

AHMEDABAD MUNICIPAL CORPORATION
SOUTH WEST ZONE



Tender Notice No : 05 /2026-27

Tender No : 21

Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)

- | | | | |
|-----|--|---|---|
| (1) | Download Tender Document | : | From website on http://nprocure.com and http://amc.nprocure.com.in |
| (2) | Last Date of online Tender Submission | : | Dt.29.06.2026 up to 18:00 Hrs. |
| (3) | Last Date of submission of blank tender Document, EMD & Tender Fee and Other Documents | : | Dt. 30.06.2026 up to 16:00 Hrs.
by Speed post AD, courier or Hand delivery. |
| (4) | Date of Tender Opening | : | Dt. 30.06.2026 at 17:00 Hrs. |

Dy. Municipal Commissioner
Ahmedabad Municipal Corporation.
South Zone West Zonal Office, Late Shri Tushar bhavan, Near Shelby Hospital, Jodhpur,
AHMEDABAD

AHMEDABAD MUNICIPAL CORPORATION

Invitation for Bid (IFB)

1. The AHMEDABAD MUNICIPAL CORPORATION, (Hereinafter called "the Employer") invites sealed Tender document from reputed and qualified bidders for the construction of Works detailed in the Table below:-

Sr. No.	Name of Works	Approximate value of works (Rs.)	Bid Security (Rs.)	Completion Period
1	Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)	Rs. 9,87,000.00 Class E2 or Above	Rs. 9870	12 months

2. Tender (a complete set of bidding document) fee shall be **Rs. 900/-** in the form of Demand Draft / Pay Order from any Nationalized Bank in favor of MUNICIPAL COMMISSIONER, Ahmedabad, payable at Ahmedabad, which shall be non refundable. The fees shall be paid at the time of submitting the tender.
3. Interested bidders shall download the tender documents from website up to **Dt.29.06.2026 at 18:00** Hrs tender fee as mentioned in clause 2 above shall be paid by the bidder at the time of bid submission.
4. All bids must be accompanied by Bid Security of the amount specified for the Works in the above Table payable at Ahmedabad and drawn in favor of AHMEDABAD MUNICIPAL CORPORATION, Ahmedabad. Bid Security will have to be in any one of the forms as specified in Clause of ITB (Instructions to Bidders).
5. All Bids must be delivered to Assistant Manager "South West Zone, Zonal Office", Late Shri Tushar bhavan, Near Shelby Hospital, Jodhpur, Ahmedabad-380015 **Not later than 16:00 hrs on Dt.30.06.2026**

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)

Mobile No

Department name	Engineering Department
Circle/Division	South west Zone
IFB No/Tender Notice No.	05/2026-27
Name of Work	Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)
Estimate contract value(INR)	Rs. 9,87,000.00
Period of Completion	12 Months
Bidding Type	pen/Limited
Bid Call(Nos)	1
Tender Currency Type	-----
Tender Currency Settings	-----
Joint venture	Applicable/Not Applicable
Rebate	Applicable/Not Applicable

Amount Details:	
Bid Document Fee:	Rs.900.00
Bid Document Fee Payable to:	Municipal Commissioner, Ahmedabad
Bid Security/ EMD (INR)	Rs. 9870.00
Bid Security/ EMD In Favor of	Municipal Commissioner, Ahmedabad

Tender Dates

Bid Document Downloading Start Dates	Dt. 19.06.2026 upto 18:00 Hrs.
Pre Bid Meeting	N/A
Last Date & Time for Receipt of Bids	Dt.30.06.2026 upto 16:00 hrs (including addendum if any)
Bid Validity Period	120 Days
Remarks	Submission of EMD Tender fee and Other Documents during office hours : On date 30.06.2026 & 16:00 hrs in the Office of Assistant Manager (South West Zone Office, Late Shri Tushar bhavan, Near Shelby Hospital, Jodhpur, Ahmedabad-380015
Bid Opening Date	Dt. 30.06.2026 at 17:00 hrs

Other Details	
Officer Inviting Bids:	Assistant Manager(South West Zone)
Bid Opening Authority:	Assistant Manager(South West Zone)
Address:	Late Shri Tushar bhavan, Near Shelby Hospital, Jodhpur, Ahmedabad-380015
Contact details:	079-32981396

MEMORANDUM OF WORKS IN BRIEF

Tender Notice No : 05/2026-27

Tender No : 21

Municipal Commissioner invites Percentage Rate sealed tenders from interested contractors.

1	Name of work	Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)
2	Time Limit	12 Months
3	Eligibility Criteria	Register “E2”or Above class in PWD in Govt. R&B/CPWD/AMC or equivalent registration with any other state Govt. or institutions.
4	Estimated Cost put to tender	Rs. 9,87,000.00
5	Earnest Money Deposit	Rs. 9870.00 Demand Draft, Pay order, or Cheque ,Bank Guarantee (As per finance circular no. 12 Dt.14/06/2021 in favour of Municipal Commissioner, Ahmedabad) To be submitted as prescribed below. Demand Draft or Bank Guarantee shall be from Nationalized Bank and valid for 120 days.
6	(A) Security Deposit:	5% of Tender Amount
	(B) Retention	2% of the value of work done will be deducted from each RA bill. It will be released along with release of payment of Final Bill.
7	Tender fees (Non refundable)	Rs.900/- Demand Draft / Pay order in favour of Municipal Commissioner, Ahmedabad)
8	Submission of EMD and Tender Fees	In separate sealed cover each for EMD and Tender Fees along with Tender as described in the invitation of tender and submitted to Office of Assistant Manager (South West Zone) Office, Late Shri Tushar Bhavan, Near Shelby Hospital, Jodhpur, Ahmedabad-380015.
9	Tenders issue date	Tenders from the website http://amc.nprocure.com & http://nprocure.com shall be down loaded.
10	Last date of receiving Tenders.	Dt. 29.06.2026 up to 18:00 hrs The tenders received after this date and time will not be entertained under any circumstances.
11	Date of Opening	Dt.30.06.2026 at 17:00 hrs to Assistant Manager "South West Zone Office", Late Shri Tushar bhavan, Near Shelby Hospital, Jodhpur, Ahmedabad-380015

12	Mode of sending the Tender Documents	Document shall be submitted in sealed envelope systems By RPAD/ Speed post/ Hand Delivery/ Courier in sealed covers as described in submission of the tender.
13	Terms, Condition, & Specification	All general condition of contract of Form B1 condition of contract shall be applicable.

Conditional tenders will not be accepted. Municipal Commissioner reserves the rights to reject any or all the tenders without assigning any reasons thereof.

Contractor's Signature
& Stamp
Mobile

Addl. City Engineer
(South West Zone)



અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન

મહાનગર સેવાસદન - દક્ષિણ પશ્ચિમ ઝોન

દક્ષિણ પશ્ચિમ ઝોન ઝોનલ ઓફીસ,

સ્વ. શ્રી તુષાર દેશમુખ ભવન, શેલ્બી હોસ્પિટલ પાસે, જોધપુર, અમદાવાદ-૩૮૦૦૧૫

દક્ષિણ પશ્ચિમ ઝોન ટેન્ડર નોટીસ નં - ૦૫/૨૦૨૬-૨૭ માં આવરી લેવાયેલ કામોની વિગતો / શરતો:-

૧. ઉપરોક્ત ટેન્ડરો જે તે વર્ગમાં માન્ય રજીસ્ટ્રેશન ધરાવતા કોન્ટ્રાક્ટરશ્રીઓએ ભરવા.
૨. ટેન્ડરની નિયત ટેન્ડર ફી તથા ઇ.એમ.ડી. બંધ કવરમાં ઉપર ના સરનામે રૂબરૂ / રજીસ્ટર એ.ડી./ સ્પીડપોસ્ટ/ કુરીયરથી નિયત સમયમાં મોકલવાના રહેશે.
૩. કોન્ટ્રાક્ટરશ્રીઓએ ટેન્ડરની સાથે મ્યુનિસિપલ માન્ય રજીસ્ટ્રેશનની/ ગવર્નમેન્ટ રજીસ્ટ્રેશનની કોપી, (ટેન્ડર કોપી તથા અન્ય પુરાવા સાથે) અચૂક સામેલ કરવાની રહેશે અને કવર ઉપર ટેન્ડર નંબર તથા કોન્ટેક્ટ નંબર જરૂર સ્પષ્ટ દર્શાવવાનો રહેશે. બંધ કવર ઉપર ટેન્ડર નોટીસ નંબર, ટેન્ડર નંબર, કામનું નામ તથા, કોન્ટ્રાક્ટરની સંસ્થાનું નામ તથા કોન્ટેક્ટ નંબર અવશ્ય દર્શાવવાના રહેશે. જે કોન્ટ્રાક્ટરશ્રીઓએ રજીસ્ટ્રેશન રીન્યુ કરાવેલ ન હોય તે કોન્ટ્રાક્ટરશ્રીએ ટેન્ડર ભરવા નહીં.
૪. કોન્ટ્રાક્ટરોએ ટેન્ડરમાં બેંકનું નામ, ખાતા નંબર, માર્કર નંબર અને સરનામું સ્પષ્ટ અક્ષરોમાં લખવું.
૫. ટેન્ડર ફી પે ઓર્ડર / ડિમાન્ડ ડ્રાફ્ટથી ચૂકવવાની રહેશે. દરેક ટેન્ડર દીઠ અલગ ટેન્ડર ફી ભરવાની રહેશે.
૬. ઓછી રકમની ટેન્ડર ફી, ઇ.એમ.ડી. કે ટેન્ડર ફી, ઇ.એમ.ડી. વિનાના ટેન્ડરો રદબાતલ (કેન્સલ) ગણાશે.
૭. ટેન્ડર સાથે મુકવામાં આવતી અર્નેસ્ટમની, ટેન્ડરની રકમના ૧% પ્રમાણે બેંક ગેરંટી / ડિમાન્ડ ડ્રાફ્ટ / પે ઓર્ડર / લોકલ માર્કર ચેકથી જ સ્વીકારવામાં આવશે. દરેક ટેન્ડર દીઠ અલગ ઇ.એમ.ડી. ભરવાની રહેશે. ઇ.એમ.ડી. રકમ રૂ. એક કરોડ સુધીની અંદાજીત રકમના કામ માટે રોકડા, લોકલ માર્કર ચેક, ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં તથા રૂ. એક કરોડથી ઉપરની અંદાજીત રકમના કામ માટે ઇ.એમ.ડી.ની રકમ માત્ર ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં આપવાની રહેશે.
૮. બેંક ગેરંટી માત્ર અમદાવાદ શહેરની જ સ્વીકારવામાં આવશે.
૯. ટેન્ડર ફી તથા ઇ.એમ.ડી.ની રકમના ડી.ડી./ ચેકની પાછળ કોન્ટ્રાક્ટરશ્રીએ પોતાની સંસ્થાનું નામ તથા મોબાઇલ નંબર અવશ્ય લખવાનો રહેશે.
૧૦. શરતી ટેન્ડરો રદ બાતલ ગણાશે.
૧૧. જો ટેન્ડરમાં સ્પષ્ટ ઉલ્લેખ કરાયેલ હોય તો ચોમાસાને કારણે ખાતાકીય સૂચના અન્વયે જ્યારે જ્યારે કામ બંધ રાખવાનું થાય તે સમયને કામની મુદતમાં મજરે આપવામાં આવશે. પરંતુ આ અન્વયે કોઈ ભાવ વધારો આપવામાં આવશે નહીં. જેની નોંધ ટેન્ડરે લેવી.
૧૨. ટેન્ડરો કોઈપણ કારણ આપ્યા સિવાય સ્વીકારવા કે નહિં સ્વીકારવા તેની સંપૂર્ણ સત્તા મ્યુનિસિપલ કમિશનરશ્રીની રહેશે.
૧૩. ટેન્ડરમાં જો કોઈ સુધારા વધારા હોય તો તે અંગ ટેન્ડર ભરતા પહેલાં છેલ્લે દિવસે નિયત વેબસાઈટ અથવા કચેરીએ જરૂરી તપાસ કરીને જ ટેન્ડર મોકલવું.
૧૪. સીક્યોરીટી ડીપોઝીટ/ પફોર્મન્સ ગેરંટીની રકમ રૂ. એક કરોડ સુધીની અંદાજીત રકમના કામ માટે રોકડા, લોકલ માર્કર ચેક, ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં તથા રૂ. એક કરોડથી ઉપરની અંદાજીત રકમના કામ માટે સીક્યોરીટી ડીપોઝીટ/ પફોર્મન્સ ગેરંટીની રકમ માત્ર ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં આપવાની રહેશે.
૧૫. ઓનલાઈન એન-પ્રોક્યુર વેબસાઈટ પરથી ભરવાના થતા ટેન્ડરમાં કોન્ટ્રાક્ટર/ એજન્સીએ ટેન્ડરની હાર્ડ કોપીમાં ભાવ ભર્યા વગરની સહી સીકકા કરી સબમીટ કરવાની રહેશે. જો તેમાં ભાવ ભરેલ હશે તો તેવા ટેન્ડર રદ કરવામાં આવશે.

૧૬. સદર ટેન્ડરની આઈટમોના ભાવો નાણા ખાતા ના સરકયુલર નં. ૩૮, તા. ૨૧/૧૧/૨૨ તથા સક્ષમ સત્તાની મળેલ મંજૂરી મુજબ GST સિવાય ગણત્રીમાં લેવામા આવેલ તથા પ્રવર્તમાન નિયમ મુજબ GST ચૂકવવા પાત્ર થશે જેથી તમામ બીડસે તે મુજબ ગણતરી કરી ટેન્ડરો ભરવાના રહેશે.

૧૭. સદર ટેન્ડર અંતર્ગતના કામ સંલગ્ન અ.મ્યુ.કો.માં પર્વતમાન તમામ નિયમો/સરકયુલરો લાગુ પડશે તેમજ વખતો વખત થનાર સુધારાઓ પણ લાગુ પડશે. જેની નોંધ લઈ ટેન્ડરો ભરવાના રહેશે.

ડીમાન્ડ ડ્રાફ્ટ / ચેક “મ્યુનિસિપલ કમિશ્નર, અમદાવાદ” ના નામનો કઢાવવો.

૧૮. દક્ષિણ પશ્ચિમ ઝોનનાં વાર્ષિક રેઈટ ટેન્ડરમાં મરામત-નિભાવનાં ડ્રેનેજ, પાણી, રોડ, બિલ્ડીંગના જુદા જુદા કામો તથા સ્ટે.ક.ઠ.નં. ૯૩૯ તા.૨૭.૦૭.૨૦૧૨ થી વાલ્મીકી સમાજની મંડળીઓને આપવામાં આવતા ડ્રેનેજ ડીસીલ્ટીંગના કામો માટે નાગરિક અધિકાર પત્રકમાં જણાવેલ સમય મર્યાદામાં ફરિયાદનો નિકાલ કરવા તેમજ સેવાકીય કામગીરી સમય મર્યાદામાં પુર્ણ થાય તે માટે ઇ-ગર્વનન્સ સી.સી.આર.એસ. પ્રોજેક્ટ અંતર્ગતતા.૨૧.૦૮.૨૦૨૧ના સરકયુલર તથા સીટી ઇજનેર ખાતુ પરિપત્ર નં.૨ તા. ૦૭.૧૦.૨૦૨૩ ના પરિપત્ર,મ્યુ.કમિ.શ્રીની તારીખ ૨૩.૦૪.૨૦૨૬ ની મીનીટસ ઓફ મીટીંગ નાં મુદ્દા નં.૨૧ અનુસંધાને ડ્રાફ્ટ માં સામેલ પેનલ્ટી શરતો ટેન્ડરમાં રાખવાની અને તે મુજબ ની પેનલ્ટી વસુલવાની ટેન્ડર શરતો નીચે મુજબ છે.

૧. સી.સી.આર.એસ.માં નોંધાતી ફરિયાદ વોર્ડનાં ઇજનેર સ્ટાફ દ્વારા કોન્ટ્રાક્ટર/એજન્સીને વોટસએપ/ટેલીફોનિક માધ્યમથી અથવા રૂબરૂ લેખીતમાં ફરિયાદ આપવામાં આવશે.સદર ફરિયાદની કામગીરી એસ.એલ.એ. ની સમય મર્યાદામાં કરવાની રહેશે.
૨. કામગીરી પુર્ણ થયા બાદ તેના ફોટોગ્રાફ,સર્ટીફિકેટ અને કામગીરી પુર્ણ થયા ની જાણ એસ.એલ.એ. સમય મર્યાદામાં વોર્ડના સ્ટાફને કરવાની રહેશે.
૩. જો આપને આપેલ ફરિયાદ એસ.એલ.એ. સમય મર્યાદામાં પુર્ણ નહી થાય તો આ સામેલ કોષ્ટક મુજબની પેનલ્ટી ની રકમ આપનાં બીલ માંથી વસુલ કરવામાં આવશે.
૪. આપને સોંપવામાં આવેલ સી.સી.આર.એસ. ફરિયાદો નો રીપોર્ટ અઠવાડીક ધોરણે નિયત ફોર્મેટમાં પ્રમાણીત કરી વોર્ડ ઓફિસે રજુ કરવાનો રહેશે.
૫. કોન્ટ્રાક્ટર દ્વારા અરજદાર ને ફોન કર્યા બાદ સદર ફરિયાદ અન્ય વોર્ડ કે અન્ય ડિપાર્ટમેન્ટ કે અ.મ્યુ.કોર્પોરેશન ના કાર્યક્ષેત્ર માં ન આવતી હોઈ તેની જાણ વોર્ડ સ્ટાફ ને તાત્કાલિક કરવાની રહેશે.

➤ સી.સી.આર.એસ ફરિયાદ સમય મર્યાદા માં નિકાલ ન થવાના સંજોગો માં કરવાની થતી પેનેલ્ટી ની વિગત નીચે મુજબ છે.

Sr. No.	Department	Category	Problem	SLA	Penalty per one Problem per day in Rs.
1	Engineering	Water>>Engineering	Inadequate water or low inflow pressure - Eng	240 Hours	500

2	Engineering	Water>>Engineering	Leakage In Pipe Line - Eng	48 Hours	500
3	Engineering	Water>>Engineering	Water quality-Polluted water - Eng	24 Hours	500
4	Engineering	Water>>Engineering	No Water - Eng	240 Hours	500
5	Engineering	Drainage>>Engineering	Drain Blockage or Choking on TP road - Eng	48 Hours	500
6	Engineering	Drainage>>Engineering	Overflowing of main line and distribution line on road - Eng	48 Hours	1000
7	Engineering	Drainage>>Engineering	No Drainage Manhole cover - Eng	24 Hours	1000
8	Engineering	Drainage>>Engineering	Frequent Breakdown & Blockage of Drain - Eng	96 Hours	500
9	Engineering	Road	Pot holes on the Road	24 Hours	500
10	Engineering	Road	Patch work Relaying of a portion of road	72 Hours	500
11	Engineering	Road	Deep Pit - Large settlement of road	48 Hours	1000
12	Engineering	Road	Removal of waste-Dust Lying on both side of the road after re surfacing	72 Hours	500
13	Engineering	Footpath	Footpath Repairing Required	168 Hours	500
14	Engineering	Public Building	No Water Supply In A Public Building	24 Hours	500
15	Engineering	Public Building	Public Toilets and Urinals - Repairing of Doors, Windows, Tiles or Sheets	360 Hours	1000
16	Engineering	Public Building	Other Maintenance	168 Hours	500
17	Engineering	Drainage>>Engineering	Contractor Had not disposed off the Manhole Silt Properly - Eng	48 Hours	500
18	Engineering	Drainage>>Engineering	Raising the Manhole Cover & Catch Pit Up To the Road Level - Eng	168 Hours	500

19	Engineering	Drainage>>Engineering	Lowering the Manhole cover & Catch pit - Eng	168 Hours	500
20	Engineering	Drainage>>Engineering	Public Toilets and Urinals - Drainage Line Blockage or Choking	72 Hours	500
21	Engineering	Drainage>>Engineering	Public Toilets and Urinals - Drainage Line Breakage	168 Hours	500
22	Engineering	Water>>Engineering	Public Toilets and Urinals - Non-Availability of Water/Cleaning of Water Tank/Broken Tank Cover	168 Hours	500

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)

Mobile No

**AHMEDABAD MUNICIPAL CORPORATION
ENGINEERING DEPARTMENT
GENERAL CONDITION**

1. Contractor shall produce the relevant registration certificate of AMC / State Govt /Central Govt.
2. Contractor shall register the work to labour commissioner as per labour act.
3. Contractor shall not sub-let the work without permission of the authority
4. Contractor should have sufficient skilled and unskilled laborers so that he shall start work at different sites simultaneously. Contractor's having labour force available during festivals shall only apply. Contractor cannot stop the work due to non availability of labour force.
In case progress is delayed, contractor shall be penalized 0.10% of Tender amount per day for work done after time limit, maximum up to 10% for remaining value of work.
6. Advance payment / machinery advance will not be paid.
7. Payment of running bill will be made as per recent A.M.C. policy in force.
8. No extra payment will be made due to increase of central / state Govt. Taxes.
9. If the work is not completed within time limit the penalty will be recovered from immediate bills of Contractors.
10. If the material i.e. MH cover C.C block etc. supplied from Municipal Corporation store then contractor shall not claim for any extra rate for non execution of such item, partly/fully.
11. In the specifications, "as directed"/"Approved" shall be taken to mean, "as directed"/approved" by the Engineer-in-charge.
12. Wherever a reference to any Indian Standard appears in the specifications, it shall be taken to mean as a reference to the latest edition of the same in force on the date of agreement.
13. In "Mode of Measurement" in the specifications wherever a dispute arises in the absence of specific mention of a particular point or aspect, the provisions on these particular points, or aspects in the relevant Indian Standards shall be referred to.
14. All measurements and computations, unless otherwise specified, shall be carried out nearest to the following limits:
 - (i) Length, width and depth (height)----- 0.01 Meter. (RMT)
 - (ii) Areas -----0.01 Sq. Mt. (SMT)
 - (iii) Cubic Contents -----0.01 Cu.Mt. (CMT)
18. The distance, which constitutes lead, shall be determined along the shortest practical route and not necessarily the route actually taken. The decision of the Engineer-in-charge in this regard shall be taken as final.

16. Where no lead is specified, it shall mean "all leads"
17. Lift shall be measured from plinth level.
18. Definite particulars covered in the items of work, though not mentioned or elucidated in it, specifications shall be deemed to be included there in.
19. Reference to specifications of materials as made in the detailed specification of the items of work is in the form of a designation containing the number of the specification of the material and prefix 'M' e.g. 'M-5'.
20. Approval to the samples of various materials given by the Engineer-in-charge shall not absolve the contractor from the responsibility of replacing defective material brought on site or materials used in the work found defective at a later date.
21. The contract rate of the item of work shall be for the work completed in all respects.
22. No collection of materials shall be made before it is got approved from the Engineer-in-charge.
23. Collection of approved materials shall be done at site of work in a systematic manner. Materials shall be stored at site of work in a systematic manner. Materials shall be stored in such a manner as to prevent damage, deterioration or intrusion of foreign matter and to ensure the preservation of their quality and fitness for the work.
24. Materials, if and when rejected by the Engineer-in-charge, shall be immediately removed from the site of work within 24 hours.
25. No materials shall be stored prior to, during and after execution shall be kept in sufficient numbers and in good working condition on the site of the work.
26. All works shall be carried out in workmanlike manners per the best techniques for the particular item.
27. All tools, templates, machinery and equipment for correct execution of the work as well as for checking lines, levels, alignment of the works during execution shall be kept in sufficient numbers and in good working condition on the site of the work.
28. The mode, procedure and manner of execution shall be such that it does not cause damage or over loading of the various components of the structure during execution or after completion of the structure.
29. All necessary safety measures and precaution (including those laid down in the various relevant Indian Standards) shall be taken to ensure the safety of men, materials and machinery on the works as also of the work itself.
30. The testing charges of all materials shall be borne by the Contractor unless recovery at one percent towards testing charges is separately made.
31. The tenderer is required to check the web site for Addendum if any, before 48 hours of tender submission date and time. The tenderer who quotes the tender without attaching the addendum will be rejected.
32. As per City Engineer's circular no.-6/2011-12 Dt.24.6.2011 all terms & conditions will be applied.
33. Contractor has to follow Planning Department Circular No 10 Dt. 07/09/2018 strictly.
34. As per AMC's Finance department circular no.38/ Dt.21/11/022 and approval of competent authority, rate of all the items are taken without GST and prevailing GST will be payable.

35. All the relevant prevailing AMC circulars/ its time to time revisions are applicable for this work and all the bidders are bound to follow the same, so the bidder must check before applying for the tender.

INSTRUCTION TO TENDERERS

TENDER VALIDITY PERIOD:

The tender shall be kept valid for acceptance for a period of One Hundred Twenty Calendar days (90) from opening of price bids.

SECURITY DEPOSIT

Within 10 days of receipt of Acceptance from the Corporation, the successful tender shall furnish to the Corporation **Security Deposit of 5% (Five percent) of the contract price** Cheque or Bank Guarantee, pay order, or demand draft of Nationalized Banks and Schedule Banks only.

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)

AHMEDABAD MUNICIPAL CORPORATION
ENGINEERING DEPARTMENT
GENERAL SPECIFICATION

Time limit for the work shall be **12 Month** after the order to start the works. Progress of work should be in proportion to time limit.

The contractor shall remain responsible for Workmen's compensation if any accident. The contractor shall arrange for barricading at night and arrangement of Pagi at night to direct the traffic. He shall be responsible for any damage to public, If any incident happen, during the execution of work. In case of dispute for unseen or overlooked items the decision of the Dy.City Engineer shall be final. The contractor shall have to give site clean of all rubbish during the work and at the time of completion of work and hand over the site with final finishing of the work as directed. All the rejected materials shall be removed from site within 24 hours by contractor at this risk and cost. Debris shall have to cart daily from site.

If any extra item crops up during the progress of work the same shall be carried out by the contractor and he shall be paid at the rate fixed by Add.C.E. as per the rate analysis based on latest SOR or if item is not available in SOR than based on current market rates. In case of extra item decision of Add. City Engg. shall remain final regarding rate.

If in the interest of the Corporation it is necessary to change either any site or the design of the propose work the contractor shall carry out the same at his quoted rates without charges any extra and the contractor will have to carry out the works and he will be paid at the rate quoted by him. No claim for extra rate for subsequent changes in site and design is entertained.

Octroi exemption passes shall not be given for any materials required for the work. Contractor will be fully responsible for compliance of the various provisions under contract Act. 1970 and the Rules framed the to under.

The tender for the work shall remain open for a period (120) days from the date of opening of the tenders for this work and that the tenderer shall not be allowed to withdraw or modify the offer on his own during the period. If any tenderer withdraw or makes any modifications or addition in the terms and conditions of his tender not acceptable to the Municipal Corporation the Municipal Corporation shall without prejudice to any right or remedy be at liberty to forfeit in full the said earnest money and black list the contractor.

If the work is not carried out within the specified time limit. from the date of order to start the work the penalty of Rs.- (As per Form - B1) per day of delay shall be recovered from the immediate bills payable to the contractor. Contractor has to make his own arrangement for procurement of steel and cement.

Contractors should note the following conditions carefully:-

- i) Conditional tender shall not be accepted.
- ii) All tenders are to be submitted in duplicate without which the tenders are liable to be rejected.
- iii) In case of tender downloaded from website, tender fee & EMD should be submitted in form of demand draft or in cash.
- iv) Condition of Form - B1 Standard Specification of material & code of practice will be applicable. Form B1 can be is available in website. Specification shall be as per ' R & B Dept. - Govt. of Gujarat booklets of Building Works & and Road Works Specifications published by Gujarat Book Depot, Sector-21. Gandhinagar.

Contractor's Signature
& Stamp

Mobile No

Addl. City Engineer
(South West Zone)

	<p style="text-align: center;">અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન નાણાંખાતું, બી-બ્લોક, પહેલો માળ, સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ.</p>	
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નાણાં ખાતું
સરકયુલર નં.: - ૦૬
તા.: - ૧૨/૦૫/૨૦૨૫

બેંક ગેરંટી સરકયુલર

સંદર્ભ:- નાણાં ખાતાના સરકયુલર નં. ૪૮ તા.૨૯/૦૧/૨૦૧૨, ૫૮ તા.૧૬/૦૩/૨૦૧૨, ૧૪ તા.૦૪/૦૬/૨૦૧૩, ૦૩ તા.૧૩/૦૫/૨૦૧૪, ૨૧ તા.૨૯/૦૫/૨૦૧૫, ૫૬ તા.૧૯/૦૮/૨૦૧૬, ૧૮ તા.૨૩/૦૫/૨૦૧૭, ૧૮ તા.૨૯/૦૫/૨૦૧૮, ૧૨ તા.૨૨/૦૭/૨૦૧૯, ૨૬ તા.૨૫/૧૧/૨૦૧૯, ૨૧ તા.૧૯/૦૬/૨૦૨૦, ૪૦ તા.૦૫/૧૧/૨૦૨૦, ૧૨ તા.૧૪/૦૮/૨૦૨૧, ૨૩ તા. ૨૦/૦૮/૨૦૨૧, ૪૧ તા.૦૮/૦૨/૨૦૨૨, ૦૩ તા.૨૮/૦૪/૨૦૨૪, તથા ૧૦ તા. ૦૫/૦૮/૨૦૨૪

આથી તમામ ખાતાના વડા અધિકારીશ્રીઓ/એકાઉન્ટશ્રી તથા બિલકલાર્કશ્રીને જણાવવામાં આવે છે કે, સિક્યુરિટી ડીપોઝીટ તેમજ અર્નેસ્ટમની ડીપોઝીટ સ્વીકારવા બાબતે રાજ્ય સરકારશ્રી દ્વારા મંજૂર થયેલ બેંકોની યાદીમાં નાણાં વિભાગના જી.આર. નં. **FD/MSM/e-file/4/2024/4020/2859 D.M.O. Date: 01/05/2025** મુજબ સુધારો કરી નવી યાદી બહાર પાડવામાં આવેલ છે.

રાજ્ય સરકારશ્રીના નાણા વિભાગનાં જી.આર. નં. **FD/MSM/e-file/4/2023/4020 / 2859 D.M.O. Date: 01/05/2025** દ્વારા સિક્યુરિટી ડિપોઝીટ તેમજ અર્નેસ્ટમની ડીપોઝીટ માટે મંજૂર થયેલ બેંકોની યાદી અંગે ડે.મ્યુનિ.કમિશનરશ્રી(નાણાં)ની મળેલ મંજૂરી ઠ.નં ૩૯ તા ૧૨/૦૫/૨૦૨૫ મુજબના સદરહુ પરિપત્ર પ્રસિધ્ધ થયા તારીખ બાદથી તા.૩૧/૦૩/૨૦૨૬ સુધી અથવા રાજ્ય સરકારશ્રી દ્વારા આ બાબતે અન્ય જી.આર પ્રસિદ્ધ કરવામાં આવે ત્યાં સુધી એનેક્સર-1 માં જણાવેલ બેંકોની બેંકગેરંટી સીક્યુરિટી ડીપોઝીટ તથા ઇ.એમ.ડી. સ્વરૂપમાં સ્વીકારવામાં આવશે.

અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનના તમામ ખાતાઓ દ્વારા મેળવવામાં / સ્વીકારવામાં આવતી બેંક ગેરંટીની ઓથેન્ટીસીટીની અધિકૃત ચકાસણી કરીને / કરાવીને જરૂરિયાત મુજબના કન્ટ્રોલ પ્રોસીજર સેટઅપ કરવાના રહેશે. તેમજ સરકારશ્રીના જી.આર અન્વયે ડે. મ્યુનિસિપલ કમિશનરશ્રી (ફાયનાન્સ) ની મળેલ મંજૂરી મુજબ માત્ર અમદાવાદ શહેરની તથા અમદાવાદ સિવાયના અન્ય શહેરની હોય અને તે બેંક ગેરંટી અમદાવાદ સ્થિત સંબંધિત બેંકની શાખા દ્વારા અધિકૃત કરાયેલ હોય તો નીચે જણાવેલ બેંકોની શાખાઓની બેંક ગેરંટી સ્વીકારવામાં આવશે. નાણાંખાતા દ્વારા ઉપરોક્ત સંદર્ભમાં જણાવેલ પરિપત્રોની અન્ય તમામ શરતો યથાવત રહેશે.

ANNEXURE – I

A. Guarantees issued by following banks will be accepted as SD/EMD on permanent basis.

❖ **All nationalized Banks**

B. Guarantees issued by following banks will be accepted as SD/EMD for the period up to March- 31, 2026. The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.

1. Commercial Banks :-

1. Axis Bank
2. A U Small Finance Bank
3. Bandhan Bank
4. Barclays Bank
5. City Union Bank
6. CSB Bank
7. DBS Bank India Limited
8. DCB Bank
9. Equitas Small Finance Bank
10. ESAF Small Finance Bank
11. Federal Bank

- 12.HDFC Bank
- 13.HSBC Bank
- 14.ICICI Bank
- 15.IDBI Bank
- 16.IDFC First Bank
- 17.Jammu and Kashmir Bank
- 18.Jana Small Finance Bank
- 19.Karnataka Bank
- 20.Karur Vysya Bank
- 21.Kotak Mahindra Bank
22. South Indian Bank
23. Standard Chartered Bank
- 24.Tamilnadu Mercantile Bank
- 25.Utkarsh Small Finance Bank
26. YES Bank

2. Co-operative and Rural Banks Of Gujarat :-

1. The Ahmedabad Mercantile Co-operative Bank Limited
2. Nutan nagrik Sahakari Bank Limited
3. Rajkot Nagarik Sahakari Bank Limited
4. Saraswat Co-operative Bank
5. SBPP Co-operative Bank
6. SVC Co-operative Bank
7. The Cosmos co-opretive Bank
8. The Gujarat State Co-Operative Bank
9. The Mehsana Urban Co-operative Bank Limited
10. The Surat District Co-operative Bank
11. The Surat Peoples Co-operative Bank
12. The Kalupur Commerical Co-operative Bank Limited
13. The Panchmahal District Co-operative Bank
14. The Baroda District Co-operative Bank
- 15.Baroda Gujarat Gramin Bank
- 16.Saurashtra Gramin Bank

ચીફ એકાઉન્ટન્ટ

સરકયુલર નં.-૮૧

મે.મ્યુનિ. કમિશ્નરશ્રી, અમદાવાદ મ્યુનિ. કોર્પોરેશનના સરકયુલર નં.-૮૧, તા.૨૬.૦૨.૨૦૧૫ મુજબ તમામ પ્રકારની કન્સ્ટ્રક્શનની એક્ટીવીટીમાં મુખ્ય કોન્ટ્રાક્ટર, સબ કોન્ટ્રાક્ટરના જે મજુરો કામગીરી કરતા હોય તે તમામ મજુરોનું ગુજરાત બિલ્ડીંગ એન્ડ અધર કન્સ્ટ્રક્શન વર્ક્સમાં રજીસ્ટ્રેશન કરાવવું ફરજિયાત છે.

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)

Mobile No

DETAILS OF BANK ACCOUNT

1	Contractor's name	
2	Address	
3	Telephone/ mobile no.	
4	Permanent account no. (PAN no.)	
5	Name of the bank	
6	Branch name and address	
7	Account type	
8	Account no.	
9	MICR no.	
10	IFS CODE	

FORM-B1

AHMEDABAD MUNICIPAL CORPORATION ENGINEERING DEPARTMENT

PERCENTAGE RATE TENDER AND CONTRACT FOR WORKS ADDITIONAL INSTRUCTIONS TO PERSONS TENDERING

1. Competency of Tendered: No contract will be awarded except to responsible bidder capable for performing the class of work completed. Before the award of the contract, any bidder may be required to show that he has the necessary facilities, experience, ability and financial resources to perform the work in satisfactory manner within the time stipulated. Contractor may be required to furnish the department with the statement as to their experience and their financial status.
2. Tenderer will be deemed to have inspected the site and to have satisfied himself as to the nature of all works, all existing roads water - way and other means of communication and access to and from the site of work and the building that may be required for temporary purpose in connection with the construction, completion and maintenance of the works and must make his own enquiries as to work yard, sites, depot and dumps and as to the acquisition of such additional sites and areas as may be necessary for temporary purpose for constructing, completing and maintaining the works.
3. Payment: - The tenderer must understand clearly the rates quoted are for completed works and include all cost due to labour, scaffolding plant, supervision, service work, power, royalties and octroi etc. and include all extras to cover the cost of night work if and when required. No claim for additional payment beyond the prices or rates quoted will be entertained and the tender will not be entitled subsequently to make any claim on the ground of misrepresentation or on the ground that he was supplied with information given by any person (whether the member is the employee of Engineering Department of Corporation or not). Any failure on his part to obtain all necessary information for the purpose of making his tender and filling the several prices and rates therein shall not relieve him from any risks or liabilities arising out of, or consequent upon the submission of the tender.
4. Tender Forms: - the tenderer must fill up every blank in the form of tender and in the schedule and he must return the documents sent here with.
5. Erasures: - Persons tendering are informed that no erasures or alternations by them in the text of the documents sent herewith will be allowed and any such erasures or alternations will be disregarded. If there is any error in writing no over-writing should be done, the wrong words or a figure should be struck out and the correct one written above or near it in unambiguous way, each correction should be initialed.

CONTRACTORS TO PLEASE READ THIS CAREFULLY

1. The rate for items must be given in words and figures. Amount of each item must also be entered in columns and the tenderer must strike out grand total of the amount.
2. If the tender is taken in favor of the company, a power of attorney in favour of the person who may have signed the tender for the company must accompany the tender.
3. Solvency Certificate of a Bank or a Revenue Officer of an amount upto 20% of the tendered cost plus the amount of works on hand still to be executed will have to be reduced by the Contractor.
4. Challan for earnest money must accompany the tender. Tenderer may pay earnest money in the form of CROSSED Demand Draft in favour of the Municipal Commissioner of Municipal Corporation, Ahmedabad. Earnest money in cash or by cheque shall not be accepted.
5. The Contractor shall have to furnish Income Tax Clearance Certificate before tender is accepted and intimate assessment number and ward under which is assessed.
6. Copies of certificate as regards previous experience if any must accompany the tender.
7. Declaration showing all works on hand with the Contractor and the value of works that remain to be executed in each case must accompany tender.
8. All pages should be initial
9. The Contractor should initial all corrections, erasures and over writing.
10. Discrepancies and Adjustment of Errors: Any error in quantity or amount in schedule 'B' showing items of works to be carried out shall be adjusted in accordance with the following rules :
 - (a) In the event of a discrepancy between description in words and figures quoted by a tenderer in the 'rates' column, the description in words shall prevail.
 - (b) In the event of an error occurring in the 'amount' column of the schedule 'B' showing items of work, as a result of wrong multiplication of the unit- rate and quantity, the units - rate shall be regarded as firm and multiplication shall be amended on the basis of the rates.
 - (c) All errors in totaling in amount column and in carry forward totals shall be corrected.
 - (d) Any rounding off of amounts against 'items' or 'totals' shall be ignored.
11. (i) It any please be noted that tender will be considered as invalid especially, if the requirements as per instruction. No. 1 to 10 above is not complied with before submitting the tender. Also please read carefully the face-sheet and General Rules and Directions for the guidance of Contractors of this form.
(ii) Right is reserved to reject any or all tender (s) without assigning any reason(s) thereof.
10A. The tender will be liable to be rejected out tight if the tenderer has filed in tender documents by ball pen instead in ink.
11. In addition to the above the tender will also be liable to be rejected outright if
 - (i) The tenderer proposes any alternation in the works specified or in the time allowed for carrying the work or any condition or correction made in any code or mode of schedule 'B' or specifications.
 - (ii) Any of the page / pages of the tender is / are removed or replaced.
 - (iii) The tenderer does not initial all corrections, additions or pasted slips.

- (iv) He makes any erasure in the tender. And
 - (v) The tenderer or in the case of a firm, each partner or the person holding the power of attorney there of does not sign or the signatures is / are not attested by a witness the tender in the space provided for the purpose.
12. A certificate of registration as approved Contractor should be attached with the tender.
- 12A. In respect of the tenders from the Co-operative Society, a solvency, certificate of an amount equal to 20% of the amount of the work put to tender will have to be produced along with the tender or a certificate regarding the borrowing capacity of the society issued by the Legal Assistant, Directorate Cottage industries will have to be produced along with the tender.
13. (1) The several documents forming the contract are the essential parts of the contract a requirement occurring in one is as binding as though occurring in all they are intended to be mutually explanatory and complementary and to described and provide for a complete work.
- (2) In the event of any discrepancy, the several documents forming the contract or in any one document the following order or precedence should apply:
- (a) Dimension and quantities: -
 - (i) Schedule 'B' of the tender form.
 - (ii) Specification.
- On drawing, figured, dimensions, unless obviously, incorrect will be followed in preference to scaled dimension.
- (b) Description:
 - (i) Schedule 'B' of the tender form.
 - (ii) Specifications.
- In case of defective description or ambiguity, the Engineer-in-Charge should issue further instructions directing in what manner the work is to be carried out, it being understood that the best modern practice is to be followed. The Contractor should forthwith comply with such instructions.
14. The Contractor should take no advantage of any apparent error or omission in drawings or specifications and the Engineer-in-Charge shall make such corrections and interpretations as necessary to fulfill the intent of the plants and specification.
15. All the materials to be used in the work may be from time to time subject to tests as per relevant I.S. as decided by the Engineer .
16. The board stating the detailed specifications and details of work as per Current circular of AMC/Government Circular No.TNC-1090-24-S, Dated 17-08-2002, should be erected as directed on the site of work by the contractor without claiming extra for the same.
17. Action in case of disproportionate progress:
- In case of extremely poor progress of the work or any item at any stage of work which in the opinion of the Engineer, cannot be made good by the contractor considering his available resources, the Engineer will get it accelerated to make up the lost time through any other agency and recover the additional cost incurred, if any, in getting the work done from the contractor after informing him in writing about the action envisaged by him. The action may include blacklisting of the contractor based on the works and severity and decision of Municipal Commissioner shall be binding in this condition.

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)

Mobile No

Name of work: - Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)

DECLARATION FORM

1. I/We hereby declare that I/We have visited the and fully acquainted myself / ourselves with the local regarding materials, labour and other factors pertaining to the work before submitting this tender.
2. I/We hereby declare that I/We have carefully studied the conditions of contract, specification and other tender documents of this work and agree to execute the same accordingly.

.....
Signature of the Contractor

GENERAL RULES AND DIRECTION FOR THE GUIDANCE OF CONTRACTORS :

1. All works proposed to be executed by contract shall be notified in a form of invitation to tender pasted on a board hung up in the Addl. City Engineer and signed by the Addl. City Engineer. This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender and the amount of the security deposit to be paid by the successful tenderer and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground-rent will be granted, copies of the specifications designs and drawings and estimated rates, scheduled rates and any other documents required in connection with also be open for inspection by Contractors at the office of the Addl. City Engineer during office hours. Where the works are proposed to be executed according to the specifications recommended by a Contractor and approved by a competent authority on behalf of the Municipal Corporation such specification with designs and drawings shall form part of the accepted tender.
2. In the event of the tender being submitted by a firm, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.
3. Receipts for payments made on account of any work, when executed by firm, shall also be signed by all the partners, except where the Contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners or by some other person having authority to give effectual receipt for the firm.

4. Any person who submits a tender, shall fill up the usual printed form including the 'column' total according to estimated quantities, stating at what rate he is willing to undertake each item of the work, Tenders which purpose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work or which contain any other conditions of any sort, will liable to rejection. No single tender include more than one work, but Contractors who wish to tender for two or more works, shall submit a separate tender for each. Tenders. shall have the name and the number of the work (to which they refer) written outside the envelope.
5. The Addl. City Engineer or his duly authorized Assistant shall open tenders in the presence of any intending Contractors who have submitted tenders or their representatives who may be present at the time and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the Contractor, shall thereupon for the purpose of identification, sign copies of the specifications and other documents mentioned in this tender in the event of a tender being accepted the contractor, shall thereupon for the purpose of indification, sign copies of the specifications and other documents mentioned in this tender in the event of a tender being rejected, the Municipal Commissioner shall authorize the officer concerned to refund the amount of the earnest money deposited to the Contractor making the tender on his giving a receipt for the return of the money.
6. The officer competent the dispose of the tenders shall have the right of rejecting all or any of the tenders.
7. No receipt for any payment alleged to have been made by a Contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Municipal Corporation unless it is signed by the Addl. City Engineer.
8. The memorandum of work to be tendered for any schedule of materials to the supplied by the Municipal Corporation and their rates shall be filled in and completed by the office of the Addl. City Engineer before the tender form is issued. If a form issued to an intending tenders has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.
9. All works shall be measured not be standard measure and according to the rules and customs of the Municipal Corporation without reference to any local custom.
10. Under no circumstances shall any Contractor be entitled to claim enhanced rates for any item in this contract.
11. Every Contractor shall, unless exempted in writing by the Addl. City Engineer concerned, produce along with this tender, a solvency certificate of his financial stability from the collector of the District within which he resides or a Bank's his certificate. If he fails to produce such a certificate his tender will not be considered.
12. All corrections and additions or pasted slips should be initialed.

13. All measurement of work will be taken according to the usual method in use in the Municipal Corporation and as per I.S. code for general practice and no proposals to adopt alternative methods will be accepted. The Addl. City Engineer's decision as to what is 'the usual method in use in the Municipal Corporation' will be final.
14. The Contractor shall have to attach to his tender, Income-Tax Clearance certificate to be obtained from the Income-Tax Officer.
15. The Contractor will have to construct a shed for a storing controlled and valuable materials issued to him under schedule A' of the agreement at work-site having double locking arrangement. The materials will then be taken for use in the presence of the Departmental person. No. Material will be allowed to be removed from the site of work.
16. No foreign exchange will be released by the Department for the purpose of plant and machinery required for the execution of the work contracted for.
17. Controlled materials (Essentially Certificate)
 - (i) As regards controlled materials, the Municipal Corporation will help to arrange for the permit as far as possible and help the Contractor in securing the same. All incidental charges met with in procuring these materials shall be borne by the Contractor himself. Though the Municipal Corporation will help to arrange for the permit as far as possible and help the Contractor in obtaining materials, it shall not accept any responsibility for any delay or loss on account of delay caused to the contractor while obtaining the same.
 - (ii) The contractor shall submit to. Addl. City Engineer on close of every calendar month, the monthly returns in the prescribed forms as to the receipts and actual use of the controlled materials during the month.
 - (iii) The Contractor shall permit the Addl. City Engineer or his representatives to inspect the stock of the controlled materials stored by him at any time whenever the Addl. City Engineer or his representative(s) so desire (s).
18. The tender for the work shall remain open for a period of (120 days) from the date of opening of the tenders for this work and the tenderer shall not be allowed to withdraw or modify the offer on his own during this period. If any tenderer withdraws or marks any modifications or additions in the terms and conditions of his tender, not acceptable to the Municipal Corporation, then Municipal Corporation shall, without prejudice to any right or remedy, be at liberty to forfeit in full the said earnest money.
19. The Contractor shall employ only such labour that shall produce a valid certificate of having been vaccinated against small - pox within a period of last three years.

TENDER FOR WORKS.

I/We hereby tender for the execution for the Municipal Corporation of Ahmedabad (herein before and herein after	* In Figures as well in words.
---	--------------------------------

<p>referred to as 'Corporation') of the work specified in the under written memorandum within the time specified in such memorandum at *</p> <p>..... Percent below /</p> <p>above the estimated rates specified schedule 'B' (memorandum showing item of works to be carried out) and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in this tender and in Clause 13 of the annexed conditions of contract and agree that when materials for the work are provided by Corporation, such materials and the rates to be paid for them shall be as provided in schedule 'A' hereto.</p>	
MEMORANDUM	
<p>(a)General Description. Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)</p> <p>(b) Estimate Cost: Rs. 9,87,000.00</p> <p>(c) Earnest Money: 1% of the estimated amount of tendered work. Rs. 9870.00</p>	<p>(a) If several sub works are included the should be detailed in a separate list. The amount of earnest money to be deposited shall be in accordance with instruction no. 4</p>

(D) SECURITY DEPOSIT

- (i) 5% of the contract value cost paid in cash if the contract value is less than Rs. 5000/-
- (ii) (a) 1% of the estimated cost paid as earnest money along with the tender.
(b) Security Deposit is equal to 5% of the sectioned tender cost in form DD or Bank Guarantee.
- (iii) Bank Guarantee from a Nationalized Bank or Bank approved by the Municipal Corporation for an amount equal to 5% of sectioned tender cost

Note – 1. All work shall be carried out as per Public Works Department Handbook and other specifications of Ahmedabad Municipal Corporation or as directed.

Note – 2. Rates quoted include clearance of site (prior of commencement of work and at its close) in all respects and hold good for work under all condition, site moisture weather etc

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)

Mobile No

SPECIFICATIONS OF MATERIALS

**This section gives detail specifications for mainly used materials, for other materials refer Building Specifications.
For materials relevant specification of Building Specification shall apply.**

TECHNICAL SPECIFICATIONS

NAME OF THE WORK:--Providing and Supplying Menpower&Machinery for water logging removing work at diff locations during monsoon season in BopalGhuma area Of South West Zone.(A.R.C)

- | | |
|------------|---|
| item no 1. | Providing Labour for Mise. Work for Breakdown work releted job including required tools etc.comp.(Asper GWSSB SOR 2022-23, Basic Rate
+ PF + ESIC + Insurance+ GST+ tools+ |
| item no 2. | Providing and operation dewatering Pump including fuel charges & operator Charges etc. as directed etc. comp. (Shift for Eight Hour) (For Each Pump Set, No payment should be allowed for non working condition of machinery) |
| item no 3. | Hiring and operating Mud Pumps incl. Cost of fuel and operator including the cost of to and fro transportation, laying of the delivery hoses as required, lowering and lifting the pumps as and when required etc. complete. Set Do As Directed. (No payment should be allowed for non working condition of machinery) |
| item no 4. | Hiring and operating the 20 KV 3 Phase Electric Generator for operating desilting machinery, and lighting and other requirements with Arranging diesel to run the D.G. Set Do As Directed. 8 Hrs Shift. (No payment should be allowed for non working condition of machinery) |
| item no 5. | HiringCharges For J.C.B.MachineIncludung Cost Of Fuel, Operator, Dirver Etc.. |
| item no 6. | Barricading the entire break down or excavated area on rental basis using wooden ballies / M.S.angles at max. 2.00 meter centre to centre, C.G.I. Sheet, reflective paint / Board out side to avoid accident & for smooth traffic diversion & movement including cautionary board etc. Item also includes for making temporary sufficient nos of lighting arrangement through out the work with necessary required arrangement. The same shall be removed after completion of work. (Only for break down work from start to complete) |
| item no 7. | Hiring of Tractor with trolley considering 8 Hrs. As working Day hours inclu. Driver (GWSSB SOR-2022- 23 Section-2E- Miscellenous Item No.7) |
| item no 8. | To provide chotahathi with all tools like bucket drum, showels, trikam, pavadas, etc.,to carryout different Work shall be carried out as per the instrucitons of Engineer In-Charge. |

I HAVE ALSO GONE THROUGH TECHNICAL SPECIFICATIONS FOR THE ITEMS (AS PER STANDARD P.W.D. TECHNICAL SPECIFICATION FOR THE ITEMS AND ALSO I HAVE THE BOOK OF THE SAME) AND AGREE TO ABIDE BY THEM.

IN CASE OF WHERE IS NO TECHNICAL SPECIFICATION FOR THE ANY ITEMS AVAILABLE, SPECIFICATION GIVEN BY THE ENGINEER-IN-CHARGE SHALL BE FOLLOWED AND FOR THE SAME I AGREE TO ABIDE BY THEM.

Mobile No

CONTRACTOR'S SIGNATURE
& STAMP

**Addl. City Engineer
(SOUTH WEST ZONE)**

PRICE QUOTATION SHEET

Earnet Money Rs. : **9870.00**
Tender Fee Rs. **900.00**
Tender Class **E2 or Above**

date of Submission of Tender : **Dt. 29.06.2026, Time : 18:00 Hrs.**
Date of Opening of Tender : **Dt. 30.06.2026, Time : 17:00 Hrs**

Name of Work : : Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)

Estimated Tender Amount Rs.9,87,00.00

I / We am / are willing to carry out work at _____ % above / below* percent (should be written in figures and words) of the estimated cost, as mentioned above. Amount of my / our tender works out for Rs. _____ (in figures)
Rupees _____ (in words)

Note : * Please strike out above or below, whichever is not applicable.

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)

Mobile No

AHMEDABAD MUNICIPAL CORPORATION					
MAHANAGAR SEVA SADAN - SOUTH WEST ZONE					
Abstract Sheet					
Name of work:- Providing and Supplying Menpower & Machinery for water logging removing work at diff locations during monsoon season in Bopal Ghuma area Of South West Zone.(Reinvite)					
Sr. No.	QTY	Item Description	Rate (w/o GST) in Rs.	Per	Amount
1		Providing Labour for Mice. Work for Breakdown work related job including required tools etc.comp.(As per GWSSB SOR 2022-23, Basic Rate + PF + ESIC + Insurance+ GST+ tools+			
a	500.00	Unskilled Labour for 8 Hrs Shift	640.00	No	320000.00
b	198.00	Skilled Labour for 8 Hrs Shift	656.00	No	129888.00
		Machinery			
2	20.00	Providing and operation dewatering Pump including fuel charges & operator Charges etc. as directed etc. comp. (Shift for Eight Hour) (For Each Pump Set, No payment should be allowed for non working condition of machinery)	600.00	Shift	12000.00
3	4800.00	Hiring and operating Mud Pumps incl. Cost of fuel and operator including the cost of to and fro transportation, laying of the delivery hoses as required, lowering and lifting the pumps as and when required etc. complete. Set Do As Directed. (No payment should be allowed for non working condition of machinery)	16.00	H.P/ Hr.	76800.00
4	30.00	Hiring and operating the 20 KV 3 Phase Electric Generator for operating desilting machinery, and lighting and other requirements with Arranging diesel to run the D.G. Set Do As Directed. 8 Hrs Shift. (No payment should be allowed for non working condition of machinery)	2800.00	Shift	84000.00
5		Hiring Charges For J.C.B.Machine Including Cost Of Fuel, Operator, Dirver Etc..	535.71	Hour	0.00
6	48.8	Barricading the entire break down or excavated area on rental basis using wooden ballies / M.S.angles at max. 2.00 meter centre to centre, C.G.I. Sheet, reflective paint / Board out side to avoid accident & for smooth traffic diversion & movement including cautionary board etc. Item also includes for making temporary sufficient nos of lighting arrangement through out the work with necessary required arrangement. The same shall be removed after completion of work. (Only for break down work from start to complete)	79.99	Rmt.	3903.00

7	100.00	Hiring of Tractor with trolley considering 8 Hrs. As working Day hours inclu. Driver (GWSSB SOR-2022- 23 Section-2E-Miscellaneous Item No.7)	2104.09	Shift	210409.00
8	100.00	To provide chota hathi with all tools like bucket drum, showels, trikam, pavadas, etc.,to carryout different Work shall be carried out as per the instrucionts of Engineer In-Charge.	1500.00	Shift	150000.00
Total Rs.					987000.00

I/We am/are willing to carry out the work at % above/below % (should be written in figures and words below/above the estimated rates mentioned above. Amount of my/our tender works out as under:

- 1) **% above / below is to be submitted online only.**
- 2) All work shall be carried out as per the specifications or as directed.
- 3) Rates quoted include cleaning of site (prior to commencement of work and at its close) in all respects and hold formwork under all conditions, site moisture, weather, etc
- 4) All the item rate are considering excluding cost of GST as per Government of Gujarat Road And Building Dept. Reso. No. TNC/102022/457/C Dt.05/04/2022. So, bidder shall be consider this change in BOQ

Contractor's Signature
& Stamp

Addl. City Engineer
(South West Zone)