

AHMEDABAD MUNICIPAL CORPORATION
(ENGINEERING DEPARTMENT-NORTH ZONE)



TENDER DOCUMENT

**CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER
DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12
(ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE,
AHMEDABAD (RE-INVITE)**

Volume -1

PART- A: General Conditions

PART- B: Technical Specification

PART-C: Technical Specification for Electrical Work

PART-D: Technical Specification for CCTV Work

PART-E: Technical Specification for Fire Fighting Work

Volume -2 Price Bid

Client-

Municipal Commissioner

Ahmedabad Municipal Corporation.

Sardar Patel Bhavan, Danapith,

Ahmedabad.

AHMEDABAD MUNICIPAL CORPORATION
(ENGINEERING DEPARTMENT-NORTH ZONE)



TENDER DOCUMENT

Volume -1

PART-A General Conditions & Technical Specification

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AHMEDABAD MUNICIPAL CORPORATION
(ENGINEERING DEPARTMENT-NORTH ZONE)

TENDER DOCUMENTS CONTENTS

Volume -1

PART-A General Conditions & Technical Specification

DOWNLOADING OF TENDER THE WEBSITE :- As per Notice Inviting Tender.
www.amc.tender.nprocure.com and www.tender.nprocure.com

DATE OF PRE-BID MEETING :- As per Notice Inviting Tender

LAST DATE OF ONLINE SUBMISSION OF :- As per Notice Inviting Tender.

PRICE BID OF TENDER

LAST DATE OF PHYSICAL SUBMISSION :- As per Notice Inviting Tender.

OF TENDER (Encloses as asked)

OPENING OF TENDER :- As per Notice Inviting Tender.

1.

NOTICE INVITING TENDER (NIT)

**AHMEDABAD MUNICIPAL CORPORATION
MAHANAGAR SEVA SADAN**

(ENGINEERING DEPARTMENT-NORTH ZONE)

E-Tender Notice No : 2 / 2026-27 , Tender No.3

On Line Tenders (E-Tendering) are invited by Ahmedabad Municipal Corporation from the eligible interested bidders who fulfill the qualifying criteria as specified by AMC for **CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO.12(ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE, AHMEDABAD (RE-INVITE)**. Details may be download of above notice will be available in www.amc.tender.nprocure.com and www.tender.nprocure.com up to Dt. 08 /07/2026 upto 17:00 hrs. In Prescribed e-form as well as Price bid should be submitted online so as to reach at address cited below on or before Dt. 08/07/2026 up to 17:00 Hrs.

Pre-Bid Meeting Will be Held on **Dt. 30/06/2026 11:30 hrs.**

In the office of Additional City Engineer, North Zone Zonal Office, Rajiv Gandhi Bhavan, Memco-Naroda Road, Naroda, Ahmedabad

All relevant documents must be submitted by speed post or hand delivery along with processing fees as mentioned in the Tender document upto **Dt. 09/07/2026 up to 17:00 Hrs.** Technical Bid shall be Open on Dt. 10/07/2026 at 11:00 hrs.

To

**Assistant Manager,
North Zone,
Rajiv Gandhi Bhavan, Memco-Naroda Road,
Naroda, Ahmedabad, Gujarat.**

**Additional City Engineer
NORTH ZONE**

AHMEDABAD MUNICIPAL CORPORATION
(ENGINEERING DEPARTMENT-NORTH ZONE)

2. MEMORANDUM OF WORK

Municipal Commissioner invites online e-tenders from interested contractors for

1	Name of work	CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12(ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE, AHMEDABAD (RE-INVITE)
2	Time Limit	24 MONTHS (TWENTY FOUR MONTHS) INCLUDING MONSOON PERIOD
3	Tender Validity Period	180 Days from Last Date of Tender Submission
4	Eligibility Criteria	<p>Contractor Registered in “AA” Class working with AMC or Registered “AA” Class with the Government of Gujarat, other state Governments, Semi Governments Bodies, Central P.W.D. & who have a certificate of registration with employees provident fund organization & who have Completed at least</p> <ol style="list-style-type: none"> 1) One Similar Work costing not Less than 80% of the Estimated Cost, or 2) Two Similar Work costing not less than 50% of the Estimated Cost, or 3) Three similar work costing not less than 40% of the Estimated Cost <p>With good Quality and Workmanship in the Last 7 Years and</p> <ol style="list-style-type: none"> 4) Who have an Average annual Turnover in the last Three Financial Years should be more than 30% of the Estimated Cost. 5) Bidder has to Submit Statement No.1 to 9 Page no. 50 to 61 (Escalation Factor shall be used to bring the value of such completed work to the level of current Financial Year as per page No. 18)
	Definition of Similar Work	“Similar Work” Means Bidder should have completed Building Work in One Campus Like Community Hall, Hospital, Reading Library, Ward Office, Institutional, Public Utility, Commercial and Residential Building Work (Government Building.)
5	Estimated Cost put to Tender	Rs. 9,86,35,135.21
6	Tender fees (Non refundable)	Rs.12,000/= Demand Draft in favor of Municipal Commissioner, Ahmedabad
7	Earnest Money Deposit	Rs.9,86,352/- Demand Draft or Bank Guarantee in favor of Municipal Commissioner, Ahmedabad Municipal Corporation /) To be submitted as prescribed in 8.0 below. Demand Draft or Bank Guarantee shall be from Nationalized Bank / Scheduled Bank and valid for 210 days from Tender Submission Last Date.(As per attached ANNEXURE– 1 of finance dept. circular No.- 06, Dt.12/05/2025
8	Tender Floating Date and Time	AS PER N.I.T.
9	Last Date and Time for Online Submission of the Tender	AS PER N.I.T.
10	Pre Bid Meeting	AS PER N.I.T.
11a	Submission of EMD, Tender Fees and Tender Document in Physical	In separate sealed cover Submission of EMD, Tender fee and other Documents In the Assistant Manager, North Zone, Rajiv Gandhi Bhavan, Memco-Naroda Road, Naroda, Ahmedabad, Gujarat

11b	Any queries, Clarifications regarding the Tender/ Work submitted in writing to	Addl. City Engineer, Ahmedabad Municipal Corporation NORTH ZONE addccenz@ahmedabadcity.gov.in
11c	Further Tender Information available with, Contact to (Name, Contact No.)	Addl. City Engineer, Ahmedabad Municipal Corporation NORTH ZONE addccenz@ahmedabadcity.gov.in
12	Date of Opening of Technical bid	AS PER N.I.T.
13	Security Deposit	5 % of the Sanctioned Tender Amount in form of Bank Guarantee / Demand Draft (As per Annexure-I), Refer AMC Circular No. 06, Dt.12/05/2025.
14	Mode of sending the Tender Documents	Price bid should be submitted by online e-tender only and Technical bid should be submitted physically also in sealed envelope systems By RPAD/Speed post/ Hand Delivery in sealed covers in Two Set (One Original & One Duplicate) Each part shall be separately duly sign & seal by Bidder.
15	liquidated damages-Penalty For Delay	
A	Percentage per Day (%) for Liquidated Damages	0.1% of the Cost of Remaining Work per day from the date delaying the said work up to the date of approved or extended time limit. (As per Circular no. 9, dated 18/05/2012 issued by M. C.)
B	Liquidated Damages for delay Maximum	10% of the cost of remaining work up to the date of approved or extended time limit. (As per Circular no. 9, dated 18/05/2012 issued by M. C.)
16	Deduction of Retention Money from each R.A. Bill	1. 2% of the value of work done will be deducted from each R.A. Bill. It will be released along with release of payment of Final Bill. 2. All other deduction made from each R. A. Bill as per AMC's Circular.
17	Labor welfare cess	As per construction works welfare cess Act – 1996 non-refundable 1% of tender amount shall be deducted against works welfare cess.
18	Solvency Certificate	Solvency certificate for an amount up to 20% of the Estimated Cost put to tender. A solvency certificate to this effect shall be submitted by him not Older than Last One Year from any Nationalized bank as per Annexure-I
19	Performance guarantee Bond for DLP, O&M Work	a) 5% of Amount of Completed Work in form of Bank Guarantee of Bank as per Annexure-1 (Ref. Circular No. 06, Dt.12/05/2025) to be submitted on completion of work and to be retained till defect liability period is over. b)5% of Contract Value of One Years Comprehensive Maintenance Service Contract Covering Upto Completion of Maintenance Period of One Years After Defect Liability Period by the Way of Demand Draft / Bank Guarantee of Bank as per Annexure-1 Only in Favour of “Municipal Commissioner, Ahmedabad” After Completion of defect liability period.
20	Defect liability period	12 months after completion of the Entire Construction Work & For China Mosaic Work- 36 Months After Completion of the Work as per AMC Circular

21. In case of Dispute Between Contractor and Ahmedabad Municipal Corporation, Please Refer Circular No. 2 Dt. 24-09-2024 & Dt. 18-04-2025 of A.M.C. Legal Department

22. Third Party Inspection / Project Management Consultant

The Client at their Discretion may appoint Third Party Inspectors (TPI) and / Project Management Consultants (PMC) for Betterment of the Project. The Bidders / Bidders are Hereby Informed that they shall be Responsible for following the Instruction given by this Agency / Agencies through out the Project. If any Discrepancy in the Testing Methodology arises, the Method / Practices Suggested by these Agencies shall be Abiding to the Bidders.

23. Conditional tenders will not be accepted. Municipal Commissioner reserves the rights to reject any or all the tenders in Parts or Full without assigning any reasons Whatsoever or to Split the Tender & Award the Work to One or More than One Technically Qualified Tenderer at L1 Bidder's Rate in the Interest of Public. The Tenderer shall have no Cause of Action or Claim Against.

24. Tenders which do not fulfill all or any of condition or are submitted incomplete in any respect will be rejected. Municipal Commissioner reserves the rights to reduce the scope of work and contract without assigning any reason thereof.

25. No advance such as machinery advance, mobilization advance or materials advance will be given.

26. In case of any dispute or clarification in Technical specification or Item Unit of any tender items the decision Taken By Add.City Engineer shall be final.

27. PRICE VARIATION: Shall be Applicable for Cement & T.M.T. Steel.

28. As per Standing 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. Even if the Testing Expenses Exceed 0.5% of the Project Cost, the Excess Amount shall be borne by the Bidders, and no Payment shall be made in this Regards.

29. The rates to be quoted by the Bidder must be exclusive of GST but inclusive of all other taxes. GST shall be payable extra on the admissible payment as per the approved tender rates; GST shall be payable as per prevailing rates at the time of payment.(As per Circular No. 38, Dt. 21-11-2022)

30. Joint venture and Sub Contracting shall not be allowed under this tender.

Seal and Signature of the Bidder

**Addl. City Engineer
(NORTH ZONE)**

Special Condition For Tenderers

- **Scope includes Complete Demolition of Super Structure & Sub Structure up to Foundation Level of Existing Old Buildings in the Said Plot Under Development as Instructed by Engg. In Charge & Then Disposal of Serviceable & Un Serviceable Material including Cleaning & Levelling of Entire Plot. The Total Project Includes Demolition of Existing Units and Site Clearance. The Total Responsibility and Liability of This Demolition Works Including Site Clearance Shall Be of The Contractor. This Demolition and Debris Removal Includes all Hidden Foundation also at Locations Where New Foundation or New Work is To Be Done.**
- **Contractor Has to Visit Site with representative of A.M.C. Before Quoting Amount in Tender. The Contractor Shall Not Be Paid For Any Dismantling, Demolition, Carting The Debris And/ or Any Expenses Incurred For Site Clearance.**
- **Contractor shall have to Pay Premium Amount to A.M.C. For Disposal of Serviceable Goods Like Old Reinforcement, Old Wooden Doors/Windows, Iron Work, Copper/Alu. Wiring, Bricks etc. Which shall be Quoted in Part-A of Financial Bid.**
- **For Consideration of Lowest Eligible Bidders , Premium Amount as Mentioned Above i.e. Part-A shall be Deducted From e-Tender Amount For Construction Work i.e. Part-B , Quoted by the Contractors.**
- **The Lowest Eligible Bidder shall have to Deposit Premium Amount for the Serviceable Goods at the Time of Submission of Security Deposit.**

**Signature of contractor
Seal**

**Additional City Engineer (NORTH ZONE)
Ahmedabad Municipal Corporation**

3. AMC Finance dept. circular No – 06, Dt.12/05/2025

ANNEXURE – I

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

(1) All Nationalized Banks

(B) Guarantees issued by following banks will be accepted as SD/EMD for the period up to March – 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. Guarantees issued or Authorized by Ahmedabad Branch Only.

(1) Commercial Banks:

1	A U Small Finance Bank	14	IDFC First Bank
2	Axis Bank	15	Jana Small Finance Bank
3	City Union Bank	16	Bandhan Bank
4	DBS Bank India Limited	17	IDBI Bank
5	DCB Bank	18	CSB Bank
6	Equitas Small Finance Bank	19	HSBC Bank
7	Federal Bank	20	Karur vysya Bank
8	HDFC Bank	21	Kotak Mahindra Bank
9	ICICI Bank	22	South Indian Bank
10	Standard Chartered Bank	23	Tamilnadu Mercantile Bank
11	Karnataka Bank	24	Utkarsh Small Finance Bank
12	Bandhan Bank	25	Jammu and Kashmir Bank
13	Barclays Bank	26	ESAF Small Finance Bank

(2) Co-Operative & 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-operative 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. Kalupur Commerical Co-operative Bank Limited
13. The Panchmahal District Co-Operative Bank
14. Baroda District Co-Operative Bank
15. Baroda Gujarat Gramin Bank
16. Saurashtra Gramin Bank

Seal and Signature of the Bidder

**Addl City Engineer
(NORTH ZONE)**

4. Note for Contractors

1. Tenders once offered shall not be withdrawn except with the permission of Municipal Commissioner.
2. Tender once accepted shall be binding upon the Bidder even if the formal agreement is not signed.
3. Quantities of items in BOQ (Bill of Quantities) may vary in case of necessity arises.
4. Unless otherwise stated all measurements shall be taken in accordance with the “Bureau of Indian standards” method of measurements of building and civil Engineering IS 1800.
5. The location of the proposed Site for this work may change or Cancelled Due to any Reason. No claim shall be entertained by AMC in this regard
6. All duties chargeable by the Municipal Corporation / State Govt. will be payable by the Bidder.
7. The rates to be quoted by the Contractor must be exclusive of GST but inclusive of all other taxes. GST shall be payable extra on the admissible payment as per the approved tender rates; GST shall be payable as per prevailing rates at the time of payment. (As per Circular No.38, Dt. 21-11-2022)
8. Financial Bid shall be submitted online only. If Rate Mentioned in Physical Copy than it will be Considered non responsive and shall be rejected.
9. Bidder is requested to see the site physically before tendering. He is also requested to quote the rates keeping in view the points mentioned in relevant pages of tender documents.
10. The Bidder shall have to submit the tenders in duplicate i.e. two sets-original and duplicate.
11. All information / details to be submitted in the given Performa supported by the valid certificated & attested duly signed. (Please refer Information's Details to be submitted by the tenderers in the Performa mentioned under *STATEMENT NO 1 TO 9*)
12. Contractor shall have to maintain Quality and Workmanship as per Technical Specification for Entire Construction work. Contractor shall be held responsible for Non Maintenance of Work Quality.

Signature of Contractor
Date :

Addi. City Engineer
(NORTH ZONE)

5. *Conditions for the Water Supply & Electric Supply*

Water Supply:

Bidder shall have to arrange at his own cost, a suitable Network with pipes for the construction of the works. Also Completion of the work & Issue of Work Completion Certificate from Competent Authority, AMC shall Provide Water Connection for Operation and Maintenance Work. Water Connection charges shall be paid by Contractor.

Electricity:

Electric supply shall be made available at the site by Bidder. Bidder must make his own arrangements with Electricity Supply Authorities and with other Bidders to connect to and take a supply from such services, paying all costs in Connection therewith. Necessary Documents for getting Electric supply/connection will be arranged by AMC Authority. The Bidder shall be entitled to use such supply. Electricity as may be available on the site for purpose of the work and shall pay such charges as is fixed by the appropriate supply Authorities up to Completion of construction Contract including Operation and Maintenance Period.

In case if there is any delay in supply of power site of any interruption or fault in the power during the work. No compensation shall be paid for idle labor staff, machineries and for use of diesel operating sets etc. as the case may be.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

6. Tender Declaration form

Date: _____

To
Additional City Engineer, NORTH ZONE,
Ahmedabad Municipal Corporation, Ahmedabad.

**Project: CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER
DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12
(ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE,
AHMEDABAD (RE-INVITE).**

Dear Sir,

I/We the undersigned have carefully gone through and clearly understood the Tender documents of above mentioned project comprising of Notice Inviting tenders, Articles of Agreement, Scope of work, Definition of terms, notes Instructions/Information to Tenderer, Condition of Contract, special condition of contract, Appendices, Specifications, Schedule of quantities and tendered drawings furnished by AHMEDABAD MUNICIPAL CORPORATION. I/We have satisfied myself/ourselves as to the location of site, examined drawings. I/We have visited site & fully acquainted with local situations regarding materials, labors & others factors pertaining to work before submitting tenders.

I/We do hereby offer to execute and complete the whole of the work within the time specified all in accordance with the specification, designs, drawing and instruction in writing referred to in the said document and with such materials as are provided for, at the respective rates which I/we have quoted in the schedule-B or at such other rates as maybe fixed under the provisions of these conditions.

In the event of this tender being accepted I/We agree to enter into an agreement and when required and execute the contract, according to your form of agreement as or in default where of I/we bind myself/ourselves to forfeit the "Earnest Money Deposit."

I/We understand that if I/WE shall not enter in agreement within ten days or decided by AMC from the date of receipt of letter of acceptance, you will forfeit the earnest money paid by me/us and take necessary action as deemed fit.

I/We have enclosed a Demand Draft / Bank Guarantee as an "Earnest Money Deposit", for the sum as mentioned in NIT, the full value of which is to be absolutely forfeited to the Employer If I/We fail to commence the work specified. Otherwise the Employer shall retain the said sum, as on account of such. Security)' Deposit' as provided for in the aforesaid documents.

I/We agree not to employ Sub-contractors other then those that may be approved in accordance with Conditions in the aforesaid documents.

I/We understand that Muni. Commissioner shall have right to accept, reject the tender as well as the rate at which tender to be accepted and awarded.

I/We am/are bound to execute the job if the work order is issued within 180 days from the date of opening of the tender.

I/We agree to pay the Government Tax, GST., Labor Cess and other Prevailing taxes as applicable on such items on which the same are leviable and The rates to be quoted by the Contractor must be exclusive of GST but inclusive of all other taxes. GST shall be payable extra on the admissible payment as per the approved tender rates; GST shall be payable as per prevailing rates at the time of payment. (As per Circular No. 38, Dt. 21-11-2022)

Signature/Stamp of Contractor

Additional City Engineer,
NORTH ZONE

AHMEDABAD MUNICIPAL CORPORATION

Invitation for Bid (IFB)

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

Sr · N o.	Name of Works	Approximate value of works (Rs.)	Earnest Money Deposit (Rs.)	Completion Period
1	CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12(ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE, AHMEDABAD (RE- INVITE)	Rs.9,86,35,135.21	Rs. 9,86,352/-	24 (TWENTY FOUR) MONTHS INCLUDING MONSOON PERIOD

2. Interested bidders shall download the tender documents from AMC’s website

www.amc.tender.nprocure.com and www.tender.nprocure.com

3. Tender (a complete set of bidding document) fee shall be **As per N.I.T** in the form of Demand Draft from any Nationalized Bank in favor of MUNICIPAL COMMISSIONER, Ahmedabad, payable at Ahmedabad, which shall be non refundable. **The Details of Tender fees shall be submit with scan copy at the time of Quoting price bid of the tender and physically to be submitted along with technical bid Vol.-1 with other enclosure.**

4. All bids must be accompanied by Earnest Money Deposit of the amount specified for the Works in the above Table payable at Ahmedabad and drawn in favor of **MUNICIPAL COMMISSIONER**, Ahmedabad, payable at Ahmedabad. Earnest Money Deposit will have to be specified in Clause 2 of Financial Condition.

5. Physical submission must be delivered to **Assistant Manager, North Zone, Rajiv Gandhi Bhavan, Memco-Naroda Road, Naroda, Ahmedabad, Gujarat.** As per N.I.T.

6. The Bids will be opened on **As per N.I.T** at the office of **Assistant Manager, North Zone, Rajiv Gandhi Bhavan, Memco-Naroda Road, Naroda, Ahmedabad, Gujarat.** in the presence of bidders or their representatives who choose to attend. In the event of the specified date of bid submission/opening being declared a holiday for the Employer, the bids shall be received /opened on the next working day at the same place and the same time.

TERMS & CONDITIONS

(A) INSTRUCTIONS TO BIDDERS (ITB)

(B) GENERAL TERMS & CONDITIONS

(C) FINACIAL TERMS & CONDITIONS

**AHMEDABAD MUNICIPAL CORPORATION
TERMS & CONDITION**

(A) INSTRUCTIONS TO BIDDERS (ITB)

1. Procedure for Submission of Tender

- a).The Bidder should quote the price bid in **e- tender** form before last date of online submission as per N.I.T and all other details as asked in the tender.
- b).The bidder shall submit the following Tender documents physically in hard copy in two separate envelope (marked as “original” and other marked as “Duplicate”) in schedule time by RPAD/ Speed Post/ Hand Delivery in duplicate. This envelope shall be sealed in an outer envelope. The Bid envelopes shall be marked as follows:-
- Tender Document Vol. 1
 - Tender fee
 - EMD
 - Registration certificate of class
 - Power of Attorney
 - Personal Details
 - Enclosures as asked in tender
 - Technical specifications duly sign by contractor.
- c).The envelope shall be addressed to the Employer at the following address:
Assistant Manager, North Zone, Rajiv Gandhi Bhavan, Memco-Naroda Road, Naroda, Ahmedabad, Gujarat.
- d). Indicate the name and address of the bidder.
If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the bid.
- e).All information has to be typed or hand written legibly. All pages of the Bid have to be initialed by the bidder.
- f) ALL INFORMATION HAS TO BE SUBMITTED IN THE PRESCRIBED FORMAT ONLY. Projects for which incomplete information has been provided will not be considered for evaluation. The Bidder may attach separate sheets if so required. However, the final bound document submitted, has to be submitted in vertical A4 size (210 mm X 297 mm) except Form of Bids.

2. Assessment of Submission

- 2.1 The Employer will open the physically submitted document of all the bids received for the package (except those received late) containing the sealed Tender volume and other enclosures then announce the names of bidders in the presence of bidders or their representatives who choose to attend on the date and time mentioned in the IFB. In the event of specified date of bid opening being declared as a holiday for the Employer, the Tender will be opened at the appointed time and location on the next working day.
- 2.2 In Physical submission, Bidders detailed and tender fee, E.M.D. shall be opened first. The Employer at the opening will announce bidder's names,, the presence/or absence of EMD, the amount and validity of EMD furnished with each bid, is valid registration and such other details, as the Employer may consider appropriate.

- 2.3 The Employer will determine whether the bid is accompanied by the required EMD.
- 2.4 If the EMD furnished does not conform to the amount and validity period as specified in the Invitation for Bid and has not been furnished in the form, the bid shall be rejected by the Employer as non-responsive and the Tender volume will be returned to the bidder.
- 2.5 Subject to confirmation of the EMD by the issuing bank, the Tender volume accompanied with valid EMD will be taken up for further evaluation. In case, the Bank does not confirm the EMD, the bid shall be rejected as non-responsive and no further evaluation carried out.
- 2.6 The tender volume will further be examined to determine whether the bid has been properly signed, meets the eligibility and qualification criteria, has the required available bid capacity, is accompanied by the requisite certificates, undertaking and other relevant information specified in the bid documents and is substantially responsive to the requirement of the bidding documents and provides any clarification for ascertaining the correctness of the information/details.
- 2.7 The Employer shall prepare besides the record of bid opening, minutes of the Bid opening, including the information disclosed to those present in accordance with Sub Clause 3.2 thereof.
- 2.8 The bidders or their representatives who are present shall sign attendance sheet evidencing their attendance.
- 2.9 If the Tender volume is not substantially responsive, it will be rejected by the Employer and will not subsequently be made responsive by correction or modification or withdrawal of the nonconforming deviation or reservation.

3. Evaluation and Comparison of Tender volume

The Employer will evaluate and compare only those Tender volumes which are determined to be substantially responsive in accordance with Clause 2 as above and qualified for award of Contract in accordance with Clause 5 as below.

4. Procedure for Tender Opening

Received copies of tender in physical form within scheduled time, will be open on scheduled date and time. In the event of specified date of bid opening being declared bidders who qualify the criteria then bidder bid will be considered for opening of price bid.(Following clause no. 5 of ITB).

5. Award

- 5.1 A.M.C. will Open the Price Bid of the Bidders who are Qualified in Technical Evaluation. A.M.C. may Reserve the Right to award the Contract to One or More Technically Qualified bidders at the Same Rate as Quoted by L1 Bidder.

6. Notification of Award

- 6.1 Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder by cable/fax and confirmed by registered letter that his bid has been accepted. This letter shall name the sum which 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.

6.2 The notification of award will constitute the formation of the Contract.

7. As per Finance Department Circular no. 06, Dt.12/05/2025 A successful Bidder has to deposit security deposit / Bank Guarantee within 15 days after receiving letter of Intent. If Agency Fails to Submit Security Deposit within Time, Penalty Should be charged 4% P.A. for Late Submission of Security Deposit. Time limit of work will commence from the date of issue of work order.

8. Clarification of Bids

8.1 To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for authentication the correctness of the information/details furnished by him in his bid. Such request by the Employer and the response by bidder shall be in writing or by cable/fax.

8.2 Subject to above clause, no bidders shall contact the Employer on any matter relating to his bid from the time of bid opening to the time contract is awarded.

8.3 Any effort by the bidder to influence the Employer in the Employer's bid evaluation, bid comparison or contract award decisions may result in the rejection of his bid.

9. Process to be Confidential

9.1 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 a bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his bid.

10. Site Visit

10.1 The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility 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.

10.2 The bidder and any of its personnel or agents will be granted permission by the Employer to enter its premises and lands for the purpose of such inspection, but only upon the express condition that the bidder, its personnel and agents, will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of the inspection.

Seal and Signature of the Bidder
Date:

Addl. City Engineer
(NORTH ZONE)

AHMEDABAD MUNICIPAL CORPORATION TERMS & CONDITION

(B) GENERAL TERMS & CONDITIONS

1. Scope of Bid

1.1 The Ahmedabad Municipal Corporation hereinafter called "the Employer" invites Tender document for the construction of works (as defined in these documents, hereinafter referred to as "the Works") detailed in the table given in the IFB.

1.2 The Works consist of:

CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12(ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE, AHMEDABAD (RE-INVITE).

2. Source of Funds

2.1 The expenditure on these Works will be met by AHMEDABAD MUNICIPAL CORPORATION.

3. Eligible Bidders

3.1 This invitation for bids is open to bidders who has necessary bid capacity and who meet the following requirements:

- A bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practice.

Contractor registered in “AA” Class working with AMC or Registered “AA” Class with the Government of Gujarat, other state Governments, Semi Governments Bodies, Central P.W.D. & who have a certificate of registration with employee’s provident fund organization & who have Completed at least

- 1) **One Similar Work costing not Less than 80% of the Estimated Cost, or**
- 2) **Two Similar Work costing not less than 50% of the Estimated Cost, or**
- 3) **Three similar works costing not less than 40% of the Estimated Cost With good Quality and Workmanship in the Last 7 Years and**
- 4) **Who have an Average annual Turnover in the last Three Financial Years should be more than 30% of the Estimated Cost.**

Definition of Similar Work: - “Similar Work” Means Bidder should have completed Building Work in One Campus Like Community Hall, Hospital, Reading Library, Ward Office, Institutional, Public Utility, Commercial and Residential Building Work (Government Building.) (Escalation Factor shall be used to bring the value of such completed work to the level of current Financial Year)

Escalation factor: Following enhancement factor will be applied for annual turnover and completion cost of project to bring them to the base year. The current financial year in which bid is invited shall be considered as the base year. This shall be applicable for last Seven years only.

Year	Financial Year	Enhancement Factor
Base (year of inviting tender)	2025-2026	1.0
- 1	2024-2025	1.1
- 2	2023-2024	1.21
- 3	2022-2023	1.33
- 4	2021-2022	1.46
- 5	2020-2021	1.61
- 6	2019-2020	1.77
- 7	2018-2019	1.95

Enhancement factor is a multiplication factor to utilized for enhancing the value of the work of work done, turnover Amount. For instance if the bidder has completed the work of Rs.1.00 crore in financial year 2021-2022, then the bidder can use the enhancing factor of 1.46 and the value of work done shall be $1.46 \times 1.00\text{cr.} = \text{Rs. } 1.46 \text{ crore.}$

Work Completion:

1. For work completion, the bidder has to submit Certificate 3 (A) from their respective employers. Those works which are not supported by the Certificate 3(A) shall not be considered as completed work.
 2. Work completed by the bidder with Government / Semi Government under the name of the bidder them self shall be considered for evaluation.
 3. In case of Earlier Partnership firm (Dissolved Now), any of the partner with the new firm (New name) bids for the tender, the work completion credential shall be considered as per the Partnership deed and percentage of profit shared by the partners of the dissolved firm.
 4. Work Completion means completed works only. If the work is in progress and Some percentage of the work is completed, the bidder can not consider that amount into the work completed. For example, for the project Rs. 10.00 Crore if the work is completed 1.50 Cr., then the bidder can not submit the work completion of Rs. 1.50 Cr. for eligibility of this tender.
 5. Works done under Sublet and / or Joint Venture shall not be considered for evaluation purpose anyhow.
- Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer, as the Employer shall reasonably request.

4. Eligible Material, Equipment and Services

4.1 At the Employer's request, the bidder having offered the evaluated lowest financial bid may be required to provide evidence of the origin of materials, equipment, and services to the satisfaction of the Employer.

4.2 For purposes of Sub Clause 4.1, "origin" means the place where the materials are mined, grown, produced or manufactured; similarly for equipments and from where the services are provided.

5. Qualification of the Bidder

To be qualified for award of Contract, bidders shall:

a) Submit a written power of attorney authorizing the signatory of the bid to commit the bidder.

5.1 Organisation & Management

- a. Memorandum of association/articles of association/partnership agreement etc.
- b. Bids from the joint ventures are not acceptable.
- c. Certificate of class of registration

5.2 Financial Status

- 5.2.1** Achieved an Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year should be at least 30% of the estimated cost put to Tender. It should be duly certified by Chartered Accountant.
- 5.2.2** (Escalation factor as mentioned above shall be used to bring the value of such completed works to the level of current financial year i.e. 2025-26)
- 5.2.3** If company did not exist for the last 5 years, corresponding figure for the year is to be taken as zero.
- 5.2.4** The agency should Submit Solvency certificate for an amount up to 20% of the tender amount. A solvency certificate to this effect shall be submitted by him not Older than Last One Year from any Nationalized bank as per Annexure-I.
- 5.3** Sub-Contractors' experience and resources shall not be taken into account in determining the bidder's compliance with the qualifying criteria.

Seal and Signature of the Bidder
Date:

Addl. City Engineer
(NORTH ZONE)

FORM 1

General information

All individual firms must complete the information in this form. Nationality information shall be provided for all owner(s) or applicant(s) that are partnership or individually owned firms.

1 Name of firm:

2 Head office address:

.....
.....

3 Local office address (if any):

.....
.....

4 Telephone/ Contact:

5 E-mail address:

6 Place of incorporation/registration:

7 Year of incorporation/registration:

- Additional information regarding litigation, debarment, arbitration, etc.
- Affidavit.

5.4 Disqualification

Even though the Bidders may meet the above criteria, they are subject to be disqualified for any of the following reasons:

- a) Misleading or false representation in the forms, statements and attachments submitted and included in document.
- b) 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.
- c) Has been identified by the Employer as poor performer in implementation of ongoing AMC works.

5.5 Debarment/Black listing

Notwithstanding the above, the Employer may debar or blacklist any of the bidder(s) for their misleading or false representations in the forms statements etc. for the period to be decided by the Employer

6. One Bid per Bidder

6.1 Each bidder shall submit only one bid per contract package either by himself. A bidder who submits or participates in more than one bid for a contract package will be disqualified.

7. Bidding Documents

The bidder is expected to examine carefully the contents of all the above bid documents. Failures to comply with the requirements of bid documents will be at the bidder's own risk. Bids which are not substantially responsive to the requirements of the bidding documents will be rejected.

8. Language of Bid

The bid, and all correspondence and documents related to the bid exchanged between the bidder and the Employer shall be written in the English language. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the bid, the English translation shall prevail.

9. Bid Prices

9.1. Unless stated otherwise in the bidding documents, the Contract shall be for the whole works as described in bidding documents, based on the percentage rate amount in the Bill of Quantities submitted online by the bidder.

9.2. The bidder shall fill (in e-tender) in percentage rate above or below and total amount (**both in figures and words**) for overall items of the Works provided in the Bill of Quantities

10. Bid Validity

10.1 Bids shall remain valid as per Instruction to Bidders (ITB) after that deadline date for bid submission specified in Clause. The Employer as non-responsive shall reject a bid valid for a shorter period.

10.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request the bidders to extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing or by fax. A bidder may refuse the request without forfeiting 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 Bid Security for the period of the extension, and in compliance with Clause 2 (Financial Terms & Conditions) in all respects.

11. Format and Signing of Bid

11.1 The bidder shall prepare two copies of the documents comprising the bid as described in Instructions to Bidders.

11.2 The bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the bidder.

11.3 The bid shall contain no alterations, omissions or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case the person or persons signing the bid shall initial all such corrections.

11.4 All witnesses and sureties shall be persons of status and probity and their full names, Occupations and addresses shall be printed below their signatures.

12. Deadline for Submission of Bids

Bids must be received by the Employer at the address specified above not later than the time and date specified in the IFB.

13. Late Bids

Any bid received by the Employer after the deadline for submission of bids will be returned unopened to the bidder.

14. Signing of Agreement

At the same time that the Employer notifies the successful bidder that his bid has been accepted, the Employer will direct him to submit the Performance Security and attend the Employer's office on a date determined by the Employer for signing the Form of Agreement.

15. The selection process will lay high emphasis on the ability and competency of contractors to do high quality work within the given time schedule.

16. The onus of providing, all necessary company / project related information, in appropriate manner and medium, so as to demonstrate the competency of the bidder and to allow proper evaluation, will rest entirely on the Bidder.

17. All clause shall be operative from the date of issue of work order and up to the expiry of original and extended time limit.

18. Legal Condition:-

• Corrupt or Fraudulent Practices

The Employer will reject a proposal for award if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question. The Employer will declare the firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by AHMEDABAD MUNICIPAL CORPORATION if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for the contract, or during execution.

❖ “corrupt practice” means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves and/or those close to them, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; and

❖ “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.

- Municipal Commissioner reserves the rights to reduce/increase the scope of work and contract without assigning any reason thereof.

- If Ahmedabad Municipal Corporation is convinced that the Bidder has resorted to material misrepresentation or provided fraudulent information / statement, the said Bidder will be liable for disqualification / rejection at any stage.
- Proof for fulfillment of eligibility criteria should be submitted along with Tender volume. If the Tender volume is submitted without valid documents and without proof of eligibility criteria it will be rejected.
- Those who do not meet with the eligibility criteria need not submit the Tender document.
- Tenders, which do not fulfill all or any of condition or are submitted incomplete in any respect or are conditional tenders, will be rejected.
- Contractor shall be responsible to obey all Labour Laws, Environmental and Safety Laws.(the existing laws as well as framed from time to time). Any penalties laid due to violation of such laws shall be directly deducted from the contractor's outstanding.

19. Administrative Conditions:-

• Safety and Signage

- Contractor has to arrange for the complete safety of the persons working for project, users of the surrounding area i.e. public and vehicles also. All the arrangements of safety equipment, first-aid treatment, mandatory signage regarding work & traffic as per requirement to be arranged at site.
- Necessary dropping, shoring and under pinning shall be provided for the safety of the adjoining work or property, which is to be left intact, before dismantling and demolishing is taken up and the work shall be carried out in such a way that no damages is caused to the adjoining property.

• Liaison with local authority for electrical connections for the AMC

The contractor is responsible for liaison with local authority for change in supply connection or new connection on behalf of AMC. It includes filling the necessary application to power Supply Company, follow up and getting the supply, filling the necessary test reports to the power supply company. All official fees including security deposits and other expenses shall be of initially paid by the contractor.

• Contractor shall not sub let the work without permission of the authority.

20. Insurance

Insurance in respect of damage to persons and property :

The contractor shall be liable for and shall indemnify the Employer against any liability, loss, claim or proceedings whatsoever arising under any statute or at common law in respect of personal injury to or the death of any person whomsoever arising out of or in the course of or caused by the carrying out the works, unless due to any act or neglect of the Employer or of any person for whom the Employer is responsible.

The contractor shall be responsible for all injury to persons, animals or things, and for all structural and decorative damage to property which may arise from the operation or neglect of himself or of any nominated sub-contractor's employees, whether such injury or damage arise from carelessness, accident or any other cause what ever in any way connected with the carrying out of this contract. This clause shall be held to include, interalia,, any damage to buildings, whether immediately adjacent or otherwise and

damage to roads, streets, good paths, bridges or way as well as all damage caused to the buildings and works forming the subject of this contract by frost or other inclemency of weather. The contractor shall indemnify the employer and hold him harmless in respect of all and any expenses arising from any such injury or damage to persons or property as aforesaid and also in respect of any claim made in respect of injury or damage under any acts of government or otherwise and also in respect of any award of compensation or damages consequent upon such claim.

The contractor shall reinstate all damages of every sort mentioned in this clause, so as to deliver up the whole of the contractor works complete and perfect in every respect and so as to make good or otherwise satisfy all claims for damage to the property of third parties.

The contractor shall indemnify the employer against all claims which may be made against the employer by any member of the public or other third party in respect of anything which may arise in respect of the work or in consequence thereof and shall at his own expense arrange to effect and maintain until the virtual completion of the contract, with an approved office and policy of insurance in the joint names of the employer and the contractor against all claims which

may be made upon the employer whether under the workmen's compensation act or any other statute in force during the currency of this contract or at common law in respect of any employee of the contract or any sub-contractor and shall at his own expense effect and maintain, until the virtual completion of the contract, with an approved office a policy of insurance in the joint names of the employer and contractor against such risks and deposit such policy or policies with the Architect from time to time during the currency of the contract.

The contractor shall be responsible for anything which may be excluded from the insurance policies above referred to and also for all other damages to any property arising out of and incidental to the negligent or defective carrying out of this contract. He shall also indemnify the employer in respect of any costs, charges or expenses arising out of any claim or proceeding and also in respect of any award of or compensation of damage arising there from.

The employer with the concurrence of Architect shall be at liberty and is hereby empowered to deduct the amount of any damage, compensation, costs charges and expenses arising or accruing from or in respect of any such claim or damage from any sum or sums due or to become due to the contractor.

Insurance : (CAR)

The contractor shall in joint names of the Employer and contractor insure against loss or damage by fire, storm, tempest, lighting, flood, earthquake, aircraft or anything dropped therefrom, serial objects, riot and civil commotion for the full value thereof all work executed and all unfixed materials and goods intended for, delivered to and placed on or adjacent to the work, but excluding temporary building plant, tools and equipment owned or hired by the contractor or any subcontractor and shall if such work material and goods so insured until virtual completion of the work such insurances shall be with insurers approved by the Architect and contractor shall deposit with the Architect the policy or policies and the receipts in respect of premiums paid and should the contractor make default in insuring or continuing to insure as aforesaid the Employer may himself insure against any risk with respect of which the default shall have occurred and deduct a sum equivalent to the amount paid by him in respect of premium from any monies due to or to become due to the contractor.

Provided always that if the contractor shall independently of his obligations under this contract maintain a policy of insurance which covers (interalia) the said work, materials and goods against the aforesaid contingencies to the full value thereof then the maintenance by the contractor of such policy shall if the Employer interest is endorsed thereon, be a discharge of the contractors obligation to insure in the joint names of the Employer and contractor and the production by the contractor as and when may reasonably be required by the Architect of a current certificate of insurance from the company or firm which shall have issued the said policy shall be a discharge of the contractor's obligation to deposit with the Architect a policy or policies and the receipts in respect of premium paid.

Upon survey of any claim under the insurances aforesaid the contractor with due diligence shall restore work damaged, replace or repair unfixed materials or goods which have been destroyed or injured, remove all dispose of any debris and proceed with the carrying out and completion of the work. All monies received from such insurances shall be paid to the contractor by installments under certificates of the Architect issued at the period of interim Certificates named in the appendix to this conditions. The contractor shall not be entitled to payment in respect of the restoration of work damaged, the replacement and repair of any unfixed materials or goods and the removal and disposal of debris other than the monies received under the said insurances.

Workmen's Compensation

Responsibilities and liabilities, of the Contractor under Workmen's Compensation Act following shall also apply in addition to followings:

a) On the occurrence of an accident, which result in death of workmen employed by the contractor or which is so serious as is likely to result in death of any such workmen, the Contractor, shall within 24 hours of happening of such accident(s) intimate, in writing to the Engineer in charge the fact of such accident(s). The contractor shall indemnity Ahmedabad Municipal Corporation (AMC) against, all loss or damage sustained by the AMC resulting directly or indirectly from his failure to give intimation in the manner aforesaid including the penalties or fines, if any, payable by the AMC as a consequence of AMC failure to give notice under the Workmen's Compensation Act or otherwise to conform to the provisions of the said act in regard to such accident(s).

b) In the case of an accident, in respect of which compensation may become payable under Workmen's Compensation Act, whether by the contractor or by the Government as principal Employer, it shall be lawful for the Engineer in charge to retain cut of money due and payable to the contractor, such sum or sum of money as, may, in the opinion of the Engineer in charge, be sufficient to meet such a liability. The opinion of the Engineer in charge shall be final in regard to all matters arising under this clause.

21. OFFICE ACCOMODATION FOR THE SITE ENGINEERING

The contractor shall provide, erect and maintain at his cost a separate simple watertight office accommodation for the Site Engineer. These accommodations shall be well lighted and ventilated and provided with Air Condition, windows, door, with a lock. The office of Site Engineer shall be with minimum of 500 Sq. Ft. containing with meeting room, toilet and panty facilities and the contractor shall provide minimum 3 desk with minimum 12 chairs, drawers for keeping drawings, 1 steel cupboard having proper lock and a tack board for displaying drawings. The accommodation shall be demolished when directed.

The contractor shall have to provide One number of computer systems as per configuration asked by the department and One Number of 3 in 1, i.e. printer, scanner and Xerox. The contractor shall Take photograph and record all significant site progress in terms of civil work (reinforcement, Masonry, plastering work etc.), electric work, plumbing work (including concealed open electric, plumbing, fire fighting, CNG gas lines etc.), finishing work etc. once every week (irrespective of no work progress on site or prolonged holidays) using professional camera with flesh (and shot at maximum resolution) and stored and submitted with weekly computer folders labeled clearly with date of week and serial number of week as per week of progress.

Sanitary Arrangement:

The Contractor shall provide and erect all necessary sanitary convenience for the Site staff and the workmen maintain in a clean orderly condition and clean and deodorize the ground after removal.

**Seal and Signature of the Bidder
Date:**

**Addl. City Engineer
(NORTH ZONE)**

**AHMEDABAD MUNICIPAL CORPORATION
TERMS & CONDITION**

(C) FINANCIAL CONDITION

1. Cost and Currencies of Bidding

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

Currencies of Bid and Payment

- The rates and the prices shall be quoted by the bidder entirely in Indian Rupees
- All payments including advances, if any, shall be made in Indian Rupees.

2. Earnest Money Deposit :-

2.1 Bank guarantees (and other instruments having fixed validity) issued as surety for the bid shall be valid for 28 days beyond the validity of the bid.

2.2 The EMD of the unsuccessful bidders, except for L1, L2 and L3 bidders, will be returned as promptly as possible as but not later than 28 days after the expiration of the period of bid validity.

2.3 The EMD of the successful bidder, along with second and third lowest tenders, will be returned when the bidder has furnished the required performance security and signed the agreement.

2.4 Earnest Money Deposit may be forfeited

- a) if the bidder withdraws his bid during the period of bid validity;
- b) in the case of a successful bidder, if the bidder fails within the specified time limit to
 - i) furnish the required Performance Security or
 - ii) sign the Agreement.

3. (A) Security Deposit :-

Within 15 (Fifteen) days of the date of receipt of the Letter of Acceptance, the successful bidder shall deliver to the Employer, a Initial Security Deposit in the form of a Bank Guarantee for an amount equivalent to 5% of the Contract Price. (Ref. Circular No. 06, Dt.12/05/2025)

The Security Deposit to be provided by the successful bidder in the form of a bank guarantee as per format shall be issued from any Nationalized or RBI approved foreign bank.

- (B) Performance Bond** 5% of Amount of Completed Work in form of Bank Guarantee at the time of final bill. THE CONTRACTOR SHALL SUBMIT THE PERFORMANCE BOND IN THE REQUIRED FORMAT AS DIRECTED BY A.M.C. (Ref. Circular No. 06, Dt.12/05/2025)

5% OF CONTRACT VALUE OF ONE YEARS COMPREHENSIVE MAINTENANCE SERVICE CONTRACT COVERING UPTO COMPLETION OF MAINTENANCE PERIOD OF ONE YEARS AFTER DEFECT LIABILITY PERIOD BY THE WAY OF DEMAND DRAFT / BANK GUARANTEE OF BANK AS PER ANNEXURE-1 ONLY IN FAVOUR OF "MUNICIPAL COMMISSIONER, AHMEDABAD" AFTER COMPLETION OF DEFECT LIABILITY PERIOD.

- (C) Defect liability period: 12 month** for all work to be carried out by the contractor excluding any breakage or other repairing /extension work which is not cause due to bad workmanship

or basic civil work done by agency. The period will commence from the date of virtual completion of the site or as recorded in measurement book for a particular running / Final Bill which is later. In any case AMC authority has right to en-cash the performance bank guarantee with out any intimation to contractor, which was submitted against service to be provided by contractor during the defect liability period for unsatisfying response from contractor whenever asked during this period.

For China Mosaic Work- 36 Months After Completion of the Work as per AMC Circular

(D) Retention :-

- a) Retention @ 2% of the value of work done will be deducted from each RA bill. It will be released along with release of payment of Final Bill.

4. Approved Bank: - As per attached ANNEXURE -I finance dept. circular No-06, Dt.12/05/2025.

5. Mobilization advance will not be given.

6. Quantities in B.O.Q. may vary up to any extent and contractor shall not claim any extra rate for the same.

7. Liquidated Damages / Penalty:

A	Percentage per Day (%) for Liquidated Damages	0.1% of the Cost of Remaining Work per day from the date delaying the said work up to the date of approved or extended time limit. (As per Circular no. 9, dated 18/05/2012 issued by M. C.)
B	Liquidated Damages for delay Maximum	10% of the cost of remaining work up to the date of approved or extended time limit. (As per Circular no. 9, dated 18/05/2012 issued by M. C.)

8. G.S.T. on Materials

All charge on account of G.S.T. etc. on material procurement or any other component for the works from any source shall be borne by the contractors.

G.S.T. payable by the Contractor under the Contract, or for any other cause as of the date 28 days prior to the deadline for submission of the bids, shall be included in the rates and prices and the total bid price submitted by the bidder and the evaluation and comparison of bids by the Employer shall be made accordingly.

9 Price Variation: - Shall Be Applicable For Cement & T.M.T. Steel as Under.

The contract price will be added or deducted on account of variations in the cost of cement and T.M.T. steel which is incorporated in permanent works according to the formula given below.

The star rates (basic rates) for material to be brought by the contractor shall be considered Ex-supply Depot / Godown as under :-

Sr. No	Material	Rate
1	Cement	Rs.5234/- per MT (Without G.S.T.)
2	Reinforcement Steel (T.M.T.) –Fe 500D	Rs.5942/- per Quintal (Without G.S.T.)

Price variations in case of all other items shall be deemed to have been included in the quoted rates.

Rate difference should be as per R.B.I. Index for cement & TMT bars The above star rates are linked with Reserve Bank of India average monthly wholesale price index for steel and cement for the month in which the materials are received. For basic index specific month in which technical bid of the tender is SUBMITTED.

The fluctuation in rates of cement and steel shall be adjusted in the bills payable to the Contractors as under, which is incorporated in permanent works according to the formula given below:

$$A = B \times \left\{ \frac{C1 - C0}{C0} \right\} \times D$$

- A = Difference of Amount payable or recoverable.
 B = Star rate of TMT steel / cement.
 C1 = The (Quarterly) average monthly wholesale price index for cement/ TMT steel published in the in RBI bulletin for the period under consideration. (as published in monthly bulletin or Reserve Bank of India).
 Co.= The average monthly wholesale price index for cement/ TMT steel published in the RBI bulletin of the month in which technical bid of the tender is SUBMITTED
 D = Qty. of cement / TMT steel actually brought by the contractor on site of work and consumed in the work during the quarter duly supported with bill as recorded in cement consumption register or MB (for steel)

Conditions for variation in prices of cement and TMT steel only:-

1. No ceiling for escalation for difference in the cost of TMT steel and cement will be applicable.
2. This clause shall be operative from date of issue of work order and up to the expiry of original and extended time limit.
3. This formula shall be used individually for cement / TMT bars for calculating adjustment.
4. The cement and TMT steel brought by the contractor on site of work shall be used only after the same is tested by the department.
5. If such materials are not found as per requirement of I.S. specification, the same shall be removed by the contractor for which no claim shall be entertained.
6. This clause will be applied to the work irrespective of the cost of the work.
7. **Muni. Commissioner Circular No.9, Dt.18/5/12 , Clause No.15 will be Applicable.**

10. If the Bidder fails to execute the said works within prescribed time limit, the said work will be carried out at the risk and cost by other Bidders with 15% supervision charges as may be decided by the Addl. City Engineer (NORTH ZONE)

11 . As per Standing 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. Even if the Testing Expenses Exceed 0.5% of the Project Cost, the Excess Amount shall be borne by the Contractors, and no Payment shall be made in this Regards.

**Seal and Signature of the Bidder
 Date:**

**Addl. City Engineer
 (NORTH ZONE)**

Special Conditions of Contract

1. Special Conditions of Contract

- I. No claim for, time extension shall be entertained for the part possession of the site for execution.
- II. Bidder should carry out the work in stipulated time limit as per tender specification. Bidder should planned to use ready mix concrete of approved design for speedy work. No claim for any extra rate for use of ready mix concrete or any other latest technology for any item at any day or night time will be eligible. Bidder should quote the rate accordingly.
- III. No claim shall be entertained if the items stipulated in the tender shall not be executed as per site condition/ requirements.
- IV. No idle charges shall be paid to contractor if any machinery and man power remain idle and no claim shall be entertained for the same.
- V. Municipal Commissioner reserves the rights to reduce / increase the scope of work up to any extent without assigning reason thereof and the contractor has to execute the BOQ items at his tender rate.
- VI. If any underground utilities (Water pipeline, drainage, electric, telephone, communication, etc.), Gas line foul during execution contractor shall start work at other available work front until such utilities / Gas line are shifted. If needed such services has to shifted by contractor, AMC will pay the rates as per prevailing SOR/ approved rates or other non-schedules items will be paid as per market rate analysis approved by consultants/ competent authority. No claim for time extension shall be entertained for the same.

Seal and Signature of the Bidder
Date:

Addl. City Engineer
(NORTH ZONE)

Instruction to Tenderers

IT. 1 GENERAL

The General scope of work

CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12(ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE, AHMEDABAD (RE-INVITE) will Remain as per the architectural/ Structural working drawings prepared by the consultant / AMC.

IT.2 INVITIATION TO TENDER

The Municipal commissioner for and on behalf of Ahmedabad Municipal Corporation here in after referred as AMC will receive tenders for the work as per the specifications and schedule of prices in the tender document. The tenders shall be opened in the office of the Addl. City Engineer in the presence of tenderers or their representatives who remain present. The Municipal Commissioner reserves the right to reject the lowest or any other or all tenders or part of it which in the opinion of the Municipal Commissioner does not appear to be in its best interest and the tenderer shall have no cause of action or claim against the authority or its officers, employees, successors or assignees for rejection of his tender.

IT.3 LANGUAGE OF TENDER

Tenders shall be submitted in English and all information in the tender shall also be in English, Information in any other language shall be accompanied by its translation in English. Failure to comply with this may make the tender liable to rejection.

IT. 4 Deleted

IT .5 TENDER DOCUMENTS

Tender documents and set of drawings shall comprehensively be referred before tendering. The several section form in the document are the essential parts of the contract and a requirement occurring in one shall be as binding as though occurring in all, they are to be taken as naturally, explanatory and describe and provide for complete works. The tender documents shall be submitted in two sets.

IT. 6 EXAMINATIONS BY TENDERERS

At this own expense and prior to submitting his tender, each tenderer shall (a) examine the contract documents. (b) visit the site and determine local condition which may affect the work including the prevailing wages and other pertinent cost factors.(c) familiarize himself with all central, state and local license required for the work and (d) correlate his observation, investigation and determinations with the requirements of the tender documents, site & subsoil investigation.

The tender quantity is fixed as per drawings enclosed herewith. During execution any increase or decrease in quantity -same will be paid as per the Tender clause.

TENDER DOCUMENTS

VOLUME-I (TECHNICAL BID)

VOLUME – II (PRICE BID)

Copy of the tender Document should be completed, legible in ink, checked in a responsible manner. Signed stamped and returned together with the tender security Bond by the stipulate date, this shall form the tender. The tenderer is required to complete.

The form of tender, including the Appendices enclosed thereto, Tender security bond and the Tender summary shall be submitted duly signed and stamped.

All the pages in which entries are required to be made by the renderer are contained in the tender documents and the renderer shall not take out or add to or amend the text of any of. the documents except in so far as may be necessary to comply with any issue pursuant to Clause IT .19 hereof

IT.7 EARNEST MONEY DEPOSIT.

Each tender must be accompanied by, a receipt of deposit as tender guarantee in the form of Earnest money mentioned on relevant page. Any tender not accompanied by a tender guarantee in the form of earnest money deposited for the sum stipulated in the tender's document will be summarily rejected. The earnest money deposit shall be paid with the tender by B.G. / D.D. payable at Ahmedabad without which the tender shall not be considered as valid. EMD in the form of Bank Guarantee of the banks approved by AMC shall also be acceptable.
(As per Annexure – 1)

Sr .No.	Tender No	Estimated Cost	Amount of E. M. D.

The Earnest Money Deposit will be returned to the unsuccessful tenderers after an award has been finalized.

The Earnest Money Deposit (Tender Guarantee) will be forfeited in the event, the successful tenderer fails to accept the contract and fails to submit the "Performance Guarantee Bonds to the Owner as stipulated in this tender documents within **Fifteen days (15 days)** after receipt of notice of award of contract.

The Earnest Money Deposit of the successful tenders shall be converted in to security Deposit amount after acceptance of the tender. Bank Guarantee shall also be acceptable for S.D.

No interest shall be paid by the owner on any tender guarantee.

IT.8 --DELETED--

IT.9 PREPARATION OF TENDER DOCUMENTS

Tenderers are required to note the following while preparing the tender documents.

Tender shall be submitted on the Tender form bound here in English. All appendices and statements shall be properly filled in. Numbers shall be stated both in words and in figure where so indicated and the signature of all persons signing shall be in longhand.

Percentage, Prices, wordings and notations must be in ink or type written No erasers will be permitted. Mistakes may be crossed out and corrections typed or written in ink adjacent thereof, and shall be checked before submission of the tenders. If there is discrepancy between the rates quoted in figures and in words, the rates expressed in words shall be considered as binding.

Tender shall be accompanied by the prescribed tender fee, security deposit and other required documents and drawing. All witnesses and sureties shall be persons of status and probity and their full names, occupation and address shall be stated below their signature.

Variation to the contract Documents requested by the tenderer may be affixed and duly signed and stamped. Such variation may be refused by the authority is not obliged to give reason for his decisions.

Submission of tenders shall comply with the notice inviting tenders as to place, date and time. Tenders and tender security (E.M.D.) shall be enclosed with the tender documents and shall be put in a sealed envelope.

IT. 10 SUBMISSION OF TENDER DOCUMENTS

Tenderers are requested to submit the Tender Documents on following lines. Following documents to be submitted online as well as in physical.

- i. Tender security bond (Earnest Money)
- ii. Certificate as registered contractor with Government of Gujarat or appropriate authority. (Not applicable for private sector)
- iii. Tender's financial capability and standing over at least past Seven years.
- iv. Current Income Tax Clearance Certificate.
- v. Tenderer's experience in the field relevant to this contract.
- vi. Tenderer's present commitments.
- vii. The technical ability and qualifications of the tenderer. Details of technical personnel with their qualification & experience.
- viii. A list of the equipment the tenderer possessed and that which he proposed to acquire and use for the purpose related to the work
- ix. Tenderer should submit all the drawing which they have received along with tenders If Any (Architectural + Structural).
- x. Bank Solvency Certificate.
- xi. Labour license to be submitted
- xii. Details to be submitted as per the Statement No 1 to 9

Price bid should be submitted by e-tender only and Technical bid should be submitted physically also in sealed envelope systems By RPAD/Speed post/ Hand Delivery in sealed covers in Duplicate (One Original & One Duplicate) duly sign & seal by contractor as per schedule given on page no. 3. The time limit for receipt of tender shall strictly apply in all cases. The tenderers shall have therefore ensure that their tender is received by the competent authority (AMC) at the required place before expire of the time limit. No delay on account of any cause of receipt of tender shall be entertained. Tender's received after the time limit is over will not be accepted and inadvertently accepted will not be opened and will be returned unopened. Tenders which may get opened before

the due date with no indication having been given on the envelopes containing a tender therein is liable to be rejected.

Mailed tender must be sent in a covering envelope by registered post, Acknowledge Due. The return receipt will be endorsed to show the date and time of receipt. Mailed Tenders not received at the required place before the date and time set for the receipt will not be accepted from post.

The tender must contain name address of residence and place of business of the person or person submitting the tender and must be signed and sealed by the tenderer with his usual signature.

Tenders by partnership firm must be furnished with the full names and address of all partners and be signed by one of the members the partnership or by a legally authorized representative holding power of attorney followed by signature and designation of the person of person signing.

Tenders by corporations/company must be signed with the legal name of the corporation companies by the president or by the secretary or other person or person legally authorised to bind the corporation/company in the matter.

IT . 11 TENDER VALIDITY PERIOD

The validity period of the tender submitted for this work shall be of **180 Days from Last Date of Tender Submission** and that the tenderer shall not be allowed to withdraw or modify the tender offer on his own during the validity period. The tenderer will not be allowed to withdraw the tender or make any modification or addition in the terms and conditions on his own tender .If this is done then the owner shall, without prejudice to any other right or remedy, by at liberty to reject the tender and forfeit the earnest money deposit in full.

IT . 12 GENERAL PERFORMANCE DATA

Tenderers shall present all information which sought for in the tender document in form of various schedules. Tenders may not be considered if every Blank and the Schedule are not properly filled in before submission of the tender.

IT.13 SIGNING OF TENDER DOCUMENTS

If the tender is made by an individual, it shall be signed with his full name above his current address. If the tender is made by proprietary firm, it shall be signed by the proprietor above his name and name of his firm with his current address.

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 address, or by a partner holding the power of attorney for the firm, 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 all partners of the firm shall also accompany the tender.

If the tender is made by limited company or a limited corporation, it shall be submitted duly signed by an authorized person holding 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.

If the tender is made by a group of firms, the sponsoring firm shall submit complete information pertaining to each firm in the group and state along with the bid as to which of the firms shall have the responsibility for tendering and for completion of the contract documents and furnish evidence and responsibilities for completion of contract documents.

The full information and satisfactory evidence pertaining to the participation of each member of the group of firm in the tender shall be furnished along with the tender.

All witness and sureties shall be persons of status and probity and their full names, occupations and address shall be stated below their signature. All signatures in the tender document shall be dated.

IT. 14 WITHDRAWAL OF TENDERS

If during Tender validity period, the tenderer withdraws his tender, the tender security (Earnest Money Deposit) shall be forfeited.

IT .15 INTERPRETATIONS OF TENDER DOCUMENTS

Tenderer shall carefully examine the Tender Document 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 tendered find errors, omissions or discrepancies from the specifications or other documents or should be in doubt as to their meaning, he should at once address query to the .City Engineer, AMC. The correct interpretation of the same will be issued to all tenderers as addendum.

IT .16 ERRORS AND DISCREPANCIES IN TENDERS

IN CASE OF CONFLICT BETWEEN THE FIGURES AND WORDS IN THE RATES THE RATE EXPRESSED IN WORDS SHALL BE CONSIDERED.

IT. 17 MODIFICATION OF DOCUMENTS

Modification of specifications and extension of the closing date of the tender, if required will be made by an addendum. Copies of each addendum will be sent to all tenderers. These shall be signed and shall form a part of tender. 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 any addendum.

IT. 18 ADDENDUM

Addendum shall form part of the contract documents. The full consideration shall be given to all Addenda in the preparation of tender. Tenderers shall verify the number of Addendum issued, if any and acknowledge the receipt of all addenda (i.e. before 48 hrs. of last date for tender on web-site) in the tender failure to so acknowledge may cause the tender to be rejected.

The Owner or the in charge may issue Addenda to advise tenderers of changed requirements. Such addendum may modify previously issued addendum.

IT .19 G.S.T. / TAX AND DUTIES ON MATERIALS

All charges on account of Octroi, Terminal Entry Tax, Excise Duty, etc and other duties on indigenous material obtained for the works from any source shall be borne by the contractor (Subject to provisions made in the tender). As per the amendment of sales Tax Act which came into force from Aug, 1985, Sales Tax on works Contract shall be paid by the Contractor and no reimbursement will be made by the Municipal Corporation for the same. All charges on account of GST shall be payable extra while any other taxes/duties on materials from the work on any sources shall be borne by contractor.

IT. 20 EVALUATIONS OF TENDERS

In comparing tenders, the AMC shall consider factors such as the time of completion, efficiency and reliability of construction method proposed, compliance with the specification, relative quality, the operation, maintenance and replacement cost of structure and plant and also the

qualifying criteria for the evaluation of tenders. The price bids of only those tenderers who are pre / post qualified will be opened in the presence of the contractors.

IT .21 TIME REQUIRED FOR COMPLETION

The completion period / time limit mentioned in this schedule is to be reckoned from the date of issue of work order to the date by which physical completion of the work take place. The completion period / time shall be in accordance with the calendar months.

IT .22 POLICY FOR TENDER UNDER CONSIDERATION

Tender shall be termed to be under consideration from the opening of the tender until such time any official announcement or award is made. While tenders are under consideration, tenderers and their representative or other interested parties are advice to refrain from contracting by any corporation personnel or representative on matters related to the tenders under study. The AMC representative if necessary will obtain clarification on tenders by requesting such information from any or all the tenderers, either in writing or through personal contacts may be necessary. The tender will not be permitted to change the substance of his tender after tenders have been opened. This includes any post tender price revision. Non compliance with his provision shall make the tender liable for rejection.

IT .23 PRICES AND PAYMENTS

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.

IT .24 PAYMENT TERM

The terms of payment are defined in the General Condition of Contract. The AMC shall not under any circumstances relax these terms of payment and will not consider any alternative payment terms. Tenderers should therefore in their own interest note this provision to avoid rejection of their tenders.

IT. 25 AWARD

Award of the contract or the rejection or tenders will be made within the tender validity period stated in the notice inviting tenders.

A successful Bidder has to deposit security deposit / Bank Guarantee **within 15 days after** receiving letter of Acceptance. Time limit of work will commence from the date of issue of work order

If tenderer receiving the notice of award fails or refuses to execute the contract Agreement within the stated time limit or refuse to furnish the Bond as required herein, the owner may annul his award and declare the tender security forfeited and will take action as deemed fit.

A corporation, partnership firm or other consortium acting as the Tenderer and receiving the award shall furnish evidence of its existence and evidence that the officer signing the contract agreement and Bonds for AMC, partnership firm or other consortium acting as the Tenderer is duly authorized to do so.

IT.26 SIGNING OF CONTRACT

The successful tenderer shall be required to execute the contract agreement within **15 days** of receipt of intimation to execute the contract, failing which the AMC will be entitled to annul the award and forfeit the Earnest Money Deposit. The person to sign the contract document shall be as per AMC's policy.

IT.27 DISQUALIFICATION

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

- a. Made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements; and/or
- b. Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc. or debarring from AMC work etc.
- c. Tampered the bid document in any manner.
- d. Colluded with other prospective bidders for this work to arrive at quoted prices for the purpose of restricting competition.
- e. Indulged in inducement of any official of AMC and/or their consulting engineer and other advisors in any manner whatsoever.
- f. Not submitted anti black listing affidavit stating that bidder is not black listed by any State, Central, and Local Government Authority also any other litigation history with all details.
- g. Proposal not submitted in accordance with this tender.
- h. During validity of the proposal, or its extended period, if any, the bidder changes his commercial terms.
- i. The bidder qualifies the proposal with his own conditions.
- j. Proposal is received in incomplete form or without signature.
- k. Proposal is received after due date and time.
- l. Proposal is not accompanied by all requisite documents
- m. Commercial proposal is enclosed with the same envelope as technical proposal
- n. The envelope does not show on the outside the reference of bid and thus gets opened before the due date of opening.
- o. The E.M.D. is not deposited in full and in the manner as specified in the clause of Earnest Money Deposit.
- p. The tender is in a language other than English or does not contain its English Translation in case of other language adopted for tender preparation.
- q. The tender documents received are not duly signed by authorized person.
- r. The validity of tender is less than what is stated in the tender.
- s. Any of the page or pages of tender is/are removed or replaced.
- t. Any condition which affect the cost.
- u. If it is joint venture.
- v. Each bidder shall submit only one bid per contract package either by himself. A bidder who submits or participates in more than one bid for a contract package will be disqualified.

IT.28 PERFORMANCE GUARANTEE & SECURITY DEPOSIT

As a contract security the tenderer to whom the award is made shall furnish a security deposit & performance guarantee each (Security Deposit) for the amount of **5%** of the contract price to guarantee the faithful performance, completion and maintenance of the works of the contract in accordance with all condition and terms specified herein and to the satisfaction of the Engineers-in charge and ensuring the discharge of all obligations arising from the execution of contract in one of the forms mentioned below.

- a) In form of Demand draft of approved nationalized Bank as per Annexure – I in favor of the Municipal Commissioner AMC amount **of 5% of** the Contract value as per E-I form format.

OR

- b) In form of B .G. of any nationalized bank as per Annexure – I of amount **of 5%** of contract value

The performance guarantee shall be delivered to the AMC before **Fifteen (15) days** of the completion of work under contract or as instructed by the Engineer -in-charge.

On satisfactory completion of the **defect liability period** in all respect, the performance guarantee will be returned to the contractor without any interest after the defect liability period .

IT.29 STAMP DUTY

The successful tendered shall have to enter into an agreement on a non-judicial stamp paper as per the form of the agreement approved by the AMC. The cost of stamp paper and adhesive stamp shall be borne by the contractor.

IT .30 BRAND NAMES

Specific reference in the specification to any material by manufacturer's name, or catalogue shall be constructed as establishing a standard or quality and performance and not as limiting competition and the tendered in such cases, may at his option freely use only other product, provided that it ensures an equal of higher quality than standard mentioned and meets AMC approval.

IT. 31 NON TRANSFERABLE

Tender documents are not Transferable.

IT .32 COST OF TENDERING

The owner will not defray expense incurred by tenderers in tendering.

IT.33 EFFECT OF TENDER

The tender shall remain Valid for a period **of 180 Days from Last Date of Tender Submission** for this work and that the tenderer shall not be allowed to withdraw or modify the offer in his own during the period. If any tenderer withdraw or make any modifications or additions in the terms and conditions of his own tender, than the AMC shall without prejudice to any other right or remedy, be liberty to reject the tender and forfeit the earnest money in full.

IT .34 CHANGES IN QUANTITY OR QUALIFYING CRETERIA:

AMC reserves the right to waive any qualifying criteria or information in any tender as special case and to reject one or all tenders without assigning any reasons for such rejection and also to vary the quantities of items or group or quantum of work as specified in the schedule of prices as may be necessary in the interest of Public work a large for which no any claim shall be entertained.

IT .35 NEW EQUIPMENT AND MATERIAL

All materials, equipment and spare parts thereof shall be new, unused and originally coming from manufacturer's plant to the AMC. The rebuilt or overhauled equipment/materials will not be allowed to be used on works

IT.36 RIGHTS RESERVED

The owner reserves the right to reject any or all tenders, to waive any informality or irregularity in any tender without assigning any' reason. The owner further reserves the right to withhold issue of work order even after agreement and no payment will be made to the successful tenderer on account of such withholding. The owner is not obliged to give reasons for any such action

IT.37

Municipal Commissioner reserves right to increase / decrease the scope of work & also split the tender in two or more contracts without assigning any reason even after the work is awarded.

IT .38 MOBILIZATION ADVANCE

No Mobilization Advance or advance on Machinery will be given.

IT .39

The scope of work is clearly mentioned in the tender documents. The contractor shall have to carry out the work in accordance with the details specifications. No condition will be accepted. The conditional tender will liable to be rejected.

IT 40

The contractor will have to construct shelter for storing valuable materials like cement etc. The contractor shall arrange for construct, maintain and afterwards remove and reinstate any temporary access required for and in connection with the execution at the work at his own cost. Reinstatement shall include restoring the area of the access route to at least the degree of safety stability drainage & appearance that existed before the contractor entered the site.

IT41

In the event of any discrepancy the following order or precedence should apply

- (a) Dimension & quantity**
 - (1) Tender form**
 - (2) Drawing**
 - (3) Specification**

On drawing; figures dimension unless previously incorrect will be followed in preference to select dimension.

- (b) Description**
 - (1) Tender form**
 - (2) Drawing**
 - (3) Specification**

In case of defective description as ambiguities, due Engineer in-charge should issue further instruction and direction in what manners the work is to be carried out. The contractor should further within comply with such instruction.

Irrelevant mistakes, discrepancies or errors made through over sight leading to misunderstandings may be got corrected properly by the City Engineer.

The contractor shall take no advantage of any apparent error or omission in drawing as description or specification. The Engineer-in-charge shall make such correction as may be necessary to fulfill intent of specification plan.

IT -42

Proper procedure shall have to be taken by contractor at all the time during the progress of the work, failing which the contractors shall be held responsible for all damages to the work under execution or to any property or to lives of persons during the work in progress and also during the defect liability period.

IT-43

All work shall be measured by standard method according to rules & customs of AMC. The engineer-in-charge decisions to what is usual method in use will be final.

IT –44

Tender once accepted shall be binding on the contractor even if the formal agreement is not signed / executed.

IT-45

The contractor shall have to give in writing the date of completion of work within a fortnight from date of work completed by him otherwise the date noted on record by department shall be reckoned as final & no excuse as representation in that behalf shall be granted at later date.

IT –46 Specimen signature of contractor will be cross checked whenever contractor receives payment in account section of AMC OR in case of representative of contractor receives payment along with letter of authority of contractor who sign an agreement.

IT 47

The details / contents / information mentioned in the tender document may be read as final binding on the contractors. Any difference found in Form B-1 in regards to these related items may be treated as cancelled

IT 48

Contractor should make arrangement to cordon the construction site by way of proper supports and barricades at his own cost and risk as per the direction of EIC.

IT 49

Contractor should provide safety net and should take sufficient precaution for the safety of their staff & labour, AMC's staff, AMC-MET's staff, student, TPI / PMC staff and Consultant's staff at his own cost and risk.

IT 50 Valuation of Variations

- a.) The basis for the valuation of variations for addition to the Contract Price shall be as follows in the same order of priority.
- b.) Contract unit rates for individual items shall apply to varied quantities where there is a quantity variation.
- c.) In case of other non tender items following procedure shall apply.

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. City Engineer which shall be fixed as of the rates derived by rate analysis based on the following three methods.

- (i) based on approved BOQ item rates or Govt. **SOR 2023-24 For Civil Work and 2025-26 For electrical Work** plus or minus contractor's tender premium or rebate as the case may be.
- (ii) based on prevailing Govt. of Gujarat's SOR Rates.
- (iii) Rate analysis based on current market rates. This shall be based on
 - The material costs, the labour costs, the cost of use of all plant, machinery and equipment, the cost of all temporary and incidental works, the overheads and the Contractors profit.

- For Market rate analysis, the overheads shall be taken at 5 % of the sum of material costs, the labour costs, the cost of use of all plant, machinery and equipment, the cost of all temporary and incidental works.
 - For Market rate analysis, the Contractors profit shall be taken at 10 % of the sum of material costs, the labour costs, the cost of use of all plant, machinery and equipment, the cost of all temporary and incidental works, the overheads.
- e.) The Engineer shall determine provisional rates and prices to enable on account payments to be included in the Interim Payment Certificates, until rates and prices are agreed as final by the Employer, the Contractor and the Engineer.
- f.) The Contractor shall not be entitled to additional payment for costs, which could have been avoided by giving early warning.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

AHMEDABAD MUNICIPAL CORPORATION
Tender form B-1

**FORM B-1 OF GUJARAT STATE ROADS AND BUILDING DEPARTMENT /
WATER RESOURCES DEPARTMENT *may be referred.(only English version)***

Note binding on the contractors

01. The terms and conditions of contract mentioned in the Clause no 1 to 77 of Form B-1 of Gujarat State Road and Building Department / Water Resources Department shall be applicable. Binding on the contractors unless specifically mentioned about it hereunder in clause no.15 to 20

02. Please read “Ahmedabad Municipal Corporation “instead of “Government / Government of Gujarat “wherever written.

03. Please read “ Ahmedabad Municipal Corporation “ instead of “ Government of Gujarat State Public Works Department/Public Works Department/ Government “ wherever written.

04. Please read “City Engineer" instead of “Superintending Engineer “or Executive Engineer wherever written.

05. “Ahmedabad Municipal Corporation “herein called as “AMC “

06. “Governor for the state of Gujarat “shall be read as “Municipal Commissioner / Ahmedabad Municipal Corporation”

07. The contents / details / information mentioned in the relevant point under the heading

08. The contents / details / information mentioned in the relevant point under the heading
“NOTICE INVITING TENDERS” may be read as under-

Point No 1 may be read as: Tenders are invited by Municipal Commissioner, AMC for the work **CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER DEMOLITION OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12 (ASARVA EXTENSION SOUTH) IN BAPUNAGAR WARD, NORTH ZONE, AHMEDABAD**

Point No.3 : The class of contractor shall be as per Memorandum of Works in Brief.

- *The Cl. No. 14.2, 21, 38, 60, 69, 73, 74, 75 shall be read as deleted.*

09. The contents / details / information mentioned in the relevant point under the heading **“ADDITIONAL INSTRUCTIONS TO PERSONS TENDERING”** shall be read as under-

- *Point No .2.1 may be read as per the details mentioned in the tender notice*

10. DECLARATION FORM & DECLARATION CERTIFICATE are given separately in Tender Document and it shall be applicable.

11. *TENDER FOR WORKS to be read as given in tender documents / **Tender Form.***
12. *MEMORANDUM to be read as per the details given in tender notice*
13. The contents / details / information mentioned in the following **CLAUSE** under the heading “**TERMS AND CONDITION OF CONTRACT**” shall be read as under-

- Point no.1 may be read as “All works proposed to be executed by the contractor shall be notified in tender documents placed on AMC’s web site –

www.amc.tender.nprocure.com and www.tender.nprocure.com ”

- Point no. 4&8 may be read as deleted and to be read as per details in tender documents.

13. TENDER FOR WORKS to be read as given in tender documents / Summary of Price Schedule Cost

MEMORANDUM to be read as per the details given in tender notice

The contents / details / information mentioned in the following **CLAUSE** under the heading “**TERMS AND CONDITION OF CONTRACT**” may be read as under-

- **Clause 1: Security Deposit:** to be read as per the details given separately in the tender documents.

- **Clause2: Liquidated Damages for delay:**

Clause No. 12, 12A, 12B, 14.5, 15A, 24, 25, 31, 45, 47, 51,55 (B-1)/54 (B2), 72, 73, 74, 75, & 77 may be read as deleted in the form B-1.

CLAUSE 30: DISPUTE TO BE REFERRED TO TRIBUNAL: Clause Deleted

**In case of Dispute Between Contractor and Ahmedabad Municipal Corporation,
Please Refer Circular No. 2 Dt. 24-09-2024 of A.M.C. Legal Department**

**Seal and Signature of the Bidder
Date:**

**Addl. City Engineer
(NORTH ZONE)**

**AHMEDABAD MUNICIPAL CORPORATION
FORM OF BID AND APPENDIX TO BID
FORM 1 - BID SECURITY (BANK GUARANTEE)**

Where as M/s.....
(Hereinafter called the Tenderer) is desirous and preferred to tender for works in accordance with the term and conditions of tender for the work of.....

1. Therefore. We hereby affirm that -we are guarantors on behalf of the Tenderer up to total rupees.....(in words.....) Rs. (in figures) and we undertake to pay to Municipal Commissioner, AHMEDABAD MUNICIPAL CORPORATION, A'bad. Specified tip to his first written demand, without demur without delay and without the necessary of a previous of judicial or administrative procedures and without the necessity of a previous of judicial or administrative procedures and without the necessity to prove to the Bank the defects or short comings or debits of the contractor any sum within the limit of Rs.....

2. We further agree that the Guarantee herein contemned shall remain in full force and effect during the period that would be taken for the acceptance of tender. However unless a demand of claim under this guarantee is made on its in writing on or before the (Date to be specified will not be less than **180 days** from the stipulated date of receiving the tender) we shall be discharge from all liabilities under the guarantee thereafter

3. We undertake not to revoke the guarantee during it currency except with the previous consent of the Municipal Commissioner, AHMEDABAD MUNICIPAL CORPORATION, A' bad in writing.

4. We lastly undertake not to revoke the guarantee for any charge in constitution of the Tenderer or of the Bank.

Date:

Signature & Seal of Guarantor.....

Bank Address.....

5. The contractors shall have to furnish income tax clearance certificate before his tender is accepted and intimate assessment number and ward under which he is assessed.

6. Copies of certificate as regards previous experience, if any, must accompany the tender.

7. List of approved banks - .As per Annexure-1.

Seal and Signature of the Bidder

Date:

**Addl. City Engineer
(NORTH ZONE)**

FORM -2 PERFORMANCE GUARANTEE BOND
(BANK GUARANTEE)
(Clause 37 of Section I Volume 1)

Whereas M/s _____ have been
Awarded a contract dated _____ for the
**CONSTRUCTION OF INDULAL YAGNIK COMMUNITY HALL AFTER DEMOLITION
OF OLD HALL BUILDING AT F.P.NO. 192, T.P.S.NO. 12(ASARVA EXTENSION SOUTH)
IN BAPUNAGAR WARD, NORTH ZONE, AHMEDABAD (RE-INVITE)** as specified in the
tender by the **AHMEDABAD MUNICIPAL CORPORATION .**

Whereas the said M/s _____ has approached
Us _____ Bank to provided a
PERFORMANCE GUARANTES BOND to the AMC for the work undertakes by M/s.

_____ and Whereas. We, the _____
Bank have agreed to provided such a PERFORMANCE GUARANTEE BOND. Now
therefore, we the _____ Bank provided the following Performance
Bank, Guarantee by way of these Bond to the AMC.

1. The contract value of the contract provided to M/s. _____ by the
AMC in Rs. _____. This guarantee in the nature of PERFORMANCE
GUARANTEE is provided so as to ensure and indemnify the AMC for full and proper
performance of the contract by M/s. _____

the _____ Bank hereby indemnify the AMC for all losses
and / or damages to the New Construction which would be Rectify by
M/s. _____ and such PERFORMACE GUARANTEE would include
any damage to the New Construction because of defective products, poor workmanship, or
at all, by way of this bond, we the _____ Bank agree and
promises that in the eventuality of the contractors M/s.
_____ not repairing or remedying the
Problem, loss or damage to the New Construction we shall indemnify and pay the AMC
such expenses, losses and damages that may be incurred by the AMC, as a result of the
AMC getting the work done itself or from the other source.

2. We _____ Bank agree and understand that the decision
as to whether any losses or damages to the project have taken place or not and / or whether
the work suffers from poor workmanship or not will be taken by the Commissioner of
AMC and on the Commissioner's decision regarding such losses or damages or defect
whatsoever being so notified by the AMC to us, We shall immediately take steps and
ensure that M/s. _____ faithfully and diligently carry
out the necessary remedial steps to the full satisfaction of the Commissioner of the AMC.
The opinion of the Commissioner as to whether full and complete remedial steps, to the full
satisfaction the Commissioner of the AMC has been taken or not, will be that of the AMC.
For the purpose, of arriving at such decision as aforesaid it will be open to the
Commissioner of the AMC in case he so desires, to delegate this power to subordinate like
the city Engineer to take appreciate decision and the decisions referred to above will be
deemed to be properly take and as if taken by the Commissioner of the AMC. In the
eventually of M/s. _____ not taking remedial action to the almost
satisfaction of the Commissioner of AMC. The AMC will be entitled to get the work done
itself or from sources. On the Commissioner of the AMC notifying to us the total expenses
incurred for this purpose. We hereby expressly have under taken to pay the AMC the said
amount forth with and in any case not less than 7 days from taken to pay the AMC the said
binding the amount indicted by the Commissioner of the AMC and our obligation to pay
such amount will be continuing of the AMC and our obligation irrespective of any dispute

of differences that may arise between us and M/s. _____ of between the AMC and M/s. _____.

3. The contract value is Rs. _____. This PERFORMANCE GURANTEE is limited to 5% of the said contract value and accordingly it comes to Rs. _____ our liability will be in all cases be limited to Rs. _____.

4. We agree and undertake that this PERFORMANCE GURANTEE will be valid for a period of Twelve month from the date when the contract work is completed by the M/s. _____. The Commissioner of the AMC notify such completion that to us. In case, no such completion it is notified, this performance guarantee will be a valid for _____ **month** from the date of execution of this agreement. The Performance Guarantee will come into effect from such completion date. In case however, the contract of several parts it will be opened to the Commissioner to indicate separate completion dates for separate part and to simultaneously indicate a break up of the contract value equivalent to the separate part. In which case the PERFORMANCE GUARNATEE to extent of the different completion dates. It is expressly understood that the considering this period of _____ **month**, the date by which the Corporation, intimate the Bank about the losses, damages or problems as the case may be, shall be considered as long as such intimation is within a period of Twelve month from the completion date. We the _____ Bank will be liable, irrespective of whether the remedial actions or lack thereof has taken place after the period of the _____ **month**.

5. We _____ Bank agree that the PERFORMANCE GUARANTEE which is continuing guarantee will be binding, and enforceable against us irrespective of any difference / disputes between the AMC and M/s. _____ of between us and M/s. _____

and irrespective of any change or variation or execution time or any forbearance or waiver made or grant by the AMC to M/s. _____.

6. In case of Dispute Between Contractor and Ahmedabad Municipal Corporation, Please Refer Circular No. 2 Dt. 24-09-2024 of A.M.C. Legal Department.

Date:

Signature of Contractor

FORM 3 - FORM OF AGREEMENT

THIS AGREEMENT made the ____ day of _____, 200_ between AHMEDABAD Municipal Corporation(here in after called “the Employer”) of the one part and M/s. _____(here in after called “the Contractor”) of the other part.

WHEREAS the Employer is desirous that certain works should be executed by the Contractor, viz. _____ and has accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. _____(Rupees _____).

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a) the Letter of Acceptance;
- b) the General Conditions
- c) The Financial Condition
- d) the Technical Specifications;
- e) the Priced Bill of Quantities; and
- f) other documents forming part of the contract.

3. In consideration of the payments to be made by the Employer to the Contractor as here in after mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the 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. IN WITNESS whereof the parties hereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, and delivered by the said Employer and the Contractor in the presence of:

WITNESSES:

On behalf of AHMEDABAD MUNICIPAL CORPORATION	On behalf of M/s.
1	1
2	2

Binding Signature of the Employer :

Binding Signature of the Contractor :

Sample Form for updating - qualification information

AHMEDABAD MUNICIPAL CORPORATION
ENGINEERING DEPARTMENT-NORTH ZONE
GENERAL CONDITION

1. Contractor shall produce the relevant registration certificate of AMC / State Govt /Central Govt.
2. Contractor shall register the work to labour commissioner as per labour act.
3. Contractor shall not sub-let the work without permission of the authority
4. Contractor should have sufficient skilled and unskilled laborers so that he shall start work at different sites simultaneously. Contractor's having labour force available during festivals shall only apply. Contractor can not stop the work due to on Un availability of labor force.
5. **Price Variation Shall be Applicable for Cement & T.M.T. Steel.**
6. No Advance payment / machinery advance will be paid.
7. Payment of running bill will be made as per recent A.M.C. policy in force.
8. Deleted.
9. If the work is not completed within time limit the penalty will be recovered from immediate bills of contractors.
10. If the material i.e. MH cover C.C block etc. supplied from Municipal Corporation store then contractor shall not claim for any extra rate for non execution of such item, partly/fully.
11. In the specifications, "as directed"/"Approved" shall be taken to mean, "as directed"/approved" by the Engineer-in-charge.
12. Wherever a reference to any Indian Standard appears in the specifications, it shall be taken to mean as a reference to the latest edition of the same in force on the date of agreement.
13. In "Mode of Measurement" in the specifications wherever a dispute arises in the absence of specific mention of a particular point or aspect, the provisions on these particular points, or aspects in the relevant Indian Standards shall be referred to.
14. All measurements and computations, unless otherwise specified, shall be carried out nearest to the following limits:
 - (i) Length, width and depth (height)----- 0.01 Meter.
 - (ii) Areas -----0.01 Sq. Mt.
 - (iii) Cubic Contents -----0.01 Cu.Mt.
15. The distance, which constitutes lead, shall be determined along the shortest practical route and not necessarily the route actually taken. The decision of the Engineer-in-charge in this regard shall be taken as final.
16. Where no lead is specified, it shall mean "all leads"
17. Lift shall be measured from plinth level.
18. Definite particulars covered in the items of work, through not mentioned or elucidated in it, specifications shall be deemed to be included there in.
19. Reference to specifications of materials as made in the detailed specification o f the items of work is in the form of a designation containing the number of the specification of the material and prefix 'M' e.g. 'M-5'.
20. Approval to the samples of various materials given by the Engineer-in-charge shall not absolve the contractor from the responsibility of replacing defective material brought on site or materials used in the work found defective at a later date.
21. The contract rate of the item of work shall be for the work completed in all respects.
22. No collection of materials shall be made before it is got approved from the Engineer-in-charge.
23. Collection of approved materials shall be done at site of work in a systematic manner. Materials shall be store at site of work in a systematic manner. Materials shall be stored in such a manner as to prevent damage, deterioration or intrusion of foreign matter and to-ensure the preservation of their quality and fitness for the work.
24. Materials, if and when rejected by the Engineer-in-charge, shall be immediately removed from the site of work within 24 hours.
25. No materials shall be stored prior to, during and after execution shall be kept in sufficient numbers and in good working condition on the site of the work.

26. All works shall be carried out in workmanlike manners per the best techniques for the particular item.
27. All tools, templates, machinery and equipment for correct execution of the work as well as for checking lines, levels, alignment of the works during execution shall be kept in sufficient numbers and in good working condition on the site of the work.
28. The mode, procedure and manner of execution shall be such that it does not cause damage or over loading of the various components of the structure during execution or after completion of the structure.
29. All necessary safety measures and precaution (including those laid down in the various relevant Indian Standards) shall be taken to ensure the safety of men, materials and machinery on the works as also of the work itself.
30. Contractor will have all types of report register which given below,
 - a) Progress register
 - b) Cement & steel register
 - c) Daily work register
31. Contractor has to put on site Notice board showing Information of Work as per City Engg. Circular No.7 (4-2-2013)
32. If any Discrepancy Found in Unit in the BOQ Tender Item then Unit Will be Considered as per Prevailing SOR or DSR.
33. As per City Engineer's circular no.-6/2011-12 Dt.24.6.2011 all terms & conditions will be applied.
34. Contractor has to follow Planning Department Circular No 10 Dt. 07/09/2018 strictly.
35. As per AMC's Finance department circular no.38/ Dt.21/11/022 and approval of competent authority, rate of all the items are taken without GST and prevailing GST will be payable If Applicable.
36. All the relevant prevailing AMC circulars/ its time to time revisions are applicable for this work and all the bidders are bound to follow the same, so the bidder must check before applying for the tender.

Seal and Signature of the Bidder
Date:

Addl. City Engineer
(NORTH ZONE)

10. Information / Details to be submitted by the Tenderers
In the Performa mentioned under Statement no 1 to 9

STATEMENT NO-1

DECLARATION

I/We hereby declared that I/We am/are not partner(s) blacklisted or connected with firm blacklisted in any states, CPWD / MES / Railways or any Government, Semi-Government or Private body. **In case of Non Register With AMC, The Bidder has to get register within 3 (Three) month after receiving work order.**

At present I/We am/are registered as approved contractor (s), firms in any state, CPWD / MES / Railways.

We, the partners/owners of this firm, hereby give an undertaking that we are jointly and severally responsible to meet all the liabilities ever and above the business of this firm and make good the above financial loss sustained by the Ahmedabad Urban Development Authority as a result of out abandoning the works entrusted to us.

I / We further declare that my / our near relatives are not working in AMC as an Addl. C.E., Dy. C.E., A.C.E., A.E., T.S. as on today.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO-2

**APPLICABILITY OF PROVIDENT FUND AND MISCELLANEOUS PROVISIONS
ACT 1952**

Successful bidder i.e. the agency whose tender is accepted by the AMC shall have to comply the necessary formalities under the employees provident fund and Miscellaneous Provisions Act, 1952 as Contributory Provident Fund Scheme is applicable to labourers engaged in construction activity and shall have to submit proofs regarding deduction of provident fund and other dues and depositing the same with government department under the act and the scheme regularly on monthly basis failing which no running / final bill payment will be made by the AMC to the contractor in any circumstances.

A certificate to the above effect has to be given by the contractor as under.

***Declaration
Of
Depositing Provident Fund contribution***

This to certify that we have deducted the employees' P.F. and deposited the same along with employer's contribution towards provident fund on labour charges / wages paid by us to the labourers engaged for the work of _____ with

_____ Provident Fund
Authority under our Provident Fund Code No.

We produce herewith the copies of the challans for the provident fund deduction and contribution deposited as mentioned above.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO. -3
CURRICULAM VITAE

Sr.No.	Details of person		
1.	Name		
2.	Age		
3.	Qualifications		
4.	Experience in Project Related field		
5.	Other experiences		
6.	Employment Record.		
Sr.No.	Period From - To	Organization under which	Status /position in the organization

Note:-

- 1) *Separate sheet for each person to be furnished as above.*
- 2) *The contractor's Project Team should consist of persons in the following disciplines.*
 - a) *Senior Engineer with experience of Building work*
 - b) *Senior material Engineer.*
 - c) *Senior Quantity Surveyor.*
 - d) *Project management expert. Site in charge*

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT – 4

INFORMATION REGARDING FINANCIAL CAPACITY OF THE CONTRACTORS.

Sr. No.	Details	Amount (Rs. in Lacs)	Remarks
1.	Solvency	.	A Banker's Certificate May please be attached.
2.	Annual Turnover for the last three years.		
3.	Price of biggest (Construction) job carried out		

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO. – 4 / A

BIDDER'S FINANCIAL CAPACITY

Sr. No.	Financial Year Annual	Turnover in Rs.	Net worth Rs.	Net Cash Rs.
1	2025-2026			
2	2024-2025			
3	2023-2024			
4	2022-2023			
5	2021-2022			

- 1) *Figures to be taken from audited balance sheets.*
- 2) *Copies of the balance sheet to be attached.*
- 3) *Separate sheets should be provided for each member of the consortium.*
- 4) *The bidder shall have to provide that for a period of at least 4 months the bidder has ability to sustain negative cash balance and how he proposes to meet with the same.*
- 5) *Cash Plan / Cash flow Statement.*

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

AV STATEMENT NO. – 4 / B

AVAILABLE BID- CAPACITY

Financial Year Annual	2021 -2022	2022 -2023	2023 -2024	2024-2025	2025-2026
Value of Construction works executed in Rs. Crores.					

The bidder must have available bid capacity more than the amount put to tender.
The available bid capacity will be worked out as follows.

Available bid capacity = (A x N x 2) – B, where

A = Maximum value of construction works executed in any one year during the last five years taking into account the completed as well as works in progress.

B = Value of existing commitments and ongoing works to be completed during the period of completion of work for which bids have been invited.

N = Number of years prescribed for completion of work for which bids has been invited.

The statement showing the value of existing contracts and commitments and ongoing works as well as stipulated period of completion remaining for each of the works listed should be countersigned by the engineer-in-charge.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO. – 5

**LIST OF SIMILAR TYPE OF WORKS
COMPLETED DURING THE LAST SEVEN YEARS.**

Sr. No.	Year of Construction work	Name of Project	Name of owner & contact person of the project, address, phone no. fax no.	Total cost of the work	Total value of work done Rs.	Date of starting work	Date of Actual completion of work
A	B	C	D	E	F	G	H
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							

Note: Certificate from the owners in support of above works may be enclosed with this statement.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO. – 5/A

DETAILS OF ONGOING PROJECT AS ON Dt. 28-02-2026

Sr. No	Name of project	Value of remaining work on Dt. 28.02.2026 Rs. in lakhs.	Start date	Likely date of completion	Name, address, telephone, fax no. of project authority and contact person.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

S T A T E M E N T N O . - 6

**CONTRACT LOST BY PARTY EVEN WHEN CONTRACTOR'S PRICE IS
LOWEST (IN INDIA)**

Sr. No.	Details of Project	Actual contract Period (start date– end date)	Reasons for rejection Remarks known to the bidder	by the on his rejection	Name, address, phone and fax no of the owner's representative

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO. – 7

DETAILS OF PROJECTS UNDER LITIGATION / ARBITRATION

Sr. No.	Name of Project	Location	Value of the Project Rs.	Reasons for litigation/arbitration
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Note: *The bidder shall furnish separate table for individual project.*

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO.-8

DETAILS OF PLANT & MACHINERY TO BE DEPLOYED ON THIS WORK

Name of the contractor/company _____

Sr. No	Name of plants/machinery	Nos. available (with make & year)	Nos. proposed to be deployed for this project	Present location	Present value of plant/ machineries
1	2	3	4	5	6

Note:

Plant / machineries which are proposed to be procured shall have to be procured at the earliest after award of the work and before the start of the work

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

STATEMENT NO. 9

METHOD STATEMENT AND WORK PLAN

The Bidder shall have to provide a brief write up to be enclosed with the “Technical Bids” covering his approach and methodology to handle the project construction activities including his details work plan. The brief shall include the following aspects.

Sr. No.	Components	
1.	Methodology	
2.	Construction equipment availability and plan of deployment.	
3.	PERT / Construction chart / Bar chart.	
4	Manpower Resource	

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

Material & Technical Specifications

Standard norms for quality control

Sr No.	Test	Frequency of tests	Acceptance Criteria
1	Cement		
a)	Setting time initial	50 -100 T- 2 sample	Not less than 30 minutes
	final	100-200 T-3 sample	Not more than 600 minutes
		200-300 T-4 sample	
		300 - 500 T-5 sample	
		500- 800 T-6 sample	
		810- 1300 T-7 sample	
b)	Fineness by Sieve	1 in 5 samples	90% passed from 90 micron sieve
c)	Consistency	One sample (Each sample as above)	Above 30 percent
d)	Compressive strength	One sample (Each sample as above)	160 kg / cm ² for OPC & PPC on third day
			220 kg / cm ² for OPC & PPC on seventh day
			310 kg / cm ² for OPC & PPC on twenty eight day
e)	Fineness test through Specific surface	1 in 5 samples	2250 kg/Cm ² and above for OPC FOR PPC 3000 kg/Cm ²
f)	Chemical Analysis IS 4032-986	1 in 5 samples	Mgo less than 6 percent SO ₃ less than 2.75 percent less on ignition upto 5 percent
2	Sand		
a)	Silt Content	1 sample of 10 kg /150 cu. mt.	Up to 3 percent
b)	Fineness modulus	- Do-	Specification as per specified standard. No sand of fourth zone shall be used.
3	Kapachi - Grit for Bituminous work		
a)	Gradation	1/200 m3	
b)	Flakiness index	1/200 m3	Max 30 %
c)	Impact	1/100 m3	Max 30 %
d)	Abrasion	1/100 m3	Max 35 %
e)	Bit. Extraction	100 MT - 1	0.80 to 4 %
f)	Bitumin (penetration test)	100 MT - 1	
g)	Stripping value	50 -100 m3 one test	Max. 25 %
3	Kapachi - Grit for Building work		As per IS 183-1970 standards
a)	Gradation	2 test / Season	As per relevant specifications provision
b)	Impact	2 test / Season	wearing surface 30 % overlaid surface (IS18.5-1972) 45 %
c)	Abrasion	2 test / Season	30 % 5 %
d)	Soundness	2 test / Season	Loss with Loss with
4	Bricks		
a)	Efflorescence	20 bricks out of 2000	Moderate
		32 bricks out of 3500	

Sr No.	Test	Frequency of tests		Acceptance Criteria	
		50 bricks out of 50000			
b)	Water absorption	-DO-		Less than 20 Percent	
c)	Compressive strength	-DO-		Minimum average 35 Kg/cm ² & individual result may fall below up to 20 percent	
5	Cement Concrete flooring/Mosaic tiles				
a)	Water absorption	6 tiles /2000 tiles		Maximum 10 percent	
b)	Transverse strength	12 tiles /2000 tiles		Wet Dry	
				80 Kg/cm ² 180 Kg/cm ²	
c)	Abrasion	6 tiles /2000 tiles		Average wear shall not exceed 3.5 mm	
6	Water Chemical Analysis	Once for approval source			
a)	PH	"		6 to 8	
b)	Chlorides	"		2000 mg/L (PCC) & 500 mg/L for RCC	
c)	Organic (matter)	"		200 mg/L Max.	
d)	Inorganic (matter)	"		3000 mg/L Max.	
e)	Sulphate (mg/L)	"		500 mg/L Max.	
f)	TDS	"		2000 mg/L Max.	
7	Cement Concrete cubes ordinary and controlled concrete	As per IS 456-2000		Grade designation	Specified characteristic cube compressive strength. At 28 days N/mm ²
		work m ³	No. of sample	M10	10
		1-5 m ³	1	M15	15
		6-15 m ³	2	M20	20
		16-30 m ³	3	M25	25
		31-50 m ³	4	M30	30
		51 m ³ & above	4+ one	M35	35
		add sample for each 50 m ³ part there of		M40	40
	ordinary and controlled concrete for road bridge	sucses /60m3 each for 7 and 28 days further that every day for first six days and once in three days there after.		Average compressive strength of each day should not be less than specified strengths subject to that 20% cubes per day (i.e.) 1 per 5 may fall below specified strength up to its 85 percent.	
8	Steel				
a)	TMT bars	1 test / 40MT		Fe-500 Quenched and Tempered (TMT) bars of different diameters satisfying IS : 1786, with Yield stress > 500 N/mm ² , Tensile strength > 545 N/mm ² And elongation more than 12%	
b)	steel for general structural purpose specification IS 2062-1992			Gr.A Fe410 WS 410 N/mm2 (All size) Gr.B. Fe410 WB 410 N/mm2 (All size) Gr.C. Fe410 WC 410 N/mm2 (All size)	
c)	steel wires for prestressed consete IS 1785 part-1 19 lab			8.0 140 Kg/mm2 7.0 150 Kg/mm2 5.0 160 Kg/mm2 4.0 175 Kg./mm2 3.0 190 Kg./mm2	
				85 % the minimum specific tensiled strength	
9	Teakwood	As per LOT			

Sr No.	Test	Frequency of tests	Acceptance Criteria
a)	Colour		
b)	Hardness		
c)	Density		
d)	Weight		
e)	Moisture cement		
f)	Porosity		
g)	Rasin		
h)	I.D. Mark		
10	All Other Material	As suggested by Consultant/EIC/ TPI as per relevant IS code	

NOTE :

1) Tests as may be directed by Engineer in charge as shown above shall have to be conducted.

2) Above mentioned all the tests of the materials and others shall be carried out for construction of each and every different lot in Government Approved laboratory.

3) AMC / PMC / TPI may ask Contractor to Carry Out Additional Laboratory Test for any of the Above Items if Required. The Cost of such testing shall be borne by the Contractor.

Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

GENERAL MATERIAL SPECIFICATIONS FOR BRAND NAMES TO BE USED FOR THE EXECUTION WORKS

SCHEDULE OF MAKE FOR CIVIL WORK

CEMENT (OPC/PPC) - 53 Grade	: As per ISI and of major plant having 10 Lacs M.T. production of single plant per annum. Samples of cement arranged by the Contractor shall be taken by the Engineer-in-Charge and got tested in accordance with provisions of the relevant BIS codes. In case test results indicate that the cement arranged by the Contractor does not conform to the relevant BIS codes, the same shall stand rejected and shall be removed from the site by the Contractor at his own cost within three days.
TMT REINFORCEMENT	: As per IS-1786:1985(reaffirmed 2004). Reinforcement bars shall be High Yield Strength Deform (TMT) Fe 500D bars from the primary manufactures confirming to IS 1786. Re-rolled steel shall not be used in the work. The Contractor shall have to obtain and furnish test certificates to the Engineer-in-Charge in respect of all supplies of steel brought by him to the site of work. Samples shall also be taken and got tested by the Engineer-in- Charge as per the provisions in this regard in the relevant BIS codes. In case the test results indicate that the steel arranged by the Contractor does not conform to BIS codes, the same shall stand rejected and shall be removed from the site of work within three days.
Structural Steel	: Jindal, TATA, Sail, Asian As Approved by Engg. In Charge.
BRICK	: Compressive strength Avg. 35 KG. Per sq.CM.
SAND	: As per Mix design for concrete work or zone-II. For Masonry and plaster work zone – III
COARSE AGGREGATE	: Sevaliya, Sathamba, Ankodiya, Sayla Region Quarry or Other Source As Approved by Engg. In Charge.
FINISHING /PAINT:	
ACRYLIC EMULSION PAINT	: ASIAN, BURGER, NEROLAC, JOTUN, ICI As Approved by Engg. In Charge.
EXTERIOR PAINT	: ASIAN, BURGER, NEROLAC, JOTUN, ICI As Approved by Engg. In Charge.
HARITAGE TEXTURE	: Heritage Texture, Earthen Texture As Approved by Engg. In Charge.
SURFACE TEXTURE	: JOTUN, REVA, NOVA, ASIAN PAINT, BURGER, As Approved by Engg. In Charge.

SYNTHETIC ENEMAL	: ASIAN, BURGER, NEROLAC, JOTUN As Approved by Engg. In Charge.
FLOORING :	
VITRIFIED FLOOR/WALL TILES	: BONZER, ASIAN, EURO, KAJARIA, SOMANY, RAK, SIMPOLO, VERMORA As Approved by E.I.C.
GLAZED AND CERAMIC TILES	: BONZER, ASIAN, EURO, SOMANY, KAJARIA, RAK, SIMPOLO, VERMORA As Approved by E.I.C.
WALL TILES	: BONZER , ASIAN , SOMANY, KAJARIA, RAK, SIMPOLO, VERMORA As Approved by Engg. In Charge.
PLYWOOD/BLOCK BOARD	: Century, Green ply, Kitply, Hindustan, Swastik, Duro As Approved by Engg. In Charge.
Calcium silicate board / Gypsum Board:	Saint Gobain (India Gypsum), Hilux ,Lafartz, Aerolite.
G.I Sheet	: JINDAL / SAIL / ISPAT / NATIONAL / TATA or any standard make but priorly approved by the Consultants/ Client.
COMMERCIAL GRADE LAMINATES	: Green lam, Sundek, Bellano, Rotolam, Exilam, Durian As Approved By Consultant / Engg. Incharge
WOOD (VISIBLE)	: Ghana Teak , Nigeria Teak , Burma Teak wood
BORDER PATTY	: Ghana Teak , Burma Teak Wood
FRAMING WOOD (HIIDEN AND NOT VISIBLE)	: C.P. Teak Wood , Nigeria Teak
ALLUMINIUM Work	: Shailja, Cardinal, Vitreo, Jindal, Hindalco, NALCO , BALCO as approved by competent authority
ACP	: Flexi Bond, Aluco Bond ,Alustar, Pioneer, Praso , Vivo make As Approved by Engg. In Charge.
POLYMER BONDING	: FOSROC, ROFF, BASF, SIKKA, Dr. FIXIT, SOMANY As Approved by Engg. In Charge.
POLYPOPYLENE FIBER REINFORCEMENT:	: FOSROC, ROFF, BASF, SIKKA, ZUPA As Approved by Engg. In Charge.
GLASS	: Modiguard /Saint Gobain/HNG Plain Float Glass AISI, As Approved by Engg. In Charge.

HINGES, STOPPERS, KNOBS, HANDLES	: SS matt fixtures to Be Approved by Engg. In Charge.
SCREWS	: Nettle fold or equivalent As Approved by Engg. In Charge.
LOCKS	: Godrej, Europa As Approved by Engg. In Charge.
ADHESIVES	: Fevicol, Vamicol , Euro

PLUMBING AND SANITORY

UPVC/CPVC PIPE & FITTINGS	: Prince ,Supreme ,Ashirwad flow guard, Astral As Approved by Engg. In Charge.
PVC PIPE & FITTINGS	: Supreme, Prince, Ashirwad flow guard, Astral As Approved by Engg. In Charge.
SANITARY FITTING	: Cera, hindware, Jacquar, Kajariya , Astral As Approved by Engg. In Charge.
C.P. BRASS FIXTURE (Bib cock, Flush cock, Shower etc.)	: Essess, Jacquar, Kajariya, Cera, Hindware, Astral As Approved by Engg. In Charge.
Gun metal valves	: Zoloto, L & T, Leader, Sant, Premier, Aatco
P.V.C. / H.D.P.E Water Tanks	: Syntax, Reno, Ashirvad Pipes, Purvee, Kaveri

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Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**

List of Approved Make for Electrical Materials

SR.NO	ITEMS	MAKE
1	Rigid PVC pipes 1.6mm-1.8mm thickness ISI Marked & FIA approved and accessories	NIHIR / PRECISION ELECTRIC / POLYCAB/ VRAJ / BLP /BEC
2	CU conductor Pvc coated FRLS and ZHFR/HRFR Flexible wires IS694:2010 and IS 17048	KEI wire & cable/RR KABEL FINOLEX/POLYCAB/ HAVELLS
3	HDPE Flexible pipe (ISI)	JAIN / DUTRON
4	DWC Pipes (Anti Rodent Type only)	DUTRON/REX/GEMINI/DURALINE/veronica
5	UPVC Trunking and Back box	MK / LEGRAND /OBO
6	Weather proof Junction Boxes	GEWISS / HENSEL / SPELSBERG
7	Modular TYPE Switches and Accessories ISI Marked	LEGRAND /SCHNEIDER / ABB / ANCHOR PANASONIC
8	XLPE- Cable 1.1KV as per IS 1554 / HT cable	KEI wire & cable/RR KABEL FINOLEX/POLYCAB/ HAVELLS
9	H.T. Cable Joint Kit	RAYCHEM, 3M
10	CABLE GLANDS (Brass compression type, Heavy duty)	HMI (ISI MARKED)/ COMET/DOWELL'S/ALCON
11	Cable Lugs and sockets (AL & CU)	Dowells / 3-D / ISMAL
12	PVC Tape	Steel grip / Anchor
13	Air Circuit Breaker (Microprocessor based)	SCHNEIDER / / Lauritz Knudsen / SIEMENS
14	MCBs , MCBDBs and POWER Contactor	SCHNEIDER-Act-9 / Legrand-DX3 / Lauritz Knudsen(L&T)/ HAGER
15	MCCB TM / Microprocessor based	SCHNEIDER –Easy pact / ABB / Legrand-DX3 / Lauritz Knudsen(L&T) / HAGER
16	Panel Fabricators CPRI approved	Shivshakti Engineers / Swati switchgear / Patel Brothers / Active Engineers
17	Digital Meters, Muti Function Meter and KWH Meteres	Lauritz Knudsen(L&T) / Conserve/ Schneider/ Trinity/ Multi span
18	Selector Switch, Push button	KAYCEE / C & S / Lauritz Knudsen(L&T) / TEKNIC,
19	LED Indication Lamps	AE / C & S / VAISHNOV / VINAY LED/ Lauritz Knudsen(L&T)
20	CURRENT TRANSFORMERS	AE / KAPPA / MECO / PRAGATI / UNIVERSAL
21	Digital TIMER	THEBEN / LEGRAND/ Indo-ASIAN /Multi Span/ Lauritz Knudsen(L&T)
22	Analog Timer	GIC, INDOASIAN, HAVELLS
23	APFC Relay	Conserve/ Secure /Ducati /Schneider / Multi Span/ Lauritz Knudsen(L&T)/ TRINITY
24	Capacitors MPP can or Box type/APP Box type	Lauritz Knudsen(L&T) / Epcos / Neptune / Subodhan
25	Surge Protection Device	ABB / Schneider / Legrand / Multi Span
26	Chemical Earthing	AXIS / OBO / ABB
27	Any kind of Light Fixtures LED	Philips / Crompton / Bajaj / KESELEC
28	Ceiling fans / Exhaust fans / BLDC Ceiling fans	Crompton / Havells / Usha / Bajaj / ORIENT

29	PUMPS	KIRLOSKAR / CG / KSB / JYOTI / LUBI
30	GRP/FRP Poles	Sumip / Satyam composite / Bajaj / Reytek / RR Ispat / KESELEC /Creative composite
31	Water cooler / Water purifier	USHA / Blue star / Voltas / Eureka Forbes
32	Passenger Elevator	ORBIS / MITSUBISHI / SCHINDLER, JOHNSON/TRIO Elevators /OTIS / omega
33	Water Level controller	OCLEG / GELCO
34	CABLE TRAYS	Indianaa /MM Engineering, Labh Engineers, Rushabh / BLP
35	PVC PIPE 6 Kg/ sq cms	Astral / Prince / Dutron
36	Batteries	Exide/ AMCO / PRESTOLITE
36	UPS	APC / NUMERIC / SOCOMEC/ KRYCARD
37	Smart IOT Base MCBDB	Power Easy / ABB / Schneider
38	SERVO STABILIZER	KRYCARD, NEEL, JINDAL
39	Compact Substation type tested as per IEC including internal Arc.	ABB / SIEMENS / Schneider
40	Storage WATER HEATER	BAJAJ / CROMPTON / A.O. SMITH
41	DRAIN PIPE / PVC PIPE for HVAC System	FINOLEX/ SUPREME/ASTRAL
42	COPPER PIPE	RAJCO/MANDEV/TOTALLINE/HARIOM/Mexflow
43	OPEN CELL NITRILE RUBBER	ARMACELL/ARMAFLEX / K FLEX / AEROFLEX / HIRA
44	Closed Cell Nitrile Rubber Class O	ARAMAFLEX/ AEROFLEX / KFLEX/HIRA
45	TF Quality Expanded Polystyrene for under Deck	Beardsell / Cooline /Shrushi /LLOYD
46	SPLIT HI WALL	OGENERAL / Mitsubishi Electrical /VOLTAS / CARRIER / BLUE STAR
47	DX System DUCTABLE AC	OGENERAL / Mitsubishi Electric /VOLTAS / CARRIER / BLUE STAR
48	Split HI WALL and DX System DUCTABLE AC (PREMIUM CATEGORY)	OGENERAL / Mitsubishi Electric
49	G.I. SHEET	JINDAL / SAIL / ISPAT / NATIONAL / TATA
50	GRILLS / DIFFUSERS / DAMPERS	CARRYAIRE / DYNACRAFT / RAVISTAR /COSMOS
51	VENTILATION FAN (inline)	KRUGER / SYSTEM AIR / Dynair
52	AIR CURTAIN	Airster / Techno / Euronics / ACME Environment
53	Professional display / CCTV Monitor	Sony / Samsung / LG

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APPROVED MAKE LIST OF CCTV AND FIRE DETECTION AND ALARM SYSTEM

SR.NO.	ITEMS	MAKE
1	DOVE / BULLET / PTZ CAMERA	HONEYWELL, BOSCH
2	NVR	HONEYWELL, BOSCH
3	Surveillance Hard Disc.	SEAGATE, WD
4	POE SWITCH	TP-LINK, NETGEAR, D-Link, CISCO
5	HDMI CABLES	CRESTRON , ZEBRONICS, Belkin,Ugreen
6	RACKS	RITTAL,D-Link, APC
7	CAT-6 UTP Cable	Legrand, Molex, Finolex
8	Microprocessor based Networkable Analogue Addressable Fire Alarm Control Panel.LPCB Approved	HOCHIKI, SCHRACK , FIKE, HONEYWELL
9	Repeater Panel LPCB Approved	HOCHIKI, SCHRACK , FIKE, HONEYWELL
10	SMOKE/MULTICRITERIA/THERMAL LPCB Approved	HOCHIKI, SCHRACK , FIKE, HONEYWELL
11	Analogue Addressable Single Input /output Module LPCB Approved	HOCHIKI, SCHRACK , FIKE, HONEYWELL
12	Manual Call Point LPCB Approved	HOCHIKI, SCHRACK , FIKE, HONEYWELL
13	Intelligent Loop Powered Wall Sounder Beacon LPCB Approved	HOCHIKI, SCHRACK , FIKE, HONEYWELL
14	Fire alarm armoured cable	POLYCAB, FINOLEX,Havells, KEI

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List of Approved Make for Fire Fighting Work Materials

SR.NO	ITEMS	MAKE
1	CO2 type fire extinguisher ISI Marked	SAFEX / MINIMAX / KANEX / CESEFIRE / SAFEPRO / NEWAGE
2	ABC type, store pressure fire extinguisher	Safex / Minimax / Kanex/safepro
3	Centrifugal Terrace Pump	PRIMA / KSB/ PRECISION/ LUBY/ PRIMA
4	FIRE HYDRANT / DIESEL ENGINE PUMPS	KIRLOSKAR, CG,KSB, ,LUBI
5	GI /M.S. " C " Class (heavy grade) ERW Pipe	TATA, JINDAL(Hissar),Prakash SURYA, ASIAN,SWASTIK,SAMBHAV,APIL
6	Anticorrosive	IWL / STP / Tikidan
7	C.I. Butterfly valve PN16 / NRV	SANT/LEADER/ZOLOTO,Audco/Venus/KARTAR/ krishna
8	CI DUAL PLAT CHECK VALVE SS304	LP, SANT, LEADER,KARTAR, krishna
9	Thermoplastics hose IS:12585 with Drum	Swati / Safex / Newage – Khopoli / SBJ / Ceasefire / ONSPOT
10	quartzoid bulb type sprinkler (IS 9972) UL/ FM Listed	Unique/ Newage – Khopoli / Tyco/ UNIQUE
11	Fire Hydrant Landing valve	MINIMAX//onspot/SAFEX,NEWAGE,VIJAY,safeguard, Padmini
12	CI Double flanged Non-Return Valve	KIRLOSKAR/ LEADER/ AUDCO / SANT /IVC
13	Branch pipe, Nozzle and couplings IS 903	MINIMAX / SAFEX / NEWAGE / onspot
14	Air Release valve	Zoloto /MATRIX/SANT
15	PUSH BUTTON STATION	LK / C & S / INDO-ASIAN
16	Gunmetal 2 Way collector valve	Swati / SBJ / Newage – Khopoli,SAFEX, onspot
17	Auto glow Signage	Prolite / Mr.Lite
18	SEWAGE WATER Submersible Pump	Kirloskar / CG / LUBI / PRIMA
19	Pressure Switch	Danfoss/ Swizer/ Indfoss
20	Ball Valves	Kitz / Zoloto / advance/matrix
21	Foot valve/ PORT Strainer / Y Strainer	Zoloto/ Audco/ Sant / Normax / Vaishno
22	Pressure Gauge	H.GURU/ Fiebig / Bell / POINTER
23	Conventional Zone panel/Annunciation Panel/MCP / Hooter	Honeywell / Jain Inst / Ravel / Eaton
24	Paint	Asian / Nerolac /Burger
25	Hose cabinet	Newage / Swati / Safex /onspot
26	Wrapping and coating	IWL-Pypokote / STP
27	Fastners	HILTI,Welfast,powers
28	25mm x 30 mtr Hose Reel with drum IS 884	Newage/ Safeguard /Padmini / onspot

29	RRL Fire Hose ISI marked (IS 636- Type-A)	Jayshree / Newage / Padmini / Safeguard, onspot
30	2way-4way Fire Brigade inlet IS-904	AAG, SWATI, PROTECTO, onspot
31	FLOW SWITCH for Sprinkler Header-UL Listed	Honeywell / System Sensor
32	Inspector Test assembly	Geacomini / HD Fire
33	Air Vessel	Auto forge / Lalit Engineers / RSS
34	Sprinkler Alarm Valve	Tyco / Newage / HD,/ Safex / Kiddey
35	Sprinkler flexible pipe	NEWAGE / TYCO / SAFE ON

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Signature/Stamp of Contractor

**Additional City Engineer,
NORTH ZONE**