



AHMEDABAD MUNICIPAL CORPORATION
(Water Operation (Ele. & Mech.)Department)

Tender Documents
for

Supply of 50mm, 75mm & 100mm dia. 'C' class GI column pipes with one end threaded and other end with welded Coupling for borewell at Raikhad Store of AMC.

TENDER NOTICE - 2026/27
VOL-I TECHNICAL BID

| | | |
|---|---|--|
| 1 | Tender documents available | On web site www.tenders.nprocure.com |
| 2 | Last Date & Time of submitting the tender online | Dt:-29-06-2026 up to 6.00 p.m only on website WWW.www.tenders.nprocure.com |
| 3 | Last Date- Time and Place of submission of Volume-I (Technical Bid only) of Tender in Physical form | Dt:- 30-06-2026 up to 2.00 p.m only At the Office of Asst Manager(Project), PWA Office, 2 nd Floor,Block-B, Sardar Patel Bhavan, Danapith, Ahmedabad-380 001,Gujarat,India |
| 4 | Tender Vol-I (Technical Bid only) Opening Date-Time and Place | Dt:- 30-06-2026, 3:00 p.m. onwards Online and Physical Opening:- At the Office of Asst Manager(Project), PWA Office, 2 nd Floor, Block-B, Sardar Patel Bhavan, Danapith, Ahmedabad-380 001,Gujarat,India |

MUNICIPAL COMMISSIONER
AHMEDABAD MUNICIPAL CORPORTION
Sardar patel Bhavan,
Danapith, Ahmedabad 380 001.



BRIEF DESCRIPTION OF WORK, TENDER FEE AND EARNEST MONEY DEPOSIT

| S.N. | WORK DESCRIPTION | TENDER FEE | E.M.D. |
|------|--|---------------------------------|--|
| 1 | Supply of 50mm, 75mm & 100mm dia. 'C' class GI column pipes with one end threaded and other end with welded Coupling for borewell at Raikhad Store of AMC. | Rs. 1,500/- (Non Refundable) | Rs. 1,31,274/- in the form of D.D. or Bank Guarantee from banks mentioned in as per Annexure-I |

Only Interested Eligible tenderer may obtain further information and clarification on any matter relating to the tender documents from the office of Additional Chief Engineer(W.O.E.& M.) Water Operation (Ele. &Mech.)Department, 5th Floor, Sardar Patel Bhavan, Danapith, AMC.

➤ **Tender Fee-Demand Draft only**

Tender must be accompanied by the Tender Fee through Demand Draft only in favour of “**Municipal Commissioner, Ahmedabad**”.payable at Ahmedabad from banks mentioned in Annexure-I only with their tender documents.

Without tender Fee tender / EMD OR BOTH will be strictly rejected.

➤ **Earnest Money Deposit (E.M.D.) – Demand Draft only**

Tender must be accompanied by the E.M.D. through demand draft or Bank Guarantee in favour of **Municipal Commissioner, Ahmedabad**”.payable at Ahmedabad of banks mentioned in Annexure-I only with their tender documents.

Validity of Bank guarantee shall be of minimum 6(Six) months from last date of receiving of tender. Tender received without Earnest Money shall be considered as Non-Responsive and shall stand rejected outright.

Payment of Tender Fee and Earnest Money Deposit

Tender Fee demand draft and EMD demand draft/Bank guarantee shall be submitted in electronic format through online by scanning while uploading the bid. This Submission shall mean that Tender Fee & E.M.D. are received for purpose of opening the bid. Accordingly offer of those shall be considered whose tender fee and E.M.D. is received electronically. However for the purpose of realization contractor shall attached original copies in physical form along with tender documents.

Signature of the Tenderer

Name :

Company's seal

Date :

Important Note: Bidder have to upload all supporting documents related to Eligibility Criteria, all data sheets and all other supporting documents in n-procure web site www.nprocure.com. Only uploaded supporting documents in n-Procure website regarding Eligibility Criteria will be considered for technical evaluation (Hard copy of 2–sets of all uploaded documents in n-Procure web site and asked in tender should be submitted along with tender).

- **Before Submitting tender tenderer informed to go through this Brief check List and submit/fill necessary details accordingly and all other supporting documents asked in tender**

CHECKLISTFORDOCUMENTSTOBESUBMITTED

| S.N. | Description |
|-------------|---|
| 1 | TenderFee |
| 2 | EMD |
| 3 | GST Registration certificate |
| 4 | PAN Card |
| 5 | PowerofAttorneyasperTender |
| 6 | CompanyRegistrationCertificate/PartnershipDeedfor PartnershipFirm/Gumastadhara(shops&Establishment) registrationforProprietaryFirmetc |
| 7 | Following Documents As per section A-5 “ Eligibility Criteria for Tenderer” |
| a | AnnualAverageTurnoverdocumentsalongwithcopyofaudited balancesheet&I.T.ReturnsasperTender |
| b | Work Order, Work Completion certificate and/or BoQ for experienceddocumentsas mentioned in Section A.5 –“Eligibility Criteria” |
| c | LitigationHistory details if any or No Litigation history certification on letter head along with sign and stamp |
| d | Any Proof of Having workshop in Ahmedabad |
| 8 | Addendum if any |
| 9 | Any other documents required for qualifying criteria and not mentioned above |

Note:- This is just Brief note kindly read entire tender documents and submitted all documents asked in tender

Signature of the Tenderer

Name :

Company’s seal

Date :

A – 1: BRIEF DESCRIPTION OF WORK

Client :Water Operation (Ele. &Mech.)Department- Ahmadabad Municipal Corporation

Name of Work :- Supply of 50mm, 75mm & 100mm dia. 'C' class GI column pipes with one end threaded and other end with welded Coupling for borewell at Raikhad Store of AMC.

| S.N. | DESCRIPTION | DETAILS |
|------|---|---|
| 1 | Tender Documents to be downloaded from | www.tenders.nprocure.com |
| 2 | Last date & Time for submitting tender Online | Dt:-29/06/2026 up to 6.00 p.m only on website www.nprocure.com |
| 3 | Last Date- Time & Place of submission of <u>Volume-I (Technical Bid only)</u> of Tender in Physical form | Dt:-30/06/2025 up to 2.00 p.m only. only At the Office of Asst Manager(Project), PWA Office, 2 nd Floor,Block-B, Sardar Patel Bhavan, Danapith, Ahmedabad-380 001,Gujarat,India |
| 4 | Tender Vol-I (Technical Bid) Opening Date-Time and Place | Dt:-30/06/2026,3 :00 p.m. onwards Online and Physical Opening:- At the Office of Asst Manager(Project), PWA Office, 2 nd Floor,Block-B, Sardar Patel Bhavan, Danapith, Ahmedabad-380 001,Gujarat,India |
| 5 | Mode of sending Physical tender documents tender fees and EMD | <i>In sealed envelope in (One Original + One Duplicate copy) copies by <u>Registered Post A.D. or Speed Post or Hand delivery or courier only.</u></i> |
| 6 | Description Essential to be made on each sealed envelop | a) Name of Department b) Name of Work c) Tender No., d) Name of Contractor e) Last date of receiving tender in Physical Form by the AMC. f) Date of opening of Vol-I(Technical Bid only) |
| 7 | Mode of Quoting Rates in Schedule of Rates/BOQ | As per format of N-procure web site www.tenders.nprocure.com . |
| 8 | Tender Fee (Non -refundable) | Only demand draft of <u>Rs.1500/-</u> in favour of <u>"Municipal Commissioner, Ahmedabad"</u> payable at Ahmedabad from Banks mentioned in above Annexure-I only. |
| 9 | E.M.D. | In form of Demand Draft in favour of <u>"Municipal Commissioner,Ahmedabad"</u> payable at Ahmedabad or Bank Guarantee from banks mentioned <u>in Annexure-I only</u> of <u>Rs.1,31,274/-</u> Validity of Bank guarantee shall be of minimum 6(Six) months from last date of receiving of tender |
| 10 | Tender Validity Period | 120 Calendar days from date of Opening of Price Bid. |

| | | |
|----|---|---|
| 11 | Security Deposit(S.D.) | <p>5% amount of the Total Ordered value to be submitted by the way of demand draft in favour of “Municipal Commissioner, Ahmedabad” payable at Ahmedabad or Bank Guarantee from banks mentioned in Annexure-I only with requisite amount contract paper Within 15 days after receipt of work order.</p> <p>Validity of security deposit Twenty Four (12) Months from date of work order .</p> <p>If Contract is extended beyond Two year then Validity of Security deposit should increase accordingly increased period and contractor has to submit extended period Bank Guarantee accordingly.</p> <p>Security Deposit will Release after satisfactorily Completion of Work under this tender Scope</p> |
| 12 | Date of Commencement of Work | From Receiving date of Work Order |
| 13 | Price Escalation | Not Allowed |
| 14 | Period of Work | 3 Months from the date of work order. |
| 15 | Place of the supply | AMC Store / as instructed by Add.C.E Water operation-west . |
| 16 | BANKS For Tender Fee/EMD/Security Deposit/Performance Guarantee | As mentioned in Annexure-1 failing which tender shall be liable for rejection |
| 17 | Mode of Payment | <p>(1) 90% Payment will be released after supplying all material at AMC store as per AMC’s tender terms and condition and subsequently TPI Or AMC's representative dispatch clearance certificate/ dispatch note.</p> <p>(2) 10% payment will be released after 1 months of dispatch of All Materials at AMC store.</p> <p>(3) If any reason bill payment not paid within prescribed days then also the tenderer is not eligible to claim / demand any compensation for loss of interest or thereof.</p> |

I/We hereby do certify that I/We have read above “Brief Description of Work” carefully and understood very well and taken into account while tendering and have quoted our firm price accordingly.

Signature of the Tenderer

Name :

Company’s seal

Date :

A 2 :-INSTRUCTIONS TO TENDERER

To,

Municipal Commissioner,

Ahmedabad Municipal Corporation,
2nd Floor,"C-Block",Sardar Patel Bhavan,
Danapith, Ahmedabad.

Name of Work-Supply of 50mm, 75mm,100mm 'C' class GI column pipes with one end threaded and other end with welded Coupling for borewell at Raikhad Store of AMC.

Amount of Work :-As per tender

Dear Sirs,

- 1 Hereby a Percentage Rate tenders (two-bid system) are invited on behalf of Municipal Commissioner , AMC by **e-Tendersystem** from the Contractor/ Agency who qualify the **Eligibility Criteria, as mentioned in the tender document.**
- 2 Tenderer shall have to submit demand draft of banks mentioned in Annexure-I only in favour of **"Municipal Commissioner,Ahmedabad"** Payable at Ahmedabad of **Rs.1500/-** as tender fee along with the tender. Tender received **without tender fee** shall be considered as **Non-Responsive** and **shall rejected outright.**
- 3 Tenderer shall have to submit Earnest Money Deposit (E.M.D.) in the form of demand draft in favour of **"Municipal Commissioner,Ahmedabad"** payable at Ahmedabad or bank guarantee from banks mentioned in Annexure-I only of Rs. 1,31,274/- with their tender documents. **Tender received without Earnest Money shall be considered as Non-Responsive and shall rejected outright. Validity of Bank guarantee shall be of minimum Six months from last date of receiving of tender .**

4 SUBMISSION OF TENDER

4.1 Tenders shall be submitted together with the other documents that form the tender. In the event of a Contract, the tender and the documents attached there to shall be considered as forming part of the Contract Documents.

4.2 **Two set (One Original + One Xerox)** of tender documents consisting of following shall be submitted

VOLUME-I TECHNICAL BID

- Separate envelop for Tender fee (D.D. only)
- Separate envelop for E.M.D. (D.D. or B.G only)
- Volume-I ,General condition, Common condition etc
- All supporting documents mentioned in Eligibility Criteria
- **Addendum, if any**
- **All the pages of tender documents has to be stamped and signed by the tenderer**

VOLUME-II FINANCIAL BID

As this e-tender Schedule of Rates/B.O.Q must be filled online only as per price bid given in n-Procure web site www.tenders.nprocure.com.

- 4.3 **Two sets(One Original + One Xerox copy)** of Vol-I of tender documents (Including General terms and conditions, technical specifications and addendum and other documents required—if any duly completed in all respects must be submitted by online only and tender fee, E.M.D required shall be submitted by Registered AD/Speed Post/ Hand Delivery only , so as to reach at the following address on or before the last date and time for tender submission mentioned in tender notice.

**At the Office of Asst Manager(Project),
PWA Office, 2nd Floor, Block-B,
Sardar Patel Bhavan, Danapith,
Ahmedabad-380 001, Gujarat, India.**

- ✓ Tender fee in the form of D.D. and E.M.D in the form of D.D./B.G. should be sealed in separate envelope.
 - ✓ qualified tendered must be submitted Both Original and Xerox copy tender document envelope should be sealed in One large envelope. On this envelope, the Name and address of Tenderer, Name of Work, shall be submitted written invariably
 - ✓ Tenders will not be received and considered after specified time and date mentioned for receiving in physical form.
- 4.4 **All Envelops and sub envelops must be sealed by Tenderer** & each sealed envelope shall show on the outside, the following details
- (a) Name of Department
 - (b) Name of Work
 - (c) Tender No.
 - (d) Name of Contractor
 - (e) Last date of receiving tender in online Form by the AMC
 - (f) Date of online opening of Vol-I (Technical Bid only)
- 4.5 The **tender shall be considered non-responsive if tender documents (Volume-I and other supporting documents) are not upload online.** Tenderer are requested to submit online tenders well in time before stipulated date and time of receipt; so as to avoid rush at the closing hours.

5. Language of Tender -Tenders shall be submitted in English, and all information in the tender shall be in English. Information in any other language shall be accompanied by its translation in English. Failure to comply with this may disqualify a tender.

6. Cost of Tendering -The AMC shall not pay any type of expenses incurred by tenderers in tendering.

7 Erasures

Persons tendering are informed that no erasures or alterations in the text of the tender document published shall be allowed and any such erasures or alterations shall be disregarded. If there is any error in writing, no overwriting should be done, the wrong word or a figure should be struck out and the correct one written above or near it in unambiguous way. Each correction should be initialed.

8 Security Deposit

The successful tenderer shall have to pay Security Deposit worth **5% amount of the Ordered Value** from banks mentioned in Annexure-I only in Indian Rupees in demand draft or Bank Guarantee as per Form enclosed herewith or as per acceptable form to AMC within (i) 10 days for ordered value upto 10 Lacs or (ii) 15 days for ordered value above Rs 10.00 Lacs from receiving date of Letter of Intent (L.O.I) and execute contract paper with AMC with requisite amount of franking/ stamping as per norms.

The Contract paper shall be available at Central Store, near Jagganath Mandir, Jamalpur, Ahmedabad.

The person to sign the contract documents shall be the persons as mentioned under Clause "Signing of Tender Documents".

If Contractor fails to submit Initial security deposit within stipulated time then Client has to right to take strict action against contractor including forfeiting of EMD.

- 9 The tender notice shall form part of the contract documents.
10. E.M.D will be released after submission of Security deposit.
- 11 The Earnest Money Deposit will be refunded to the unsuccessful tenderers except L1, L2 and L3 whose deposit will be refunded after award of the work.
- 12 No Interest will be paid on EM.D./ security deposit/ Performance guarantee bond or any type of security/ or any amount held with client for any period.
- 13 The Conditional Tender will not be accepted and shall be rejected outright.

14 Disqualifications –

Tender shall be disqualified and will not be taken for considerations if

- a. The envelop does not show on the outside the reference of bid and thus gets opened before the due date of opening
 - b. The tender fee and E.M.D. is not submitted as mentioned in tender
 - c. The general performance data and details documents for qualification is not submitted fully.
 - d. Any of the page or pages in the tender is / are removed or replaced or altered. All corrections, additions or pasted slips are not initialed by the tenderer.
 - e. Price variation is proposed by the tenderer or any condition which affect the cost.
 - f. The validity of tender is less than that mentioned in tender documents
 - g. After opening of the technical bid till final evaluation, if any agency will try to pressurize any member of evaluation from client side through various mean. The offer of such bidder will be found non-responsive and he will not be entitled to quote their prices in any of the tender of Ahmedabad Municipal Corporation for the period of 3 years.
 - h. The tenderer or in the case of a firm, each partner or the person holding the power of attorney thereof does not sign or the signature(s) is (are) not attested by the witness, wherever it is required.
 - i. Tender submitted without signing relevant pages of the tender and amendments, if any
 - j. Any deviation found in tender terms and conditions
- 15 Acceptance of the tenders shall rest with the competent authority of AMC, who does not bind himself to accept the lowest tender.
 - 16 The technical Bid Vol-I shall be opened at stipuled time mentioned in tender in the presence of the tenderer's representatives who remain present .Tenderer informed to remain present their representatives at time of tender opening and Client will opened technical bid who will be present at sharp time of tender opening. After this, the Financial Bids of only technically qualified tenderers who fulfils all eligibility criteria as mentioned in tender will be opened.

17 Municipal Commissioner, AMC reserves the right

- (i) To reject all the tenders or the lowest tender or any other tender in part or full without assigning any reason whatsoever**
- (ii) To split the tender into two or more agencies**
- (iii) To change, alter or to waive any technical or commercial terms, conditions and qualification**
- (iv) For making changes / relaxation in eligibility criteria at any time**
The renderers shall have no cause of action or claim against the corporation or its officers, employees, successors or assignee for rejection or split of his tender.

18 It must be clearly and distinctly understood that the conditions of contract and specifications shall be rigidly enforced and no relaxation on the grounds of customs prevailing shall be allowed.

19 The Purchaser or its representative shall have the right to inspect and / or to test the Goods to confirm their conformity to the Contract. The special conditions of contract and /or the Technical Specification shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identifying of any representatives retained for these purposes. All the expenses related to inspection viz. lodging & boarding, transportation, all facilities including third party inspection (TPI) fees and other related commercial expenses as and where required shall be borne by the successful tenderer. Offered items for testing at manufacturer's premises shall be done by third party inspection and owner's (client's) representative deputed by purchasers. **TPI firms are ERDA/Rites/ Ceil/TCE/BVQI** and contractor have to correlate with TPI and purchaser to carry out inspection and testing within stipulated time period so that project schedule time can be adhered to. **The contractor has to offer all the quantity during inspection and randomly pipe and its accessories of each size will be selected from the lot for TPI inspection as per IS.**

Payment shall be released by W.O.(E&M) –west dpt. after receiving bore well column pipe and its accessories at AMC Raikhad store and satisfactory TPI testing of bore well column pipe witnessed by AMC's representative.

Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alterations necessary to meet specification requirements free of cost to the Purchaser

However Any Subsequent changes in the tax structure by Government after due date of bid submission will be compensated (Given to /Recovered from Contractor). On availability or submission of actual documentation. Contractor has to intimate Engineer-in-Charge regarding changing occurred in tax structure after bid submission. If contractor fail to provide such information and if any financial obligations may arise due to change in tax structure, same will be recovered from the contractor.

The Contractor shall apply fair means of maintenance and shall adopt accounting standards as may be prescribed under GST. For arriving at the difference in Procurement prices due to introduction of GST, it will be open the Client to ask for original invoices, LR, Gazette of Government indicating changes in tax structure, Challan copy for paying tax to income tax department, payment details and such other documents as may be required for the purpose.

If there is reduction in overall tax burden then proportional benefit of that shall be passed onto the AMC/Government.

20 Tender documents must be submitted as per original tender documents that published in web site www.tender.nprocure.com. No Changes / Addition in any text, documents in original tender documents are allowed, failing which tender is strictly rejected.

21 The Validity of tender is for a period of 120 Calendar days from the date of opening of Price bid and the tenderer shall not be allowed to withdraw or modify the offer on his own during this period. If

during tender validity period the tenderer withdraws his tender, the tender security (Earnest money) shall be forfeited.

- 22 Any modifications, alteration or additions in terms and conditions by tenderer will not accepted by Client. In such case Municipal Commissioner, AMC shall without prejudice to any right or remedy, be at liberty to forfeit in full the said earnest money absolutely.
- 23 Any False information given in the tender will invite invalidation of any Contract awarded on the basis of such false information at the discretion of the employer.
- 24 If L-1 tenderer not able to work properly then AMC reserves the right to give same work to L-2 /L-3 and so on for other tenderers at ordered rate to L-1 .
- 25 No Advance payment or Performa invoice payment or bank through payment will be considered .
- 26 Bidder shall have to submit Name of Bank, Name of branch with address, A/C. No., MICR No. and PAN No. of his firm for refund of E.M.D
- 27 A tenderer should submit the tender which satisfies each and every condition laid down in this notice and tender documents, failing which, the tender shall be liable to be rejected.

28 **INCIDENTAL SERVICES:**

Guarantee:

The tenderer will have to give the guarantee for 12 months of the borewellcolumn pipe from the last date of supply of all quantity. During the guarantee period, if the pipe fails for Any reason then carting of Pipe from any site of AMC for scope of tenderer.

The Contractor warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract The Contractor further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

This warranty shall remain valid for 24months after the goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract,

The AMC shall promptly notify the Contractor in writing of any claims arising under this warranty. Upon receipt of such notice, the Contractor shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts there or, without cost to the AMC other than, where applicable, the cost of inland delivery of the repaired or replaced Goods to the final destination.

If the Contractor, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, AMC may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice.

29. The Client have full right to suspend the contract if it is comes into knowledge that the contract is involved or impeded in any type of criminal activities / case to unlawful act.

30 Signing of Tender Document

Tenderers are requested to quote the rates tender after making appropriate inquiries wherever necessary.

If the tender is submitted from

- **An individual**- it shall be signed with his full name above his current address.
- **Proprietary firm**- it shall be signed by the proprietor above his name and the name of his firm with its current address.
- **Partnership Firm**- it shall be signed by all the partners of the firm above their full names and current addresses, or **by a partner holding the power of attorney for the firm signing the tender in which case a certified copy of the power of attorney shall accompany the tender. A certified copy of the partnership deed, current address of the firm and the full name and the current address of all the partners of the firm shall also accompany the tender.**
- **Private Ltd Company**- it shall be signed by a duly authorized person holding the power of attorney for signing the tender, in which case, **a certified copy of the power of attorney shall accompany the tender.**
- **Limited Company or Corporation:-** it shall be signed by a duly authorized person holding the power of attorney, shall accompany the tender.
- Joint Venture is not permitted.

31 Interpretation of Documents

Tenderers shall carefully examine the Tender Documents and fully inform themselves as to all the conditions and matters which may in any way affect the work or the cost thereof. Should a tenderer find discrepancies in or omission from the specification or other documents, or should be in doubt as to their meaning, he/she should address a query to the Additional Chief Engineer(W.O.E.& M.–west) Water Operation (Ele. & Mech.)Department, 5th Floor, Sardar Patel Bhavan, Danapith, AMC.

Any resulting interpretation of the Tender Documents shall be issued to all tenderers as an Addendum. Verbal clarification and/or information given by the any employee/officer of AMC shall not be binding on the AMC.

32 TENDER SHALL BE LIABLE TO BE REJECTED IN FOLLOWING CASE

- Not more than one tender shall be submitted by contractor or by a firm of contractors. No two or more concerns in which an individual is interest as a proprietor and /or a partner &/or director &/or other designation shall submit tender for the execution of the same work/tender. If they do so all such tender shall be liable to be rejected.
- **DISQUALIFICATION:**
 - Even though the applicants meet the required criteria, they are subject to be disqualified if applicant or any of its constituent partner's,director/s have:-Made misleading or false representation in the forms, statements and attachments submitted; or Been debarred or terminated or blacklisted by Central Govt. organization/State Govt.organization /AMC/Any Municipal Corporation/ULBs etc.
 - If, any of the directors, partners of the proprietor has a criminal history or has been convicted by any court of law of any of the offenses under any Indian laws.
 - If, any criminal proceeding is pending in any court of law in India against any of the directors, partners or a proprietor and if any such proceeding culminates into conviction.

33. **DISPUTES:** Any legal dispute with the Contractor(s) will be settled with court of law within the area subject to the Ahmedabad jurisdiction and shall be referred to Arbitration under Arbitration and Conciliation Act 1996 and amended from time to time.
34. **Stamp Duty and Legal Charges-** The successful tenderer shall have to enter into an agreement on stamp paper of appropriate value as per Government norms in favor of Ahmedabad Municipal Corporation in prescribed format of Ahmedabad Municipal Corporation.
35. All charge on account of GST and other duties etc., on materials obtained for the works from any source shall be borne by the contractors. No (P) or 'C' or 'D' form shall be supplied.
36. All statutory Taxes deductible at the source under various acts and notifications by Government shall be deducted while making payment.
37. It shall be incumbent on the successful tenderer to pay stamp duty on the contract and legal charges for preparation of the contract agreement.
38. If the work is delayed by Force Majeure like Lockdown, curfew, Heavy rains, Floods, Cyclone, earthquake or any other natural Calamities which is beyond the control then in that case period of delay extension will be decided by Municipal Commissioner.
39. **Award to Contract : - Overall lowest Quoted rates will be considered as Lowest**
40. The bidder is required to check the website www.tenders.nprocure.com for **Addendum if any before 48 hours of last date and time of tender submission. The bidder who quotes the bid without attaching the addendum shall be rejected.**
Addendum is a part of tender and the tenderer who quotes the tender without attaching the addendum will be rejected.
I/We hereby do certify that I /We have read above instruction 1 to 40 carefully and understood very well and taken into account while tendering and have quoted our firm price accordingly.

Signature of the Tenderer

Name :

Company's seal

Date :

Ref form of
BANK GUARANTEE
for
EARNEST MONEY DEPOSIT / SECURITY DEPOSIT

In consideration of the Ahmedabad Municipal Corporation of the city of Ahmedabad (hereinafter to as the corporation) having agreed to exempt _____ (hereinafter referred to as "the said Contract") from the demand of earnest money / security deposit in cash for the due fulfillment of the terms and conditions of the agreement made between the AMC- and the said tenderer on _____ for _____
(hereinafter referred to us "the said agreement") on production of Bank Guarantee for Rs. _____ Rupees _____ only.

We _____ Bank
(hereinafter referred to as "Bank") do hereby undertake to pay to the AMC as a amount not exceeding Rs. _____ Rupees
_____ only on the demand from AMC.

Any such demand on the bank shall be conclusive as regards as amount due and payable by the bank under this guarantee. However, liability of the bank under this agreement shall restricted to as amount not exceeding Rs. _____ Rupees
_____ only.

We the bank further agree that the guarantee herein contain shall remain in full force and effect during the period that would be mentioned in the tender and that it shall continue to be enforceable till all the dues of the Corporation under or virtue of the said agreement have been paid and its claim satisfied or discharged and till a certificate to the effect has been received by the bank from the Corporation. However, unless the demand of claim under the guarantee is made to the bank in writing on or before the _____ (specify the date) the bank shall be discharged from all liabilities under this guarantee.

With the bank further with AMC shall have fullest liberty, without the concert of the bank without effecting in any manner it obligations herein under to vary any of the terms and conditions of the said

agreement or extend time for validity by the said tender from time to time or to postpone for any time or from time to time any of the powers exercisable by the AMC against the said Contractor and to forebear to enforced any of the terms and conditions relating to the said agreement and the bank shall not be relieved from liability by reason of any such variation, or extension granted to the contractor for any forbearance, at Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but this provision, have the effect of so relieving the Bank.

We _____ the bank undertake not to revoke the Guarantee during currency except with the previous concert of the AMC in writing.

Dated the _____ day of _____ of 2026.

For _____ Bank

Principal (Contractor)

Surety (Bank)

Contract No. _____ And date of Contract _____

BID FORM

Date :

To,
The Municipal Commissioner
Ahmedabad Municipal Corporation
SardarPatelBhavan
Ahmedabad-380 001.

Gentlemen,

Having examined the Bidding Documents including Addenda, the tender fee and E.M.D. of which is hereby duly enclosed, we the undersigned, offer for Supply of 50mm, 75mm & 100mm dia. 'C' class GI column pipes with one end threaded and other end with welded Coupling for borewell at Raikhad Store of AMC. 50mm, 75mm&100mm dia. 'C' class GI column pipes (3 Mtr. each pipe) in accordance with the schedule of prices attached here with and made part of this bid for requirement of water pumping stations in conformity with the said Bidding Documents for the sum as specified in price schedule or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid. If our bid is accepted we will obtain the guarantee of a bank in a sum not exceeding 5 % of the Contract Price for the Contract. We agree to abide by this bid for a period of 90 days from the date fixed for price bid opening under Clause 4 of the instructions to tenderer and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2026.

Signature _____ In the capacity of _____
_____ Duly Authorized to Sign bid for and on behalf of

Signature of Contractor with stamp and Date:

A-3:- VARIOUS SCHEDULES TO BE FILLED BY TENDERER**SCHEDULE-A.3.1:- STRUCTURE ORGANISATION AND QUALIFICATION OF FIRM**

| S.N. | DETAILS | TO BE FILLED BY THE BIDDERS |
|------|--|-----------------------------|
| 1 | Name of the Applicant | |
| 2 | Nationality of Applicant | |
| 3 | Address of the firm Main Office Telephone No. (i) Landline (ii) Mobile E-Mail Address | |
| 4 | Branch Office / Address of local office at Ahmedabad if any. Telephone No. (i) Landline (ii) Mobile E-Mail Address | |
| 5 | Date –Month- Year of Incorporation of the Company | |
| 6 | For How many years has your organization been in business of similar work under present name? | |
| 7 | Nature of the Company of the Applicant | |
| a | A Proprietary firm | Yes / No |
| b | A Partnership firm | Yes / No |
| c | A Private Limited Company | Yes / No |
| d | A Limited Company | Yes / No |
| e | Any other | Yes / No |
| | ✓ Tick which ever is applicable ✓ Attach a copy of Partnership Deed / Certificate of Incorporation / Articles of Association and Memorandum of Association etc. | |
| 8 | Name of person (s) holding the power of attorney. (Attested copy of power of attorney to be enclosed). | |
| 9 | Resident Address of person(s) holding the power of attorney with Contact no. | |
| 10 | GST registration no and other detail (Copy of registration | |

| | | |
|----|---|-----------------------------------|
| | certificate along with latest Return shall be enclosed along with Tender) | |
| 11 | Mention PAN number and date of issue .(Attach Copy of PAN Card) | |
| 12 | Income Tax return copy of last three financial year ending March 2025 (kindly submit details along with tender) | |
| 12 | Were you ever required to suspend execution for period of more than Six months continuously after you started? If so, give the name of project and reasons there of | |
| 13 | In Howmanyofyourprojectspenaltieswere imposed for delays? (Please give details) | |
| 14 | Financial details, Solvency certificateetc | Fill Details as per section A 3.2 |
| 15 | Annualturnoverforthelast3 financial years ending March-2025(Attach audited balance sheets with the tender) | |
| 16 | Gross capital for the last three years ending March-2025 (Attach audited balance sheets with the tender) | |
| 17 | Statement of Profit & Loss during last three years ending March-2025(Attach audited balance sheets with the tender) | |

Signature of the Tenderer

Name :

Company's seal

Date :

SCHEDULE-A.3.2 :-INFORMATION REGARDING FINANCIAL CAPACITY OF THE BIDDER

| S. N. | Details | Submitted Yes/ No | Amount in Rs | Details to be furnished | Remarks |
|-------|---|----------------------|--------------|----------------------------|---|
| 1 | Tender fee Rs 1500/- | | | | Only DD From Banks mentioned in Annxure-I |
| 2 | E.M.DRs. 1,31,274/- | | | | DD/BG From Banks mentioned in Annxure-I |
| 3 | Annual average turnover for last 3 years | | | | Certificate duly signed and stamped from C.A. shall be attached with this schedule along with the audited balance sheets for the last three years showing long term profitability.(In last year if not audited then provisional certificate from C.A. should be attached) |
| | 2022-23 | | | | |
| | 2023-24 | | | | |
| | 2024-25 | | | | |
| | AVERAGE | | | | |
| 4 | Profit earned per year during last three years | | | | |
| | 2022-23 | | | | |
| | 2023-24 | | | | |
| | 2024-25 | | | | |
| 5 | Gross Capital during last three years | | | | |
| | 2022-23 | | | | |
| | 2023-24 | | | | |
| | 2024-25 | | | | |

Note:- If required separate sheet can be used for more details.

Signature of the Tenderer

Name :

Company's seal

Date :

A-4 :-TECHNICAL SCOPE OF WORK FOR CONTRACTOR AND OTHER INSTRUCTIONS

Supply of 50mm, 75mm & 100 mm dia. 'C' class GI column pipes and its accessories (Qty as per price bid) with one end threaded and other end with welded Coupling for borewell at Raikhad Store of AMC.

The Scope also includes but not limited to are as follow-

1. The tenderer shall have to submit test certificates from the manufacturer.
2. Copy of all type certificates, acceptance test certificates and all routine tests certificates must be attached with tender offer.
3. The Pipes shall be as per I.S.1239 part I 2004 and IS 3589 and minimum as per class C and it must require ISI mark.
4. G.S.T/VAT/TIN/PAN no. should be required in the tender as well as in the bill. It will be the tenderer's responsibility to deposit service tax in the service tax department.
5. Material supplied under order shall be new and of first quality according to the specifications and shall be free from defects (Including concealed fault, deficiency in design, material and workmanship.)
6. Wherever IS- number reference is given, it should be considered to latest.
7. The tenderer must offer the rate inclusive of G.S.T tax, surcharge, packing and forwarding, insurance & transportation charge, unloading charges for store delivery basis and any other.
8. The tender without technical details for specification must be completely filled and shall be considered for evaluation.
9. **Delivery:- Full quantity will have to be supplied within 90 days from the receipt of the order.**

ACCEPTANCE OF THE TENDER

The acceptance of the tender rests with the Commissioner, A.M.C Ahmedabad. The right to reject any or all tenders without assigning any reason therefore is reserved by A.M.C Ahmedabad. **Time limit of 90 days is the essence of this tender. If any tenderer offers time of completion of the supply, more than the prescribed time limit, than his tender will not be considered for evaluation, irrespective of price offered by him.** The tenderer whose tender is accepted will have to enter into regular agreement in the type and form prescribed by A.M.C Ahmedabad and abide by all the rates tendered therein.

No corrections, additions or alterations in the tender document shall be made. No Special stipulations in the tender document shall be permitted.

The tender can be liable to be rejected outright if while submitting the same.

- i) The tenderer proposes any conditions and alterations in the obligatory condition of the tender.
- ii) Any of the page of the tender is removed / replaced or spoiled badly.
- iii) If the offer in words and in figures is not filled in line in appropriate place.
- iv) If the specified Earnest Money in specified form is not paid.
- v) All corrections or additions or pasted slips are not initialed by the tenderer.
- vi) Any erasures are made in the tender documents.
- vii) The tenderer or in case of firm or company authorized person does not sign the

tender documents in the place provided for the purpose as well as on the supporting documents attached for technical qualification.

If the tendering contractors are a firm or company, they shall in their forwarding letter should be mentioned the names of all the partners of the firm or the company as the case may be and the names of the partners who hold the power of attorney authorizing them to conduct transactions on behalf of the Company/Firm.

Rules and condition of the contract are subject to amendment till the time of acceptance of tender. The notes and conditions stipulated in this notice will form a part of the agreement.

INSPECTIONS AND TESTS:

1. The Purchaser or its representative shall have the right to inspect and / or to test the Goods to confirm their conformity to the Contract. The special conditions of contract and /or the Technical Specification shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identifying of any representatives retained for these purposes. All the expenses related to inspection viz. lodging & boarding, transportation, all facilities including third party inspection (TPI) fees and other related commercial expenses as and where required shall be borne by the successful tenderer. Offered items for testing at manufacturer's premises shall be done by third party inspection and owner's (client's) representative deputed by purchasers. **TPI firms are ERDA/Rites/ Ceil/TCE/BVQI** and contractor have to correlate with TPI and purchaser to carry out inspection and testing within stipulated time period so that project schedule time can be adhered to. **The contractor has to offer all the quantity during inspection and randomly pipe and its accessories of each size will be selected from the lot for TPI inspection as per IS.**
2. **Payment shall be released by W.O.(E&M) dpt. after receiving bore well column pipe and its accessories at AMC Raikhad store and satisfactory TPI testing of bore well column pipe witnessed by AMC's representative.**

INCIDENTAL SERVICES:

Guarantee:

The tenderer will have to give the guarantee for 12 months of the GI column pipeset from the last date of supply of all quantity. During the guarantee period, if the Pipe fails for Any reason then carting of colum pipe from any site of AMC for scope of tenderer.

The contractor has to repair or replace the colum pipe (if required)for whatsoever reason within 48 hours on intimation from the department. Otherwise penalty of Rs. 2000 per day will be deducted from the security deposit.

The Contractor warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract The Contractor further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

This warranty shall remain valid for 6 months after the goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract,

The AMC shall promptly notify the Contractor in writing of any claims arising under this warranty. Upon receipt of such notice, the Contractor shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts there or, without cost to the AMC other than, where applicable, the cost of inland delivery of the repaired or replaced Goods to the final destination.

If the Contractor, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, AMC may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice.

Signature of Tenderer
Name
Company Seal
Date:

Addl.C.E. (W.O.E. & M.)
Ahmedabad Municipal Corporation

A-5:-ELIGIBILITY CRITERIA FOR TENDERER

Qualification shall be based on meeting all the following minimum pass/fail criteria regarding the Bidder's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the Bidder's responses in the forms attached. The AMC reserves the right to waive minor deviations, if they do not materially affect the capability of a Bidder to perform the contract. Sub Contractor's experience and resources shall not be taken into account in determining the bidder's compliance with the qualifying criteria.

- a) Bidder must be manufacturer or Authorized dealer of approved make. He has to submit necessary documents for the same. Manufacturer has to submit documents regarding the GI "C" Class Heavy Column Pipe without which Tender shall be rejected. (Supporting documents must be uploaded online)
- b) Authorized Dealer has to submit Last 2 years as well as current year Authorization Certificate from manufacturer. (Supporting documents must be uploaded online)
- c) Bidder must have successfully completed similar works during last 7 (seven) years ending last day of month previous to the one in which applications are invited should be either of following.
 - One similar completed works costing not less than the amount 80% of the estimated cost.
OR
 - Two similar completed works costing not less than the amount 50% of the estimated cost.
OR
 - Three similar completed work costing not less than the amount 40% of the estimated cost.

Definition of similar work : Supply of GI Heavy Column Pipe of 2"/3"/4" dia in any Central / State Government / semi-government / Corporation or any government body.

(Copies of Work order and work completion certificate, BOQ for nature of work must be uploaded online in proof of above Criteria.)

- 4. Average Annual financial turn over in last three financial years ending on Dt.31.03.2025 shall not less than the amount 30% of the estimated cost. (Note- Attested copy of last 3 years balance sheet and profit & loss acc. / turn over certificate certified by C.A. must be uploaded online in proof of above Criteria.)
- 5. Solvency Certificate: The tenderer must possess solvency certificate of value not less than 20% of the tender estimated value from Nationalized/Scheduled Bank. Solvency Certificate should not prior to one year old from last date of tender submission. (Copy of Solvency Certificate must be uploaded on n-procure web site)
- 6. The tenderer shall possess GST registration with Govt of Gujarat/Any state of India.(Copy of registration certificate must be uploaded in proof of above Criteria.)

7. Litigation History : The tenderer should provide accurate information on litigation and/or arbitration resulting from contract completed or under execution over last 05(Five) year. A consistent history of arbitration award/judgements against the tenderer (or any partner of a joint venture) may result in disqualification for proposed work. If the details of litigation history is hidden by the tenderer and later on it comes to knowledge of the employer the bidder shall be disqualified for the proposed work and other appropriate actions shall be taken against the bidder.(Self Declaration letter about Litigation History must be uploaded in proof of above Criteria.)

8. JV not Allowed.

9. Disqualification

- Even though the Applicants meet the required criteria,they are subject to be disqualified if Applicant or any of its constituent partner/s, director/s have:
- Made mis-leading or false representation in the forms, statements and attachments submitted; or
- Been debarred or terminated or blacklisted by Central Govt. organization / State Govt. organization/ AMC/ Any Municipal Corporation/ULBs/Any Govt body etc.
- If, any of the directors, partners or the proprietor has a criminal history or has been convicted by any court of law for any of the offenses under any Indian laws.
- If, any criminal proceeding is pending in any court of law in India against any of the directors, partners or a proprietor and if any such proceeding culminates into conviction.

Signature of the Tenderer

Name :

Company's seal

Date :

Add. C. E. (W.O.E. & M.)

Ahmedabad Municipal Corporation

A-6:- TECHNICAL SCHEDULE

50mm, 75mm, 100mm & dia. Size (Thread and Coupling) Column Pipes

| Sr. No. | Technical Description of Material | A.M.C Requirements | Tenderer's (Bidders) |
|---------|---|--|----------------------|
| 1 | Make of galvanized pipe for column pipe | Asian, Jindal ,Tata, suryaprakash | |
| 2 | Minimum wall thickness of column pipe | Minimum as per class C | |
| 3 | Size of the column pipe | 50mm, 75mm, 100mm dia. | |
| 4 | Quality of the pipe for the column pipe | New Pipe | |
| 5 | Minimum length of the column pipe | 3.0 meter | |
| 6 | Pieces of pipe for column pipe | One piece (Joint less) | |
| 7 | I.S Specification of pipe for column pipe | As per IS 1239:2004 (part 1) | |
| 8 | I.S. I mark | Confirmed (must) | |
| 9 | M.F.G'S emboss mark | Required | |
| 10 | Negative tolerance in thickness | As per IS | |
| 11 | Rate of column pipe to be furnished | Per meter | |
| 12 | column pipe with 8TPI cou | One end full welded coupling and one end 8TPI threaded | |
| 13 | Welding of Coupling with the pipe | | |
| | a. Welding of rod make | Sunarc | |
| | b. Welding process | Full Welding throughout the Periphery of pipe.. | |
| 14 | coupling | 8TPI coupling minimum 6" length, black heavy duty. | |
| 15 | Color of the column pipe | Original GI | |
| 16 | Inspection & Testing of pipe for column pipes | Required for manufacturer's works | |

Tenderer's signature and stamp**Add. C.E. (W.O.E. & M.)**

A-7- VANDOR LIST

| SR. NO. | ITEM | APPROVED MAKE |
|--------------------|--------------------------|-----------------------------------|
| 1 | C' class GI column pipes | Asian, Jindal ,Tata, suryaprakash |

ANNEXURE-I**LIST OF BANKS FOR TENDER FEE/EMD/SECURITY DEPOSIT/PERFORMANCE BANK GUARANTEE**

- Tender Fee must be in form of Demand Draft only
- Earnest Money Deposit / Security Deposit /Performance guarantee shall be in form of Demand Draft or Bank Guarantee having following banks only.

(A) All Nationalized Banks**(A) Commercial Banks:**

| S.N. | Name of Bank | S.N. | Name of Bank |
|------|----------------------------|------|-----------------------------|
| 1 | A U Small Finance Bank | 12 | Standard Chartered Bank |
| 2 | Axis Bank | 13 | Tamilnadu Mercantile Bank |
| 3 | City Union Bank | 14 | Bandhan Bank |
| 4 | DBS Bank India Limited | 15 | BNP Paribas |
| 5 | DCB Bank | 16 | CSB Bank |
| 6 | Equitas Small Finance Bank | 17 | HSBC Bank |
| 7 | Federal Bank | 18 | Karnataka Bank |
| 8 | HDFC Bank | 19 | KarurVysya Bank |
| 9 | ICICI Bank | 20 | South Indian Bank |
| 10 | IndusInd Bank | 21 | Utkarsh Small Finance Bank` |
| 11 | Kotak Mahindra Bank | | |

(C). Co-operative and Rural Banks of Gujarat:

| S.N. | Name of Bank |
|------|--|
| 1 | The Ahmedabad Mercantile Co-operative Bank Limited |
| 2 | KalupurCommerical Co-operative Bank Limited |
| 3 | NutannagrikSahakari Bank Limited |
| 4 | Rajkot NagarikSahakari Bank Limited |
| 5 | Saraswat Co-operative Bank |
| 6 | Saurashtra Gramin Bank |
| 7 | The Gujarat State Co-Operative Bank |
| 8 | The Mehsana Urban Co-operative Bank Limited |
| 9 | The Surat District Co-operative Bank |
| 10 | The Surat Peoples Co-operative Bank |
| 11 | SVC Co-Operative Bank Ltd |

CONDITIONS

- **Bank guarantee issued by above mentioned banks from Ahmedabad Branch only and if it is issued other than Ahmedabad Branch then it should be Authorized by Ahmedabad branch failing which it is not acceptable**

Signature of the Bidder:

Name:

Company's Seal:

Date:



અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન
નાણાંખાતું,
બી.બ્લોક, પહેલો માળ, સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ.
Email: amcnps@ahmedabadcity.gov.in

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આઝાદીના
અમૃત મહોત્સવ

નાણાં ખાતું
સરકયુલર નં.: ૨૭
તા.: ૦૭/૦૧/૨૦૨૬

અ.મ્યુ.કોર્પો.માં કામગીરી કરતા કોન્ટ્રાક્ટર/એજન્સી ESIC/EPFO નોંધણી ફરજિયાત કરવા બાબત.

સંદર્ભ: કર્મચારી રાજ્ય વીમા નિગમના નોટિફિકેશન નં. LED/ESI/e-file/11/2025/139/M તા. ૧૧/૧૨/૨૦૨૫

ઉપરોક્ત વિષય સંદર્ભિત રાજ્ય સરકારશ્રીના જી.આર. અન્વયે અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનના તમામ ખાતાના વડાશ્રી/અધિકારીશ્રીને જણાવવાનું કે અ.મ્યુ.કોર્પો.માં કામગીરી કરતા કોન્ટ્રાક્ટર/એજન્સી ESIC/EPFO નોંધણી ફરજિયાત કરવાની થાય.

કોન્ટ્રાક્ટર/એજન્સી માટે ESIC તથા EPF નંબર ફરજિયાત હોવા બાબત: Employees Provident Funds & Miscellaneous Provisions Act, 1952 તથા Employees State Insurance Act, 1948 મુજબ. જો એજન્સી પાસે કાયદામાં નિર્ધારિત મર્યાદા મુજબ ESIC માટે સામાન્ય રીતે ૧૦ કર્મચારીઓ અને EPF માટે સામાન્ય રીતે ૨૦ કર્મચારીઓ કે તેથી વધુ પાત્રતા ઉભી થાય તો ESIC અને EPF નોંધણી ફરજિયાત છે. વધુમાં જો કોઈ એજન્સીની પાસે ૧૦ કર્મચારીથી ઓછા છે તેવા સંજોગોમાં કાયદાકીય ESIC કે EPF લેવાનો થતો નથી પરંતુ અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનનો પોતાનો ESIC અને EPF રજીસ્ટ્રેશન નંબર હોવાથી પ્રિન્સિપાલ એમ્પ્લોયર હોવાથી કોન્ટ્રાક્ટર/એજન્સી આધારિત માટે ESIC માટે ૧૦ તથા EPF માટે ૨૦ નો કાયદો લાગુ પડતો નથી. તેમને ફરજિયાત ESIC અને EPF ની નોંધણી કરાવવાની રહેશે.

આથી અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનના તમામ વિભાગ, ઝોન, પ્રોજેક્ટના વડાશ્રી/અધિકારીશ્રીને જણાવવાનું કે કોન્ટ્રાક્ટરથી કામ આપવામાં આવતા કોન્ટ્રાક્ટર તેમજ ટેન્ડર ભરતી તમામ કોન્ટ્રાક્ટર/એજન્સીના ત્યાં ફરજ બજાવતા કર્મચારીઓની સંખ્યા ધ્યાનમાં લીધા સિવાય ફરજિયાતપણે ESIC અને EPF માં નોંધણી કરાવી ESIC અને EPF નંબર ફરજિયાત આપવાનો રહેશે અને આ અંગે કોન્ટ્રાક્ટથી કામ આપવાની શરતોમાં તેમજ ટેન્ડરથી કામ આપવાની શરતોમાં ESIC અને EPF નંબર ફરજિયાત આપવાનો રહેશે તે બાબતનો ફરજિયાત ઉલ્લેખ કરવાનો રહેશે.

ડે. મ્યુ.નિ. કમિશનર
(નાણાં)

| |
|---|
| ANNEXURE-II-(ON COMPANY'S LETTER HEAD) |
|---|

TO WHOMSOEVER IT MAY CONCERN

LITIGATION INFORMATION

WE HEREBY DECLARE THAT OUR FIRM NOT BEEN BLACK LISTED OR DEBARRED OR TERMINATED BY CENTRAL GOVT ORGANIZATION/STATE GOVT ORGANIZATION/AMC/ ANY MUNICIPAL CORPORATIONS/URBAN LOCAL BODIES ETC DURING LAST FIVE YEARS

ALSO ANY OF OUR DIRECTORS OR PARTNERS (OF THE PROPRIETOR FIRM) HAS NO CRIMINAL HISTORY OR NOT BEEN CONVICTED BY ANY COURT OF LAW OF ANY OF THE OFFENSES UNDER ANY INDIAN LAWS

SIGNED BY PERSON HAVING POWER OF ATTORNEY

COMPANY SEAL