

GOVERNMENT OF GUJARAT
TALUKA PANCHAYAT OFFICE, SUTRAPADA
MGNREGA
TENDER DOCUMENTS
FOR

Supplying and stacking various type of Building, Road & Other Construction Materials, at various places of Taluka **SUTRAPADA** under Taluka Panchayat, SUTRAPADA under MGNREGA (Annual Unit Rate)

Estimated Cost Rs. :- **54,00,000/-**

	Date	Time	Mode
Last Date of Downloading of Tender	Up to 15/06/2026 To 06/07/2026	Up to 18:00 hrs	Online through website
Last Date of Online submission of tender	Up To 06/07/2026	Up to 18:00 hrs	Online through website
Date of Submission of Tender fee, EMD and other documents	Up To 10/07/2026	Up to 18:00 hrs	Off line in physical by R.P.A.D./Speed post only
Date of Online opening of Tender	On 17/07/2026	At 12:00 hrs	Online through website

VOLUME: 1 Technical cum price Bid

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Com
 Programme Officer,
 MGNREGA,
 Taluka Panchayat,
 SUTRAPADA

SECTION - 1

TENDER NOTICE AND INFORMATION AND GENERAL CONDITION FOR THE BIDDERS

Signature of the Vendor

Signature of the  officer inviting tender

NOTICE INVITING TENDER

Tender will be received only through E-Tendering (Online) on behalf of Governor of Gujarat by TDO SUTRAPADA up to 06/07/2026 18:00 hrs.

Tenders are invited on N-procure from the interested bidders/firm having appropriate registration as Contractor under R & B / NWRWSK Dept & they should furnish the documents mentioned in Section – 3 of this tender document named “List of Documents”.

The right to reject any or all tenders without giving any reasons thereof is reserved, and the tender, will be bound by Government order issued from time to time.

Name of work:

Supplying and stacking various type of Building, Road & Other Construction Materials, at various places of Taluka SUTRAPADA under Taluka Panchayat, SUTRAPADA under MGNREGA (Annual Unit Rate)

	Date	Time	Mode
Last Date of Downloading of Tender	Up to 15/06/2026 To 06/07/2026	Up to 18:00 hrs	Online through website
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(1) Estimated Amount Rs.: **54,00,000/-** [Average amount of Last 3Year Material Expenditure]

(2) Tender Fees: **5000/-** (As per Gujarat State Procurement Policy 2024. GR. Dt.: 14/03/2024)

(3) Earnest Money (EMD) Rs. : **162000/-** (One Lac Sixty Two Thousand Only)

(3% of Estimated Amount Applicable as per Gujarat State Procurement Policy 2024. GR. Dt.: 14/03/2024) (EMD Exemption Certificate Is Not Valid Under Any Circumstances)

Signature of the Vendor

Signature of the officer inviting tender

**TALUKA PANCHAYAT OFFICE, "SUTRAPADA" MGNREGA
TENDER NOTICE NO.1 of 2026-2027**

INFORMATION AND GENERAL CONDITIONS FOR BIDDERS

1. The work of Supplying and stacking various type of Building, Road & Other Construction Materials, at various places of Taluka SUTRAPADA under Taluka Panchayat, SUTRAPADA under MGNREGA (Annual Unit Rate) of MGNREGA is covered in this contract.
2. Online tenders for the below stated work of MGNREGA, is invited on N-procure by Programme Officer, MGNREGA, Taluka Panchayat, SUTRAPADA from Vendors registered in:
 - (a) As per R & B Dept. GR Dated 15.09.2011, General Category, Applicable Class "D" and above in Narmada, Water Resources, Water Supply and Kalpsar Department and / or Road and Building Department of Gujarat State and having GST Registration.

3.0 (A.) GENERAL DETAILS OF WORKS.

Name of work.	Estimated cost of the work (Rs. In Lac)	Earnest money Deposit (EMD) (In Rs.)	Tender Fee (In Rs.)	Time limit for completion of work
1	2	3	4	5
Supplying and stacking various type of Building, Road & Other Construction Materials, at various places of Taluka SUTRAPADA under Taluka Panchayat, SUTRAPADA under MGNREGA (Annual Unit Rate)	54.00(In Lac)	Rs.162000/- (3.0% of Estimated cost)	Rs.5000/-	Dt: 01/04/2026 To Dt: 31/03/2027

(B.) SCHEDULE OF E-TENDERING.

		Date	Time	Mode
i	Last Date of Downloading of Tender	Up to 15/06/2026 To 06/07/2026	Up to 18:00 hrs	Online through website
	Last Date of Online submission of tender	Up To 06/07/2026	Up to 18:00 hrs	Online through website
ii	Date of Submission of Tender fee, EMD and other documents	Up To 10/07/2026	Up to 18:00 hrs	Off line in physical by R.P.A.D./Speed post only
iii	Date of Online opening of Tender	On 17/07/2026	At 12:00 hrs	Online through website

4.0 SUBMISSION OF TENDER.

4.1 Details to be furnished for participation in E-Tendering:

Interested bidder / firm can view these tender documents on line but bidder/ firm who are interested in bidding in these tenders can download tender documents as mentioned in Para 3 (A) & (B) above and bidder / firm who wish to submit their offer shall pay tender fee in the form of account payee demand draft payable at **MGNREGA - SUTRAPADA TDO** drawn on any bank authorized from Government of Gujarat.

4.2 Tender documents are only available in Electronic Form. Bidder/Firm shall upload the tender documents along with the requisite details as mentioned in this vol.

Signature of the Vendor


Signature of the officer inviting tender

- 4.3 The Demand Draft toward tender fee can be submitted along with Earnest Money Deposit (minimum validity of 1 year from the last date of tender submission) before the due date as specified in Para 3 (B) (ii) above.
- 4.4 The intending bidder / firm have to submit the documents registered post as mentioned in Para 3 (B) (ii) along with the EMD and Tender fee.
- 4.5 Bidder / Firm who wish to participate in this tender will have to register on [http:// www.nprocure.com](http://www.nprocure.com) Further bidder who wish to participate in online tenders will have to produce Digital Certificate as per Information Technology Act 2000 using which they can sign their electronic bids. Bidder / Firm can procure the same from (n) code solutions a division of GNFC Ltd., who are licensed Certifying Authority by Government of India and they will assist them in procuring the same at below mentioned address. Bidder / Firm who already have a valid Digital Certificate need not procure a new Digital Certificate.

CEO. :

Manager, (Marketing), (n) Code Solutions -A Division of GNFC Ltd.,
301, GNFC Info tower, SG Road, Bodakdev,
Ahmedabad - 380 054 (Gujarat).

- 5.0 Further details of the work and plans can be available from the office of the Taluka Development officer Taluka panchayat **SUTRAPADA** in case Vendor need any clarification or if training required for participating in online tender, they can contact the address mentioned above in para no. 4.5.

6.0 DOWNLOAD OF TENDER DOCUMENT.

The tender document for these work are available only in Electronic format which Bidder / Firm can download before **Dt.06/07/2026** upto 18.00 hrs. as explained in Para 3 (B) (i) above.

7.0 SUBMISSION OF TENDER.

Bidder/firm shall submit their offer in electronic format on above mentioned website up to **Dt.06/07/2026** up to 18.00 Hrs. after digitally signing the same. Offers, which are not digitally signed, will not be accepted. No offer in physical form will be accepted in case of online submission is not made by declared time limit and any such offer if received by the Taluka Development officer Taluka Panchayat SUTRAPADA (Gujarat) will be out rightly rejected.

- 7.1 The Bidder/Firm will have to submit separate account payee DD for tender fee and EMD drawn in favour of concerned **MGNREGA - SUTRAPADA TDO** Taluka Development Officer in the office the Programme Officer, MGNREGA, Taluka Panchayat, SUTRAPADA Dist. Gir Somnath. Gujarat State as mentioned in the para 3.0(B)(ii) above from **Dt.-15/06/2026** to **10/07/2026** up to 18:00 Hrs By R.P.A.D. / Speed post only.

8.0 OPENING OF TENDER. (Technical cum Price Bid):

- 8.1 The Technical cum Price Bid will be opened on **Dt:17/07/2026** at 12:00 Hrs. on web site <http://nprocure.com> as mentioned in Para 3.0(B)(iii) above. Intending bidder / firm or their representative can participate in online tender opening can log on to [http:// nprocure.com](http://nprocure.com) on the due date and time and mark their presence. Bidder who wishes to remain present at Taluka Development Officer, Taluka Panchayat SUTRAPADA, and premise at time of tender opening can do so. Only one representative of each firm will be allowed to remain present.

Signature of the Vendor

Signature of the officer inviting tender

8.2 All the Bids will be opened online. The price bid shall remain on line until the date of opening of price bid. Earnest money deposit of unqualified bidder shall be released immediately.

9.0 GENERAL INSTRUCTIONS.

- a. Tender fee will not be refunded under any circumstances.
- b. Earnest Money Deposit (EMD) having minimum validity of 1 year from the last date of tender submission only in the form specified in tender document shall be accepted. If the Vendor is exempted from depositing Earnest money in individual case, he shall attach with the tender an attested copy of the exemption letter and shall also produce the said original letter when called upon to do so.
- c. The offer shall be valid for 120 days from the receipt of tender
- d. Tenders without Tender Fees, Earnest Money Deposit (EMD) and which do not fulfil all or any of the condition or submitted incomplete in any respect will be rejected.
- e. Officer inviting Tender reserves the right to accept lowest responsive offer based on evaluation and reject any or all tenders without assigning any reason.
- f. The notice shall form a part of contract document.
- g. The Vendors are advised to read carefully the "Instruction" & "Eligibility and Qualification requirement" contained in the tender documents.
- h. The Internet web site address for E-Tender is <http://nprocure.com>
- i. Free vendor training camp will be organized every Saturday between 4.00 PM to 5.00 PM at (n) Code solutions-A Division of GNFC Ltd., Vendors are requested to take benefit of the same.
- j. EMD (FDR and BG), DD of tender fee and other documents shall be submitted by R.P.A.D/Speed post only. The same must be en cashable in SUTRAPADA also. TALUKA DEVELOPMENT OFFICE N.R.E.G.A, SUTRAPADA.
- k. In case of any discrepancy in Documents uploaded and documents submitted in physical, the documents uploaded will be considered as final.
- l. The bidders should quote the rates both in figures and words in decimal coinage system. The amount of each item should also be worked out by him and requisite totals given. He should also give the correct total of all the items. No alteration in the form of tender and in the Schedule of quantities and no additions in the stipulation should be made in the tender.
- m. The Bidder whose rates are acceptable shall have to enter into agreement and pay the required security deposit as per rules within 10 days of the receipt of letter of acceptance failing which earnest money of Rs.162000/- paid shall be foresaid.
- n. The rates to be quoted will be firm for the period of contract and no variation for rise or fall either in basic costs the period of contract will be allowed.
- o. The rate should be offered after considering the place of the delivery as shown in the Schedule and specified in the conditions. No. extra conveyance charges will be borne by the department.

Signature of the Vendor

Signature of the  officer inviting tender

1. DEFINITION: -

In this document following words and expressions have the meaning hereby assigned to them.

1. Bidder / Firm

Means individual, proprietary firm, firm in partnership, Limited Company, Corporation applying to become eligible to tender.

2. ONLINE.

Any activity that is done on website is referred as 'Online' activity e.g., Submission of price Bid online would mean that the Price Bid has to be submitted on website.

3. OFFLINE

Any activity that is done in conventional route is referred as 'Offline' activity e.g., submission of earnest money deposit in offline fashion would mean the Earnest Money deposit is to be submitted in form of Demand Draft and is to be physically sent to the office of the concerned Taluka Development Officer.

4. E-TENDER

Tender in whom you can participate online by means of log in on to the respective website is E-Tender.

5. DIGITAL SIGNATURE.

Any electronic documents, which contains encrypted message digest using hash algorithm and Tenders public key is known as Digitally Signed Documents and the process of generating such document is called digitally signing it.

6. SCANNED COPY

Electronic copy of any document generated using a scanner is called scanned copy.

7. SYSTEM

Means the computer which host's the website (www.nprocure.com.) where Bidders can participate in the tendering.

8. UPLOAD

The process of transferring electronic document from Bidder's computer using Internet connection to the website is called uploading.

9. VENDOR

Any bidder registered in Narmada Water Resources and Water Supply Department and / or Road and Building Department of Gujarat State and having GST Registration. Which will be referred as material supply agency.

10. WORK ORDER

Document that consists of the number of items (quantity) to be delivered, rate and terms and conditions for performing the task.

2. INTERPRETATIONS: -

Word imparting the singular only, also include the plural, he include she and wherever the term "Specification" is used, apart from a specified standard specification, it shall mean the specification or plan prepared for a particular items as per the instruction to the Vendor in executing that item of works.

3. LANGUAGE OF CONTRACT:

All written matter and correspondence in connection with the contract shall be in English/Gujarati.


4. CONTRACT DOCUMENT AND MATTERS TO BE TREATED AS CONFIDENTIAL:

All documents, correspondence, decision and order concerning the contract shall be considered as confidential and / or restricted in nature by the Vendor and he shall not divulge or allow access to them by any SUTRAPADA Authorized person.

Place : SUTRAPADA

Date : 10/ 06/ 2026

Signature of the Vendor


Taluka Development Officer
SUTRAPADA
OR
Officer accepting the tender.

Signature of the officer inviting tender

DECLARATION

I/we..... hereby declare that a tender of the following works have been submitted by me/us filled in along with EMD as per tender condition No. 7 of the section -1 of this Volume

Sr. No.	Name of work	Method of applying (whether individual/joint venture indicate the name of bidder/bidders).	Ref. of EMD (Should be in the form of F.D.R./ Bank Guarantee from any Bank authorized from Government of Gujarat)
1.			

I/We also declare that the price bid duly filled in online and digitally signed separately for the work and required Earnest Money Deposit in accordance with Para No. 7 is submitted by R.P.A.D./Speed post to the Programme Officer, MGNREGA, Taluka Panchayat, SUTRAPADA.

Name and Signature of Bidder (s)

Signature of the Vendor


Signature of the officer inviting tender

SECTION - 2
**TENDER CONDITION,
CLAUSES OF CONTRACT**

Signature of the Vendor

Signature of the  officer inviting tender

TENDER CONDITIONS:

1. The tender documents shall have to be submitted online through E-Tendering.
2. (i) The tenders shall be received only under **"ONLINE THROUGH E-tendering"** No other system, namely receiving of tenders by hand delivery 'or' by Express Delivery 'or' in person, should be adopted under any circumstances.
(ii) Late tenders (i.e. tender received after the specified time of opening), delayed tenders (i.e. tenders received before the time of opening but after due date and time of receipt of tenders) and post tenders offers shall not be opened and considered at all.
(iii) The tenders received after time & the date specified in the tender notice shall not be received by the concerned office,
(iv) Necessary records should be maintained for refusal of such tenders in the registers for receiving tenders and should be initialed by the concerned Taluka Development Officer.
3. The tender for the work shall remain open for a period of **(120 days)** from the stipulated date of downloading the tender end date & no modification shall be allowed after downloading end date of tender.
4. The tender will be liable to be rejected outright if:
(i) The Bidder proposes any alteration in the work specified or in the time allowed for carrying out the work or any condition or correction made in any code or mode of schedule of materials or Specifications.
(ii) Any of the page or pages of the tender is/are removed or replaced.
(iii) The rates are **not** entered in tender through E-Tendering only.
(iv) All correction, additions or pasted slips are not initialed by the Bidder.
(v) **[DELETED]**
(vi) The Bidder or in the case of a firm, each partner or the person holding the power of attorney thereof does not sign or the signature(s) is/are not attested by witness on pages of the tender at the space provided for the purpose.
(vii) Not more than one tender shall be submitted by a Vendor or by a firm of Vendor. No. two concerns in which an individual is interested as a proprietor and / or a partner, shall tender for the supply of materials. If they do so all such tenders shall liable to be rejected.
5. In the event of any discrepancy in the several documents forming the contract or in any on the documents the following order of precedence should apply:
(i) Schedule of Materials of the tender form
(ii) Specification as per concerned department depends on item type
(iii) Requisition form
6. Any error in quantity or amount in schedule of materials showing items of materials to be supplied shall be adjusted in accordance with the following rules:
(a) In the event of a discrepancy between description in words & figures quoted by a Bidder in the rate Columns, the description in word shall prevail.
(b) In the event of an error occurring in the amount column of the schedule of materials showing items to be supplied, as a result of wrong multiplication of the unit-rate & quantity, the unit rate shall be regarded as firm, multiplication shall be amended on the basis of the rate.
(c) All errors in totalling in the amount column & in carrying forward totals shall be corrected.
(d) Any rounding off of the amounts against items or in total shall be ignored. The tendered amount so altered shall, for the purpose of tender, be substituted for the sum originally tendered & considered for acceptance.
7. **Packing & Notification of Dispatch:**
The Bidders particular attention is invited to the conditions of contract under which he has tendered in regards to packing to unpacking & notification of delivery & dispatch. It is essential that packing notes & priced invoices shall be furnished to the consignee in respect of every consignment. The supplier shall acknowledge receipt of order/contract and send the acceptance within 48 hrs of placement of the material order.

Signature of the Vendor


Signature of the officer inviting tender

8. Inspection:

Inspection will be done by officers authorized by Taluka Development Officer SUTRAPADA, **Officers' authorized from District Rural Development Agency** or by any officer authorized from state level on his behalf or by the consignee at destination.

8 (a) The entire materials ordered will have to be offered for inspection in open condition, if required & the same will have to be repacked in such a manner so as to be suitable for transport without any extra costs.

8 (b) The officer/Authority shall reserve the right at its sole discretion to reject/accept the material under following conditions:

- | | | |
|---------------------------------|---------------------------------------|----------------------------------|
| 1. Inordinate delay in delivery | 2. Material not as per specifications | 3. Material in damaged condition |
| 4. Short/excess supply | 5. Any error in the invoice | |

9. Advance Samples:

If required, the advance sample must be dispatched to the Indenting Officer/consignee so as to reach him by the dates specified. The actual date of dispatch must be reported promptly to the consignee. The sample must be of an acceptable quality & fully representative of the bulk supply. This is an essential condition of the contract & the Government shall, under no circumstances, be liable for acceptance of any stores manufactured / supplied by the Bidder before the samples have been approved.

10. Challan for earnest money must accompany the tender. Bidder may deposit earnest money in the form CROSSED demand draft or FIXED deposit receipts or DEPOSIT-AT-CALL receipts with a validity period of not less than a year of a Nationalized or Scheduled Bank drawn in favour of Taluka Development Officer /Divisional Officer concerned. Earnest money by cheque(s) shall not be accepted (The instructions laid down under G.R.PWD. No. TNC-2175/IB-946-251-C, dt. 12th April, 1977 should invariably be followed). Material supplier agency will be given its FD only after all material pending liabilities gets paid.
11. The Taluka Development Officer or his duly authorized Assistant shall open tenders in the presence of Tenderers (bidders) who have submitted tenders or their representatives, who may be present at the time of tenders & he will enter the amounts of the several tenders in a comparative statement in a suitable form. Receipts for the earnest money forwarded with the tenders shall be given to the Bidders on the day tenders are opened. In the event of a tender being accepted, the Tender shall, for the purpose of identification, sign copies of the specification & other documents as may be necessary. In the event of a Tender being rejected, the Taluka Development Officer shall authorize the Treasury Officer concerned to refund the earnest money to the Bidder. If the earnest money is deposited into Treasury on his giving a receipt for the refund of the money.
12. The Officer competent to dispose of the tender shall have the right of rejecting all or any of the tenders.
13. Every Bidder shall, unless exempted in writing by the Superintending Engineer, produce along with his tender, a solvency certificate equivalent to not less than 20 percent of the amount put to tender in bid document, Solvency certificate shall be obtained from the officer of the district within which he resides or a banker's certificate of his financial stability, shall be produced. If he fails to produce such a certificate, his tender shall not be considered.

14. Designation & full postal address of the consignee:

**Taluka Development Officer,
Taluka Panchayat SUTRAPADA
Kodinar Veaval Road, Sutrapada
Pin code: 362275**

15. The intimation shall be given by the Direct Demanding Officer in the requisition order(s).
16. Submission of tender by a tenderer implies that he has gone through the notice and all other contract documents etc. and has made himself aware of the scope and specifications of the items for which rates are to be offered.
17. All questions disputes or difference arising under, out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of the court at the Headquarter of the Taluka Development Officer who signs this contract document on behalf of the Governor of Gujarat.
18. Submission of a tender through online by Bidder implies that he has gone through the notice and all other contract document etc. and has made himself aware of the scope and specifications of the items for which rates are to be offered.
19. In case if the Bidder is convicted of any offence under the Bombay Prohibition Act. 1949 or Bombay Opium Act. 1936 as applicable to Gujarat State he will be considered ineligible for being contracts (bidders).

Signature of the Vendor

Signature of the officer inviting tender

20. Bidder has to quote rate of items along with all other applicable taxes except GST only. GST will be deducted from the bill of the Vendor at prevalent rate at the time. Invoice should contain item wise GST rates, failing which bill will not be accepted.
21. The successful bidder, who will be awarded work has to submit security deposit in the form of Bank Guarantee before receiving the work order. For the works above ₹5.00 lakhs; amount of Security deposit will be 5.0% of Estimated Cost, out of which 2.5% has to be paid in the form of performance bond/ Bank FDR and the remaining 2.5% will be deducted from Running Account Bills of work. The security deposit will have to be released after completion of the tender period by satisfactory work completion. (Reference: Gujarat State Procurement Policy 2024 Clause No.-05 Page No.07)
22. The aim of this advertisement is to obtain best competitive price from Market. Hence, no guarantee is given for procurement of material under the force of this agreement. Bidder should consider that, any Profit-Loss or compensation claims will not be made in case of no order placed during tender duration. Bill payment will be done as per L1 rates quoted by supplier and not prevailing the market rates.
23. The Tender offer shall form part of the tender shall be binding to each bidder.
24. Conditional offers from Bidder will be outrightly rejected.
25. Warranty / Guarantee, If any for the stores offered by the Vendor should invariably be stated while offering rates failing which standard clause of one year will be adopted as Guarantee.
26. Deleted [Same as Sr. No. 17, Hence Deleted]
27. The office can independently decide to get the work done at the approved tender price from any other agency other than the agency whose prices are approved, if agency do not supply the material/goods in time and no dispute will be entertained in this regard.
28. According to the instructions of the officer-in-charge, the goods must be supplied and the work done as per instructions.
29. The office is not duty bound to give any minimum quantity order to the bidders. The bidder has to perform the delivery of the item as per the work order given. No agency can make any claim for any so-called loss of profit etc. on account of non-delivery of work.
30. The payment for the work done will be done on receipt of funds from the Government. Any kind of dispute by the agency for payment and proposal to pay money with interest will not be considered or any objection will be entertained. Also no one can claim for late payment.
31. Final bill of performance will be paid on satisfactory completion of work and receipt of completion certificate. No advance of any kind will be paid for the work
32. The goods supplied shall be calculated in proportion to the quantity used in the bill prepared by the Engineer in the MB record. Under no circumstances reimbursement will be made for goods supplied on site.
33. For the operation, the SoR of the department taken, the technical specifications of the department applicable to that item, instructions and rules as per Common Guidelines for MGNREGA, Operational Guidelines and Technical Manual shall be binding.
34. The successful bidder should establish an office along with local representative and have 24*7 contact no/email to which authority can contact for material delivery or issue regarding material supply/quality within 15 days of contract agreement. Name, contact details and local office address of the representative shall be conveyed to authority on letter head of bidder within time limit of above 15 days.

Place: SUTRAPADA

Date : 10/06/2026


Taluka Development Officer
SUTRAPADA
OR
Officer accepting the tender.

Signature of the Vendor

Signature of the officer inviting tender

AGREEMENT

This agreement made on this _____ day of _____ one Thousand Nine Hundred and _____ between _____ (hereinafter called "the Vendor" which expression where the context so requires or admits shall include his heir, administrators, executors & legal representatives) of the one part & THE GOVERNOR OF GUJARAT (hereinafter called "The Government" which expression where the context so requires or admit shall include his successors in office & assignees) of the other part.

Whereas the Vendor has given tender to the Government for the supply to the Taluka Development Officer (hereinafter called "Taluka Development Officer") of the materials specified in the Schedule (Attached) as per delivery instructions given in the form of Tender at the respective prices of rates mentioned against the said materials in the column provided for the purpose.

And whereas such tenders has been accepted & the deposited with the Taluka Development Officer, the sum of Rupees _____ (Rs. _____ Only) in _____ as security for fulfillment of his agreement.

NOW IT IS HEREBY AGREED BY BETWEEN the parties here to as follows:

- (1) The Vendor has accepted the contract on the terms & conditions set out in the Tender Notices No. _____ Dated _____ as well as in the form of Tender No. _____ Dated _____, which will hold good during the period of this agreement.
- (2) Upon breach by the Vendor of any of the conditions of this Agreement, Taluka Development Officer may, by a notice given in writing, rescind, terminate & put to an end to this Agreement without prejudice to the right to the Government to claim damages for antecedent breaches thereof on the part of the Vendor & also reasonable compensation for loss occasioned by the failure of the Vendor to fulfill the Agreement as certified in writing by the Taluka Development Officer. Such certificate shall be conclusive evidence of the amount of such compensation payable by the Vendor to the Government.
- (3) Upon the determination of this Agreement, whether by efflux of time or otherwise, after the expiration of _____ months from the date of such termination, the said deposit be returned to the Vendor but without interest & after deduction there from any sum due by the Vendor to the Government under the terms & conditions of this agreement.
- (4) This Agreement shall remain in force until expiry of the date of delivery of materials but not with standing anything contained herein or in the form of, the Government shall not be bound to take the whole or any part of the estimated quantity herein or therein mentioned & may cancel the contract at any time after given Seven day's notice in writing without compensating the Vendor.
- (5) Notice in connection with the Vendor may be given by the Taluka Development Officer or his any representative duly authorized by him.

IN WITNESS WHEREOF THE said Vendor _____ have sent his hand hereto and the Taluka Development Officer has, on behalf of the Governor, Affixed his hand and seal of his office hereto the day and year first above written.

(Signature of Witness)


1.

2.

Signature of the Vendor

Place: SUTRAPADA

Date:


Signature of the officer inviting tender

CLAUSES OF CONTRACT

Clause - 1: Termination of contract:

Should the Vendor fail to deliver the materials or any part thereof, within the contracted period of delivery or increase, the materials are found of not accordance with prescribed specification and/or approved sample, the Taluka Development Officer shall exercise his discretionary powers either:

- (a) To recover from the Vendor as liquidated damages, a sum not exceeding one percent of the price of the materials which the Vendor has failed to deliver as aforesaid per day or part thereof during which the delivery of such materials may be in arrears, but subject to a maximum limit in the case of an order value of 10% of the stipulated price of the materials, Goods and Service Tax, other applicable taxes/levies etc. so undelivered. or
- (b) To purchase from elsewhere on Vendor's account and at his own risk the materials so undelivered of a similar description without canceling the contract in respect of the consignment not yet due for delivery. Or
- (c) To cancel the contract.
- (d) In event of risk purchase of materials of similar description, the opinion of the Taluka Development Officer shall be final, which will be exercised by him only, when materials of exact specification are not readily procurable.
- (e) To the event of action taken under clause (a) or (b) above, the Vendor shall be liable for any loss, which the Government may sustain on that account, but the Vendor shall not be entitled to any saving on such purchase made against default.
- (f) If the supplier/FIRM fails to supply the material in the time limit, the Supplier/Firm may be disqualified for tendering up to Two years (vide R & B. D. G.R. no. TNC / C9B / 170 / 27-C / Dt. 5-9-92)
- (g) The decision of the Taluka Development Officer shall be final as regards the acceptability of materials supplied by the Vendor & the Taluka Development Officer shall not be required to give any reason in writing or otherwise, at any time for the rejection of materials.

Clause - 2: Risk in transit:

- (a) Goods/materials should be dispatched at carrier's risk, failing which, they should be properly covered by transit insurance with Government Insurance Fund, Directorate of Insurance, Block No.17, Dr. Jivraj Mehta Bhavan, Old Secretariat, Gandhinagar - 382010.
- (b) The goods/materials to be inspected before dispatch and a certificate to the effect that
 - (1) The goods/materials are inserted in packages in safe and in sound conditions, and that
 - (2) According to the normal trade practice, the packing used is good to be furnished by the Vendor. Failure to comply with these instructions may result in non-acceptance of transit-risk by the insurance Officer.

N.B. Transit - Insurance form may be obtained from the Directorate of insurance, Ahmedabad directly in case the materials are to be insured.

- (a) When the goods / materials are from station outside Gujarat State, the Vendor has to declare the condition of the packing.
- (b) Railway Receipt or parcel receipt of the Gujarat State Road Transport Corporation should not be sent by V.P.P. as the payment for goods / materials dispatched, should be made in ordinary way.

Clause - 3: Date of Delivery:

The materials should be delivered / dispatched within 10 (Ten) days from the date of receipt of order for the supply or within the period that may be specified in the order for the supply of materials.

Note: (i) In the event of Vendor's liability to supply goods / materials by the stipulated date the office placing the order must be informed and no supplies will ordinarily be accepted by the consignee, if delivered late, except on production of a specific sanction from the officer placing the order.

(ii) Date of delivery is the date on which acceptable goods / materials have been offered for inspection either to the Taluka Development Officer or his authorized representative or to consignee.

(iii) The Vendor should supply minimum _____ M.T. material of each quality daily as per instruction of Engineer in Charge.

Signature of the Vendor

Signature of the  officer inviting tender

Clause – 4: bills:

Bills for the materials to be supplied in compliance of his contract must be prepared in duplicate along with royalty payment challan/receipt and sent to the consignee for payment. A copy of the bill should be sent to the officer who has placed the order for record. Intimation should be sent to Taluka Development Officer when the full payment of Vendor's bill is recovered.

Clause –5: Goods and Service Tax, Income Tax TDS, any other applicable Tax:

Goods and Service Tax at prevalent rate (SGST, CGST or IGST; whichever is applicable), Income Tax TDS, Turn over Tax, Royalty etc. and any other applicable taxes, where recoverable should be paid and borne by the Vendor.

Clause – 5(A): Quality Control Testing Charges:

One Percent of the estimate cost put to tender for this work shall be paid to the Vendor for testing of materials and works. No additional testing charge in addition to this one percent shall be paid to the Vendor.

Clause – 6: Executive of Agreement:

Bidder will required to enter into agreement (appended herewith) for the due performance of the Contract.

Clause – 7: Warranty:

- a. The goods / stores / articles / materials sold to the Buyer under this contract shall be new, of the best quality (and workmanship)
- b. These shall be strictly in accordance with the specification and particulars contained / mentioned in the tender and the Vendor / seller has to ensure that the said goods / stores / articles materials would continue to conform to the description & quality aforesaid for a period of 12 months from the date of delivery of the date of delivery of the said goods / stores / materials / articles to the purchase & that not withstanding the facts that the purchaser (inspector) may be have inspected and / or approved to said goods / stores / articles / materials
- c. If during aforesaid period of 12 months the said goods / stores / articles / materials be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of the purchaser in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods / stores / materials / articles or such portion thereof as may be discovered not to conform to the said description and quality.
- d. On such rejection, the goods / stores / articles / materials will be at the Seller's risk and all the provisions herein contained relating to rejection of goods etc., shall apply.
- e. The Vendor / Seller shall, if so called upon to do replace within a period of one month or such further period, as may be extended from time by the purchaser, on an application made therefore by the Vendor / Seller, the rejected goods / stores / articles materials or such portion there of as is rejected by the Purchaser.
- f. In such any event the above mentioned warranty period shall apply to the goods / stores / articles / materials replaced from the date of the replacement thereof, otherwise the Vendor / Seller shall pay to the purchaser such damages as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase in that behalf under this contract or otherwise.

Clause – 8: Laws:

- (i) This contract shall be governed by the laws in force in Gujarat State and shall be subject to jurisdiction at the Head Quarter of the Taluka Development Officer signing this contract.
- (ii) The marking of all materials supplied must comply with the requirements of the Indian Acts relating to Marks and of the rules made under such Acts.

Clause - 9: Indemnity:

The Vendor shall, at all times, indemnify the Government against all claims which may be made in respect of the materials for infringement of any protected by patent, registration of design or Trade Mark and shall take all risk of any right protected by patent, registration of the supply from whatever cause arising and the entire responsibility for the sufficiency of the right, used by him for the fulfilment of the contract, PROVIDED ALWAYS that in the event of any claim in respect of alleged breach of Letter Patent, Registered Patent, Registration of Design, or Trade Mark being made against the Government, shall notify to the same and the Vendor shall be at liberty at his own expense, to conduct negotiations for the settlement of any may arise therefrom

Signature of the Vendor

Signature of the officer inviting tender

Clause - 10: Insolvency:

Should the Vendor be adjudicated insolvent or has a receiving order made against him, or mark or enter into any arrangement or comptonization with his creditors, or suspend payment (or being a company, he would up either compulsorily or voluntarily) or commit any breach of this contract not herein specially provided for the Taluka Development Officer shall have power to declare the contract at an end in which the Vendor shall be liable to pay to the Government for any extra expense the Government is thereby put to, but shall not be entitled to any gain repurchase.

Clause - 11: Breach of Contract:

Should the Vendor fail to abide by any of the terms and conditions of this contract, the failure on his part shall constitute a breach of the contract and action as deemed proper shall be taken against him under clause (1) of this contract.

Clause - 12: Repeat orders:

The Taluka Development Officer reserves his right to place repeat orders for the quantities up to 50 percent of the quantities for each item as shown in this bid documents within a period of **three months** from the date of expiry of contract subject to terms and conditions herein provided as agreed to by the Vendor under mentioned above and he shall accept the same. Non-compliance of repeat order shall be dealt with under clause "J" of this contract.

Clause - 13: Disputes etc. subject to local court:

All questions, disputes or difference arising under, out of or in connection with the contract, if concluded shall be subject to the exclusive jurisdiction of the Court, at the Headquarters of the Taluka Development Officer who has signed the contract agreement.

Clause - 14: Period of Rate-Contract:

The contract will remain in force from the date of issue of acceptance letter for this Rate Contract till last day of current financial year.

Clause - 15: Premature termination of contract:

The Taluka Development Officer shall, in addition to his powers under other clauses to determine this contract, have powers to terminate his liabilities there under at any time by giving 07 (Seven) day's (or such shorter period as may be mutually agreed) notice in writing to the Vendor of his desire to do so and, upon expiration of the notice this contract, shall be terminated without prejudice to the right accrued to the date termination.

Clause - 16: Certificate:

On the completion of the delivery of materials the Vendor shall be furnished with a certificate to that effect, but the delivery shall not be considered to be until the Vendor shall have removed all rejected materials, and shall have the approved materials stocked or places in such positions as may be pointed out to him.

Clause - 17: Action for damages:

If the Vendor or his workmen shall break or deface any building road, fence enclosure or grass land or any cultivated land, he shall repair or replace the same and if any damage has been done, he shall make good the same at his own expense and in the event of his refusing or failing to do so the damage shall be made good at, the Vendor's expenses, by the officer inviting the tender, who will shall deduct the cost from any sum due or which may become due to the Vendor or from his security deposits or the proceeds of sales thereof.

Clause - 18: Subletting of Contract:

This contract shall not be sublet in any case. In the event of the Vendor subletting his contract, he shall be considered to have thereby committed a breach of the contract and shall forfeit his security deposit to the Government and shall have no claim for any loss that may accrue on account of the collection of the materials or engagement entered into.

Clause - 19: Compensation under the Workmen's Compensation Act:

The Vendor shall be responsible for and shall pay any compensation to his workmen which may be payable under the workmen's Compensation Act. 1923 (VIII of 1923), hereinafter called the said Act for injuries suffered by them. If such Compensation is paid by the Government as principal under Sub section (i) of section 12 of the said Act on behalf of the Vendor, it shall be recoverable by the Government from the Vendor under Sub section (2) of the Said section. Such compensation shall be recovered in the manner laid down Clause-17 above.

Clause - 20: Decision of District program coordinator to be final:

The decision of the district program coordinator, for the time being, shall be final, binding and conclusive on all questions relating to the meanings of the conditions of contract and specification of materials supplied except acceptability of materials in which case, the decision of Taluka Development Officer under clause 1 (g) is final.

Signature of the Vendor

Signature of the officer inviting tender

Clause - 21: No guarantee that materials indicated in the schedule will be ordered:

No guarantee can be given that the total number of quantities of materials indicated in the schedule of the contract will be ordered during the period of the contract but the Taluka Development Officer shall purchase from the Vendor all such materials as are detailed in the schedule, which he may require to purchase during the period of the contract.

Clause - 22: Vendor bound to complete the work at the rates mentioned in Contract:

No claim or claims made by the Vendor for increased rates on the grounds that the market or other rates included in the contract have risen during the period of his contract, will be recognized that is to say, the Vendor, is bound to complete the work and / or to supply materials at the fixed rates mentioned in the contract.

Clause - 23: Method of Payments:

- (a) Payments to Vendor will be made through ITOs on PFMS/EFMS or as per prevalent Government guidelines.
- (b) Due to scheme guidelines and provision of payments, sometimes there may be delay in crediting the dues to the Vendors. No liability shall be considered for the delay.

Clause - 24: Set off of money:

- (a) Any sum of money due and payable to the Vendor (including the security deposit returnable to the Vendor) executing any Government work or work of any District Panchayat wholly financed as grant in aid under this contract shall be appropriated by any District Panchayat / Govt. and shall be set off against any claim of the Government / Dist. Panchayat of Gujarat State / by the District Panchayat of Gujarat State / Government for the payment of a sum of money arising out of under any other contract made by the Vendor with the Government / District Panchayat of Gujarat State, for the work wholly financed as grant-in-aid by Government of Gujarat State.
- (b) If Lokpal, State Level Authority, Concerned District Authority finds any irregularities relevant to material supply or its use, or where claims against Vendor may be set off against any sum due and payable for completed or ongoing works. In such cases, evidence of irregularities are to be furnished by the authority.
- (c) When no such amount for the purpose of the recovery from the Vendor against any claim of the Government / District Panchayat of Gujarat State is available, such recovery shall be made the Vendor as arrears of land revenue.

Clause - 25: Quantity to be purchased:

No precise estimate can be given of the quantity or value of the stores required. The Vendor shall be required to supply the same as ordered during the period covered by the rate contract.

Clause - 26: The rates accepted under this contract are firm and fixed for the period of contract and no variations for risk or fall within the basic costs or taxed during the period of contract will be allowed.

Clause - 27: Labour cess:

A contribution of one percent of the cost of the work done from the bill of payment shall be levied as per the provisions of the "Building and Other Construction Works Welfare Cess Act" and Rule-5 of the Gujarat Rules, 1998 framed thereunder. (Department of Labor and Employment Notification No. GHR/2005/04/CWA/2004/841/M-3 dated 31-01-2005 and Resolution No. of the Department dated 09-12-2005: C.W.A./ 2004/1831/M-3)

Clause - 28: Use of Asphalt

For works permissible under MGNREGA, In case of Asphalt required in the work must be purchased from Govt. Refinery such as IOCL/ BPCL / HPCL. Necessary documents of purchase i.e. Original Invoice, E-way Bill, etc. should be produced along with material bills. In any case, Use of Imported Asphalt is strictly NOT permitted. [Grade of Asphalt to be chosen from the specifications of similar items of Roads and Buildings Department, Govt. of Gujarat or in consultation with District Roads and Building Panchayat Division.]

Clause - 29: Force majeure

In the event of a natural or man-made disaster, the supplier shall take the written approval of Taluka Panchayat SUTRAPADA and perform the work as per the instructions of Taluka Panchayat SUTRAPADA in writing.

Signature of the Vendor

Signature of the officer inviting tender

INSTRUCTIONS FOR ELIGIBILITY AND QUALIFICATION REQUIREMENT

To qualify the bid, bidder shall fulfil the following eligibility criteria. Bidder not fulfilling any or all criteria mentioned below will be considered ineligible for the opening of price bid/commercial bid.

1. Bidder must submit self-attested copy of all the documents mentioned in Section 3 "List of Documents" in physical and scanned copy online. Whenever asked, bidder shall produce original documents before the authority without any delay.
2. Bidder must submit Tender fee and EMD as specified in the tender document.
3. Bidder must submit the valid registration certificate of Class & Category of Contractor from authority mentioned above in the tender document.
4. Bidder must submit license of supplier, PAN and GST registration certificate with bid offer.
5. Bidder must submit solvency certificate of current calendar year.
6. Bidder must submit the partnership deed, registration certificate of firm and valid power of attorney.
7. Bidder must submit self-attested copy of last three-year income tax returns with Audit Reports.(FY 2023-24,2024-25 & 2025-26 provisional).
8. The minimum average annual financial turnover or actual production of the bidder during the last three years ending on 31st March of the previous financial year should be at least **twice the bid value**. Documentary evidence in the form of certified audited balance sheet for the relevant period or certificate from a chartered accountant. (As per Gujarat State Procurement Policy 2024. GR. Dt.: 14/03/2024) and Bidder must submit last three-year turnover certificate from chartered accountant. Turnover should be not less than 50% of Tender value in any of last three year.(FY 2023-24,2024-25 & 2025-26 provisional).
9. Bidder must submit the list of existing commitments and ongoing works. If no such commitments or ongoing works; then submit the self-declaration for the same.
10. Bidder must submit the completion certificates or 3A form for similar works done by bidder in last three year .(FY 2023-24, 2024-25 & 2025-26).
11. Bidder must submit the affidavit declaring that the firm or bidder has not been blacklisted by Central / State Government or its agency/department. The affidavit should be made after tender publishment date.
12. Bidder must submit name and address of the bankers of the firm, details of loans obtained from the bank, cash credit and certificate of credit of the firm given by the bankers.
13. Even though the bidders meet the above criteria, they are subject to be disqualified if they have: Made misleading or false representation in the forms, statements submitted, and / or Record of poor performance such as abandoning the work, rescinding of contract for which the reasons are attributable to the non – performance of the contractor; consistent history of litigation awarded against the applicant or financial failure due to bankruptcy.

SECTION - 3

LIST OF DOCUMENTS, ANNEXURES, D FORM AND SCHEDULE OF MATERIALS

Signature of the Vendor


Signature of the officer inviting tender

LIST OF DOCUMENTS
(TO BE SUBMITTED ONLINE AS WELL AS IN PHYSICAL FORM)

1. NAME AND FULL ADDRESS OF BIDDER:
2. MOBILE/TELEPHONE NUMBER AND EMAIL ID:
3. AADHAAR CARD:
4. TENDER FEE DEMAND DRAFT:
5. EARNEST MONEY DEPOSIT (IN THE FORM OF F.D.R. / B.G. OR VALID EXEMPTION CERTIFICATE):
6. REGISTRATION CERTIFICATE OF CLASS & CATEGORY OF VENDOR:
7. LICENSE OF SUPPLIER:
8. PAN CARD & G.S.T. REGISTRATION CERTIFICATE:
9. SOLVENCY CERTIFICATE OF CURRENT CALENDAR YEAR:
10. COPY OF PARTNERSHIP DEED (IF APPLICABLE):
11. REGISTRATION CERTIFICATE OF FIRM:
12. VALID POWER OF ATTORNEY:
13. COPY OF LAST THREE YEARS INCOME TAX With Audit Reports (FY2023-24,2024-25,2025-26) and LAST THREE YEARS GST RETURNS and GST No DUE Certificate: (FY2023-24,2024-25,2025-26)
14. LAST 3 YEAR TURNOVER CERTIFICATE FROM CHARTERED ACCOUNTANT: (FY2023-24,2024-25,2025-26)
15. LIST OF WORKS ON HAND:
16. COMPLETION CERTIFICATE (OR 3A FORM) SIMILAR WORKS DONE IN LAST 3 YEARS: (FY2023-24,2024-25,2025-26)
17. AFFIDAVIT FROM THE FIRM THAT THE FIRM HAS NOT BEEN BLACKLISTED BY THE STATE GOVERNMENT OR ITS AGENCY/DEPARTMENT
18. NAME, ADDRESS OF THE BANKERS OF THE FIRM, DETAILS OF LOANS OBTAINED FROM THE BANK, CASH CREDIT AND CERTIFICATE OF CREDIT OF THE FIRM GIVEN BY THE BANKERS:

Note: All above details to be furnished on Official Letter Head of the Bidder and duly certified by authorized person.

ANNEXURE-I

To ,
Programme Officer, MGNREGA,
Taluka Panchayat, SUTRAPADA

Details regarding my/our/partners/our company (in the case of limited company), names address(es), telephone number(s), Income Tax, etc. are as under.

Sr. No.	Name(s) of person/ company	Full address of the place of business (with pin code)	Telephone, Fax, Telex, and E-mail Nos. (Office)	Residential address (es)	Telephone, Fax, Telex, and E-mail Nos. (Residences)	Full address of Income Tax Officer/Ward here income tax return is filed and permanent A/C No.
1	2	3	4	5	6	7

I/ We hereby agree to intimate to you about change, if any in the above address(es) and telephone no.(s) within seven days of its occurrence till my/our deposit, for the same paid by me/us is not returned to me/us.

Signature of Authorised Signatory : _____

Full Name of Authorised Signatory : _____

Stamp of Firm : _____

Signature of the Vendor

Signature of  the officer inviting tender

ANNEXURE – 2

PROFORMA – “ A “

Name of the firm : Name of the month:

Rate Contract No. :

Details or orders pending from previous month			Details of requisition order received chronologically during the month		
(1)			(2)		
Name of Direct Demanding Officer	Requisition Order No. & Date	Quantity	Name of Direct Demanding Officer	Order No. & Date	Quantity
I	II	III	IV	V	VI

Details of supply made in the month			Order pending at the end of the months			
(3)			(4)			
Name of Direct Demanding Officer	Requisition Order No. & Date	Quantity	Name of Direct Demanding Officer	Order No. & Date	Quantity	Reasons for not executing the orders
VII	VIII	IX	X	XI	XII	XIII

Signature of the Vendor


Signature of the officer inviting tender

FORM : D

PROGRAMME OFFICER, MGNREGA TALUKA PANCHAYAT SUTRAPADA

SUPPLY OF MATERIALS NOTES

1. If the tender is accepted, a Separate agreement shall be necessary as specified format of "Agreement" given in the Section – 2 of this tender document.
2. Exempted from stamp duty, vide GR No. 368-A-1732, dated 9-10-1889.

Name of work:

Supply of Building Materials under the Jurisdiction of Programme Officer, MGNREGA Taluka Panchayat SUTRAPADA

	Date	Time	Mode
Last Date of Downloading of Tender	Up to 15/06/2026 To 06/07/2026	Up to 18:00 hrs	Online through website
Last Date of Online submission of tender	Up To 06/07/2026	Up to 18:00 hrs	Online through website
Date of Submission of Tender fee, EMD and other documents	Up To 10/07/2026	Up to 18:00 hrs	Off line in physical by R.P.A.D./Speed post only
Date of Online opening of Tender	On 17/07/2026	At 12:00 hrs	Online through website

(1) Estimate Amount Rs. : **5400000/-** [Average amount of Last 3 Year Material Expenditure]

(2) Tender Fees: **5000/-** ((As per Gujarat State Procurement Policy 2024. GR. Dt.: 14/03/2024)

(3) Earnest Money (EMD) Rs. **162000/-** (One Lac Sixty Two Thousand Only)(3% of Estimated Amount Applicable as per Gujarat State Procurement Policy 2024. GR. Dt.: 14/03/2024)
(EMD Exemption Certificate Is Not Valid Under Any Circumstances)

Signature of the Vendor

Signature of the Officer Inviting tender

SCHEDULE OF MATERIALS


Tender Notice No. 01 of FY : 2026- 2027


Name of Work:- Material Supply Work of FY : 2026- 2027

The Detail of Material Items

Taluka:-SUTRAPADA, Dist.:- Gir Somnath

Sr. No.	Material Item Description	Qty.	Unit	Latest District SOR Rate (without GST)	Rate quoted by Vendor (without GST)	GST Rate (%age)	Total Amount
As Per Separate List							


Assistant Works Manager
Mgnrega
Taluka Panchayat SUTRAPADA


Program Officer (Mgnrega)
&
Taluka Delevelopment Officer
Taluka Panchayat - SUTRAPADA

Signature of the Vendor


Signature of the Officer inviting tender

- Note:1 All work shall be carried out as per public works department hand Book and other specification of Division as directed by the Engineer in charge of the work.
- Note:2 All the columns in schedule should be filled and the total of the entries in the last column should be struck by the Vendor under his signature.
- Note:3 Rates quoted include clearance of site (prior commencement of work or for deposition of material and its close) in all respects and hold good for work under all conditions, site, moisture, weather etc.
- Note :4 Testing of materials shall be carried as per statement attached with the specifications. The payment for the Testing shall be paid by the Programme Officer within the limit of 1% (One percent) of estimated cost of work. Beyond 1% (One percent) of estimated cost, charges shall be borne by the Vendor.
- Note :5 All the materials where IS Code is applicable must have as per ISI Specification and materials must have the ISI mark. Other materials shall be as per standard specification applied by Road and Building department/ GWSSB/ concerned Department.
- Note :6 Material of each batch for every work is to be tested at GERI/GOVERNMENT ENGINEERING COLLEGE prior using materials for works. The sample of materials to be collected from respective site in charge by Vendor from work site and same shall be submitted to GERI/GOVERNMENT ENGINEERING COLLEGE for the testing purpose.

Signature of the Vendor

Signature of the officer inviting tender