessment Part & System Safety Audit Reports & System  safety Assessment Part & System Safety Audit Report & System  safety Assessment Part & System Safety Audit Report & System  safety Assessment Part & System Safety Audit Report & System  safety Assessment & System Safety Audit Report & System Sa | Man-Day<br>Man-Day<br>Man-Day            |                | 1245<br>1245                 | 0                        | 0                         | 0         | 1245                | 0                   | 0                |     |
| # 00 F 00 F                           | for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.1 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.2 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.3 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.3 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.4 of Part (II) Scope of Work  for Submission & Approval of System Safety Audit Reports & System  safety Assessment reports as per para 1.5 of Part (II) Scope of Work   | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day | 1              | 1245<br>1245<br>1245         | 0                        | 0                         | 0         | 1245<br>1245        | 0                   | 0                |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work for Submission & Approval of System Safety Assessment reports as per para 15 of Part (II) Scope of Work for Submission of Safety Cases   | Man-Day  Man-Day  Man-Day  Man-Day       | 1 0,5          | 1245<br>1245<br>1245<br>1245 | 0 0 0                    | 0                         | 0 0 0     | 1245<br>1245<br>623 | 0                   | 0 0              |     |
|                                       | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work for Submission & Approval of System Safety Assessment reports as per para 15 of Part (II) Scope of Work for Submission of Safety Cases   | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day | 1              | 1245<br>1245<br>1245         | 0                        | 0                         | 0         | 1245<br>1245        | 0                   | 0                |     |

| Total of Annexure-3 (corried to Letter of Price Bid)   |         | 149 | 60975 | 0 | 0 | 177000 | 173610 | 0 | (0) | 115050 |
|--|---------|-----|-------|---|---|--------|--------|---|-----|--------|
| Total of Stage 4   |         | 60  | 28455 | 0 | 0 | 88500  | 71040  | 0 | 0   | 354000 |
|  |         |     |       |   |   |        | .0     | 0 | .0  | 0      |
|  |         |     |       |   |   |        | 0      | 0 | 0   | 0      |
|  |         |     |       |   |   |        | 0      | 0 | 0   | 0      |
|  |         |     |       |   |   |        | 0      | 0 | 0   | 0      |
| Local ISA - Audits, tests witnessing, meetings   | Man-Day | 4   |       |   |   | 88500  | 0      | 0 | 0   | 35400  |
| Amy other item required to meet the scope of work:   |         |     |       |   |   |        |        |   |     |        |
| For Submission of assessment of safety cases:  For Certification for Rolling stock including witness of Oscillation trials & EBD.        | Man-Day | 2   | 1245  | 0 | 0 | 0      | 2490   | 0 | 0   | 0      |
| For Submission of assessment of Safety Cases   | Man-Day | 3   | 1245  | 0 | 0 | 0      | 3735   | 0 | 0   | 0      |
| Safety Assessment reports as per para 15 of Part (III Scope of Work  | Man-Day | 8)  | 1245  | 0 | 0 | 0      | 3735   | 0 | 0   | 0      |
| For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 14 of Part (II) Scope of Work | Man-Day | 2   | 1245  | 0 | 0 | 0      | 2490   | 0 | 0   | 0      |
| For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 13 of Part (II) Scope of Work | Man-Day | 6   | 1245  | 0 | 0 | 0      | 7470   | 0 | 0   | 0      |
| Sufety Assessment reports as per para 12 of Part (II) Scope of Work  | Man-Day | 25  | 1245  | 0 | 0 | 0      | 31125  | 0 | 0   | 0      |
| For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work | Man-Day | 5   | 1245  | 0 | 0 | 0      | 6225   | 0 | 0   | 0      |

### Note:

MORTO

1. The above mentioned expat experts have to be engaged for the project as a minimum.
2. Bidder may add items (local staff/expert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum quantities and unit rate.
3. Contractor pair fill any data in blue-colored cells only
4. Total of annexure-1 to 8 should be equal to the Lump Sum Price.



| No.      | Description  | Unit  | Number of Man-<br>Days                                      | Unit flate<br>Foreign<br>Currency (I)   | Unit Rate<br>Foreign<br>Currency (II)   | Unit Rate<br>Foreign<br>Currency (III)  | Unit Rate                               | Total of Foreign<br>Currency (I)                            | Total of<br>Foreign<br>Currency (II)    | Total of Foreign<br>Currency (III)        | Total of<br>INR                           |
|----------|--|---|---|---|---|---|---|---|---|---|---|
|          | For a)Submission & Approval of System Safety Audit Plan & System safety Assessment Plan b)Submission & Approval of the list of Safety Documents required to be assessed*   |   |   | Curency (g  | currency (ii)                           | Currency (m)                            |   |   | Satisficy (ii)                          |   |   |
|          | Lead Asierror (espat)  | Man-Day   |   | 1575  | 0                                       | 0                                       | 0                                       | 4725  | 0                                       | 0   | - 4                                       |
| 12       | (Lead Assessor (expat)   | Man-Day<br>Man-Day  | 2   | 12/5  | .0                                      | .0                                      | 0                                       | 2490  | 0                                       | 0   | 0   |
| 3        | Track Works Expert (expat)  Any other item required to meet the scope of work:   | Man-Day_  | 5   | 1245  | 0                                       | 0                                       | 0                                       | 6225  | 0                                       | 0   | 0   |
| 4        | Any other nem required to meet the scope of work.  |   |   |   |   |   |   |   |   |   |   |
| -        |  |   |   |   |   |   | -                                       | 0   | 0                                       | 0   | 0   |
|          |  |   |   |   |   |   |   | 0   | 0                                       | 0   | 0   |
|          |  |   |   |   |   |   |   | 0   | 0                                       | 0   | 0   |
|          | Total for a)Submission & Approval of System Safety Audit Plan &<br>System safety Assessment Plan<br>b)Submission & Approval of the list of Safety Documents required to<br>be assessed*  |   | 10  | 4065  | 0                                       | 0                                       | 0                                       | 13440   | 0                                       | 0   | 0   |
|          | Stage 1  |   |   |   |   |   |   |   |   |   |   |
| 1        | Lead Assessor (expat)  For Submission & Approval of System Safety Audit Reports & System   |   | _   |   |   |   |   |   |   |   | -   |
|          | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Men-Day   | 1   | 1575  | 0                                       | 0                                       | 0                                       | 1575  | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   | 0   |
| -        | Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System  | man out   |   | 13/3  | -                                       |   | -                                       | 700   |   |   |   |
|          | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (II) Scope of Work   | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   | 0   |
|          | For Submission of assessment of Safety Cases   | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   | 0   |
|          | For Certification for ballast less track and fastening system.*  | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   | 0   |
|          | Dy. Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System  | V   |   | 4   |   |   |   |   |   |   |   |
|          | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Man-Day   | 0.5   | 1245  | 0                                       | 0                                       | 0                                       | 623   | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day   | 0.5   | 1245  | 0                                       | 0                                       | 0                                       | 623   | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5   | 1245  | 0                                       | 0                                       | 0                                       | 623   | 0                                       | 0   | 0   |
| _        | Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System  |   |   |   |   |   |   |   |   |   |   |
|          | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day   | 0.5   | 1245  | 0                                       | 0                                       | 0                                       | 623   | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (III) Scope of Work.   | Man-Day   | 0.5   | 1245  | 0                                       | 0                                       | 0                                       | 623   | 0                                       | 0   | 0   |
|          | For Submission of assessment of Safety Cases   | Man-Day   | 0.25  | 1245  | - 0                                     | 0                                       | G                                       | 311   | 0                                       | 0   | 0   |
|          | For Certification for ballast less track and fastening system.   | Man-Day   | 0.25  | 1245  | . 0                                     | 0                                       | 0                                       | 311   | 0                                       | 0   | 0   |
|          | Track Works Expert (expet) For Submission & Approval of System Safety Audit Reports & System   | Man-Day   | İs  | 1245  | 0                                       |   | 0                                       | 6225  | 0                                       | 0   |   |
|          | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | мап-рау   | ,   | 1245  | 0                                       | 0                                       | 0                                       | 6225  |   | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day   | 15  | 1245  | 0                                       | 0                                       | 0                                       | 18675   | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System  | Men-Day   | 3   | 1245  | 0                                       | 0                                       | 0                                       | 6225  | 0                                       | 0   | 0   |
| _        | Safety Assessment reports as per para 13 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System   |   |   |   |   |   |   |   |   |   | _   |
|          | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day   | 3   | 1245  | 0                                       | 0                                       | 0                                       | 3735  | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (III) Scope of Work  | Man-Day   | 2   | 1245  | 0                                       | 0                                       | 0                                       | 2490  | 0                                       | 0   | 0   |
|          | For Submission of assessment of Safety Cases   | Man-Day   | 3   | 1245  | 0                                       | 0                                       | 0                                       | 3735  | 0                                       | 0   | 0   |
|          | for Certification for ballast less track and fastening system.*  Any other Item required to meet the scope of work:  | Man-Day   | 2   | 1245  | 0                                       | 0                                       | 0                                       | 2490  | 0:                                      | -0  | 0)  |
|          |  |   |   | -   |   |   |   |   |   |   |   |
|          | Local ISA - Audits, tests witnessing, meetings<br>Local ISA - Deputs   | Man-Day<br>Man-Day  | 15  |   |   |   | : BB500<br>BB500                        | 0   | 0                                       | 0   | 442500<br>1327500                         |
|          | LOCALIST DEPOIS  | mensyey.  | 142   |   |   |   | BBSUA                                   | 0   | 0                                       | 0   | 0   |
|          |  |   |   |   |   |   |   | 0   | 0                                       | 0   | 0   |
|          | Total of Stage 1   |   | 62  | 28455   | D                                       | 0                                       | 177000                                  | 53610   | 0                                       | 0   | 1770000                                   |
|          | Stage 2  |   |   |   |   |   |   |   |   |   |   |
|          | Lead Assessor (expet) For Submission & Approval of System Safety Audit Reports & System  |   |   |   |   |   |   |   |   |   |   |
|          | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Man-Day   | 1   | 1575  | 0                                       | 0                                       | 0                                       | 1575  | 0                                       | 0   | 0   |
|          | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   | 0   |
|          |  |   |   |   |   |   |   |   |   |   |   |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System   | Man Paris   | O.F.  | 1505  |   |   |   |   |   |   | 0   |
|          | Safety Assessment reports as per para 12 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 13 of Part (II) Scope of Work  | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   |   |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System   | Man-Day<br>Man-Day  | 0.5   | 1575<br>1575  | 0                                       | 0                                       | 0                                       | 788<br>788  | 0                                       | 0   | 0   |
|          | Safety Assessment reports as per para 12 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assestment reports as per para 13 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 14 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System   | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       |   | 0                                       | 0   |   |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 13 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 14 of Part (III) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (III) Scope of Work  | Man-Day<br>Man-Day  | 0.5   | 1575<br>1575  | 0                                       | 0                                       | 0                                       | 788<br>788  | 0                                       | 0   | 0   |
|          | Safety Assessment reports as per para 12 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assestment reports as per para 13 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 14 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System   | Man-Day   | 0.5   | 1575  | 0                                       | 0                                       | 0                                       | 788   | 0                                       | 0   |   |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballant lins track and fastening system.*  Dy, Junad Assessor (expat)   | Man-Day<br>Man-Day<br>Man-Day   | 0.5<br>0.5<br>0.5   | 1575<br>1575<br>1575  | 0                                       | 0<br>0<br>0                             | 0                                       | 788<br>788  | 0                                       | 0   | 0   |
| (r       | Safety Assessment reports as per para 12 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assestment reports as per para 13 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 14 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (II) Scope of Work<br>For Submission of Asproval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 15 of Part (II) Scope of Work<br>For Submission of assessment of Safety Cases:<br>For Certification for ballast less track and faitening system.*   | Man-Day<br>Man-Day<br>Man-Day   | 0.5<br>0.5<br>0.5   | 1575<br>1575<br>1575  | 0                                       | 0<br>0<br>0                             | 0                                       | 788<br>788  | 0                                       | 0   | 0   |
| 9        | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of Basessment of Safety Cases For Certification for ballast less track and fastening system.*  Dy. Linad Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System   | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day  | 0.5<br>0.5<br>0.5<br>0.5                                    | 1575<br>1575<br>1575<br>1575  | 0 0 0                                   | 0<br>0<br>0                             | 0 0 0                                   | 788<br>788<br>785<br>788<br>623                             | 0 0 0 0                                 | 0<br>0<br>0                               | 0 0                                       |
| 9        | Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission of Approval of System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission of assessment of Safety Cases: For Certification for ballast less track and fastening system.* Dy, Luad Assessor (sepat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work   | Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5                      | 1575<br>1575<br>1575<br>1575<br>1575<br>1245  | 0 | 0 0 0 0                                 | 0 0 0                                   | 788<br>788<br>785<br>788<br>623                             | 0 0 0 0 0                               | 0 0 0 0 0                                 | 0 0 0                                     |
|          | Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Case: For Certification for ballast less track and fastening system.*  Dy. Lead Assessor (expat)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work.   | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day  | 0.5<br>0.5<br>0.5<br>0.5<br>0.5                             | 1575<br>1575<br>1575<br>1575<br>1575  | 0 0 0 0                                 | 0 0                                     | 0 0 0                                   | 788<br>788<br>785<br>788<br>623                             | 0 0 0 0                                 | 0 0 0                                     | 0 0                                       |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases.  For Certification for ballast lins track and fastening system.*  Dy. Linad Assessor (eppat)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment Reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System S | Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5                      | 1575<br>1575<br>1575<br>1575<br>1575<br>1245  | 0 | 0 0 0 0                                 | 0 0 0                                   | 788<br>788<br>785<br>788<br>623                             | 0 0 0 0 0                               | 0 0 0 0 0                                 | 0 0 0                                     |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballast less track and fastening system.*  Dy. Lend Assessor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245  | 0 | 0 0 0 0 0 0                             | 0 0 0 0 0 0 0 0 0 0                     | 788<br>788<br>788<br>788<br>623<br>623<br>623               | 0 0 0 0 0 0 0                           | 0 0 0 0 0 0 0                             | 0 0 0 0                                   |
|          | Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission & Approval of System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission of assessment of Safety Cases For Certification for ballast less track and fastening system.*  Dy. Lead Assessor (epa)4  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5 | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245                                | 0 | 0 0 0 0 0 0 0                           | 0 0 0 0 0 0                             | 788<br>788<br>788<br>788<br>623<br>623<br>623<br>623<br>623 | 0 0 0 0 0 0 0 0                         | 0 0 0 0 0 0 0 0 0                         | 0 0 0 0 0 0                               |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballant less track and fastening system.*  Dy, Land Assessmor (separt)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Sa | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245  | 0 | 0 0 0 0 0 0                             | 0 0 0 0 0 0 0 0 0 0                     | 788<br>788<br>788<br>788<br>623<br>623<br>623               | 0 0 0 0 0 0 0                           | 0 0 0 0 0 0 0                             | 0 0 0 0 0                                 |
| 0        | Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission & Approval of Safety Cases For Certification for ballast less track and fastening system.*  Dy. Lead Assessment reports as per para 15 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (II) Scope of Work For Submission of Assessment of Safety Cases For Part III) Scope of Work For Submission of Assessment of Safety Cases For Part III) Scope of Work For Submission of Assessment of Safety Audit Reports & System Safety Audit Reports & Syst | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245                        | 0 | 0 | 0 | 788 788 788 623 623 623 623 623 623 623                     | 0 | 0   | 0 0 0 0 0 0 0                             |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballant less track and fastening system.*  Dy, Land Assessmor (separt)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Sa | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245                        | 0 | 0 | 0 | 788 788 788 623 623 623 623 623 623 623                     | 0 | 0   | 0 0 0 0 0 0 0                             |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases: For Certification for ballast less track and faitening system.*  Dy, Lead Assessor (sepat)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of Asperval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of Asperval of System Safety Audit Reports & System Safety Audit Rep | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>124 | 0 | 0 | 0 0 0 0 0 0 0 0 0 0                     | 788 788 788 623 623 623 623 623 11245                       | 0 | 0   | 0 0 0 0 0 0 0 0 0                         |
| f.       | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases.  For Certification for ballast lins track and fastening system.*  Oy, Linad Assessor (expat).  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Re | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>124 | 0 | 0 | 0 | 788 788 788 623 623 623 623 623 11245 3735                  | 0 | 0   | 0 0 0 0 0 0 0 0 0                         |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports at oper para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Case: For Certification for ballast less track and fastening system.*  Dy. Lead Assessor (expat)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Saf | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>124 | 0 | 0 | 0 0 0 0 0 0 0 0 0 0                     | 788 788 788 623 623 623 623 623 11245                       | 0 | 0   | 0 0 0 0 0 0 0 0                           |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballast less track and fastening system.*  Dy, Inad Assessmor (expat) For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safe | Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5        | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>124 | 0 | 0 | 0 | 788 788 788 623 623 623 623 623 11245 3735                  | 0 | 0   | 0 0 0 0 0 0 0 0 0                         |
| <b>1</b> | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports at oper para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Case: For Certification for ballast less track and fastening system.*  Dy. Lead Assessor (expat)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Saf | Man-Day                                 | 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5                     | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>124 | 0 | 0 | 0 | 788 788 788 623 623 623 623 623 623 623 623 623 623         | 0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0   |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballast lins track and fastening system.*  Dy, Land Assessor (expat)  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Audit Reports & System Safety Audit Report | Man-Day | 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5                     | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>124 | 0 | 0 | 0 | 788 788 788 623 623 623 623 623 623 111 1245 3735 1245 2490 | 0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
|          | Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballast less track and fastening system.*  Dy, Lead Assessor (expat).  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Repor | Man-Day                                 | 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5                     | 1575<br>1575<br>1575<br>1575<br>1575<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>1245<br>124 | 0 | 0 | 0 | 788 788 788 623 623 623 623 623 623 623 623 623 623         | 0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 0   |





|   | Local ISA - Audits, tests witnessing, meetings   |   |  |   |   | Y                                       | 88500   | 0  |   | 0  |   |
|---|--|---|--|---|---|---|---|--|---|--|---|
|   | Local ISA - Depots   | Man-Day<br>Man-Day  | 5  |   |   |   | 88500   | (0)  | 0                                       | 0  | 26550<br>44250                          |
|   | LOS OF THE  |   |  |   |   |   | 1100000   | 0  | 0                                       | 0  | - 0                                     |
|   |  |   |  |   |   |   |   | 0  | 0                                       | - 10   | 0                                       |
|   |  |   |  |   |   |   |   | - 6  | 0                                       | 0  | 0                                       |
|   | Total of Stage 2   |   | 27   | 28455   | 0   | 0                                       | 177000  | 24975  | 0                                       | 0  | 70800                                   |
|   | Stage 3  |   |  |   |   |   |   |  |   |  |   |
|   | Lead Assessor (expat)  |   |  |   |   |   |   |  |   |  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 1  | 1575  | 0   | 0                                       | 0   | 1575   | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Melli-Ody   |  | 13/3  |   |   |   | 2012   |   |  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 12 of Part (II) Scope of Work  | mail boy  | 100  | 1010  |   |   | -   |  |   |  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 13 of Part (II) Scope of Work  | Migit-Day   | 9.5  | 13/3  |   | Ů                                       |   | 7.00   |   |  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day   | 0.5  | 15/5  | U   | · ·                                     | 0   | 700  |   |  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 15 of Part (III) Scope of Work   | Mell-Day  | 9.5  | 1373  |   |   |   | 700  |   |  |   |
|   | For Submission of Assessment of Safety Cases   | Man-Day.  | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | 0                                       |
|   | For Certification for ballast less track and fastening system *  | Man-Day   | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | - 0                                     |
|   | Dy. Lead Assessor (expat)  |   |  |   |   |   |   |  |   |  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1245  | 0   | 0                                       | 0   | 623  | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Monroll   | 93   | 1245  | v   |   |   | 025  |   |  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1245  | 0   | 0                                       | 0   | 623  | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 12 of Part (II) Scope of Work  | Mail-Day  | 23   | 1243  |   |   |   | 020  |   | _  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1245  | 0   | 0                                       | 0   | 623  | 0                                       | 0  | 0                                       |
|   | Safety Assessment reports as per para 13 of Part (II) Scope of Work  | Man-Day   | 0.5  | 1243  | U   | U                                       | Ů   | 023  | Ů                                       | , ,  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man Dov   | 0.5  | 1245  | 0   | 0                                       | 0   | 623  | 0                                       | 0  |   |
|   | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day   | 0.5  | 1245  | 0   | U                                       | 0   | 023  | 0                                       | U  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man Day   | 0.5  | 1245  | 0   | 0                                       | 0   | 623  | 0                                       | 0  | -                                       |
|   | Safety Assessment reports as per para 15 of Part (II) Scope of Work  | Man-Day   | 0.5  | 1245  | U   | 0                                       | U   | 023  |   | 0  | - 0                                     |
|   | For Submission of assessment of Safety Cases   | Man-Day   | 0.25   | 1245  | 0   | 0                                       | 0   | 311  | 0                                       | 0  | 0                                       |
|   | For Certification for ballast less track and fastening system,*  | Man-Day   | 0.25   | 1245  | 0   | 0                                       | 0   | 311  | 0                                       | 0  | 0                                       |
|   | Track Works Expert (expat)   |   |  |   |   |   |   |  |   |  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | i   |  |   |   |   |   |  |   |  |   |
|   | Safety Assessment reports as per para 11 of Part (II) Scope of Work  | Man-Day   | 1  | 1245  | 0   | 0                                       | 0   | 1245   | 0                                       | 0  | D                                       |
|   | For Submission & Approval of System Safety Audit Reports & System  |   |  |   |   |   |   |  |   |  |   |
|   | Safety Assessment reports as per para 12 of Part (II) Scope of Work  | Man-Day   | 5:   | 1245  | 0   | 0                                       | 0   | 6225   | 0                                       | 0  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System  | 102   | 210  |   |   |   |   |  |   |  |   |
|   | Safety Assessment reports as per para 13 of Part (II) Scope of Work  | Man-Day   | 2  | 1245  | 0   | 0                                       | 0   | 2490   | 0                                       | 0  | D                                       |
| _ | For Submission & Approval of System Safety Audit Reports & System  |   |  | -   |   |   | 1   |  |   |  | 1                                       |
|   | Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day   | 2  | 1245  | 0   | D                                       | 0   | 2490   | 0                                       | 0  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System  |   |  | 5   |   |   |   |  |   |  |   |
|   | Safety Assessment reports as per para 15 of Part (II) Scope of Work  | Man-Day   | 2  | 1245  | 0   | 0                                       | 0   | 2490   | 0                                       | 0  | 0                                       |
| _ | For Submission of assessment of Safety Cases   | Mac Day   | 2  | 1245  | a   | 0                                       | 0   | 2490   | 0                                       | 0  | 0                                       |
| _ |  | Man-Day   |  |   | 0   | 0                                       | 0   | 1245   | 0                                       | 0  | 0                                       |
| _ | For Certification for baliast less track and fastening system.*  | Man-Day   | 1  | 1245  |   |   | 0   | 1245   | -                                       | -  | - 0                                     |
|   | Any other item required to meet the scope of work:   |   |  |   |   |   | 1 1   |  |   | -72  |   |
| _ | DO COMPANIE OF CHILD AND AND AND AND AND AND AND AND AND AN  | A PI COMPANY  | -  | -   |   |   | THE PART OF   |  | -                                       |  | nree                                    |
| _ | Local ISA - Audits, tests witnessing, meetings   | Man-Day   | 3  | _   |   |   | 88500   | 0  | 0                                       | 0  | 2659                                    |
| _ | Local ISA - Depois   | Man-Day   |  |   |   |   | 68500   | 0  | 0                                       | 0  | 4425                                    |
| _ |  |   | _  |   |   |   | -   |  |   |  | 0                                       |
| _ |  |   |  |   |   |   |   | 0  | 0                                       | 0  | 0                                       |
|   | Total of Stage 3   |   | 30   | 28455   | 0   | . 0                                     | 177000  | 28710  | 0                                       | 0  | 7080                                    |
| - | Total of Stage 3   | _   | 30   | 28435   | 0   | 0                                       | 177000  | 28710  | -                                       | -  | 70800                                   |
|   | Stage 4  |   |  |   |   |   | -   |  |   |  | -                                       |
| _ |  |   |  |   |   |   |   |  |   |  |   |
|   | Lead Assessor (expat)  |   |  |   |   |   |   |  |   |  |   |
|   | For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | 0                                       |
|   |  | Man-Day   | 0.5  | 1575  | 0   | 0                                       | 0   | 788  | 0                                       | 0  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System  |   | 100  |   |   |   | -   |  |   |  | +                                       |
|   | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work   | Man-Day<br>Man-Day  | 0.5  | 1575<br>1575  | 0   | 0                                       | 0   | 788<br>2363  | 0                                       | 0  | +                                       |
|   | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System  | Man-Day   | 1.5  | 1575  | 0   | 0                                       | 0   | 2363   | 0                                       | 0  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work   |   | 100  |   |   |   | -   |  |   |  | +                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11. of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & Galety Assessment reports as per para 12.0 Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System   | Man-Day<br>Man-Day  | 0.5  | 1575<br>1575  | 0   | 0                                       | 0   | 2363<br>788  | 0                                       | 0  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 11 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 12 of Part (II) Scope of Work<br>For Submission & Approval of System Safety Audit Reports & System<br>Safety Assessment reports as per para 13 of Part (II) Scope of Work   | Man-Day   | 1.5  | 1575  | 0   | 0                                       | 0   | 2363   | 0                                       | 0  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (ii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (ii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (iii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (iii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Submission & Approval of System Safety Audit Reports & System Submission & Approval of System Safety Audit Reports & System  | Man-Day<br>Man-Day<br>Man-Day   | 1.9<br>0.5<br>0.5  | 1575<br>1575<br>1575  | 0 0   | 0 0                                     | 0 0   | 2363<br>788<br>788   | 0 0                                     | 0 0  | 0                                       |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work Safety Assessment reports as per para 14 of Part (II) Scope of Work  | Man-Day<br>Man-Day  | 0.5<br>0.5<br>0.5  | 1575<br>1575  | 0 0 0   | 0 0 0                                   | 0 0 0   | 2363<br>788<br>788<br>788  | 0 0 0                                   | 0 0 0  | 0 0                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (ii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (ii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (iii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (iii) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Submission & Approval of System Safety Audit Reports & System Submission & Approval of System Safety Audit Reports & System  | Man-Day<br>Man-Day<br>Man-Day   | 1.9<br>0.5<br>0.5  | 1575<br>1575<br>1575  | 0 0   | 0 0                                     | 0 0   | 2363<br>788<br>788   | 0 0                                     | 0 0  | 0 0                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work   | Man-Day<br>Man-Day<br>Man-Day   | 0.5<br>0.5<br>0.5  | 1575<br>1575<br>1575<br>1575  | 0 0 0   | 0 0 0                                   | 0 0 0   | 2363<br>788<br>788<br>788  | 0 0 0                                   | 0 0 0  | 0 0                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballast less track and fastening system.*   | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day  | 0.5<br>0.5<br>0.5<br>0.5   | 1575<br>1575<br>1575<br>1575<br>1575  | 0 0 0 0   | 0 0 0                                   | 0 0 0 0 0   | 2363<br>788<br>788<br>788<br>994   | 0 0 0                                   | 0 0 0  | 0 0                                     |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases  Tor Certification for balliast less track and fastening system.*  Dy, Lead Assessor (expat)   | Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day Man-Day   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.25  | 1575<br>1575<br>1575<br>1575<br>1575<br>1575<br>1575  | 0   | 0 | 0 0 0 0 0 0 0 0   | 2363<br>788<br>788<br>788<br>788<br>994<br>394   | 0 | 0                  | 0 0 0 0 0 0                             |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of Sasessment of Safety Cases For Certification for ballast less tracts and fastening system.*  Dy, Lead Assessor (expat) For Submission & Approval of System Safety Audit Reports & System   | Man-Day<br>Man-Day<br>Man-Day<br>Man-Day  | 0.5<br>0.5<br>0.5<br>0.5   | 1575<br>1575<br>1575<br>1575<br>1575  | 0 0 0 0   | 0 0 0                                   | 0 0 0 0 0   | 2363<br>788<br>788<br>788<br>994   | 0 0 0                                   | 0 0 0  | 0 0 0 0 0 0                             |
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|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval | Man-Day | 1.5 0.5 0.5 0.5 0.5 0.5 0.25 0.25 0.5 1 0.25 0.5 0.5 0.25 0.25 0.25 0.25 0.25 0  | 1575 1575 1575 1575 1575 1575 1575 1575   | 0   |   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 2963 788 788 788 394 394 394 623 1245 311 623 311 311 1245 6225 2490 1245 2490 1245 1245 0 0                                   |   |  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |
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|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Audit Reports & System Safety Assessment reports as per para 14 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission of assessment of Safety Cases For Certification for ballast less track and fastening system.*  Dy. Lead Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment  | Man-Day | 1.5 0.5 0.5 0.5 0.5 0.5 0.25 0.25 0.25 0.  | 1575 1575 1575 1575 1575 1575 1575 1575   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 2363 788 788 788 788 394 394 623 1245 311 623 311 311 1245 6225 2490 1245 2490 1245 0 0 0 0                                    |   |  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (II) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 15 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 10 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 12 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 13 of Part (III) Scope of Work For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per para 11 of Part (III) Scope of Work For Submission & Approval | Man-Day | 1.5 0.5 0.5 0.5 0.5 0.5 0.25 0.25 0.5 1 0.25 0.5 0.5 0.25 0.25 0.25 0.25 0.25 0  | 1575 1575 1575 1575 1575 1575 1575 1575   | 0   |   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | 2963  788  788  788  788  394  394  394  394  623  1245  311  623  311  311  1245  6225  2490  1245  2490  1245  1245  0 0 0 0 |   |  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |

Note:

Gill Fort Intelligence Agent Agent Formal Manager F

(12/26)

The above mentioned expat experts have to be engaged for the project as a minimum.
 Bidder may add items (local staff/expert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum quantities and unit rate.
 Contractor can fill any data in blue- colored cells only
 Total of annexure-1 to 8 should be equal to the Lump Sum Price.

\* Man-days for completing item 27 of scope of work should also be incorporated here

56 Fort heliniform Area August Brant Marg. New Delti-110018

NORTO Vanpon Transport



|             | Annewlern-5   | Schedule of Rates  | of Items for Traction  | and Fower Sup                        | pfy system                            |  |                  |                                     |                                     |                                       |                 |
|-------------|---|--------------------|------------------------|--------------------------------------|---------------------------------------|--|------------------|-------------------------------------|-------------------------------------|---------------------------------------|-----------------|
| llem<br>No. | Description.  | Unit               | Number of Man-<br>Days | Unit Rata<br>Fareign<br>Currency (I) | Unit Rate<br>Ferrige<br>Currency (II) | Unit Rate<br>Foreign<br>Commey (98)  | Unit Rate<br>INR | Total of<br>Foreign<br>Correcty (t) | Total of<br>Foreign<br>Currency (H) | Total of<br>Foreign<br>Currency (III) | Tutal of<br>INR |
| -           | For a)Submission & Approval of System Safety Audit Plan & System safety   |                    |                        |                                      | I A SAN TANKS AND                     | I STATE OF THE STA |                  | S                                   | January A. M. A.                    | S S A LIL COLLON                      | _               |
| 0           | Assessment Plan b)Submission & Approval of the list of Safety Documents required to be assessed   |                    |                        |                                      |                                       |  |                  |                                     |                                     |                                       |                 |
| 0.1         | Laud Attencor (maps)  | Man-Day            |                        | 1976                                 | .0                                    | 0  | 0                | 4925                                | 0                                   | 0                                     | 0               |
| 0.1         | Dy. Levid Assessur (equat): Vraction & Prover Supply bysters Expert (expet) Any other Hem required to meet the scope of work:   | Man-Day<br>Man-Day | 4                      | 1245                                 | 0                                     | 0  | 0                | 2490<br>4980                        | 0                                   | 0                                     | 0               |
| 0.4         | JANY BUILDE NEW TENGHED TO INTECT USE SCOPE OF WOTE.  |                    |                        |                                      |                                       |  |                  | 0                                   | ó                                   | 0                                     |                 |
|             |   |                    |                        |                                      |                                       |  |                  | 9                                   | 0                                   | 0                                     | 0 0             |
| =           |   |                    |                        |                                      |                                       |  |                  | 0                                   | 0                                   | 0 0                                   | 0               |
|             |   |                    |                        |                                      |                                       |  |                  |                                     |                                     |                                       |                 |
|             | Total for a Submission & Approval of System Safety Audit Plan & System safety Assessment Plan<br>b)Submission & Approval of the list of Safety Documents required to be assessed      |                    | 9                      | 4065                                 | 0                                     | 0  | 0                | 12195                               | 0                                   | 0                                     | 0               |
| 1.1         | Stage 1<br>Lead Assessor (expet)  |                    |                        |                                      |                                       |  |                  |                                     |                                     |                                       |                 |
|             | for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Part (II) Scope of Work  | Man-Day            | 1                      | 1575                                 | 0                                     | 0  | 0                | 1575                                | o                                   | 0                                     |                 |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Wark  | Man-Day            | 0,5                    | 1575                                 | 0                                     | 0  | ō                | 788                                 | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work  | Man-Day            | 0.5                    | 1575                                 | 0                                     | 0  | 0                | 788                                 | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>pure 14 of Part (III) Scope of Work   | Man-Day            | 05                     | 1575                                 | 0                                     | 0  | 0                | 768                                 | 0                                   | 0                                     | 0               |
|             | For Sulmission & Approval of System Safety Audit Reports & System Safety Assessment reports as per  | Man-Day            | 0.5                    | 1575                                 | 0                                     | 0  | 0                | 788                                 |                                     |                                       | 0               |
|             | para 15 of Part (II) Scope of Work For Sulmnission of assessment of Safety Coons  | Man Day            | 05                     | 1575                                 | 0                                     | 0  |                  | 788                                 | 0                                   | 0                                     | 0               |
| 1.2         | For Certification for Traction & power supply system including SCADA  Dy. Lead Assessor (repat)   | Man Day            | 0.3                    | 1575                                 | 0                                     | 0  | 0                | 788                                 | ů ů                                 | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Fact I/O Scope of Work   | Man-Day            | 0.5                    | 1245                                 | 0                                     | 6  | 0                | 623                                 | o                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Work  | Man-Day            | 0.5                    | 1245                                 | 0                                     | 0  | 0                | 623                                 | D                                   | a                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 1.8 of Part (II) Scope of Work   | Man-Day            | 0.5                    | 1245                                 | 0                                     | 0  | 0                | 623                                 | D                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work  | Man-Day            | 0.5                    | 1245                                 | 0                                     | 0  | 0                | 623                                 | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 15 of Part (II) Scope of Work For Submission of assessment of Safety Cases | Man-Day<br>Man-Day | 0.5                    | 1245                                 | 0                                     | 0  | 0                | 623                                 | 0                                   | 0                                     | 0               |
| 1.3         | For Certification for Traction 6, power supply system including SCADA  Traction & Power Supply System Expert (expet)  | Man-Day            | 0.25                   | 1245                                 | o o                                   | 0  | 0                | 311<br>311                          | 0                                   | 0                                     | 0               |
| ***         | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Part (II) Scope of Work  | Man-Day            | x                      | 1245                                 | 0                                     | 0  | 0                | 2490                                | 0                                   | 0                                     | 0               |
|             | for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Work  | Man-Day            | 200                    | 1245                                 | 0                                     | 80   | 0                | 24900                               | 0                                   | a                                     | 0               |
|             | for Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work  | Man-Day            | 2                      | 1245                                 | 0                                     | 0  | 0                | 2490                                | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work  | Man Day            | 1                      | 1245                                 | 0                                     | 0  | 0                | 1245                                | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 15 of Part (II) Scope of Work  | Man-Day            | 1 =1                   | 1245                                 | 0                                     | 9  | 0                | 1245                                | Q.                                  | .0                                    | 0               |
|             | For Submission of assessment of Safety Caues For Certification for Traction & power supply system including SCADA   | Man-Day<br>Man-Day | t .                    | 1245<br>1245                         | 0                                     | 0  | 0                | 1245<br>1245                        | 0                                   | 0                                     | 0               |
| 1.4         | Any other Item required to meet the acope of work:  | (4111113-47)       |                        | 10.1                                 |                                       |  |                  | 10000                               |                                     |                                       |                 |
|             | Local EA - Audits, tests witnessing, mentings   | Man Day            | 9                      |                                      |                                       |  | B#500            | 0                                   | 0                                   | 0                                     | 531000          |
|             |   |                    |                        |                                      |                                       |  |                  | 0                                   | 0                                   | 0                                     | 0               |
|             | Total of Stage 1  |                    | 41                     | 28455                                | 0                                     | 0  | 88500            | 0<br>44895                          | 0                                   | 0                                     | 0<br>531000     |
| 2.1         | Staze 2 Lend Assessor (expat)   |                    |                        |                                      |                                       |  |                  |                                     |                                     |                                       |                 |
|             | For Submbsion & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Part (II) Scope of Work   | Man-Day            | 1                      | 1575                                 | 0                                     | 0  | 0                | 1575                                | 0                                   | 0                                     | ō               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Work  | Man-Day            | 0.5                    | 1575                                 | o                                     | D  | 0                | 768                                 | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work  | Man-Day            | 0,5                    | 1575                                 | 0                                     | 0  | 0                | 788                                 | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work  | Man-Day            | 0.5                    | 1575                                 | 0                                     | .0   | 0                | 788                                 | 6                                   | 56<br>-                               | ŏ.              |
|             | tor Submbssion & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 15 of Part (II) Scope of Work  | Man Day            | 0.5                    | 1575                                 | 0                                     | 0  | 0                | 768                                 | 0                                   | 0                                     | 0               |
|             | For Submission of assessment of Safety Cases. For Certification for Fraction & power supply system including SCADA.   | Man-Day<br>Man Day | 0.5                    | 1575<br>1575                         | 0                                     | 0  | 0                | 788<br>788                          | 0                                   | 0                                     | 0               |
|             | Dy, Leid Assessor (espet)<br>For Infirmition & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Part (III) Scope of Work               | Man-Day            | 0.5                    | 1245                                 | 0                                     | 0  | 0                | 623                                 | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>gara 12 of Part (III) Scope of Work   | Man-Day            | 0.5                    | 1245                                 | 0                                     | 0  | o o              | 623                                 | o                                   | 0                                     | o               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work  | Man-Day            | u.s                    | 1245                                 | 0                                     | ٥  | 0                | 623                                 | 0                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work  | Man-Day            | 0.5                    | 1245                                 | 0                                     | ō  | o                | 623                                 | a                                   | 0                                     | 0               |
|             | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per  | Man-Day            | os                     | 1245                                 | ø                                     | o  | 0                | 623                                 | o                                   | 0                                     | o o             |
|             | para 15 of Part (II) Scope of Work For Submission of assessment of Safety Canes   | Man Day            | 0.25                   | 1245                                 | 0                                     | 0  | 0                | 311                                 | 6                                   | 0                                     | 0               |
|             | for Certification for Traction & power supply system including SCADA  | Mat-Day            | 0.25                   | 1245                                 | 0.                                    | 0  | 0                | 311                                 | 0                                   | 0                                     | 0               |

Loty Remodel



|   | Traction & Power Supply System Expert (expel)  The Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per  | Man Day            | V.         | 1245         | 0   | 0   | 0             | 1245         | 0    | ii ii |      |
|---|--|--------------------|------------|--------------|-----|-----|---------------|--------------|------|-------|------|
|   | para 11 of Part (II) Scope of Work   |                    | -          |              |     |     |               |              | 187  |       |      |
|   | For Submission & Approval of System Salety Audit Reports & System Salety Assessment reports as per<br>para 12 of Part (II) Scope of Work   | Man Day            | 4          | 1245         | 0   | 0   | 4             | 4980         | D    | 0     | 0    |
|   | For Submission & Approval of System Salety Audit Reports & System Salety Assessment reports as per<br>para 13 of Part (II) Scope of Work   | Man Day            | 0.5        | 1245         | 9   | 0   | 9             | 623          | - 0  | 0     |      |
|   | For Submussion & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work   | Man Day            | t          | 1245         | 0   | 0   | 0             | 1245         | · Or | 0.    |      |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 15 of Part (II) Scope of Work   | Man Day            | 0.5        | 1245         | a   | o   | 0             | 623          | 0    | 0     | (6   |
|   | For Submission of also-annol of Safety Coles For Certification for Traction & power supply system including \$CADA Any other Item required to meet the stope of work:  | Man Day<br>Man Day | 3          | 1245         | 0.  | 0 0 | e e           | 1245<br>1245 | 0    | 0     |      |
|   | Local ISA - Author, texts winemands mortuge:   | Man Day            | 3          |              |     |     | 88500         | 0            | 0 0  | 0     | 255  |
|   |  |                    |            |              |     |     |               | 0            | 0    | 0     |      |
|   | Total of Stage 2<br>Stage 3  |                    | 14         | 28455        | 0   | 0   | (MH550)       | 21240        | 0    | 0     | 261  |
|   | Lead America (expet)   | Man Day            | <u>*</u> } | 1575         | 0   | 0   | 0             | 1575         | 0    | n     |      |
| Ī | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Work   | Man-Day            | 0.5        | 1575         | . 0 | 0   | 1:9:          | 785          | D    | 0     | Q.   |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work   | Man-Day            | 0.5        | 1575         | 0   | 0   | n             | 788          | 0    | 0     | 1    |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>pure 14 of Part (III) Stope of Work  | Man-Day            | 0.5        | 1575         | 0   | 0   | 0             | 788          | 0    | 0     |      |
|   | For Submission & Approval of System Salety Audit Reports & System Salety Assessmen) reports as per<br>para 15 of Part (II) Scope of Work   | Man-Day            | 0.5        | 1575         | 0   | 9   | 0             | 788          | 0    | 0     | Į.   |
|   | For Salimbission of assessment of Safety Cayes  for Contilization for Traction & power supply system including SCADA.  Oy, Lead Assessor (expat)   | Man-Day<br>Man-Day | 0.5        | 1575<br>1575 | 0   | 0   | G.            | 788          | 0    | 0     |      |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>pure 11 of Part (II) Scope of Work   | Man-Day            | 0.5        | 1245         | a   | 0   | 0             | 623          | o    | 0     |      |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Work   | Man-Day            | 0.5        | 1245         | 0   | 0   | 0             | 623          | 0    | o     |      |
|   | For Submission & Approval of System Salety Aud4 Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work  | Man-Day            | 0.5        | 1245         | 0   | σ   | (1 <b>6</b> ) | 623          | 0    | o     | 2    |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work   | Man-Day            | 0.5        | 1245         | 0   |     | a             | 623          | 0    | 0     | 1    |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 3.5 of Part (III) Scope of Work   | Man-Day            | 0.5        | 1245         | 0   | 0   | 0             | 623          | 0    | 0     |      |
|   | For Submission of assessment of Sufety Cases for Certification for Traction & power supply system including SCADA Traction & Power Supply System Export (export)   | Man-Day<br>Man-Day | 0.25       | 1245<br>1246 | 0   | 0   | 0             | 311<br>311   | 0    | 0     |      |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Part (II) Scope of Work   |                    | k .        | 1245         | 0   | D   | 0             | 1245         | 0    | 0     |      |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Work   | H 13               | 2          | 1245         | 0   | 0   | 0             | 2490         | 0    | 0     | j    |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work   | Man-Day 11         | 0.5        | 1245         | (0) | 0   | a             | 623          | /0   | 0     | - 2  |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work   | Man-Day -          | 0,5        | 1245         | 0.  | 0   | 0             | 623          | 0    | 0     | 1 /  |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 15 of Part (II) Scope of Work   | Man-Day            | L          | 1245         | 0   | 0   | 0             | 1245         | 0    | 0     |      |
|   | For Spinnission of assessment of Safety Cares For Certification for Traction is power supply system including SCADA Any other item required to meet the scope of work:   | Man-Day<br>Man-Day | i          | 1245<br>1245 | 0   | 0   | 0             | 1245<br>1245 | 0    | 9     |      |
|   | Local ISA - Audits, tests witnessing, meetings   | Mari Day           | 3          |              |     |     | 88500         | 0            | 0    | 0     | 26   |
|   |  |                    |            |              |     |     |               | 0.0          | 0 0  | 0     |      |
|   | Total of Stage 3   |                    | 17         | 20455        | 0   | 0   | 88500         | 0<br>18750   | 0    | 0     | 26   |
|   | Stage 4 Lead Assessor (expat)  |                    |            |              |     |     |               |              |      |       | F    |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Part (II) Scope of Work   | Man-Day            |            | 1575         | 0   | 0   | 0             | 1575         | 0    | 0     | 1    |
|   | bara 15 or hard full acobe or work   | man-bay            | 0.5        | 1575         | 0   | 0   | 0             | 788          | 0    | 0     |      |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work  For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>second of the Mission of Mission of Mission Safety Audit Reports & System Safety Assessment reports as per | Man-Day            | 0.5        | 1575         | 0   | 0   | 0             | 768          | 0    | 0     |      |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per   | Man-Day<br>Man-Day | 0.5        | 1575         | 0   | 0   | 0             | 788          | 0    | 0     | i i  |
|   | For Submission of accessment of Safety Cases   | Man-Day            | 0.5        | 1975         | 0   | 0   | 0             | 788          | 0    | 0     | H    |
|   | For Certification for Traction & power supply system including SCAD6.  Dy, Leed Assessor (expet)   | Man Day            | 0.5        | 1575         | g   | 0   | 0             | 788          | .0   | 0     |      |
|   | bara 11 or Last (ii) Scabe (ii) Mole   | Man-Day            | 0.5        | 1245         | 0   | 0   | 0             | 623          | 0    | 0     | -    |
|   | para 12 or Part (II) Scope of Work   | Man-Day            | 0.5        | 1245         | 0   | α   | 0             | 623          | 0    | 0     | - 10 |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work   | Man-Day            | 0.5        | 1245         | . 0 | 0   | 1102          | 623          | 0    | 0     | 10   |
|   | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work   | Man-Eray           | 0.5        | 1245         | 0   | 0   | 0             | 623          | 0    | 0     |      |

|    | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 15 of Part (II) Scope of Work | Man Day | 0.5  | 1245   | 0   | 0   | 0      | 623    | 0   | 0   | .0      |
|----|--|---------|------|--------|-----|-----|--------|--------|-----|-----|---------|
|    | Fire Subminister of assessment of Safety Cases   | Man Day | 0.35 | 1245   | 0   | 0   | .0     | .00    | 0   | 0   | -0      |
|    | For Cettification for Traction & power supply system including SCADA   | Man-Day | 0.25 | 1245   | - 0 | 0   | - 0    | 311    | 8   | - 8 | - 0     |
| 1_ | Traction & Power Supply System Expert (expet)  |         |      |        |     |     |        |        |     |     |         |
|    | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 11 of Part (II) Scope of Work | Man Day | 1    | 1245   | ń   | 0   | 0      | 1245   | 0   | ō   | 0       |
|    | For Submbsion & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 12 of Part (II) Scope of Work  | Man-Day | 1    | 1245   | 19  | (0) | .0     | 1245   | a   | 0   | 0       |
|    | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 13 of Part (II) Scope of Work | Man-Day | 0.5  | 1245   | 66  | 161 | 0      | 623    | o   | 80  | 0       |
|    | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per<br>para 14 of Part (II) Scope of Work | Man Dey | 0.5  | 1245   | 0   | 0   | 0      | 623    | 0   | 0   | 0       |
|    | For Submission & Approval of System Safety Audit Reports & System Safety Assessment reports as per gara 15 of Part (II) Scope of Work    | Man-Day | 1.   | 1245   | 0   | 0   | 0      | 1245   | 0   | :0  | 0       |
|    | For Submission of autonament of Safety Cesos   | Man Day | 1    | 1245   | - 0 | (0) | 0      | 1245   | 0   | 0   | 0       |
|    | For Certification for Traction & power supply system including SCADA   | Man-Day | 1    | 1245   | .0  | - 6 | 0      | 1245   | 0   | . 0 | - 13    |
| ı  | Any other item required to most the scope of work:   |         |      |        |     |     |        |        |     |     |         |
|    | Local SA - Aultry tests emperous meetings  | Man Gar | 2.5  |        |     |     | 88500  | 0      | 0   | 0   | 221250  |
|    |  |         |      |        | _   |     |        | 0      | o o | :0  | 0       |
|    |  |         |      |        |     |     |        | - 0    | - 0 | 0   | 0       |
|    |  |         |      |        |     |     |        | 0      | 0   | - 0 | 0       |
| _  |  |         |      |        |     |     |        |        | 0   |     | 0       |
| -  | Total of Stage 4   |         | 36   | 26455  | 0   | 0   | 88500  | 17505  | 0   | :0  | 223,250 |
| -  | Total of Annexure-5 (certical to Letter of Price Bid)  |         | 102  | 117485 | 0   | 0   | 354000 | 116585 | 0   | 0   | 128325  |

7/6, Sid Ford Institutional Area August Kranii Marg, New Delhi-110019 NCRTC

The above mentioned expat exparts heve to be engaged for the project as a minimum
 Bidder may add items (local staff/expert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum.
 Contractor can fill any data in blue-colored cells only
 Total of annexure-1 to 8 should be equal to the Lump Sum Price.



|      |  | Assesure-8.5       | chedule of Rates of I |                      |                      |                      |           |                                  |                     |                                    |          |
|------|--|--------------------|-----------------------|----------------------|----------------------|----------------------|-----------|----------------------------------|---------------------|------------------------------------|----------|
| Item | Description  | Unit               | Number of Man-        | Unit Rate<br>Foreign | Unit Rate<br>Foreign | Unit Rate<br>Foreign | Unit Rate | Total of Foreign<br>Currency (I) | Total of<br>Foreign | Total of Foreign<br>Currency (III) | Total of |
| No.  | For a Submission & Approval of System Safety Audit Plan & System safety Assessment Plan  |                    | Days                  | Currency (I)         | Currency (II)        | Currency (III)       | INK       | Currency (ii)                    | Currency (II)       | curency (m)                        | INR      |
|      | b)Submission & Approval of the list of Safety<br>Documents required to be assessed   |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
| 1    | (ead Assessor (expat)  | Man Day            | 8                     | 1575                 | 0                    | 0                    | 0         | 4725                             | 0                   | 0                                  | - 0      |
| 1.0  | Dy. Lead Assessor (expat) Operations & Maintenance Expert (expat)  | Man-Day<br>Man-Day | 2                     | 1245                 | 0                    | 0                    | 0         | 2490<br>6225                     | 0                   | 0                                  | 0        |
| .4   | Any other item required to meet the scope of work:   |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      |  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
|      |  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
|      |  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
|      | Total for a Submission & Approval of System Safety Audit Plan &<br>System safety Assessment Plan   |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
|      | b)Submission & Approval of the list of Safety Documents required to<br>be assessed   |                    | 10                    | 4065                 | 0                    | 0                    | 0         | 13440                            | a                   | 0                                  | 0        |
| 1    | Stage 1 Lead Assessor (expat)  |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | For Submission & Approval of Safety Documents (Safety Circulars,<br>Station Working Orders, Depot Working Orders, Standard Operating   | Man-Day            | 2                     | 1575                 | 0                    | 0                    | 0         | 3150                             | 0                   | 0                                  | 0        |
| _    | Procedures, Accident and Disaster Management Manual) For Submission & Approval of Operation & Maintenance Manuals  | Man-Day            |                       | 1575                 | 0                    | 0                    | 0         | 1575                             | 0                   | 0                                  | 0        |
|      | For assessing Competency of Staff (Training Programmes and Manuals)  | Man-Day            | 1                     | 1575                 | 0                    | 0                    | 0         | 1575                             | 0                   | 0                                  | 0        |
| .2   | Dy. Lead Assessor (expat) For Submission & Approval of Safety Documents (Safety Circulars,   |                    |                       |                      |                      |                      |           | 1000                             |                     |                                    | Ů        |
|      | Station Working Orders, Depot Working Orders, Standard Operating   | Man-Day            | 1                     | 1245                 | 0                    | 0                    | 0         | 1245                             | 0                   | 0                                  | 0        |
|      | Procedures, Accident and Disaster Management Manual) For Submission & Approval of Operation & Maintenance Manuals  | Man-Day            | 1                     | 1245                 | 0                    | 0                    | 0         | 1245                             | 0                   | 0                                  | 0        |
|      | For assessing Competency of Staff (Training Programmes and Manuals)  |                    | 1                     | 1245                 | 0                    | 0                    | 0         | 1245                             | 0                   | 0                                  | 0        |
| .3   | Operations & Maintenance Expert (expat)  |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | For Submission & Approval of Safety Documents (Safety Circulars,<br>Station Working Orders, Depot Working Orders, Standard Operating   | Man-Day            | 5                     | 1245                 | 0                    | 0                    | 0         | 6225                             | 0                   | 0                                  | 0        |
|      | Procedures, Accident and Disaster Management Manual) For Submission & Approval of Operation & Maintenance Manuals  | Man-Day            | 3                     | 1245                 | 0                    | 0                    | 0         | 3735                             | 0                   | 0                                  | 0        |
|      | For assessing Competency of Staff (Training Programmes and Manuals)  |                    | 2                     | 1245                 | 0                    | 0                    | 0         | 2490                             | 0                   | 0                                  | 0        |
| A    | Any other item required to meet the scope of work:   |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | Local ISA - Audits, tests witnessing, meetings   | Man-Day            | 6                     |                      |                      |                      | 88500     | 0                                | 0                   | 0                                  | 531000   |
|      |  |                    |                       |                      | in in                |                      | 111000000 | 0                                | 0                   | 0                                  | 0        |
|      |  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
|      |  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
| -    | Total of Stage 1 Stage 2   |                    | 23                    | 12195                | 0                    | 0                    | 88500     | 22485                            | 0                   | 0                                  | 531000   |
| 1    | Lead Assessor (expat)  |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | For Submission & Approval of Safety Documents (Safety Circulars,<br>Station Working Orders, Depot Working Orders, Standard Operating<br>Procedures, Accident and Disaster Management Manual)   | Man-Day            | 2                     | 1575                 | 0                    | 0                    | 0         | 3150                             | 0                   | 0                                  | 0        |
|      | For Submission & Approval of Operation & Maintenance Manuals   | Man-Day            | 2                     | 1575                 | 0                    | 0:                   | 0         | 3150                             | 0                   | 0                                  | 0        |
| 2    | Dy, Lead Assessor (expat)  For Submission & Approval of Safety Documents (Safety Circulars, Station Working Orders, Depot Working Orders, Standard Operating   | Man-Day            | 2                     | 1245                 | 0                    | 0                    | 0         | 2490                             | 0                   | 0                                  | 0        |
|      | Procedures, Accident and Disaster Management Manual)   | . 0                |                       |                      |                      |                      |           |                                  |                     |                                    |          |
| 3    | For Submission & Approval of Operation & Maintenance Manuals<br>Operations & Maintenance Expert (expat)  | Man-Day            | 1                     | 12/15                | - 0                  | 0                    | 0         | 1245                             | 0                   | 0                                  | 0        |
|      | For Submission & Approval of Safety Documents (Safety Circulars,   | Man-Day            | 5                     | 1245                 | 0                    | 0                    | 0         | 6225                             | 0                   | 0                                  | 0        |
|      | Procedures, Accident and Disaster Management Manual) For Submission & Approval of Operation & Maintenance Manuals  | Man-Dwy            | 5                     | 1245                 | 0                    | 0                    | 0         | 6225                             | 0                   | 0                                  | 0        |
| 4    | Any other item required to meet the scope of work:   |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | Local ISA - Audits, tests witnessing, meetings   | Man-Day            | 3                     |                      |                      |                      | 88500     | 0                                | 0                   | 0                                  | 265500   |
| -    |  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
|      |  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
|      | Total of Stage 2   |                    | 20                    | 8130                 | 0                    | 0                    | 88500     | 22485                            | 0                   | 0                                  | 265500   |
|      | Stage 3  |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | Lead Assessor (expat) For Submission & Approval of Safety Documents (Safety Circulars, Station Working Orders, Depot Working Orders, Standard Operating  | Man-Day            | 2                     | 1575                 | 0                    | 0                    | 0         | 3150                             | 0                   | 0                                  | 0        |
|      | Procedures, Accident and Disaster Management Manual)   |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | For Submission & Approval of Operation & Maintenance Manuals Dy, Lead Assessor (expat)   | Man-Day            | 2                     | 1575                 | 0                    | 0.                   | 0         | 3150                             | 0                   | G                                  | .0       |
|      | For Submission & Approval of Safety Documents (Safety Circulars,   | Man-Day            | 2                     | 1245                 | 0                    | 0                    | 0         | 2490                             | 0                   | 0                                  | 0        |
|      |  | Man-Day            |                       | 1245                 | 0                    | 0                    | 0         | 1245                             | 0                   | 0                                  | 0        |
| 3    | Operations & Maintenance Expert (expat) For Submission & Approval of Safety Documents (Safety Circulars,   |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
|      | Station Working Orders, Depot Working Orders, Standard Operating   | Man-Day            | 3                     | 1245                 | 0                    | 0                    | 0         | 3735                             | 0                   | 0                                  | 0        |
|      |  | Man-Day            | 2                     | 1245                 | 0                    | 0                    | 0         | 2490                             | 0                   | 0                                  | 0        |
|      | Any other Item required to meet the scope of work:   |                    |                       |                      |                      |                      |           |                                  |                     |                                    |          |
| 4    | Lecal ISA - Audits, tests witnessing, meetings   | Man-Day            | 3                     |                      |                      |                      | 88500     | 0                                | 0                   | 0                                  | 265500   |
| 4    | See and the see an |                    |                       | TIDES                |                      |                      |           | 0                                | 0                   | 0                                  | 0        |
| 4    | Seven Ref. ( remarkly width standardings over-durings  |                    |                       |                      |                      |                      |           |                                  |                     |                                    | 0        |
| 4    | Special Foundations discounting section (8)  |                    |                       |                      |                      |                      |           | 0                                | 0                   | 0                                  | 1941     |
|      |  |                    | 15                    | 8130                 | 0                    | 0                    | BRSOO     | 0                                | 0                   | 0                                  | 265500   |
|      | Total of Stage 3<br>Stage 4  |                    | 15                    | 8130                 | 0                    | 0                    | 88500     |                                  |                     |                                    |          |
|      | Total of Stage 3 Stage 4 [ead Assessor (expat)   |                    | 15                    | 8130                 | 0                    | 0                    | 88500     | 0                                | 0                   | 0                                  |          |
| 1    | Total of Stage 3 Stage 4 Lead Assessor (expat) For Submission & Approval of Safety Documents (Safety Circulars,  | Man-Day            | 15                    | 8130<br>1575         | 0                    | 0                    | 88500     | 0                                | 0                   | 0                                  | 0 265500 |

John String Regulation of Account March 18 March

|     | Total of Annexure-6 (carried to Letter of Price Bid)   |          | 84  | 40650 | 0  | 0  | 354000 | 91845 | 0 | 0   | 1283250 |
|-----|--|----------|-----|-------|----|----|--------|-------|---|-----|---------|
| -   | Total of Stage 4   |          | 16  | 8130  | 0  | 0  | 88500  | 17175 | 0 | 0   | 221250  |
|     |  |          |     |       |    |    |        | 0     | 0 | . 0 | 0       |
| _   |  |          |     |       |    |    |        | . 0   | 0 | 0   | 0       |
|     |  | -        |     |       |    |    |        | 0     | 0 | 0   | 0       |
|     |  |          |     |       |    |    |        | 0     | 0 | 0   | - 0     |
|     | Local ISA - Audits, tests witnessing, meetings   | Man:Day  | 2.5 |       |    |    | 88500  | 0     | 0 | 0   | 221250  |
| 4.4 | Any other item required to meet the scope of work:   |          |     |       |    |    |        |       |   |     |         |
|     | For Submission & Approval of Operation & Maintenance Manuals   | Man-Day: | 12  | 1245  | -0 | .0 | .0     | 2490  | 0 | 0   | 0       |
|     | For Submission & Approval of Safety Documents (Safety Circulars,<br>Station Working Orders, Depot Working Orders, Standard Operating<br>Procedures, Accident and Disaster Management Manual) | Man-Day  | 5   | 1245  | 0  | 0  | 0      | 6225  | 0 | 0   | 0       |
| 1.3 | Operations & Maintenance Expert (expet)  |          |     |       |    |    |        |       |   |     | -       |
|     | For Submission & Approval of Operation & Maintenance Manuals   | Man-Day  | 1   | 1245  | 0  | 0  | 0      | 1745  | 0 | 0   | 0.      |
|     | For Submission & Approval of Safety Documents (Safety Circulars,<br>Station Working Orders, Depot Working Orders, Standard Operating<br>Procedures, Accident and Disaster Management Manual) | Man-Day  | 2   | 1245  | 0  | 0  | 0      | 2490  | 0 | 0   | 0       |

The above mentioned expat experts have to be engaged for the project as a minimum.
 Bidder may add items (local staff/expert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum quantities and unit rate.
 Contractor can fill any data in blue-cotored cells only
 Total of annexure-1 to 8 should be equal to the Lump Sum Price.

Sti Fortheldelland Area Laguary and the Ultra Debie (1700)



| Item | 22.1 1/25  |                | Number of Man- | Unit flate   | Unit Bate                | Unit Rate                 | Unit Rate | Total of Foreign | Total of                  | Total of Foreign | Total of |
|------|--|----------------|----------------|--|--------------------------|---------------------------|-----------|------------------|---------------------------|------------------|----------|
| No.  | Description  | Unit           | Days           | Foreign<br>Currency (I)                              | Foreign<br>Currency (II) | Foreign<br>Currency (III) | INR       | Currency (I)     | Foreign<br>Currency (III) | Currency (III)   | INR      |
|      | CMV Type 1/Engineering Vehicle                                     |                |                | - CONTRACTOR AND |                          |                           |           |                  |                           |                  |          |
| .1   | Lead Assessor (expat)  |                |                |  | _                        |                           |           |                  |                           |                  |          |
|      | For assessment and certification of CMV Type 1/Logineering Vehicle | Man-Day        | 3              | 1575   | 0                        | 0                         | 0         | 4725             | 0                         | 0                | 0        |
| 2    | Dv. Lead Assessor (expat)  | - American     |                |  |                          |                           |           |                  |                           |                  |          |
| -    | For assessment and certification of CMV Type 1/Engineering Vehicle | Man-Day        | 2              | 1245   | 0                        | 0                         | 0         | 2490             | 0                         | 0                | - 0      |
| 3    | Maintenance Vehicle Expert (expat) <sup>A</sup>                    |                |                |  |                          |                           |           |                  |                           |                  |          |
|      | For assessment and certification of CMV Type 1/Engineering Vehicle | Man-Day        | 19             | 950  | 0                        | 0                         | 0         | 18050            | 0                         | 0                | 0        |
| 4    | Any other item required to meet the scope of work:                 |                |                |  |                          |                           |           |                  |                           |                  |          |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | . 0      |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | - 0              | 0        |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
|      | Total for CMV Type 1/Engineering Vehicle                           |                | 24             | 3770   | .0                       | 0                         | 0         | 25265            | 0                         | 0                | 0        |
|      | CMV Type Z   |                |                |  |                          |                           |           |                  |                           |                  |          |
| i    | Lead Assessor (expat)  |                |                |  |                          |                           |           |                  |                           |                  |          |
|      | For assessment and certification of CMV Type 2                     | Man-Day        | 3              | 1575   | 0                        | 0                         | 0         | 4725             | 0                         | 0                | 0.       |
| 2.   | Dy. Lead Assessor (expat)  |                |                |  |                          |                           |           |                  |                           |                  |          |
|      | For assessment and certification of CMV Type 2                     | Man-Day.       | 2              | 1245   | . 0                      | 0                         | 0         | 2490             | 0                         | 0                | 0        |
| 3    | Maintenance Vehicle Expert (expat)^                                |                |                |  |                          |                           |           |                  |                           |                  |          |
|      | For assessment and certification of CMV Type 2                     | Man-Day        | 18             | 950  | .0                       | 0                         | 0         | 17100            | 0                         | 0                | 0        |
| 4    | Any other item required to meet the scope of work:                 |                |                |  |                          |                           |           |                  |                           |                  |          |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
| _    |  |                |                |  |                          |                           |           | . 0              | - 0                       | - 0              | 0        |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | . 0      |
|      |  |                |                |  |                          |                           |           | .0               | 0                         | 0                | 0        |
| _    | Total for CMV Type 2   |                | 23             | 3770   | 0                        | 0                         | 0         | 24315            | 0                         | 0                | 0        |
|      | RGV/RGM  |                |                |  |                          |                           |           |                  |                           |                  |          |
| 1    | Lead Assessor (expat)  | -              | 1              |  |                          |                           |           |                  |                           |                  |          |
| _    | For assessment and certification of RGV/RGM                        | Man-Day        | 3              | 1575   | 0                        | 0                         | 0         | 4725             | 0                         | 0                | .0       |
| 2    | Dy. Lead Assessor (expat)  | ETATION NOTICE | -              |  |                          |                           |           |                  |                           |                  | -        |
|      | For assessment and certification of RGV/RISM                       | Man-Day        | 2              | 1245   | 0                        | 0                         | 0         | 2490             | 0                         | 0                | 0        |
| 3    | Maintenance Vehicle Expert (expat)^                                | 2000           |                |  |                          |                           |           |                  |                           |                  |          |
| _    | For assessment and certification of RGY/RGM                        | Man-Day        | 16             | 950  | 0                        | 0                         | 0         | 15200            | 0                         | 0                | 0        |
| 1    | Any other item required to meet the scope of work:                 |                |                |  |                          |                           |           |                  |                           |                  |          |
|      |  |                |                |  |                          |                           |           | 9                | 0                         | 0                | 0        |
| _    |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
|      |  |                |                |  |                          |                           |           | 0                | 0                         | 0                | 0        |
|      | Total for RGV/RGM  |                | 21             | 3770   | 0                        | 0                         | 0         | 22415            | 0                         | 0                | 0        |
|      |  |                |                |  |                          |                           |           |                  |                           |                  |          |

## Note:

The above mentioned expat experts have to be engaged for the project as a minimum.
 Bidder may add items (local staffexpert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum quantities and unit rate.
 Contractor can fill any data in blue- colored cells only
 Total of annexure-1 to 8 should be equal to the Lump Sum Price.

\* Signalling System Expert (expet) can be utilized/deployed in lieu, if required. On Forthwelful Sonat Area.
Acquart K-mil Many.
New Delhi-11 acquart K-mil Many.
New Delhi-11 acquart K-mil Many.
NCT TC



| Item<br>No: | Description   | Unit       | Number of Man-<br>Days | Unit Rate<br>Foreign<br>Currency (I) | Unit flate<br>Foreign<br>Currency (II) | Unit Rate<br>Foreign<br>Currency (III) | Unit Rate<br>INR | Total of Foreign<br>Currency (I) | Total of<br>Foreign<br>Currency (II) | Total of Foreign<br>Currency (III) | Total of<br>INR |
|-------------|---|------------|------------------------|--------------------------------------|--|--|------------------|----------------------------------|--------------------------------------|------------------------------------|-----------------|
|             | Assessment and Certification of signaling system                            |            |                        |                                      |  |  |                  |                                  |                                      |                                    |                 |
| 11          | Lead Assessor (expat)   | Mon-thiry: | 5.                     | .1575                                | (0)                                    | -0                                     | 0                | 7875                             | 0                                    | 0                                  | .0              |
| .2          | Dv. Lead Assessor (expat)   | Man-Day    | 2                      | 1245                                 | 0                                      | 0                                      | 0                | 2490                             | 0                                    | 0                                  | 0               |
| 3           | Signalling System Expert (expet)  | Man-Day    | 55                     | 1245                                 | 0                                      | 0                                      | 0                | 68475                            | Ď.                                   | 0                                  | 0               |
| 4           | Any other item required to meet the scope of work:                          |            |                        |                                      |  |  |                  |                                  |                                      |                                    | - 1             |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | D                                    | 0                                  | 0               |
|             | Total for Assessment and Certification of signaling system                  |            | 62                     | 4065                                 | 0                                      | 0                                      | 0                | 78840                            | 0                                    | 0                                  | 0               |
|             | Assessment and Certification of Traction & Power supply system              |            |                        |                                      |  |  |                  |                                  |                                      |                                    |                 |
| 2.1         | Lead Assessor (expat)   | Men-Day    | d                      | 1575                                 | 0                                      | . 0                                    | 0                | 6300                             | 0                                    | 0                                  | 0               |
| .2:         | Dy Lead Assessor (expat)  | Man-Day    | 2                      | 1245                                 | 0                                      | 0                                      | 0                | 2490                             | 0                                    | 0                                  | 0               |
| 1.3         | Traction & Power Supply System Expert (expat)                               | Man-Day    | 26                     | 1245                                 | 0                                      | 0                                      | 0                | 32370                            | 0                                    | 0                                  | 0               |
| 2.4         | Any other Item required to meet the scope of work:                          |            |                        |                                      |  |  |                  |                                  |                                      |                                    |                 |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | .0                                 | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             | Total for Assessment and Certification of Traction & Power supply<br>system |            | 32                     | 4065                                 | 0                                      | 0                                      | 0                | 41160                            | 0                                    | 0                                  | 0               |
| 3           | Assessment and Certification of Track Works                                 |            |                        |                                      |  |  |                  |                                  |                                      |                                    |                 |
| 1.1         | Lead Assessor (expat)   | Man-Day    | 4                      | 1575                                 | 0                                      | 0                                      | 0                | 6300                             | 0                                    | 0                                  | 0               |
| 1.2         | Dy. Lead Assessor (expat)   | Man-Day    | 2                      | 1245                                 | 0                                      | 0                                      | 0                | 2490                             | 0                                    | 0                                  | 0               |
| 1,3         | Track Works Expert (expat)  | Man-Day    | 35                     | 1245                                 | 0                                      | 0                                      | 0                | 43575                            | 0                                    | 0                                  | . 0             |
| 1,4         | Any other item required to meet the scope of work:                          | 10000      |                        |                                      |  |  |                  |                                  |                                      |                                    |                 |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | - 0                                  | 0                                  | .0              |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | .0                               | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  | 0                                | 0                                    | 0                                  | . 0             |
|             | Total for Assessment and Certification of Track Works                       |            | 41                     | 4065                                 | 0                                      | 0                                      | 0                | 52365                            | 0                                    | 0                                  | 0               |
|             |   |            |                        |                                      |  |  |                  |                                  |                                      |                                    |                 |

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 Bidder may add items (local staffexpert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum quantities and unit rate.
 Contractor can fill any data in blue-colored cells only
 Total of annexure-1 to 8 should be aqual to the Jump Sum Price.





|     | ·   | nnexure-SUM- Total of annexure |      |      |               |
|-----|---|--------------------------------|------|------|---------------|
| No. | Description   | EURO                           | 0.00 | 0.00 | Indian Rupees |
| L   | Total of Annexure-1                                       | 153250                         | 0    | 0    | 0             |
| 2   | Total of Annexure-2                                       | 449565                         | 0    | 0    | 1283250       |
| 3   | Total of Annexure-3                                       | 173610                         | 0    | 0    | 1150500       |
| 4   | Total of Annexure-4                                       | 146955                         | 0    | 0    | 3805500       |
| 5   | Total of Annexure-5                                       | 114585                         | 0    | 0    | 1283250       |
| 5   | Total of Annexure-6                                       | 91845                          | 0    | 0    | 1283250       |
| 7   | Total of Annexure-7                                       | 71995                          | 0    | 0    | 0             |
| В   | Total of Annexure-8                                       | 172365                         | 0    | 0    | 0             |
|     | Total of Annexure 1 to 8 (carried to Letter of Price Bid) | 1374170                        | 0    | 0    | 8805750       |

## Note:

The above mentioned expat experts have to be engaged for the project as a minimum.
 Bidder may add items (local staff/expert) which according to them shall be required to fulfill the obligations under the Contract along with their minimum quantities and unit rate.
 Contractor can fill any data in blue- colored cells only
 Total of annexure-1 to 8 should be equal to the Lump Sum Price.

Sin Fon Indhodunal Area August K-ne Marg New Dally-11-0-19





| SCHE   | DIALE OF PAYMENT IS TERMINATED AND   | LSVs Series L                            |                                      |  |         |      |      |               |  |
|--------|--|--|--------------------------------------|--|---------|------|------|---------------|--|
| S.Na.: | Description  | Reference of Deliverable (SCOPE OF WORK) | Bection                              | Stage  | EURO    | 0.00 | 0.00 | Indian Rupers | Progress Schodule  |
| 11     | Submission & Approval of Quarterly programs reports  | <b>3</b> (0)                             | DM 51*<br>DM 52*<br>DM 53*<br>DM 54* | 4% for total (Actual payment shall be done as Quarterly basis based up on the time of sunitual, i.e., 4% I featible of Quarters from date of signing of contract to completion date of contract) | 54966.8 | 0    | 0    | 352230        | Follow schedule of<br>Various contracts of<br>core systems |
| 1/2    | Superssion & Approval of<br>Certification for Renderess of Trial<br>Forming for priority session   | 5 (n)                                    | DM_S1*                               | 3.00%  | 41725_1 | o    | 0    | 264172.5      | Follow schedule of<br>Various contracts of<br>core systems |
| 1.3.1  | Bullemann A Agencial of Final title Report and Certificate for readings of Business Service In Submission A Account of the other report for an International processing by ISA or per reportant and processing an experience of the performance of the performa      | 5 (vi)(xii)(viii)(vv)                    | DM_S1*                               | 4 00%  | 54966 8 | 0    | o    | 352230        | Follow schedule of<br>Various contracts of<br>core systems |
| 1.3.2  | a) Submission & Approval of Final<br>distribution of Certificate for<br>regalized of Revenue Service<br>of Submission & Approval of any other<br>reports/orthicates generated by ISA<br>as any reports.  | S neominator)                            | DM_S2*                               | 3 00%  | 41225_1 | 0    | 0    | 264172.5      | Follow schedule of<br>Various contracts of<br>core systems |
| 1.3.3  | a) Sull-manner & Asymmetric Prinal statement and Certificate for suadicines of Revenue Service (a) Sufficient of Asymmetric Asymmetr | S сирициярее)                            | DW S3.                               | 3.00%  | 41225_1 | 0    | o    | 264172.5      | Follow schedule of<br>Various contracts of<br>core systems |
| 1,3,4  | Submission A Approxisist Final ISA Report and Certificate for readilises of Revenue Service     Submission & Approxision unportatives Realist generated by ISA at per republicatives.  | ti (ni)(nii)(nii)(nv)                    | DM_S4*                               | 4 00%  | 54966,8 | 0    | o    | 352230        | Follow schedule of<br>Various contracts of<br>core systems |

|       | reports/semification generated by ISA<br>as per requirement  |  |                                      |       |         |   |  |                           | core systems                       |
|-------|--|--|--------------------------------------|-------|---------|---|--|---------------------------|------------------------------------|
| SCHED | DULE OF PAYMENT for SIGNALLING   | & TRAIN CONTROL and PSD (interface with S&TC only) |                                      |       |         |   |  |                           |                                    |
| No.   | Description  | Reference of Deliverable (SCOPE OF WORK)           | Section                              | Kage  |         | Foreign Currency<br>Il that shall be paid | Foreign Currency<br>III that shall be paid | INR that shall<br>be paid | Progress Schedule                  |
| 1     | a)Submission & Approval of<br>System Safety Audit Plan & System<br>safety Assessment Plan<br>b)Submission & Approval of the<br>list of Safety Documents required to<br>be assessed | 5 () & 5 (n)                                       | DM_S1*<br>DM_S2*<br>DM_S3*<br>DM_S4* | 1.00% |         | 0   | C  | 88057.5                   | 60 days from signing<br>contract   |
| 2.1   | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 11 of Part (8) Section 8-Scope<br>of Work                             | 5 (iii)  | DM_S1*                               | 0 50% | 6870,85 | o   | o  | 44028,75                  | Follow schedule o<br>S&T contract  |
| 2.2   | Sultimination & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as por<br>para 11 of Part (II) Section 8-Scope<br>of Work                         | 5 OH)  | OW_25.                               | 0 50% | 6870.85 | o   | o  | 44028,75                  | Follow schedule o<br>S&T contract  |
| 2,3   | Bubmission & Approval of System<br>Safety Audit Reports & System<br>Bafety Assessment reports as per<br>para 11 of Part (II) Section 8-Scope<br>of Work                            | 5 (H)-   | DM_83*                               | 0 50% | 6870.85 | o   | o  | 44028.75                  | Follow szhediałe é<br>S&T contract |
| 2.4   | Submission & Approval of System<br>Bafety Audit Reports & System<br>Safety Assessment reports as per<br>pare 11 of Part (f) Section 8-Scope<br>of Work                             | 5 que  | DM_54*                               | 0 50% | 6870.85 | 0   | С  | 44028,75                  | Follow scheedule n<br>S&T contract |
| 3,1   | Submbakin & Approval of System<br>Bafety Audit Reports & System<br>Safety Assessment reports as per<br>para 12 of Part (II) Section 8-Scope<br>of Work                             | 586  | DM_S1*                               | 0 50% | 6870.85 | o   | o  | 44028.75                  | Follow schedule o<br>S&T contract  |
| 3 2   | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pera 12 of Part (ii) Section 8-Scope<br>of Work                            | 5 (19)   | DM_52*                               | 0 50% | 5870.85 | 0   | 0  | 44028,75                  | Follow schedule of<br>5&T contract |
| 3,3   | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pare 12 of Part (II) Section 8-Scope<br>of Work                            | 5 (II)   | DM_53*                               | 0.50% | 6870.85 | o   | 0  | 44028.75                  | Follow schedule o                  |
| 1.4   | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pera 12 of Part (II) Section 8-Scope<br>of Work                            | 5 (II)   | DM_54*                               | 0.50% | 6870.85 | o   | o  | 44028.75                  | Follow schedule of S&T contract    |
| 11    | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pare 13 of Perl (f) Section 8-Scope<br>of Work                             | 5-(m)  | DM_S1*                               | 0.50% | 6870.85 | o   | 0  | 44028.75                  | Follow schedule o                  |
| 1,2   | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pare 13 of Part (II) Section 8-Scope<br>of Work                            | 5 (11)   | DM_S2*                               | 0.50% | 6870,85 | 0   | o  | 44028.75                  | Follow schedule a<br>S&T contract  |
| 1,3   | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pare 13 of Pert (8) Section 6-Scope<br>of Work                             | 5 (1)  | DM_S3*                               | 0 50% | 6870,85 | 0   | 0  | 44028.75                  | Follow schedule of 5&T contract    |
| 14    | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 13 of Part (II) Section 8-Scope<br>of Work                            | 5 (m)  | DM_S4*                               | 0 50% | £870.85 | o   | o  | 44028,75                  | Follow schedule o<br>S&T contract  |
| 1     | Submission & Approval of System  Eafery Audit Reports & System   | 5 (H)  | DM_S1*                               | 0 50% | 6870.85 | o   | o  | 44028.75                  | Follow schedule o<br>S&T contract  |
| 2     | Submission & Approval of System<br>Safety Audit Reports & System   | 5 (II)   | DM_\$2*                              | 0.50% | 5870.85 | o   | 0  | 44028.75                  | Follow schedule o                  |
| 3     | Butmissise & Approval of Bystem<br>Safety Audit Reports & System   | 5 (ii)   | DM_S3*                               | 0 50% | 5870.85 | o   | o  | 44028.75                  | Follow schedule of<br>S&T contract |
| 4     | Submission & Approvel of System<br>Safety Audit Reports & System   | 5 00   | DM_S4*                               | 0 50% | 6870.85 | o   | o  | 44028,75                  | Follow schedule of<br>S&T contract |
| 1     | Submission & Approval of System<br>Selety Audit Reports & System   | 5 (ii)   | DM_S1*                               | 0 50% | 6870,85 | 0   | o  | 44028.75                  | Follow schedule of S&T contract    |
| 2     | Submission & Approval of System Sefety Audit Reports & System  | 500 Sa 410 S                                       | DM_S2*                               | 0.50% | 6870.85 | 0   | o  | 44028.75                  | Follow schedule of 5&T contract    |
| 3     | Submission & Approval of System  | 8 pri 3117, 67                                     | DW_83                                | 0.50% | 6870.85 | 0   | 0  | 44028.75                  | Fallow schedule o                  |



| 6.4  | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>part 15 of Part (II) Section 8-Scope<br>of Work | S (m)  | DM_S4*  | 0 50% | 6870 85   | 0 | 0 | 4403H.25   | Fellow schedule of<br>S&T contract  |
|------|---|--------|---------|-------|-----------|---|---|------------|-------------------------------------|
| 7.1  | Submission of assessment of   | S (V)  | DM_\$1* | 1 50% | 20612,55  | 0 | 0 | 132086 25  | Follow schedule of<br>S&T contract  |
| 7.2  | Submission of assessment of<br>Safety Cases   | 5(0)   | DM_52*  | 1 00% | 13741,7   | 0 | 0 | 88057 5    | Follow schedule of<br>S&T contract  |
| 7.3  | Submission of essessment of<br>Safety Cases   | 5 (4)  | DW_23*  | 1 00% | 13741.7   | o | 0 | 880723     | Follow schedule of<br>SRT contract. |
| 7.4  | Submission of assessment of   | 3.00   | DM_64*  | 1 50% | 20612,55  | o | 0 | 132086 25  | Follow schedule of<br>S&T contract  |
| 28.1 | Safety certification of Signating &<br>Train Control System and PSD<br>centers (interface with S&TC only)   | 5 (vi) | DM_S1*  | 2 50% | 34354,25  | 0 | 0 | 220143.75  | Follow schedule of<br>S&T contract  |
| .8.2 | Safety certification of Signaling &<br>Train Control System and PSD<br>system (attention with SETC only)  | 5 (vi) | DM_\$2* | 1.50% | 20612,55  | 0 | 0 | 132086 25  | Follow schedule of<br>S&T contract  |
| .8,3 | Safety certification of Signaling &   | 5 (d)  | DW_23,  | 1.50% | 20612,55  | 0 | 0 | 132086.25  | Follow schedule of<br>S&T contract  |
| 8.4  | Safety certification of Signaling &<br>Train Control System and PSD<br>system (interface with S&TC only)  | 5(vi)  | DM_S4'  | 301%  | 41362,517 | 0 | 0 | 265053,075 | Follow schedule of<br>S&T contract  |

|       |   | D. L                                     |                                      |       | Foreign Currency     | Foreign Currency      | Foreign Currency        | (NR that shall |                                   |
|-------|---|--|--------------------------------------|-------|----------------------|-----------------------|-------------------------|----------------|-----------------------------------|
| S.No. | Description   | Reference of Deliverable (SCOPE OF WORK) | Section                              | Kage  | I that shall be paid | If that shall be paid | (III that shall be paid | be paid        | Progress Schedule                 |
| 1,1   | a) Submission & Approved of<br>System Bufely Audit Plan & System<br>sufely Assessment Plan<br>b) Submission & Approved of the<br>last of Safety Decuments required to<br>be assessed. | 5 (i) 4 5 (w)                            | DM_S1*<br>DM_S2*<br>DM_S3*<br>DM_S4* | 7 00% | 13741.7              | 0                     | 0                       | 58057.5        | 60 days from signing of contract  |
| 9,2,1 | Safety Audit Reports & System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 11 of Part (II) Section 8-Scope<br>of Work                                 | S (III)                                  | DM_S1*                               | 1 00% | 13741.7              | 0                     | 0                       | 58057.5        | Follow schedule of R<br>contract  |
| 1,2,2 | Submission & Approval of Eystern<br>Early Audit Reports & System<br>Early Assessment reports as per<br>para 11 of Part (II) Section 8-Boope<br>of Work                                | 500                                      | DM_84*                               | 1 00% | 13741.7              | 0                     | o                       | 88057.5        | Follow schedule of R<br>contract  |
| 3.3.1 | Submission & Approval of System<br>Barlety Audit Reports & System<br>Barlety Assessment reports as per<br>para 12 of Part (f) Section 6-Scope<br>of Work                              | 5 (H)                                    | DM_51*                               | 1.00% | 13741,7              | 0                     | o                       | 88057.5        | Follow schedule of R<br>contract  |
| 3.3.2 | Submission & Approval of Bystem<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pres 12 of Part (IB Section 8-Scope<br>of Work                                | 5 (6)                                    | DM_54*                               | 1.00% | 13741.7              | 0                     | o                       | 88057.5        | Follow schedule of R<br>contract  |
| 4,1   | Submission & Approval of Dystem<br>Befety Audit Reports & Gystem<br>Ballety Assessment reports as per<br>para 1.3 of Part (II) Section 8-Scope<br>of Work                             | 5 (4)                                    | DM_S1*                               | 1.00% | 13741.7              | 0                     | a                       | 88057,5        | Follow schedule of R<br>contract  |
| 4.2   | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 13 of Part (II) Section 6-Scope<br>of Work                               | 5 (4)                                    | DM_54*                               | 1.00% | 13741.7              | 0                     | o                       | 88057,5        | Follow schedule of R<br>Contract  |
| 5,1   | Submission & Appeared of System<br>Safety Audit Reports & System<br>Bafety Assessment reports as per<br>pare 14 of Part (II) Section 8-Sucyo<br>of Work                               | 5 (40 )                                  | DM_S1*                               | 1.00% | 13741,7              | 0                     | 0                       | 88057,5        | Follow schedule of R<br>contract  |
| 1,5,2 | Eubmission & Appeared of System<br>Eafety Audit Reports & System<br>Eafety Assessment reports as por<br>pairs 14 of Part (II) Section 8-Scope<br>of Work                              | S (#i)                                   | DM_\$4*                              | 1,00% | 13741,7              | 0                     | 0                       | 88057.5        | Follow schedule of R              |
| 6.6.1 | Estimission & Appeared of System<br>Safety Audit Reports & Bystem<br>Eafety Assessment reports as per<br>para 15 of Part (II) Section 8-Scope<br>of Work                              | .5 (PI)                                  | DM_S1*                               | 1 00% | 13741.7              | 0                     | 0                       | 88057,5        | Follow schedule of Ri<br>contract |
| 6.2   | Dubrillation & Appearal of System<br>Ealety Audit Reports & System<br>Ealety Assessment reports as per<br>para 15 of Part (II) Section 6-Scope<br>of Work                             | 5 (iii)                                  | DM 54*                               | 1,00% | 13741.7              | 0                     | 0                       | 88057,5        | Follow schedule of Ri<br>contract |
| 1,7,1 | Submission of assessment of<br>Safety Cases   | S (v)                                    | DM_S1*                               | 1.50% | 20612,55             | 0                     | 0                       | 132086,25      | Follow schedule of R              |
| 7,2   | Submission of assessment of<br>Safety Cases   | 5 (v)                                    | DM_S4*                               | 1,50% | 20612,55             | 0                     | o                       | 132086 25      | Follow schodule of its            |
| A.C   | Certification for Polling stock<br>increasing witness of Oscillation<br>totals & ESD.   | \$ (w)                                   | DM_S1*                               | 3 50% | 49095.95             | n                     | a                       | i08701.25      | Follow schedule of Ri<br>contract |
| .6.2  | Certification for Rolling stock<br>including without of Oscillation<br>trials 4.4 Hit.  | 5 (k)                                    | DM_S4*                               | 3 24% | 44523,108            | 0                     | 0                       | 285306.3       | Follow schedule of RS<br>contract |

| A, SCHEI | DULE OF PAYMENT for Ballant less   | track and fastening system               |                                      |       |  |   |  |                           |  |
|----------|--|--|--------------------------------------|-------|--|---|--|---------------------------|--|
| S.No.    | Description  | Reference of Deliverable (SCOPE OF WORK) | Section                              | %age  | Foreign Currency<br>I that shall be paid | Foreign Currency<br>II that shall be paid | Foreign Currency<br>III that shall be paid | INR that shall<br>be paid | Progress Schedule                          |
| 4,1      | a)Subtrassion & Approval of<br>System Safety Audit Plan & System<br>safety, Assessment Plan<br>((Gulimission & Approval of the<br>list of Safety Documents required to<br>be assessed. | 5 () & 5 (h)                             | DM_S1*<br>DM_S2*<br>DM_S3*<br>DM_S4* | 0.50% | 6870 85                                  | o   | 0  | 44028.75                  | 60 days from signing<br>of contract        |
| 4,2,1    | Cultimission & Appears of Systems<br>Safety Audit Reports & System<br>Safety Absessment reports as per<br>pers 11 of Part (I) Section 6-Scope<br>of Wark                               | 5 (6)                                    | DM_S1*                               | 0.15% | 2061.255                                 | o   | 0  | 13208 625                 | Follow schedule of<br>Track Works Contract |
| 4,2,2    | Submission & Approval of System<br>Bately Audit Reports & System<br>Safety Approximent reports as per<br>para 11 of Part (II) Section 8-Scope<br>of Work                               | 500                                      | DM_62*                               | 0 15% | 2061 255                                 | 0   | 0  | 13208.625                 | Follow schedule of<br>Track Works Contract |
| 1.2,3    | Bubmission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 11 of Part (II) Section 6-Scope<br>of Work                                | 5 (R)                                    | DM_83                                | 0 15% | 2061.255                                 | 0   | o  | 13208.625                 | Follow schedule of<br>Track Works Contract |
| 1,2.4    | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 11 of Part (II) Section 8-Scope<br>of West                                | 5 (46)                                   | Dia sa                               | 0.15% | 2061.255                                 | o   | o  | 13206,625                 | Fallow schedule of<br>Track Works Contract |
| 4,3,1    | Submission & Approval of System<br>Eafety Audit Reports & System<br>Bafety Assessment reports as per<br>para 12 of Part (II) Section 8-Scape<br>of Work                                | 5 (40)                                   | DM_S1*                               | 0 15% | 2061.255                                 | o   | o  | 13208 625                 | Follow schedule of<br>Track Works Contract |
| 4,3.2    | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pore 12 of Part (II) Section 8-Scape<br>of Work                                | \$ 010:                                  | DM_S2                                | 0.15% | 2061,255                                 | o   | 0  | 13208 625                 | Follow schedule of<br>Track Works Contract |
| 1.3.3    | Submitsion & Approval of Bystem<br>Safety Aunit Reports & System<br>Safety Assessment reports as per<br>pays 12 of Part III) Section 6-Scope<br>of Work                                | 5 (ii)                                   | DM_S3*                               | 0.15% | 2061.255                                 | o   | o  | 13208.625                 | Follow schedule of<br>Track Works Contract |
| 4,3,4    | Submission & Approval of Bystein<br>Ballety Audit Reports & System<br>Ballety Assessment reports as per<br>para 12 of Part (II) Section 6-Schope<br>of Work                            | 5 psi.                                   | DM_S4*                               | 0 15% | 2061.255                                 | 0   | c  | 13208,625                 | Follow schedule of<br>Track Works Contract |

|         |   |                     |                     |       |           | Forelen Currency | 16 | IMP that shall |   |
|---------|---|---------------------|---------------------|-------|-----------|------------------|----|----------------|---|
| BOHEDL. | ILE OF PAYMENT for Traction and   | Power Gupply system |                     | 7     |           |                  |    |                |   |
| 8.4     | a) Certification for ballast leve track-<br>and fastening system     b) Completion of Item 27 of section     5- scope of work                             | 5 (vil)             | DM_S4*              | 0.75% | 10306 275 | 0                | 0  | 66043.125      | Follow schedule of<br>Track Works Contr |
|         | Conflication for ballast less track<br>and fastening system     Completion of him 27 of section<br>8- scope of work                                       | 5 (vfl)             | DW_83-              | 0.50% | 6870.85   | 0                | 0  | 44028.75       | Follow schedule of<br>Track Works Contr |
| 2       | a) Certification for Indian less track  | 5 (vii)             | DM_S2*              | 0.50% | 6870.85   | 0                | 0  | 44028 75       | Follow schedule of<br>Track Works Cont  |
|         | Certification for fidilistriess track<br>and featuring system     Completion of New 37 of section<br>B-scope of Work                                      | \$ (vii)            | DM_S1*              | 0.75% | 10306 275 | 0                | 0  | 56043.125      | Follow schedule of<br>Track Works Cont  |
| 4       | Submission of assessment of<br>Safety Cases   | 5 (v)               | DM_S4*              | 0.50% | 6870.85   | 0                | 0  | 44028 75       | Follow schedule of                      |
| .3      | Submission of essessment of<br>Sefety Cases   | 5 (v)               | DM_S3*              | 0 15% | 2061.255  | 0                | 0  | 13208.625      | Follow schedule of                      |
| .2      | Published and assessment of   | 5 (v)               | DM_\$2*             | 0.15% | 2061.255  | 0                | ō  | 13208.625      | Follow schedule o                       |
| 7.1     | Submission of exhaustment of<br>Safety Cases  | 5(1)                | DM_51*              | 0.50% | 6870 85   | 0                | o  | 44028.75       | Follow schedule o                       |
| .4      | Eubenission & Approval of System<br>Earlety Audit Reports & System<br>Earlety Assessment reports as por<br>para 15 of Pest (I) Section 6-Scope<br>of Work | 5 (00)              | DM_S4*              | 0.15% | 2061.255  | a                | o  | 13208,625      | Follow schedule of<br>Track Works Cont  |
| . 3     | Subtransion & Approval of System<br>Safety Audit Reports & System<br>Eathly Assessment reports as per<br>pare 15 of Part (f) Section 6-Scope<br>of Work   | 5,00                | DW <sup>2</sup> 23, | 0.15% | 2061-255  | o                | o  | 13208-625      | Follow schedule of<br>Track Works Cont  |
| 12      | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 16 of Part (II) Section & Scope<br>of Work   | 5.00                | DM_52*              | 0.15% | 2061.255  | o                | 0  | 13208 625      | Follow schedule of<br>Track Works Cont  |
| 1       | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 15 of Part (II) Section 8-Scope<br>of Work   | 5-010               | DM_S1*              | 0.15% | 2061,255  | o                | o  | 13208 625      | Follow schedule of<br>Track Works Cont  |
| 4       | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 14 of Part (II) Section & Sooge<br>of Work   | s 603               | DM_S4*              | 0.15% | 2061,255  | 0                | 0  | 13208 625      | Follow schedule of<br>Track Works Cont  |
| :3      | Submission & Approved of Dystem<br>Substy Audit Reports & Gyatem<br>Substy Assessment reports as per<br>gars 14 of Part (f) Section 5-Scope<br>of Work    | 5 (A)               | 044_53*             | 0 15% | 2061,255  | 0                | 0  | 13208,625      | Follow schedule                         |
| 5.2     | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 14 of Part (II) Section 8-Scope<br>of Work   | 5 (ii)              | DM_52*              | 0.15% | 2061.255  | 0                | 0  | 13208 625      | Follow schedule o<br>Track Works Cont   |
| 5.1     | Submission & Approval of System<br>Substy Audit Reports & System<br>Substy Assessment reports as per<br>pain 14 of Part (I) Section 8-Supple<br>of Work   | 5,00                | DM_S1*              | 0.15% | 2061 255  | 0                | ó  | 13208.625      | Follow schedule o<br>Track Works Cont   |
| 1,4     | Butamapian & Appeared of System<br>Safety Audit Reports & System<br>Safety Assetsment reports so per<br>pare 13 of Part (II) Section 8-Scope<br>of Work   | 5 (A)               | DM_S4*              | 0 15% | 2061 255  | 0                | o  | 13208 625      | Follow schedule of<br>Track Works Conf  |
| 3       | Submission & Againstel of System<br>Salety Audit Reports & System<br>Salety Assessment reports as per<br>para 13 of Part (I) Section & Scope<br>of Work   | 5 040               | DM_S3*              | D 15% | 2061 255  | 0                | 0  | 13208 625      | Follow actividute of<br>Track Works Con |
| 12      | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 13 of Part (II) Section 8-Scope<br>of Work   | 5 (Ji)              | DM_52*              | 0 15% | 2061 255  | 0                | a  | 13208 625      | Fellow schedule of Truck Works Conf     |
| 1,1     | Quinnection & Appearar of Dystem<br>Safety Audit Reports & Dystem<br>Safety Assessment reports as per<br>pairs 13 of Petr III Section 8-Stage<br>of Work. | 5 (10)              | DM_S1*              | D 15% | 2061 255  | 0                | 0  | 13208 625      | Follow scherdule :<br>Track Works Cont  |

|      |  |  |                                      |       | Foreign Currency | Foreign Currency | Foreign Currency       | INR that shall |   |
|------|--|--|--------------------------------------|-------|------------------|------------------|------------------------|----------------|---|
| .No. | Description  | Reference of Deliverable (SCOPE OF WORK) | Section                              | %age  |                  |                  | III that shall be paid | be paid        | Progress Schedule   |
| .1   | a) Submission & Approval of<br>System Safety Audit Plan & System<br>safety Assessment Plan<br>to Submission & Approval of the<br>but of Safety Decuments required to<br>be assessed. | 5(0,65(v)                                | OM_81*<br>DM_82*<br>DM_83*<br>DM_94* | 1.00% | 13741.7          | 0                | o                      | (8057,5        | 60 days from signing<br>of contract                         |
| 2.1  | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>pare 11 of Fart (I) Section 8-Scope<br>of Work                               | S (iii)                                  | DM_S1*                               | 0.25% | 3435 425         | o                | О                      | 22014,375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| 22   | Submission & Approval of System<br>Safety Aurit Reports & Bystem<br>Safety Assessment reports as per<br>para 11 of Plast (II) Section 8–5cops<br>of Work                             | 500                                      | DM_52*                               | 025%  | 3435.425         | a                | О                      | 22014.375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| 2.3  | Submission & Approval of Byshem<br>Gafety Audit Flaports & System<br>Safety Assessment reports as per<br>para 11 of Part (II) Section 8-Scope<br>of Work                             | 9 (00)                                   | DM_63*                               | 0 25% | 3435.425         | 0                | o                      | 22014,375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| 2.4  | Eubnission & Approval of Eystein<br>Safety Audit Reports & System<br>Earley Assessment reports as per<br>pare 11 of Part (6) Section 6-Scope<br>of Work.                             | S pag                                    | DM_S4*                               | 0.25% | 3435.425         | 0                | o                      | 22014.375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| .9.1 | Embracien & Approval of System<br>Sefety Audit Reports & System<br>Sefety Assessment reports as per<br>para 12 of Pait (8) Section 8-Scape<br>of Work                                | \$ 00                                    | DM_S1*                               | 0.25% | 3435,425         | 0                | 0                      | 22014.375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| 3.2  | Submission & Appearant of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 12 of Part (I) Section 8-Scope<br>of Work                              | 5 (4)                                    | DM_S2*                               | 0.25% | 3435,425         | o                | o                      | 22014,375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| 3.3  | Bubmission & Appeared of System.<br>Ballety Audit Reports & Byslem<br>Sofioty Assessment reports as per<br>pare 12 of Part (II) Section & Scape<br>of Work                           | ® (R)                                    | DW_22*                               | 0.25% | 3415.475         | 0                | σ                      | 22014.375      | Follow schedule of<br>Traction and Power<br>Supply Cuntract |
| .3.4 | Submission & Approval of System<br>Safety Audit Reports & System<br>Safety Assessment reports as per<br>para 12 of Part (II) Section 8-Scope<br>of Work.                             | 5 (RI)                                   | DM_84*                               | 0.25% | 3435.425         | 0                | o                      | 22014.375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| 4:1  | para 13 of Part (II) Section 8-Scope<br>of Work  | 5 010                                    | DM_S1*                               | 0.25% | 3435.425         | o                | o                      | 22014.375      | Follow schedule of<br>Traction and Power<br>Supply Contract |
| 142  | Submission & Approval of System<br>Safety Audit Roperts & System<br>Safety Assessment reports as per<br>pars 13 of Part (II) Section & Scope<br>(18)                                 | ≥00.                                     | DM_S2*                               | 0.25% | 3435.425         | 0                | 0                      | 22014 375      | Followischedule of<br>Traction and Power<br>Supply Contract |



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|-------|---|----------|---------|-------|-----------|---|---|-----------|--|
| 543   | Eutomission & Approved of System<br>Earliely Audit Reports & Dystem<br>Sofety Assessment reports as per<br>para 13 of Part (II) Section B-Scape<br>of Well. | 5 (iii)  | DM_53*  | 0 25% | 3435.425  | 0 | 0 | 22014,375 | Follow schedule of<br>Traction and hower<br>Supply Contract    |
| 544   | Entercolon & Approved of Extern<br>Subdy Audit Reports & Bystem<br>Subdy Assessment reports as per<br>years 13 of Part (II) Section & Society<br>of Work    | S yan    | DM_S4*  | 0 25% | 3435.425  | 0 | 0 | 22014 375 | Follow Schedule of.<br>11 settion and Power<br>Supply Contract |
| 5.5.1 | Eutenission & Approved of Eystein<br>Substy Audit Neports & Systein<br>Substy Assessment reports as per<br>para 14 of Part (f) Section 8-Scope<br>of Work   | 5 km     | DM_51*  | 0 25% | 3435.425  | 0 | 0 | 22014 375 | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5,5,2 | Solumestim & Approval of System<br>Balety Audit Reports & System<br>Bately Assessment reports as per<br>para (A of Part (I) Section 8-Scope<br>of Work      | 5 (10)   | DM_52*  | 0 25% | 3435.425  | 0 | o | 22014 375 | Fellow schedule of<br>Traction and Fown<br>Supply Contract     |
| 5.5.3 | Eutempaion & Approval of System<br>Eatory Audit Reports & System<br>Eatory Assessment reports as per<br>page 14 of Part (II) Section 8-Ecope<br>of Work     | 5,60)    | DW_83*  | 0.25% | 3435.425  | 0 | o | 22014,375 | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 55.4  | Eulimination & Approval of Eyebon<br>Earley Audit Reports & System<br>Ballety Assessment reports as per<br>para 14 of Part (II) Section 5-Scope<br>of Walk  | S (II)   | DM_S4*  | 0 25% | 3435.425  | 0 | 0 | 22014,375 | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.6.1 | Butenington & Approval of System<br>Battly Audit Reports & Bystem<br>Battly Assessment reports as per<br>para 15 of Part (II) Section & Boops<br>of Work    | 5 (40)   | DM_S1*  | 0 25% | 3435.425  | 0 | 0 | 22014 375 | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.6.2 | Dutentisation & Approved of Bystem<br>Safety Audit Reports & Bystem<br>Safety Assessment reports as per<br>pera 15 of Part (II) Section & Scope<br>of Work  | 5 (4I)   | DM_S2*  | 0 25% | 3435,425  | o | 0 | 22014 375 | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.63  | Submission & Approved of Egislent<br>Safety Audit Reports & System<br>Barby Assessment reports as per<br>para 15 of Part (II) Section B-Scope<br>at Work    | S trio   | DW 23.  | 0.25% | 3435.425  | 0 | o | 22014.375 | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.6.4 | Submission & Approval of System<br>Safety Audit Reports & System<br>Earlity Assessment reports as per<br>pore 15 of Part (II) Section II-Scope<br>of Work   | \$ (0)   | DM_S4*  | 0.25% | 3435.425  | o | 0 | 22014.375 | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5,7.1 | Submission of assessment of<br>Safety Cases   | 5 (v)    | DM_S1*  | 0.50% | 6870.85   | 0 | o | 44028.75  | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.7.2 | Submission of assessment of<br>Safety Cases   | 5 (v)    | DM_\$2* | 0.50% | 6870.85   | 0 | o | 44028,75  | Follow scisedule of<br>Traction and Power<br>Supply Contract   |
| 5.7.3 | Submission of assessment of<br>Safety Cases   | 5 (v)    | DM_\$3* | 0.50% | 6870.85   | 0 | D | 44028.75  | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.7.4 | Submission of assessment of<br>Safety Cases   | S (v)    | DM_S4*  | 0 50% | 6870,85   | 0 | 0 | 44028.75  | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 1,8,2 | Certification for Traction & power supply system including SCADA.   | 5 (vlii) | DM_S1*  | 1.00% | 13741.7   | 0 | 0 | 88057,5   | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.8.2 | Certification for Traction & power supply system including SCADA.   | 5 (vili) | DM_S2*  | 0.86% | 11817 862 | 0 | 0 | 75729.45  | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 583   | Certification for Traction & power supply system including SCALIA.  | 5 (vii)  | DM_53*  | 0.96% | 11817.862 | 0 | 0 | 75729.45  | Follow schedule of<br>Traction and Power<br>Supply Contract    |
| 5.8.4 | Certification for Traction & power supply system including SCADA.   | 5 (viii) | DM 54*  | 1.60% | 13741.7   | 0 | 0 | 88057.5   | Follow schedule of<br>Traction and Power<br>Supply Contract    |

| SCHE | DULE OF PAYMENT for OPERATION  | 5 & MAINTENANCE                          |                                      |       |  |   |  |                           |   |
|------|--|--|--------------------------------------|-------|--|---|--|---------------------------|---|
| No.  | Description  | Reference of Deliverable (SCOPE OF WORK) | Section                              | Mage  | Foreign Currency<br>I that shall be paid | Foreign Currency<br>II that shall be paid | Foreign Currency<br>III that shall be paid | INR that shall<br>be paid | Progress Schedule   |
| .1   | Subtrivious & Approval of<br>System Safety Audit Plan & System<br>safety Assessment Plan<br>to Subtriviolen & Approval of the<br>tat of Safety Documents required to<br>be absented.               | 5 <sub>(0)</sub> & 5 <sub>(0)</sub>      | DM_S1*<br>DM_52*<br>DM_53'<br>OM_64* | 0.14% | 1923.838                                 | 0   | lo   | 12328 05                  | 60 days from signing<br>of contract                         |
| 2.1  | Submission & Approval of Safaty<br>Documents (Safety Cliculars,<br>Station Working Orders, Depot<br>Wurking Orders, Standard<br>Operating Procedures, Accident<br>and Disaster Management, Manual) | 5 galley                                 | DM_S11                               | 0.25% | 3435,425                                 | 0   | 0  | 22014,375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 22   | Submission & Appeared of Safety<br>Documents (Safety Circulans,<br>Station Weeking Orders, Deput<br>Working Orders, Standard<br>Operating Procedures, Accident<br>and Dissates Management Manual)  | 5 (44)                                   | DW 254                               | 0.25% | 3435.425                                 | 0   | 0  | 22014.375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 23   | Submission & Approval of Safety<br>Documents (Eately Caculars,<br>Station Working Orders, Depot<br>Working Orders, Standard<br>Operating Procedures, Accident<br>and Cleaniter Management, Manual) | -5.(dii)                                 | DW/834                               | 0.25% | 3435.425                                 | 0   | o  | 22014.375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 2.4  | Submission & Approval of Safety<br>Documents (Safety Circulars,<br>Station Working Orders, Depot<br>Warking Orders, Standard<br>Operating Pracedures, Architect<br>and Disaster Management Manual) | 5 (dif)                                  | DM_S4*                               | 0,25% | 3435.425                                 | 0   | o  | 22014 375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 3.1  | Submission & Approval of<br>Operation & Matrienance Manuals  | 5 (dit)                                  | DM_S1*                               | 0.25% | 3435.425                                 | 0   | 0  | 22014 375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 3.2  | Submission & Approval of<br>Operation & Maintenance Manuals  | 5 (sk)                                   | DM_52*                               | 0.25% | 3435.425                                 | o   | o  | 22014 375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 3.3  | Submission & Approval of<br>Operation & Maintenance Manuals  | 5 (with                                  | DW_53*                               | 0,25% | 3435.425                                 | 0   | o  | 22014.375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 3,4  | Submission & Approval of<br>Operation & Maintenance Manuals  | S (viii)                                 | DM_84*                               | 0.25% | 3435-425                                 | 0   | o  | 22014.375                 | Follow schedule of<br>Various contracts of<br>core systems  |
| 5,4  | Assessment of Competency of Staff<br>(Training Programmus and<br>Manuals)  | 5 (øi)                                   | OM_61*                               | 1.00% | 13741.7                                  | 0   | 0  | 88057.5                   | Follow schedule of<br>Various contracts of<br>core systems: |

| 7. SCHEDULE OF PAYMENT for Maintenance Vehicle |   |  |                                      |        |           |   |  |                           |  |  |
|--|---|--|--------------------------------------|--------|-----------|---|--|---------------------------|--|--|
| S.No.  | Description   | Reference of Deliverable (SCOPE OF WORK)   | Section                              |        |           |   | Foreign Currency<br>iii that shall be paid | INR that shall<br>be paid |  |  |
| 7.1  | Assessment & Certification of CMV<br>Type 1/Engineering Vehicle | 15 (xi01)  | DM_51*<br>DM_52*<br>DM_53*<br>DM_64* | 2 530% | 34766.501 | 0 | o  | 222785,475                |  |  |
| 7.2  | Assessment & Certification of CMV<br>Type 2                     | 5 ONLY STATE OF THE STATE OF TH | DM_51*<br>DM_52*<br>DM_53*<br>DM_54* | 2 530% | 34766.501 | 0 | o  | 222785.475                |  |  |

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Sid Fort Institutional Area Assout Krind May, New Order (170-19

| 73       | Assessment & Certification of<br>RGV/RGM   | S (rdi)                                  | OW 25<br>CW CO             | 2 530% | 34766 501                                | 0 | 0  | 222785 475                |   |
|----------|--|--|----------------------------|--------|--|---|--|---------------------------|---|
| s, SCHED | CHEDULE OF PAYNENT for Removal of Contingency Plan and Implementation of Original Plan |  |                            |        |  |   |  |                           |   |
| S.No.    | Description  | Reference of Deliverable (SCOPE OF WORK) | Bection                    | Kage   | Foreign Currency<br>I that shall be paid |   | Foreign Currency<br>III that shell be paid | INR that shall<br>be paid | Remarks   |
| 8.1      | Assessment and Sefety<br>Centification of Signating system                             | 6 (ziv)                                  | DM_51*<br>DM_50*<br>DM_50* | 2.00%  | 27483,4                                  | 0 | 0 ,  | 176115                    | In case "Removal of<br>Contingency Plan an<br>Implementation of<br>Original Plan" is not<br>executed, then the<br>payment for these<br>milestones shall not<br>be made and Contral<br>Price shall be reduce<br>accordingly. |
| 8.2      | Assessment and Certification of<br>Traction & power supply system                      | 5 (rdv)                                  | DM_51*<br>DM_52*<br>DM_54* | 1.00%  | 13741.7                                  | o | 0  | 88057.5                   |   |
| 8.3      | Assessment and Certification of<br>Track Works   | S (also)                                 | DW_52°<br>DW_52°<br>DW_52° | 1.00%  | 13741.7                                  | 0 | 0  | 88057.S                   |   |

Note: - Apportioned Amount for Stage 1 Services includes any payments for Services in case contingency plan is executed

Sid Fort Institutional Area August K-Mit Marg. New Dath- 17010

DM\_S1: Steps1: Refollowed - Dates reclinding Opinion

DM\_82: Singe2: Duhai - Meerut south
DM\_83: Singe3: Serai Kela Khan - Bapilla straff had belling Jettimara Yard

