

AHMEDABAD MUNICIPAL CORPORATION

WATER PROJECT



TENDER NOTICE NO.:- 2026-27

Tender no :- 05

Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department.

Volume I :- TECHNICAL BID

- (1) Download : From web site : www.amctender.nprocure.com
- (2) Last date of online Tender Submission : **Date:- 23/06/2026** Upto **18.00** hours
- (3) Date of Submission of Tender Fees, EMD & Other documents in hard copy : **Date:- 24/06/2026** Upto **16.00** hours
- (4) Date of e-Tender (Technical Bid) Opening : **Date:- 25/06/2026** at **11.00** hours

Municipal Commissioner
Ahmedabad Municipal Corporation
Sardar Patel Bhavan
Ahmedabad – 380 001
Gujarat (INDIA)

May - 2026

A-1 : NOTICE INVITING TENDER

SECTION : A-1

To,

Sub. : Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department.

Dear Sirs,

A.1.1 The Municipal Commissioner of Ahmedabad Municipal Corporation (AMC) invites the online percentage rate tenders (two-bid system) from the prosperous, experienced bidders and who qualifies the eligibility criteria, as mentioned in Section – A.5 of the tender document for Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under water Project Department.

A.1.2 Two sets of tender documents containing –

Volume – I : Technical Bid
(Section – Tender Notice, General Conditions of
Contract etc. & Technical Specifications)
Volume – II : Financial Bid

- A.1.3 Alongwith conditions of contract will be available from the website www.amctender.nprocure.com. Tenderer shall have to present D.D. of Rs. 900/- as tender fee along with the tender or have to deposit **Rs. 900/-** along with tender at the time of submitting the tender to AMC (Projects). Tenderer will have to obtain digital signature in order to submit the bid for this tender.
- A.1.4 An unconditional bank guarantee/Demand Draft (Earnest Money) on required stamp paper from the Bank, acceptable to the Corporation for **Rs. 8307/-** must accompany each tender. All the tenderers have to submit this bank guarantee/D.D. as specified in the tender document.
- A.1.5 The successful tenderer shall have to pay security deposit in Indian Rupees in approved Form 'A' enclosed with the tender document.
- A.1.6 The Earnest Money of the unsuccessful tenderer(s) (L2 and L3) will be returned by AMC, after the award of this contract has been finalised. Earnest Money of remaining contractor will be released within 7 days.
- A.1.7 The tender shall be accompanied with the **Income tax Clearance Certificate**.

- A.1.8 Please note that only tender fees, EMD, Affidavits, Undertaking / MOU and Addenda shall be submitted in hard copy with bidder forwarding letter in sealed envelopes.

Copies of Similar type of works carried, works on hands, details of technical Personnel, financial capacity, bidding capacity and required details in Schedules (Format) given in Section–B6 and all other required tender documents for tender evaluation duly filled as specified in tender must be uploaded Online.

Technical Bid in Hard copy shall be Submitted only by Successful bidders upon intimation from AMC.”

The Technical envelop (comprising of EMD & Tender Fees, Affidavits, Undertaking and Addenda only) shall be submitted in sealed envelopes as described, so as to reach at the following address on or before the date and time mentioned in tender notice by Registered AD Post/ Speed Post/ Hand Delivery/ Courier.

AssistantManager(Projects),
PWAoffice,2ndfloor,
AhmedabadMunicipalCorporation,
SardarPatelBhavan,Danapith,
Ahmedabad–380001(Gujarat)–INDIA

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

- A.1.9 The tenderer shall clearly state in the **forwarding letter (in duplicate)** to be enclosed with the tender documents, the deviations from General Terms and Conditions, if any with cross references. **If no such letter is received, it will be presumed that the tenderer agrees entirely with the General Terms and Conditions.**
- A.1.10 All details and schedules required for pre-qualification and technical evaluation shall be submitted in hard copy in prescribed format.
- A.1.11 **Document fees, EMD in form of Bank Guarantee / DD as per AMC Approved Bank List and other documents required. (Hard copy of Original Certificates, Data Sheets, Company Details, Drawings, Blank Tenders Document Duly Signed, Forwarding Letter etc.) shall be submitted in a sealed envelope to AMC before prescribed date.**
- A.1.12 Financial bid shall be submitted online on www.amctender.nprocure.com
- A.1.13 The technical bids from the bidders received, will be opened online in the presence of the bidder’s representatives who chose to attend at the office of Assistant Manager Project, Sardar Patel Bhavan, Danapith, Ahmedabad Municipal Corporation, Ahmedabad – 380 001 (Gujarat) – INDIA, and the technical bids will be scrutinized by Ahmedabad Municipal Corporation for satisfying various eligibility criteria prescribed for the bidders for this work.
- A.1.14 Then, the **financial bids** from the eligible tenderers only will be opened online.

The actual date of opening of financial bids will be communicated to technically qualified bidders at a later date.

- A.1.15 Tenders received **without EMD** will be considered as **Non-Responsive** and **will be rejected outright.**
- A.1.16 The conditional tender **will not be accepted and will be rejected outright**, unless, the nature of condition(s) put for by the bidder is acceptable to AMC. **Any suggestions/ alterations from the tender specifications, if suggested, must be mentioned in the main forwarding letter.**
- A.1.17 The tenderer shall quote (+/-) **percentage in schedule of quantities and rates both in figures and words in Volume-II** of the tender document (**Financial Bid**).
- A.1.18 The tenderer shall have to attach the following documents in **duplicate** with the tender :
- i) **A true copy of registration as an approved Contractor in ‘E2’ class, registered with AMC, State and Central Government and other Corporations / Boards.**
- A.1.19 **Incomplete tender which does not fulfill any of the above conditions will be liable for rejection. Tender will also be liable to be rejected if –**
- i) The tenderer proposes any alteration in the work specified or in the time allowed in carrying out the works or make corrections in Schedule of Quantities.
 - ii) Any of the page or pages in the tender is / are removed or replaced.
 - iii) The (+/-) percentage is not entered in ink, in figures and words in schedule of quantities and rates as also amount in figures is not written and signed.
 - iv) **All corrections, additions or pasted slips are not initialed by the tenderer.**
 - v) Any erasure is made in the tender.
 - vi) The tenderer or in the case of a firm, each partner or the person holding **the power of attorney thereof does not sign or the signature(s) is (are) not attested by the witness, wherever it is required.**
 - vii) **Earnest money for full amount is not paid with the tender.**
 - viii) **The tenderer returns the tender document without signing relevant pages of the bid.**
- A.1.20 Acceptance of the tenders will rest with the competent authority who does not bind himself to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason thereof.
- A.1.21 **It must be clearly and distinctly understood that the conditions of contract and specifications shall be rigidly enforced and no relaxation on the grounds of customs prevailing shall be allowed.**
- A.1.22 The rates quoted by the tenderer shall be **Exclusive of all taxes, duties, octroi, etc. and no claim in this context shall be entertained.**

- A.1.23 The tenderer shall be considered to have visited the site of work, fully 4 acquainted himself with the local situations regarding materials, labour and other factors pertaining to work and studied the plans and estimates before submitting the tender.
- A.1.24 In the event of a discrepancy between description in words and figures quoted by the tenderer, the description in words shall prevail.**
- A.1.25 The tender for the work shall remain open for a period of **120 days** from the date of opening of the price bid and the tenderer shall not be allowed to withdraw or modify the offer on his own during this period any modifications or additions in terms and conditions of his tender not acceptable to the Addl. City Engineer (Water Project), The Addl. City Engineer (Water Project) **shall without prejudice to any right or remedy, be at liberty to forfeit in full the said earnest money absolutely.**
- A.1.26 The Corporation reserves the right to reject all the tenders of the lowest or any other tender which in the judgement of the corporation does not appear to be in its best interest and the tenderers shall have no cause of action or claim against the Corporation of its officers, employees, successors for assignees for rejection of its tender. The Municipal Commissioner does not bind himself to accept the lowest or any tender. **Tender documents are not transferable.**
- A.1.27 (a) The Contractor shall furnish to the Addl. City Engineer (Water Project) , every week during the progress of the works, classified weekly returns of the number of the people employed on the work during the week. The report of skilled and unskilled labour shall be given in the prescribed forms or in separate statement.
- (b) Details of machinaries deployed on site also shall be furnished by the Contractor, every week.
- A.1.28 The tenderer, if directed by the Engineer in charge; shall increase or decrease the strength of the labour both skilled and unskilled. The Contractor shall also furnish the following returns :
- (a) A report of any accident which may have occurred within 24 hours of its occurrence.
- A.1.29 The tenderer shall strictly observe all the requirements laid down in the Contract Labour (Regulation and abolition) Act, 1970 and the Contract Labour (Regulation and Abolition) (Gujarat) Rules, 1972 and other acts as amended from time to time so far as applicable. The tenderer should obtain necessary permission, license and registration from the labour commissioner, as per labour law.

- A.1.30 The work is to be completed in all respects within **12** months including monsoon, reckoned from the date of written order to commence the work.
- A.1.31 The tenderer shall carefully read the eligibility criteria, furnish the details and satisfy the same; otherwise the tender will be rejected without assigning any reason.
- A.1.32 The tenderer is required to check the web site for Addendum if any, before 48 hours of tender submission date and time. The tenderer who quotes the tender without attaching the addendum will be rejected.
- A.1.33 This notice will form part of the Contract.
- A.1.34 Contractor is sole responsible for any accident occurred to his labors or citizens and also responsible for any Police case done during the works due to negligence.

Note : 'Form B1' referred in this contract shall be read as Section – B1.

Signature of Contractor	Additional City Engineer (Water Project)
Name :	Ahmedabad Municipal Corporation
Company's seal :	
Date :	Date :

A-2 : MEMORANDUM OF WORKS IN BRIEF

SECTION : A-2

A.2.1	Name of Work	:	Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department.
A.2.2	Estimated Cost	:	Rs. 8,30,667.93
A.2.3	Earnest Money	:	Rs. 8,307/-
A.2.4	Validity Period of Tender offered	:	120 days from the date of opening of the price bid.
A.2.5	<p>i) Security Deposit</p> <p>ii) Retention Money</p>	:	<p>5% of the contract value in the form of bank Guarantee (Bank Guarantee issued from Ahmedabad Branch only as per para A.4.24).</p> <p>2% of the bill amount to be deducted from running bills & will be return at the time of final bill.</p>
A.2.6	Time allowed for completion of the work from the date of written order to commence	:	<p>a) 12 (Twelve) months including of monsoon period.</p> <p>b) If the site is not cleared to start the work, the time limit will be considered from the date of possession given to start the work.</p>
A.2.7	a) Tender Document shall be available	:	From NProcure's website : www.amctender.nprocure.com
	b) Date on which the tender must reach the office	:	Date:-24/06/2026 upto 16:00 hrs. (As mentioned in the Notice inviting tender)
	c) Mode of submitting the filled up tender (online)	:	Date:-23/06/2026 upto 18:00 hrs.
	d) Description essential to be made on sealed cover	:	<p>a) Name of work : Maintenance of CI / DI / MS trunk mains, branch lines of Kotarpur WTP and misc. works in North zone, under water Project Department.</p> <p>b) Contact No :</p> <p>c) Last date of Receiving tender By corporation : 24/06/2026 upto 16:00 hrs.</p>
	e) Mode of quoting rate in Schedule of quantities (in Volume – II)	:	In figures as well as in words to be done on line in Vol. II only. The tenderer should not mention his percentage (+/-) in volume – I or in his forwarding letter as that will lead to rejection of tenders.
A.2.8	Tender opening	:	At the time of opening of tender only Volume - I (Technical bid) of all the tenders will be opened online. After scrutiny of this Volume-I, the Volume-II (Financial Bid) of those tenderers,

		satisfying the eligibility criteria will be opened.
A.2.9	Execution of work	: Work shall start and progress simultaneously as per the priority and as directed by Engineers-in-charge.
A.2.10	Performance Guarantee	: The security deposit paid will be converted in the performance guarantee and will be released after 12 months from the date of completion of the work.
A2.11	EMD	B.G/D.D. No. _____ Dt. _____, Drawn on _____ Bank _____ Payable at Ahmedabad is enclosed herewith representing the earnest money, the full value of which is to be absolutely forfeited by AMC, should I / We not deposit the full amount of security deposit specified above.

Note:

- Please note that only tender fees, EMD, Affidavits, Undertaking / MOU and Addenda shall be submitted in hard copy with bidder forwarding letter in sealed envelopes.
- Copies of Similar type of works carried, works on hands, details of technical Personnel, financial capacity, bidding capacity and required details in Schedules (Format) given in Section-B6 and all other required tender documents for tender evaluation duly filled as specified in tender must be uploaded Online.
- Technical Bid in Hard copy shall be Submitted only by Successful bidders upon intimation from AMC.”

The Technical envelop (comprising of EMD & Tender Fees, Affidavits, Undertaking and Addenda only) shall be submitted in sealed envelopes as described, so as to reach at the following address on or before the date and time mentioned in tender notice by Registered AD Post/ Speed Post/ Hand Delivery/ Courier.

- **Rates exclusive of GST but inclusive of all other taxes**

The rates to be quoted by the Contractor must be exclusive of GST but inclusive of all other taxes. However any subsequent changes in the tax structure by Government after due date of bid submission will be compensated on availability of submission of actual documentation. Contractor has to intimate Engineer in charge regarding changes occurred in the tax structure after bid submission. If contractor fails to provide such information and if may financial obligation may arise due to change in tax structure, same will be recovered from the contractor.

The contractor shall apply fair means of stock maintenance and shall adopt accounting standards as may be prescribed under GST. For arriving at the difference in procurement prices due to introduction of GST, it will be open for the Government to ask for original invoices, LR, weigh bridge slips; payment details and such other documents as may be required for the purpose. If there is reduction in overall tax burden then proportional benefit of that shall be passed on to the Government.

CONTRACTOR'S SIGN

**Addl. City Engineer
(Water Project)**

A-3 : SCOPE OF WORKS

SECTION : A-3

A.3.1 The broad scope of Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department. The work shall be carried out in accordance with specifications and instructions of Engineer in charge issued from time to time.

A.3.1.1 Scope of Work :

- Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department.
- Repair of any major/minor leakage as directed by EIC within 24 hours of Intimation in any form.
- Complete Leakage repair work in all respect.
- Maintenance of CI / DI / MS & HDPE water pipe line.
- Barricading around open pit and recently work done portion
- Maintenance of OHT pipe line.
- Sluice valve/Air valve/ Butter fly valve repairing & replacing.
- Construction of valve chamber.
- Other misc. work regarding trunk mains.
- Take all necessary Precautions for Safety of Labors and Citizens including any AMC Properties.

Signature of Contractor

Additional City Engineer (Water Project)

Name :

Ahmedabad Municipal Corporation

Company's seal :

Date :

Date :

A-4 : INSTRUCTIONS TO TENDERERS

SECTION : A-4

A.4.1 Note

- A.4.1.1 These instructions are provided to assist tenderers while preparing their tenders. They do not form part of the Contract and they shall not be taken into consideration in interpreting or construing the Contract.

A.4.2 Invitation to Tender

- A.4.2.1 The Municipal Commissioner for and on behalf of the Ahmedabad Municipal Corporation, Ahmedabad, hereinafter referred to as the Corporation, will receive on line tenders for the ARC works according to the specifications and Schedule of Quantities in the tender documents herewith attached.

- A.4.2.2 Tenders will not be accepted after the hour and date fixed for receiving of tenders. Telegraphic tenders will not be accepted under any circumstance. Tenders received after the hour and date so fixed will not be considered. Tenderer's authorised representatives may attend the tender opening. The date and time for opening of tenders will be communicated to tenderers separately.

- A.4.2.3 However, the Corporation reserves the right to reject all the tenders or the lowest or any other tender which in the judgement of the Corporation does not appear to be in its best interest, and the tenderer shall have no cause of action or claim against the Corporation or its officers, employees, successors or assignee for rejection of its tender.

- A.4.2.4 The Municipal Commissioner does not bind himself to accept the lowest or any tender. If the tenderer wishes to offer discount in the event of the entire work being awarded to him, he shall state so in the tender.

- A.4.2.5 Tender documents are not **transferable**.

A.4.3 Tender Validity Period

- A.4.3.1 The tender shall be kept valid for acceptance for a period of one hundred twenty **(120)** calendar days from the date of opening of financial bids.

A.4.4 Language of Tender

- A.4.4.1 Tenders shall be submitted in English, and all information in the tender shall be in English. Information in any other language shall be accompanied by its translation in English. Failure to comply with this may disqualify a tender. Only English text shall be governing.

A.4.5 Documents

- A.4.5.1 Two sets of tender documents comprehensively referred to as Tender Document, are issued to every tenderer. The details of the Tender Document referred above are as follows :

A.4.6 Earnest Money

A.4.6.1 Each tender must be accompanied by a receipt for Earnest Money Deposit as Demand Draft/Bank Guarantee in the prescribed form, from a bank acceptable to the Corporation. Tender deposit is accepted as detailed out in Section B.

A.4.6.2 Tenders not accompanied by Earnest Money as required shall be rejected as non-responsive.

A.4.6.3 In case of Bank Guarantee/Demand Draft, the same shall be valid for 120 days from the price bid opening date.

A.4.6.4 If during the tender validity period, the tenderer withdraws his tender or the successful tenderer fails to accept the contract within 15 calendar days after receiving notice of the award of contract and fails to submit contract deposit, the earnest money in the form of D.D/ bank guarantee shall be forfeited and the tenderer may be disqualified from tendering for further works with the Municipal Corporation of Ahmedabad.

A.4.6.5 A list of banks from whom guarantees will be acceptable by the Corporation is attached to these Instructions. Tenderers are requested to verify from the Corporation the wording of the Tender Guarantee if they consider any modification is necessary and also to enquire about acceptability of the bank by whom the guarantee will be given, as possible during the tender period.

A.4.6.6 After the award has been finalised, the Earnest Money will be returned to the respective tenderers, with the exception of the successful tenderer.

A.4.6.7 The successful tenderer's earnest money will be retained as security after signing the contract and for making of the contract deposit. In case of Bank Guarantee/Demand Draft, successful tenderer's Bank Guarantee/Demand Draft will be returned after furnishing the contract deposit.

A.4.6.8 No interest will be paid on any tender deposit / guarantee.

A.4.7 Income Tax Clearance Certificate

A.4.7.1 In case of domestic tenderers, the tender must be accompanied by an Income-Tax Clearance Certificate for the last three financial years in the form attached (Form 'B'). In case it is not possible to furnish such a certificate, the tenderers should submit with the tender, information regarding the Income-Tax, circle or ward of the district in which he is assessed for Income Tax, reference number of the assessment and the assessment year in the form attached (Form 'C'). If a tender is submitted without complying with these requirements, it is liable to be rejected outright.

A.4.8 Submission of Tenders

A.4.8.1 Tenders shall be submitted online in three (3) stages as prescribed on website amc.nprocure.com. In the event of a Contract, the tender and the documents attached thereto shall be considered as forming part of the Contract Documents.

A.4.8.2 Document fees, EMD, Blank Tender Document duly signed, company details, data sheets, original certificates shall be submitted to AMC in sealed envelope, so as to reach by up to 16.00 hrs. on **Date:- 24/06/2026** at the following address :

Assistant Manager (Projects),
Ahmedabad Municipal Corporation
Sardar Patel Bhavan
Ahmedabad – 380 001.

A.4.8.3 The sealed envelopes shall show on the outside, the name of the tenderer and his address with phone numbers. **In addition, the lower left hand corner of the envelope or other container should indicate the Contract number and the tender opening date. Tenders which are opened before the due date with no indication having been given on the outside of the envelope or container to indicate that it is a tender liable to be disqualified.**

A.4.8.4 No tender shall be accepted unless both the envelope is sealed. **Tenderers shall not be allowed to fill in or seal their tenders at the Municipal Office.** Tenderers are requested to present the tenders in good time on the stipulated day so as to avoid rush at the closing hours.

A.4.8.5 Envelope of the tender document shall be accompanied by the following documents in duplicate :

- (a) ~~Vol. I of the tender with duly signed.~~ **Technical Bid in Hard copy shall be Submitted only by Successful bidders upon intimation from AMC.”**
- (b) Tenderer’s programme for the execution of the works.
- (c) List of machinery in good working order available with the tenderer which he proposes to deploy on the works.
- (d) A covering letter stating any other matter in relation to this tender which the tenderer considers should be drawn to the particular notice of the Corporation or Consulting Engineers.
In addition, the original tender shall be accompanied by :
- (e) A receipt for a deposit as earnest money as detailed in item A.4.6, above.
- (f) In case of domestic contractor, an income-tax clearance certificate as detailed in item A.4.7, above
- (g) A certificate of registration as approved Contractor should be attached with the tender.

A.4.8.6 Deleted

A.4.8.7 Time being the essence of the contract, the tenderers should indicate the tender completion date(S). The desired completion requirements of the Corporation are indicated in the specifications attached.

A.4.8.8 Erasures and other changes shall be noted over by the initials of the person signing the tender.

A.4.9 General Performance Data

A.4.9.1 Tenderers shall present the following information online / hard copy :

- (a) Evidence of financial capacity to execute a contract of this magnitude in terms of solvency certificate, annual turnover.
- (b) The bidders are requested to furnish requisite information as described in Section : A-5 so as to enable the competent authority to decide the technical and financial capability of the bidder, based on which, the bidder shall be evaluated.
- (c) Experience of similar works with names of authorities for which the works were executed.

A.4.9.2 Tenders will not be considered if the above information is not provided or is considered to be unsatisfactory.

A.4.10 Signing of Tender Document

A.4.10.1 Tenderers are requested to sign the Bank Guarantee Form – A, placed in Section : A-4 of Volume I. Schedule of Quantities in Volume–II etc. after making appropriate enquiries wherever necessary.

A.4.10.2 If the tender is made by an individual, it shall be signed with his full name above his current address.

A.4.10.3 If the tender is submitted by a proprietary firm, it shall be signed by the proprietor above his name and the name of his firm with its current address.

A.4.10.4 If the tender is made by a firm in partnership, it shall be signed by all the partners of the firm above their full names and current addresses, or by a partner holding the power of attorney for the firm signing the tender in which case a certified copy of the power of attorney shall accompany the tender. A certified copy of the partnership deed, current address of the firm and the full name and the current address of all the partners of the firm shall also accompany the tender.

A.4.10.5 If the tender is made by a limited company or a limited Corporation, it shall be signed by a duly authorized person holding the power of attorney for signing the tender, in which case, a certified copy of the power of attorney shall accompany the tender. Such limited Company or Corporation may be required to furnish satisfactory evidence of its existence before the contract is awarded.

A.4.10.6 All witnesses and sureties shall be persons of status and probity and their full names, occupations and addresses shall be stated below their signatures.

A.4.10.7 The tenders from Contractors shall be accompanied by an attested copy of income-tax clearance certificate from the Income-tax Officer of the Circle for the previous financial year.

A.4.10.8 All signatures in the tender documents shall be dated.

A.4.11 Interpretation of Documents

A.4.11.1 Tenderers shall carefully examine the Tender Documents and fully inform themselves as to all the conditions and matters which may in any way affect the work or the cost thereof. Should a tenderer find discrepancies in or omission from the specification or other documents, or should be in doubt as to their meaning, he should at once address a query to the Addl. City Engineer (Water Project) as provided for in Clause A.4.8.8. Any resulting interpretation of the Tender Documents will be issued to all tenderers as an Addendum. Verbal clarification and/or information given by the Addl. City Engineer (Water Project) shall not be binding on the Corporation.

A.4.12 Errors and Discrepancies in Tenders

A.4.12.1 Should the Schedule of quantities and Rates (Vol. II) submitted with the tender be found to contain errors, or discrepancies the owner / engineer will not permit any bidder to change the substance or price of his bid after the bid opening. In case of discrepancy in the quoted percentage and the corresponding amount the percentage quoted in words in all cases shall govern. Also the bidder will not be permitted to correct or withdraw material deviations or reservations once bids have been opened.

A.4.13 Modification of Documents

A.4.13.1 Any Modifications in the tender, if required, will be made by an Addendum on www.amc.nprocure.com AMC's website before 48 hours.

A.4.13.2 The tenderer shall not add to or amend the text of any of the documents except in so far as may be necessary to comply with the Addenda.

A.4.14 Evaluation of Tenders

A.4.15 Policy for tenders under consideration

A.4.15.1 Tenders shall be deemed to be under consideration from the opening of tenders, until such time as an official announcement of award is made.

A.4.15.2 While tenders are under consideration, tenderers and their representatives, or other interested parties, are advised to refrain from contacting by any means any Corporation personnel or representatives on matters relative to the tenders under study. The Engineer's Representative, if necessary, will obtain clarification of tenders by requesting such information from any or all the tenderers either in writing or through personal contact, as may be necessary. The tenderer will not be permitted to change the substance of his tender after tenders have been opened. This includes any post tender price revision or major modification as defined in Clause No. A.4.13. Non-compliance with this provision is a cause for disqualification

A.4.16 Alternatives

Deleted

A.4.17 Cost of Tendering

The Corporation will not defray the expenses incurred by tenderers in tendering and will not be bound to accept the lowest or any tender.

A.4.18 Award of Contract

A.4.18.1 Notification of award will be made in writing to the successful tenderer.

A.4.18.2 The contract will be awarded to the technically and financially qualified and responsive tenderer offering the lowest overall evaluated tender or tenders in conformance with specifications subject to the provisions in Clause No. A.4.14 and A.4.15 i.e. Evaluation of tenders and policy for tenders under considerations, mentioned earlier.

A.4.18.3 A responsive tender is one which accepts all the terms and conditions of the Tender Documents without any major modifications. A major modification is one which affects in any way the price, quality, quantity or completion of works or which limits in any way, any responsibilities or liabilities of the tenderer or any rights of the Corporation, as specified in the Tender Documents. The Corporation may waive any minor informality in a tender which does not constitute a major modification. However, the failure of successful bidder to pay 'Security Deposit' and signing the contract shall constitute sufficient grounds for annulment of the award of contract and forfeiture of the earnest money deposit, in which case the Owner/Engineer may award the contract to the next lowest evaluated responsive bidder. In the event of not finding any such bidders, the employer is empowered to call for new bids.

A.4.18.4 In case, the tender is found technically responsive, tenderer will be intimated accordingly. Financial bid of only technically qualified tenderer will be opened. Financial bid of the technically not qualified tenderer will be returned un-opened.

A.4.19 Signing of Contract

A.4.19.1 The successful tenderer shall be required to execute the Contract within 15 days of receipt of intimation to execute the Contract, failing which the Corporation will be entitled to claim discount offered for payments of bills in spite of non-payment of the bills within the stipulated time, if such non-payment is the result of non-execution of the contract by the tenderer. Moreover if the contractor will not pay security deposit and do the agreement within 15 days after issuing the first letter from the authority or corporation.

A.4.19.2 The person to sign the contract documents shall be the persons as detailed in Clause No. A.4.10 i.e. signing of tender documents.

A.4.20 Stamp Duty and Legal Charges

It shall be incumbent on the successful tenderer to pay stamp duty on the contract and legal charges for preparation of the contract agreement.

A.4.21 **Solvency Certificate**

Every tenderer shall produce along with their tender, a solvency certificate (of an amount upto 20% of the tendered cost) of his financial stability from the collector of the district within which he resides or a Banker's Certificate. If he fails to produce such a certificate, his tender will not be considered. This certificate shall be enclosed in the Envelope.

A.4.22 Documents / Information to be submitted ~~along with Volume I (Technical Bid)~~

A.4.22.1 **The following documents/information must be submitted by the tenderer in duplicate ~~along with Volume I of the tender.~~**

1. A certificate of registration as approved Contractor.
2. A receipt for a deposit as earnest money or bank guarantee as detailed in Clause No. A.4.6 of Instructions to Tenderers – (Volume-I).
3. An Income-tax clearance certificate for the last three financial years as detailed in Clause No. A.4.7, of Instructions to tenderers - (Volume-I).
4. A solvency certificate as detailed in Clause A.4.21 above.
5. Details of skilled, unskilled and other categories of personnel / workers to be employed for this contract.

A.4.22.2 Bidders not submitting the above mentioned information along with their tenders as per clause No. A.4.22.1 above, the tender will not be considered for evaluation and the bid will be outright rejected.

A.4.22.3 Bidder to note that the time being essence of contract, mechanical means of excavation will have to be used to the maximum extent and quote accordingly.

A.4.22.4 Contractor to read this clause carefully :

Department of Labour and Employment, Government of Gujarat, Sachivalaya, Gandhinagar, Vernacular Resolution No.RGR-102003-966- 2 (2) dated 04-07-2003.

As required under the above resolution bidders are requested to give assurance about how many Skilled, Unskilled and other categories of personnel / workers they will employ on this work. If the bidders fail to give assurance about this, his tender will not be considered. Contractor will have to submit quarterly report to AMC, which will be submitted to Department of Labour and Employment regarding the employment given to different categories of personnel under this work based on the details submitted by the tenderers. (As per Schedule B.6.9 attached)

A.4.23 All circulars relating to the works published on the AMC web sites will be applicable.

A.4.24 The contractor shall have to submit the running account bill in duplicate on certificate from the Engineer, the payment shall be released by the AMC after proper necessary checking. This procedure shall not observe the contractor from the responsibility of timely completion of the work.

A.4.24 The contractor shall responsible for the quality and good status of work till the final bill i.e. handover of the work and upto the defect liability period is made to AMC.

Signature of Contractor

Additional City Engineer (Water Project)

Name :

Ahmedabad Municipal Corporation

Company's seal :

Date :

Date :

A.4.23 FORMS

FORM 'A'

FORMAT FOR BANK GUARANTEE FOR EARNEST MONEY

- [1] In consideration of the Terms and Conditions of the tender invited by Commissioner, Ahmedabad Municipal Corporation, Ahmedabad (hereinafter called " Ahmedabad Municipal Corporation") and..... (Contractor) (hereinafter called "Contractor" for the work of
..... (Name of work) for the deposit for the due fulfillment by the contractor of the terms and conditions contained in the said tender, We Bank of (hereinafter referred to as the Bank) at the request of (Name of Contractor) do hereby undertake to pay the Ahmedabad Municipal Corporation an Amount not exceeding Rs..... (Total Earnest Money Deposit Amount) against any loss or damage caused to or suffered by Ahmedabad Municipal Corporation by reason of any breach of any term or condition contained in the said tender by the said Contractor.
- [2] We Bank of..... do hereby undertake to pay the amount due and payable under this Guarantee without any demur merely on a demand from the Ahmedabad Municipal Corporation stating that the amount claimed in due by way of loss of damage caused to or would be caused to or suffered by the Ahmedabad Municipal Corporation by the reason of breach by the said contractor of any of the terms and conditions in the said tender of by reason of the contractors failure to perform. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee shall be restricted to an amount not exceeding Rs..... (Total of Amount of Earnest Money Deposit).
- [3] We undertake to pay the Ahmedabad Municipal Corporation any money so demanded notwithstanding dispute or disputes raised by the contractor. In any suit of proceeding pending before any Court or Tribunal relating thereto, our liability under this presents being absolute and unequivocal. The payment so made by under this bond shall be a valid discharge of our liability for payment there under and the contractor shall have no claim against us for making such payment.
- [4] We Bank of, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the final award of contract of the said work and that under or by virtue of said tendered work have been fully finalised and its claim satisfied or discharged or till Commissioner, Ahmedabad Municipal Corporation, Ahmedabad clarified that the terms and conditions of the said tender have been fully and properly finalised by the said contractor and accordingly discharge this guarantee. Unless a demand or claim under this tender is made on to us in writing on or before (dt.) we shall be discharged from all liability under this Guarantee thereafter.
- [5] We Bank of further agree with the Ahmedabad Municipal Corporation that the Ahmedabad Municipal Corporation shall have the fullest liberty without our consent and without in any manner our obligations hereunder to vary any of the terms and conditions of the said tender or to extend the time of performance by the said contractor from time to time or to postpone for any time any of the power exercisable by the Ahmedabad Municipal

Corporation against the said contractor and to forbear or enforce any of the terms and conditions relating to the said tender and we shall not be relieved from our liability by reason of any variation or extension being granted to the said contractor or for any forbearance, act or omission of the part of the Ahmedabad Municipal Corporation or any indulgence by the Ahmedabad Municipal Corporation to the said contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, would relieve us.

- [6] This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.
- [7] We Bank of lastly under take not to revoke this guarantee during its currency.

NOT WITH STANDING ANYTHING CONTAINED HERE IN ABOVE:

- [1] Our liability under this bank guarantee is restricted to Rs.
(Amount of Deposit)
- [2] This bank guarantee is valid up to
- [3] Our liability to make payment shall arise and we are liable to pay the guarantee amount or any part there of under this guarantee, only if served upon us a written claim or demand in terms of the guarantee on or before dt.

THIS BANK GUARANTEE IS ENCASHABLE AT OUR BRANCH OFFICE AT AHMEDABAD

- [4] In written of bank has executed this present the day and year first written.

Dated Day of2026.

For (Bank name).

**Seal, stamp and signature of
Bank's authorized Signatory**

FORMAT FOR BANK GUARANTEE FOR SECURITY DEPOSIT

- [1] In consideration of the Terms and Conditions of an "Agreement made between Commissioner, Ahmedabad Municipal Corporation, Ahmedabad (herein after called" Ahmedabad Municipal Corporation ") and..... (Contractor) (hereinafter called "Contractor" fortheworkof
.....
..... (Name of work) for the deposit for the due fulfillment by the contractor of the terms and conditions contained in the said agreement, We Bank of (hereinafter referred to as the Bank) at the request of (Name of Contractor) do hereby undertake to pay the Ahmedabad Municipal Corporation an Amount not exceeding Rs..... against any loss or damage caused to or suffered by Ahmedabad Municipal Corporation by reason of any breach of any term or condition contained in the said agreement by the said Contractor.
- [2] We Bank of..... do hereby undertake to pay the amount due and payable under this Guarantee without any demur merely on a demand from the Ahmedabad Municipal Corporation stating that the amount claimed in due by way of loss of damage caused to or would be caused to or suffered by the Ahmedabad Municipal Corporation by the reason of breach by the said contractor of any of the terms and conditions in the said agreement of by reason of the contractor failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee shall be restricted to an amount not exceeding Rs.....
- [3] We undertake to pay the Ahmedabad Municipal Corporation any money so demanded notwithstanding dispute or disputes raised by the contractor. In any suit of proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by under this bond shall be a valid discharge of our liability for payment there under and the contractor shall have no claim against us for making such payment.
- [4] We Bank of, further agree that the guarantee herein contained shall remain in full force and effecting during the period that would be taken for the performance of the said agreement and that under or by virtue of said agreement have been fully paid and its claim satisfied or discharged or till Commissioner, Ahmedabad Municipal Corporation, Ahmedabad clarified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor and accordingly discharge this guarantee. Unless a demand or claim under this agreement is made on us in writing on or before (dt.) we shall be discharged from all liability under this Guarantee thereafter.
- [5] We Bank of further agree with theAhmedabad Municipal Corporationthat the Ahmedabad

Municipal Corporation shall have the fullest liberty without our consent and without in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time of performance by the said contractor from time to time or to postpone for any time or time to time any of the power exercisable by the Ahmedabad Municipal Corporation against the said contractor and to force or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any variation or extension being granted to the said contractor or for any forbearance, act or omission on the part of the Ahmedabad Municipal Corporation or any indulgence by the Ahmedabad Municipal Corporation to the said contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision would relieve us.

- [6] This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.
- [7] We Bank of lastly under take not to revoke during its currency except with the previous consent of the Ahmedabad Municipal Corporation in writing.

NOT WITH STANDING ANYTHING CONTAINED HERE IN :

- [1] Our liability under this bank guarantee is restricted to Rs.
- [2] This bank guarantee is shall valid up to
- [3] Our liability to make payment shall arise and we are liable to pay the guarantee amount or any part there of under this guarantee, only if serve upon us a written claim a demand in terms of the guarantee on or before dt.

THIS BANK GUARANTEE IS ENCASHABLE AT OUR BRANCH
OFFICE AT AHMEDABAD

- [4] In written of bank has executed this present the day and year first written. Date the , Month , Year for
(Bank name).

**Seal, stamp and signature
of Bank's authorized Signatory**

FORM 'B'

INCOME-TAX CLEARANCE CERTIFICATE

1. Names and style (of the Company, Firm, HUF or Individual) in which the applicant is assessed or assessable to Income-tax and the addresses for the purpose of assessment :
2. Names and addresses of all Companies, Firms or Associations or persons in which the applicant is substantially interested in his individual or fiduciary capacity.
3. The Income-tax Circle/Ward/District in which the applicant is assessed to income-tax.
4. The following particulars are to be furnished concerning the Income Tax Assessments for the preceding four years :
 - (a) The total contract amount received during the preceding four accounting years (give date of the closing day of the year being previous year).
 - (b) Year Total Income Tax demanded, Tax paid, Balance due Tax

assessed Note :
 - (i) Tax in Columns 3 and 4 should include all items viz. Income-tax, Sales Tax, Surcharges, Excess Profit Tax and Port Tax, etc.
 - (ii) If any tax remains unpaid, the reasons should be explained in an attached statement.
 - (c) In case there has been no income-tax assessment in any year, whether returns have been submitted under Section 22 (1) or 22(2) or tax has been paid in advance under Sections 18(A) (3) of the Act and if so, the amount of income returned for each year and tax for each of the four years mentioned above and the name of Income-tax Circle/Ward/District concerned where such returns have been paid. Give reasons why the income-tax is not assessed.
 - (d) Whether any attachment or certificate proceedings pending in respect of the arrears.
 - (e) The name and address of Branch(es), if any.

I declare that the above information is correct and complete to the best of my information and belief.

Signature of the Contractor

Registered No.

Signature

Address

Date :

In my opinion, the assessee mentioned above has been doing everything possible to pay the tax demanded promptly and regularly and to facilitate the completion of the pending proceedings.

This will remain valid for one year from the date of issue.

Signature of the Income-tax officer

Circle

Ward

FORM 'C'

INCOME TAX CLEARANCE CERTIFICATE

1. **Name of style (of the Company,
Firm, HUF or Individual) in which
The tenderer is assessed or
Assessable to Income-tax and the
Addresses for the purpose of assessment** _____
2. **Name of address of all Companies,
Firms or Associations of persons
In which the applicant is substantially
interested in his individual
Fiduciary capacity.** _____
3. **The Income-Tax
Circle/Ward/District In which the
tenderer is assessed to Income-tax.**
4. **Reference number of the assessment
and assessment year** _____

Signature

Address :

Signature of the Firm

- | | |
|--------------------------------------|-----------|
| Names and private residential | 1. |
| Addresses of the partners | 2. |
| Constituting the firm : | 3. |
| | 4. |
| | 5. |

(Tenderer to strike out whichever is not applicable)

PERFORMANCE BOND

Annexure-I

(See Clause No. 1(b))

(The date of this bond must not be prior to the date of the instrument in connection with which it is given)

Principal (Consultancy)

Surety (Bank)

Sum of bond (Express in words and figures)

Contract No.

and date of Contract

KNOW ALL MEN BY THESE PRESENTS, THAT WE, THE PRINCIPALS AND SURETY

above mentioned are held and firmly bound unto the Municipal Commissioner, AMC, Ahmedabad, owner of the work of Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department. hereinafter called the "employer" in the amount stated for payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents subject to the provisions of which the aforesaid contract on demand and without demand on a claim being made by the "employer".

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principals herein after called contractor viz. have entered into a contract with the Employer numbered and dated as shown above and hereto attached for the execution of work.

NOW THEREFORE, if the principal shall well and truly perform and fulfil all the under takings, covenants, terms, conditions and agreements, of said contract during the original terms of the said contract and any extensions thereof, they may be granted by the employer with or without notice to the surety and during the life of any guarantee required under the contract and shall also well and truly perform, and fulfil all the undertakings, contract, terms, conditions and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived or shall pay over, make good and reimburse to the employer all losses and damages which the employer may sustain by reason of failure or default on the part of said principal so to do.

We _____ further agree that guarantee herein contained shall remain in full force and effect during the period that would be

taken for the validity _____ of the said contract and that it shall continue to be enforceable till all the dues of the employer under or by virtue of the contract have been fully paid and its claims satisfied or discharged or till the Employer certifies that the terms and conditions of the contract have been fully and properly carried out by the said contractor and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the

_____ we shall be discharged from all liability under this guarantee thereafter.

IN WITNESS WHEREOF the above bounded parties have executed this instrument under their several on the date indicated above the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

In the presence of witness

Individual

Principal

- | | | |
|----|-------|--------|
| 1. | as to | (Seal) |
| 2. | as to | (Seal) |
| 3. | as to | (Seal) |
| 4. | as to | (Seal) |

Affix

By

Corporate

Seal

Attested

Corporate Surety

Business Address

Affix

By Corporate Seal

Title

For and on behalf of the employer

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 કમિશનરી (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

A-5 : QUALIFICATION CRITERIA FOR TENDERERS

SECTION : A-5

A.5.1 Eligibility Criteria

- A.5.1.1 Qualification will be based on meeting all the following minimum pass/fail criteria regarding the bidder's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the bidder's responses in the forms attached. The bidder should be registered in '**E2**' class with AMC, State and Central Government and other Corporations / Boards. The AMC reserves the right to waive minor deviations, if they do not materially affect the capability of a bidder to perform the contract. Sub-contractor's experience and resources shall not be taken into account in determining the bidder's compliance with the qualifying criteria.

A.5.2 General Experience

- A.5.2.1 The bidder shall meet with following minimum criteria :

- i) The bidders shall have the financial capability and having annual average turn over for last 3 years should be minimum 20% of the estimated cost.
- ii) Experience of having successfully completed similar works (maintenance of CI/DI/MS water pipe line) in last 3 (three) years as under.
 - a. One similar work completed (maintenance of CI/DI/ MS water pipe line) each costing not less than the amount equal to 50% of the estimated cost.

A.5.3 Litigation History

- A.5.3.1 The bidder should provide **accurate information on any litigation history or arbitration resulting from contracts completed or under execution by him over the last ten years.** This should also include such cases, which are in process/progress. A consistent history of awards against the bidder or any partner of a joint venture may result in failure of the bid. In case the bidder has not provided such information and has come to the notice of the Authority, the **tender will be rejected at whatsoever stage and in such case all the losses that will arise out of this issue will be recovered from the tenderer/contractor and he will not have any defense for the same.**

A.5.4 Solvency Certificate

- A.5.5.1 The tenderer shall produce along with their tender a solvency certificate of an amount equal to 20% of amount of the tender cost of his financial stability from the collector of the District within which he resides or a Banker's certificate. This certificate shall be enclosed with Envelope "A". **If he fails to produce such certificate his tender will not be considered.**

A.5.6.2 Even though the bidders meet the above criteria, **they are subject to be rejected, if they have :**

**made misleading or false representation in the form, statements and attachments submitted, and / or
record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.**

A.5.8 Equipment

A.5.8.1 The Bidder should provide any machinery like following list for execution of work by own cost if required as per instruction of incharge of work

Type of Equipment

1. Dewatering Elc./fuel pumps (1.5 to 3 HP)
2. Welding machine
3. DG set
4. Gas cutting set
5. Grinder machine
6. LPG bottle
7. Oxygen bottle

Signature of Contractor

Addl. City Engineer (Water Project)

Name :

Ahmedabad Municipal Corporation

Company's seal :

Date :

Date :

GENERAL CONDITIONS

1. Acceptance of the tenders will rest with the competent authority that does not bind himself to accept the highest offer tender and reserves the right to reject any or all tenders without assigning any reason thereof.
2. The Tender has been prepared Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department reserves the right to award the tender in part or in whole depending on the quoted amounts for the tender.
3. Tenderer to note that in case of award of contract to him, he is required to deposit with AMC the **5% of Sanction Tender amount** quoted by him in the financial bid for the tender before starting of the work.
4. In the event of a discrepancy between description in words and figures quoted by the tenderer, the description in words shall prevail.
5. The tenderer shall be considered to have visited the site of work, fully acquainted himself with the local situation regarding materials, labour and other factors pertaining to work and studied the site before submitting the tender.
6. From the date of opening of the price bid, the tender for the work shall remain open for a **period of 120 days**. The tenderer shall not be allowed to withdraw or modify the offer on his own during any modifications or additions in terms and conditions of his tender not acceptable to the Additional City Engineer. The Additional City Engineer (water Project) shall without prejudice to any right or remedy, be at liberty to forfeit in full the said earnest money absolutely.
7. deleted.
8. Each tender must be accompanied by **DD or bank guarantee** will be accepted (bankers cheque) will drawn in favour of Municipal Commissioner, Ahmedabad.
9. Tenders not accompanied by Earnest Money as required shall be rejected as non-responsive.
10. If during the tender validity period, the tenderer withdraws his tender or the successful tenderer fails to accept the contract within 15 calendar days after receiving the award of contract and fails to submit contract deposit, the Earnest Money shall be forfeited and the tenderer may be disqualified from tendering for further works with the Municipal Corporation of Ahmedabad.
11. After the award has been finalised, the Earnest Money will be returned to the respective tenderers, with the exception of the successful tenderer.
12. No interest will be paid on any tender deposit/guarantee/ Earnest money.
13. Erasures and other changes shall be initialled by the person signing the tender.
14. Tenderers are requested to sign on all the pages of submission including addendum if any and Tender Guarantee Form, Form B1. Schedule of Quantities and Rates, etc. after making appropriate enquiries wherever necessary.
15. Tenders shall be deemed to be under consideration from the opening of tenders, until such time as an official announcement of award is made.

16. While tenders are under consideration, tenderers and their representatives, or other interested parties, are advised to refrain from contacting by any means any Corporation personnel or representatives on matters relative to the tenders under study. The Engineer's Representative, if necessary, will obtain clarification of tenders by requesting such information from any or all the tenderers either in writing or through personal contact, as may be necessary. The tenderer will not be permitted to change the substance of his tender after tenders have been opened. This includes any post tender price revision or major modification. Non-compliance with this provision is a cause for disqualification.
17. The Corporation will not defray the expenses incurred by tenderers in rendering and will not be bound to accept the highest or any tender.
18. The contractor shall have to submit the running account bill in duplicate on certificate from the Engineer, the payment shall be released by the AMC after proper necessary checking. This procedure shall not observe the contractor from the responsibility of timely completion of the work.
19. The contractor shall responsible for the quality and good status of work till the final bill i.e. handover of the work and upto the defect liability period is made to AMC.

Specifications

1. Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department. Attend leakage and other work with necessary required machinery, tools, manpower & material.
2. No extra payment for welding rods & other necessary materials for repairing of leakage.
3. Provide the list of equipment, tools & manpower and other required materials/
4. tools as per tender items or instruction of Engineer in-charge.
5. Contractor shall start the work on site in 12 hours after intimation of Engineer in- charge.
6. If contractor fails to start the work the work will be splited among the listed contractor and the alteration of the work to contractor is right of AMC.
7. Penalty will be applied as per Muni. Rules & regulations or decided by Addl. City Engineer (Water Poject).
8. Rents/ charges of machinery, tools & manpower are as per shift(8 hours)
9. Contractors provide manpower as per tender item No. 1.It shall be in sufficient Nos. to complete the necessary work within fix time mentioned by Engineer in-charge.
10. All taxes, lavies, Octroi, Service charge, labour cess or any other taxes or lavies imposed are to be barre by the contractor.

Specification for Item

1. Lead & Jute
2. The jointing shall be done with molten lead and spun yarn, Pig lead shall be of uniform quality, clean and free from foreign materials. It shall be of uniform softness and capable of being easily caulked or driven. It shall conform to IS :782. Spun yarn shall be of clean hemp and of good quality. It shall conform to IS : 6587.
3. Lead wool
4. M-seal 100 gm. Pack – company pack & use after showing AMC staff
5. Cement- as per Building Specifications of R & B.
6. Kapchi, Grit- as per Building Specifications of R & B.
7. Sand- as per Building Specifications of R & B.
8. For civil work apply General Technical Specifications for Building works, in S.O.R. & G.C.C. at egovamc. Com.
9. Contractor will have to carry out all type of work suggested by the department.
10. MS / HDPE Pipe as per relevant IS Code

CONTRACTOR'S SIGN

**Addl. City Engineer
(WaterProject)**

FORM-B1

AHMEDABAD MUNICIPAL CORPORATION ENGINEERING DEPARTMENT

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

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

CONTRACTORS TO PLEASE READ THIS CAREFULLY

1. The rate for items must be given in words and figures. Amount of each item must also be entered in columns and the tenderer must strike out grand total of the amount.
2. If the tender is taken in favour of the company, a power of attorney in favour of the person who may have signed the tender for the company must accompany the tender.
3. Solvency Certificate of a Bank or a Revenue Officer of an amount upto 20% of the tendered cost plus the amount of works on hand still to be executed will have to be reduced by the Contractor.
4. Challan for earnest money must accompany the tender. Tenderer may pay earnest money in the form of **CROSSED Demand Draft** in favour of the Municipal Commissioner of Ahmedabad. Earnest money in **cash or by cheque shall not be accepted.**
5. The Contractor shall have to furnish Income Tax Clearance Certificate before tender is accepted and intimate assessment number and ward under which is assessed.
6. Copies of certificate as regards previous experience if any must accompany the tender.
7. Declaration showing all works on hand with the Contractor and the value of works that remain to be executed in each case must accompany tender.
8. All pages should be initial
9. The Contractor should initial all corrections, erasures and over writing.
10. Discrepancies and Adjustment of Errors: Any error in quantity or amount in schedule 'B' showing items of works to be carried out shall be adjusted in accordance with the following rules :
 - (a) In the event of a discrepancy between description in words and figures quoted by a tenderer in the 'rates' column, the description in words shall prevail.
 - (b) In the event of an error occurring in the 'amount' column of the schedule 'B' showing items of work, as a result of wrong multiplication of the unit- rate and quantity, the units - rate shall be regarded as firm and multiplication shall be amended on the basis of the rates.
 - (c) All errors in totaling in amount column and in carry forward totals shall be corrected.
 - (d) Any rounding off of amounts against 'items' or 'totals' shall be ignored.
11. (i) It may be noted that tender will be considered as invalid especially, if the requirements as per instruction. No. 1 to 10 above is not complied with before submitting the tender. Also please read carefully the face-sheet and General Rules and Directions for the guidance of Contractors of this form.

- (ii) Right is reserved to reject any or all tender (s) without assigning any reason(s) thereof.
10A. The tender will be liable to be rejected outright if the tenderer has filed in tender documents by ball pen instead in ink.
11. In addition to the above the tender will also be liable to be rejected outright if :
 - (i) The tenderer proposes any alternation in the works specified or in the time allowed for carrying the work or any condition or correction made in any code or mode of schedule 'B' or specifications.
 - (ii) Any of the page / pages of the tender is / are removed or replaced.
 - (iii) The tenderer does not initial all corrections, additions or pasted slips.
 - (iv) He makes any erasure in the tender. And
 - (v) The tenderer or in the case of a firm, each partner or the person holding the power of attorney there of does not sign or the signatures is / are not attested by a witness the tender in the space provided for the purpose.
12. A certificate of registration as approved Contractor should be attached with the tender.
12A. In respect of the tenders from the Co-operative Society, a solvency, certificate of an amount equal to 20% of the amount of the work put to tender will have to be produced along with the tender or a certificate regarding the borrowing capacity of the society issued by the Legal Assistant, Directorate Cottage industries will have to be produced along with the tender.
13. (1) The several documents forming the contract are the essential parts of the contract a requirement occurring in one is as binding as though occurring in all they are intended to be mutually explanatory and complementary and to described and provide for a complete work.
- (2) In the event of any discrepancy, the several documents forming the contract or in any one document the following order or precedence should apply:
- (a) Dimension and quantities: -
 - (i) Schedule 'B' of the tender form.
 - (ii) Specification.
 On drawing, figured, dimensions, unless obviously, incorrect will be followed in preference to scaled dimension.
 - (b) Description:
 - (i) Schedule 'B' of the tender form.
 - (ii) Specifications.
 In case of defective description or ambiguity, the Engineer-in-Charge should issue further instructions directing in what manner the work is to be carried out, it being understood that the best modern practice is to be followed. The Contractor should forthwith comply with such instructions.
14. The Contractor should take no advantage of any apparent error or omission in drawings or specifications and the Engineer-in-Charge shall make such corrections and interpretations as necessary to fulfill the intent of the plants and specification.

CONTRACTOR'S SIGN

**Addl. City Engineer
(Water Project)**

Name of work: - Maintenance of CI / DI / MS Trunk Mains, Branch Lines of Kotarpur WTP and misc. works in North Zone under Water Project Department.

DECLARATION FORM

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

.....

Signature of the Contractor

GENERAL RULES AND DIRECTION FOR THE GUIDANCE OF CONTRACTORS:

1. All works proposed to be executed by contract shall be notified in a form of invitation to tender pasted on a board hung up in the City Engineer and signed by the City Engineer.
This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender and the amount of the security deposit to be paid by the successful tenderer and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground-rent will be granted, copies of the specifications designs and drawings and estimated rates, scheduled rates and any other documents required in connection with also be open for inspection by Contractors at the office of the City Engineer during office hours.
Where the works are proposed to be executed according to the specifications recommended by a Contractor and approved by a competent authority on behalf of the Municipal Corporation such specification with designs and drawings shall form part of the accepted tender.
2. In the event of the tender being submitted by a firm, it must be signed on his behalf by a person holding a power-of-attorney authorising him to do so.
3. Receipts for payments made on account of any work, when executed by firm, shall also be signed by all the partners, except where the Contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners or by some other person having authority to give effectual receipt for the firm.
4. Any person who submits a tender, shall fill up the usual printed form including the 'column' total according to estimated quantities, stating at what rate he is willing to undertake each item of the work, Tenders which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work or which contain any other conditions of any sort, will be liable to rejection.
No single tender include more than one work, but Contractors who wish to tender for two or more works, shall submit a separate tender for each. Tenders shall have the name and the number of the work (to which they refer) written outside the

envelope.

5. The City Engineer or his duly authorized Assistant shall open tenders in the presence of any intending Contractors who have submitted tenders or their representatives who may be present at the time and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the Contractor, shall thereupon for the purpose of identification, sign copies of the specifications and other documents mentioned in this tender in the event of a tender being accepted the contractor, shall thereupon for the purpose of indification, sign copies of the specifications and other documents mentioned in this tender in the event of a tender being rejected, the Municipal Commissioner shall authorise the officer concerned to refund the amount of the earnest money deposited to the Contractor making the tender on his giving a receipt for the return of the money.
6. The officer competent the dispose of the tenders shall have the right of rejecting all or any of the tenders.
7. No receipt for any payment alleged to have been made by a Contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Municipal Corporation unless it is signed by the City Engineer.
8. The memorandum of work to be tendered for any schedule of materials to the supplied by the Municipal Corporation and their rates shall be filled in and completed by the office of the City Engineer before the tender form is issued. If a form issued to an intending tenders has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.
9. All works shall be measured not be standard measure and according to the rules and customs of the Municipal Corporation without reference to any local custom.
10. Under no circumstances shall any Contractor be entitled to claim enhanced rates for any item in this contract.
11. Every Contractor shall, unless exempted in writing by the City Engineer concerned, produce along with this tender, a solvency certificate of his financial stability from the collector of the District within which he resides or a Bank's his certificate. If he fails to produce such a certificate his tender will not be considered.
12. All corrections and additions or pasted slips should be initialed.
13. All measurement of work will be taken according to the usual method in use in the Municipal Corporation and as per I.S. code for general practice and no proposals to adopt alternative methods will be accepted. The City Engineer's decision as to what is 'the usual method in use in the Municipal Corporation' will be final.
14. The Contractor shall have to attach to his tender, Income-Tax Clearance certificate to be obtained from the Income-Tax Officer.
15. The Contractor will have to construct a shed for a storing controlled and valuable materials issued to him under schedule 'A' of the agreement at work-site having double locking arrangement. The materials will then be taken for use in the presence of the Departmental person. No. Material will be allowed to be removed form the site of work.
16. No foreign exchange will be released by the Department for the purpose of plant and machinery required for the execution of the work contracted for.
17. Controlled materials (Essentially Certificate)
 - (i) As regards controlled materials, the Municipal Corporation will help to arrange for the permit as far as possible and help the Contractor in

securing the same. All incidental charges met with in procuring these materials shall be borne by the Contractor himself. Though the Municipal Corporation will help to arrange for the permit as far as possible and help the Contractor in obtaining materials, it shall not accept any responsibility for any delay or loss on account of delay caused to the contractor while obtaining the same.

- (ii) The contractor shall submit to. City Engineer on close of every calendar month, the monthly returns in the prescribed forms as to the receipts and actual use of the controlled materials during the month.
 - (iii) The Contractor shall permit the City Engineer or his representatives to inspect the stock of the controlled materials stored by him at any time whenever the City Engineer or his representative(s) so desire(s).
18. The tender for the work shall remain open for a period of (90 days) from the date of opening of the tenders for this work and the tenderer shall not be allowed to withdraw or modify the offer on his own during this period. If any tenderer withdraws or marks any modifications or additions in the terms and conditions of his tender, not acceptable to the Municipal Corporation, then Municipal Corporation shall, without prejudice to any right or remedy, be at liberty to forfeit in full the said earnest money.
19. The Contractor shall employ only such labour that shall produce a valid certificate of having been vaccinated against small - pox within a period of last three years.

TENDER FOR WORKS

<p>I/We hereby tender for the execution for the Municipal Corporation of Ahmedabad (herein before and herein after referred to as 'Corporation') of the work specified in the under written memorandum within the time specified in such memorandum at * Percent below / above the estimated rates specified schedule'B' (memorandum showing item of works to be carried out) and in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in this tender and in Clause 13 of the annexed conditions of contract and agree that when materials for the work are provided by Corporation, such materials and the rates to be paid for them shall be as provided in schedule 'A' hereto.</p>	<p>* In Figures as well in words.</p>
<p>MEMORANDUM</p>	
<p>(a) General Description. Maintenance of CI / DI / MS trunk mains, branch lines of Kotarpur WTP and misc. works in West Zone under water Project Department</p> <p>(b) Estimate Cost: Rs.8,30,667.93</p> <p>(c) Earnest Money: 1% of the estimated amount of tendered work. Rs.8,307/-</p>	<p>(a)If several sub works are included the should be detailed in a separate list. The amount of earnest money to be deposited shall be in accordance with instruction no. 4</p>

(D) SECURITY DEPOSIT

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

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

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

CONTRACTOR'S SIGN.

**ADDL.CITY ENGINEER
(Water Project)**

GENERAL SPECIFICATIONS

The work shall be completed within **12 (Twelve) Months** after the order to start the work. If the site is not cleared to start the work, the time limit will be considered from the date of possession given to start the work.

The Contractor shall remain responsible for workmen's compensation, if any, when such case occurs. The Contractor shall arrange for red lamps at night and fencing and pagi and shall be responsible for and shall be responsible for and damage of life and lime or property of any happen, during the execution of work. In case of dispute for unseen or overlooked items the decision of City Engineer shall be final. The Contractor shall have to give site clean of all rubbish on completion of the work. Contractor at risk and cost shall remove all the reject materials from the site within 24 hours.

The contractor shall have to make his own arrangement for water required for the work.

If any extra item crops up during the progress of work the contractor shall carry the same out 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 proposed work the contractor shall carry out the same at his quoted without charging any extra will have to carry out the works and he will be paid at the rates quoted by him and no claim for subsequent charges made entertained.

If the work is not completed within the time specified i.e 12 (Twelve) Months from the date or order to start the work penalty of 10% percentage of the remaining value of work of delay shall be recovered from the immediate bills payable to the contractor.

Retention 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.

CONTRACTOR'S SIGN.

**Addl. City Engineer
(Water Project)**