

SECTION 2 (POST AWARD ACTIVITIES)

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Clause No.	Description
1.0	Acceptance of CPG/ISD.
2.0	Finalization of delivery/construction schedule
3.0	Signing of contract
4.0	Release of mobilization advance/advance against plant & machineries
5.0	Approval of sub-vendor/sub-contractor
6.0	Detailed engineering, approval of drawings and type testing
7.0	Approval of Quality Plan
8.0	Inspection and dispatch clearance
9.0	Execution of works at site
10.0	Monitoring of progress
11.0	Preparation of MB, processing of bills and release of payment
12.0	Technical approval for quantity variation/ new items
13.0	Administrative approval for quantity variation/new items and issue of change order/supplementary order
14.0	Time extension and liquidated damages
15.0	Completion and taking over
16.0	Reporting of Package-wise actual expenditure
17.0	Dispute Resolution and Arbitration
18.0	Contract closing