

# DHROL NAGARPALIKA – DHROL

DIST. JAMNAGAR



## WORK NO. 1

### SCHEME MLA GRANT (YEAR-2024-25)

#### NAME OF WORK

**MANUFACTURING & SUPPLY OF 100 LTRS CAPACITY DUAL BIN WITH STAND 135-Nos. FOR DHROL NAGARPALIKA INCLUDING ONE YEARS WARRANTEE AT, DHROL, DIST: JAMNAGAR (SECOND CALL)**

#### Volume - I

| MILESTONE DATES                          |   |
|--|---|
| Downloading of tender End Date           | Date 26/06/2026, Till 18:00 Hrs.  |
| Online Submission of Bid                 | Up to date 26/06/2026, Till 18:00 Hrs.  |
| Submission of EMD, Tender fee & Document | submission of all Tender Document and also tender fee and EMD Scan Copy in Online electronic format Only, Original Tender Fee and EMD must be sent in through R.P.A.D./ Speed Post/Courier so as to reach the office of Nagarpalika Dhrol End Date 29/06/2026 Till 16:00 Hrs. |
| Date of Technical Bid Opening            | Date 30/06/2026 & 11:00 Hrs.  |
| Date of Price Bid Document Opening       | On Date 30/06/2026 & 11:30 Hrs.   |

**CHIEF OFFICER  
DHROL NAGARPALIKA  
DHROL**

**DHROL NAGARPALIKA – DHROL**  
**DIST: JAMNAGAR**

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**Approved By Tender Paper**

**Date of Approved ...../...../.....**

**Engineer**  
**Dhrol Nagarpalika**  
**Dhrol**

**Chief Officer**  
**Dhrol Nagarpalika**  
**Dhrol**

**President**  
**Dhrol Nagarpalika**  
**Dhrol**

### **E.M.D. SCHEDULE**

**NAME OF THE WORK** : **MANUFACTURING & SUPPLY OF 100 LTRS CAPACITY  
DUAL BIN WITH STAND 135-Nos. FOR DHROL  
NAGARPALIKA INCLUDING ONE YEARS WARRANTEE  
AT, DHROL, DIST: JAMNAGAR**

**TENDER FEE** : **Rs. 1,062/- (None Refundable)**

**EARNEST MONEY DEPOSIT** : **Rs.50,700/-**

### **DETAILS TO BE FILLED BY TENDERER**

**NAME OF TENDERER** : .....

**ADDRESS** : .....  
.....

**NATURE OF BUISINESS** : .....

### **DETAILS TO EMD**

**NAME OF BANK & BRANCH** : .....

**F.D.R. No. & DATE** : .....

**AMOUNT IN RUPEES** : .....

**TEDERER SIGN WITH STAMP**

**CHIEF OFFICER  
DHROL NAGARPALIKA  
DHROL**

**DATE :**

# ANNEXURE – I

## Notice Inviting Online Tender

### Details about Tender

|  |   |   |
|--|---|---|
| Department Name                            | : | Dhrol Nagarpalika, Dhrol, District: Jamnagar  |
| Name of Scheme                             | : | MLA GRANT (YEAR-2024-25)  |
| Name of work                               | : | Manufacturing & Supply of 100 Ltrs Capacity Dual Bin With Stand 135-Nos. For Dhrol Nagarpalika Including One Years Warrantee At, Dhrol, Dist: Jamnagar Under MLA Grant (Year-2024-25) (Second Call) |
| Estimated Contract value (INR) approximate | : | Rs. 16,87,500-00  |
| Period of completion                       | : | 1-Month   |
| Mode of Tender                             | : | OPEN  |
| Tender Currency Type                       | : | SINGLE  |
| Tender Currency Settings                   | : | INDIA RUPEE (INR)   |
| Joint Venture                              | : | Not Applicable  |
| Rebate                                     | : | Not Applicable  |

### Amount Details

|                                |   |  |
|--------------------------------|---|--|
| Bid Document Fee               | : | Rs.1,062/-                               |
| Bid Document Fee Payable to    | : | Chief Officer, Dhrol Nagarpalika – Dhrol |
| Bid Security / EMD (INR)       | : | Rs.50,700/-                              |
| Bid Security / EMD in favor of | : | Chief Officer, Dhrol Nagarpalika - Dhrol |

### Tender Dates

|  |   |   |
|--|---|---|
| Bid Document Downloading/ Uploading End Date | : | 26/06/2026 up to 18:00 Hrs.   |
| Pre Bid Meeting                              | : | No Pre-Bid Meeting  |
| Last Date & Time for Physical Submission     | : | End Date: 29/06/2026 up to 16:00 Hrs.   |
| Bid Validity Period                          | : | 120 Days  |
| Remarks                                      | : | <p>DD for tender fee, FDR/DD for EMD, and necessary document for the qualifying is submitted in electronic format only through online (by scanning) while uploading the bid. This submission shall mean that E.M.D. &amp; tender fee are received for purpose of opening the bid. Accordingly offer of those shall be opened whose E.M.D. &amp; tender fee is received electronically. However for the purpose of realization of D.D./FDR Bidder shall the D.D./FDR in original through R.P.A.D./speed post/Courier so as to reach to Chief Officer, Dhrol Nagarpalika, with physical submission.</p> <p><b>Eligibility:</b> As per Criteria fixed in tender.</p> <p>Any documents in supporting of bid shall be submitted in electronic format though online (by scanning)</p> |
| Technical Bid Opening Date                   | : | 30/06/2026 & 11:00 Hrs. (If Possible)   |
| Price Bid Opening Date                       | : | 30/06/2026 & 11:30 Hrs. (If Possible)   |

### Other Details:

|                       |   |  |
|-----------------------|---|--|
| Office Inviting Bids  | : | Chief Officer, Dhrol Nagarpalika                       |
| Bid Opening Authority | : | Chief Officer, Dhrol Nagarpalika                       |
| Address               | : | Dhrol Nagarpalika - Dhrol District. Jamnagar (Gujarat) |
| Contract Detailed     | : |  |

**General Terms & Conditions:**

- (1) Bidders can download the tender document free of cost from the website.
- (2) Bidders have to submit technical bid as will price bid in Electronic only on procure website till the last date & time for submission.
- (3) Offer in physical form will not be accept in any case.
- (4) Free vendor training will be organized every Saturday between 4.00 to 5.00 PM at (n) code Solutions A Division of GNFC Ltd. Bidders are requested to take benefit of the same.  
Bidders who to participate in online tender will have to procure/ should have legally valid digital certificate as per Information Technology Act-2000 using with they can sign their electronic bids. Bidders can procure the same from any of the licensed certifying authority of can contact (n) code solution a division of GNFC Ltd. Who are licensed certifying Authority by Govt. of India.

**In case bidders need any clarification or if training required to participate in online tenders they can contact:**

(n) code Solutions – A division of GNFC Ltd.

(n) Procure cell

403, GNFC Info tower, S.G. Road,

Bodakdev, Ahemedabad – 380054 (Gujarat)

Contact Details:

Phone

Aritel : 91-79-40007501, 40007512, 40007516, 40007525

BSNL : 91-79-26854511, 26854512, 26854513, (EXT: 501,512,516,525\_

Reliance : 91-79-30181689

Fax : 91-79-26857321, 40007533

E-mail : nprocure@gnvfc.net

TOLL FREE NUMBER : 1-800-233-1010 (EXT ; 501,516,525)

**Other Terms & Condition as per detailed tender documents**

## **SPECIAL TERMS AND CONDITIONS FOR TENDERER**

1. This tender is invited for the period up to date as per tender notice or extension by the consent of both parties whichever is earlier.
2. Tender will be submitted online only. The Physical Cover Should reaches as per scheduled dates.
3. Tendered may pay tender fee by Demand Draft only in favor of Chief Officer, Dhrol Nagarpalika, Dhrol.
4. Earnest money deposit will be payable either by F.D.R. of Nationalized / Scheduled Bank having branch or by Demand draft in favor of Chief Officer, Dhrol Nagarpalika, Dhrol.
5. Demand Draft / F.D.R. must be after the date of publication of tender notice.
6. Tendered should have suitable standards.
7. Work completion period – **1 Months** from the date of site handover to agency.
8. If tenders qualify in technical bid and after verifying the relevant document & certificates, price bid will be open.
9. Price should be quoted clearly in figure and words at proper space in “Price schedule” in price of tender price should be inclusive of all govt. taxes & duties etc., and for evaluation and finalization purpose, the total price will be taken in to consideration. Transportation, pricking, forwarding, insurance charges are included in the quoted prices, at delivery places of store at Dhrol Nagarpalika. however any change the excise, vat/sales tax will be consider at actual amount for that tender will have to submitted necessary documentary proofs by the tender as required by department.
10. Conditional tender shall not be accepted.
11. Validity of tender should be minimum of 120 days from the date of opening of price bid.
12. Payment terms: as per payment schedule.
13. Transit insurance: the supplier is responsible for transit and all other insurance till the supply of necessary materials are delivered at the location mentioned in the procurement order.
14. Defect liability period: Defect liability period of **1 Years** from the date of completion of work.
15. Tender must produce all documents as per terms & conditions mentioned date & time in tender at Nagarpalika Dhrol.
16. Warranty period: supplier has to warranty that supply shall be replaced foully materials’ or damaged parts if found and should be responsible for service after shall for the period of 12 months from the date of supply.

17. Inspection: tenders supply by Nagarpalika (if required) along with Nagarpalika before Delivery at factory site also before color work. Inspection and commissioning of dust bin will also be carried out at site specified by Nagarpalika (if required) if any discrepancy is found in the material supply and technical specification approved, the same lot/goods shall be rejected and bidder will collect rejected material at own cost within seven days no claim for the rejected material shall be entertained
18. Prices quoted by the bidder shall be firm and fix for the entire period of Contract without any escalation.
19. Qualified tender shall have enter into contract with Chief officer, Nagarpalika Dhrol on Rs. 300/- stamp paper within ten days.
20. The Chief Officer, Dhrol Nagarpalika reserves the right to accept or reject any tender without assigning any reason thereof.
21. If any disputes arises in process and execution of this tender jurisdiction will be Dhrol court only.
22. Even though the bidders meet the above criteria they are subject to be rejected if they have.
- Made misleading or false representation in the form, statement and attachments submitted, and / or.
  - Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.

I/we confirm and agree all the terms, conditions and other details mentioned in tender.

**Tendered signature with**

**Stamps** :

**Date** :

**Chief Officer  
Dhrol Nagarpalika  
Dhrol**

**DHROL NAGARPALIKA - DHROL**  
**DIST. JAMNAGAR**  
**QUALIFICATION CRITERIA**

The Technical Bid shall contain all the documents supporting of bid as listed below shall be submitted are mandatory in format though online (by scanning) & hard copy (Physical) should be sent by register post A.D. or speed post

- (a) Tender fee Rs.1,062/- (Rupees One Thousand Sixty Two only) in the form of DD in favor of "Chief Officer, Dhrol Nagarpalika, Dhrol" from any Nationalized/Scheduled Bank having branch at Dhrol.
- (b) Bid security i.e. EMD Rs.50,700/- (Fifty Thousand Seven Hundred Only) in the form of DD/FDR In favor of "Chief Officer, Dhrol Nagarpalika, Dhrol" from any Nationalized/Scheduled Bank having branch at Dhrol (E.M.D. exemption certificate will be not accepted) DD/FDR issued after the last date of submission of tender will not be considered as valid or accepted in any case.
- (c) **Only Standard Company Manufacture or Company authorized dealer Suppliers Agencies**
- (d) **Bank solvency of current year**
- (e) **Income tax return of last year**
- (f) **Experience certificate**
- (g) **G.S.T certificate**
- (h) **Tendered should not be black listed anywhere in India.**

**EVALUATION CRITERIA:**

**(a) Financial criteria**

- (1) An average annual turnover of the last Three years should not be less than **Rs. 5.00 Lakh (C.A. certificate Attached)**

**(b) Experience criteria**

- (1) Experience of having successfully completed any capacity similar type dust bin or similar equipment works during last **7 years** ending last day of month previous to the one in which applications are invited should be either of the following: **(Government, semi Government or local self Government.)**
  - i) **135 Nos.** (any Capacity) of similar type Dust bin or similar equipment supply & completed works if form-3A Submitted of Combined/Package work, the details of Component wise work and amount as per criteria shown in form-3A is necessary Submission of completion certificate in Form-3A format. and Form-3A of Completed Work in Joint Venture are not Valid and Form-3A of Completed work Only and notarized copy of work order and final Bill Should be attached with form-3A **(Running Bill Detail are Not Valid)**

All right reserved with the INVITEE for deciding qualification of the Bidders the decision of the INVITEE shall be final. No claim on Account shall be entertained.

DD/FDR for E.M.D. & Tender fee shall be submitted in electronic format only through on line (By scanning) while uploading the bid. The submission shall be mean that E.M.D. & tender fee are received. Accordingly offer of those shall be opened, whose E.M.D. & Tender fee is received electronically.



Any documents in supporting of bid shall be submitted in electronic format only through online (by scanning etc) & hard copy (Physical) will submitted by R.P.A.D./Speed post/Courier.

Bidder has to submit the documents as said in above and no other condition in any from shall be considered at all, at the time of evaluation of the tender i.e. the bidder shall have to submit unconditional offer without differing from any of the tender condition.

First the Technical bid shall be opened and evaluated. After such evaluation for those bidders only who have been found qualified the other part of their tender i.e. Price-bid shall be opened. Qualified bidders shall be notified in advance about the date and time of the opening of their price bid and same shall be opened in presence of the qualified bidders who are present.

**Tenderer signature with**

**Stamps** :

**Date** :

**Chief Officer  
Dhrol Nagarpalika  
Dhrol**

**FORM OF PERFORMANCE SECURITY**

**(BANK GUARANTEE)**

**PROFORMA OF BANK GUARANTEE FOR SECURITY DEPOSIT**

**(on non-judicial paper of appropriate value)**

To,  
Chief Officer  
Dhrol Nagarpalika,  
At. Dhrol  
Dist. Jamnagar

WHEREAS \_\_\_\_\_ (hereinafter called "The Contractor") has under taken, in pursuance of contract no. \_\_\_\_\_ Dtd. \_\_\_\_\_ to execute \_\_\_\_\_ (hereinafter called "the Contractor").

**AND WHEREAS** it has been stipulated by you in the said contract that the contractor; shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified there in as security for compliance with its obligations in accordance with the contract;

**AND WHEREAS** we have agreed to give the contractor such as Bank Guarantee;

**NOW THEREFORE** we here by affirm that we are the Guarantor and responsible to you, on behalf of the contractor, up to a Total of Rs. \_\_\_\_\_ (Amount of Guarantee) Rupees \_\_\_\_\_ (Amount in word), such sum being payable in the types and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of **Rs. \_\_\_\_\_ (Amount of guarantee)** as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We here by waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this GUARANTEE, and we here by waive notice of any such change, addition or modification.

This Guarantee shall be valid until the date of issue of the Defect Liability Certificate of 1 (one) years after the completion of work. The PBG should have 90 days additional claim period.

Signature and Seal of the Guarantor:

Name of the Bank \_\_\_\_\_

Address \_\_\_\_\_, Date: \_\_\_\_\_