

STANDARD BIDDING DOCUMENT

PROCUREMENT OF

CIVILWORKS

COMPLETE BIDDING DOCUMENT

Name of Work: **Supply and Laying of Ready-Mix Cementitious Material for Patch Work & Ready-Mix Grout Material at different Roads of Different ward of North Zone of AMC (ARC)**



AHMEDABAD MUNICIPAL CORPORATION

June - 2026

Index

<u>Sr. No</u>	<u>Section</u>	<u>Description</u>	<u>PageNo</u>
1		Invitation for Bid (IFB)	
2	Section-1	Instructions to Bidders	
3	Section-2	Qualification Information	
4	Section-3	Conditions of Contract	
5	Section-4	Contract Data	
6	Section-5	Technical Specification	
7	Section-6	Form of Bid	
8	Section-7	Bill of Quantities	
9	Section-8	Securities and Other Forms	
10	Section-9	Drawings	
11	Section-10	Documents to be furnished by Bidder	

INVITATION FORBID
(IFB)

INVITATION FOR BID

AHMEDABAD MUNICIPAL CORPORATION

INVITATION FOR BID

Municipal Commissioner of A.M.C. invites percentage rate sealed tenders from interested contractors for the following work within the limit of A.M.C.

TABLE

Package No.	Name of work	Approximate value of works (Rs.)	Tender Fess (Rs.)	EMD	Period of completion	Class of Registration
1	2	3	4	5	6	7
	Supply and Laying of Ready-Mix Cementations Material for Patch Work & Ready-Mix Grout Material at different Roads of Different ward of North Zone of AMC (ARC)	Rs. 25,77,000.00	Rs. 1500.00	Rs.25,770.00	12 Months	Registration osf "E1" Class

1. Prospective / Interested bidder may download the Bid Documents from website <https://www.tender.nprocure.com> free of cost till the Time and Date as mentioned on online NIT at website <https://www.tender.nprocure.com>.
2. However, Bidder who is submitting the Bid Online will have to pay the **Bid Document Fee** / Tender Fee through Demand Draft only of any Schedule Bank payable at AHMEDABAD and in favour of '**MUNICIPAL COMMISSIONER, AHMEDABAD**'. Once the Bid is received online, Bid Document / Tender Fee will not be refundable. As Per GoG R&B Department's Circular No. PARACH/102/000/IB/221/(59)/CDated.24/01/2007

The Demand Draft for Bid Document / Tender fee and Bank Guarantee against Bid Security / EMD (**D.D./Pay Order / Local Micr Check/B.G.**) shall be submitted in electronic format through online (by scanning) while uploading the bid, this submission shall mean that bid document / tender fee and Bid Security / EMD has been received. Accordingly, the offer of only those shall be opened whose Bid Document / Tender Fee and Bid Security / EMD have been received electronically. However, for the purpose of realization of (**D.D./Pay Order / Local Micr Check/B.G.**) bidder shall send the same in original through R.P.A.D. so as to reach to **MUNICIPAL COMMISSIONER, AHMEDABAD** at the time of bid submission.

Penetrative action for not submitting (**D.D./Pay Order / Local Micr Check/B.G.**) in original to Assistant Manger(PWA) Ahmedabad Municipal Corporation by bidder shall be initiated.
WRD GR No.PRC-102014-1-MICell-K.1Dated: 29/10/2014

3. Bids received online, will be opened on the **10.07.2026 at 17:00 hours** at Assistant Manger(PWA), 2nd floor old Building Danapith, Ahmedabad Municipal Corporation as specified in the online NIT at website <https://www.tender.nprocure.com> in the presence of the bidders or their authorized representatives, who wish to remain present.
If the office happens to be closed on the day of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.

4. A pre bid meeting will be held on **24.06.2026 at 12:00 hours at** at the office of **Additional City Engineer (Road Project), 5th floor New Building, sardar Patel Bhavan, Danapith, AHMEDABAD** to clarify the issues and to answer questions on any matter that may be raised at that stage as stated in clause 9.2 of 'instructions to Bidders' of the bidding documents.
5. Bid Security (EMD) is equal to 1% of Estimated Amount put to bid / tender and should be rounded off to the next thousand rupees.
6. Other Information is a sunder:
 - A. Agencies can prepare and edit their offers a number of times before the end of the tender submission date and time. After the tender submission date and time, the bidder cannot modify / edit / withdraw their submitted offer in any case. No written or online request in this regard shall be granted.
 - B. Offers in physical form will not be accepted in any case.
 - C. Demand Draft purchased by the other then bidder and issued after the last date of submission of Bids, will not be considered or accepted.
 - D. The cost incurred by the contractor for this offer for clarification or attending discussion, conferences or site visits will not be reimbursed by the Employer or Engineer-in-Charge.
 - E. Conditional tender shall not be accepted.
 - F. Any changes, addition, alternation made in the prescribed form attached with tender are liable to be rejected.
 - G. Any change in format or conditional Bank Guarantee will not be accepted and the bidder will be considered non-responsive.
 - H. All the bidders are instructed to fill in information strictly in accordance with the format given in the checklist /qualification document / tender document.
 - I. It is mandatory for the bidders to supply each and every information as asked strictly in electronic format at appropriate places only.
 - J. Blank / insufficient information shall be treated as nil information and shall result in disqualification.
 - K. Even if the bidder has been qualified in a similar or larger size of project in the past, it shall not be deemed to be aground / reason for not giving required information for this work / bid.
 - L. Information supplied for earlier projects shall not be considered while evaluation of this bid. The Government will not ask for any other information, unless it is found absolutely necessary by the competent authority.
 - M. If found necessary, the contractor will be intimated for negotiation,

~~For the works costing up to Rs. 7.5 crore (WRD Works), Rs.7.0 crore (ROAD/ BRIDGE/ BUILDING WORKS), Rs. 0.5 Crore (Electrical Works) kindly refer to GoG NWRWS & K Department's Circular No.Paracha/1097/1397(11)/pa.fa./ MICELL(k-1) dated 18/01/2018 and Dated 30/09/2022~~

~~For the works costing under Rs. 7.5 crore for Construction work of Water Resources Department, Rs.7.0 crore for Roads, Bridge sand Building and Rs.050 crore for Electrical work following documents shall be submitted in electronic format only through online by scanning and the (i) Bid Document Fee / Tender Fee (ii) Bid Security/ EMD should be~~

sent in original to the Tender opening authority through RPAD, so as to reach the Executive Engineer within 7 days from last day of submission of Bid.

- (i) ~~Bid Document Fee/Tender Fee~~
- (ii) ~~Bid Security/EMD or Valid EMD Exemption Certificate of Appropriate Class of Registration of Approved Contractors~~
- (iii) ~~Registration Certificate of Appropriate Class~~
- (iv) ~~Registration Certificate of special category Road/Building and Category I/II/III, if required~~
- (v) ~~GST Number~~
- (vi) ~~Work Experience, if necessary...~~
- (vii) ~~Other Documents, as required...~~

SCHEDULE OF BIDDING PROCESS

Sr. No.	Event Description	Date
1	Sale of Bid Documents	18-06-2026
2	Last date of Online submission	09-07-2026 before 18:00 hrs.
3	Last date of Physical submission	10-07-2026 before 16:00 hrs.
4	Pre bid meeting	24-06-2026 at 12:00 Hrs.
5	Opening of Technical Bid	09-07-2026 at 16:00 hrs.
6	Opening of Price bid	To be intimated later.
7	Validity of Bid	180 Days.

SECTION-1
INSTRUCTIONS TO BIDDERS
(ITB)

Section1:Instructions to Bidders

Table of Clauses

	Page No.		Page No.
A. General		D. Submission of Bids	
1. Scope of Bid	8	19. Sealing & Marking of Bids	18
2. Source of Funds	8	20. Deadline for Submission of Bids	18
3. Eligible Bidders	8	21. Late Bids	18
4. Qualification of the Bidder	8	22. Modification and Withdrawal of Bids	18
5. One Bid per Bidder	12		
6. Cost of Bidding	12	E. Bid Opening and Evaluation	
7. Site Visit	12	23. Bid Opening	19
B. Bidding Documents		24. Process to be Confidential	20
8. Content of Bidding Documents	13	25. Clarification of Financial Bids	20
9. Clarification of Bidding Documents	13	26. Examination of Bids and Determination of Responsiveness	20
10. Amendment of Bidding Documents	14	27. Correction of Errors	20
C. Preparation of Bids		28. Deleted	21
11. Language of Bid	15	29. Evaluation and Comparison of Financial Bids	21
12. Documents Comprising the Bid	15	30. Deleted	21
13. Bid Prices	15	F. Award of Contract	
14. Currencies of Bid and Payment	16	31. Award Criteria	22
15. Bid Validity	16	32. Employer's Right to Accept any Bid and to Reject any or all Bids	22
16. Bid Security	16	33. Notification of Award and Signing of Agreement	22
17. Alternative Proposals By Bidders	17	34. Performance Security	22
18. Format and Signing of Bid	17	35. Advance Payment and Security	23
		36. Dispute Review Expert	23
		37. Corrector Fraudulent Practices	23

A. GENERAL

1. Scope of Bid

- 1.1 The Employer (Named in Appendix to ITB) invites bids for the Construction of works (as defined in these documents and referred to as 'the works') detailed in the table given in IFB. The bidders may submit bids for any or all of the works detailed in the table given in IFB.
- 1.2 The successful bidder will be expected to complete the works by the intended completion date specified in the Contract data.
- 1.3 Throughout these bidding documents, the terms 'bid' and 'tender' and their derivatives (bidder/ tenderer, bid / tender, bidding/ tendering, etc.) are synonymous.

2. Source of Funds

Ahmedabad Municipal Corporation has arranged the fund for this project.

3. Eligible Bidders

- 3.1 This Invitation for Bids is open to all eligible bidders.
- 3.2 All bidders shall provide in Section 2, Forms of Bid and Qualification Information, a statement that the Bidder is neither associated, nor has been associated, directly or indirectly, with the consultant or any other entity that has prepared the design, specifications, and other documents for the Project or being proposed as Project Manager for the Contract. A firm that has been engaged by the Employer to provide consulting services for the preparation or supervision of the works, and any of its affiliates, shall not be eligible to bid.

3.3 Work Experience Requirement (Past 5 Years)

The bidder should have satisfactorily completed, in any Central / State Govt. / PSU / Local Body, the following:

- One similar completed works costing not less than the amount equal to 80% of the estimate put to tender
- Two similar completed works costing not less than the amount equal to 50% of the estimate put to tender.
- Three similar completed works costing not less than the amount equal to 40% of the estimate put to tender.

Definition of Similar Work

"Similar work" shall mean any project involving repairs of potholes and patches in Asphalt Roads or Repair and Rehabilitation / Resurfacing of Asphalt Surface using premixed.

3.4 Technical Requirement

- The Bider must submit an MoU with a Manufacturer of Innovative ready mix cementitious material (Quick fix Repair Solution) and Innovative Cementitious Surface Painting Mix (Quick Seal) having Cement, Useful chemicals, green sand (Silica sand) having SiO₂ more than 97% Manufacture company should have EC clearance & Green certificate.
- The bidder should have Mou with any agency/ contractor having experience of Pot hole repairing

- The bidder should submit performance Certificate of quoted product from Govt. Dept./Corporation

4. Qualification of the Bidder

4.1 All bidders shall provide in Section 2, Forms of Bid and Qualification Information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary. The proposed methodology should include a program of construction backed with equipment planning and deployment duly supported with broad calculations and quality assurance procedures proposed to be adopted justifying their capability of execution and completion of work as per technical specifications, within stipulated period of completion.

4.2 Deleted

4.3 Deleted

4.4 Deleted

#4.5 QUALIFICATION CRITERIA: (Applicable for the works which require Pre Qualification)

4.5.1 Qualification will be based on Applicant's meeting all the following minimum pass/ fail criteria regarding the Applicant's general and particular experience, personnel and equipment capabilities and financial positions, as demonstrated by the applicant's responses in the forms attached to the letter of application (specified requirement for joint ventures are given under para 4.6 below) Subcontractors experience and resources shall not be taken in to account in determining the applicants compliance with the qualifying criteria.

4.5.2 Only those bidders who satisfy the eligibility and qualification criteria as specified in the tender document shall be considered eligible and qualified for further evaluation.

4.5.3 The work experience submitted by the bidder solely pertaining to RCC work shall not be considered as qualifying experience unless such work strictly conforms to the definition of "Similar Work" prescribed in the tender document. In the event that the submitted work experience does not meet the stipulated criteria and definition of "Similar Work," such bidder shall be liable for disqualification.

4.5.4 The decision of the Deputy Municipal Commissioner with respect to the evaluation of eligibility, qualification, and interpretation of the "Similar Work" criteria shall be final, conclusive, and binding on all bidders. The Deputy Municipal Commissioner reserves the absolute right to accept or reject any bid, wholly or partially, without assigning any reason whatsoever.

To qualify for more than one contract, the applicant must demonstrate having experience and resources sufficient to meet the aggregate of the qualification criteria for each contract given in paragraphs 4.5.4, 4.5.5 and 4.5.9 below

4.5.5 Base year and Escalation

~~The base year shall be taken as Current financial year~~

~~Following enhancement factors will be used for the costs of works executed and the financial figure to a common base value for works completed in India.~~

<u>Year</u>	<u>Financial Year</u>	<u>Multiplying factor</u>
Base year of inviting tender	2025-2026	1.00
-1	2024-2025	1.10
-2	2023-2024	1.21
-3	2022-2023	1.33
-4	2021-2022	1.46
-5	2020-2021	1.61

~~Applicant should indicate actual figures of costs and amount for the works executed by them without accounting for the above mentioned factors.~~

~~In case the financial figures and value of completed works are in foreign currency the above enhanced multiplying factors will not be applied. Instead, the current market exchange rate (State Bank of India BC Selling rate as on the last date of submission of the bid) will be applied for the purpose of conversion of the amount in foreign currency into India rupees.~~

4.5.3. General Experience.

The Applicant shall meet with the following minimum criteria:

- ~~(a) Achieved a minimum annual financial turnover of **Rs. 11.12 Crore** (Defined as billing for works in progress and completed in all classes of civil engineering construction works only) in any one year, over the last five financial years.~~
- ~~(b) Experience in successfully completing or substantially completing at least one contract of any **Construction of CC Road Work items like Box Cutting, WMM, P.C.C, C.C, Paver Block Work, etc** of at least **40 percent (Rs. 4.45 Cr. + GST)** of the value of proposed contract within the last five financial years.~~

~~The works may have been executed by the applicant as prime contractor or as a member of a joint venture or as a nominated sub contractor. As subcontractor, he should have acquired the experience of execution of all major items of works under the proposed contract. In case a project has been executed by a joint venture, weight towards experience of the project would be given to each joint venture in proportion to their financial participation in the joint venture if work executed jointly otherwise as per the scope of work define in Joint Venture agreement.~~

~~Substantially completed works means those works which are at least 90 % completed as on the date of submission (i.e. gross value of work done up to the last date of submission is 90 % or more of the original contract price) and continuing satisfactorily.~~

~~For these, a certificate from the employers shall be submitted along with the application incorporating clearly the name of the work, contract value, billing amount, date of commencement of works, satisfactory performance of the contractor and any other relevant information.~~

~~(the experience certificate should be signed by the officer not below the rank of EE)~~

- (c) The contractor shall have a registration with State / Central Government or State Water Supply Boards or in Municipal Corporation in **'E1' Class & Above** Supporting documents to be submitted in hard copy.
- (d) GST Number
- (e) PAN Number
- (f) BID Security / EMD (Please refer Section 01 Instruction to Bidders , Section C Preparation of Bids, Clause 16)
- (g) Cost of Documents / Tender Fee
- ~~(h) CA Certified Annual Turn Over of Last Five Financial Years~~
- (i) Bank Certificate as per Clause 4.5.6 (Refer Sample Format for Evidence of Access to OR Availability of Credit Facilities which is falls in Section 2 of the SBD)

4.5.4. Personnel Capabilities.

Availability for his work of personnel with adequate experience as required; as per **Appendix.**

4.5.5. Equipment Capabilities

Based on the studies carried out by the Engineer, the minimum suggested major equipment to attain the completion of works in accordance with the prescribed construction schedule are shown in the Appendix.

The bidders should, however, undertake their own studies and furnish with their bid, a detailed construction planning and methodology supported with layout and necessary drawings and calculations to allow the employer to review their proposals. The numbers, types and capacities of each plant/equipment shall be shown in the proposals along with the cycle time for each operation for the given production capacity to match the requirements.

4.5.6. Financial Position

The Applicant should give undertaking that he has access to, or has available, liquid assets (aggregate of working capital, cash in hand and uncommitted bank guarantees) and credit facilities up to 25 percent of the value of the contract / contracts applied.

4.5.7. The audited balance sheets for the last five years should be submitted, which must demonstrate the soundness of the applicant's financial position, showing long – term profitability including an estimated financial projection for the next two years If necessary, the employer will make inquiries with the applicant's bankers.

4.5.8. Litigation History

The Applicant should provide accurate information on any litigation or arbitration resulting from contracts completed or under execution by him over the last five financial years. A consistent history of awards against the Applicant or any partner of a joint venture may result in failure of the applicant.

4.5.9. Disqualification

Even though the applicants meet the above criteria, they are subject to be disqualified if they have:

Made misleading or false representation in the forms, statements submitted, and/or Record of poor performance such as abandoning the work, rescinding of contract for which the reasons are attributable to the non – performance of the contractor; consistent history of litigation awarded against the applicant or financial failure due to bankruptcy. ~~The rescinding of contract of a joint venture on account of reasons other than non – performance, such as Most Experienced partner of joint venture pulling out, court directions leading to breaking up of a joint venture before the start of work, which are not attributable to the poor performance of the contractor will, however, not affect~~

the qualification of the individual partners.

~~4.5.10. The bidder who have applied for corporate Debt Restructuring (CDR) / facing recovery proceedings from financial institutions / facing winding up processing / those under BIFR in the last 5 financial years shall be considered for bid qualification. However if the bank / financial institution has accepted the proposal of debt restructuring on or before the last date of online submission, the same shall be considered for further evaluation. An affidavit by bidder along with certificate from bank must be produced in such cases. In case of Joint Venture agreement, this provisions shall be applicable for both lead partner and JV partner.~~

4.6 JOINT VENTURE: Deleted

~~4.6.1. Joint ventures must comply with the following requirement:~~

~~(a) Following are the minimum qualification requirements:~~

~~(i) The lead partners shall meet not less than 50 percent of all criteria given in para 4.5.6 & 4.5.6 above. The joint venture must collectively satisfy the criteria of para 4.5.3 & 4.5.6 above. The experience of the other joint venture partners shall be considered if it is not less than 30 percent of the qualifying criteria in para 4.5.3 & 4.5.6 above.~~

~~(ii) Individually each member must satisfy the requirements of para 4.5.7 & 4.5.8 above.~~

~~(b) Bid shall be signed so as to legally bind all partners, jointly and severally, and shall be submitted with a copy of the joint venture agreement providing the joint and several liabilities with respect to the contract.~~

~~4.6.2. Qualification of a joint venture does not necessarily qualify any of its partners individually or as a partner in any other joint venture. In case dissolution of a joint venture, each one of the constituent firms may qualify if they meet all the qualification requirements, subject to the written approval of the Employer.~~

4.7. Bid Capacity.

~~Applicants who meet the minimum qualification criteria will be qualified only if their available bid capacity at the expected time of bidding is more than the total estimated cost of the works. The available bid capacity will be calculated as under:~~

Assessed Available Bid Capacity = (A * N * 2 - B), where

~~A = Maximum value of work executed in any one year during the last five years (updated to the price level of the year indicated in appendix) taking into account the completed as well as works in Progress.~~

~~B = Value at current price level of the existing commitments and ongoing works to be completed during the next 12 Months (period of completion of work for which bids are invited); and~~

~~N = Number of years prescribed for completion of the works for which the bids are invited.~~

Note : In Case of joint venture, the available bid capacity will be applied for each

~~partner to the extent of his proposed participation in the execution of the work.~~

4.8 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- Made mislead ignore false representation in the forms, statements and Attachments the submitted in proof the qualification requirements; and / or
- Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delay in completion, litigation history, or financial failures etc.; and/ or
- Participated in the previous bidding for the same work and had quoted unreasonably high bid prices and could not furnish rational justification to the employer.

5. One bid per bidder

- 5.1. Each bidder shall submit only one bid for one package. A bidder who submits or participates in more than one bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the bidder's participation to be disqualified.

6. Cost of Bidding

- 6.1. The bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible and liable for those costs.

7. Site Visit

- 7.1. The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the Site of work and its surrounding and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works.
The costs of visiting the site shall be at the Bidder's own expense.

B. BIDDING DOCUMENTS

8. Content of Bidding Documents

- 8.1 These bidding documents comprise the documents listed below and addenda issued in accordance with Clause 10:

Section	Particulars	Volume No.
-	Invitation for Bids	I
1	Instructions to Bidders	
2	Qualification Information, and other forms	
3	Conditions of Contract	
4	Contract Data	
5	Technical Specifications	II
6	Form of Bid	III
7	Bill of Quantities	
8	Securities and other forms	
9	Drawings	IV
10	Documents to be furnished by bidder	V

- 8.2. Volumes I, II, III and IV are available online and documents to be furnished by the bidder in compliance to section 2 will be prepared by him and furnished as Volume-V in two parts (refer clause 12).
- 8.3. The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, and technical specifications, bill of quantities, forms, Annexes and drawings in the Bid Document. Failure to comply with the requirements of Bid Documents shall be at the bidder's own risk. **Pursuant to clause 26 hereof**, bids which are not substantially responsive to the requirements of the Bid Documents shall be rejected.

9. Clarification Bidding Documents

- 9.1 A prospective bidder requiring any clarification of the bidding documents may notify the Employer in writing or through E-mail at the Employer's address indicated in the invitation to bid. The Employer will respond to any request for clarification which he received earlier than 15 days prior to the deadline for submission of bids. Employer's response will be published on website including a description of the enquiry but without identifying its source.

10. Pre-bid meeting

- 10.1 Prospective bidders requiring any clarification of the bidding documents may notify the employer by email or through fax/ post/ courier at the Employer's address indicated in the Notice Inviting Tenders twenty four (24) hours before the Pre Bid Meeting. Employer, at its sole discretion, may hold the Pre-Bid Meeting at the time, date, and Venue.
- 10.2 The purpose of the meeting will be to clarify issues and to answer the questions on any matter that may

be raised at that stage.

- 10.3** Any modifications of the bid documents listed in Clause 9.1, which may become necessary as a result of the pre-bid meeting or which are required in the opinion of the Employer shall be made by the Employer exclusively through the issue of an amendment pursuant to Clause 12 and not through the minutes of the pre-bid meeting.

- Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.
- **Pre Bid Meeting shall be held on Date:-24-06-2026 at 12:00 Hrs. in the office of Add.City Engineer Office, 5th floor Road & Bridge Department, Sardar Patel Bhavan, Danapith, Ahmedabad Municipal Corporation, Ahmedabad.**

11.0 Amendment of Bidding Documents

- 11.1** Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addendum.
- 11.2** Any addendum thus issued shall be part of the bidding documents and shall be placed on website www.tender.nprocure.com The prospective bidder shall refer to website to check any addendum before 24 hours of opening of bids. AMC will not give any advertisement for the same.
- 11.3** To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may, at his discretion, extend as necessary the deadline for submission of bids.
- 11.4** Prospective bidders should attach the addendum made for the work & if fails to do so then also the changes made through such addendum shall be applicable & bound to the bidder.

C. PREPARATION OF BIDS

11. Language of the Bid

11.1 All documents relating to the bid shall be in the English language.

12. Documents Comprising the Bid

12.1. The bid be submitted by the bidder as **Volume V** of the bid document (refer Clause 8.1) shall be in two separate parts:

Part I shall be named "Technical Bid" and shall comprise

- (i) Bid Security in the form specified in Section 8
- (ii) Qualification Information and supporting documents as specified in Section 2
- (iii) Certificates, undertakings, affidavits as specified in Section 2
- (iv) Any other information pursuant to Clause 4.5 of these instructions
- (v) Undertaking that the bid shall remain valid for the period specified in Clause 15.1

Part II shall be named "Financial Bid" and shall comprise

- (i) Form of Bid as specified in Section 6
- (ii) Priced Bill of Quantities for items specified in Section 7

12.2. The Bidder shall submit the details/information pertaining to each part i.e. technical as well as financial and must be submitted online only.

12.3. Following documents will be deemed to be part of the bid.

Section	Particulars	Volume No.
	Invitation for Bids (IFB)	
1	Instruction to Bidders	Volume I
3	Conditions of Contract	
4	Contract Data	
5	Specifications	Volume II
9	Drawings	Volume IV

13. Bid Prices

13.1 The Contract shall be for the whole works as described in Sub-Clause 1.1, based on the priced Bill of Quantities submitted by the Bidder.

13.2 The bidder shall fill in rates and prices and line item total (both in figures and words) for all items of the Works described in the Bill of Quantities along with total bid price

(Both in figures and words). Items for which no rate or price is entered by the bidder will not be paid for by the Bill of Quantities.

- 13.3 All duties, taxes, and other levies except GST payable by the contractor under the contract, or for any other cause shall be included in the rates, prices and total Bid Price submitted by the Bidder. (GST will be paid extra)

13.4 Deleted

- 13.5 The rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 47 of the Condition of Contract **(Irrespective of the time limit and Bid Amount)**

14. Currencies of Bid and Payment

- 14.1 The unit rates and the prices quoted by the bidder shall be entirely in Indian Rupees. All payments shall be made in Indian Rupees.

15. Bid Validity

- 15.1 Bids shall remain valid for a period of not less than 180+45 = 225 days after the deadline date for bid submission specified in Clause 20.

- 15.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the bidders may extend the period of validity for a specified period. A bidder may refuse the request without forfeit of his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his security for a period of the extension, and in compliance with Clause 16 in all respects.

16. Bid Security

- 16.1. The Bidder shall furnish, as part of his Bid, a Bid security in the amount as shown in column 4 of the table of IFB for this particular work. This Bid security shall be in favor of Employer as named in Appendix and may be in one of the following forms;

- a. Bank Guarantee from any scheduled Indian bank, in the format given in Volume III. **(Bank Guarantee is applicable only for Bid Estimated Amount of 01 Crore and above) and Bank** Guarantee of Schedule and Private Banks shall be considered as per GoG Finance Department's Circular No. FD/MSM/e- file/4/2023/0057/D.M.O. Date 21/04/2023 or as per their latest amendment.
- b. Fixed Deposit Receipt issued by any Scheduled Indian Bank or a foreign Bank approved by the Reserve Bank of India.



OR

~~A Valid Bid Security / EMD Exemption Certificate issued by (1) Road & Building Department or (2) Narmada Water Resources, Water Supply and Kalpsar Department of Govt of Gujarat. Exemption Certificate is applicable only when Registration Certificate of Appropriate Class and Category of Approved Contractors is required as eligible criteria of bidder.~~

- 16.2. Bank guarantees (and other instruments having fixed validity) issued as surety for the bid shall be valid for 45 days beyond the validity of the bid i.e. total validity of 180+45 = 225 Days
- 16.3. Any bid not accompanied by an acceptable Bid Security and not secured as indicated in Sub-Clauses 16.1 and 16.2 above shall be rejected by the Employer as non-responsive.
- 16.4. The Bid Security of unsuccessful bidders will be returned within 28 days of the end of the bid validity period specified in Sub-Clause 15.1
- 16.5. The Bid Security of the successful bidder will be discharged when the bidder has signed the Agreement and furnished the required Performance Security.
- 16.6. The bid Security may be forfeited
 - (a) If the Bidder withdraws the bid after Bid opening during the period of Bid validity.
 - (b) If the Bidder does not accept the correction of the Bid Price, if any or
 - (c) InthecaseofasuccessfulBidders,iftheBidderfailsthespecifiedtimelimitto
 - (i) Sign the Agreement; or
 - (ii) Furnish the requirement Performance Security.
 - (d) If found necessary, the bidder will be intimated for negotiation, He will be intimated maximum three times within the validity period for negotiation, If contractor does not respond in time, his Bid Security (EMD) will be forfeited and his tender will be rejected. Punitive action will be taken on such contractors.
 - (e) EMD/SD/Performance Bank Guarantee will be submitted as per the Mention Below Annexure-1

ANNEXURE-I

- a. The Bidder shall furnish, a Bid Security of the amount as shown in NIT as part of his bid, in the form of D.D. or pay order or Bank Guarantee in favour of Hon. Municipal Commissioner, Ahmedabad valid for 180 days from the last date of online submission of tender.

	અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન નાણાંખાતું, બી-બ્લોક, પહેલો માળ, સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ.	 આઝાદીના અમૃત મહોત્સવ
		નાણાં ખાતું સરકચુલર નં.: - ૦૬ તા:- ૧૨/૦૫/૨૦૨૫

બેંક ગેરંટી સરકચુલર

સંદર્ભ:- નાણાં ખાતાના સરકચુલર 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.૧૯/૦૯/૨૦૧૬, ૧૮ તા.૨૩/૦૫/૨૦૧૭, ૧૮ તા.૨૯/૦૫/૨૦૧૮, ૧૨તા.૨૨/૦૭/૨૦૧૯,૨૬ તા.૨૫/૧૧/૨૦૧૯ ,૨૧તા.૧૯/૦૬/૨૦૨૦,૪૦ તા.૦૫/૧૧/૨૦૨૦,૧૨ તા.૧૪/૦૯/૨૦૨૧,૨૩ તા. ૨૦/૦૯/૨૦૨૧ , 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 નાણાં 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 ક.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 ઈ.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

Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive. Any bid having bid security for lesser value and shorter validity period shall be treated as non-responsive.

(a) The bid security of the unsuccessful bidders, except for L1, L2 and L3 bidders will be returned as promptly as possible.

(b) The bid security of the successful bidder, along with second and third lowest tenders, will be returned when the successful bidder has furnished the required security deposit and signed the agreement.

The Bid Security of the Successful Bidder will be discharged when the bidder has signed the Agreement and furnished the required security deposit.

The Bid Security shall be forfeited, if the Bidder withdraws the Bid after Bid opening during the period of Bid validity; in the case of a successful Bidder, if the Bidder fails within the specified time limit to sign the Agreement; or Furnish the required security deposit. commence the work after signing the agreement

Bank Guarantee for Earnest Money Deposit should be executed on non-judicial Stamp papers of requisite value in accordance with the stamp Act applicable to that particular state of Indian Union, where executed. The executing officers of the bank Guarantee for Earnest Money Bid Security shall clearly indicate in (block letters) his name, designation, Power of Attorney No. / Signing Power No. etc. Each page of the bank guarantee for Earnest Money Deposit shall be duly signed/ initialed by the executing officers and the last page shall be signed in full, indicating the particulars as aforesaid under the seal of the Bank.

17. Alternative Proposals by Bidders.

- 17.1. Bidders shall submit offers that fully comply with the requirements of the bidding documents, including the conditions of contract (including mobilization advance or time for completion), basic technical design as indicated in the drawing and specifications. Conditional offers or alternative offers will not be considered further in the process of tender evaluation.

18. Format and Signing of Bid

- 18.1. The Bidder shall prepare documents comprising the bid as described in Clause 12 of these Instructions to bidder as the "Technical Bid "and "Financial Bid" in separate parts to be uploaded.

D. SUBMISSION OF BIDS

19. Deleted

20. Deadline for Submission of the Bids

20.1. Complete Bids must be received online by the Employer at the tender website specified above not later than the date indicated in appendix.

20.2. The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with Clause 10, in which case all right and obligation of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

21. Deleted

22. Modification and Withdrawal of Bids

22.1. Bidders may modify or withdraw their bids online before the deadline prescribed in Clause 20 or pursuant to Clause 23.

22.2. Deleted

22.3. No bid shall be modified or withdrawn after the deadline for submission of Bid.

22.4. Withdrawal or modification of a bid between the deadlines for submission of bids and the expiration of the original period of bid validity specified in Clause 15.1 above or as extended pursuant to Clause 15.2 may result in the forfeiture of the Bid security pursuant to Clause 16.

E. BIDOPENINGANDEVALUATION

23. Bid Opening

- 23.1 The Employer will open all the Bids received including modifications made pursuant to Clause 22, in the presence of the Bidders or their representatives who choose to attend at time, date and the place specified in Appendix in the manner specified in Clauses 20 and 23.3, In the event of the specified date of Bid opening being declared holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day.
- 23.2. Deleted.
- 23.3. The “Technical Bid” shall be opened. The amount, form and validity of the bid security furnished with each bid will be announced. If the bid security furnished does not conform to the amount and validity period as specified in the invitation for bid (ref. Column 4 and paragraph 3), and has not been furnished in the form specified in Clause 16, the technical bid will not be opened.
- 23.4. (i) Subject to confirmation of the bid security by the issuing Bank, the bids accompanied with valid bid security will be taken up for evaluation with respect to the Qualification information and other information furnished in part I of the bid pursuant to Clause 12.1.
- (ii) If required, the bidder will be asked in writing to clarify his Qualification Documents with respect to any required clarification.
- (iii) The bidders will respond in not more than 7 days of issue of the clarification letter.
- (iv) Immediately (usually within 3 or 4 days), on receipt of these clarification the Evaluation Committee will finalize the list of responsive bidders whose financial bids are eligible for consideration.
- 23.5. Deleted
- 23.6 At the time of opening of “Financial Bid”, the names of the bidders were found responsive in accordance with Clause 23.4(iv) will be announced. The bids of only these bidders will be opened. The responsive Bidders’ names, the Bid prices, the total amount of each bid, any discount and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening.
- 23.7 the time of opening of “Financial Bid”, the names of the bidders were found responsive in accordance with Clause 23.4(iv) will be announced. The bids of only these bidders will be opened. The responsive Bidders’ names, the Bid prices, the total amount of each bid, any discount, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening.
- 23.8 In case bids are invited for more than one package, the order for opening of the “Financial Bid” shall be in order of estimated amount of Bids from highest to lowest.
- 23.9 The Employer shall prepare minutes of the Bid opening, including the information disclosed to those present in accordance with Sub-Clause 23.6.

24 Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

25. Clarification of Financial Bids

- 25.1 To assist in the examination, evaluation, and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by e-mail, but no change in the price or substances of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids.
- 25.2 Subject to sub-clause 25.1, no Bidder shall contact the Employer on any matter relating to his Bid opening to the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, it should do so in writing.
- 25.3 Any effort by the Bidder to influence the Employer in the Employer's bid evaluation, bid comparison or contract award decision may result in the rejection of the Bidders' bid.

26. Examinations of Bids and Determination of Responsiveness

- 26.1 During the detail evaluation of "Technical Bid", the Employer will determine whether each Bid (a) meets the eligibility criteria defined in Clause 3 and 4; (b) has been properly signed; (c) is accompanied by the required securities and; (d) is substantially responsive to the requirements of the Bidding document. During the detailed evaluation of the "Financial Bid", the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications, and drawings.
- 26.2 A substantially responsive "Financial Bid" is one which confirms all the terms, conditions and specifications of bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the Bidding documents, the Employer's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.
- 26.3 If a "Financial Bid" is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

27. Deleted

28. Deleted

29. Evaluation and Comparison of Financial Bids

- 29.1. The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Sub-Clause 26.2.
- 29.2. Deleted.
- 29.3. The Employer reserves the right to accept or reject any variation or deviation. Variation and deviations and other factors, which are in excess of the requirements of the Bidding documents or otherwise result in unsolicited benefits for the Employer, shall not be taken in to account in Bid evaluation.
- 29.4. The estimated effect of the price adjustment conditions under Clause 47 of the Conditions of Contract, during the period of implementation of the Contract, will not be taken in to account in Bid evaluation.
- 29.5. If the Bid of the successful Bidder is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the contract the Employer may require the Bidder to produce detailed consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the performance security set forth in Clause 34 be increased at the expense of the successful /bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.
- 29.6. A bid which contains several items in the bill of Quantities which are unrealistically priced low and which cannot be substantiated satisfactorily by the bidder may be rejected as non-responsive.

30. Deleted

F. AWARD OF CONTRACT

31. Award Criteria

- 31.1. Subject to Clause 32, the Employer will award the contract to the Bidder whose Bid has been determined.
- (i) to be substantially responsive to the Bidding documents and who has offered the lowest evaluated Bid Price; and
 - (ii) To be within the available bid capacity adjusted to account for his bid price which is the lowest evaluation in any of the packages opened earlier than the one consideration.
- In no case, the contract shall be awarded to any bidder whose available bid capacity is less than the evaluated bid price, even if the said bid is the lowest evaluated bid. The contract will in such cases be awarded to the next lowest bidder at his evaluation bid price.

32. Employer's Right to accept any Bid and to Reject any or all Bids

- 32.1. Notwithstanding Clause 31, the Employer reserves the right to accept or reject any Bid, and to cancel the Bidding process and reject all Bids, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or Bidder or any obligation to inform the affected Bidder or Bidders of the grounds for the Employer's action.

33. Notification of Award and Signing of Agreement

- 33.1. The Bidder whose Bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the condition of contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").
- 33.2. The notification of award will constitute the formation of the contract, subject only to the furnishing of a performance security in accordance with the provisions of Clause.
- 33.3. The Agreement will incorporate all agreements between the Employer and the successful Bidder. It will be signed by the Employer and to the successful Bidder, within 28 days following the notification of award along with the Letter of Acceptance. Within 21 days of receipt, the successful Bidder will sign the Agreement and deliver it to the Employer.
- 33.4. Upon the furnishing by the successful Bidder of the Performance Security, the Employer will promptly notify the other Bidders that their Bids have been unsuccessful.

34. Performance Security

- 34.1. (A) Within 10 (Ten) days of receipt of Letter of Acceptance, the successful Bidder shall furnish to the Employer an irrevocable and unconditional guarantee from a Bank in the form set forth in Annexure 1 (the "Performance Security") for an amount equal to 5% (five percent) of its Contract Price. In case of bids mentioned below, the successful Bidder, along with the Performance Security,

shall also furnish to the Authority an irrevocable and unconditional guarantee from a Bank in the same form given at Section 8 towards an Additional Performance Security (The "Additional Performance Security") for an amount calculated as under:

- (a) If the Contract Price offered by the Selected Bidder is lower than 10% but up to 20% of the Estimated Project Cost, then the Additional Performance Security shall be calculated @ 20% of the difference in the (i) Estimated Project Cost (as mentioned in Bid Document) - Minus 10% of the Estimated Project Cost and (ii) Contract Price offered by the selected Bidder.
 - (b) If the Contract Price offered by the Selected Bidder is lower than 20% of the Estimated Project Cost, then the Additional Performance Security shall be calculated @ 30% of the difference in the (i) Estimated Project Cost (as mentioned in Bid Document) - Minus 10% of the Estimated Project Cost and (ii) Contract Price offered by the selected Bidder.
 - (c) This Additional Performance Security shall be treated as part of the Performance Security.
- (B) The Performance Security shall be valid beyond 60(sixty) days of the Defects Liability Period and the Additional Performance Security shall be valid beyond 28 (twenty-eight) days of Project Completion Date.

34.2. If the performance security is provided by the successful Bidder in the form of a Bank Guarantee, it shall be issued either (a) at the Bidder's option, by a Nationalized/Scheduled Indian bank or (b) by a foreign bank located in India and acceptable to the Employer. As per AMC Circular And Circular attached as Annexure I or as per their latest amendment.

34.3. Failure of the successful Bidder to comply with the requirement of Sub-Clause 34.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security.

~~35 — Advance Payment and Security~~

~~35.1 — The Employer will provide an Advance payment on the Contract Price as stipulated in the Conditions of Contract, subject to maximum amount, as stated in the Contract Data.~~

36. Deleted

37. Corrupt or Fraudulent Practices

37.1 The Employer will reject a proposal if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in completing for the contract in question and will declare the firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract with National Highways Authority of India/ State PWD and any other agencies, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in completing for the contractor, or in execution.

37.2 Furthermore, Bidders shall be aware of the provision stated in Sub- Clause 59.2 of the Conditions of Contract.

APPENDIX TO ITB

Clause Reference With
respect to Section –I

1.	The Name of the Employer is The Municipal Commissioner, Ahmedabad Municipal Corporation (AMC), Ahmedabad.	[Cl.1.1]
2.	The last five financial years.	
	2024-2025	
	2023-2024	
	2022-2023	
	2021-2022	
	2020-2021	
3.	This Annual Financial Turnover Amount is Rs. 9541440.00	[Cl.4.5.3(a)]
4.	Value of Work is Rs. 25,77,000.00	
5.	Deleted	
6.	The cost of electric works is Rs.	
7.	The cost of water supply/sanitary works is Rs.	
8.	Liquid assets and/or availability of credit facilities is Rs. 6,44,250.00 (25% of Total Value of Work)	[Cl.4.5.6]
9.	Price level of the financial year 2024-25	[Cl.4.5.2]
10.	The pre-bid meeting will take place at Additional City Engineer office 5th floor new building sardar patel bhavan, Ahmedabad Municipal Corporation (AMC), Ahmedabad	[Cl.9.2.1]
11.	The technical Bid will be opened at the office of the Assistant Manager(PWA), Old building second Floor, sardar patel bhavan, Ahmedabad on dt..... atAM/PM	
12.	Address of the Employer: Assistant Manager(PWA), Old building second Floor, sardar patel bhavan, Ahmedabad	
13.	Deleted	
14.	The bid should be submitted latest by As stated on online NIT	[Cl.20.1&20.2]
15.	The bid will be opened at Assistant Manager(PWA), Old building second Floor, sardar patel bhavan, Ahmedabad As stated on online NIT	[Cl.23.1]
16.	The Bank Draft in favor of Municipal Commissioner, Ahmedabad Municipal Corporation, Ahmedabad	
17.	Deleted	
18.	Escalation factors (for the cost of works executed and financial figure to a common base value) for works completed	[Cl.4.5.2]

<u>Year</u>	<u>FinancialYear</u>	<u>Multiplyingfactor</u>
Baseyearofinvitingtender	2025-2026	1.00
-1	2024-2025	1.10
-2	2023-2024	1.21
-3	2022-2023	1.33
-4	2021-2022	1.46
-5	2020-2021	1.61

LIST OF KEY PLANT & EQUIPMENT TO BE DEPLOYED ON CONTRACT WORK

[ReferenceCL.4.5.5]

The contractors shall also give a list of machineries in his possession and which they propose to use on the work.

Sr. No.	Plant or Machinery	Location	Age of Machinery (maximum 15 years)	Make	Capacity	Approximate Value	Remark
1	2(a)	2(b)	3	4	5	6	7

List of Key Personnel to be deployed on Contract Work

(Reference Cl. 4.5.4)

Employment of a qualified site Engineer by the Contractor.

The Contractor shall employ full-time technically qualified staff during the execution of this work as under: -

1. Two graduate Civil Engineers and three diploma Civil Engineers when cost of the work to be executed is more than Rs.50 lakhs.
2. One graduate & two Diploma, Civil Engineers when the cost of the work to be executed is more than Rs.15 lakhs but less than Rs.50 lakhs.
3. Minimum Two Diploma Civil Engineer when the cost of work is less than Rs.15 lakhs but more than Rs.5 lakhs.
4. Minimum One Diploma Civil Engineers for the work when the cost of work to be executed is less than Rs. 5 lakhs. The Engineer so employed for the Government work must have sufficient experience to handle the work independently. Such an Engineer shall have to stay at the site of work and he shall not be entrusted with other duty except this work.
5. Maximum age limit for Engineer deployed on site is 60 years.

In case the contractor or partner of the contractor firm is a Civil Graduate Engineer, Employment of a separate Engineer will not be necessary provided that the Engineer partner himself attends the execution of the work on the site.

Within 15 days of issue of work-order the Contractor will have to furnish to the Deputy Executive Engineer-in-charge of the work the Name, Qualifications, copy of mark sheet, Color Photograph and the appointment order issued such engineers engaged for this contract work. If 15 days after issue of work order such designated Site Engineers do not resume or do not remain present on site of work, the recovery at the rate of Rs.15,000-00 per month per Engineer will be made from the bills/deposit/dues of the contractor. Such recovery shall be non-refundable.

SECTION-2

QUALIFICATION INFORMATION

QUALIFICATION INFORMATION

The information to be filled in by the Bidder in the following pages will be used for the purpose of post qualification as provided for in Clause 4 of the Instruction to Bidders. This information will not be incorporated in the Contract.

1. For Individual Bidders

1.1 Constitution or legal status of Bidder (Attach Copy)

Place of registration _____

Principal place of business _____

Power of attorney of signatory of Bid
(Attach)

1.2	Total value of Civil engineering constructions	2025-2026
	Work performed in the last five years	2024-2025
	(in Rs. Lakhs)	2023-2024
		2022-2023
		2021-2022

15.2.1 Work performed as prime contractor, work performed in the past as a nominated sub-contractor will also be considered the sub-contract involved execution of all main items of work described in the bid documents, provided further that all other qualification criteria are satisfied (in the same name) on works of a similar nature over the last five years** and in current year before the submission of the bid.

Project Name	Name of the Employer	Description of work	Contract No.	Value of contract (Rs. Crore)	Date of issue of work order	Stipulated period of completion	Actual date of completion*	Remark explaining reasons for delay & work Completed

*Attach certificate(s) from the Engineer(s) in-charge

**Immediately preceding the financial year in which bids are received.

- 1.3.2 Quantities of work executed as prime contractor, work performed, in the past as a nominated sub-contractor, will also be considered provided the sub-contract involved execution of all main items of work described in the bid document, provided, further that all other qualification criteria are called (in the same name and style) in the last five years** and in current year before the submission of the bid.

Year	Name of the work	Name of the Employer	Quantity of work performed(Cum/MT)				Remarks* (indicate contract Ref)
			Cement Concrete (Including RCC & PCC) ITEM 1	Masonry ITEM 2	Earth Works ITEM 3	Bituminous Work ITEM 4	
2025-2026							
2024-2025							
2023-2024							
2022-2023							
2021-2022							

- 1.4 Information on Bid Capacity (works for which bids have been submitted and works which are yet to be completed) as on the date of this bid.

(A) Existing commitments and on-going works:

Description of works	Place & State	Contract No.	Name &Address of Employer	Value Contract (Rs. Cr)	Stipulated Period of Completion	Value of Works* remaining to be completed (Rs. Cr)	Anticipated of completion
1	2	3	4	5	6	7	8

*Attach certificate(s) from the Engineer(s)in-charge

**Immediately preceding the financial year in which bids are received.

- 1.5 Availability of key items of Contractors Equipment for carrying out the works (Ref. Clause 4.5.5). The Bidder should list all the information requested below.

Item of Equipment	Requirement		Availability Proposals			Remarks (from whom to be purchased)
	NO	Capacity	Owned/ Leased to be procured	Nos/. Capacity	Age/ Conditions	

- 1.6 Qualifications and experience of key personnel required for administration and execution of the contract. Attach biographical data. Refer also to Sub Clause 9.1 of the Conditions of Contract.

Position	Name	Qualification	Year of Experience (General)	Year of experience in the proposed position
Project Manager				
Etc.				

- 1.7 Proposed sub-contract and firms involved

Sections of the works	Value of Sub-Contractor	Sub-Contractor (Name & Address)	Experience in similar work

Attach copies of certificates on possession of valid license for executing water supply/ sanitary work/ building electrification works.

- 1.8 Financial reports for the last five years: balance sheets, profit and loss statements, auditors' reports (in case of companies/corporations), etc. List them below and attach copies.
- 1.9 Deleted
- 1.10 Deleted
- 1.11 Information on Litigation history in which the Bidder is involved. (In Last Five Years)

Other Party (ies)	Employer	Cause of Dispute	Amount Involved	Remarks showing Present Status

- 1.12. Statement of compliance under the requirements of Sub Clause 3.2 of the instruction to Bidders. (Name of Consultant engaged for project preparations is *)

- 1.13 Proposed work method and schedule. The Bidder should attach descriptions, drawings and charts as necessary to comply with the requirements of the Bidding documents. (Refer ITB Clause 4.1)
- 1.14 Programmed

2. Deleted

3. Additional Requirements

- 3.1 Bidders should provide any additional information required to fulfill the requirements of Clause 4 of the Instructions to the Bidders, if applicable.

- (i) Affidavit
- (ii) Undertaking

* Fill the name of Consultant

**SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR
AVAILABILITY OF CREDIT FACILITIES**

(CLAUSE 4.5.6 OF ITB)

BANK CERTIFICATE

This is to certify that M/s. _____ is a reputed company with a good financial standing.

If the contract for the work, namely _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. _____ to meet their working capital requirements for executing the above during the contract period.

(Signature)
Name of Bank
Senior Bank Manager
Address of the Bank

AFFIDAVIT

(on non-judicial stamp paper of rs.300/- appropriate value, duly attested by notary public)

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also here by certifies that neither our firm M/s. _____
_____ have not abandoned any work of Government of Gujarat/Government of India/any Board or Corporation under Government of Gujarat/Government of India nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3. The undersigned hereby authorize(s) and request (s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding any (our) competence and general reputation.
4. The Undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department/ Project implementing agency.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

Date

UNDERTAKING

I, the undersigned do here by undertake.....that our firm M/s
..... would invest a minimum cash
up to 25% of the value of the work during implementation of the contract.

(Signed by an Authorized officer of the firm)

Title of officer

Name of firm

DATE

SECTION-3

CONDITIONS OF CONTRACT

Conditions of Contract

Table of Contents

A	General	Page No.	D.	Cost Control	
1	Definitions	37	37	Bill of Quantities	49
2	Interpretation	38	38	Changes in the Quantities	49
3	Language and Law	39	39	Variations	49
4	Engineer's Decisions	39	40	Payments for Variations	49
5	Delegations	39	41	Cash Flow Forecasts	50
6	Communications	39	42	Payment Certificates	51
7	Sub-Contractors	39	43	Payments	51
8	Other Contractors	39	44	Compensations Events	51
9	Personnel	40	45	Tax	52
10	Employer's & Contractor Risk	40	46	Currencies	52
11	Employers Risks	40	47	Price Adjustment	52
12	Contractor's Risk	40	48	Retention	52
13	Insurance	40	49	Liquidated damages	53
14	Site Investigations Reports	41	50	Bonus	54
15	Queries about the Contract	41	51	Advance Payment	54
16	Contractors to Construct the works	41	52	Securities	55
17	The Works to be Completed By the Intended Completion Date	41	53	Deleted	55
18	Approval by the Engineer	41	54	Cost of Repair	55
19	Safety	41			
20	Discoveries	42	E.	Finishing the Contract	
21	Possession of the Site	42	55	Completion	56
22	Access to the Site	42	56	Taking Over	56
23	Instructions	42	57	Final Account	56
24	Disputes	42	58	Operating and Maintenance manuals	56
25	Procedure for Disputes	43			
26	Deleted	43	59	Terminations	56
			60	Payment upon Terminations	57
			61	Property	58
			62	Release from Performance	58
B.	Time Control		F.	Special Conditions of Contract	
27	Programmed	44			
28	Extensions of the Intended completion date	44			
29	Deleted	44			
30	Delays Ordered by The Engineer	44	63	Labour	59
			64	Compliance with labour regulations	59
31	Management Meetings	45	65	Arbitration	62
32	Early Warning	45			
C.	Quality Control				
33	Identifying Defects	46			
34	Tests	48			
35	Correction of Defects	48			
36	Uncorrected Defects	48			

CONDITIONS OF CONTRACT

A. GENERAL.

1. Definitions

- 1.1 Terms which are defined in the Contract Data are not also defined in the Conditions of Contract but keep their defined meaning.

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Bid

Compensation Events are those defined in Clause 44 hereunder

The **Completion Date** is the date of completion of the Works as certified by the Engineer in accordance with Sub Clause 55.1

The Contract is the contract between the Employer and Contractor to execute, complete and maintain the Works **till the completion of Defects Liability Period**. It consists of the documents listed in Clause 2.3 below.

The **Contract data** defines the documents and other information which comprise the Contract.

The **Contractor** is a person or corporate body who's Bid to carry out the Work has been accepted by the Employer.

The **Contractor's Bid** is the completed Bidding document submitted by the Contractor to the Employer and includes Technical and Financial Bids.

The **Contract Price** is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days; **months** are calendar months.

The **Defects Liability Period** is the period named in the Contract Data and calculated from the Completion Date.

The **Employer** is the party who will employ the Contractor to carry out the Works.

The **Engineer** is the person named in the Contract Data (or any other competent person appointed and notified to the contractor to act in replacement of the Engineer) who is responsible for supervising the Contractor, administering the Contract, certifying payments due to the Contractor, issuing and valuing Variations to the Contract, awarding extensions of time, and valuing the Compensation Events.

Equipment is Contractor's machinery and vehicles brought temporarily to the site to construct the Works.

The **Initial Contract Price** is the Contract Price listed in the Employer's Letter of Acceptance.

The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Engineer by issuing an extension of time.

Materials are all supplies, including consumables, used by the contractor for incorporation in the works.

Plant is any integral part of the work which is to have mechanical, electrical, electronic or chemical or biological functions.

The **Site** is the area defined as such in the Contract Data.

Site Investigation Reports are those which were included in the Bidding documents and are factual interpretive reports about the surface and subsurface conditions at the site.

Specifications means the Specifications of the works included in the Contract and any modification or addition made or approved by the Engineer.

The **Start Date** is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Dates.

A **Subcontractor** is a person or corporate body who has a Contract with the Contractor or to carry out a part of the work in the Contract which includes work on the Site.

Temporary Works are works designed, constructed, installed, and removed by the Contractor which are needed for construction or installation of the Works.

A **Variation** is an instruction given by the Engineer, which varies the Works. The

Works are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the Contract Data.

2. **Interpretation**

2.1 In interpreting these Conditions of Contract, singular also means plural, male also means female or neuter and the other way around. Heading have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Engineer will provide instructions clarifying queries about Conditions of Contract.

2.2 If sectional completion is specified in the Contract Data, references in the Conditions of Contract to the Works, the Completion date, and Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion date for the whole works)

2.3 The documents forming the Contract shall be interpreted in the following order of priority

- (1) Agreement
- (2) Letter of Acceptance, notice to proceed with works
- (3) Contractor's Bid

- (4) Contract Data
- (5) Conditions of Contract including Conditions of Contract
- (6) Specifications
- (7) Drawings
- (8) Bills of quantities and
- (9) Any other document listed in the Contract Data as forming part of the Contract.

3. Language and Law

- 3.1 The language of the Contract and the law governing the Contract are stated in the Contract Data.

4. Engineers Decisions

- 4.1 Except where otherwise specifically stated, the Engineer will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

5. Delegation

- 5.1 The Engineer may delegate any of his duties and responsibilities to other people after notifying the Contractor and may cancel any delegation after notifying the Contractor.

6. Communications

- 6.1 Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Sub-Contracting

- 7.1 The Contractor may subcontract any portion of work, up to a limit specified in contract data, with the approval of the engineer but may not assign the Contract without the approval of the Employer in writing. Sub contracting shall not alter the Contractor's obligations. **Sub-contracting of supply or specific items of work is not allowed.**
- 7.2 The sub-contractor must be registered in appropriate class and category for the part of work to be subcontracted.

8. Other Contractors

- 8.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities and the Employer between the dates given in the Schedule of other Contractor. The Contractors shall as refer to in the Contract Data, also provide facilities and services for them as described in the Schedule. The employer may modify the schedule of other contractors and shall notify the contractor of any such modifications.

9. Personnel

- 9.1 The Contractor shall employ the key personnel named in the Schedule of Key Personnel as referred to in the Contract Data to carry out the functions stated in the Schedule or other personnel approved by the Engineer. The Engineer will approve any proposed replacement of key personnel only if their qualifications, abilities, and relevant experience are substantially equal to or better than those of the personnel listed in the Schedule.
- 9.2 If the engineer asks the Contractor to remove a person who is a member of the Contractor Staff or his work force stating the reasons the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

10. Employer's and Contractors Risks

- 10.1 The Employer carries the risk which these Contract states are Employer's risks, and the Contractor carries the risks which these Contracts states are Contractors risk.

11. Employer's Risks

- 11.1 The employer is responsible for the excepted risks which are (a) in so far as they directly affect the execution of the Works, the risks of war, hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection or military or usurped power, civil war, riot commotion or disorder (unless restricted to the Contractor's employees), and contamination from any nuclear fuel or nuclear waste or radioactive toxic explosive.

12. Contractor's Risks

- 12.1 All risks of loss of or damages to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.

13. Insurance

- 13.1 The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover from the Start date to the end of the Defects Liability Period, in the amounts and deductibles stated in the Contract data for the following events which are due to the Contractor's risks:

- (a) Loss of or damage to the works, Plant and materials,
- (b) Loss of or damage to Equipment
- (c) Loss of or damages of property (except the Works, Plant, Material sand Equipment) in connection with the Contract; and
- (d) Personal injury or death.

- 13.2 Policies and certificates for insurance shall be delivered by the Contractor to the Engineer for the Engineer's approval before the Start Date. All such insurance shall provide for compensation to be payable in the types and proportions of currencies required to rectify the loss or damage incurred.

13.3 If the Contractor does not provide any of the policies and certificates required, the Employer may affect the insurance which the Contractor should have provided and recover the premiums the Employer has paid from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.

13.4 Alterations to the terms of insurance shall not be made without the approval of the Engineer.

13.5 Both parties shall comply with any conditions of the insurance policies.

14. Site Investigation Report

14.1 The Contractor in preparing the Bid shall rely on any site Investigation reports referred to in the Contract Data, supplemented by any information available to the Bidder.

15. Queries about the Contract data

15.1 The engineer will clarify queries on the Contract Data

16. Contract or to Construct the Works

16.1 The Contractor shall construct and install the works in accordance with the specification and Drawings.

17. The Works to be completed by the Intended Completion Date

17.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the programmed submitted by the Contractor, as updated with the approval of the Engineer, and complete them by the Intended Completion date

18. Approval by the Engineer

18.1 The Contractor shall submit Specifications and Drawings showing the proposed Temporary works to the Engineer, who is to approve them if they comply with the Specifications and drawings.

18.2 The Contractor shall be responsible for design of temporary works.

18.3 The Engineer's approval shall not alter the contractor responsibility for design of the Temporary works.

18.4 The Contractor shall obtain approval of third parties to the design of the Temporary works where required.

18.5 All Drawings prepared by the Contractors for the execution of the temporary or permanent work are subject to prior approval by the Engineer before their use.

19. Safety

19.1 The Contractor shall be responsible for the safety of all activities on the Site.

20. Discoveries

- 20.1 Anything of historical or other interest or of significant value unexpectedly discovered on the site is the property of the Employer. The contractor is to notify the engineer of such discoveries and carry out the Engineer's instructions for dealing with them.

21. Possession of the Site

- 21.1 The Employer shall give possession of all parts of the site to the Contractor. If possession of a part is not given by the date stated in the Contract Data the Employer is deemed to have delayed the start of the relevant activities and this will be a Compensation Event.
- 21.2 If within 25% of the time limit of the project, 80% of possession of the site is not handed over to the Contractor, then contractor/ Employer may fore-close the contract. Contractor/Employer has to foreclose the work within 30 days after lapse of 25%-time limit and after 30 days foreclosure option will be closed.

22. Access to the Site

- 22.1 The Contractor shall allow the Engineer and any person authorized by the Engineer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plants are be in manufactured/ fabricated/ assembled for the works.

23. Instructions

- 23.1 The Contractor shall carry out all instructions of the Engineer pertaining to works which comply with the applicable laws where the site is located.
- 23.2 The Contractor shall permit the Employer to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the Employer, if so required by the Employer.

24. Disputes

- 24.1 If the Contractor is of the view that a decision taken by the Engineer was either outside the authority given to the Engineer by the Contract or that the decision was wrongly taken, the decision shall be referred to The Deputy Commissioner, AMC within 14 days of the notification of the Engineer's decision. If the issue is not resolved, any party can refer the matter for conciliation within 15 days from the decision given by the **The Deputy Commissioner, AMC.**

24.2

- ~~(a) For the work up to Rs.100 Cr., if any of the parties is not satisfied with the decision of the **The Deputy Commissioner, AMC**, both the parties have to refer to the Chief Engineer concern for the conciliation process.~~
- ~~(b) For the work more than Rs.100 Cr., if any of the parties is not satisfied with the decision of the **The Deputy Commissioner, AMC**, both the parties have to refer to the **# The Deputy Commissioner, AMC.**~~

If the dispute is not resolved through the conciliation process, he may refer the dispute to Gujarat Public Works Contract Dispute Arbitration Tribunal. If the Contractor fails to refer a claim / dispute to the Higher Authority within 14 days of the notification of the Engineer's decision, the Contractor shall not be entitled to any additional payment/claim if he doesn't follow the above sequence in stipulated time and he should not stop the work.

25. Procedure for Disputes

- 25.1 The arbitration shall be conducted in accordance with the arbitration procedure stated in the Special Conditions of Contract.

For ARBITRATION, as per AMC Circular No.,02 date:24/09/2024 and all latest Circular shall be applicable. (Arbitration process will be applicable as per AMC latest Circular) If circular not found from the AMC website after that as per requesting of the bidders AMC will provide this Circular.

26. Deleted

B. TIMECONTROL

27. Programme

- 27.1 Within the time stated in the Contract Data the Contractor shall submit to the Engineer for approval a Programme showing the general methods, arrangements orders, and timing for all the activities in the works along with monthly cash flow forecast.
- 27.2 An update of the Programme shall be a programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.
- 27.3 The Contractor shall submit to the Engineer, for approval an updated programme at intervals no longer than the period stated in the Contract data. If the Contractor does not submit an updated programme within this period, the Engineer may withhold the amount stated in the Contract data from the next payment after the date on which the overdue programme has been submitted.
- 27.4 The Engineer's approval of the programme shall not alter the Contractor's obligations. The Contractor may revise the programme and submit it to the Engineer again at any time. A revised programme is to show the effect of Variations and Compensations events.

28. Extension of the Intended Completion Date

- 28.1 The Engineer shall extend the Intended Completion Date if a compensation Event occurs or a Variation is issued which makes it impossible for completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work and which would cause the Contractor to incur additional cost.
- 28.2 The Engineer shall decide whether and by how much to extend the Intended Completion Date within 35 days of the Contractor asking the Engineer for a decision upon the effect of a compensation event or Variation and submitting full supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.
- 28.3 The Engineer shall within 14 days of receiving full justification from the contractor for extension of Intended Completion Date refer to the Employer his decision. The employer shall in not more than 21days communicate to the engineer the acceptance or otherwise of the Engineer's decision. If the employer fails to give his acceptance, the Engineer shall not grant the extension and the contractor may refer the matter under Clause 24.1

29. Deleted

30. Delays Ordered by the Engineer

- 30.1 The Engineer may instruct the Contractor to delay the start or progress of any activity within the works.

31. Management Meetings

- 31.1 Either the Engineer or the Contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.
- 31.2 The Engineer shall record the business of management meetings and is to provide copies of his record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken is to be decided by the Engineer either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

32. Early Warning

- 32.1 The Contractor is to warn the Engineer at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the Contract price or delay the execution of works. The Engineer may require the contractor to provide an estimate of the expected effect of the future event or circumstance on the contract price and completion date. The estimate is to be provided by the Contractor as soon as reasonably possible.
- 32.2 The Contractor shall cooperate with the Engineer in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Engineer.

C. QUALITYCONTROL

33. Identifying Defects/Defect liability period

33.1 : Defect liability period: The contractor shall be responsible to make good and remedy at his own expense any defect which may develop or may be noticed before the period mentioned hereunder from the certified date of completion. Ahmedabad Municipal Corporation shall give the contractor a notice in writing about the defects and the contractor shall make good the same within 15 days of receipt of the notice. In the case of failure on the part of the contractor, the Engineer-in-charge may rectify or remove or re-execute the work at the risk & cost of the contractor. The Ahmedabad Municipal Corporation shall be entitled to appropriate the whole or any part of the amount of security deposit towards the expenses, if any, Incurred by him in rectification, removal or re-execution. The Defects Liability period shall be as under....

- (a) For all works costing up to Rs. 50,000 (amount put to tender), the period shall be 3 Months from the certified date of completion.
 - (b) For all works costing more than Rs. 50,000 and up to Rs. 1 crore (amount put to tender), the period shall be 12 (Twelve) months from the certified date of completion or one monsoon, whichever is later.
 - (c) For major projects costing more than Rs. 1 crore, the period shall be 36 Months from the certified date of completion which should include three monsoons.
 - (d) For original building works the defect liability period will be 4 years or elapse of 4 monsoon period following date of possession of building taken over by user agency following the certified date of completion, which ever is later.
- For the purpose of deciding the monsoon period, the 30th September shall be treated as the last date.

Modified vide R & B D Circular No. PAC-11-102008-2076-N dated 31/8/2009, PRCH/102013(2976)2759-N, Dated 27/05/2013 and Circular No. TNC/10/2016/Clause 17A (Correction)/(1) C Date 12/05/2016]

~~33.1 For Road works:~~

~~Free maintenance guarantee period for works of Road/Bridge construction~~

- ~~(a) For resurfacing work of road free maintenance guarantee period one year from the date of completion.~~
- ~~(b) In case of widening of the road/strengthening of the road/bridge, the contractor shall have to give four years free maintenance guarantee from the certified date of completion. During this period the contractor shall visit the site every six months along with the concerned Section Officer / Deputy Executive Engineer and will examine the work already carried out in this contract like road work, jungle cutting, side shoulders, side gutter, road furniture, patta etc. and will prepare Km. wise inspection report duly signed by all concerned and any defect observed shall be done within 15 days by the contractor at his risk and cost as per the direction of Engineer in charge. The contractor needs to do videography of these visits and require to submit at the time of release of FMG. If B.T. the surface during~~

~~the maintenance period of 4 years is worn out then agency shall have to provide renewal coatings per tender item as directed by the Engineer in charge. The amount equivalent to 5% of each running bill shall be withheld and will be released after the free maintenance guarantee period (i.e. 4 years) is over.~~

~~However, this amount shall be released against fixed deposit or bank guarantee pledged in the name of Executive Engineer after completion certificate of work is issued.~~

~~(1) The flakiness and elongation index (combined) for coarse aggregates under no circumstances shall exceed the allowable limit set forth in the relevant clause for the material in question.~~

~~(2) 2% of the amount eligible for the payment of bituminous items shall be withheld till the miscellaneous items like earthwork in embankment / cutting for side shoulders, side gutters, kilometer / indicator / guard stones, sign boards etc. are completed in all respect by the contractor. After completion of the miscellaneous items, the above said 2% withheld amount shall be released.~~

~~(Govt. of Gujarat's G.R. No.: TNC-10-2013-3 (Part-3)/C, Dtd. 13/12/2013).~~

~~(3) Videography for the surface under Maintenance Guarantee is to be done as per Govt. letter No.: SSR/10/2015-16/26/C, Dtd. 26/11/15 for the work costing more than Rs. 5.00 Crore.~~

~~(4) Setting up of adequate laboratory & deployment of quality engineers.~~

~~The contractor shall have to set up the laboratory with adequate equipment. Till the setting up of adequate laboratory is completed & reported of this to the engineer (subject to due verification by engineer's representative) by contractor in writing, Rs. 2,00,000/- shall be withheld. The qualified quality Engineer shall be deployed exclusively for this contract by the contractors. If quality Engineer is not deployed by contractor within one month after the date of work order, the amount equivalent to Rs. 20,000 per month shall be recovered till the actual deployment of quality engineer. The amount so recovered towards the deployment of quality engineers shall not be refunded.~~

~~(5) Asphalt work will have to be cross checked as per G.R. No.: RGN/60/2006/35/C, dtd. 31/05/07 before final bill is paid.~~

~~(6) Maintenance during Construction Period~~

~~During the Construction Period, the Contractor shall maintain, at his own risk and cost, the existing lane(s) of the road so that the traffic worthiness and safety thereof are at no time materially inferior as compared to their condition 10 (ten) days prior to the date of the Agreement, and shall undertake the necessary repair and maintenance works for this purpose;~~

~~provided that the Contractor may, at his cost, interrupt and divert the flow of traffic if such interruption and diversion is necessary for the efficient progress of works and conform to Good Industry Practice; provided further that such interruption and diversion shall be undertaken by the Contractor only with the prior written approval of the Executive Engineer which approval shall not be unreasonably withheld. For the avoidance of doubt, it is agreed that the Contractor shall at all times be responsible for ensuring safe operation of the road.~~

- 33.2 The Engineer shall check the Contractor's work and notify the Contractor of any defects that are found. Such checking shall not affect the Contractor's responsibilities the Engineer may instruct the Contractor to search for a Defect and to uncover and test any work that the Engineer considers may have a Defect.

34. Tests

- 34.1 If the engineer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no defect the test shall be a Compensation Event.
- 34.2 a) If the Engineer instructs the contractor to carry out a test not specified in the specification to check whether any work has any defect or not, contractor shall perform the same and submit the results to the Engineer at his own cost.
b) The contractor has to carry out the tests of all items as per mentioned in tender document.
- 34.3 As per St. Committee's resolution, 0.5% testing charges shall be deducted from each R.A. Bill and the amount of actual testing charges shall be adjusted in the final bill.
- 34.4 For Testing Frequency, as per Government of Gujarat Circular No. PRCH/102007/28-Date.- 31/12/2019, AMC Circular No. 66 date 19/03/2019 and all latest Circular shall be applicable.
(a) 10% test will carry out at Government Laboratory i.e GERI/LDCE/IITRAM/AMC-Metal Depo. Lab (AMC)
(b) 10% test will carry out at the Government approved Laboratory.
(c) 80% test will carry out at the Plant/Field Laboratory of this work.
- 34.5 Agency has to establish testing laboratory on site for the various test to be carried out in the work for this purpose agency shall construct a pukka laboratory building with all facility on site at location specified by the engineer in charge.

35. Correction of defects

- 35.1 The engineer shall give notice to the Contractor of any defects before the end of the defects Liability Period, which begins at Completion and is defined in the contract data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
- 35.2 Every time notice of a Defect is given, the Contractor shall correct the notified defect within the length of time specified by the Engineer's notice.

36. Uncorrected Defects

- 36.1 If the Contractor has not corrected a defect within the time specified in the Engineer's notice, the Engineer will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

D. COSTCONTROL

37. Bill of Quantities

- 37.1 The bill of Quantities shall contain items for the constructions, installation, testing and commissioning work to be done by the Contractor.
- 37.2 The bill of Quantities is used to calculate the Contract price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.

38. Change in the Quantities

- 38.1 The Engineer shall have power to make any alterations in or addition to the original specifications , drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work and the contractor shall be bound to carry out the work in accordance with any instruction in this connection which may be given to him in writing signed by the Engineer and such alteration shall not invalidate the contract and any additional work which the contractor may be directed to do in the manner above specified as part of the work shall be carried out by the contractor on the same conditions in all respects on which he agreed to do the main work and at the same rate as are specified in the tender for the main work.

Except that when the quantity of any item exceeds the quantity as in the tender by more than 130%, the contractor will be paid for the quantity in excess of 130%, at the rate entered in the SOR of the year during which the excess in quantity is first executed.

39. Variations

- 39.1 All Variations shall be included in updated programmers produced by the Contractor.

40. Payments for Variations

- 40.1 If the additional or altered work includes any class of work for which no rate is specified in this contract, then such class of work shall be carried out as under.
- (i) At the rate derived from the item within the contract which is comparable to the one involving additional or altered class of work; where there are more than one comparable items, the item of the contract which is nearest in comparison with regard to class or classes of the work involved shall be selected and the decision of the Superintending Engineer as to the nearest comparable item shall be final and binding on the contractor.
- (ii) If the rate cannot be derived in accordance with (i) above, such class of works shall be carried out at the rate entered in the Schedule of Rates of the division

for the year in which the tender was received, increased or decreased by the percentage by which the tender amount is more or less as compared to the amount arrived at the rates in the "Schedule of Rates" of the Division in the year in which the tender was received. If the Schedule of rates of the Division does not contain all the items, the percentage increase or decrease of the tender shall be calculated considering such items which were included in the "Scheduled Rates" of the division for the year and for materials consumed on such item the rate to be charged would be the basic rate taken into account for fixing the rate in S.O.R. referred to above.

- (iii) If it is not possible to arrive at the rate from (i) and (ii) above, such class of work shall be carried out at the rate decided by the competent authorities on the basis of detailed rate analysis after hearing the contractor before a Committee of two Superintending Engineers stationed at the same place or the nearest place.

- 40.2 If the additional or altered work, for which no rate is entered in the "Schedule of Rates" of the Division is ordered to be carried out before the rate is agreed upon, then the contractor shall within seven days of the date of receipt by him of the order to carry out the work, inform the Engineer-in-charge of the rate, which it is his intention to charge for such class of work and if the Engineer in charge does not agree to this rates, he shall by notice in writing be at liberty to cancel his order to carry out such class of work and arrange to carry it out in such manner as he may consider it advisable, provided always that if the contractor shall commence work or incur any expenditure in regard thereof before the rates shall have been determined as lastly herein before mentioned, then in such cases he shall only be entitled to be paid in respect of the work carried out or expenditure incurred by him prior to the date of the determination of the rate as aforesaid according to such rate or rates as shall be fixed by the Engineer-in-charge. In the event of the dispute, the decision of the Superintending Engineer of the Circle shall be final.

Where, however, the work is to be executed according to the designs, drawings and specifications recommended by the contractor and accepted by the competent authority, the alternation above referred to shall be within the scope of such designs, drawings and specifications appended to the tenders.

The time limit for the completion of the work shall be extended in the proportion that the increase in the cost occasioned by alterations bears to the cost of the original work and the certificate of the Engineer-in-charge as to such proportion shall be final and conclusive.

41. Cash Flow Forecasts

- 41.1 When the programme is updated, the contractor is to provide the engineer with an updated cash flow forecast.

42. Payment certificates.

- 42.1 The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.
- 42.2 The Engineer shall check the Contractor's monthly statement within 14 days and certify the amount to be paid to the Contractor after taking in to account any credit or debit for the month in question in respect of materials for the works in the relevant amounts and under conditions set forth in sub-clause 32.3 of the Contract Data(secured Advance).
- 42.3 The value of work executed shall be determined by the Engineer.
- 42.4 The value of work executed shall comprise the value of the quantities of the items in the Bill of Quantities completed.
- 42.5 The value of work executed shall include the valuation of variations and compensation events.
- 42.6 The Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information

43. Payments

- 43.1 Payments shall be adjusted for deductions for advance payments, retention, other recoveries in terms of the contract and taxes at source, as applicable under the law. The Employer shall pay the Contractor the amounts certified by the Engineer within 28 days of the date of each certificate.
- 43.2 Payment of GST (prevailing rates) on the amount payable under the contract to the Contractor will be made by the Employer. Hence, it is the responsibility of the contractor to pay the GST to the concerned Authority.
- 43.3 Items of the works for which no rate or price has been entered in will not be paid by the Employer and shall be deemed covered by other rates and prices in the Contract.

44. Compensation events

- 44.1 The following are compensation Events unless they are caused by the Contractor:
 - (a) The Employer does not give access to apart of the Site by the site Possession date stated in Contract data to the Contractor
- 44.2 In case of compensation event occurs and it prevents the work being completed beyond the Intended Completion Date then Authority will approve EOT with eligible contractual price escalation.

45. Tax

- 45.1 The rates quoted by the Contractor must be inclusive of all taxes prevailing on due date of bid submission except GST. However, any subsequent changes in the tax structure by Government after due date of bid submission will be compensated (+/-) on availability or submission of actual documentation. Contractor will have to intimate Engineer regarding changes occurred in the tax structure after bid submission. If the contractor fails to provide such information and if any financial obligation may arise due to change in tax structure, same will be recovered from the contractor.
- 45.2 GST will be paid separately on the bills. Hence, it is the responsibility of the contractor to pay the GST to the concerned Authority.

46. Currencies.

- 46.1 All payment shall be made in Indian Rupees.

47. Price Adjustment

- 47.1 Contract price shall be adjusted for increase or decrease in rates and price of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formula given in the contract data:
- (a) The price adjustment shall apply for the work done from the start date given in the contract data up to end of the initial intended completion date or extensions granted by the Engineer and shall not apply to the work carried out beyond the stipulated time for reasons attributable to the contractor.
 - (b) The price adjustment shall be determined during each month from the formula given in the contract data.
 - (c) Following expressions and meanings during to the work done during each month
R = Total value of work done during the month. It would include the amount of secured advance granted, if any, during the month less the amount of secured advance recovered, if any during the month. It will exclude value for works executed under variations for which price adjustment will be worked separately based on the terms mutually agreed.
- 47.2 To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other clause in the contract, the unit rates and prices included in the contract shall be deemed to include amounts to cover the contingency of such other rise or fall in costs.

48. Retention

- 48.1 The Employer shall retain from each payment due to Contractor the proportion stated in the Contract Data until Completion of the whole of the Works.

- 48.2 On Completion of the whole of the Works half the total amount retained is repaid to the Contractor and half when the Defects Liability Period has passed and the Engineer has certified that all Defects notified by the Engineer to the Contractor before the end of this period have been corrected.
- 48.3 On completion of the whole works, the contractor may substitute retention money with an “on demand” Bank guarantee.

In case, Contractor requests for refund of the Retention Money deducted by the Employer under the provision of this clause, Employer shall consider the said request of the Contractor provided that the refund hereunder shall be made in tranches of not less than 1% (One Percent) of the Contract Price and Contractor furnishes an irrevocable and unconditional Bank guarantee for an equal amount substantially in the format of Bank Guarantee for Performance Guarantee enclosed with SBD and valid up to 60 day beyond the scheduled / extended Defects Liability Period. On completion of the whole works, the contractor has however an option to submit a fresh irrevocable and unconditional Bank Guarantee for an amount equal to 5% of the total value of work executed substantially in the format of Bank Guarantee for Performance Guarantee enclosed with SBD and valid up to 60 days beyond the Defect Liability Period and yet refund the Retention Money Bank Guarantee submitted for refund of Retention Money.

49. Liquidated Damages

- 49.1 The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the Contract Data for each day that the Completion Date is later than the Intended Completion Date (for the whole works or the milestone as stated in the contract data). The total amount of liquidated damages shall not exceed the amount defined in the Contract Data. The Employer may deduct liquidated damages from payment due to the Contractor. Payment of liquidated damages does not affect the Contractor’s liabilities.
- 49.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Engineer shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall not be entitled for any interest on the over payment calculated from the date of payment to the date of repayment.
- 49.3 If the contractor fails to comply with the time for completion as stipulated in the tender, then the contractor shall pay to the employer the relevant sum stated in the Contract Data as Liquidated damages for such default and not as penalty for everyday or part of day which shall elapse between relevant time for completion and the date stated in the taking over certificate of the whole of the works on the relevant section, subject to the limit stated in the contract data.

The employer may, without prejudice to any other method of recovery deduct the amount of such damages from any monies due or to become due to the contractor. The payment or deduction of such damages shall not relieve

The contractor from his obligation to complete the works on from any other of his obligations and liabilities under the contract.

- 49.4 If, before the Time for Completion of the whole of the Works or, if applicable any Section, a Taking Over Certificate has been issued for any part of the Works or of a Section, the liquidated damages for delay in completion of the remainder of the Works or of that Section shall, for any period of delay after the date stated in such Taking-Over-Certificate, and in the absence of alternative provisions in the Contract, be reduced in the proportion which the value of the part so certified bears to the value of the whole of the Works or Section, as applicable. The provisions of this Sub-clause shall only apply to the rate of liquidated damages and shall not affect the limit thereof.

50 — Bonus

- ~~50.1 If the contractor achieves completion of the whole of the works prior to the intended Completion Date prescribed in Contract Data the Employer shall pay to the contractor a sum stated in Contract Data as bonus for every completed month but subjected to maximum amount as stated in Contract Data; which shall elapse between the date of completion of all items of works as stipulated in the contract, including variations ordered by the Engineer and the time prescribed in Clause 17.~~

- ~~50.2 Bonus shall be paid only to works amounting to above INR 5 crore with time limit of the works is equal or more than 6 months. The bonus would be paid as under~~

% of Time Saved	% of Initial Contract Price entitled for Bonus
50%	5%
40%	4%
30%	3%
20%	2%
10%	1%
Less than 10%	0%

51. — Advance Payment.

- ~~51.1 The Employer shall make advance payment (not to be paid less than two installments except in special circumstances for which the reason to be Recorded in writing) to the Contractor of the amounts stated in the Contract Date by the date stated in the Contract Date, against provision by the Contractor of an Unconditional Bank Guarantee in a form and by a bank acceptable to the Employer in amounts and currencies equal to be at least 110% of the advance payment. The guarantee shall remain effective until the~~

~~advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the Contractor. The Mobilization advance would be deemed as interest bearing advance at an interest rate of 10 % to be compounded, quarterly.~~

~~51.2 The Contractor is to use the advance payment only to pay for Equipment, plant and Mobilization expenses required specifically for execution of the Works. The Contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the engineer.~~

~~51.3 The advance payment shall be repaid by deduction proportionate amount from payments otherwise due to the Contractor, following the schedule of completed percentages of the Works on a payment basis. No account shall be taken of the advance payment or its repayment in assessing valuations of work done, variations, price adjustments, Compensation Events, or Liquidated damages.~~

~~51.4 Deleted~~

52. Securities

52.1 The performance Security (including additional security for unbalanced bids) shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in Indian Rupees. The performance Security shall be valid until a date 60 days from the date of expiry of Defects Liability Period and the additional security for unbalanced bids shall be valid until a date 28 days from the date of issue of the certificate of completion. (BG Submit As per Annexure-1)

53. Deleted

54. Cost of Repairs.

54.1 Loss or damage to the Works or Materials to be incorporated in the Works between the Start date and the end of Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damages arises from the Contractor's acts or omissions.

E. FINISHING THE CONTRACT

55. Completion

- 55.1** The Contractor shall request the Engineer to issue a Certificate of Completion of the works and the Engineer will do so upon deciding that the work is completed.

56. Taking Over

- 56.1** The Employer shall take over the Site and the Works within seven days of the Engineer issuing a certificate of Completion.

57. Final Account

- 57.1** The Contractor shall supply to the Engineer a detailed final account of the total amount that the Contractor considers payable as full and final settlement of all claims under the Contract for items before the end of the Defects Liability Period. The Engineer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 56 days of receiving the Contractor's account if it is correct and complete. If it is not, the Engineer shall issue within 56 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Engineer shall decide on the amount payable to the Contractor and issue a payment certificate, within 56 days of receiving the Contractor's revised account.
- 57.2** If reversal in characteristic of tender (L1 becoming L2) on account of excesses and savings in final account is observed, the Engineer/Employer shall be at liberty to restrict the final payment of BOQ items to the lowest amount evaluated of the bids considering the final quantities and the rates quoted including the rebates if any. Payment of variation items shall however be made at the rates approved by the Employer, within 90 days from the physical completion of work.

58. Operating and Maintenance Manuals

- 58.1** If "as built" drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the Contract data.
- 58.2** If the Contractor does not supply the Drawings and/or manuals by the dates stated in the Contract data, or they do not receive the Engineer's approval, the Engineer shall withhold the amount stated in the Contract Data from payments due to the Contractor.

59. Termination

- 59.1** The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract.

59.2 Fundamental breaches of Contract include, but shall not be limited to the following:

1. The contractor stops work for 28 days when no stoppage of work is shown on the current programme and the stoppage has not been authorized by the Engineer
2. The Engineer instructs the Contractor to delay the progress of the Works and the instructions is not withdrawn within 28 days;
3. The Employer or the Contractor is made bankrupt or goes into liquidation other than for a reconstructions or amalgamation
4. A payment certified by the Engineer is not paid by the Employer to the Contractor within 56 days of the date of the Engineer's certificate
5. The Engineer gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Engineer;
6. The Contractor does not maintain a security which is required;
7. The Contractor has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in the Contract data; and
8. If the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this paragraph: "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

59.3 When either party to the Contract gives notice of a breach of contract to the Engineer for a cause other than those listed under Sub Clause 59.2 above, the Engineer shall decide whether the breach is fundamental or not.

59.4 Notwithstanding the above, the employer may terminate the Contract for convenience.

60. Payment upon Termination

60.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Engineer shall issue a Certificate for the value of the work done less advance payments received up to the date of the issue of the

certificate, less other recoveries due in terms of the contract, less taxes due to deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the Contract data. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor the difference shall be a debt payable to the Employer.

- 60.2** If the Contract is terminated at the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Engineer shall issue a certificate for the value of the work done, the cost of balance material brought by the contractor and available at site, the reasonable cost of removal of equipment, repatriation of the Contractor's personnel employed solely on the works, and the Contractor's cost of protecting and securing the Works and less advance payment received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to deducted at source as per applicable law.

61. Property

- 61.1** All materials on the Site, Plant Equipments, Temporary Works and Works are deemed to be property of the Employer, if the Contract is terminated because of a Contractor's default.

62. Release from Performance

- 62.1** If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Employer or the Contractor the Engineer shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made.

F. SPECIAL CONDITIONS OF CONTRACT

63. LABOUR

The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment of housing, feeding and transport.

The Contractor shall, if required by the Engineer, deliver to the Engineer a return in detail, in such form and at such intervals as the Engineer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the site and such other information as the Engineer may require.

64. COMPLIANCE WITH LABOUR REGULATIONS

During continuance of the contract, the Contractor and his sub- contractor shall abide at all times by all existing labour enactments and rules made thereunder, regulations, notification and bye laws of the State or central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notifications that may be issued under any labour law in future either by the State or the Central Government or the local authority. Salient features of some of the major labour laws that are applicable to the construction industry are given below. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for observance of the provisions stipulated in the notifications/bye laws/Acts/Rules/regulations including amendments, if any, on the part of the Contractor, the Engineer/employer shall have the right to deduct any money due to the Contractor including his amount of performance security. The Employer/Engineer shall also have the right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor and the Sub-Contractor in no case shall be treated as the employees of the Employer at any point to time.

SALIENT FEATURES OF SOME MAJOR LABOUR AND OTHER LAWS APPLICABLE TO ESTABLISHMENTS ENGAGED IN BUILDING AND OTHER CONSTRUCTIONS WORK

- A) **Workmen Compensation Act 1923**:- The Act provides for compensation in case of injury by accident arising out of and during the course of employment.
- B) **Payment of Gratuity Act. 1972**:- Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years service or more on death, the rate of 15 days wages for every completed year of service. The Act is applicable to all establishments employing 10 or more employees.
- C) **Employees P.F. and Miscellaneous Provision Act 1952**:-The Act Provides for monthly contributions by the employer plus workers @ 10% or 8.33% The benefits payable under the Act are :
1. Pension or family pension on retirement or death, as the case may be.
 2. Deposit linked insurance on the death in harness of the worker.
 3. Payment of P.F. accumulation on retirement/death etc.
- D) **Maternity Benefit Act 1951** :- The Act provides for leave and some other benefits to women employees in case of confinement or miscarriage etc.
- E) **Contract Labour (Regulation & Abolition) Act 1970**: The Act provides for certain welfare measures to be provided by the Contractor to contract labour and in case the Contractor fails to provide, the same are required to be provided, by the Principal Employer by Law. The principal Employer is required to take Certificate of Registration and the Contractor is required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer, if they employ 20 or more contract labour.
- F) **Minimum Wages Act 1948** :-The Employer is supposed to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act, if the employment is a scheduled employment. Construction of Building, Roads, Runways are scheduled employment.
- G) **Payments of wages Act 1936**:-It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.
- H) **Equal remunerations Act 1979** :- The Act provides for payment of equal wages for work of equal nature to Male and Female workers and for not making discrimination against female employees in the matter of transfer, training and promotions etc.
- I) **Payments of Bonus Act 1965**:- The Act is applicable to all establishments employing 20 or more employees. The Act provides for payments of annual bonus subject to a minimum of 8.33% of wages and maximum of 20 % of wages to employees drawing Rs. 3500/- per month or less. The bonus to be paid to employees getting Rs, 2500/- per month or above Rs. 3500/- per month shall be worked out by taking wages as Rs.2500/-per month only. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. Some of the State Governments have reduced the employment size from 20 to 10 for the purpose of applicability of this Act.

- J) **Industrial Disputes Act 1947 :-** The Act lays down the machinery and procedure for resolutions of Industrial disputes, in what situations a strike or lock-out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- K) **Industrial employment (standing Orders) Act 1946 :-** It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the State and Central Government to 50). The Act provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get the same certified by the designated Authority.
- L) **Trade Unions Act 1926:-**The Act lays the procedure for registration of trade unions of workmen and employers. The Trade Unions registered under the Act have given certain immunities from civil and criminal liabilities.
- M) **Child Labour (Prohibition & Regulation Act 1986 :-**The Act prohibits employment of children below 14 years of age in certain occupations and process and provides for regulation of employment of children in all other occupations and processes. Employment of Child labour is prohibited in Building and Construction Industry.
- N) **Inter – State Migrant workmen’s (Regulation of Employment & Conditions of service) Act 1979:-**The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen in one state for employment in the establishment situated in another state). The inter-state migrant workmen, is an establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home upto the establishment and back, etc.
- O) **The Building and Other Construction workers (Regulation of employment and Conditions of Service) Act 1996 and the Cess Act of 1996:-**All the establishments who carry on any building or other constructions work and employ 10 or more workers are covered under this Act.
All such establishments are required to pay cess at the rate not exceeding 2% of the cost of construction as may be modified by the government. The Employer of the establishment is required to provide safety measures at the Building or construction work and other welfare measures, such as canteens, First Aid facilities, Ambulance, Housing accommodations for workers near the workplace etc. The Employer to whom the Act applies has to obtain a registration certificate from the Registering Officers appointed by the Government.

- P) **Factories Act 1948 :-**The Act lays down the procedure for approval of plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous occurrences to designated authorities. It is applicable to premises employing 10 persons or more with aid of power or 20 or more persons without the aid of power engaged in the manufacturing process.
- Q) **Royalty charges-**The contractor shall pay the royalty to the competent authority as per rule. The **royalty** charges paid shall be borne by the contractor and shall not be reimbursed by the Employer.
- R) **Following Pollution control Acts and amendments made thereof from time to time shall be applicable.**
1. Water(Preservation and control of Pollution)Act,1974
 2. Air(Prevention and Control of Pollution Act1981
 3. Environmental(Protection)Act1986

The contractor must commit to adopting Environmental management plan for best energy use, waste management, the reduction of pollution as in EMS (Environmental Management system)ISO-14001- 2015

65. ARBITRATION (GCCClause24)

The procedure for arbitration will be as follows:-

Note: - For ARBITRATION, as per AMC Circular No.,02 date:24/09/2024 and all latest Circular shall be applicable. (Arbitration process will be applicable as per AMC latest Circular)

- ~~1. For the work up to Rs.100 Cr., if any of the parties is not satisfied with the decision of the **The Deputy Commissioner, AMC**, both the parties have to refer to the **The Deputy Commissioner, AMC** concerned for the conciliation process.~~
- ~~2. For the work more than Rs.100 Cr., if any of the parties is not satisfied with the decision of **The Deputy Commissioner, AMC**, both parties have to refer to the **The Deputy Commissioner, AMC** for the conciliation process.~~

If the dispute is not resolved through the conciliation process, contractor may refer the dispute to Gujarat Public Works Contract Dispute Arbitration Tribunal. If the Contractor fails to refer a claim / dispute to the Higher Authority within 14 days of the notification of the Engineer's decision, the Contractor shall not be entitled to any additional payment/claim if he doesn't follow the above sequence in stipulated time. However, during such period, he would not stop the work in any case.

SPECIAL CONDITION OF CONTRACT

- It is possible that AMC may possess short length of road then agency has to work for that road immediately and agency will not claim financial or any other related matters.
- The said construction of road project work will be done in AMC area only, So agency has to deploy all their machineries and labour full time for mentioned contract period in tender and agency will not claim any financial matter.
- The agency shall consider above mentioned all conditions for road project and they shall calculate their all financial expenditure and other expenses and then only quote in price bid. The agency will not claim any other financial matter apart from quoted price bid.
- ~~Contractor shall provide Site office for supervision and quality control of CC Road Work including one working laptop & one working A3 printer.~~
- ~~Contractor has to provide latest model One Laptop having I-11, 10th generation processor with 16 GB RAM, 256 GB SSD +1TB Hard Drive & 4 GB Video Graphic card with latest Windows Home Plus facility of HP/Dell/Apple with one all in one Canon Colour Printer for exclusive use of AMC staff contractor has to be provided it within 10 days from date of work order otherwise penalty Rs.1000/- per day. Contractor should also provide Freeman's Engineering chain of 30 meter length (2 nos.) and 50 meter length (2 nos.) within 10 days from date of work order.(b)Contractor has to provide latest model of 1 nos. of One plus or I-phone or pixel mobile with 8 GB RAM & 512 GB internal memory for exclusive use of AMC staff. contractor has to be provided it within 10 days from date of work order otherwise penalty Rs.1000/- per day.~~
- CCRS Complaint & Emergency Road Repair Response:
 - The Contractor shall appoint one zone-wise coordinator for each ward/zone/project immediately upon receipt of the work order for road repair/pothole repair/patch work. The said coordinator shall be deployed full-time and shall coordinate with the Engineer-in-Charge/department staff to attend all CCRS complaints immediately as per instructions.
 - If the Contractor fails to attend any complaint as per Engineer-in-Charge instructions/CCRS complaint timelines, the Engineer-in-Charge shall impose heavy penalties as decided by the Competent Authority.
 - Further, the Contractor shall be solely responsible for any accident/damage occurring due to unattended potholes/defects, and shall bear all liabilities, claims, and legal consequences arising therefrom.

➤

ખાસશરતો

Name of work- Supply and Laying of Ready-Mix Cementitious Material for Patch Work & Ready-Mix Grout Material at different Roads of Different ward of North Zone of AMC (ARC)

- (૧) ડીપોઝીટ કોલ વખતે ભરેલ 5.00% પરફોર્મન્સ બોન્ડ ફાઇનલ બીલની ચુકવણી થયાના ૧૫ દિવસ બાદ ઇજારદાર દ્વારા પરત માંગણીની અરજી કર્યાબાદ પરત કરવામાં આવશે. તથા દરેક બીલમાંથી ૫% લેખે રીટેન્શન મની ની કપાત કરવામાં આવશે. આ ૫% રીટેન્શન મની ડિફેક્ટલાયબલીટી પીરીયડ પૂરો થયે પરત કરવામાં આવશે.
- (૨) દરેક બિલમાંથી સરકારશ્રીના પ્રવર્તમાન નિયમોનુસાર લાગુ પડતો ઇન્કમેટેક્સ, સર્વિસ ટેક્સ, જી એસ ટી કે અન્ય ટેક્સની કપાત કરવામાં આવશે.
- (૩) સદર ટેન્ડરમાં ટેન્ડર ફી અને ઇ.એમ.ડી. મ્યુનિસિપલ કમિશનરના નામના કાઢવાના રહેશે.
- (૪) સદર કામ દરમિયાન સાવચેતીના ભાગરૂપે જરૂરી સાઈન બોર્ડ સ્થળે મુકવાના રહેશે તથા ટ્રાફિકને અડચણ ન પડે તે પ્રમાણે કામ કરવાનું રહેશે.
- (૫) આ કામગીરી આવશ્યક સેવાઓનો એક ભાગ ગણાતી હોઈ જે રોજીંદી અને અનિવાર્ય છે. જેથી દર્શાવેલ કામગીરીઓ કોઈપણ સંજોગોમાં તેમજ બધી ઋતુઓમાં કરવાની રહેશે. જો મનસ્વીપણે એક તરફી બંધ કરશે તો સક્ષમ સત્તાની મંજૂરીને આધીન કોટ્ટાક્ટરની સિક્યોરીટી ડિપોઝીટ જપ્ત કરવામાં આવશે..
- (૬) સદર એજન્સીના કર્મચારીઓને કામ કરતાં અન્ય કોઈ રીતે અકસ્માત કે ઇજા થાય અને અશક્ત બને / મૃત્યુ પામે તો તેની સઘળી જવાબદારી એજન્સી રહેશે. આ માટે કાયદેસરનું વળતર ચૂકવવાની જવાબદારી એજન્સીની રહેશે. આ અંગે કર્મચારી પ્રોવિડંડ કાયદો, પગારચુકવણી, મજૂર કાયદો, બોનસ, મિનિમમ વેજીસના કાયદાઓના નિયમોનો ચુસ્તપણે પાલન કરવા તમો જવાબદાર છો. પી.એફ./ઇ.એસ.આઈ.એસ./ વર્કમેનકોપેનસેશન/ ગ્રૂપવીમો વગેરે જે લાગુ પડતો હોય તે એજન્સીએ લેવાનું રહેશે. આ માટે ઊભી થતી તમામ જવાબદારીખર્ચ / વળતર એજન્સીએ ભોગવવાનું રહેશે અને ઇન્કમેટેક્સના નિયમ મુજબ કપાત તમારી કક્ષાએ થી કરવાની રહેશે.
- (૭) ઇન્યાર્જ ઇજનેરે હવાલો આપ્યા પછી ડીસમેન્ટલ આઈટમોની માલિકી ઇજારદારશ્રીની રહેશે.
- (૮) ટેન્ડર ભરતી એજન્સી અથવા કંપની છેલ્લા પાંચ વર્ષમાં કોઈ પણ સંસ્થા દ્વારા બ્લેકલિસ્ટ અથવા ડીબાર્ડ થયેલ હોય / ન થયેલ હોય તેની વિગતો આપવાની રહેશે. ખોટી વિગતો આપવા બદલ ધ્યાને આવેતો તુરંત ઇજારદારને ગેરલાયક ઠેરવી EMD જપ્ત કરી બ્લેક લિસ્ટ કરવા સુધીનો નિર્ણય લેવામાં આવશે.
- (૯) અનઓર્ગેનાઇઝ લેબર સોસિયલ સિક્યોરીટી એક્ટ-૨૦૦૮ની જોગવાઈ અનુસાર તમામ મજૂરોને ઇ-શ્રમ કાર્ડ / ઇ-નિર્માણ કાર્ડ આપવું જરૂરી છે. જે મુજબ દરેક શ્રમિકની નોંધણીની વિગતો અત્રેની કચેરીએ રજૂ કરવાની રહેશે.
- (૧૦) જો કોઈપણ કામગીરીમાં કોટ્ટાક્ટરના માણસો દ્વારા કરવામાં આવતું કામ કોર્પોરેશનને સંતોષકારક લાગશે નહીં તેવા કિસ્સામાં માણસો બદલી અપેક્ષીત કામગીરી કરાવી આપવાની રહેશે સિવાય આપ્યા કારણો જાતના કોઈપણ અન્યથા. કોન્ટ્રાક્ટરને આપેલો કોન્ટ્રાક્ટ દિન નોટીસ ની ૧૦- શકશે કરી ૨૬ મહાનગરપાલિકા આપી, અથવા જો કોઈ ઇજારદાર ટેન્ડર મહાનગરપાલિકા તો પડશે માલૂમ કરતો ભંગ શરતોનો કરારની/ .શકશે કરી ૨૬ ઇજારો સદર કલાકમાં ૨૪ આપી નોટીસ
- (૧૧) કોઈપણ કટોકટી કિસ્સામાં સુપરવાઈઝર અને ઇલેક્ટ્રિશિયન સ્થળ પર હાજર હોવા જોઈએ.
- (૧૨) સદર કામમાં જથ્થા વધારો તથા એક્સ્ટ્રા આઈટમ ના લીધે થતા ટેન્ડર રકમના વધારા પર વધારા ની સીક્યુરીટી ડીપોઝીટ ૫% લેવાની થશે જે બિલમાંથી કપાત કરવામાં આવશે. તથા કામગીરીની મુદત વધારના કારણે કે અન્ય કારણોસર ખર્ચ મળેલ વહીવટી મંજૂરી કરતા ૫ લાખથી વધુ થાય તો સ્થાયી સમિતિની મંજૂરી મેળવવાની રહેશે.
- (૧૩) સરકારશ્રીના વખતો વખતના ઠરાવ મુજબ ઇજારદારશ્રીએ મેન પાવરને લઘુત્તમ વેતન ચૂકવવાનું રહેશે. તેમજ કામદારને નિયમોનુસાર ESI, EPF બોનસ, ચૂકવવાનું રહેશે તથા તે અંગેના આધાર પુરાવા રજૂ કરવાના રહેશે.
- (૧૪) ટેન્ડરની તમામ આઈટમ આઈ.એસ.આઈ.માર્ક ફરજિયાત હોવી જરૂરી છે તેમજ અમદાવાદ મહાનગરપાલિકા દ્વારા જે તે કેટેગરી એપ્રુવ્ડ કંપનીનું મટીરીયલવાપરવાનું રહેશે.
- (૧૫) સદર ટેન્ડરમાં સરકારશ્રીની ખરીદીનીતિ-૨૦૨૪. સરકારશ્રીના પ્રવર્તમાન ઠરાવો નિયમો પરિપત્ર અને મનપાની સત્તા સોંપણીના નિયમો મુજબની કાર્યવાહી કરવાની રહેશે.
- (૧૬) સપ્લાયની આઈટમના ડિલિવરી ચલણ સામેલ કરવાના રહેશે.
- (૧૭) પ્રોજેક્ટ ભોતિકરીતે પૂર્ણ થાય ત્યારથી નહિ પરંતુ તે પ્રોજેક્ટ ખરેખર વપરાશમાં લેવામાં આવે ત્યારથી તેનો ડિફેક્ટ લાયબીલીટી પીરીયડ

- ગણવામાં આવશે. તેમજ ડિફેક્ટ લાઇબીલીટી પિરીયડ દરમિયાન Monthly Inspection Report અત્રેની કચેરીમાં રજુ કરવાનો રહેશે નહિતો સિક્યુરિટી ડિપોઝીટ જપ્ત કરવામાં આવશે.
- (૧૮) ટેકનીકલ બીડને લગતા તમામ ડોક્યુમેન્ટની સ્કેન કોપી ઓનલાઇન અપલોડ કરવાની રહેશે. ઓનલાઇન અપલોડ કરેલ ડોક્યુમેન્ટની જ વિગત માન્ય રાખવામાં આવશે.
- (૧૯) સદર કામગીરી દરમિયાન એજન્સી જો કોઈ કૃત્યને કારણે જો અમદાવાદ મહાનગરપાલિકાને આર્થિક નુકશાન થાયતો અમદાવાદ મહાનગરપાલિકા દ્વારા ફોજદારી કાર્યવાહી કરવામાં આવશે.
- (૨૦) એજન્સી દ્વારા સદર કામ માટે જેકર્મચારી રોકેલ હોય તેઓનો નિયમ અનુસાર લાગુલડતું પ્રોફેશનલ ટેક્સ ગા.મ. પામાં ભરવાનો રહેશે અને દરમાસે બીલ સાથે ચલણ રજુ કરવાનો રહેશે અન્યથા પ્રોફેશનલ ટેક્સ નિરકમ બિલમાંથી વિથ-હેલ્ડ રાખવામાં આવશે.
- (૨૧) પાટનરશીપ ફોર્મ કિસ્સામાં POA રજુ કરવાનો રહેશે.
- (૨૨) જયારે વર્ક ઓર્ડર આપ્યા બાદ કોઈ ઈજારદાર અને મહાનગરપાલિકા વચ્ચે કોઈ મુદ્દે વિવાદ, ગેરસમજ કે તકરાર ઉત્પન્ન થાય ત્યારે તેમણે મ્યુનિસીપલ કમિશ્નરશ્રીને રજૂઆત કરવાની રહેશે. તેમજ કમિશ્નરશ્રી દ્વારા કરેલ નિર્ણય સામે નારાજગી રહે તો તે સંજોગોમાં નામદાર કોર્ટના બદલે પહેલા The Gujarat Public Work Contracts Dispute Arbitration Tribunal Act, 1992. પ્રમાણે કાર્યવાહી કરવાની રહેશે.
- (૨૩) સદર ટેન્ડરની રકમના ભાવ GST વગરના લેવામાં આવેલ છે. GST અલગથી ચૂકવવામાં આવશે. જે બાબત ધ્યાનમાં લઈને ટેન્ડરના ભાવ ભરવાના રહેશે.
- (૨૪) કામગીરી ન થવાને કારણે કે વિલંબના કારણે કે મેન પાવરની ગેરહાજરીના કારણે જે કામ ન થવાથી મહાનગરપાલિકાને જે નાણાકીય નુકશાન થતું હોય તેનાથી ઓછામાં ઓછી ત્રણ ગણી પેનલ્ટી અથવા જે તે કામની ચુકવવા પાત્ર રકમની ઓછામાં ઓછી ત્રણ ગણી પેનલ્ટી પ્રતિ બનાવ દિઠ (For Every Incident) ભરવાની રહેશે.
- (૨૫) કોઇપણ સંજોગોમાં નવીન ટેન્ડર કરવામાં મોડું થાય તો હાલના ભાવોએ એજન્સીએ સેવાઓ આપવાની રહેશે.
- (૨૬) સદર ટેન્ડરમાં ન હોય તેવી આઈટમોના સ્પેસીફિકેશન બાબતે આખરી નિર્ણય અમદાવાદ મહાનગરપાલિકાનો રહેશે.
- (૨૭) સદર કામગીરીમાં કોઈપણ બાબતનો આખરી નિર્ણય અમદાવાદ મહાનગરપાલિકાનો રહેશે જે નિર્ણયે ઈજારદારશ્રી બંધન કરતા રહેશે.
- (૨૮) સદર ટેન્ડરમાં ૪.૯૦% સ્ટેમ્પ ડ્યુટી ઈજારદારશ્રી એ ભરવાની થાય છે.
- (૨૯) ઈજારદારે ટેન્ડરની સમયમર્યાદા પૂર્ણ થવાના ૧ મહિના પહેલા નિયત કારણોસર વિલંબના કિસ્સામાં નિયમોનુસારની મંજુરી સક્ષમ સત્તાધિકારીશ્રી પાસેથી મેળવી લેવાની રહેશે.
- (૩૦) સદર કામગીરી દરમિયાન અન્ય કોઇ વિભાગ દ્વારા દંડનીય કાર્યવાહી કરવામાં આવે તો તેનો દંડ તથા અન્ય ખર્ચા ઈજારદારશ્રી એ ભોગવવાનો રહેશે.
- (૩૧) ઈજારદારશ્રી ધ્વારા રોડ પર પેય વર્ક કર્યા બાદ ક્યોરિંગ જવાબદારી ઈજારદારશ્રીની રહેશે તથા ક્યોરિંગ પીરીયડ દરમિયાન રોડ પર કોઈ પણ જાતનાં વાહનની અવર જવર ન થાય તેની સંપૂર્ણ જવાબદારી ઈજારદારશ્રીની રહેશે.
- (૩૨) ઈજારદારશ્રી એ કામગીરી શરૂ કરતા પહેલા આવતી યુટીલીટી માટે જે તે ડીપાર્ટમેન્ટને જાણ કરવાની રહેશે જેમાં ક્ષતિ રહેથી ભરવાની થતી પેનલ્ટી ઈજારદારશ્રી એ ભરવાની રહેશે.
- (૩૩) કામગીરી દરમિયાન સ્થળ ઉપર નડતરરૂપ થતાં અન્ય યુટીલીટીના કોઈ એસેટ્સ ઈજારદારશ્રીએ સંપૂર્ણ લાઈઝન્સિંગ કરી સ્વખર્ચે અને સ્વપ્રયત્ને દૂર કરવાની રહેશે.
- (૩૪) ચૂકવણા દરમિયાન જે તે કામગીરીની ગ્રાન્ટમાં ઉપલબ્ધ બેલેન્સ હશે. તે મુજબ બીલ આકરવામાં આવશે. ચૂકવણાના વિલંમ અંગે ગા.મ.ન.પા ધ્વારા કોઈજ વળતર ચુકવવામાં આવશે નહિ.
- (૩૫) કામ/સામગીરીનો લઘુત્તમ જથ્થો ૧ મેટ્રિક ટન થી ઓછો ન હોવો જોઈએ.

SECTION-4
CONTRACT DATA

CONTRACTDATA

Reference With respect To
section 3

Item marked "N/A" do not apply to this Contract. Clause

1.	The Employers is	[CL.1.1]
	Name: Ahmedabad Municipal Corporation (AMC), Ahmedabad	
	Address: Municipal Commissioner, Ahmedabad Municipal Corporation (AMC), Ahmedabad	
	Name of authorized Representative (will be intimated later)	
2.	The Engineer is.....	
	Name of Authorized Representative (Additional City Engineer, AMC)	
3.	The Defects Liability Period is 03 (Three) years from the date of completion.	[CL.1.1&33]
4.	The Start Date shall be 1st days for the date of issue of the Notice to proceed with the work.	[CL.1.1]
5.	The Intended Completion Date for the whole of the works is 12 Months after start of work with the following mile stones:	[CL.1.1,17&2]
	Mile stone dates: <u>Physical works to be completed</u> <u>Period from the start date</u> Milestone 1 i.e. 10 % 36 days. Milestone 2 i.e. 40 % 144 days. Milestone 3 i.e. 80 % 288 days. Milestone 4 i.e. 100 % 360 days.	[CL.2.2&49.1]
6.	The Site is located at AHMEDABAD	[CL.1.1]
7.	The name and identification number of the Contract is: Supply and Laying of Ready-Mix Cementitious Material for Patch Work & Ready-Mix Grout Material at different Roads of Different ward of North Zone of AMC (ARC)- Annual Rates for Year 2025-26	[CL.1.1]
8.	The works consist of Patching Works with items as per B.O.Q. The works shall, inter alia, include the following ,as Specified or as directed:	[CL.1.1]

	(A) Road Works: all aspects of quality assurance of various components of the works; rectification of The defects in the completed works during the Defects Liability Period; submission of "As-built" drawings and any other related documents; and other item of work as may be required to be carried out for completing the work in accordance with the drawings and the provisions of the contract and to ensure safety.	
	AnyOtherItemsasrequiredtofulfillallcontractualobligationsaspertheBid documents.	
9.	----	
10.	The following documents also form part of the Contract: As per clause 2.3	[CL.2.3(9)]
11.	The law which applies to the Contract is the law	[CL.3.1]
12.	The language of the Contract documents is English	[CL.3.1]
13.	Limit of subcontracting 25% of the Initial	[CL.7.1]
14.	The Schedule of Other Contractors	[CL.8]
15.	The Schedule of Key Personnel as per Annex – II	[CL.9]
16.	The minimum insurance cover for physical property, injury and death is Rs. 5 lakhs per occurrence with the number of occurrences limited to four. After each occurrence, the contractor will pay an additional premium necessary to make insurance valid for four occurrences always.	[CL13]
17.	Site Investigation report	[CL.14]
18.	The Site Possession dates shall be from the issue	[CL.21]
19.	The period for submission of programme for approval of the engineer shall be 21 days from	[CL. 27.1]
20.	The period between program updates will be 30	[CL.27.3]
21.	The amount to be withheld for late submission of an updated programme Shall be Rs. 0.10 lakhs per days	[CL.27.3]
22.	The currency of the Contract is Indian Rupees	[CL. 46]
23.	The formula (e) for adjustment of prices are as under: • If any of the commodities like Cement, Steel or Bitumen are not found applicable in a work, the weight component of that commodities {i.e. 'Cement' (Pc), 'Steel' (Ps) or 'Bitumen' (Pb) as indicated in SBD for the purpose of Price Adjustment} shall be clubbed with the weight component of 'Other Material' (Pm), such that the gross % weight of the components shall remain as 100%. R = value of work as defined in Clause 47.1 of Conditions of Contract	[CL.47]

Adjustment for labour component

(i) Price adjustment for increase or decrease in the cost due to labour shall be paid in accordance with the following formula:

$$V_L = 0.85 \times (P_L/100) \times R \times (L_i - L_0)/L_0$$

V_L = Increase or decrease in the cost of work during the month under consideration due to changes in rates for local labour

L_0 = The consumer price index for industrial workers for the State on 28 days preceding the scheduled date of opening of technical Bids as published by Labour Bureau, Ministry of Labour, Government of India

L_i = The consumer price index for industrial workers for the State for the month under consideration as published by the Labour Bureau, Ministry of Labour, Government of India.

P_L = Percentage of labor component of the work.

Adjustment for Asphalt component

(ii) Price adjustment for increase or decrease in the cost of cement procured by the contractor

$$V_C = 0.85 \times (P_C/100) \times R \times (C_i - C_0)/C_0$$

V_C = Increase or decrease in the cost of work during the month under consideration due to changes in rates for cement.

C_0 = The all-India wholesale price index for Ordinary Portland Cement on 28 days preceding the scheduled date of opening of technical bid as published by the **Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.**

C_i = The all-India average wholesale price index for Ordinary Portland Cement for the month under consideration as published by **Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.**

P_C = Percentage of cement component of the work

Adjustment for steel component

(iii) Price adjustment for increase or decrease in the cost of steel procured by the contractor shall be paid in accordance with the following formula

$$V_S = 0.85 \times (P_S/100) \times R \times (S_i - S_0)/S_0$$

V_S = Increase or decrease in the cost of work during the month under consideration due to changes in the rates for steel

S_0 = The all-India wholesale price index for steel (**Mild Steel - Long Products Rebars**) on 28 days preceding the date of opening of Bids as published by the **Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.**

S_i = The all-India average wholesale price index for steel (**Mild Steel - Long Products Rebars**) for the month under consideration as published by **Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.**

P_S = Percentage of steel component of the work

Note: For the application of this clause, the index of **Mild Steel- Long products Rebars** has been chosen to represent the steel group.

Adjustment of bitumen component

(iv) Price adjustment for increase in the cost of bitumen shall be paid in accordance with the following formula

$$V_b = 0.85 \times (P_b/100) \times R \times (B_i - B_0)/B_0$$

V_b = Increase or decrease in the cost of work during the month under consideration due to changes in rates for bitumen.

B_0 = The official retail price of bitumen at the IOC depot at the nearest centre on the day 28 days prior to the scheduled date of opening of technical bid.

B_i = The official retail price of bitumen of IOC depot at the nearest centre for the 15th day of the month under consideration.

P_b = Percentage of bitumen component of the work

Adjustment of POL (fuel and lubricant) component

(v) Price adjustment for increase or decrease in cost of POL (fuel and lubricant) shall be paid in accordance with the following formula

$$V_f = 0.85 \times (P_f/100) \times R \times (F_i - F_0)/F_0$$

V_f = Increase or decrease in the cost of work during the month under consideration due to changes in rates for fuel and lubricants.

F_0 = The official retail price of High-Speed Diesel (HSD) at the existing consumer pumps of IOC at the nearest centre on the day 28 prior to the date of opening of Bids.

F_i = The official retail price of HSD at the existing consumer pumps of IOC at the nearest centre for the 15th day of the month of the under consideration.

P_f = Percentage of fuel and lubricants component of the work

Note: For the application of this clause, the price of High-Speed diesel Oil has been chosen to represent the

Adjustment for cement component

(i) Prices adjustment for increase or decrease in the cost of cement procured by the contractor

$$V_c = 0.85 \times (P_c/100) \times R \times (C_i - C_0)/C_0$$

V_c = Increase or decrease in the cost of work during the month under consideration due to changes in rates for cement.

C_0 = The all-India wholesale price index for Ordinary Portland Cement on 28 days preceding the scheduled date of opening of technical bid as published by the Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.

C_i = The all-India average wholesale price index for Ordinary Portland Cement for the month under consideration as published by Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.

P_c = Percentage of cement component of the work

Adjustment of other materials Component

(vi) Price adjustment for increase or decrease in cost of local materials other than cement, steel, bitumen and POL procured by the contractor shall be paid in accordance with the following formula

$$V_m = 0.85 \times (P_m / 100) \times R \times (M_i - M_0) / M_0$$

V_m = Increase or decrease in the cost of work during the month under consideration due to change in rates for local materials other than cement, steel, bitumen and POL.

M_0 = The All-India wholesale price index (all commodities) on 28 days preceding the scheduled date of opening of technical Bids, as published by the **Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.**

M_i = The All-India wholesale price index (all commodities) for the month under consideration as published by the **Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade, Ministry of Commerce & Industry.**

P_m = Percentage of local material components (other than cement, steel, bitumen and POL) of the work.

The following percentage will govern the price adjustment for the entire contract:

1.	Labour-PI	39.65%
2.	Cement- P_c	6.88%
3.	Steel - P_s	28.94%
4.	Bitumen- P_b	2.18%
5.	POL- P_f	7.24%
6.	Other Materials- P_m	15.11%
	Total	100.00%

24.	The proportion of payments retained (retention money) shall be 6% from each bill subject to a maximum of 5% of final contract price.	{CL.48}
25.	Amount of Liquidated damages for delay in completion of works	For Whole of work (1/2000) th of the Initial contract price, rounded off to the nearest Thousand, per day. For sectional Completion (wherever specified in item 6 of Contract data) (1/2000) th of initial contract price for 5km Section, rounded off to the nearest thousand per day.
26.	Maximum limit of liquidated damages For delay in completion work	10 percent of the Initial Contract Price rounded off to the nearest thousand

27.	Amount of Bonus for early completion	Amount of bonus for early completion of work shall be given as per CL.50 of Section 3	
28.	Maximum limit of bonus for early Completion of work	5 percent of the Contract Price	{CL. 50}
29.	The amount of the advance payment are:	{CL.51 & 52}	
Nature of Advances		Amount(Rs.)ConditionstoBe fulfilled	
i.	Mobilization	Deleted	
ii.	Equipment	Deleted	
iii.	Secured Advance for Non persish-able material Brought to site	Deleted	
(The advance payment will be paid to the Contractor not later than 28 days after fulfillment of the above conditions):			
	Repayment of advance payment for mobilization and equipment The advance loans shall be repaid with percentage deduction from the interim payments certified by the Engineer under the Contract. Deduction shall commence in the next Interim Payment Certificate following that in which the total of all such payments to the Contractor has reached not less than 20 percent of the Contract Price or 6 (six) months from the date of payment of first installment of advance, whichever period concludes earlier, and shall be made at the rate of 20 percent (collectively for both Mobilization Advance and Equipment Advance) of the amount of all Interim Payment Certificate until such time as the loan has been repaid, always provided that the loan shall be completely repaid prior to the expiry of the period of completion of the work	{CL.51.3}	
31.	Deleted		
32.	The securities shall be for the following minimum amounts equivalent As a percentage of the Contract Price: Performance Security for 5 percent of contract price plus Rs..... (to be decided after evaluation of the bid) as additional security in terms of ITB Clause 29.5 The standard form of Performance security acceptable to the Employer shall be an unconditional Bank Guarantee of the type as presented in Section 8 of the Bidding Documents.	{CL.52}	
33.	The Schedule of Operating and maintenance Manuals.....N/A.	{CL.58}	
34.	The date by which “as– built” drawings (in scale as directed) in 2 sets are required within 28 days of the issue of certificate of completion of the whole or section of the work, as the case may be.	{CL.58}	

35.	The amount to be withheld for failing to supply “as built” drawings by the Date required is Rs. 0.10 Lakhs per day.	{CL.58}
36.	The following events shall also be fundamentals breach of contract: “The Contractor has contravened Sub- clause 7.1 and Clause 9 of GCC”	{CL.59.2}
37.	The percentage to apply the value of the work not completed representing the Employer’s additional cost for completing the Works shall be 20 per cent.	{CL.60}

SECTION-5

TECHNICAL SPECIFICATION

(AS PER SEPARATE SHEET ATTACHED)

TECHNICAL SPECIFICATIONS

AHMEDABAD MUNICIPAL CORPORATION ENGINEERING DEPARTMENT (A.M.C)

TECHNICAL SPECIFICATIONS

Name of Work: - Supply and Laying of Ready-Mix Cementitious Material for Patch Work & Ready-Mix Grout Material at different Roads of Different ward of North Zone of AMC (ARC)

QUICKSEAL CEMENTITIOUS GROUT MATERIAL SPECIFICATION AND APPLICATION PROCEDURE

Specification - Quick seal Cementitious grout material should be having such properties that it would Adheres effectively even to moist surfaces, Gains strength over time, becoming increasingly durable and seal the road surface, Hard, Consistent & Impermeable solution, Can be applied directly without the need for pre-cleaning, Does not require any additional coating, Make wearing surface water proof, Economic & environmentally friendly solution, No need of post curing, Reflect the sunlight and reduce wearing surface temperature, Increase the service life of the Road , It is economical alternate than other techniques

Application - Quick seal Cementitious grout material on Cleaned Wearing course and spread by appropriate procedure Application of cementitious grout can be done manually or by mechanical means over the high voids bituminous / concrete surface. Sweeping / Squeezing or other such simple techniques can be adopted for this purpose. The applied grout should be able to automatically flow into the voids of the bituminous / concrete surface under the effect of gravity alone. If required the edges of the bituminous / concrete layer should necessarily be covered with any suitable material like fly ash to restrict the outflow of the grout slurry. To improve the surface roughness, the grouted surface can be mechanically/manually broomed to create texture on the surface to penetrate in the voids and Grout mix is allowed to set for 1 hour.

Technical Specification of CGM			
Sr.No.	Name of Test	Test Method Standard	Specification
A	Properties of Grout Material		
1	Initial Setting Time	IS 4031 Part 5	4 - 5 Hrs
2	Final Setting Time	IS 4031 Part 5	6 - 10 Hrs
3	Characteristic Compressive Strength @28 days	ASTM (size 50*50*50 mm) C109	40 N/mm ²
4	Flexural strength at 28 days	IS 4031 Part 8 (sample size- 160*40*40 mm)	5 - 7 N/mm ²
5	Fluidity ASTM C 939	ASTM C 939	20 - 50 Sec
B	CGM Composite		
1	Voids in CGM @ 7 days	ASTM D3203	2 - 3 %
2	Full depth grouting	Visual	97 - 100 %
3	Compressive strength at 28 days	ASTM (100mm dia. & 200 mm ht.) C39	>5 N/mm ²

4	Resilient Modulus @ 28 days, 35°C	ASTM D4123	> 10000 N/mm ² **, For design purpose, Resilient Modulus value can be taken as 5000 N/mm ² .
5	Flexural strength @ 28 days	ASTM (Beam 180*60*60 mm) C78 size	min. 2.0 N/mm ²
6	Marshal Stability @ 28 days, 60°C	ASTM D6927	min. 60 kN (PI check this value) (60 kN=6000kg)
7	Indirect strength @ 28 days, 35°C	ASTM D6931	min. 1.0 N/mm ²
8	Retained strength at 28 days ITS	AASHTO T283	97%
9	CGM thickness layer		30 mm for traffic up to 5 MSA 40-50 mm for traffic > 5 MSA 30 mm for renewal coat if designed traffic is less than 30 MSA till next renewal cycle
10	Opening to traffic	--	After 24 hrs for light traffic Requirement can be specified by user
11	Skid resistance	ASTM E303	>50 BPN in Wet & >60 BPN in Dry Condition
12	Permeability	IS 2645	0.00 m/sec

QUICKFIX POT HOLE REPAIR MATERIAL SPECIFICATION AND APPLICATION PROCEDURE

Specification -

Quick fix pot hole repair solution should have properties that it would Adheres effectively even to moist surfaces, Forms a monolithic bond with all existing particles within the pothole, Gains strength over time, becoming increasingly durable, Hard, Consistent & Impermeable solution, Can be applied directly without the need for pre-cleaning, Does not require any additional coating, such as tack or prime coat, Bonds well with the existing road surface, Economic & environmentally friendly solution.

Application Procedure-

- Pour the Pot Holes or Patch location by QUICKFIX REPAIR SOLUTIONSY mixed with Coarse Aggregate of 10 mm down size to the prepared Area having each layer of 100 mm thickness by using trowels or Shovel.
- Each layer of 100 mm thickness of Mix Material must be achieved by proper ramming by hand Rammer or Vibratory mechanical rammer.
- It is recommended to fill the pot holes of 100 mm thick each layers up to the road level within 25 minutes of pouring. Then Level the surface by towel.

Technical Specification of Pothole Material			
Sr.No.	Name of Test		
A	Properties of Pothole Material	Test Method Standard	Specification
1	Initial Setting Time of Material	IS 4031 Part 5	30 Minute
2	Final Setting Time of Material	IS 4031 Part 5	4 Hrs
3	Characteristic Compressive Strength @28 days	ASTM (size 50*50*50 mm) C109	40 N/mm2
4	Flexural strength at 28 days	IS 4031 Part 8 (sample size- 160*40*40 mm)	5 - 7 N/mm2
B	Pothole Material Composite		
1	Determination of Initial Setting Time by Penetration Resistance	IS 8142	30 Minute.
2	Determination of Final Setting Time by Penetration Resistance	IS 8142	4 Hrs.
3	Characteristic Compressive Strength @28 days	ASTM (size 150*150*150 mm) C109	40-60 N/mm2
4	Flexural strength at 28 days	IS 4031 Part 8 (sample size- 160*40*40 mm)	4.5 - 5 N/mm2
4	Resilient Modulus @ 28 days, 35°C	ASTM D4123	> 10000 N/mm2**, For design purpose, Resilient Modulus value can be taken as 5000 N/mm2.
5	Resilient Modulus @ 28 days, 35°C	ASTM D4124	> 10000 N/mm2**, For design purpose, Resilient Modulus value can be taken as 5000 N/mm2.
6	Permeability	IS 3085	0.00 m/sec
7	Drying - Shrinkage	IS 516-P-6	

Mode of measurement
Measurement shall be given in Kg. Basis.

Tender Condition for Use of Ready-Mix Cementitious & Grout Materials with Specialized Equipment

1. Use of Materials

For patch repair works, only ready-mix cementitious material as specified in the Tender shall be used.

For grouting works, only ready-mix grout material as specified in the Tender shall be used.

2. Use of Specialized Equipment

The above materials shall be applied strictly through a specialized spraying/grouting machine designed for achieving uniform application, required bonding strength, and durability.

The specialized machine shall be procured only from the Original Technology Developer/Authorized Supplier specified in the DPR.

Use of locally fabricated, hired, or modified equipment shall not be permitted under any circumstances.

3. Pre-Condition for Bidding

If the contractor does not already own the specialized machine required for the above works, it shall be mandatory to furnish, along with the bid, a copy of the confirmed work order/advance purchase order placed with the Original Technology Developer/Authorized Supplier for procurement of the specialized machine.

Bids submitted without such documentary proof shall be treated as non-responsive and liable for rejection.

4. Costs and Responsibility

The cost of procurement, operation, and maintenance of the machine shall be borne entirely by the contractor and shall be deemed to be included in the quoted rates.

Prior to commencement of work, the contractor shall furnish proof of receipt/installation of the machine along with any relevant training or commissioning certificate issued by the Original Technology Developer/Authorized Supplier.

5. The contractor shall also provide Material Test Certificates(MTC) of proposed material from any NABL accredited laboratory, Material Performance reports or test data of the proposed material issued by any Public Sector Undertaking(PSU) or Government Body/Department or any other supporting technical documentation related to the tender.

Contractor's Signature

Add. city Engineer
(A.M.C)

AHMEDABAD MUNICIPAL CORPORATION
ENGINEERING DEPARTMENT
GENERAL CONDITION

Contractor shall produce the relevant registration certificate of AMC / State Govt / Central Govt.

Contractor shall register the work to Labour commissioner as per Labour act.

Contractor shall not sub-let the work without permission of the authority

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 on availability of Labour force. In case progress is delayed, contractor shall be penalized 0.1% of Tender amount per day for work done after time limit, maximum up to 10% for remaining work.

Material rate difference will be paid as per tender conditions, if applicable.

Advance payment / machinery advance will not be paid.

Payment of running bill will be made as per recent A.M.C policy in force.

No extra payment will be made due to increase of central / state Govt. Taxes.

If the work is not completed within time limit the penalty will be recovered from immediate bills of contractors.

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.

In the specifications, "as directed"/"Approved" shall be taken to mean, "as directed"/approved" by the Engineer-in-charge.

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.

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.

All measurements and computations, unless otherwise specified, shall be carried out nearest to the following limits:

Length, width and depth (height)----- 0.01 Meter.

Areas -----0.01 Sq. Mt.

Cubic Contents -----0.01 Cu.Mt.

Weight – 0.100 kilogram

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.

Where no lead is specified, it shall mean "all leads"

Lift shall be measured from plinth level.

Definite particulars covered in the items of work, though not mentioned or elucidated in it, specifications shall be deemed to be included there in.

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'.

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.

The contract rate of the item of work shall be for the work completed in all respects.

No collection of materials shall be made before it is got approved from the Engineer-in-charge.

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.

Materials, if and when rejected by the Engineer-in-charge, shall be immediately removed from the site of work within 24 hours.

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.

All works shall be carried out in workmanlike manners per the best techniques for the particular item.

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.

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.

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.

The testing charges of all materials shall be borne by the Contractor unless recovery at one percent towards testing charges is separately made.

The minimum quantity of work/material shall not be less than 1 metric ton.

INSTRUCTION TO TENDERERS TENDER VALIDITY PERIOD:

The tender shall be kept valid for acceptance for a period of One Hundred Twenty Calendar days (120) 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 ADDL.CITY ENGINEER
& STAMP (A.M.C)
Mobile No.: -

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 happens, 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 Ahmedabad Municipal 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 withdraws 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, they 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: -

Conditional tender shall not be accepted.

All tenders are to be submitted in duplicate without which the tenders are liable to be rejected.

In case of tender downloaded from website, tender fee & EMD should be submitted in form of demand draft or in cash.

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. Ahmedabad.

CONTRACTOR'S SIGNATURE
& STAMP
Mobile No.:-

ADDL.CITY ENGINEER
(A.M.C)

Name of Work: - Supply and Laying of Ready-Mix Cementitious Material for Patch Work & Ready-Mix Grout Material at different Roads of Different ward of North Zone of AMC (ARC)

GENERAL SPECIFICATION

The work shall be completed within 12 Month.

The contractor shall be remain responsible for Workmen's compensation if any when such case occurs. The contractor shall arrange formed iampasant night and fencing and pagi and shall be responsible for any damage of life and limb or property if any happen, during the execution of work. In case of dispute for unseen or overlooked items the decision of the city Engineer shall be final. The contractor shall have to give site clean of all rubbish on completion of work and have over the building 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.

For mixing mortar either for masonry or for plaster or for any other purpose contractor shall have to prepare through of bigger size and mix the mortar in the required proportion. In on case, he shall be allowed to mix the mortar either on floor or any finished surfaces.

The contractor shall have to make his own arrangement for water required for the work and shall pay the water charges as per water meter.

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 C.E. as per the rate analysis based on current market rates.

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 and no claim for extra for subsequent changes may be entertained.

Retetion money at the rate of 2% shall be deducted from every running bill of the contractor and which will be paid at the time of final bill, for works costing More than Rs. 10-00 lakhs.

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 on modify the offer on his own during the period. If any tenderer withdraws or makes any modifications (s) or addition (s) 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 absolutely.

As per Circular No. MCR 2176 (96) 2418 (ii) GHH dated 31-03-77 issued by Government of Gujarat contractors are requested to produce their quarry materials for construction work through legal sources. i.e. only form the quarry SABARMATI WARD - 14 - lease holders, permit holder or middle man who satisfies the contractor as to the legality of the source of purchase by him on these materials.

Contractor has to make his own arrangement for procurement of steel and cement.

Conditional tender will not be accepted.

All tenders are to be submitted in duplicate without which the tenders are liable to be rejected.

Condition of form B1 Standard Specification of material & code of practice will be applicable. Form B1 & B2 can be is available on website.

Contractor's Signature

Add. city Engineer
(A.M.C)

SECTION-6
FORM OF BID

FORM OF BID

Description of the Works:

----- BID

To :

Address :

1. We offer to execute the Works described above and remedy any defects therein in conformity with the conditions of Contract, specification, drawings, Bill of Quantities and Addenda for the sum (s) of

(-----)

2. We undertake, if our Bid is accepted, to commence the Works as soon as is reasonably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works in the Contract within the time stated in the document.
3. We agree to abide by this Bid for the period of 120 Days from the date fixed for receiving the same, and it shall remain binding upon it and may be accepted at any time before the expiration of that period.
4. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this----- day of ----- 20

Signature-----in the capacity of-----

-----duly authorized to sign bids for and on behalf of-----

(in block capitals or typed)

Address

Witness

Address

Occupation

SECTION-7

BILL OF QUANTITIES

(AS PER SEPARATE SHEET ATTACHED)

BILLOF QUANTITIES

Preamble

1. The bill of Quantities shall be read in conjunction with the Instructions to Bidder, Conditions of Contract, Technical Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Contractor and verified by the Engineer and valued at the rates and prices tendered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix within the terms of the Contract.
3. The rates and prices tendered in the priced Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all constructional plant, layout, supervision, materials, erection, maintenance, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract.
4. The rates and prices shall be quoted entirely in Indian Currency.
5. A rate or prices shall be entered against each item in the Bill Quantities, whether quantities are stated or not. The cost of Items against which Contractor has failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities (in case of Item rate contract).
6. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no Items are provided the cost shall be deemed to be distributed among the rates and prices entered for the related items of Work.
7. General direction and descriptions of work and materials are not necessarily repeated or summarized in the Bill of Quantities. References to the relevant sections of the contract documentation shall be made before entering rates or prices against each item in the Bill of Quantities.
8. The method of completed work of payment shall be in accordance with the specification for Road and Bridge works. For building works specifications for building are to be followed.
9. Errors will be corrected by the Employer for any arithmetic errors pursuant to **Clause 29** of the Instructions to Bidder.
10. Rock is defined as all materials which, in the opinion of the Engineer, required blasting, or the use of metal wedges and sledgehammers, or the use of compressed air drilling for its removal, and which cannot be extracted by ripping with a tractor of at least 150 kw with a single rear mounted heavy duty ripper.

BILLOF QUANTITIES

(A) Percentage Rate Tender(Up to INR 50Cr.)

Item No	Description of Item(with brief specification and reference to book of specifications)	Quantity	Unit	Rate In figures	Amount
SEPARATE SHEET ATTACHED					

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

Estimated amount put to tender

Estimated amount put to tender

Deduct.....%below

Add.....%Above

Net

Net

In words

In words

~~(B) For Item Rate Tender (For above INR 50Cr.):- (Separate Sheet Attached)~~

Item- No	Description of Item- (with brief specification and reference to book of specifications)	Quantity	Unit	Rate		Amount
				In- figures	In- Words	
SEPARATE SHEET ATTACHED						

~~(A) Total Tendered Amount~~

~~(B) Rebate on above tendered amount (if any) % (in figure)..... (in words).....~~

~~(C) Net Tendered Amount (A - B) (in figure)..... (in words).....~~

#

1	The Contractor shall exhibit a board with brief details of work as directed by the Engineer-In-Charge for which no extra payments shall be made.
2	The labour cess will be deducted as per prevailing rules i.e. 1% of the work done.
3	GST and Income tax TDS will be deducted as source while making payments of bills
4	In all R.C.C. Items in Rate Analysis Standard Cement Consumption has been taken as per Govt. G.R.NO.: MIS102010/17/K1 Dated: 30/07/2018 as stated in S.O.R. therefore in R.C.C. items where there is a change as per actual mix design the cost of difference of cement consumption have been deducted from the rate of original item at the rate of input rate mentioned in all the tender.

SECTION-8

SECURITIES AND OTHER FORMS

BIDSECURITY(BANKGUARANTEE)

WHEREAS, ----- (name of Bidder) (hereinafter called the "The Bidder") has submitted his bid Dated ----- (Date) for the construction of ----
----- (Name of Contractor hereinafter called "the Bid")

KNOWALL PEOPLE by these presents that We-----
(name of Bank) of ----- (name of country) having our
registered office at ----- (hereinafter called
"the bank") are bound unto ----- (name of Employer)
(hereinafter called "The Employer") in the sum of ----- *

for which payment well and truly to be made to the said Employer the Bank itself, his
successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this ----- day of ----- 20

THE CONDITIONS of these obligations are:

(1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity
specified in the Form of Bid;

Or

(2) If the Bidder has been notified of the acceptance of his bid by the Employer during the
period of Bid Validity:

A. Fails or refuses to execute the Form of Agreement in accordance with the Instructions
to Bidders, if required; or

B. Fails or refuses to furnish the Performance Security, in accordance with the Instructions to
Bidders; or

C. does not accept the correction of the Bid Price pursuant to Clause 27 (Correction of Errors)

We undertake to pay to the Employer up to the above amount upon
receipt of his first written demand, without the employer having to substantiate his
demand, provided that in his demand the Employer will note that the amount
claimed by him is due to him owing to the occurrence of one or any of the three
conditions, specifying the occurred conditions or conditions.

This Guarantee will remain in force up to and including the date ----- **
days after the deadline for submission of Bids as such the deadline is stated in the
Instructions to Bidders or as it may be extended by the Employer, notice of which
extension (s) to the Bank is hereby waived. Any demand in respect of this guarantee
should reach the Bank not later than the above date

DATE-----

SIGNATURE-----

WITNESS-----

SEAL-----

(Signature, name and address)

* The Bidder should insert the amount of the guarantee in words and figures
denominated in Indian Rupees. This figure should be the same as shown in Clause
16.1 (Bid Security) of the Instructions to Bidders.

****45 days** after the **end of the validity period** of the Bid. Date should be inserted by
the Employer before the Bidding documents are issued.

PERFORMANCE SECURITY

TO,

----- (Name of Employer)

----- (Address of Employer)

WHEREAS ----- (name and address of contractor) (hereafter called "the Contractor") has undertaken, in pursuance of Contracts No. ----- dates ----- to execute ----- (name of Contract and brief description of Works) (hereinafter called "The Contract")

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of ----- (amount of guarantee)* ----- (in words), such sum being payable in types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of ----- (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting it with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such charge, addition or modifications.

This guarantee shall be valid until 60 days from the date of expiring of the Defect Liabilities period.

Signature and Seal of the guarantor ----- Name of

Bank -----

Address -----

Date -----

*An amount shall be inserted by the Guarantor, representing the percentage the Contract price specified in the Contract denominated in Indian Rupees.

ADDITIONAL PERFORMANCE SECURITY

[Clause 34.1.(A)]

TO,

----- (Name of Employer)
----- (Address of Employer)

WHEREAS ----- (Name and address of
contractor) (hereafter called "The Contractor") has undertaken, in pursuance of Contracts No. -----
----- dates ----- to execute -----
----- (Name of Contract and brief description of Works) (hereinafter called "The Contract")

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of -----
(amount of guarantee) ----- (in words), such sum being payable in
types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of ----- (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting it with the demand

We further agree that no change or addition to or other modification of the terms of the Contract to of the Works to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such charge, addition or modifications.

This guarantee shall be valid until **28 days** from the project completion date.

Signature and Seal of the guarantor ----- Name of

Bank -----

Address -----

Date -----

BANK GUARANTEE FOR ADVANCE PAYMENT

TO,

----- (Name of Employer)

----- (Address of Employer)

----- (Name of Contractor)

Gentlemen:

In accordance with the provisions of the Conditions of Contract, sub-clause 51.1 ("Advance Payment") of the above mentioned Contract, -----
----- (name and address of Contractor) (hereinafter called ----- "the Contractor") shall deposit with (name of Employer) a bank guarantee his proper and faithful performance under the said Clause of the Contract in an amount of ----- (amount of Guarantee)* -
----- in words).

We, the ----- (bank or financial institution), as instructed by the Contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to ----- (name of Employer) on his first demand without whatsoever right of obligation on our part and without his first claim to the Contractor, in the amount not exceeding ---
----- (amount of guarantee)* ----- (in words)

We further agree that no change or addition to or other modifications of the terms of the Contractor or Works to be performed thereunder or of any of the Contract documents which may be made between ----- (name of Employer) and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modifications.

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until ----- (name of employer) receives full repayment of the same amount from the contractor.

YOUR STRULY

Signature and Seal _____ Name
of Bank/ Financial Institution _____
Address _____
Date _____

*An amount shall be inserted by that Bank or Financial Institution representing the amount of the Advance Payment, and denominated in Indian Rupees.

Letter of Acceptance
(Letterhead paper of the Employer)

_____ (date)

To, _____ (Name and address of the Contractor)

Dear Sirs,

This is to notify you that your Bid dated _____ for execution of the _____ (Name of the contract and identification number, as given in the Instructions to Bidders) for the Contract Price of Rupees _____ ()

(amount in words and figures) as corrected and modified in accordance with the Instructions to Bidders* is hereby accepted by our agency.

You are requested to furnish performance security, in the form detailed in para 34.1 of ITB for an amount equivalent to Rs. _____ within **10 days** of the receipt of this letter of acceptance up to beyond **60 days** from the date of expiry of defects Liability period i.e. up to _____ and the Additional Performance Security for an amount equivalent to Rs. _____ shall be valid beyond 28 (twenty-eight) days of Project Completion Date i.e. up to _____ and sign the contract, failing which action as stated in Para 34.3 of ITB will be taken.

Yours Faithfully

Authorized Signature
Name and title of Signatory
Name of Employer

* Delete "Corrected and" or and modified if only one of these actions applies. Delete as corrected and modified in accordance with the Instructions to Bidders, if corrections or

modifications have not been affected.

Issue of Notice to proceed with the work

(Letterhead of the Employer)

----- (date)

To,

_____(Name and address of the Contractor)

Dear Sirs,

Pursuant to your furnishing the requisite security in ITB Clause 34.1 and signing of the
Contract for the construction of _____

_____ at a bid Price of Rs.

_____.

You are hereby instructed to proceed with the execution of the said works in accordance with
the contract documents.

Yours faithfully

(Signature, name and title of signatory authorized To
sign on behalf of Employer)

AGREEMENT FORM

This agreement, made on the _____ day of _____ between _____ (name and address of Employer) (Hereinafter called "the Employer") and _____ (name and address of contractor) hereinafter called "the Contractor" of the other part.

Whereas the Employer is desirous that the Contractor execute

Name and identification number of contract (hereinafter called "the works") and the employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a cost of Rs.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read construed as part of this Agreement.
2. In Consideration of the payment to be made by the Employer to the contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the contracts.
3. The employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherein contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.
4. The Following documents shall be deemed to form and be ready and construed as part of this Agreement viz
 - i) letter of Acceptance
 - ii) Notice to proceed with the works:
 - iii) Contractor's Bid

- iv) Conditionsofcontract:GeneralandSpecial
- v) ContractData
- vi) Additionalconditions
- vii) Drawings
- viii) BillofQuantitiesand
- ix) Anyotherdocumentslistedinthe Contract
dataasformingpartoftheContract.

InwitnesswhereofthepartiestheretohavecausedthisAgreementtobe executed the day
and year first before written

The Common seal of _____

Was hereunto affixed in the presence of :

Signed, sealedandDeliveredbythe said_____

Inthepresenceof

Binding signature of Employer _____

BindingSignature of Contractor _____

UNDERTAKING
(For Investment)

I, the undersigned do hereby undertake that our firm M/s
.....would invest minimum cash up to **25%**
of the value of the work during implementation of the contract.

(Signed by an Authorized officer of the firm)

Title of officer

Name of firm

DATE

UNDERTAKING
(For Validity)

I, the undersigned do here by undertake that our firm M/s.....
.....agree to abide by this bid for a period..... days
for date fixed for receiving the same and it shall be binding on us and may be accepted at any
time before the expiration of that period.

(Signed by an Authorized officer of the firm)

Title of officer

Name of firm

DATE

SECTION-9
DRAWINGS

~~(SEPARATE SHEET ATTACHED)~~

SECTION-10

DOCUMENTS TO BE FURNISHED BY BIDDER

(Must be Upload Online By the Bidder)

1.	Bid Document Fee / Tender Fee
2.	BID Security / EMD (Please refer Section 01 Instruction to Bidders , Section C - Preparation of Bids, Clause 16)
3.	Contractor shall have registration with “E1” class in PWD in Govt. R&B/CPWD/AMC or Equivalent registration with any other state Govt. or institutions.
4.	GST Number
5.	PAN Number
6.	Similar Work Experience / Form 3(A)
7.	Bank Certificate as per Clause 4.5.6 (Refer Sample Format for Evidence of Access to OR Availability of Credit Facilities which is falls in Section 2 of the SBD)
8.	CA Certified Annual Turn Over of Last Five Financial Years
9.	Bid Capacity (Please refer Section 1 , Clause 4.7)
10.	Affidavit with notarized on Rs. 300/- Stamp.
11.	Litigation History on letter head