



Ahmedabad Municipal Corporation

Tender Documents for

**Annual Rate Contract for the Supply of Different Electrical Items at
Raikhad Store of Water Operation (E&M) Department of AMC.**

TENDER NO :

Volume I :- Technical Bid

Last Date of Online Tender Submission	Date : 29/06/2026 upto 18:00 Hrs.
Last Date of Tender Submission (Hard copy)	Date : 30/06/2026 upto 14:00 Hrs.
Date of Tender Opening (Tech. bid only)	Date : 30/06/2026 on 15: 00 Hrs.

**Ahmedabad Municipal Corporation
Sardar Patel Bhavan
Ahmedabad - 380001.
Gujarat
India**

AHMEDABAD MUNICIPAL CORPORATION

Mahanagar Seva Sadan

Water Operation (E & M) Department.

Conditions of Tender

Last date of On-line Tender Submission	Date : 29/06/2026 upto 18 :00 Hrs.
Last date of Tender Submission	Date : 30/06/2026 upto 14 :00 Hrs.
Date of Tender (Technical Bid) Opening	Date : 30/06/2026 on 15: 00 Hrs.
Details and Tender Available on:	tender.nprocure.com
Tender Fee	Rs. 900/-

Estimated cost :- Rs.10,00,000 (Including GST).

Period of Contract :- Limits of **Rs. 10,00,000 (Including GST) or 12 Months after the date of work order.**

1. A demand draft of **Rs.900/-** for Tender fee in favour of "**Municipal commissioner, Ahmedabad**" should be attached with the Tender and sealed Tender should be addressed to **Assistant Manager (P.W.A)", 2nd Floor, Ahmedabad Municipal Corporation, Sardar Patel Bhavan, Danapith, Ahmedabad – 380 001** should be sent so as to reach him before last date and time. Without tender fee tender will not be considered.
2. EMD of **Rs. 30,000/-** in the form of Pay order / DD / Bank Guarantee drawn on Gov./nationalized bank in favour of "Municipal Commissioner, Ahmedabad" **as per ANNEXURE-I** should be attached with the tender. Without EMD tender will not be considered.
3. Successful tenderer shall have to deposit **5 % of the tender amount as security** of bank guarantee of nationalized bank and shall have to sign a contract with Municipal Corporation as per rules within 15 days after receipt of order.
4. Conditional tender will not be accepted.
5. Conditions of tender issued by Municipal Corporation must be duly signed and should be attached with the tender.
6. Sales tax, VAT/TIN/PAN, GST no. should be required in the tender as well as in the bill. It will be the tenderer's responsibility to deposit taxes in the respective government department.
7. Authorized Distributors /Authorize Dealer/Supplier/Stockiest are eligible to quote the tender.
8. Submit 2 nos. Contact number with name on your letter pad. It must be on 24 X 7.
9. 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.)
10. Price should be including Taxes, packing, transportation charges, F.O.R. Store delivery basis but excluding GST. **The prices shall be valid for 12 Months after the date of work order.**

11. Our standard payment term is 45 working days after getting material in good condition and satisfactory at our stores. No advance payment or Performa invoice payment or bank through payment will be considered, even if any discount is offered for the same. This standard payment terms is applicable only when the tenderer fulfills above condition No. 3.
12. Sub Work Order for Material will be given and Tenderer must supply the materials within 15 days from date of sub work order given.
13. **DELIVERY :** Tenderer has to supply the required material at Raikhad Store, Near Gayakwad Haveli, Raikhad - 380 001 within time limit of 15 days after receipt of the work order or as per the instruction of AMC Engineer. **(Unloading at first floor of store.)**
- 13.1 **PENALTY:** - Failing the delivery schedule, penalty at the rate of 0.1 % per day with maximum ceiling of 5 % will be charged for materials not supplied in delivery period. If not delivered during this penalty period than security deposit will be for-fitted and party will be black listed
14. **Guarantee:** - Tenderer shall have to give Minimum 1 year Guarantee of supplied electrical material or as per manufacture standard warrantee of particular Items. If the contractor fails to replace/repair the faulty material within 5 days, Security deposit may be forfeited.
15. Tenderer must clearly mention make & the material-catalogue no if any; name and full address of the manufacturer and complete details as asked by A.M.C
16. Tenderer must give validity of tender for minimum 120 days from the date of price bid opening.
17. **Municipal Commissioner reserves the right (i) to change, alter or to waive any technical or commercial terms, conditions and qualification (ii) to reject all the tenders or the lowest or any other tender in part or full without assigning any reason whatsoever (iii) for making changes / relaxation in eligibility criteria at any time (iv) to split the tender and award to more than one tenderer in the interest of the public. The Tenders shall have no cause of action or claim against the corporation or its officer's employee's successors or assignee for rejection of his tender.**
18. Tenderer shall have to submit two hard copies (one original + one duplicate) of the tender.
19. Tenderer shall have to mention on the cover.

(a)Water operation (E & M). (b)Tender for (c) Opening date.... (d) Name of tenderer....
20. Bidder shall have to furnish name of bank, name of branch with address, A/c No., Type of Account, MICR No, PAN no. and IFSC no. of Bank for refund of EMD on separate letter pad page.
21. The evaluation will be done only on the basis of information submitted with the tender. The incomplete or left information or details will not be called for by A.M.C.
22. The bidders are requested to furnish the technical details with the tender.
23. If required, Original Certificate / Documents have to be produced by the tenderer at the time of evaluation of tender.
24. Tenderer has to check the AMC website for **Addendum if any before 48 hours** of tender submission date & time. Tenderer who quote tender without attaching tender or the addendum will be rejected.

25. Even though the bidder meets the above qualifying criteria, he shall be disqualified if he has made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements and / or record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.
26. Tender shall have to give his prices in the given price annexure section.
I/We are fully agree to all the terms, conditions and specifications
27. **Period of contract** :- Limits of Rs. 10,00,000 (Including GST) **or 12 Months after the date of work order**
- 28 Joint Venture Not Allowed.

Signature of tenderer & date

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

ANNEXURE – I

- ❖ Guarantees issued by following banks will be accepted as SD/EMD on permanent basis.
- ❖ All nationalized Banks
- ❖ 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 :-**

Axis Bank	ICICI Bank
A U Small Finance Bank	IDBI Bank
Bandhan Bank	IDFC First Bank
Barclays Bank	Jammu and Kashmir Bank
City Union Bank	Jana Small Finance Bank
CSB Bank	Karnataka Bank
DBS Bank India Limited	Karur Vysya Bank
DCB Bank	Kotak Mahindra Bank
Equitas Small Finance Bank	South Indian Bank
ESAF Small Finance Bank	Standard Chartered Bank
Federal Bank	Tamilnadu Mercantile Bank
HDFC Bank	Utkarsh Small Finance Bank
HSBC Bank	YES Bank

- ❖ **2 Co-operative and Rural Banks Of Gujarat :-**

The Ahmedabad Mercantile Co-operative Bank Limited	The Mehsana Urban Co-operative Bank Limited
Nutan nagrik Sahakari Bank Limited	The Surat District Co-operative Bank
Rajkot Nagarik Sahakari Bank Limited	The Surat Peoples Co-operative Bank
Saraswat Co-operative Bank	The Kalupur Commerical Co-operative Bank Limited
SBPP Co-operative Bank	The Panchmahal District Co-operative Bank
SVC Co-operative Bank	The Baroda District Co-operative Bank
The Cosmos co-opretive Bank	Baroda Gujarat Gramin Bank
The Gujarat State Co-Operative Bank	Saurashtra Gramin Bank

CONDITIONS :- Bank guarantee of above mentioned banks accepted only for Ahmedabad City branch only. Without Ahmedabad city branch bank guarantee tender will be rejected.

Signature of Tenderer
Name/Company Seal
Date:

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

SECTION - I
INVITATION FOR TENDERS

AHMEDABAD MUNICIPAL CORPORATION

Subject : Annual Rate Contract for the Supply of Different Electrical Items at Raikhad Store of Water Operation (E&M) Department of AMC.

Dear Sirs,

The Municipal Commissioner, Ahmedabad Municipal Corporation (AMC) invites the tenders (two-bid system) from the contractors who qualify the eligibility criteria, as mentioned in the tender document for Annual Rate Contract for the Supply of Different Electrical Items at Raikhad Store of Water Operation (E&M) Department of AMC.

(A)

Sr. No.	Items	Tender Fee in Rs.	E.M.D. in Rs.
1	Annual Rate Contract for the Supply of Different Electrical Items at Raikhad Store of Water Operation (E&M) Department of AMC.	900/-	30,000/-

(B) One set of tender documents consisting of

- (1) TECHNICAL BID
- (2) PRICE BID :- ON LINE SUBMISSION ONLY

(C) Along with conditions of contract, the documents will be available from the website www.amc.nprocure.com; The bidders shall have to furnish Rs. 900/- in the form of Demand Draft from, payable to "Municipal Commissioner, Ahmedabad" along with physical submission of tender, duly filled in. Tenderer will have to obtain digital signature in order to submit the bid for this tender. The Bidder is required to check www.amc.nprocure.com for Addendum if any, before 48 hours of tender submission date and time. The Bidder who quotes the tender without attaching the addendum will be rejected.

(D) Earnest Money Deposit shall be in the form of Demand Draft / pay order/ Bank Guarantee as per ANNEXURE-I payable "Municipal Commissioner, Ahmedabad" AMC for Rs.30,000/- Bidder shall have to upload the scanned copy of Earnest Money Deposit at time of online submission.

(E) The Earnest Money Deposit of all the bidders except first lowest, second lowest and third lowest will be returned within 30 days. Tenders received without Tender Fee and EMD (Scanned copy at time of online submission and in ORIGINAL before due date and time) will be considered as Non-Responsive and will be rejected outright.

(F) Two sets (One Original + One Xerox copy) of tender documents (Technical Bid, including addendum if any), duly signed and completed in all respects shall be submitted as described further, so as to reach before 14.00 hrs. on or before 30/06/2026 at the following address:

**“Assistant Manager”(PWA),
2nd Floor, Ahmedabad Municipal Corporation,
Sardar Patel Bhavan,
Danapith, Ahmedabad – 380 001.**

Technical and financial bid with required data shall be submitted on-line on tender.nprocure.com.

- (G) The technical proposal shall be opened online and technical bid cover containing rest requested data, if provided, will be opened in the presence of qualified bidders or their representatives; who choose to attend at the time, date and at the address to be advised by the employer, at a later date. Bidder shall furnish any missing / required details as per Notice Inviting for Tender observed during technical evaluation within 7 days from the date of intimation by AMC.
- (H) The financial proposal and supplementary financial proposal, if provided, will be opened online in the presence of only those bidders who are qualified and are found to have submitted substantially responsive technical proposals or their representatives; and who choose to attend at the time, date and at the address to be advised by the employer, at a later date.
- (I) Bidders have to submit Price bid in Electronic format only on above mentioned website and Technical Bid documents in hard copy as specified in tender till the date & time as specified.
- (J) Earnest Money Deposit in the form of Demand Draft (in favour of Municipal Commissioner payable at Ahmedabad) / Bank Guarantee as per **ANNEXURE-I** should be sealed in separate envelope and the same shall be enclosed along with Technical Bid in Envelope – ‘A’ only (Technical Bid) (One Original + One Xerox copy) while making physical form of submission of tender.
- (K) No Price bid shall be submitted in physical form. Only online Price bid submission is to be made. Submission of Physical copy of Price bid may lead to rejection of the tender.
- (L) Price should be including Taxes, packing, transportation charges, F.O.R. Store delivery basis but excluding GST.
- (M) The conditional tender will not be accepted and will be rejected outright, unless, the nature of condition(s) put up by the bidder is acceptable to AMC. Any suggestions /alterations from the tender, if suggested in specifications, must be mentioned in the main forwarding letter.

Incomplete tender who does not fulfill any of the above conditions will be liable for rejection. Tender will also be liable to be rejected if –

- i. The tenderer proposes any alteration in the work specified or in the time allowed in carrying out the works or make corrections in Schedule of Quantities.
- ii. Any of the page or pages in the tender is / are removed or replaced.
- iii. Technical Bid Documents contain any Financial Bid Details/information.
- iv. All corrections, additions or pasted slips are not initialed by the tenderer.
- v. Any eraser is made in the tender.

- vii. 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.
 - viii. Tender Fee and Earnest money for required amount is not paid with the tender.
 - ix. The tenderer returns the tender document without signing relevant pages of the bid and amendments, if any
 - x. Data sheet by the bidder in must be furnished.
- (N) Acceptance of the tenders will rest with the competent authority, who does not bind himself to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason thereof.
- (O) 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.
- (P) Price including Taxes, packing, transportation charges, F.O.R. Store delivery basis but excluding GST. And no claim in this context shall be entertained. Contractor shall not be paid any extra due to increase in any type of Government Taxes including excise duty during implementation of contract. Any variations in taxes etc. shall be borne by the contractor.
- (Q) The tender for the work shall remain valid for a period of 120 days from the date of opening of price bid of the tender and the tenderer shall not be allowed to withdraw or modify the offer on his own during this period any modifications or additions in terms and conditions of his tender not acceptable to the Municipal Commissioner, AMC, Ahmedabad. The Municipal Commissioner shall without prejudice to any right or remedy, be at liberty to forfeit in full the said earnest money absolutely.
- (R) Tenderer must clearly mention make & the materials catalogue no if any; name and full address of the manufacturer and complete details as asked by A.M.C.
- (S) Period of contract i.e.1 years from the date of Work order.

Signature of Tenderer & Name

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

Date:

SECTION - II

Eligibility Criteria

1. Tenderer must have to pay Tender Fee of Rs. 900/- through Demand Draft Only in favour of "Municipal Commissioner, AMC" payable at Ahmedabad from banks mentioned in Annexure – I only with their tender documents.
2. Tenderer must have to pay EMD of Rs. 30,000/- through Demand Draft or Bank Guarantee only in favour of "Municipal Commissioner, AMC" from banks payable at Ahmedabad mentioned in Annexure – I only with their tender documents.
3. The bidder should be Authorized Dealer/ Authorized Distributor/ Sub Dealer Authorized by Dealer or Distributor of any Electrical make as per price bid have current validity are eligible to quote the tender.
4. The bidder shall have Sound financial capability and average annual financial turnover during last 3 years, ending 31st March 2025 should not be less than value of 30% of total tender estimated value. Certificate from Registered Chartered Accountant for turnover should be submitted along with audited balance sheets of last 3 years.
5. Experience of Supply of different type of water pumping station, Sewage pumping Station and borewell related Electricals spare parts (any of as per Price bid) completed during last seven years ending last day of month previous to the one in which applications are invited in any Municipal Corporation body /Urban Local body/ Urban Development Authority/State Government body or undertaking/any department or undertaking of Government of India.

Single executed Work Order during last seven years and having cost not less than 80% of Tender estimated cost

OR

Two executed Work Orders during last seven years with each having cost not less than 50% of Tender estimated cost

OR

Three executed Work Orders during last seven years each having cost not less than 40% of Tender estimated cost

6. Solvency Certificate

The tenderer must possess solvency certificate of value not less than Rs.2,00,000/- from Nationalized / Scheduled Bank only. (20% of tender value) Solvency Certificate should not prior to one year old from last date of tender submission

Self Attested Copies of the Work Orders and the Satisfactory Work Completion Certificates (Form 3(A)) issued from the end User (not below the rank of an Executive Engineer or equivalent) must be submitted along with Tender Documents, failing which tender shall be rejected.

Original Certificates of the same shall be produced for verification on demand by employer, failing which, will result in to rejection of tender.

Signature of Tenderer & Name

Date:

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

SECTION – III

INSTRUCTIONS TO TENDERERS

1. EXAMINATION BY TENDERERS:

1.1 Prior to submitting the tender, each tenderer must do following steps.

- (a) Examine all instructions, eligibility criteria and specifications in the tendering document.
- (b) Familiarize him with all central, state & local laws, ordinance, rules, regulations & codes affecting the services including the cost of permits & licenses required for the work at site.
- (c) No additional claim, discrepancy etc. shall be entertained after opening of tender.

2. LITIGATION HISTORY:

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: -

- a) 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.
- b) 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
- c) 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.

3. TENDER PRICES

The Tenderer shall fill online the prices in the schedules indicated in online price schedule of the Tender Document. On acceptance, the prices shall be valid throughout the period of contract.

4. DOCUMENTS COMPRISING THE TENDER:

4.1 The original and duplicate tenders prepared by the Tenderer shall be in cover comprise of the following components:-

Eligibility Criteria and Technical bid.

Tender fee & EMD sealed cover.

- (ii) Technical tender documents with all experience certificates and eligibility criteria documents.
- (iii) Authorization certificate with validity date and should be signed and stamped by Manufacturer
- (iv) Executed order's details with Xerox copies of order.

4.2 Price Schedule: ON LINE SUBMISSION ONLY.

The rates quoted/negotiated shall remain valid throughout the period of contract i.e.1 years from the date of Work order.

5. EARNEST MONEY DEPOSIT

The Tenderer shall furnish, as part of its Tender, Earnest money Deposit for the amount as indicated in the invitation for tender.

5.1 The EMD shall be denominated in Indian rupees and shall be in one of the following forms:

(A) E.M.D by pay order / demand draft / bank guarantee drawn of Gov./Nationalized Bank in favour of "Municipal Commissioner" Ahmedabad valid for 120 days. **(as per ANNEXURE-I)**

5.2 Any Tender without EMD will be rejected by the corporation as non-responsive.

5.3 Unsuccessful Tenderer's Earnest Money will be discharged / returned as promptly as possible after the award has been finalized.

5.4 The successful Tenderer's Earnest Money will be discharged upon the tenderer signing the Contract and furnishing the performance / security deposit.

5.5 No interest will be paid on Earnest Money deposit.

6. TENDER VALIDITY

6.1 Tender shall remain valid for 120 days from the date of price bid opening. A tender valid for a shorter period may be rejected by the corporation as non-responsive.

7. FORMAT AND SIGNING OF TENDER

7.1 The Tenderer shall prepare two copies of the tender clearly, making one "ORIGINAL" and other 'DUPLICATE'.

7.2 The original and duplicate of the tender shall be signed by the tenderer or a person or persons duly authorized to sign the tender. The power of attorney in favour of the person authorized to sign the tender shall accompany the tender. All pages of the tender must be duly signed by the tenderer.

8. SUBMISSION OF TENDER

8.1 The tenderer's shall seal the original and duplicate of the tender in one sealed envelope.

8.2 Tenderers are requested to submit the original and duplicate tender documents in two separate sealed envelopes and as per procedure given hereunder:-

(A) The Sealed Cover – A (Technical Bid, Tender Fee and EMD Cover)

Containing two sealed covers namely cover – I and II

(i) Cover – I (EMD and Tender Fee Cover)

It will contain only demand draft or pay orders payable at Ahmedabad or cash receipt.

(ii) Cover – II (TECHNICAL BID COVER)

It will contain eligibility criteria and technical bid.

(B) The sealed cover – B (Price Bid Cover)

It will contain price schedule bid in which the prices are to be quoted by the tenderer. No condition will be accepted along with the price bid.

8.3 Both the envelopes as mentioned above form the tender and will be placed in a sealed

common envelope. The envelopes shall indicate the name and address of the tenderer to enable the Tender to be returned unopened in case it is declared "Late Tender". The outer envelope shall be addressed at the following address by regd. A.D. Post. / Speed post / Hand delivery to.

**"Assistant Manager"(P.W.A),
2nd Floor, Ahmedabad Municipal Corporation,
Sardar Patel Bhavan,
Danapith, Ahmedabad – 380 001.**

9. OPENING OF TENDERS

- 8.1 The Technical Bid will be opened in the Asst.Manager (P.W.A) Office on 30/06/2026 at 15.00 P.M. hrs. In the following manner:
- 8.2 At the time of bid opening, tender fee and EMD cover will be opened. Then after only technical bid of all the tenderers having EMD and tender fee will be opened. After scrutinising of technical bids, the online submitted price bid of those tenderers will be opened who satisfy the eligibility criteria at a later date. The price bid of those tenderers not satisfying criteria shall be unopened.

The Tenderer's representatives who are present shall sign a register or paper evidencing their attendance.

- 10. **Municipal Commissioner reserves the right (i) to change, alter or to waive any technical or commercial terms, conditions and qualification (ii) to reject all the tenders or the lowest or any other tender in part or full without assigning any reason whatsoever (iii) for making changes / relaxation in eligibility criteria at any time (iv) to split the tender and award to more than one tenderer in the interest of the public. The Tenders shall have no cause of action or claim against the corporation or its officer's employee's successors or assignee for rejection of his tender.**

11. SIGNING OF CONTRACT

- 11.1 On receipt of the notification of award / order the successful tenderer has to execute the necessary agreement with the corporation as per the prevailing rules & regulation of corporation, along with performance / security deposit.
- 11.2 Contract shall be constituted according to and subject to laws of India and State of Gujarat and under the jurisdiction of court of Gujarat at Ahmedabad only.

12. SECURITY DEPOSIT

- 12.1 On receipt of notification of award from the corporation, the successfully tenderer shall furnish 5 % security deposit in accordance with the conditions of contract, in the form acceptable to the corporation valid. **Security deposit will given back after 1 year of last material supply date.**
- 12.2 Failure of the successful tenderer to comply with requirement of above clause shall constitute

sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event the corporation may make the award to the next lowest evaluated tenderer or call for new tenders.

Signature of tenderer & date

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

FORM OF BANK GUARANTEE

In consideration of the Municipal Corporation of the City of Ahmedabad (herein after referred to as the Corporation) having agreed to exempt _____ (hereinafter referred to as "The said contractor") from the demand of security deposit/earnest money in cash for the due fulfillment by the said contractor of the terms and conditions of the agreement made between the Corporation _____ and _____ the _____ said Contractor _____

for _____ (herein after referred to as "The said agreement") on production of a bank guarantee for Rs. _____ (Rupees _____ Only)

We _____ bank (hereinafter referred to as "The Bank") hereby undertakes to pay the Corporation an amount not exceeding to Rs. _____ (Rupees _____ only) on demand from the Corporation

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

We the Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Corporation under or by virtue of the said agreement have been fully 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 a demand or claim under this guarantee is made on the bank in writing on or before the _____ (specify the date) the bank shall be discharged from all liabilities under this guarantee.

We the bank further agree with the Corporation that the Corporation shall have the fullest liberty, with the consent of the Bank and without affecting in any manner its obligations hereunder to vary any of the terms and conditions of the said agreement or extend time for performance by the said time to time any of the powers exercisable by the Corporation against the said contractor and to forbear to enforce any of the terms and condition 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 or for any forbearance act or omission on the part of the Corporation or any indulgence by the Corporation to the said contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of so relieving the Bank.

We _____ Bank undertake not to remove this guarantee during its currency except with the previous consent of the Corporation in writing.

Dated _____ day of _____ 2026

For _____ Bank

Signature of the Bank

BID FORM

Date :

To,
The Municipal Commissioner
Ahmedabad Municipal Corporation
Sardar Patel Bhavan
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 **Annual Rate Contract for the Supply of Different Electrical Items at Raikhad Store of Water Operation (E&M) Department of AMC.** in accordance with the schedule of prices online 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 120 days from the date fixed for 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:**

APPENDIX-A

Statement of Details of Financial parameters

1) Annual turnover for last 3 financial years.

Financial Year	2022-2023	2023-2024	2024-25	Average of last 3 years
Turnover (Rs in lacs)				

Certificate from Registered Chartered Accountant for turnover should be submitted along with audited balance sheets of last 3 years.

Signature of tenderer & date