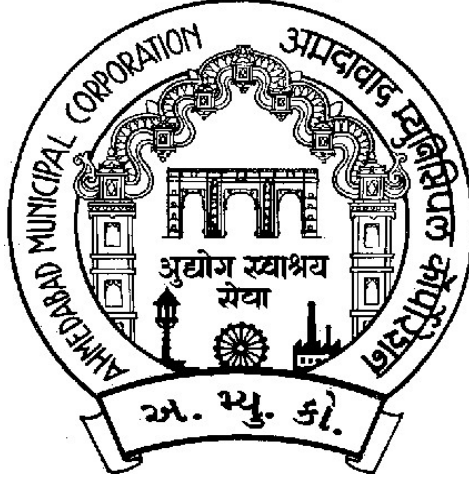


AHMEDABAD MUNICIPAL CORPORATION NORTH ZONE



NAME OF WORK :- M S Material Jodan Work at different WDS network water pipe line work a necessary location in thakkar nagar ward and water pipe line other maintainance releted work a different place in Thakkarnagar ward of NZ.(ARC)

Short E-Tender Notice 4/2026-27

Tender No.10

TENDER DOCUMENT

Volume -1 General Conditions & Technical Specification

Volume -2 Price Bid

Dy. Municipal Commissioner (North Zone)
Ahmedabad Municipal Corporation.
Rajiv Gandhi Bhavan , Memco – Saijpur Road,
AHMEDABAD-25

AHMEDABAD MUNICIPAL CORPORATION NORTH ZONE



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AHMEDABAD-25

AHMEDABAD MUNICIPAL CORPORATION

NORTH ZONE

TENDER DOCUMENTS CONTENTS

Volume -1

General Conditions & Technical Specification

SECTION	DESCRIPTION
I	NOTICE INVITING TENDER (NIT)
II	Memorandum of Work
III	Invitation For Bids (IFB)
IV	Terms & Condition
VI	Technical Specification
VII	Form of BID

Short E-Tender Notice no -
4/2026-27
Tender No-10

DOWNLOADING OF TENDER THE WEBSITE :- As per Notice Inviting Tender.
<http://www.nprocure.com>, <https://tender.nprocure.com/>

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.

NOTICE INVITING TENDER (NIT)

AHMEDABAD MUNICIPAL CORPORATION
MAHANAGAR SAVA SADAN
Rajiv Gandhi Bhavan, Memco-Saijpur Road, Ahmedabad

Short E-Tender Notice No – 4/2026-27

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 different Road, Water, Drainage/SWD & Building work of North zone.

Sr. No.	Department	No. of work	Total Amount
1	Building Work	-	-
2	Drainage & SWD work	-	-
3	Road / Footpath work	-	-
4	Water work	-	-
	Total	-	-

The bidders are requested to download the tender document of above notice from www.nprocure.com. The Last date of Online Submission of tender is **Dt.- 02.07.2026 Up to 17.00 hrs.** & Physical submission of All relevant document must be submitted by speed post / Hand delivery along with processing fees as mentioned in tender document only as on Dt.- **03.07.2026 Up to 17.00 hrs. in O/o Asst. Manager (North Zone). The technical bid shall be opened online on Dt.- 04.07.2026 at 11.00 hrs.** Any change / correction / corrigendum in respect of above work shall be placed on line. Contractors are requested to see the website before 24 hours of submission of their tender.

To,
Assistant Manager (North zone), Ahmedabad Municipal Corporation
North Zone Office Building, Memco-Naroda road, Ahmedabad

Deputy Municipal Commissioner
North Zone

AHMEDABAD MUNICIPAL CORPORATION

"Rajiv Gandhi Bhavan", Memco - Naroda Raod, Ahmedabad-25.

MEMORANDUM OF WORK

Municipal Commissioner invites online e-tenders from interested contractors for M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)

1	Name of work	M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)
2	Time Limit	12 MONTHS
3	Tender Validity Period	180 Days from the date of opening of the tender
4	Eligibility Criteria	Register " D " class in PWD in Govt. R&B/CPWD/AMC or equivalent register with any other state Govt. or institutions.
5	Estimated Cost put to tender	Rs. 7499892.02
6	Tender fees (Non refundable)	Rs.2400/-- Demand Draft in favour of Municipal Commissioner, Ahmedabad)
7	Earnest Money Deposit	Rs.75,000/- (Demand Draft or pay order or Bank Guarantee in favor of Municipal Commissioner, AHMEDABAD/) To be submitted as prescribed in 8.0 below. Demand Draft or Bank Guarantee shall be from Nationalized Bank / Scheduled Bank and valid for 120 days.(As per AMC finance dept. circular No-5 Dt.5/5/07 & F.D. Circular No. 29 Dt. 7/08/2010) & attached ANNEXURE - 1 finance dept. circular No - 08 Dt.04/05/12
8	Submission of EMD and Tender Fees	In separate sealed cover each for EMD and Tender Fees along with Tender as described in the invitation of tender and submitted to Assistant Manager (NORTH zone) , Rajiv Gandhi Bhavan, Memco-Naroda Road, Ahmedabad To be Submitted Physically As per N.I.T
9	Date of Opening of Technical bid	Technical Bid will be opened online as per N.I.T. in the office of Addl. City Engineer (North Zone), Rajiv Gandhi Bhavan, Memco – Naroda Road, Ahmedabad Municipal Corporation, Ahmedabad
10	Security Deposit	5 % of the Sanctioned Tender Amount in form of Bank Guarantee / Demand Draft / Local MICR Cheque.(As per Annexure-I)
11	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 Duplicate (One Original & One Duplicate) Each part shall be separately duly sign & seal by contractor .

12	liquidated damages	0.1% of contract price per day from the date of delay. Maximum limit of liquidated damages for delay in completion of work will be 10% of the Contract Price rounded off to the nearest thousand.
13	Deduction of Retention Money from each RA Bill	Retention 1. @ 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.
14	Place of Arbitration	Ahmedabad
15	Language of Arbitration	English
16	Amount to be deducted from each bill for labour welfare fund (non-refundable)	Welfare cess as per act 1996 @ 1 % of bill amount
17	Terms, Condition, & Specification	All general condition of contract of Form B1 condition of contract shall be applicable..
18	Defect & Liability Period	The contractor shall be responsible to make good and remedy at his own expense any defect which may develop or may be noticed before the period mentioned hereunder from the certified date of completion, The within 15 days of receipt of the notice. In the case of failure on the part of the contractor, the Engineer-in-charge may rectify or remove or re-execute the work at the risk & cost of the contractor. The Engineer-in-charge shall be entitled to appropriate the whole or any part of the amount of security deposit towards the expenses, if any, Incurred by him in rectification, removal or re-execution. The Defects Liability period shall be as under(a) for all works costing upto Rs. 50,000 (amount put to tender), the period shall be 3 months from the certified date of completion. (b) for all works costing more than Rs. 50,000 and upto Rs. 1 crore (amount put tender), the period shall be 6 months from the certified date of completion or one monsoon, whichever is later. (c) for major projects costing more than Rs. 1 crore, the period shall be 12 months from the certified date of completion which should include one monsoon. (d) For building works, the period specified in (a), (b) or (c) above OR elapse of monsoon period following the certified date of completion, whichever is later. For the purpose of deciding the monsoon period, the 30th September may be treated as the last date.
19	Time permitted to start parts of work	<u>Whenever a work is allotted by Engineering staff, whether minor or major of part thereof of any amount, the contractor shall be bound to start the works within 48 hours of intimation of work. Communication done telephonically via SMS, Via Whatsapp and through letter / E-mail shall be considered legal and binding for the same. Failure of comply to start the works in 48 hours of intimation as above by contractor the contractor</u>

		<u>shall be levied penalty of (1) Rs.1000/- per day (for tenders amounting upto 10 Lakhs), (2) Rs.2500 per day (for tenders amounting above 10 Lakhs and upto 30 Lakhs), (3) Rs.5000 per day (for all tenders amounting above 30 Lakhs). Three times failures by contractor shall make contractor responsible to be black listed unless and otherwise justified properly in writing / binding within 15 days of last notice of penalty.</u>
20	Compensation for Delay	10% of Remaining work (As per Circular)
21	Addendum/Corrigendum	Addendum/Corrigendum If any Shall be Published 48 Hrs. Price To the Final Submission Time And Date. The Same Shall From a part Of Tender And The Same As to be Attached Along With The Tender Document.
22	EPF Act	As per Acoount Department circular no-37 Date:09/08/2018
23	GST	GST will be paid extra by AMC/Authority at prevailing rate to the Contractor.

Conditional tenders will not be accepted. Municipal Commissioner reserves the rights to reject any or all the tenders without assigning any reasons there of.

Seal and Signature of the Bidder

**Add.C.E.
(North Zone)**

To be notarized by Notary
TENDER DECLARATION FORM

To,

Add.CITY ENGINEER (North Zone)

"Rajiv Gandhi Bhavan", Memco - Saijpur Raod, AMDAVAD-25.

M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)

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 Bidder, Condition of Contract, special condition of contract, Appendices, Specifications, Bill of Quantities, Statements (1 to 6) furnished by AMDAVAD MUNICIPAL CORPORATION.

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 mentioned for, at the respective rates which I/we have quoted in the Price Bid or at such other rates as may be 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, execute the contract, according to your form 1 of agreement as or in default where of I/we bound myself/ourselves to forfeit the "Earnest Money Deposit."

I/We understand that if I/We shall not enter in agreement within fifteen days or as 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 than those that may be approved in accordance with conditions in the aforesaid documents.

I/We understand that Municipal Commissioner is not bound to accept the lowest or any tender, which are received. I / We also understand & agree that Municipal Commissioner Reserves the right to allot number of tenders to successful bidders at his sole discretion in case if I / We am/are lowest in more than one tender.

I/We am/are bound to execute the job if the work order is issued within 120 days from the date of opening of the tender.

I am bound to execute the work by maintaining all Quality aspects/parameters mentioned in the tender terms and conditions. I am also bound to submit all supporting Genuine Original documents and if any discrepancy found in such documents as well as in the executed Work with respect to Quality/Quantity at any stage of work or even after completion of work, it will be solely my Responsibility. I am bound to prove originality of all documents submitted by me and if any Documents found false/fake then Municipal Commissioner/AMC has right to take any action/penalty/punishment against me.

I am also bound that if I/we, indulged into any malpractice and/or used any inferior quality and/or the construction of road is found to be of an inferior quality under this contract than in such case Municipal Commissioner/AMC has right to debar/ blacklist for three years.

I/We agree to pay the Government income-Tax, GST/Sales-Tax (Central and State), Octroi duties, Royalty on material (i.e. Aggregate, Sand etc.) And any other taxes prevailing and from time to time on such items on which the same are leviable and the rates quoted by me/us are inclusive of the same.

Yours faithfully Date:

Seal and Sign of Bidder

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. No.	Name of Works	Approximate value of works (Rs.)	Earnest Money Deposit (Rs.)	Completion Period
1	M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)	Rs. 7499892.02	Rs. 75000.00	12- MONTHS

- Interested bidders shall download the tender documents from AMC’s website www.amc.nprocure.com/ [www.nprocure.com.](http://www.nprocure.com/), <https://tender.nprocure.com/>
- Tender (a complete set of bidding document) fee shall be **As per N.I.T** in the form of Demand Draft / Pay Order 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.**
- 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.
- Physical submission must be delivered to Asst. Manager (Admin) North Zone, Rajiv Gandhi Bhavan, Memco – Saijpur Road, Ahmedabad **As per N.I.T**
- The Bids will be opened on **As per N.I.T** at the office of Addl.City Engineer (N/Z) , 1st Floor, Rajiv Gandhi Bhavan, Ahmedabad Municipal Corporation, Memco-Saijpur road, Ahmedabad-25. 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

(D) MAIN CONDITION / FEATURES OF THE WORK

**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,
1st Floor, Rajiv Gandhi Bhavan,
Memco-Saijpur Road,
Ahmedabad-25.
- d).Bear the following identification:

“TO BE OPENED ONLY IN PRESENCE OF THE EVALUATION COMMITTEE”
- e). 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.
- f).All information has to be typed or hand written legibly. All pages of the Bid have to be initialed by the bidder.
- g).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 and qualified for award of Contract in accordance with Clause 5 (General Terms and Condition).

4. Procedure for Tender Opening

Received copies of tender in physical form with in schedule time, will be open on schedule 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 The Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest Evaluated Bid Price, provided that such bidder has been determined to be (i) eligible in accordance with the provisions of Clause 3(General Terms and Condition); and (ii) qualified in accordance with the provisions of Clause 5(General Terms and Condition).

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 City Engineer Circular (WRM) no. 6 2011/12 DT: 24/06/2011. A successful Bidder has to deposit security deposit / Bank Guarantee with in 15 days after receiving letter of Indent. 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:

Add.City Engineer
(North Zone)

AHMEDABAD MUNICIPAL CORPORATION**TERMS & CONDITION****(B) GENERAL TERMS & CONDITIONS****B. General Experience****B..1 The bidder shall meet with following minimum criteria:****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:

M S Material Jordan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)

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.
- The bidders shall have a registration with State PWD, and/or CPWD for **Required class** and or equivalent with specialization in road works. If contractor is not registered with AMC in the relevant class, on award of contract he shall be required to register himself with AMC within 3 month's time.

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 lowest evaluated 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; and

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.

5.3 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.

5.4 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 or as a partner in a joint venture. 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. Pursuant to Clause 16, 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 road i.e. public and vehicles also. All the arrangements of traffic drums, metal / fiber cones, traffic blinkers, traffic signs as per design, safety tapes etc. to be arranged at site. Necessary florescent marking on traffic signs to be provided so that it should be visible at night. During night working hours safety in charge personnel shall be provided with florescent jackets.

The Contractor has to make all the necessary arrangements for making all the temporary diversions for proper working at site including traffic signages, safety cones, traffic blinkers, barricading tapes, red and green flags etc for making easy smooth and safe conditions for the traffic. The Contractor shall and must provide above at his own cost.

- **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.**

Seal and Signature of the Bidder
Date:

Add.City Engineer
(North Zone)

**AMDAVAD MUNICIPAL CORPORATION
TERMS & CONDITION**

(C) FINACIAL 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/Work Order, 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% (Five percent)** of the Contract Price .

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 having net worth of more than Rs.500 Crore of Indian Operation and acceptable to Employer.

(C) 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 AMC finance Department Circular No-06, Dt.12.05.2025

5. No advance for machinery or materials will be given.

6. Mobilization advance will not be given.

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

8. Penalty: - Compensation for (0.10%) zero point one percentage of Delay contract price for uncompleted work per day subject to a maximum up to ten percentage of contract price or as decided by Municipal Commissioner.

9. Tax, Duties on Materials

All charge on account of Octroi ,excise duties, terminal tax, sales tax. Service tax, VAT etc. on material procurement or any other component for the works from any source shall be borne by the contractors.

All duties, taxes, Service Tax and other levies 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.

Seal and Signature of the Bidder

Date:

**Add. 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 of M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)

- OF AHMEDABAD CITY *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*

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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-
 - ***Clause 1: Security Deposit:** to be read as per the details given separately elsewhere in the tender documents.*
 - ***Clause 2: Liquidated Damages for delay:** to be read as per the details given separately elsewhere in the tender documents.*
 14. ***Clause No. 14.2, 21, 38, 60, 69, 73, 74, 75 shall be read as deleted in the form B-1.***

Seal and Signature of the Bidder
Date:

Add. City Engineer
(North Zone)

AMDAVAD MUNICIPAL CORPORATION
ENGINEERING DEPARTMENT
GENERAL CONDITION

1. After sanction of tender a Letter of Intent shall be issued to contractor and in response to that letter, contractor shall have to arrange for Security Deposit within 15 days. If S.D is given within 10days of issuance of Letter of Intent, time limit shall be counted from that date. If S.D is given after 15 days of issuance of letter of intent, contractor shall be fined Rs. 200/- per day of delay and shall be deducted from contractor's bill. In this case time limit shall start latest by the 10th day of letter of intent, **Security Deposit of 5%** of tender amount shall be deposited by pay order, demand draft, cheque of nationalized bank /scheduled bank by pay order, demand draft, cheque of nationalized bank/scheduled bank only. Contractor shall have to sign contract paper with AMC.
2. In case of earnest money cheque bounce back, contractor's tender shall treated as cancelled and the contractor shall not be given any tender, offer, quotation work in AMC for one year.
3. Conditional tender shall not be accepted
4. Tender validity period is **180 days** from the date of opening of tender
5. Muni. Commissioner shall have right to accept, reject the tender as well as the rate at which tender to be accepted and awarded.
6. Specification of tender items shall be as per PWD manual in general/AMC's norms and B-1 form conditions shall be applicable. In case of controversy, Add.C.E's decision shall be final.
7. Contractor shall have to deposit Earnest Money deposit with tender.
8. Work shall be allotted as per contractors registration class.
9. Contractor shall have to work in such a system that there shall be no damage to any service line of electric, telephone, gas, any type of service cable ,drainage or water lines etc. In case of damage to service line, the whole responsibility of accident shall be on contractor's shoulder. It will be responsibility of contractor to safe guard the labours against any accident or damage of lives. In case of police complain, Contractor shall be held responsible for negligence. In case of soil /land collapse, contractor shall be held responsible for not supporting the soil suffering with strutting, shuttering Contractor shall safeguard the labour before allowing the labour to enter in excavated or other site. In case of accident to labours, contractor shall be held responsible for police complain against him. AMC's staff shall be responsible for any accident at the site of the work.
10. Contractor shall take insurance of his all labour. and supervisory staff
11. Only registered contractor shall quote the tender , If the contractor is registered with government then they shall have to apply to registration in AMC within 90 days from the date of work order.
12. AMC'S general condition and Form -B-1 shall be binding to the contractor B-1 Form is put up on AMC's web site.
13. Payment of running bill , final bill shall be as per policy of AMC in force at time of payment
14. Any time of litigation shall be in court of AMDAVAD city jurisdiction only.
15. As per site conditions/requirement of site, there shall be increase or decrease in tender item quantities. In such case contractor shall not have right to any price rise. In case of decrease in any tender item quantity, contractor shall not ask for compensation.

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16. If any construction material brought to site by contractor , is not as per specification, or any inferior quality material brought to site, then such rejected material shall be removed from the site within 24 hours, otherwise AMC can throw away such material at any place and recover the amount for such removal work from contractor bill. In this case contractor shall not be entitled for compensation.
 17. Cost of testing of material shall be done by the contractor. He shall provide vehicle for taking material/staff from site to testing laboratory/ manufacturing site and contractor shall be bear the cost of transportation of staff and material.
 18. Contractor shall work as per labour Act. Contractor shall not be given any payment if labour act rules are not followed or insurance of labour is not taken for work
 19. Contractor shall deposit the material on site in such a way that it should not become obstruction to any one in any way
 20. All type of taxes(e.g. sales tax, surcharge, vat etc) to be by the contractor.
 21. If asked by AMC Engineering staff, contractor shall take photograph of site of work/before start of work, during work and after the completion of work, with digital camera and deposit to AMC office or transfer photograph from camera to AMC computer. No additional cost shall be paid.
 22. In case of cancellation/rejection of tender, contractor shall not be entitled for any compensation Or right
 23. In case of extra item, rate shall be taken from SOR of the year of tender preparation. If item is not available in SOR, then market rate shall be derived by the Eng. dept by rate analysis. Contractor shall not ask for the rates as per his rate analysis. This should be clearly understood and taken in to consideration while quoting the tender by the contractor.
 24. During execution of work, contractor shall take safety measures like protection by ropes, drums, danger sign boards, plastic strips, bamboos, wooden poles etc as per requirement & instruction of Engg.- in- charge. In case of accident due to lack of protection, contractor shall responsible for police complains, compensation etc AMC staff shall not be held responsible for contractors negligency.
 25. If instructed by AMC officials, contractor shall have to keep daily progress register and get is signed by Ass. city Engineer. Contractor shall maintain record of daily No. of labours, employed, work done, rectification work carried out by contractor after Eng.-in-charge inspection & the compliance of the same. If such rectification work is not done by contractor within 24 days the contractor shall be finned Rs. 250/- day of delay & shall be recovered from the contractors bill
 26. Contractor is not entitled for any type of compensation or right for the cancellation of tender or tender items by any means.
 27. If work is not completed within specified time limit penalty shall be recovered from bills as per tender condition.
 28. Deduction from bills shall be done as per rules prevailing or the rules which shall come in to force, by State or Central Govt.
 29. 1% amount shall be deducted for labour welfare fund as per state Govt order.
 30. Quantity in item is tentative. It is likely to be change.(increase or decrease) as per site requirement during execution of work.
 31. All above conditions shall over rule the conditions given in Form B-1
 32. Contractor shall have to register the work as per labour act & as per building safety act, 1906 with ,Dy.Director building safety act, Shram bhavan, 5th floor labour commissioner office, Khanpur, AMDAVAD.

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33. Befor quoting tender, contractor shall have to take complete information of the work after seeing site and from the concerned Asst. Engineer or Asst. city engineer.
 34. In case of the bank detail are not given then EMD return procedure shall be delayed.
 35. Before quoting the tender contractor should know that, he has seen the site & understood the item of works, site conditions. He should be in a position to provide labours at the time of festivals like Holi, Diwali, Navratri, Marriage season, rainy season or any other time of the year Contractor can not say that he has no labours due to festivals.
 36. **In case progress is delayed, contractor shall be penalized 0.10% of Tender amount per day for work done after time limit, maximum up to 10% for remaining value of work.**
 37. As per Cicular No- 41 Dt.09.11.2021 E Form Certificate Required.
 38. Contractor has to follow Finance Circular NO-38, Date:- 21.11.2022
 39. As per AMC's Finance department Crcular 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 Seperately..
 40. 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.

I have read all above conditions carefully and ready to work as per above conditions.

Seal and Signature of the Bidder
Date:

Add. City Engineer
(North Zone)

અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન
મહાનગર સેવાસદન- ઉત્તર ઝોન
 અ.મ્યુ.કો. ઉત્તર ઝોન ઝોનલ ઓફીસ,
 ઉત્તર ઝોન ટેન્ડર નોટીસ નં- ૧૮/૨૦૨૫-૨૬ માં આવરી લેવાયેલ કામોની વિગતો

શરતો :-

૧. ઉપરોક્ત ટેન્ડરો જે તે વર્ગમાં માન્ય રજીસ્ટ્રેશન ધરાવતા કોન્ટ્રાક્ટરશ્રીઓએ ભરવા.
૨. ટેન્ડરની નિયત ટેન્ડર ફી તથા ઇ.એમ.ડી. બંધ કવરમાં ઉપર ના સરનામે રુબરુ / રજીસ્ટર એ.ડી./ સ્પીડપોસ્ટ/ કુરીયરથી નિયત સમયમાં મોકલવાના રહેશે.
૩. કોન્ટ્રાક્ટરશ્રીઓએ ટેન્ડરની સાથે મ્યુનિસિપલ માન્ય રજીસ્ટ્રેશનની/ ગર્વમેન્ટ રજીસ્ટ્રેશનની કોપી, (ટેન્ડર કોપી તથા અન્ય પુરાવા સાથે) અચૂક સામેલ કરવાની રહેશે અને કવર ઉપર ટેન્ડર નંબર તથા કોન્ટેક્ટ નંબર જરૂર સ્પષ્ટ દર્શાવવાનો રહેશે. બંધ કરવર ઉપર ટેન્ડર નોટીસ નંબર, ટેન્ડર નંબર, કામનું નામ તથા, કોન્ટ્રાક્ટરની સંસ્થાનું નામ તથા કોન્ટેક્ટ નંબર અવશ્ય દર્શાવવાના રહેશે. જે કોન્ટ્રાક્ટરશ્રીઓએ રજીસ્ટ્રેશન રીન્યુ કરાવેલ ન હોય તે કોન્ટ્રાક્ટરશ્રીઓએ ટેન્ડર ભરવા નહીં.
૪. કોન્ટ્રાક્ટરોએ ટેન્ડરમાં બેંકનું નામ, ખાતા નંબર, માઈકર નંબર અને સરનામુ સ્પષ્ટ અક્ષરોમાં લખવું.
૫. ટેન્ડર ફી પે ઓર્ડર / ડિમાન્ડ ડ્રાફ્ટથી ચૂકવવાની રહેશે. દરેક ટેન્ડર દીઠ અલગ ટેન્ડર ટેન્ડરફી ભરવાની રહેશે.
૬. ઓછી રકમની ટેન્ડર ફી, ઇ.એમ.ડી. કે ટેન્ડર ફી, ઇ.એમ.ડી. વિનાના ટેન્ડરો રદબાતલ (કેન્સલ) ગણાશે.
૭. ટેન્ડર સાથે મુકવામાં આવતી અર્નેસ્ટમની, ટેન્ડરની રકમના ૧% પ્રમાણે બેંક ગેરંટી / ડિમાન્ડ ડ્રાફ્ટ / પે ઓર્ડર / લોકલ માઈકર ચેકથી જ સ્વીકારવામાં આવશે. દરેક ટેન્ડર દીઠ અલગ ઇ.એમ.ડી. ભરવાની રહેશે. ઇ.એમ.ડી. રકમ રૂા. એક કરોડ સુધીની અંદાજીત રકમના કામ માટે રોકડા, લોકલ માઈકર ચેક, ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં તથા રૂા. એક કરોડથી ઉપરની અંદાજીત રકમના કામ માટે ઇ.એમ.ડી.ની રકમ માત્ર ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં આપવાની રહેશે.
૮. બેંક ગેરંટી માત્ર અમદાવાદ શહેરની જ સ્વીકારવામાં આવશે.
૯. ટેન્ડર ફી તથા ઇ.એમ.ડી.ની રકમના ડી.ડી./ ચેકની પાછળ કોન્ટ્રાક્ટરશ્રીએ પોતાની સંસ્થાનું નામ તથા મોબાઈલ નંબર અવશ્ય લખવાનો રહેશે.
૧૦. શરતી ટેન્ડરો રદ બાતલ ગણાશે.
૧૧. જો ટેન્ડરમાં સ્પષ્ટ ઉલ્લેખ કરાયેલ હોય તો ચોમાસાને કારણે ખાતાકીય સૂચના અન્વયે જ્યારે જ્યારે કામ બંધ રાખવાનું થાય તે સમયને કામની મુદતમાં મજરે આપવામાં આવશે. પરંતુ આ અન્વયે કોઈ ભાવ વધારો આપવામાં આવશે નહીં. જેની નોંધ ટેન્ડરે લેવી.
૧૨. ટેન્ડરો કોઈપણ કારણ આપ્યા સિવાય સ્વીકારવા કે નહિં સ્વીકારવા તેની સંપૂર્ણ સત્તા મ્યુનિસિપલ કમિશનરશ્રીની રહેશે.
૧૩. ટેન્ડરમાં જો કોઈ સુધારા વધારા હોય તો તે અંગ ટેન્ડર ભરતા પહેલાં છેલ્લે દિવસે નિયત વેબસાઈટ અથવા કચેરીએ જરૂરી તપાસ કરીને જ ટેન્ડર મોકલવું.
૧૪. સીક્યોરીટી ડીપોઝીટ/ પફોર્મન્સ ગેરંટીની રકમ રૂા. એક કરોડ સુધીની અંદાજીત રકમના કામ માટે રોકડા, લોકલ માઈકર ચેક, ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં તથા રૂા. એક કરોડથી ઉપરની અંદાજીત રકમના કામ માટે સીક્યોરીટી ડીપોઝીટ/ પફોર્મન્સ ગેરંટીની રકમ માત્ર ડિમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેરંટીના સ્વરૂપમાં આપવાની રહેશે.

૧૫. ઓનલાઇન એન-પ્રોક્યુર વેબસાઇટ પરથી ભરવાના થતા ટેન્ડરમાં કોન્ટ્રાક્ટર/ એજન્સીએ ટેન્ડરની હાર્ડ કોપીમાં ભાવ ભર્યા વગરની સહી સીકકા કરી સબમીટ કરવાની રહેશે. જો તેમાં ભાવ ભરેલ હશે તો તેવા ટેન્ડર રદ કરવામાં આવશે.
૧૬. સદર ટેન્ડરની આઈટમોના ભાવો નાણા ખાતાના સરકયુલર નં.૩૮, તા.૨૧/૧૧/૨૦૨૨ તથા સક્ષમ સત્તાની મળેલ મંજૂરી મુજબ GST સિવાય ગણતરીમાં લેવામા આવેલ તથા પ્રવર્તમાન નિયમ મુજબ GST ચુકવવા પાત્ર થશે જેથી તમામ બીડસે તે મુજબ ગણતરી કરી ટેન્ડરો ભરવાના રહેશે.
૧૭. સદર ટેન્ડર અંતર્ગતના કામ સંલગ્ન અ.મ્યુ.કો.માં પ્રવર્તમાન તમામ નિયમો/સરકયુલરો લાગુ પડશે તેમજ વખતો વખત થનાર સુધારાઓ પણ લાગુ પડશે. જેની નોંધ લઈ ટેન્ડરો ભરવાના રહેશે.
૧૮. અમદાવાદ મ્યુનિસિપલ કમિશનરશ્રીની તા.૧૬.૦૨.૨૩ ની મંજૂરી મુજબ “ પ્રવર્તમાન જી.એસ.ટી. વધારાનો ચુકવવામાં આવશે” ડીમાન્ડ ડ્રાફ્ટ / ચેક “મ્યુનિસિપલ કમિશ્નરશ્રી, અમદાવાદ” ના નામનો કઢાવવો.

ટેન્ડરની સહી અને સિક્કો

એડી.સીટી ઇજનેર (ઉ.ઓન)

એકરારનું ફોર્મ

- ૧) હું/અમે આથી એકરાર કરું છું/કરીએ છીએ કે આ ટેન્ડર રજુ કરતાં પહેલાં મેં/અમે સ્થળની મુલાકાત લીધી છે અને કામને લગતા માલસામાન, મજૂરી અને બીજા બાબતોને લગતી સ્થાનિક પરિસ્થિતિની જાત-માહિતી મેળવી છે.
- ૨) હું/અમે આથી એકરાર કરું છું/કરીએ છીએ કે આ કોન્ટ્રાક્ટરોની શરતો વિગતો અને ટેન્ડરને લગતા દસ્તાવેજો કાળજીપૂર્વક અભ્યાસ કર્યો છે અને તે મુજબ તેનો અમલ કરવા સંમત છું/છીએ.

કોન્ટ્રાક્ટરની સહી અને સિકકા
તારીખ :-

ઉત્તર ઝોનનાં વાર્ષિક રેઈટ ટેન્ડરમાં મરામત-નિભાવનાં ડ્રેનેજ, પાણી, રોડ, બિલ્ડીંગના જુદા જુદા કામો તથા સ્ટે.ક.ઠ.નં. ૮૩૮ તા.૨૭.૦૭.૨૦૧૨ થી વાલ્મીકી સમાજની મંડળીઓને આપવામાં આવતા ડ્રેનેજ ડીસીલ્ટીંગના કામો માટે નાગરિક અધિકાર પત્રકમાં જણાવેલ સમય મર્યાદામાં ફરિયાદનો નિકાલ કરવા તેમજ સેવાકીય કામગીરી સમય મર્યાદામાં પુર્ણ થાય તે માટે ઇ-ગર્વનન્સ સી.સી.આર.એસ. પ્રોજેક્ટ અંતર્ગતતા.૨૧.૦૮.૨૦૨૧ના સરક્યુલર તથા સીટી ઇજનેર ખાતુ પરિપત્ર નં.૨ તા. ૦૭.૧૦.૨૦૨૩ ના પરિપત્ર,મ્યુ.કમિ.શ્રીની તારીખ ૨૩.૦૪.૨૦૨૬ ની મીનીટ્સ ઓફ મીટીંગ નાં મુદ્દા નં.૨૧ અનુસંધાને ડ્રાફ્ટ માં સામેલ પેનલ્ટી શરતો ટેન્ડરમાં રાખવાની અને તે મુજબ ની પેનલ્ટી વસુલવાની ટેન્ડર શરતો નીચે મુજબ છે.

૧. સી.સી.આર.એસ.માં નોંધાતી ફરિયાદ વોર્ડનાં ઇજનેર સ્ટાફ દ્વારા કોન્ટ્રાક્ટર/એજન્સીને વોટસએપ/ટેલીફોનિક માધ્યમથી અથવા રૂબરૂ લેખીતમાં ફરિયાદ આપવામાં આવશે.સદર ફરિયાદની કામગીરી એસ.એલ.એ. ની સમય મર્યાદામાં કરવાની રહેશે.
૨. કામગીરી પુર્ણ થયા બાદ તેના ફોટોગ્રાફ,સર્ટીફિકેટ અને કામગીરી પુર્ણ થયા ની જાણ એસ.એલ.એ. સમય મર્યાદામાં વોર્ડના સ્ટાફને કરવાની રહેશે.
૩. જો આપને આપેલ ફરિયાદ એસ.એલ.એ. સમય મર્યાદામાં પુર્ણ નહી થાય તો આ સામેલ કોષ્ટક મુજબની પેનલ્ટી ની રકમ આપનાં બીલ માંથી વસુલ કરવામાં આવશે.
૪. આપને સોંપવામાં આવેલ સી.સી.આર.એસ. ફરિયાદો નો રીપોર્ટ અઠવાડીક ધોરણે નિયત ફોર્મેટમાં પ્રમાણીત કરી વોર્ડ ઓફિસે રજુ કરવાનો રહેશે.
૫. કોન્ટ્રાક્ટર દ્વારા અરજદાર ને ફોન કર્યા બાદ સદર ફરિયાદ અન્ય વોર્ડ કે અન્ય ડિપાર્ટમેન્ટ કે અ.મ્યુ.કોર્પોરેશન ના કાર્યક્ષેત્ર માં ન આવતી હોઈ તેની જાણ વોર્ડ સ્ટાફ ને તાત્કાલિક કરવાની રહેશે.

➤ સી.સી.આર.એસ ફરિયાદ સમય મર્યાદા માં નિકાલ ન થવાના સંજોગો માં કરવાની થતી પેનલ્ટી ની વિગત નીચે મુજબ છે.

Sr. No.	Department	Category	Problem	SLA	Penalty per one Problem per day in Rs.
1	Engineering	Water>>>Engineering	Inadequate water or low inflow pressure - Eng	240 Hours	500
2	Engineering	Water>>>Engineering	Leakage In Pipe Line - Eng	48 Hours	500
3	Engineering	Water>>>Engineering	Water quality-Polluted water - Eng	24 Hours	500
4	Engineering	Water>>>Engineering	No Water - Eng	240 Hours	500
5	Engineering	Drainage>>>Engineering	Drain Blockage or Choking on TP road - Eng	48 Hours	500
6	Engineering	Drainage>>>Engineering	Overflowing of main line and distribution line on road - Eng	48 Hours	1000
7	Engineering	Drainage>>>Engineering	No Drainage Manhole cover - Eng	24 Hours	1000
8	Engineering	Drainage>>>Engineering	Frequent Breakdown & Blockage of Drain - Eng	96 Hours	500

9	Engineering	Road	Pot holes on the Road	24 Hours	500
10	Engineering	Road	Patch work Relaying of a portion of road	72 Hours	500
11	Engineering	Road	Deep Pit - Large settlement of road	48 Hours	1000
12	Engineering	Road	Removal of waste-Dust Lying on both side of the road after re surfacing	72 Hours	500
13	Engineering	Footpath	Footpath Repairing Required	168 Hours	500
14	Engineering	Public Building	No Water Supply In A Public Building	24 Hours	500
15	Engineering	Public Building	Public Toilets and Urinals - Repairing of Doors, Windows, Tiles or Sheets	360 Hours	1000
16	Engineering	Public Building	Other Maintenance	168 Hours	500
17	Engineering	Drainage>>Engineering	Contractor Had not disposed off the Manhole Silt Properly - Eng	48 Hours	500
18	Engineering	Drainage>>Engineering	Raising the Manhole Cover & Catch Pit Up To the Road Level - Eng	168 Hours	500
19	Engineering	Drainage>>Engineering	Lowering the Manhole cover & Catch pit - Eng	168 Hours	500
20	Engineering	Drainage>>Engineering	Public Toilets and Urinals - Drainage Line Blockage or Choking	72 Hours	500
21	Engineering	Drainage>>Engineering	Public Toilets and Urinals - Drainage Line Breakage	168 Hours	500
22	Engineering	Water>>Engineering	Public Toilets and Urinals - Non-Availability of Water/Cleaning of Water Tank/Broken Tank Cover	168 Hours	500

Seal and Signature of the Bidder

Date:

**Add. City Engineer
(North Zone)**

એ.આર.સી. ટેન્ડર- શરતો

૧. એ.આર.સી. ટેન્ડરમાં વર્કઓર્ડર આપ્યા બાદ કામ શરૂ કરવાની સમયમર્યાદામાં કોન્ટ્રાક્ટર દ્વારા કામ શરૂ કરવાની જાણ કર્યા બાદ ૨૪ કલાકના કામ શરૂ નહિ કરવામાં આવે તો અન્ય કોન્ટ્રાક્ટર પાસે માર્કેટ રેટથી કોન્ટ્રાક્ટરના ખર્ચે અને જોખમે કામગીરી કરાવવામાં આવશે.
૨. કોન્ટ્રાક્ટરને વર્કઓર્ડર આપ્યા બાદ એ.આર.સી. પ્રકારનું ટેન્ડર હોઈ કામની જરૂરીયાત મુજબ ટેલીફોનિક જાણ કરી જે તે કામ શરૂ કરવા કહેવામાં આવશે અને જે કામની જાણ કર્યાના ૨૪ કલાકમાં શરૂ કરવામાં નહિ આવે અને નિયત સમયમર્યાદામાં પુર્ણ કરવામાં નહિ આવે તો જે તે આઈટમના SOR ભાવથી ૧.૫ ગણી પેનલ્ટી વસુલ લેવામાં આવશે.
૩. ત્રણ કે વધુ વાર ઉપર મુજબની અન્ય કોન્ટ્રાક્ટર પાસેથી કામગીરી કરાવવાની ફરજ પડશે અને/અથવા ત્રણ કે વધુ વાર પેનલ્ટી કરવાની ફરજ પડશે તો તે સંજોગોમાં કોન્ટ્રાક્ટરને બ્લેકલીસ્ટ કરવામાં આવશે જેની અંતિમ સત્તા મ્યુ.કમિશ્નરશ્રી ને રહેશે.

Seal and Signature of the Bidder
Date:

Add. City Engineer
(NorthZone)

AMDAVAD MUNICIPAL CORPORATION

Section II - CONDITIONS OF PARTICULAR APPLICATION

1. The selection process will lay high emphasis on the ability and competency of contractors to do high quality work within the given time schedule.
2. 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.
3. All information has to be typed or hand written legibly. All pages of the Bid have to be Initialed by the bidder.
4. 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 Vol. V.
5. The scope of work, project description mentioned in the document is indicative and is likely to change during detail design. Project brief, along-with the schematic drawings and colored photographs, is provided to assist the bidder in understanding the fundamental and specific requirements of the project.
6. Conditional tenders will not be accepted.
7. AMC's decision for selection or rejection of the offers shall be final and binding to all.
8. Bidder should provide information as mentioned in the prescribed forms.
Information other than that related to this work shall not be considered for evaluation.
9. If AMDAVAD 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.
10. 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 will be rejected.
11. Those who do not meet with the eligibility criteria need not submit the Tender document.
12. Tenders, which do not fulfill all or any of condition or are submitted incomplete in any respect or are conditional tenders, will be rejected.

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

14. **DEFECTS:** For completion of any work/ part thereof, contractor will be required to request in writing, to get completion certificate from Additional City Engineer . Date of completion for start of defect liability period will be considered as the date mentioned in the completion certificate.

The contractor shall be required to make good all the damages / defects identified and conveyed to him, during the entire defect liability period. The method and time limit of rectification will be decided by the Engineer in charge. If he fails to carry out rectification as per the instructions, the same will be carried out at his cost and it shall be recovered from the amount retained.

15. All the material and other test expenses shall be borne by the contractor. Contractor shall have to provide vehicle and other communication facilities to visit plant and testing laboratory.

16. Contractor shall have to make his own arrangements for water and electricity for the purpose of construction work at site at his own expense.

17. If the contractor fails to execute the said works within prescribed time limit, the said work will be carried out at the risk and cost by other contractors with 20 % supervision charges as may be decided by the **Add. City Engineer.**

18. Safety and Signage

Contractor has to arrange for the complete safety of the persons working for project, users of the road i.e. public and vehicles also. All the arrangements of traffic drums, metal / fiber cones, traffic blinkers, traffic signs as per design, safety tapes etc. to be arranged at site. Necessary florescent marking on traffic signs to be provided so that it should be visible at night. During night working hours safety in charge personnel shall be provided with florescent jackets.

The Contractor has to make all the necessary arrangements for making all the temporary diversions for proper working at site including traffic signage, safety cones, traffic blinkers, barricading tapes, red and green flags/lights etc for making easy smooth and safe conditions for the traffic. The Contractor shall and must provide above at his own cost. If the Contractor fails to comply this clause, Rs. 500/- per day shall be recovered from his bill.

19. Tax, Duties on Materials

All charge on account of Octroi, excise duties, terminal tax, sales tax. Service tax, VAT, govt.duties etc. on material procurement or any other component for the works from any source shall be borne by the contractors.

20. Submission of project schedule:

Contractor has to submit the following documents along with the qualification data of the tender failing in which shall lead to rejection of the tender.

Contractor shall submit the detailed Project schedule showing break up for the various tasks to be performed in order of their occurrence during the project in Microsoft Project/Prima Vera format.

21. For Flakiness and Elongation Index norms adopted by AMC shall be made applicable.

22. For non-bituminous, bituminous and concrete works, the black trap aggregates of required size shall be procured from quarry situated in Sevaliya / Timba region or equivalent. Prior approval of source/ material by Additional City Engineer shall be required.

23. 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. .

24. As per St. Committee's resolution 0.5% testing charges shall be deducted from each R.A.Bill and the amount of actual Testing charges shall be adjusted in the final bill.

25. Special Clause: As per construction works welfare cess Act – 1996 non-refundable one percent of tender amount shall be deducted against works welfare cess.

Seal and Signature of the Bidder

**Add. City Engineer
(North Zone)**

AMDAVAD MUNICIPAL CORPORATION
ENGINEERING DEPARTMENT
GENERAL SPECIFICATION

Time limit for the work shall be 12 Months after the order to start the works. Progress of work should be in proportion to time limit.

The contractor shall be remain responsible for Workmen's compensation if any accident. The contractor shall arrange for barricading at night and arrangement of Pagi at night to direct the traffic. He shall be responsible for any damage to public. If any incident happen, during the execution of work. In case of dispute for unseen or overlooked items the decision of the Dy. City Engineer shall be final. The contractor shall have to give site clean of all rubbish during the work and at the time of completion of work and hand over the site with final finishing of the work as directed. All the rejected materials shall be removed from site within 24 hours by contractor at this risk and cost. Debris shall have to cart daily from site.

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

If any extra item crops up during the progress of work the same shall be carried out by the contractor and he shall be paid at the rate fixed by Add.C.E. as per the rate analysis based on latest SOR or if item is not available in SOR than based on current market rates. In case of extra item decision of Add. City Engg. shall remain final regarding rate.

If in the interest of the Corporation it is necessary to change either any site or the design of the propose work the contractor shall carry out the same at his quoted rates without charges any extra and the contractor will have to carry out the works and he will be paid at the rate quoted by him. No claim for extra rate for subsequent changes in site and design is entertained.

The cubical contents of the cement bag shall be taken as 1-20 cft. Per bag and the contractors shall have to prepare the measures boxes according to this measure.

Octroi exemption passes shall not be given for any materials required for the work. Contractor will be fully responsible for compliance of the various provisions under contract Act. 1970 and the Rules framed the to under.

The tender for the work shall remain open for a period (180) days from the date of opening of the tenders for this work and that the tenderer shall not be allowed to withdraw on modify the offer on his own during the period. If any tenderer withdraw or makes any modifications or addition in the terms and conditions of his tender not acceptable to the Municipal Corporation the Municipal Corporation shall without prejudice to any right or remedy be at liberty to forfeit in full the said earnest money and black list the contractor.

If the work is not carried out within the specified time limit. from the date of order to start the work the penalty of Rs.- (As per Form - B1) per day of delay shall be recovered from the immediate bills payable to the contractor. Contractor has to make his own arrangement for procurement of steel and cement.

Contractors should note the following conditions carefully:-

1. Conditional tender shall not be accepted.
2. All tenders are to be submitted in duplicate without which the tenders are liable to be rejected.
3. In case of tender downloaded from website, tender fee & EMD should be submitted in form of demand draft or in cash.
4. Condition of Form - B1 Standard Specification of material & code of practice will be applicable. Form B1 can be is available in website. Specification shall be as per ' R & B Dept. - Govt. of Gujarat booklets of Building Works & and Road Works Specifications published by Gujarat Book Depot, Sector-21. Gandhinagar.

**CONTRACTOR'S SIGNATURE
& STAMP
Mobile No.:-**

**Add.CITY ENGINEER
(North Zone)**

AMDAVAD MUNICPAL CORPORATION
MAHANAGAR SEVA SADAN
NORTH ZONE

Clause : 1 Contractor shall not employ any child having age 5 to 15 years as it is prohibited by Child Labour Prohibition and Regulation Act 1986. Hon'ble Supreme Court has given certain guide lines and as per the guide lines. If child labour is employed on the site work, the contractor shall have to deposit Rs. 20,000.00 (Rupees Tw enty thousand only) in the child labour welfare fund. If the employer refuses to deposit then action will be taken for contempt of Supreme Court Judgement and also will be prosecuted by concerned authority. Because of the breach of any provision of child labour prohibition and regulation Act 1986 by the Contractor & Municipal Corporation becomes liable to pay any amount then the Municipal Corporation shall recover the said amount from the contractor.

Clause : 2 The Standing Committee has decided to deduct 1/2% amount from each running bill as per its Reso. No. 1783 Date 06--02-97, but the Municipal Corporation Board has recently decided that the actual testing charge is taken and the remaining amount is refundable at the time of final bill (As per Muni. Board Reso. No. 123 dated 25-02-97)

Clause : 3 Contractor has to follow prevailing Labour act and has to maintain labour register accordingly, and has to follow other govt.rules.

Clause : 4 Quantity taken in tender are tentative and may differ as per execution of work. No claim shall be entertain regarding QUANTITIES.

*** MODIFICATION OF DOCUMENTS**

Modification of specifications and correction/corrigendum in respect of the work if required will be made by A.M.C. The same shall be placed on A.M.C website which may be downloaded by the tenders enclosed along with the tender duly signed. These shall form a part of tender. The tenderer shall not add or amend the text of any of the documents except in so far as may be necessary to comply with any addendum.

*** ADDENDAUM/CORRIGENDUM.**

Addendum or corrigendum conveying any change or correction in respect of the work shall form the part of the contract documents. The full consideration shall be given to such addendum or corrigendum or correction before submission tender duly filled in by the contractor. Therefore, the contractor shall have to watch such addendum or corrigendum or correction published by A.M.C through its website **www.egovamc.com**, **<https://tender.nprocure.com/>** Tenderes shall verify the number of addendum issued and enclose the same with the tender documents, failing which the tender shall be liable for rejection and no any complaint in respect to this shall be entertained under any circumstances.

**CONTRACTOR'S SIGNATURE
& STAMP
Mobile No.:-**

**Add.CITY ENGINEER
(North Zone)**

TECHNICAL SPECIFICATIONS

SPECIFICATIONS OF MATERIALS

M-1. Water:

- 1.1. Water shall not be salty or brackish and shall be clean, reasonably clear and free objectionable quantities of silt and traces of oil and injurious alkalis, salts, organic matter and other deleterious material which will either weaken the mortar or concrete or cause efflorescence or attack the steel in R.C.C Container for transport, storage and handling of water shall be clean. Water shall conform to the standards specified in I.S.456-1978.
- 1.2. If required by the Engineer-in-charge it shall be tested by comparison with distilled water. Comparison shall be made by means of standard cement tests for soundness, time of setting and mortar strength as specified in I.S.269-1976. Any indication of unsoundness, change in time of setting by 30 minutes or more or decrease of more than 10 per cent in strength of mortar prepared with water sample when compared with the results obtained with mortar prepared with distilled water shall be sufficient cause for rejection of water under test.
- 1.3. Water for curing mortar, concrete or masonry should not be too acidic or too alkaline. It shall be free of elements which significantly affect the hydration reaction or otherwise interfere with the hardening of concrete during curing or those which produce objectionable stains or other unsightly deposits on concrete or mortar surfaces.
- 1.4. Hard and bitter water shall not be used for curing.
- 1.5. Portable water will be generally found suitable for curing mortar or concrete.

M-3. Cement :

- 3.1 Cement shall be ordinary Portland slag cement as per I.S. 269-1976 or Portland slag cement as per I.S. 455-1976.

M-4. White Cement :

- 4.1 The white cement shall conform to I.S. 80412-E 1978.

M-5. Coloured Cement:

- 5.1 Coloured cement shall be with white or gray Portland cement as specified in the item of the work.
- 5.2 The pigments used for coloured cement shall be of approved quality and shall not exceed 10% of cement used in the Mix. The mixture of pigment shall be properly grounded to have a uniform colour and shade. The pigments shall have such properties to provide for durability under exposure to sunlight and weather.
- 5.3 The pigment shall have the property such that it is neither by the cement nor detrimental to it.

M-6. Sand:

- 6.1. Sand shall be natural sand, clean, well graded, hard strong durable and gritty particle free from injurious amounts of dust clay, kankar nodules, soft or flaky particles shale, alkali, salts organic matter, loam, mica or another deleterious substance and shall be got approved from the Engineer-in-charge. The sand shall not contain more than 8 percent of silt as determined by field test. If necessary the sand shall be washed to make it clean.
- 6.2. Coarse Sand : The fineness modulus of coarse sand shall not be less than 2.5 and shall not exceed 3.0.
The sieve analysis of coarse shall be as under:

I.S.Sieve	Percentage by weight	I.S.Sieve	Percentage by weight
Designation	Passing Sieve	Designation	Passing Sieve
4.75 mm.	100	600 Micron	30-100
2.36 mm.	90 to 100	300 Micron	5-70
1.18 mm.	70-100	150 Micron	0-50

6.3 Fine Sand: The fineness modulus shall not exceed 1.0. The sieve analysis of fine sand shall be as under:

I.S.Sieve	Percentage by weight	I.S.Sieve	Percentage by weight
Designation	Passing Sieve	Designation	Passing Sieve
4.75 mm.	100	600 Micron	40-85
2.36 mm.	100	300 Micron	5-50
1.18 mm.	70-100	150 Micron	0-10

M-8. Stone Grit:

8.1. Grit shall consist of crushed or broken stone and be hard strong, dense, durable, clean, of proper gradation and free from skin or coating likely to prevent adhesion of mortar. Grit shall generally be cubical in shape and as far as possible flaky elongated pieces shall be avoided. It shall generally comply with the provisions of I.S. 383-1970. Unless special stone of particular quarries is mentioned, grit shall be obtained from the best black trap or equivalent hard stone as approved by the Engineer-in-charge. The grit shall have no deleterious reaction with cement.

8.2. The grit shall conform to the following gradation as per sieve analysis:

I.S.Sieve	Percentage by weight	I.S.Sieve	Percentage by weight
Designation	through Sieve	Designation	through Sieve
12.50 mm.	100%	4.75 mm.	0-20%
10.00 mm.	85-100%	2.36 mm.	0-25%

8.3. The crushing strength of grit will be such as to allow the concrete in which it is used to be built up to the specified strength of concrete.

8.4. The necessary tests for grit shall be carried out as per the requirements of I.S. 2386 (Parts I to VII) 1963, as per instructions of the Engineer-in-charge. The necessity of test will be decided by the Engineer-in-charge.

Sand: Sand shall conform to specification M-6.

10.1. Proportion of Mix : 10.2.1. Mortar shall consist of such proportions of slaked lime and sand as may be specified in the item. The slaked lime and sand be measured by volume.

10.2. Preparation of Mortar :

10.3.1. Lime mortar shall be prepared by wet process as per I.S. 1625-1971. Power driven mill shall be used for preparation of lime mortar. The slaked lime shall be placed in the mill in an even layer and ground for 180 revolutions with a sufficient water. Water shall be added as required during grinding (care being taken not to add more water) that will bring the mixed material to a consistency of stiff paste. Thoroughly wetted sand shall then be added evenly and the mixture ground for another 180 revolutions.

10.3. Storage : 10.4.1 Mortar shall always be kept damp, protected from sun and rain till used up, covering it by tarpaulin or open sheds.

10.4.

10.5. Use : 10.5.1 All mortar shall be used as soon as possible after grinding it should be used on the day on which it is prepared. But in no case mortar made earlier than 36 hours shall be permitted for use.

CONTRACTOR'S SIGN AND SEAL.

Mo.No.-----

TECHNICAL SPECIFICATIONS

Name Of Work:- M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)

Item

Transporting from AMC store and laying spigot and socket New DI pipe line DI-k-9 pipes of various classes with CI/DI/MS specials of following diameters. Rate includes excavation up to minimum 1.0 mt. depth from top of pipe / as per requirement in any soil, refilling after laying pipe, covering and temptation of carting surplus earth up to 30 mt. lead and watering and compaction. Clearing the site. All Joints shall be made tight & leak free etc. comp. SOR - (Jan. 2016) Rates for Labour work for water pipe line

The mode of measurnment shall be on Rmt basis.

Item

Removing & relaying of existing CI/DI pipe line & Specials, Cleaning of pipe & Specials from Inside, including excavation, refilling etc. comp. in line & level with any type of joints as per instruction of engg. in charge.

The mode of measurnment shall be on Rmt basis.

CARTING AND HANDLING:

tings (specials) and valves with tail pieces shall be transported from the Municipal Stores or contractor's stack yard to the work sites at places along the alignment of pipeline as directed by Owner /Engineer. The Contractor shall be responsible for the safety of pipes fitting and vales with tail pieces in transit loading/unloading. Every care shall be exercised in handling pipes and fittings to avoid damage. While unloading the pipes and fittings shall with steadying ropes of by any other means. Padding shall be provided between coated pipes fittings and skids to avoid damage to the coating Suitable gape between pipes should be lift at intervals in order to permit access from one side to the other. In case of spigot socket pipes care should be taken regarding orientations pipes while unloading. As far as possible pipes shall be ulna added on one side of the stretch only. The pipes shall be checked for any visible damage (such as broken edges cracking or spelling of pipe) while undo adding and shall be sorted out for reclamation any pipe which shows sufficient damage to preclude it from being used shall be discarded shall be prohibited. Necessary warning boards and lamps should be provided in front and side of pipes to avoid any accident. Pipes should be stacked with sufficient packing to prevent rolling of the same. Contractor will be fully responsible for any accident due to pipes or other materials stacked on site of yard. Contractor will be fully responsible for any legal formalities arising due to such accident and all legal charges there of shall be paid by contractor of will be recovered from his running bill of the same or other AMC works.

STORAGE:

Each stack of pipes shall contain only pipes of same class and size, with consignment or batch number marked on it with particulars of supplies wherever possible storage shall be done on firm level and clean ground and wedges shall be provided at the bottom layer to keep the stack stable. The stack shall be in pyramid shape or the laid lengthwise and crosswise in alternate layers. The pyramid stack shall be made for smaller diameter pipes for conserving space in storing them. The height of the stock shall not exceed 1.5m. Fitting and sluice valves with tail pieces shall be stacked under cover and separated from pipes. Rubber rings shall be stored in clean cool store away from windows boiler electrical equipment and petrol oils or other chemicals particularly in the field where the rubber nuds are being used it is desirable that they are left out on the ground in the sun or overmuch under heavy frost or snow conditions.

LAYING – GENERAL

The Contractor shall visit the site before tendering and get himself acquainted with site condition and the regulations regarding the laying of pipes in congested areas heavy traffic areas etc. The successful bidder shall take the necessary permission and clearance of all the authorities like dip artment of ads traffic water supply and the drainage electricity board telephone comp any etc. Wherever necessary. Road reinstatement shall not be included in back filling unless specified. To protect person from injury and to avoid damage to property adequate barricades construction signs red lanterns and guards as required shall be placed and maintained during the progress of the construction work and unit it is safe for the traffics to use the roadways. The relevant Indian standards and the rules and regulations of the local authorities in regard to safety provisions shall be observed. General lighting for works site, warning lights, sign boards, fencing etc. shall be provided by contractor at his own cost. Suitable fencing shall be provided along the sides of trenches and pits. The post of the fencing shall be of timber securely fixed in the ground not more than 3m apart and they shall be less than 75 mm in diameter of less than 1.2 m above the surface of the ground. There shall be two rails. One near the top of the post and the other about 450 mm. above the ground and each shall be from 50mm to 70mm in diameter and sufficiently long to run from post to post which they shall be bound with strong rope. The method of projecting rails beyond the posts and tying them together where they meet will not be allowed on any account. All along the edges of the excavated trenches a bank of earth about 1.2. m high shall be formed as required by the Owner/Engineer for further protection. The above work shall not be paid for separately and the contractor shall take into account the costs of such works and quote accordingly. Whole work shall be done within 24 hrs. By parts or whole work so that water supply from AMC shall not be disturbed.

EXCAVATION:

The excavation in the foundation shall be carried out in true and level and shall have the width and depth as required and as directed. The Contractor shall provide necessary slopes to a safe angle or steps as required or directed at his own cost No extra payment shall be made for such precautionary measures taken. The bottom of the excavated area shall be leveled both longitudinally and transversely as directed by removing excess soil and watering as required. No earth filling will be allowed for bringing it to level if by mistake or any other reason excavation is made deeper or wider than as directed. The extra depth or width shall be made up with concrete of the same proportion as specified for the foundation concrete at the cost of the contractor. The excavation up to any required depth shall be carried out under this item as required and directed by engineer in charge. Surface Excavation for Road Work: Excavation exceeding 1.5 mm in width and 10 sq mm on plan but not exceeding 30 cm in depth in all kinds of soil which are specified shall be as treated as surface excavation. Excavation in trenches for service lines- Water supply and Drainage: Excavation in trenches shall be carried out in any material encountered on the site to enable the service lines to be laid to the lines and levels shown and as directed. Excavation shall be made with adequate and stable side slopes or shoring strutting if necessary. The contractor shall provide all measures to protect adjoining properties service lines etc. The contractor shall take necessary action to keep excavation free from water. Trenches shall be wide enough to provide sufficient space for joining and inspection. The trench bed shall be trimmed and rammed with sprinkling of sand or murmur so that the pipes when laid to the required levels and gradients shall be on the bottom fully supported along the entire length of the pipe. The trench shall be deepened and widened locally to receive the sockets and to permit the joint to be made and inspected. Before excavation is started rails shall be erected at convenient places and at all changes of direction and gradients at a definite and as far as practicable uniform height above the proposed invert level of the pipes the center line being clearly marked on each horizontal rail. The depth of excavation and level of the pipe invert shall be checked by means of benching road of appropriate lengths.

Disposal of the Excavated Stuff:

The excavated stuff of the selected type shall be used for filling the trenches and plinth or leveling the ground in layers including ramming and watering etc. complete. The Contractor shall remove the balance of the excavated from the site of work to a place as directed within a lead upto 50mm and for all lift.

Filing of Trenches:

As soon as the work in foundation has been completed and measured the sides of foundation shall be cleared of all dedans brick bats mortar dropping etc. and filled with earth in layers not exceeding 15 cm each layer shall be adequately watered rammed well and consolidated before the succeeding layer is laid. The earth shall be rammed with iron rammers where feasible and with the butt ends in layer of crowbars where rammer cannot be used. The plinth shall be similarly filled with earth in layers not exceeding 15 cm adequately watered and consolidated by ramming with iron or wooden rammers. When filling reaches finished level the surface shall be flooded with water for at least 24 hours and allowed to dry and then rammed and consolidated. The finished level of filing shall be kept to shape and gradient intended to receive any floor finish. The excavated stuff of the selected type only shall be allowed to be used for filling the trenches and plinths. Under no circumstances black cotton soil shall be used for filling the plinths.

FILLING MATERIALS:

Filling materials may be either excavated stuff of selected materials brought from outside. Excavated stuff or selected earth to be used shall be cleared of all rubbish large size stones brick bats etc. complete and big clods shall be broken down to a size of 50 mm or less. The selected soil and or murmur or any other materials shall be got approved before filling.

Refilling shall be done in a systematic manner by the contractor before refilling starts, the contractor shall got checked the trenches ready for refilling.

The space between foundation masonry concrete pipe line and the sides of excavation and/or bottom of found at ion shall be refilled to the original surface or up to plinth level with earth or selected materials in layers of 15 cm to 20 cm each well watered and rammed.

Each layer shall be watered and compacted with heavy rammer before the upper layer is laid till the final level is reached to form a thoroughly compacted base.

Refilling on top of pipe shall be carried out carefully with selected soft stuff out of the excavated stuff. The refilling shall be raised about 5 cms. For subsequent settlements.

The contractor shall be responsible for any settlement during passage of time of during monsoon and the same shall be refilled with stuff brought from the out side if necessary.

The process of refilling brunches in plinth watering ramming shall be carried out in such a way as not to danger to pipe line for foundation footing plinth well etc. already laid or built up.

If watering is not done by contractor with its own arrange meant watering charges at 20% of this item rate shall be deducted from the bill against this item.

JOINTING:

The rubber ring shall be stored in a cool dark dry and dust free environment The storage shall not be exposed to direct sunlight or any heat radiating appliance. The rings shall not be allowed to come in contact with any fuels and shall be stored free of tension.

Rubber rings shall be clearly labeled in bundles to indicate the type of ring. The size of pipes for which they are to be used the manufacturer's name or trademark and the month and the year of manufacture.

The rings shall comply with IS 5382 regarding their material finish tolerance in dimension and physical requirement.

The rubber rings shall be such that they shall not show any signs of deterioration for any reason during the contract period plus the defects liability period, Entire expenses associated with correcting defects in this regard including replacement of rubber rings shall be fully borne by the contractor.

In jointing cast iron spigot and socket pipes and fitting with tycoon flexible joints the contractor shall take into account the manufacturer's recommendations as to the methods and equipment to be used in assembling the joints. In particular the contractor shall ensure that the spigot end of the pipe to be jointed is smooth and has been properly chamfered that the rubber ring as per IS 5382 is correctly positioned in the socket and that the two pipes are accurately in line, before the joint is made. The rubber rings and any recommended lubricant shall be obtained only through the pipe supplier or as directed by the Engineer.

LEAD CAULKING JOINTS

The jointing shall be done with molten lead and spun yarn. Pin lead shall be of uniform quality clean and free from foreign materials. It shall be of uniform softness capable of being easily caulked or driven. It shall conform to IS: 782 Spun yarn shall be of clean hemp and of good quality. It shall conform to IS: 6587 its quantity shall be as follows.

Quantities of spun Yarn for Different Sizes of Pipes
(Materials for single collar joints)

Nominal Internal Diameter mm	Spun Yarn Mass Kg
80	0.17
100	0.23
150	0.34
175	0.37
200	0.57
225	0.64
250	0.84
300	0.82
350	1.17
375	1.25
400	1.33
450	1.84
500	1.99
600	2.83
750	3.52
825	3.88
900	4.25
1200	6.01

Note: Under special circumstances the Engineer-in-charge may decide the quantities of spun yarn depending upon the site conditions. The quantity of different diameters of C.L. pipes and fittings shall be as follows:

QUANTITIES OF LEAD YARN FOR DIFFERENT SIZES OF PIPES

Normal Size of Pipe mm	Lead/ Joint Kg	Depth of lead Joint mm
80	1.8	45
100	2.2	45
125	2.6	45
150	3.4	50
200	5.0	50
250	6.1	55
300	7.2	55
350	8.4	55
400	9.5	55
450	14.0	60
500	15.0	60
600	19.0	60
700	22.0	60
750	25.0	65
800	31.5	65
900	35.0	65
1000	41.0	65
1100	46.0	70
1200	52.0	75

Note: The quantities of lead given are provisional and a variation of 20 percent is permissible either way.

Lead shall be heated in a melting pot kept in easy reach of the joint to be poured so that the molten metal will not be chilled in being carried from the melting pot to the joint and shall be brought to a proper temperature so that when stirred it will show a rapid change of color. Before pouring all scum shall be removed. Each joint shall be made with one continuous pour filling of the entire joint space with solid lead. Spongy or imperfectly filled joints shall be bunt out and repaired.

The joint runner shall fit snugly against the face of the socket and the outside of the pipe shall be dammed with clay to form a pouring lip to provide for filling the joint flush with the face and to the top of the socket.

The jointing is done by first caulking in spun yam, then filling the remainder of the joint space by running in molten lead, taking care that no dross enters the joint and then thoroughly caulking the lead. The spun yam shall be used to center the spigot in the socket and to prevent the flow of molten lead into the bore of the pipe.

After the lead has been run into the joint the lead shall be thoroughly caulked. Caulking of joints shall be done after a convenient length of the pipes has been laid and leaded. The leading ring shall first be removed and any lead outside the socket shall be removed with a flat chisel and then joint caulked removed with a flat chisel and then the joint caulked around three times with caulking tools of increasing thickness and hammer of 2 kg. Weight Lead run joints shall be preferably finished 3 mm behind the socket face. The joints shall not be covered till the pipe line has been tested under specified hydrostatic test pressure, though the

rest of the pipe line should be covered up to prevent expansion and contraction due to variation in temperature.

Filling available excavated earth (excluding rock) in trenches plinth sides of foundation etc. in layers not exceeding 20 cms. In depth consolidating each deposited layer by ramming and watering.

Refilling:

The refilling will generally refer to refilling of pipe line trenches, foundation trenches up to plinth level or ground level with excavated stuff selected soil brought from outside.

Clearing or Trenches or Ground:

The excavated trenches for foundation or ground over which filling is to be done shall be cleared off all grass loose stones rubbish of all kinds brick bats as well as tree roots etc.

They shall be well watered before stuff is laid.

- **Mode of measurement for Item Laying Of WPL line shall be paid on Rmt basis.**
- **Mode of measurement for Item of Sluice Valve Measurement shall be paid on No basis.**
- **Mode of measurement for Item of fixing other specials Measurement shall be paid on weight Kg. basis. The weight will be calculated as per standard ISI weight of every special.**
- **Mode of measurement for connection of proposed line with Muni. Main Measurement shall be paid on No basis.**

Item No.

Labour charges for installing and jointing Sluice Valves including loading, transporting from owner's store, lowering in location to the required with excavation refilling alignment by crane/ tripod and chain block including cost of total nos. of nuts, bolts, Necessary gaskets and excluding fixing of tail pieces with lead & jute etc complete as directed by Engg. in charge

The mode of measurement shall be on Nos. basis.

Item No.

Cutting of existing pipelines of following diameters including carting of nece. specials from AMC store to site and from site to AMC store (recovered materials) nace. labours for excavation, jordan & backfilling fitter, supervisor, etc. complete. Rate also includes electric cutter, dewatering pump fuel and transportation of machineries, chain pulley block if requires working at an instructed specific time of day or night etc. complete.

Cutting existing line of following diameters, recovery loading and carting back to AMC store of existing specials including all allied works like pumping out water, working in wet condition working at an instructed specific time of day or night.

The excavation for jointing work shall be done to the required width length and depth as directed by Engineer - in - charge or his representative. The excavated materials from the gap shall have to be deposited within a lead of 50mt. or as directed by Engineer - in- charge. The relevant specification for excavation and refilling shall conform to Item No. 1. above.

After completion of excavation work jointing shall be done between the periods of two water supply time in such a way that it will not affect the water supply time in any part of city. This item includes the work of cutting the existing line labours for jointing of C.I. specials and valves with the existing line the dewatering required etc. complete.

All the necessary care shall be taken by the contractor during jointing work so that pipe shall not be cracked beyond the cutting limit.

After completion of jointing work and testing of lead joints. The gap shall be refilled after obtaining necessary permission of Engineer-in-charge of the work.

The jointing work shall be in line and level with other existing network.

The payment shall be made on No basis for all the jointing work made for this work.

The mode of measurement shall be on Nos. basis.

Item

Labours charges for collecting specials from Municipals store loading, transportation, unloading to the site, laying and fixing CI specials inclusive of all jointing materials like lead, spun etc. and labour, excavation re-filling and nece. dewatering as per instruction of engg. incharge

The mode of measurement shall be on Kg. basis.

Item

Labour Charges for Repairing of Leakage in CI/DI Pipe line of Following Dia meter at diff. places including necessary excavation manually or by mechanise excavation, dewatering removing of mud cleaning of pipe and leakage portion inclusive of mechanical devices Jcb/Hydra/Crain if necessary & labour required with providing material such as lead wool, tools requires for inserting the lead wool in leakage joint etc. comp (incl. all material but excluding cost of pipe) (100 MM TO 750 MM DIA.)

The mode of measurement shall be on per joint basis.

Item

Excavation for trail pit of maximum dimension of 1.5 mt x 0.75 x 1.5 mt depth for location of existing line including excavation but excluding cost asphalt cutting but including refilling, watering etc. comp as per instruction of Engg in charge.

The mode of measurement shall be on Nos. basis.

Item

Making hole on existing CI/DI/MS water pipe line including necessary GI fittings item also includes necessary excavation, dewatering and refilling as per instruction engg. In charge etc. comp.

The mode of measurement shall be on Nos. basis.

Item

Fixing of valve Road box incl. locating valve, nece. excavation, Brick Masonry, PCC work. Item also includes carting from AMC store to site. Etc. Comp. as directed

The mode of measurement shall be on Nos. basis.

Item

Labour charges for doing washout of water pipe line at end including necessary excavation refilling the pit. Allowing the water to flow for 15 minutes twice or thrice as per site condition during supply hour, dewatering the pit and plugging with existing wooden butch. etc. comp. as per instruction.

The mode of measurement shall be on Nos. basis.

Item

Supplying wooden taper bunches from jungle wood (Like limda, ambo)Etc.comp.

The mode of measurement shall be on Nos. basis.

Item

P/S OF good quality of rubber rings for following dia meter.

The mode of measurement shall be on Nos. basis.

Item

Providing , Supplying and fixing ISI mark approved quality for ferrul connecting to existing CI/DI pipe line of water tight joints per inst.of engg. in charge

The mode of measurement shall be on Nos. basis.

Item

Excavation for foundation up to 1.5 mt. depth including sorting out stacking of useful material & disposing of excavated stuff up to 50 mt. lead loose or soft soil&Conveyance charge of earth ,lime,murum, building rubbish,manual garbage,sludge,excavated rock ,fly ash, aggregate of any kind etc. comp.up to 5.0 Km. lead

All the surplus earth etc. shall be carried away immediately from the site of work to a place within 5km. distance or as directed and ordered by the Engineer, so as not to cause any inconvenience to the public traffic finding which in view of public safety and traffic convenience. The corporation shall carry out the work by any other agency at the contractor's risk and cost. If the instructions are not completed within 7 days from the date of order to cart the surplus materials and clear the site, the said work shall be carried out by the Municipal Corporation at the risk and cost of the contractor and no claim or dispute shall be entertained in this respect.

If the filling in trenches after settlement of the earth filling in trenches is to be done and the same shall be carried out by the contractor without asking any extra rate. The contractor shall have to cart the surplus earth after the trenches we will watered and refilled with the sand. The rate of carting including carting of brickbats, metal, rubble vegetable and garbage, if necessary to clear the road surface.

The mode of measurement shall be on cmt basis.

Item

Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm. in depth consolidation each deposited layer by ramming and watering

Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm. in depth consolidation each deposited layer by ramming and watering

The mode of measurement shall be on Cmt basis.

Item

Extra rate over item of excavation of earth for excavation of asphalt pavement of thickness up to 0.20 meter including demolishing the asphalt carpet, metal, soiling etc. comp. with stacking the material as directed.

Extra rate over item of excavation of earth for excavation of asphalt pavement of thickness up to 0.20 meter including demolishing the asphalt carpet, metal, soiling etc. comp. with stacking the material as directed.

0.20 meter to 0.30 meter (By Breaker Machine including cost of operator, fuel, & transportation etc complete.

0.30 meter & above (By Breaker Machine including cost of operator, fuel, & transportation etc complete.

Extra rate for excavation of asphalt pavement of any thickness including demolishing the asphalt carpet, metal, soiling etc. complete with stacking the materials as directed. The road surface of asphalt shall carefully be opened to full width as directed by the Engineer in charge so as to remove all cracks or other damaged portions of road either manually or with the soiling shall be first be stripped off for the whole width of trenches. All the materials shall be separately deposited in such places as may be determined by the Engineer-in-charge. In case rubble not being so deposited or being mixed up with the excavated materials will not be allowed for refilling. The cost of materials shall be charged from the contractor. The decision of the C.E. shall be final and binding to the contractor

The mode of measurement shall be on Smt basis.

Item

Supplying Pneumatic Breaker Machine for RCC Slab or Asphalt Demolishing Work on site by using Operator, fuel, power Supply etc. Complete as Directed. (No payment should be allowed for non working condition of machinery and for pipe line excavation and M.H. work. Allowed only for break down work)

The mode of measurement shall be on Hr. basis.

Item

Providing & Supplying JCB Machine on rental basis in case of emergency situation and break down type work & also during unavoidable condition as per instruction of engg. in charge, rate includes all nece. shifting, fuel and operating charges and stacking of useful & non-

useful materials separately up to store. (No payment should be allowed for non working condition of machinery and for pipe line excavation and laying work)

The mode of measurement shall be on Hr basis.

Item

Providing and operation dewatering Pump including fuel charges & operator Charges etc. as directed etc. comp. (Shift for Eight Hour) (For Each Pump Set, No payment should be allowed for non working condition of machinery)

The mode of measurement shall be on shift basis.

Item

Providing, laying and jointing in true line and level U.P.V.C pipe (SCH - 40) of following dia. including fittings of standard make as approved by Engineer - in - charge. Pipe shall be fixed on the wall with the help of clamp at every 2000 mm centre to centre or shall be concealed as directed including necessary fittings etc. including testing of pipe and joints and fixing the same with adhesive solvent, including cost of all materials

The mode of measurement shall be on Rmt basis.

Item

Supplying, labour for excavation of all types of soil at any depth including excavation of asphalt pavement of any thickness, demolition of brick work in CM of any proportion including stacking of serviceable materials and disposal of unserviceable material etc. comp. as directed.

The mode of measurement shall be on Nos. basis.

Item

Providing & Supplying And Fixing Following Size Spindle For Sluice Valve Of Following Size. The Rate Is inclusive of removing existing damaged spindle, take it away & replacing a new spindle of the same size & shape made from gun metal/stainless steel or mild steel as the case may be the rate is also inclusive of excavation, removing/refixing the spindle with req nut bolts rubber gasket, gallen dori etc and making the valve feeling leak proof. (Up to 150 mm) (Approved Rate)

The mode of measurement shall be on Nos basis.

Item

Providing & Supplying And Fixing Following Size Check nut For Sluice Valve Of Following Size. The Rate Is inclusive of removing existing damaged Check nut, take it away & replacing a new Check nut of the same size & shape made from gun metal/stainless steel or mild steel as the case may be the rate is also inclusive of excavation, removing/refixing the Check nut with req nut bolts rubber gasket, gallen dori etc and making the valve feeling leak proof. (Up to 150 mm) (Approved Rate).

The mode of measurement shall be on Nos. basis.

Item

Protection work for exavated pits for making connection incl.nece.Materials. (Approve Rate)

The mode of measurnment shall be on Nos. basis.

Item

Providing and supplying,and jointing ISI mark only standard length stoneware pipes of following class and diameter including excavation for laying of pipes, insurance, transportation, freight charges, octroi, inspection charges, loading, unloading, conveyance to departmental stores, stacking etc. compl. (IS651/1989 or its latest revision) including labour work for lowering, laying, joiting with cement mortar (1:1) proportion, proper postion, grade and alignment and all level as directed by engineer in charge including store to site of work jointing material etc complete.

The mode of measurnment shall be on Rmt. basis

Item

Making connection to the ex.M.H.in running sewer incl. Dewatering and other required machinery etc. of following dia pipes at any convenient time. All damaged work shall be well repaired as per instructions. etc..complete.

The mode of measurnment shall be on Nos. basis.

Item

Cutting the pipes of following dia coming in the new M.H.in running sewer including cutting bars, including removing debris /silt from the M.H. and carting at a suitable distance etc..complete as directed. No payment for M.H. work will be made until pipe is not cut completely in all respect.

The mode of measurnment shall be on Nos. basis.

Item

Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density as per Codal Provision. (As Per Road Tender)

The mode of measurnment shall be on Cmt.. basis.

Item

Providing and laying cement concrete work 1:2:4 (1-Cement:2-Coarsesand:4-graded stone aggregates 20 mm nominal size) and curing complete excluding cost of form work and reinforcement for reinforced concrete work in

(A) Foundations,footings,Base of columns and Mass concrete.

The mode of measurnment shall be on Nos. basis.

Item

Job work for checking water pressure on exiting line as per instruction of engg in charge. Rate includes excavation of trial pit, making hole of 15 mm dia, fixing UPVC pipe up to 1.5 mt height, fixing pressure gauge. After gauging, fixing pukka butch followed by pecking & compacting the filled up soil etc completed as directed by engg , in charge. (Approved Rate)

(A) Foundations, footings, Base of columns and Mass concrete.

The mode of measurement shall be on Nos. basis.

Item

Providing & supplying & Laying diff. dia. Sluice Valves Glen dory leakage repairing the excavation in any type of soil, refilling, necessary nuts, bolts etc complete as directed by Engg. in charge. (Approved Rate)

The mode of measurement shall be on Nos. basis.

Item

Providing , Supplying and using size 15 to 50 mm dia. Pvc mm Pipe line Up To 1 Mtr.Length. With Matirials like Pipe, Coupler, Union, Elbow, TEE, End-Cap, Band, F.T, M.T, Tailpiece, Reducer, M-Seal, Solution, Excavation per day per ward including Labor and Fitter To Prevent Leakage etc. As per instuction of Engineer incharge. Excavation. including Labor and Fitter. (Approved Rate)

The mode of measurement shall be on Nos. basis.

Item

Providing , Supplying and using Of up to 50 mm To 75 mm dia. Pve Pipe line For Braking Connection Up to 1Mtr Length With Matirials like Pipe, Coupler, Union, Elbow, TEE, End-Cap, Band F.T, M.T, Tailpiece, Reducer, M-Seal, Solution, Excavation per day per ward including Labor and Fitter To Prevent Leakage etc. As per instuction of Engineer incharge. Excavation. including Labor and Fitter. (Approved Rate)

The mode of measurement shall be on Nos. basis.

Item

Labour charge for cutting of existing P.V.C. pipeline for making branch connection & existing P.V.C. tee, collar and other specials like toppe etc. if required. The item including excavation dewatering of trenches and pipe line, cutting of existing pipeline, including carting of pipe & surplus earth upto 50mt. lead etc. comp the work is to be completed in stipulated time limit without interruption of regular water supply. The rate include all necessary precautionary measures to prevent any lane slide in trench and P/F safety grad board on road slide. The joint should be made water tight slide. The joint should be made water tight and leak free etc complete as instruction given by engg in charge. (Approved Rate)

(A) 90 mm dia. To 150 mm dia. Line

(B) 160 mm dia. To 200 mm dia.

The mode of measurement shall be on Nos. basis.

Item

Construction of granular Sub base using crusher run, spreading in uniform layers with motor grader on prepared surface mixing by mix in place method with front end loader at OMC and compacting with vibratory roller to achieve the desired density, complete as per tender specification. For all grade.

Production & Supply of GSB (Crusher Run)

Laying of GSB (Crusher Run)

The mode of measurement shall be on Cmt. basis.

Item

	<u>MS WORK</u>	The mode of measurement shall be on
1	Cost Labour Work	
a	Unskilled Labours per shift	no.
b	Semiskilled labour per shift	no.
c	Fitter/Mason/Gas operator per shift	no.
d	Supervisor per shift	no.
e	Welder per shift	no.
2	Cost of Materials	
a	Lead	kg.
b	Jute (Spun Yarn)	kg.
c	M-Seal 100 gm. pack	no.
d	Cement bag	Bag
e	Kapachi + Grit- Aggregates	Cmt
f	Sand	Cmt
g	Rubber Ring for 400 mm dia pipe	no.
h	Rubber Ring for 450 mm dia pipe	no.
i	Rubber Ring for 500 mm dia pipe	no.
j	Rubber Ring for 600 mm dia pipe	no.
k	Nut Bolt	kg.
l	MS Plate	kg.
m	MS pipe /piece	kg.
n	MS Ring flange	kg.
o	MS Blank flange	kg.
p	Rubber Gasket	kg.
q	S.S. Spindle Rod, any Dia. With threads. (Wt.of Finished Material)	kg.
r	Gun Metal Nut with threads. (Wt.of finished Material)	kg.

s	Rubber Paint	litre
t	Roller assemblies	no.
u	SS wire rope	rmt.
v	wooden float / rubber ball	no.
w	Anchor bolts	no.
3	For Welding Joints	
a	Rent of DG set per shift	no.
b	Rent of Welding machine per shift	no.
c	Rent for Grinder machine per shift (incl. Nece. Required Disk)	no.
d	Gas Cutting set per shift	no.
e	LPG bottle	no.
f	Oxygen bottle	no.
4	Rent of Tools & Other Charges	
a	Rent of Chain pulley block & Tripod per shift	shift.
b	Rent of de-watering pump (1.5 to 3 HP) per shift	shift.
c	Rent of de-watering pump with fuel (1.5 to 3 HP) per shift	shift.
d	Rent for JCB Machine	Hrs
e	Providing & Supplying Hitachi Machine-110	Hrs
f	Providing & Supplying Hitachi Machine-200	Hrs
g	Barricading the entire break down or excavated area	rmt.
h	Providing & Supplying hydra crane Machine	shift
i	Dumper / Trucks for 8 Hr.	shift
j	Tractor for 8 Hr. Shift	shift
k	Transportation of machinery to or Fro	Trip
l	Rent for Scaffolding by H frame incl. Khapeda (per pair per day)	No.
m	Electric Demolition Hammer (11-E) per shift	no.
n	Cement grouting pump per shift(With Gasket)	no.
5	Provdg. And fixing to wall, ceiling & floor galvanised mild steel tubes (Medium grade)	
	A) 20 mm	rmt.
	B) 50 mm	rmt.
6	Charges for Water connection by making hole in CI/DI/MS main line	
	A) 20 mm	no.
	B) 50 mm	no.
7	Provdg. & Fixing Gun Metal check or nonreturn full wheel, ...50 mm	no.

8	For Masonry & RCC Work	
a	Conveyance charge of earth ,lime,murram	Cmt
b	TMT bar with cutting, bending, placing in position etc. comp.	kg.
c	P/F dead shuttering for slab, beam etc.	smt.
d	Brick	no.
9	Proving and Fixing F.R.C. Extra Heavy Duty (EHD-35) Manhole Covers	no.
10	Carting and Fixing M.H., Chamber or CatchPit Seat and Cover	no.
11	Providing and laying cement concrete work 1:2:4 (1-Cement:2-Coarsesand:4-graded stone aggregates 20 mm nominal size) and curing complete excluding cost of form work and reinforcement for reinforced concrete work in Foundations,footings,Base of columns and Mass concrete.	Cmt

Specifications

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

Specification for Item

1. Lead & Jute
2. The jointing shall be done with molten lead and spun yarn, Pig lead shall be of uniform quality, clean and free from foreign materials. It shall be of uniform softness and capable of being easily caulked or driven. It shall conform to IS :782. Spun yarn shall be of clean hemp and of good quality. It shall conform to IS : 6587.

-
3. Lead wool
 4. M-seal 100 gm. Pack – company pack & use after showing AMC staff
 5. Cement- as per Building Specifications of R & B.
 6. Kapchi, Grit- as per Building Specifications of R & B.
 7. Sand- as per Building Specifications of R & B.
 8. For civil work apply General Technical Specifications for Building works, in S.O.R. & G.C.C. at egovamc. Com.
 9. Contractor will have to carry out all type of work suggested by the department.

I HAVE ALSO GONE THROUGH TECHNICAL SPECIFICATIONS FOR THE ITEMS (AS PER STANDARD P.W.D. TECHNICAL SPECIFICATION FOR THE ITEMS AND ALSO I HAVE THE BOOK OF THE SAME) AND AGREE TO ABIDE BY THEM.

IN CASE OF WHERE IS NO TECHNICAL SPECIFICATION FOR THE ANY ITEMS AVAILABLE, SPECIFICATION GIVEN BY THE ENGINEER-IN-CHARGE SHALL BE FOLLOWED AND FOR THE SAME I AGREE TO ABIDE BY THEM.

CONTRACTOR'S SIGN AND SEAL.

Mo. No. -----

Additional City Engineer
(North Zone)

Forms of BID**AMDAVAD 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 M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)

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, AMDAVAD 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 120 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, AMDAVAD 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

Add. City Engineer (N.Z)

Date:

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

Whereas M/s _____ have been Awarded a contract dated _____ FOR M S Material Jodan Work at different WDS network water pipe line work at necessary location in thakkar nagar ward and water pipe line other maintainance releted work at different place in Thakkarnagar ward of NZ.(ARC)

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 road surface which would be laid or resurface by M/s. _____ and such PERFORMACE GUARANTEE would include any damage to hot mixes, dense bituminous macadam asphalt, concrete, seal coat, concrete blocks, road markings, signage, steel structures which may be suffered by the AMC as a result of defective production of mixes, because of 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 road surface 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 five years and one 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 from five years 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 five years and one 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 five years and one 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 five years and one 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 any disputes arise as to the interpretation or implementation or implementation of this PERFORMANCE GUARANTEE, the matter shall be referred to the sole arbitration of he Commissioner of AMC whose decision in the matter will be final. In case any resource to any court of law is necessitated, the appropriate Civil Court in the AMDAVAD along will have Jurisdiction.

Date:

Signature of Contractor

FORM-3 FORM OF AGREEMENT

THIS AGREEMENT made the ____ day of _____, 20__ between AMDAVAD 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 AMDAVAD 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



અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન

મહાનગર સેવા સદન

સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ-૩૮૦૦૦૧.

નાણાં ખાતુ,

સરકારી નંબર : ૩૭

તારીખ : ૦૬/૦૮/૨૦૧૮.

સંદર્ભ: (૧) શ્રમ અને રોજગાર રાજ્યમંત્રીશ્રી - નવી દિલ્હીના પરિપત્ર ક્રમાંક C-III /011/2(82)2015/HQ તા.૦૭/૦૭/૨૦૧૫.

(૨) કર્મચારી ભવિષ્ય નિધી સંગઠન- નવી દિલ્હીના પરિપત્ર ક્રમાંક CIAU/011(33)2015/HQ/5345 તા.૨૧/૦૬/૨૦૧૬.

(૩) શ્રમ અને રોજગાર વિભાગ-ગાંધીનગર પરિપત્ર ક્રમાંક: ઇપીએફ/૧૮૨૦૧૬/૩૬૮૫૮૬/મ(૩) તા.૦૭/૦૩/૨૦૧૭.

ભારત સરકારશ્રીના શ્રમ અને રોજગાર મંત્રાલય-નવી દિલ્હી અને કર્મચારી ભવિષ્ય નિધી સંગઠન (ઇ.પી.એફ.ઓ.) નવીદિલ્હીએ તેમના અનુક્રમે તા.૦૭/૦૭/૨૦૧૫ અને તા.૨૧/૦૬/૨૦૧૬ના પત્રોથી સરકારીવિભાગો, સરકારીનિગમો તેમજ રાજ્યની સહકારી સંસ્થાઓ અને બોડીઓમાં આઉટસોર્સિંગ કામ કરતાં મહેકમને સામાજિક સુરક્ષાનું છત્ર મળી રહે તે માટે તેમને કામદાર ભવિષ્ય નિધી અને પરચુરણ જોગવાઈઓના અધિનિયમ, ૧૯૫૨ હેઠળ આવરી લેવા જણાવેલ છે.

આ અનુસંધાને રાજ્ય સરકારશ્રી ના સર્વે વિભાગો, જાહેરનિગમો, રાજ્યની સહકારી સંસ્થાઓ, સ્વાયત સંસ્થાઓ અને સ્વરાજ્યની સંસ્થાઓમાં આઉટસોર્સિંગ એજન્સીઓ દ્વારા આઉટસોર્સિંગથી કામ કરતા, કોન્ટ્રાક્ટ કર્મચારીઓ, રોજમદાર તથા સરકારશ્રીના કામ માટે ફિક્સ પગારે રખાયેલા તેવા પ્રત્યેક કર્મચારી કે જેમને કોઈ પણ અધિનિયમ અંતર્ગત સામાજિક સુરક્ષાના લાભો મળતા નથી તેવા કર્મચારીઓને ભવિષ્ય નિધી ફાળો અચૂક કપાય અને તેમને સામાજિક સુરક્ષાનો લાભ મળે તે માટે નીચે મુજબના પગલાં લેવા જણાવાયેલ છે.

૧. કોઈ પણ સંસ્થા/ એજન્સી/ કોન્ટ્રાક્ટરને કોઈ પણ સરકારી કાર્યો માટે કોન્ટ્રાક્ટ આપતા પહેલા તેમની પાસે કર્મચારી ભવિષ્ય નિધી સંગઠન અંતર્ગત ઇસ્યુ થયેલ પ્રોવિડન્ડ ફંડ રજીસ્ટ્રેશન છે કે નહી તેની ખાતરી કરવી.
૨. ઉપરોક્ત કેટેગરીમાં આવતા કર્મચારીઓને કામદાર ભવિષ્ય નિધી અને પરચુરણ જોગવાઈઓના અધિનિયમ, ૧૯૫૨ અને તે અંતર્ગત ઘડવામાં આવેલ યોજનાઓની જોગવાઈઓ લાગુ પડે તે માટે તાત્કાલિક પગલાં લેવા.
૩. ઉપરોક્ત કેટેગરીમાં આવતા કર્મચારીઓનો ભવિષ્ય નિધિનો ફાળો તથા નોકરી દાતા તરફથી ઉમેરવાનો થતો ફાળો અચૂક કપાઈને તેમના પ્રોવિડન્ડ ફંડના ખાતામાં જમા થાય, તેની ચકાસણી કરીને જ પછીના મહિનાની ચુકવણી આઉટસોર્સિંગ એજન્સીને કરવી.

ઈ.પી.એફ.ઓ. કચેરીના અધિકૃત અધિકારીશ્રીઓના જણાવ્યા મુજબ અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનમાં કામ કરતાં કોન્ટ્રાક્ટરશ્રીઓ, સપ્લાયરશ્રીઓ તથા કન્સલ્ટન્ટશ્રીઓ વિગેરે જેવી તમામ બહારની એજન્સીઓએ તેમના હસ્તકના કર્મચારીશ્રીઓનો પણ ઈ.પી.એફ.માં સમાવેશ કરવાનો અને ઈ.પી.એફ.ના નિયમ મુજબ ઈ.પી.એફ. ચુકવવો જરૂરી અને ફરજિયાત છે. જો એમ કરવામાં ચુક થાય તો પ્રિન્સીપાલ એમ્પ્લોયર તરીકે તેમના ચુકવવાના પી.એફ. અંગેના નાણાં નિયત વ્યાજ, પેનલ્ટી અને ડેમેજસ સહીત અમદાવાદ મ્યુનિસિપલ કોર્પોરેશને ચુકવવાની જવાબદારી ન થઈ શકે તે હેતુથી સંદર્ભિત પત્ર ક્રમાંક ૩ અન્વયે મહે. મ્યુનિ. કમિશનરશ્રી ઠરાવનં. ૫૦ તા.૦૬/૦૮/૨૦૧૮થી મળેલ મંજૂરી ઈ.પી.એફ.એક્ટ લાગુ થયેલ હોય તેવા અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનમાં કામ કરતા હાલમાં કાર્યરત હોય તેવા અને આજ પછી કામ આપવાના થાય તેવા તમામ કોન્ટ્રાક્ટરોને કામ આપતા પૂર્વે ઈ.પી.એફ.રજીસ્ટ્રેશન કરાવેલ હોય તે જરૂરી છે. તેમજ જેઓને ઈ.પી.એફ.એક્ટ નથી લાગુ પડતો તેવા કોન્ટ્રાક્ટરોએ રાખેલ કર્મચારીશ્રીઓ માટે ઈ.પી.એફ. એક્ટ તથા રાજ્ય સરકારશ્રીના પરિપત્રમાં જણાવ્યા મુજબ પ્રિન્સીપાલ એમ્પ્લોયર તરીકે ઈ.પી.એફ.ની જવાબદારી અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનની રહેતી હોવાથી ભવિષ્યમાં ઈ.પી.એફ. એક્ટનું પાલન ન કરવાથી ડીમાન્ડ નોટીસ તથા કાયદાકીય પ્રક્રિયાથી બચવા માટે તથા કાયદાકીય પરિસ્થિતિ ઉપસ્થિત ન થાય તે હેતુથી રાજ્ય સરકારશ્રીના શ્રમ અને રોજગાર વિભાગના આ સાથે સામેલ કરેલ પરિપત્ર ક્રમાંક ઈપીએફ/૧૮૨૦૧૬/૩૬૮૫૮૬/મ(૩) તા.૦૭/૦૭/૨૦૧૭ નો ચુસ્તપણે અમલ કરવો જરૂરી છે.

અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનના તમામ ખાતાના વડાઅધિકારીશ્રીઓને તેમના હસ્તકના ખાતા/વિભાગમાં કરાવવાની થતી કોઈ પણ પ્રકારની કામગીરી માટે કરાવવામાં આવતા કવોટેશન, ટેન્ડર કે ઓફરમાં ઈ.પી.એફ.એક્ટ મુજબ જરૂરી રજીસ્ટ્રેશન બાબતે અચુક નોંધ કરવાની તથા ઈ.પી.એફ.એક્ટનો ચુસ્ત પણે અમલ કરવાની ખાસ નોંધ લેવા અત્રેથી જણાવવામાં આવે છે.

સહી: ડે.મ્યુનિ.કમિશનર
(ફાયનાન્સ)

નોંધ:- અ.મ્યુ.કો ના સરકયુલર નં-૪૧ તા.૦૮/૧૧/૨૦૨૧ મુજબ 'મુખ્ય મંત્રી એપ્રેન્ટીસશીપ યોજના' અંતર્ગત કોન્ટ્રાક્ટર/ટેન્ડરરે ટેન્ડર સાથે ફરજિયાત ઈ-ફોર્મ સર્ટીફિકેટ રજુ કરવાનું રહેશે જેની અચુક નોંધ લેવી.

ટેન્ડરની સહી અને સિક્કો

સરકયુલર નં.-૮૧

મે.મ્યુનિ.કમિશ્નરશ્રી, અમદાવાદ મ્યુનિ. કોર્પોરેશનના સરકયુલર નં.-૮૧, તા.૨૬.૦૨.૨૦૧૫ મુજબ તમામ પ્રકારની કન્સ્ટ્રક્શનની એક્ટીવીટીમાં મુખ્ય કોન્ટ્રાક્ટર, સબ કોન્ટ્રાક્ટરના જે મજુરો કામગીરી કરતા હોય તે તમામ મજુરોનું ગુજરાત બિલ્ડીંગ એન્ડ અધર કન્સ્ટ્રક્શન વર્કસમાં રજીસ્ટ્રેશન કરાવવું ફરજિયાત છે.

Finance dept. circular No - 06 Dt.12/05/2025

સંગર્ભ :- નાણાં ખાતાના સરકયુલર નં. ૪૮ તા.૨૯/૦૧/૨૦૧૨, ૫૮ તા.૧૬/૦૩/૨૦૧૨, ૧૪ તા.૦૪/૦૬/૨૦૧૩, ૦૩ તા.૧૩/૦૫/૨૦૧૪, ૨૧ તા.૨૯/૦૫/૨૦૧૫, ૫૬ તા.૧૯/૦૯/૨૦૧૬, ૧૮ તા.૨૩/૦૫/૨૦૧૭, ૧૮ તા.૨૯/૦૫/૨૦૧૮, ૧૨ તા.૨૨/૦૭/૨૦૧૯, ૨૬ તા. ૨૫/૧૧/૨૦૧૯, ૨૧ તા.૧૯/૦૬/૨૦૨૦, ૪૦ તા.૦૫/૧૧/૨૦૨૦, ૧૨ તા. ૧૪/૦૬/૨૦૨૧ તથા ૨૩ તા.૨૦/૦૯/૨૦૨૧ ૪૧ તા.૦૮/૦૨/૨૦૨૨, ૦૩ તા.૨૮/૦૪/૨૦૨૪ , તથા ૧૦ તા.૦૫/૦૮/૨૦૨૪.

આથી તમામ ખાતાના વડા અધિકારીશ્રીઓ/એકાઉન્ટશ્રી તથા બિલ કલાર્કશ્રીને જણાવવામાં આવે છે કે, સિક્યુરિટી ડીપોઝીટ તેમજ અર્નેસ્ટમની ડીપોઝીટ સ્વીકારવા બાબતે રાજ્ય સરકારશ્રી દ્વારા મંજૂર થયેલ બેંકોની યાદીમાં નાણાં વિભાગના જી.આર. નં. **FD/MSM/e-file /4 /2024/ 4020/2859 D.M.O. Date:01/05/2025** મુજબ સુધારો કરી નવી યાદી બહાર પાડવામાં આવેલ છે.

રાજ્ય સરકારશ્રીના નાણાં વિભાગના જી.આર. નં. **FD/MSM/e-file /4 /2023/ 4020 /2859 D.M.O. Date: ૦૧/૦૫/૨૦૨૫** દ્વારા સિક્યુરિટી ડીપોઝીટ તેમજ અર્નેસ્ટમની ડીપોઝીટ માટે મંજૂર થયેલ બેંકોની યાદી અંગે ડે.મ્યુનિ.કમિશનરશ્રી(નાણાં)ની મળેલ મંજૂરી ઠ.નં ૩૯ તા.૧૨/૦૫/૨૦૨૫ મુજબના સદરહુ પરિપત્ર પ્રસિધ્ધ થયા તારીખ બાદથી તા.૩૧/૦૩/૨૦૨૬ સુધી અથવા રાજ્ય સરકારશ્રી દ્વારા આ બાબતે અન્ય જી.આર પ્રસિદ્ધ કરવામાં આવે ત્યાં સુધી એનેક્ષર-૧ માં જણાવેલ બેંકોની બેંકગેરંટી સીક્યુરિટી ડીપોઝીટ તથા ઇ.એમ.ડી. સ્વરૂપમાં સ્વીકારવામાં આવશે.

અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનના તમામ ખાતાઓ દ્વારા મેળવવામાં / સ્વીકારવામાં આવતી બેંક ગેરંટીની ઓથેન્ટીસીટીની અધિકૃત ચકાસણી કરીને / કરાવીને જરૂરિયાત મુજબના કન્ટ્રોલ પ્રોસીજર સેટઅપ કરવાના રહેશે. તેમજ સરકારશ્રીના જી.આર અન્વયે ડે. મ્યુનિસિપલ કમિશરશ્રી (ફાયનાન્સ) ની મળેલ મંજૂરી મુજબ માત્ર અમદાવાદ શહેરની તથા અમદાવાદ સિવાયના અન્ય શહેરની હોય અને તે બેંક ગેરંટી અમદાવાદ સ્થિત સંબંધિત બેંકની શાખા દ્વારા અધિકૃત કરાયેલ હોય તો નીચે જણાવેલ બેંકોની શાખાઓની બેંક ગેરંટી સ્વીકારવામાં આવશે. નાણાંખાતા દ્વારા ઉપરોક્ત સંદર્ભમાં જણાવેલ પરિપત્રોની અન્ય તમામ શરતો યથાવત રહેશે.

A N N E X U R E – I

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

- **All nationalized Banks**

B. Guarantees issued by following banks will be accepted as SD/EMD for the period up to March- 31, 2026. The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.

1. Commercial Banks :-

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

2. Co-operative and Rural Banks Of Gujarat :-

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1. The Ahmedabad Mercantile Co-operative Bank Limited
 2. Nutan nagrik Sahakari Bank Limited
 3. Rajkot Nagarik Sahakari Bank Limited
 4. Saraswat Co-operative Bank
 5. SBPP Co-operative Bank
 6. SVC Co-operative Bank
 7. The Cosmos co-opretive Bank
 8. The Gujarat State Co-Operative Bank
 9. The Mehsana Urban Co-operative Bank Limited
 10. The Surat District Co-operative Bank
 11. The Surat Peoples Co-operative Bank
 12. The Kalupur Commerical Co-operative Bank Limited
 13. The Panchmahal District Co-operative Bank
 14. The Baroda District Co-operative Bank
 15. Baroda Gujarat Gramin Bank
 16. Saurashtra Gramin Bank

Special Note: The issuing branch of all bank guarantees shall of Ahmedabad City Only.

25. Joint venture and subcontracting shall not be allowed under this tender.

Seal and Signature of the Bidder

**Add. City Engineer
(North Zone)**