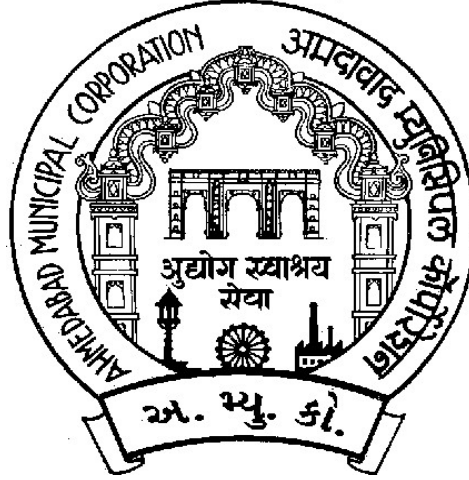


**AHMEDABAD MUNICIPAL CORPORATION
NORTH ZONE**



TENDER DOCUMENT

Short E-Tender Notice No. 04_2026_27 T.No.02

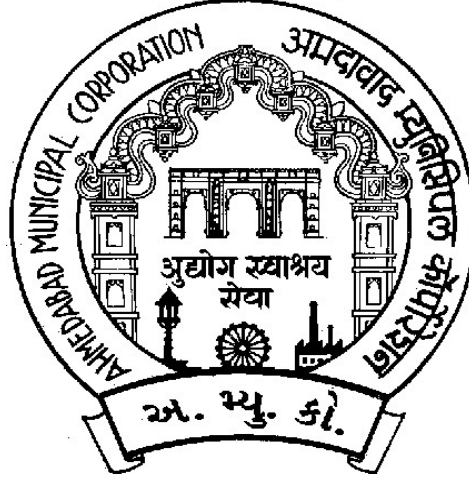
Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.) , AHMEDABAD

Volume -1 General Conditions & Technical Specification

Volume -2 Price Bid

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

**AHMEDABAD MUNICIPAL CORPORATION
NORTH ZONE**



TENDER DOCUMENT

Short E-Tender Notice No. 04_2026_27 T.No.02

Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.) , AHMEDABAD

Volume -1

General Conditions & Technical Specification

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

AHMEDABAD MUNICIPAL CORPORATION
NORTH ZONE

TENDER DOCUMENTS CONTENTS
Volume -1
General Conditions & Technical Specification

SECTION	DESCRIPTION
I	NOTICE INVITING TENDER (NIT) Short E-Tender Notice No. - 04_2026_27
II	Memorandum of Work
III	Invitation For Bids (IFB)
IV	Terms & Condition
VI	Technical Specification
VII	Form of BID

DOWNLOADING OF TENDER THE WEBSITE : - As per Notice Inviting Tender.
<http://www.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.

1. NOTICE INVITING TENDER (NIT)



AHMEDABAD MUNICIPAL CORPORATION
MAHANAGAR SAVA SADAN

Rajiv Gandhi Bhavan, Memco-Naroda Road, Ahmedabad

Short E-Tender Notice No. 04_2026_27 T.No.02

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 fess 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 **Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.), AHMEDABAD**

1	Name of work	Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.), AHMEDABAD
2	Time Limit	12 (Twelve) MONTHS (Including Monsoon)
3	Tender Validity Period	90 Days from the date of opening of the tender
4	Eligibility Criteria	Register "E-2" 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.10,00,000.00
6	Tender fees (Non refundable)	Rs.900.00 Demand Draft in favour of Municipal Commissioner, Ahmedabad)
7	Earnest Money Deposit	Rs.10,000.00 Demand Draft 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 180 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 & finance dept. circular No - 21 Dt.19/06/2020 & finance dept. circular No - 40 Dt.05/11/2020, Finance Dept. Circular No.06 Date- 12-05-2025 Annexure-1
8	Submission of EMD and Tender Fees	Tender Fee & EMD should Submitted physically on Date.03/07/2026 up to 17.00 hrs. along with tender documents as described in the invitation of tender should be submitted to Assistant Manager- North Zone, 1st Floor, Rajiv Gandhi Bhavan, Memko, Memko-Naroda Road, North Zone, Ahmedavad Municipal Corporation, Amdavad. Bid submitted without bid security & tender fee shall be treated as non responsive and shall be summarily rejected.
9	Date of Opening of Technical bid	Technical Bid will be opened on line on Dt.04/07/2026 at 11.00 hrs in the office of Assistant Manager- North Zone, 1st Floor, Rajiv Gandhi Bhavan, Memko, Memko-Naroda Road, North Zone ,Amdavad
10	Security Deposit	5 % of the Sanctioned Tender Amount in form of Bank Guarantee / Demand Draft.(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- Compensation For Delay	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 of to the neared thousand.
13	Deduction of Retention Money from each RA Bill	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.
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	Time permitted to start parts of work	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 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.
19	Compensation for Delay	10% of Remaining work (As per Circular)
20	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.
21	EPF Act	As per Acoount Department circular no-37 Date:09/08/2018
22	GST	GST will be paid extra by AMC/Authority at prevailing rate to the Contractor.

Note: Conditional tenders will not be accepted in any case. Municipal Commissioner reserves the rights to reject any or all the tenders without assigning any reasons thereof.

નોંધ :- (૧)પરીપત્ર નં-૨૮ તથા નાણાંખાતા પરીપત્ર નં ૩૨ તા.૭/૭/૨૦૧૭ દ્વારા તા.૧/૭/૨૦૧૭ પછી બહાર પાડવામા આવેલ/આવનાર ટેન્ડરમા (મટીરીયલ્સ + લેબર સપ્લાય સાથે) G.S.T ના નોટીફિકેશન મુજબ G.S.T જયા

લાગુ પડતો હોય ત્યાં સદરહુ કામના બીડરે G.S.T નોટીફિકેશન મુજબની એપ્લીકેબેલીટી ધ્યાનમા રાખી ટેન્ડરનું બીડીંગ કરવાનુ રહેશે.

(૨)કોન્ટ્રાક્ટરે કર્મચારી ભવિષ્ય નિધી સંગઠન અંતર્ગત પ્રોવિડન્ડ ફંડ રજીસ્ટ્રેશનની નકલ રજુ કરવાની રહેશે.અન્યથા તેને કારણે કોઈપણ પ્રશ્ન ઉદ્ભવે તો તેની જવાબદારી કોન્ટ્રાક્ટરની હોવા બાબતે કોન્ટ્રાક્ટરે નોટોરાઈઝ રૂા.૧૦૦/- સ્ટેમ્પ પેપર ઉપર બાંહેધરી રજુ કરવાની રહેશે.

(૩)કોન્ટ્રાક્ટરે માનનીય મુખ્યમંત્રી એપ્રેન્ટીસ યોજના બાબતે મહેરબાન મ્યુનિસિપલ કમિશનર સાહેબશ્રીના સરકયુલર નં-૪૧ તા-૦૮-૧૧-૨૦૨૧ મુજબ **The Apprentices act,1961** અનવ્યે તેઓનું **Employees** નોકરીદાતા તરીકે રજીસ્ટ્રેશન ફરજિયાત કરાવી તેઓનું રજીસ્ટ્રેશનની કોપી રજુ કરવાની રહેશે.

(૪)સદરહુ કામ અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન મ્યુ.કમિશ્રરશ્રીની સેન્ટ્રલ ઓફીસ સરકયુલર નં.૬૪, તા.૩૧.૦૧.૨૦૨૪, ના એસ.ઓ.પી.(SOP) ને બંધનકર્તા રહીને કરવાની રહેશે.

Seal and Signature of the Bidder

Addl City Engineer
(North Zone)

3. INFORMATION TO TENDERER

Name of Work: Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.) , AHMEDABAD

1. Estimated cost put up to : **Rs.10,00,000.00**
tender
2. Earnest Money Deposit : **Rs.10,000.00** to be submitted in the form of
D.D. in favour of Municipal Commissioner, Ahmedabad
Municipal corporation, Ahmedabad OR Bank Guarantee of
Nationalized Bank / Scheduled Bank valid for 180 days.
- 3 (A) Security Deposit : **Total 5% of tender amount.**
Contractor shall submit 5% S.D. in the form of
Bank Guarantee of Nationalized Bank /
Scheduled Bank Demand Draft only.
4. Mode of sending the tenders : As mentioned in MEMORADUM OF WORK
in duplicate. In sealed cover
by R PAD/ Speed post /
courier or hand delivery only.
5. Tender validity period : **90 Days.**
6. Time of completion : **12 (Twelve) Months** (Including MONSOON)
(Work shall be taken up on hand
immediately after the date of issue of work order)
- 7 Performance guarantee : 5% of Amount of Completed Work in form of
Bank Guarantee & DD Finance dept. circular No-06 Dt.12-05-2025
- 8 Retention Money : 2 % Retention money will be recovered from
each running bill. And will be released at the
time of final bill.
- 9 Defect liability period : as per Tender Condition
10. Compensation for delay : **10% of the Amount For Balance work After
Date of Completion or extended time Limit.**
11. Last date of receipt of tender : As mentioned in tender notice.
by RPAD /speed posts
12. Place of receiving Tender : As mentioned in MEMORADUM OF WORK

Copies

- 13 Water, Electricity : Contractor shall have to make his own Arrangements for electricity for the purpose of construction work at site at his own expense. Water Connection For Construction work shall be Provided by A.M.C if Adequate Water is Available.
- 14 Tenders which do not full fill all or any of condition or are submitted incomplete in any respect will be rejected. Municipal Commissioner reserves the rights to reduce the scope of work and contract without assigning any reason thereof.
- 15 No advance such as machinery advance, mobilization advance or materials advance will be given.
- 16 Conditional tenders will not be accepted.
- 17 In case of any dispute or clarification in specification of any tender items the decision of Additional City Engineer shall be final.
- 18. PRICE VARIATION: No Price Escalation Shall be Given For Any Item.**
- 19 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.**
- 20. As per construction works welfare cess Act – 1996 non-refundable 1% of tender amount shall be deducted against works welfare cess.**
21. Joint venture and subcontracting shall not be allowed under this tender.

Seal and Signature of the Bidder

**Addl City Engineer
(North Zone)**

ANNEXURE – I

(A) Guarantee 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.

(I) 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

(II) Co-operative and Rural Banks Of Gujarat :-

1. The Ahmedabad Mercantile Co-operative Bank Limited
2. Nutan nagrik Sahakari Bank Limited
3. Rajkot Nagarik Sahakari Bank Limited
4. Saraswat Co-operative Bank
5. SBPP Co-operative Bank

6. SVC Co-operative Bank
7. The Cosmos co-opretive Bank
8. The Gujarat State Co-Operative Bank
9. The Mehsana Urban Co-operative Bank Limited
10. The Surat District Co-operative Bank
11. The Surat Peoples Co-operative Bank
12. 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

Seal and Signature of the Bidder

**Addl City Engineer
(North Zone)**

AHMEDABAD MUNICIPAL CORPORATION

Invitation for Bid (IFB)

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

Sr. No.	Name of Works	Approximate value of works (Rs.)	Earnest Money Deposit (Rs.)	Completion Period
1	Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.), AHMEDABAD	Rs.10,00,000.00	Rs.10,000.00	12(Twelve) MONTH (Including Monsoon)

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

3. Tender (a complete set of bidding document) fee shall be **As per N.I.T** in the form of Demand Draft /BG from any Nationalized Bank in favor of MUNICIPAL COMMISSIONER, Ahmedabad, payable at Ahmedabad, which shall be non refundable. **The Details of Tender fees shall be submit with scan copy at the time of Quoting price bid of the tender and Physically to be submitted along with technical bid Vol.-1 with other enclosure.**
4. All bids must be accompanied by Earnest Money Deposit of the amount specified for the Works in the above Table payable at Ahmedabad and drawn in favor of **MUNICIPAL COMMISSIONER**, Ahmedabad, payable at Ahmedabad,. Earnest Money Deposit will have to be specified in Clause 2 of Financial Condition.
5. Physical submission must be delivered to Asst. Manager (Admin) North Zone, Rajiv Gandhi Bhavan, Memco – Naroda Road, Ahmedabad **As per N.I.T**
6. 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-Naroda 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 / FETURES 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-Norada 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:

Addl. City Engineer
(North Zone)

AHMEDABAD MUNICIPAL CORPORATION

TERMS & CONDITION

(B) GENERAL TERMS & CONDITIONS

1. Scope of Bid

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

1.2 The Works consist of:

“Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.) , AHMEDABAD ”

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: the following requirements:

- A bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practice.
- The bidders shall have a registration in **“E-2”class** in PWD in Govt. R&B/CPWD/AMC or equivalent registration with any other state Govt. or institutions.

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

- **Liaison with local authority for electrical connections for the AMC**

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

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

Seal and Signature of the Bidder

Date:

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

**AHMEDABAD MUNICIPAL CORPORATION
TERMS & CONDITION**

(C) FINANCIAL CONDITION

1. Cost and Currencies of Bidding

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

Currencies of Bid and Payment

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

2. Earnest Money Deposit :-

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

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

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

2.4 Earnest Money Deposit may be forfeited

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

3. (A) Security Deposit :-

Within 15 (Fifteen) days of the date of receipt of the Letter of Acceptance, the successful bidder shall deliver to the Employer, a Initial Security Deposit in the form of a Bank Guarantee for an amount equivalent to 5% of the Contract Price.

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 and acceptable to Employer.

(B) Performance Bond : As per Tender Condition

(C) Defect liability period: As per Tender Condition

(D) Retention :-

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

4. Approved Bank: - Finance dept. 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.

10. Price Escalation:-

NO PRICE ESCALATION SHALL BE GIVEN FOR ANY ITEM.

11. 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 15 % supervision charges as may be decided by the Addl. City Engineer (North Zone).

12. For Electricity , Contractor shall have to make his own arrangements for the purpose of construction work at site at his own expense.

13 . 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.

Special Clause:

As per construction works welfare cess Act – 1996 non-refundable 1% of tender amount shall be deducted against works welfare cess.

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

**Addl. 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 "Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.) , AHMEDABAD " 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*

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:

Addl. City Engineer
(North Zone)

**AHMEDABAD MUNICIPAL CORPORATION
ENGINEERING DEPARTMENT
GENERAL CONDITION**

1. Contractor shall produce the relevant registration certificate of AMC / State Govt /Central Govt.
2. Contractor shall register the work to labour commissioner as per labour act.
3. Contractor shall not sub-let the work without permission of the authority
4. Contractor should have sufficient skilled and unskilled laborers so that he shall start work at different sites simultaneously. Contractor's having labour force available during festivals shall only apply. Contractor can not stop the work due to on availability of labour force. In case progress is delayed due to unavailability of labour contractor shall be penalized Rs.1000/- per day of delay separately.
5. No rate difference will be paid for due to any increase in rate of any item due to any reason what so ever.
6. No price escalation / advance payment / machinery advance will be paid.
7. Payment of running bill will be made as per recent A.M.C. policy in force.
8. No extra payment will be made due to increase of central / state Govt. Taxes.
9. If the work is not completed within time limit the penalty will be recovered from immediate bills of contractors.
10. If the material i.e. MH cover C.C block etc. supplied from Municipal Corporation store then contractor shall not claim for any extra rate for non execution of such item, partly/fully.
11. In the specifications, "as directed"/"Approved" shall be taken to mean, "as directed"/approved" by the Engineer-in-charge.
12. Wherever a reference to any Indian Standard appears in the specifications, it shall be taken to mean as a reference to the latest edition of the same in force on the date of agreement.
13. In "Mode of Measurement" in the specifications wherever a dispute arises in the absence of specific mention of a particular point or aspect, the provisions on these particular points, or aspects in the relevant Indian Standards shall be referred to.
14. All measurements and computations, unless otherwise specified, shall be carried out nearest to the following limits:
 - (i) Length, width and depth (height)----- 0.01 Meter.
 - (ii) Areas -----0.01 Sq. Mt.
 - (iii) Cubic Contents -----0.01 Cu.Mt.
15. The distance, which constitutes lead, shall be determined along the shortest practical route and not necessarily the route actually taken. The decision of the Engineer-in-charge in this regard shall be taken as final.
16. Where no lead is specified, it shall mean "all leads"
17. Lift shall be measured from plinth level.
18. Definite particulars covered in the items of work, through not mentioned or elucidated in it, specifications shall be deemed to be included there in.
19. Reference to specifications of materials as made in the detailed specification o f the items of work is in the form of a designation containing the number of the specification of the material and prefix 'M' e.g. 'M-5'.
20. Approval to the samples of various materials given by the Engineer-in-charge shall not absolve the contractor from the responsibility of replacing defective material brought on site or materials used in the work found defective at a later date.
21. The contract rate of the item of work shall be for the work completed in all respects.
22. No collection of materials shall be made before it is got approved from the Engineer-in-charge.
23. Collection of approved materials shall be done at site of work in a systematic manner. Materials shall be stone at site of work in a systematic manner. Materials shall be stored in such a manner as to prevent damage, deterioration or intrusion of foreign matter and to-ensure the preservation of their quality and fitness for the work.
24. Materials, if and when rejected by the Engineer-in-charge, shall be immediately removed from the site of work within 24 hours.
25. No materials shall be stored prior to, during and after execution shall be kept in sufficient numbers and in good working condition on the site of the work.

26. All works shall be carried out in workmanlike manners per the best techniques for the particular item.
27. All tools, templates, machinery and equipment for correct execution of the work as well as for checking lines, levels, alignment of the works during execution shall be kept in sufficient numbers and in good working condition on the site of the work.
28. The mode, procedure and manner of execution shall be such that it does not cause damage or over loading of the various components of the structure during execution or after completion of the structure.
29. All necessary safety measures and precaution (including those laid down in the various relevant Indian Standards) shall be taken to ensure the safety of men, materials and machinery on the works as also of the work itself.
30. The testing charges of all materials shall be borne by the Contractor unless recovery at one percent towards testing charges is separately made.

INSTRUCTION TO TENDERERS

TENDER VALIDITY PERIOD:

The tender shall be kept valid for acceptance for a period of Ninety Calendar days **(90)** from opening of price bids.

SECURITY DEPOSIT

Within 15 days of receipt of Acceptance from the Corporation, the successful tender shall furnish to the Corporation Security Deposit of 5% (five percent) of the contract price Bank Guarantee or demand draft of Nationalized Banks and Schedule Banks approved by AMC only.

Seal and Signature of the Bidder
Date:

Addl. City Engineer
(North Zone)

અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન
કામ માટેનું ટકાવારી દર વાળું ટેન્ડર અને કોન્ટ્રાક્ટ
ટેન્ડર માટેની શરતો

૧ ટેન્ડરની લાયકાત

- ૧ અ: આ ટેન્ડર જે તે વર્ગના અ.મ્યુ.કો અથવા કેન્દ્ર અથવા રાજ્ય સરકારની માન્ય યાદીના કોન્ટ્રાક્ટરો ભરી શકશે. ગર્વમેન્ટના માન્ય કોન્ટ્રાક્ટરે અ.મ્યુ.કોર્પો.માં માન્ય કોન્ટ્રાક્ટરોની યાદીમાં રજીસ્ટ્રેશન કરાવવાનું રહેશે.
- ૧ બ: માન્ય શ્રેણીના કોન્ટ્રાક્ટર તરીકે નોંધણીનાં પ્રમાણપત્રની સ્વપ્રમાણીત કરેલ નકલ ટેન્ડર સાથે જોડવાની રહેશે.
- ૧ ક: કામ જવાબદાર ટેન્ડર તેમજ જે ટેન્ડર સુચવેલ કોન્ટ્રાક્ટરની શ્રેણી આવતા હોય તેમજ કામ કરવા સક્ષમ હોય તેમને જ આપવામાં આવશે. કામ અપાતા પહેલા કોન્ટ્રાક્ટરે કામ સંતોષકારક તેમજ ટાઈમ લીમીટમાં પુરું કરવા જરૂરી સવલત, અનુભવ, ક્ષમતા અને ફાયનાન્સીયલ રીસોર્સ રજૂ કરવાના રહેશે.
- ૧ ડ: અમદાવાદ મ્યુનિસિપલ બોર્ડ ઠરાવ નં - ૩૮૩૬, તા.૨૫/૧૧/૨૦૧૧ થી મળેલ મંજૂરી અનુસાર તથા સીટી.ઈજનેર સરક્યુલર, નં - ૧૭, તા.૦૮/૧૨/૨૦૧૨ મુજબ અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનમાં કોન્ટ્રાક્ટર રજીસ્ટ્રેશન ફી, રીન્યુઅલ ફી તથા અપ્રોવેશન ફી અને માપદંડો ધ્યાનમાં રાખી તે મુજબ અમલ કરવાનો રહેશે.
- ૧ ઈ: ટેન્ડર ભરતા પહેલા ટેન્ડરે સાઈટ નિરીક્ષણ કરી લેવું. ટેન્ડર કામના પ્રકાર, હયાત રસ્તા, પાણી માર્ગ, સંચાર અને વપરાશના બીજા રસ્તાઓથી સંતુષ્ટ હોવાનું માની લેવામાં આવશે. ટેન્ડરે કામને સાઈટ અને બિલ્ડીંગ(કે જે કામ કરવા, કામ પુરું કરવા તથા કામના મેઈટેનન્સ માટે બનાવેલ હોય). તેમજ ટેન્ડરે આ સાઈટના કામ માટે, બિલ્ડીંગ માટે, યાર્ડ, ડીપો માટેની જગ્યા પોતાની રીતે મેળવી લેવાની રહેશે. (ટેન્ડરનું કામ કરવા, કામ પુરું કરવા તથા કામના મેઈટેનન્સ માટેની જગ્યા)

૨: આ કામની સમય મર્યાદા મેમોરેન્ડમમા જણાવેલ પ્રમાણે ની રહેશે.

૩: ટેન્ડર વેલીડિટી પિરિયડ (૯૦) દિવસ સુધીની રહેશે.

૪: ટેન્ડર ફી અને ઇ.એમ.ડી.

- ૪ અ: ટેન્ડર ફી ડીમાન્ડ ડ્રાફ્ટ થી ચૂકવવાની રહેશે. દરેક ટેન્ડર દીઠ અલગ ટેન્ડર ટેન્ડર ફી ભરવાની રહેશે. ટેન્ડર ભરતી વખતે અર્નેસ્ટમની ભરવાની રહેશે. ઓછી રકમની ટેન્ડર ફી, ઇ.એમ.ડી કે ટેન્ડર ફી, વિનાના ટેન્ડરો રદ બાતલ (કેન્સલ) ગણાશે.
- ૪ બ: ટેન્ડર સાથે મુકવામા આવતી અર્નેસ્ટમની, ટેન્ડરની રકમના ૧% પ્રમાણે બેંક ગેરંટી/ડીમાન્ડ ડ્રાફ્ટ સ્વીકારવામાં આવશે. દરેક ટેન્ડર દીઠ અલગ ઇ.એમ.ડી ભરવાની રહેશે. ઇ.એમ.ડી રકમ રૂ. ૧ કરોડ સુધીની અંદાજિત રકમના કામ માટે રોકડા, ડીમાન્ડ ડ્રાફ્ટ, બેંક ગેરંટીના સ્વરૂપમા તથા રૂ. ૧ કરોડ થી ઉપરની અંદાજિત રકમના કામ માટે ઇ.એમ.ડી ની રકમ માત્ર ડીમાન્ડ ડ્રાફ્ટ, પે ઓર્ડર કે બેંક ગેટરીના સ્વરૂપમાં આપવાની રહેશે. અન્ય કોઈ રીતે ભરેલ ઇ.એમ.ડી. માન્ય રાખવામાં નહીં આવે અને ટેન્ડર રદબાતલ ઠરશે.
- ૪ ક: ટેન્ડર ફી તથા ઇ.એમ.ડીની રકમના ડી.ડી પાછળ કોન્ટ્રાક્ટરશ્રીએ પોતાની સંસ્થાનું નામ તથા મોબાઈલ નંબર અને પાર્ટી કોડ અવશ્ય લખવાનો રહેશે.
- ૪ ડ: બેંક ગેરંટી માત્ર અમદાવાદ શહેરની જ સ્વીકારવામા આવશે.
- ૪ ઈ: ઓછી રકમની ટેન્ડર ફી, ઇ.એમ.ડી કે ટેન્ડર ફી, વિનાના ટેન્ડરો રદ બાતલ (કેન્સલ) ગણાશે.

૫: ટેન્ડર ફોર્મ

- ૫ અ: ટેન્ડર ફોર્મ અને અનુસૂચિમાંની દરેકે દરેક ખાલી જગ્યા ટેન્ડર ભરનારે ભરી ટેન્ડર ડોક્યુમેન્ટસ પરત કરવાના રહેશે.
- ૫ બ: ક્વર ઉપર ટેન્ડર નંબર તથા કોન્ટેક્ટ નંબર જરૂર સ્પષ્ટ દર્શાવવાનો રહેશે. જે કોન્ટ્રાક્ટરશ્રીઓએ રજીસ્ટ્રેશન રીન્યુ કરવેલ ન હોય તે કોન્ટ્રાક્ટરશ્રીએ ટેન્ડર ભરવા નહીં.

૫ ક: કોન્ટ્રાક્ટરોએ ટેન્ડરમા બેંકનુ નામ, ખાતા નંબર , માઈકર નંબર, સરનામુ , મો. નંબર, પાર્ટી કોડ , ઈમેઈલ આઈડી સ્પષ્ટ અક્ષરોમા લખવુ.

૫ ડ: આ ટેન્ડરો ડુપ્લીકેટ કોપીઓ સાથે ભરીને ઉપરોક્ત સરનામે રૂબરૂ/રજીસ્ટર એડી./સ્પીડ પોસ્ટ/ કુરીઅર થી નિયત સમય મર્યાદામા મોકલવાના રહેશે. સીગલ ટેન્ડર કોપી/સહી કર્યા વગરની કોપી રદ કરવામા આવશે.

૬: કોન્ટ્રાક્ટરોએ નીચેની બાબતો કાળજીપુર્વક વાંચવા વિનંતી છે.

- ૧) વધુ કે ઓછાની ટકાવારીના દર શબ્દો તેમજ આંકડામાં આપવા. ટેન્ડર ભરનારે આ રીતે બનતી રકમ પણ ખાનામાં નોંધવી અને રકમનો કુલ સરવાળો મુકવો.
- ૨) કોઈ કંપનીને નામે ટેન્ડર લેવામાં આવ્યું હોય તો કંપની વતી ટેન્ડર પર સહી કરનાર વ્યક્તિને અધિકૃત કરતું મુખત્યારનામું ટેન્ડર સાથે રજુ કરવાનું રહેશે.
- ૩) કોન્ટ્રાક્ટરે ઈન્કમેટેક્સ સંબંધિત પાન નંબર તથા બેંક ડીટેઈલ આપવાની રહેશે.
- ૪) કોન્ટ્રાક્ટર પાસે અગાઉના અનુભવા અંગેના પ્રમાણપત્રોની નકલ ટેન્ડર સાથે રજુ કરી શકશે.
- ૫) ટેન્ડર શરતો અને સ્પેશીફિકેશન તથા ભાવ પત્રકના દરેક પાના અને વિગતો પર કોન્ટ્રાક્ટરે સહી કરવી.
- ૬) તમામ સુધારા, છેકછાક અને ઘુંટેલા લખાણ પર કોન્ટ્રાક્ટરે ટુંકી સહી કરવી.
- ૭) ટેન્ડરમા જો કોઈ સુધારા વધારા હોય તો તે અંગે ટેન્ડર ભરતા પહેલા છેલ્લે દીવસે નિયત વેબસાઈટ અથવા વોર્ડ કચેરીએ જરૂરી તપાસ કરીને જ ટેન્ડર મોકલવુ.

૭: છેકછાક

ટેન્ડર ભરનારને જણાવવામાં આવે છે કે ટેન્ડર દસ્તાવેજોના લખાણમાં કોઈ છેકછાક કે ફેરફાર કરવા દેવાશે નહિ અને આવી કોઈ છેકછાક કે ફેરફાર લેવાશે નહિ, તેનાં લખાણમાં કોઈ ભુલ હોય તો તેના પર ન ઘુંટતા ખોટા લખાણ કે આંકડા પર છેકો મારીને તેના સાચું લખાણ કે આંકડા સ્પષ્ટ ઉકલે તે રીતે લખવા. પ્રત્યેક સુધારા પર ટુંકી સહી કરવી.

૮ અ: ટેન્ડર રજુ કરતાં પહેલા ખાસ કરીને ટેન્ડરમાં દર્શાવેલ સુચનાઓનું પાલન કરવામાં આવ્યું નહિ હોય તો ટેન્ડર અમાન્ય ગણવામાં આવશે તેની નોંધ લેવા વિનંતી છે. વળી આ ફોર્મનું મુખપૃષ્ઠ અને કોન્ટ્રાક્ટરોના માર્ગદર્શન માટે સામાન્ય નિયમો

અને સુચનાઓ પણ કાળજીપુર્વક વાંચવા વિનંતી છે.

- ૧) કોઈપણ કારણ દર્શાવ્યા સિવાય કોઈપણ કે બધા ટેન્ડરો અસ્વીકાર કરવાનો હક અબાધિત રહે છે.
- ૨) ટેન્ડરે બોલપોઉન્ટ પેન ના બદલે શાહી વાળી પેન થી ભરેલા ટેન્ડર તુરંત જ અમાન્ય ગણવામાં આવશે.

૮ બ: ઉપરની બાબતો ઉપરાંત ટેન્ડર નીચેના સંજોગોમાં તરત અમાન્ય ઠરવાને પાત્ર થશે.

- ૧) ટેન્ડર ભરનાર, નિયત કામ અથવા કામ માટે મંજૂર કરેલ અથવા ભાવ પત્રકના કોઈ કોડ અથવા પદ્ધતિ અથવા વિગતોમાં મુકેલ શરત અથવા સુધારામાં કોઈ ફેરફાર સુચવતા હોય.
- ૨) ટેન્ડરનું કોઈ પાનું કે પાના કાઢી નાંખ્યું/નાંખ્યા હોય કે બદલ્યું/બદલ્યા હોય.
- ૩) બધા સુધારા વધારા અથવા ચોંટાડેલી કાપલીઓ ઉપર ટેન્ડર ભરનારે ટુંકી સહી ન કરી હોય.
- ૪) ટેન્ડરમાં તેમણે કોઈ છેકછાક કરી હોય, અને
- ૫) ટેન્ડર ભરનાર અથવા પેઢીની બાબતમાં દરેક ભાગીદાર અથવા તે અંગેનું મુખત્યારનામું ધરાવનાર વ્યક્તિ સહી ન કરે અથવા ટેન્ડરમા તે માટે રાખવામાં આવેલી જગ્યામાં સહી/સહીઓ ઉપર કોઈ સાક્ષીએ સાખ કરી ન હોય.

૮ ક: શરતી ટેન્ડર સ્વીકારવામાં આવશે નહી.

૮ ડ: ટેન્ડર સ્વીકારવુ , રદ કરવુ, કોને આપવુ અને કયા ભાવથી આપવુ તે અંગે મ્યુનિ. કમિશ્નરશ્રીનો નિર્ણય આખરી રહેશે. કોઈ કારણસર જો કોન્ટ્રાક્ટરને કામ ન આપી શકાય તો તે અંગે કોન્ટ્રાક્ટર કોઈપણ પ્રકારનો નુકશાની કે વળતરનો

હકક દાવો કરી શકશે નહિ કે કાયદાકીય કાર્યવાહી આ અંગે થઈ શકશે નહિ. ટેન્ડર મંજૂર થયાનો અર્થ કામ આપી જ દેવાનું છે તેવો થઈ શકશે નહિ.

૮ ઈ: ટેન્ડરમાં કોન્ટ્રાક્ટર દ્વારા ભરેલા ભાવ તમામ પ્રકારના જે તે પ્રવર્તતા સરકારી ટેક્સ સહિતના ભાવ ગણવામાં આવશે. અને તેમાં ચાલુ કામ દરમિયાન જે કોઈ ફેરફાર થશે તેનો વધારો ચુકવવામાં આવશે નહિં.

૯: વિસંગતિ અને હિસાબ જોગ:

હાથ ધરવાના કામોની બાબત દર્શાવતા ભાવ પત્રક માંના જથ્થા અને રકમની કોઈપણ ભુલચુક નીચેના નિયમો અનુસાર સરભર કરવામાં આવશે.

૧) ટેન્ડર ભરનારે દરના ખાનામાં જણાવેલ શબ્દો અને આંકડા વચ્ચે કોઈ અસંગતિના કેસમાં શબ્દોમાં જણાવેલ રકમ માન્ય રાખવામાં આવશે.

૧૦ અ: કામનો પ્રોગ્રેસ સમય મર્યાદા મુજબ કરવાનો રહેશે. આ સમય મર્યાદા ૧૦ લાખ સુધીના કામ માટે એલ.ઓ.આઈ. આપ્યા તારીખથી ૧૦ દિવસ તથા ૧૦ લાખ થી ઉપરનાં કામ માટે એલ.ઓ.આઈ. આપ્યા તારીખથી ૧૫ દિવસથી શરૂ થયેલ ગણવામાં આવશે. તથા તે સમય દરમિયાન કામની ૫% લેખે ડીપોઝીટ ભરી કરારપત્ર કરવાનો રહેશે.

૧૦ બ: સક્ષમ સત્તા દ્વારા રૂ.૧૦,૦૦,૦૦૦.૦૦ (દસ લાખ) સુધીના ટેન્ડરની મંજૂરીનો ઠરાવ પાડ્યા બાદ (LOI) આપવામાં આવશે ત્યાર બાદ દિન - ૧૦ માં સિક્યોરીટી ડીપોઝીટ જમા કરાવવાની રહેશે. સિક્યોરીટી ડીપોઝીટ મોડી ભરવાના કિસ્સામાં મ્યુનિ.કોર્પોરેશનમાં પ્રવર્તમાન નિયમ અનુસાર કાર્યવાહી કરવામાં આવશે.

૧૦ ક: મંજૂર થયેલ ટેન્ડરની સમયમર્યાદામાં કામગીરી પૂર્ણ ન થાય તો જેટલા દિવસ કામગીરી મોડી પૂરી કરેલ હોય તેટલા દિવસની પેનલ્ટી ટેન્ડર રકમ (કરાર કિંમત) ના ૦.૧ % મુજબ પ્રતિ દિવસ મુજબ ટેન્ડરમાં મંજૂર થયેલ સમયમર્યાદા બાદના ખરેખર બાકી કામની રકમના મહત્તમ ૧૦% લેખે (લીકવીડિટી ડેમેજસ) પેનલ્ટી વસુલ કરવામાં આવશે.

૧૧ અ: ચુકવણી

ટેન્ડર ભરેલ દર પુરાં થયેલા કામ માટેના છે અને તેમાં મજૂરી, પાલખ, પ્લાન્ટ, દેખરેખ, સર્વિસ-કામગીરી, વીજળી, રોયલ્ટી વગેરે તમામ ખર્ચનો તથા જરૂર જણાય ત્યારે રાતપાળીના કામને લગતા વધારાના ખર્ચનો સમાવેશ થશે અને ટાંકેલા ભાવ કે દર કરતા વધારાની કોઈ ચુકવણી અંગેના તેમના કોઈ દાવા ધ્યાનમાં લેવાશે નહીં. ટેન્ડર ભરનાર ખોટી રજુઆતને કારણે અથવા કોઈ વ્યક્તિએ (પછી તે બાંધકામ વિભાગનો કર્મચારી હોય કે ન હોય) તેમને આપેલી માહિતીને આધારે પાછળથી કોઈ દાવા રજુ કરવા હકદાર રહેશે નહીં. તેમનું ટેન્ડર ભરવા તથા તેમાં જુદા જુદા ભાવ અને દર ભરવા માટે જરૂરી એવી તમામ માહિતી પોતાના પક્ષે ન મેળવી શકવાને કારણે પોતે ટેન્ડર રજુ કરવાને લીધે અથવા તેમાંથી ઉભા થતા કોઈ જોખમ કે જવાબદારીમાંથી છટકી શકશે નહીં. સદર કામમાં કોઈ પણ જાતના બાંધકામના મટીરીયલ ઉપર ભાવ વધારો આપવામાં આવશે નહિં.

૧૧ બ: કોન્ટ્રાક્ટરોને પેમેન્ટ / રનીંગ બીલ મ્યુનિ. કમિશ્નરશ્રીના જે તે પ્રવર્તમાન નિયમ મુજબ કરવામાં આવશે. તથા મ્યુનિ. કમિશ્નરશ્રી/સીટી ઈજનેરશ્રી ના જે તે વખતનાં સરકયુલર પ્રમાણે કામગીરી/અમલ કરવા બંધનકર્તા રહેશે.

૧૧ ક: કોન્ટ્રાક્ટરના દરેક રનીંગ બીલમાંથી કોન્ટ્રાક્ટરને ચુકવવાની થતી કુલ રકમ (ટેન્ડર મુજબનું પેમેન્ટ + એક્સ્ટ્રા આઈટમ) ઉપર ૨ % લેખે રીટેનશન મની કાપવામાં આવશે જે ફાઈનલ બીલમાં પરત આપવામાં આવશે.

૧૧ ડ: રાજ્ય / કેન્દ્ર સરકારશ્રીના વખતોવખતના કાયદા મુજબ જે કોઈ રકમની કપાત કરવાની થશે તે મુજબ કોન્ટ્રાક્ટરના બીલમાંથી કપાત કરવામાં આવશે.

૧૨: એ)કરાર સંબંધી દસ્તાવેજો કરારના અગત્યના ભાગ ગણાશે અને તે સઘળા સહીતના કરાર સમગ્ર કામને લાગુ પડશે.

બી)ટેન્ડરમાં દર્શાવેલ કામ સંબંધી દસ્તાવેજમાં દર્શાવેલ વિગતમાં વિસંગતતાના કિસ્સામાં નીચે દર્શાવેલ ક્રમાનુસાર

દસ્તાવેજમાં દર્શાવેલ વિગત ગ્રાહ્ય રાખવામાં આવશે.

એ) એકમ અને કદ

૧) ડ્રોઈંગ

૨) ટેન્ડર ફોર્મનું ભાવપત્રક

૩) સ્પેશીફિકેશન

ડ્રોઈંગમાં કદ, આકાર, આંકડા કદાચ ખોટા હોય તો માપેલાં કદ, આકારને અનુસરવું.

બી) વર્ણન

૧) ડ્રોઈંગ

૨) ટેન્ડર ફોર્મની અનુસુચિ-બી

૩) સ્પેશીફિકેશન

ભુલ ભરેલા કે ખોટા વર્ણનના કિસ્સામાં આ સંબંધી ઉપરીકક્ષાએ વિસંગતતા અંગેની નોંધ મુકી

એડી.સી.ઈ/ડી.મ્યુનિ.કમિ./મ્યુનિ.કમિ.ની મંજૂરી મેળવવામાં આવશે અને તે મુજબ કરવામાં આવેલ નિર્ણય અંતિમ ગણવામાં આવશે.

૧૩ : ટેન્ડરરે ડ્રોઈંગ કે સ્પેશીફિકેશનમાં રહેલી કોઈ ક્ષતિ કે ખામીનો ગેરલાભ લેવાની કોશિશ ન કરવી અને ઇજનેર ઇન-ચાર્જ પ્લાન તથા સ્પેશીફિકેશનની ક્ષતિઓ સુધારવી તથા તેનું સાચું અર્થઘટન કરાવવું.

૧૪ : આ ઉપરાંત અ.મ્યુ. કોર્પો. ના જનરલ કોન્ટ્રાક્ટ કન્ડીશન પણ માન્ય રાખવાની રહેશે.

૧૫ : એકી વખતે એક કરતા વધુ જગ્યાઓએ કામ શરૂ કરવાનો વર્ક ઓર્ડર મળે તો કામ એક સાથે જ બધે શરૂ કરવું પડશે.

૧૬ : ચાલુ કામે સર્વિસ લાઈનને નુકશાન ન થાય તે રીતે કામ કરવાનું રહેશે. જો કોઈ સર્વિસ લાઈનને નુકશાન થશે તો તેની સંપૂર્ણ જવાબદારી (જાનમાલ) કોન્ટ્રાક્ટરની પોતાની રહેશે. સાઈટ ઉપર કામ દરમ્યાન મજૂરો કે જનતાના કોઈ માણસના જાનમાલ ને નુકશાન થાય તેની જવાબદારી કોન્ટ્રાક્ટરની રહેશે. પોલીસ ફરીયાદ થાય તો તેની જવાબદારી પણ કોન્ટ્રાક્ટરની રહેશે. ભેખડ ઘસી ન પડે તેની જવાબદારી પણ પોલીસ ફરીયાદમા કોન્ટ્રાક્ટરની રહેશે. ભેખડ ઘસી ન પડે તે માટે સલામતીના પગલા (જેવા કે દોરડું બાંધી મજૂર ખાડામાં ઉતારવા, સોરીંગ અને સ્ટ્રટીંગ કરવા વિગેરે) લીધા વગર મજૂરને ખાડામાં ઉતારશે તો કોન્ટ્રાક્ટર જ પોલીસ ફરીયાદમા જવાબદાર રહેશે. મ્યુનિ.કોર્પોરેશનનો કોઈપણ સ્ટાફ આના માટે જવાબદાર રહેશે નહિ. મજૂરોનો વિમો પણ ઉતારવો.

૧૭ : મટીરીયલ્સ કે બીજા ટેસ્ટીંગ રીપોર્ટ કોન્ટ્રાક્ટરે પોતાના ખર્ચે કોર્પોરેશન જણાવે તે જગ્યાએ કરાવવાના રહેશે. મટીરીયલ્સ લાવવા કે લઈ જવાનો સંપૂર્ણ ખર્ચ કોન્ટ્રાક્ટરે ભોગવવાનો રહેશે.

૧૮ : સ્થળ પરિસ્થિતિ / જરૂરીયાત મુજબ કામ કરાવતા ટેન્ડરના આઈટમના જથ્થામાં વધ ઘટ થાય તો નિયમ અનુસાર તે અંગે કામ કરવા કોન્ટ્રાક્ટર બંધાયેલા છે.

૧૯ : સાઈટ પર લાવવામાં આવેલ માલ સામાન રીજેક્ટ કરવામા આવે તો તુરંત દિન ૧માં પરત લઈ જવાનો રહેશે. અન્યથા તેની નુકશાનની જવાબદારી કોન્ટ્રાક્ટરની રહેશે.

૨૦ : કોન્ટ્રાક્ટરને જે કોન્ટ્રાક્ટ આપવામાં આવે છે. તેમા સરકારશ્રીના પ્રવર્તમાન નિયમ મુજબ પી.એફ/લેબર એક્ટ/પોલીસના કાયદાનુ પાલન કરવાનું રહેશે તથા આ અંગે મ્યુનિ.કોર્પોરેશન દ્વારા જે માહિતી માંગવામાં આવે તે આપવાની રહેશે.

૨૧ : કોઈપણ કાયદાકીય લીટીગેશન અમદાવાદ શહેરની કોર્ટમા રહેશે.

૨૨ : માલ જે તે સ્ટોર્સ ઉપર અથવા સાઈટ ઉપર લોકોને નડતર ન થાય તે રીતે સુચના મુજબ ઉતારવાનો તેમજ ગોઠવવાનો રહેશે.

૨૩ : કોઈ પણ સરકારી કરવેરા ભરવાની તમામ જવાબદારી કોન્ટ્રાક્ટરની રહેશે.

૨૪ : કોન્ટ્રાક્ટર દ્વારા ટેન્ડરમા દર્શાવેલ સ્પેશીફિકેશન મુજબ સ્ટાન્ડર્ડ મટીરીયલ્સ સ્પેશીફિકેશન મુજબ લાવવાના રહેશે. તથા ટેસ્ટીંગ કરાવવાનું રહેશે. તથા આ અંગે પ્રવર્તમાન મ્યુનિ.કોર્પોરેશનના નિયમોનુ પાલન કરવાનું રહેશે

૨૫ : આ ટેન્ડરમાં જો કોઈ આઈટમ રહી ગઈ હોય તો તે અથવા સ્થળ સ્થિતી મુજબ ટેન્ડરમાં સમાવેશ ન હોય તેવી વધારાની કામગીરી કરવાની થાય તેવા કિસ્સામાં મ્યુનિ.કોર્પોરેશનના પ્રવર્તમાન નિયમ અનુસાર વધારાની આઈટમના ભાવ નક્કી કરવામાં આવશે અને તે મુજબ ચુકવણી કરવામાં આવશે.

- ૨૬: ચાલુ કામ દરમ્યાન પ્રોટેક્શનની સંપૂર્ણ જવાબદારી કોન્ટ્રાક્ટરની રહેશે. જેમાં પીપડા,દોરડા, ભયસુચક બોર્ડ, પ્લાસ્ટીક પટ્ટી,વિ. કોન્ટ્રાક્ટરે લાવવાનું અને સાચવવાનું રહેશે. અને કોઈપણ અકસ્માત થશે તો તેની સંપૂર્ણ જવાબદારી કોન્ટ્રાક્ટરની રહેશે.
- ૨૭: સ્થળ ઉપર ચાલુ કામગીરી દરમ્યાન કામ કરનાર કોન્ટ્રાક્ટરના મજૂર / કર્મચારી અથવા અન્ય વ્યક્તિના અકસ્માતના કિસ્સામાં લેબર એક્ટ મુજબ કરવાની થતી કાર્યવાહી તથા પોલીસ કાર્યવાહીની જવાબદારી કોન્ટ્રાક્ટરની રહેશે.
- ૨૮: જો સ્ટાફ સૂચના આપે તે મુજબ સૂચના પોથી કોન્ટ્રાક્ટરે રાખવાની રહેશે. તેમા દરરોજ કરેલ કામગીરી તથા અધિકારીઓએ કામ સુધારવા કે પ્રોગ્રેસ વધારવાના નોંધ કરેલ હોય તો તેનું કોમ્પ્લાયન્સ આપવાનું રહેશે આવી નોંધના જવાબ ન થયે કે તે પ્રમાણે સ્થળ ઉપર અમલ ન થયે કોન્ટ્રાક્ટરને પેનલ્ટી કરવાની સત્તા એડી.સીટી એન્જનીયરશ્રીને રહેશે.
- ૨૯: દરેક આઈટમના સ્પેશીફિકેશન અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનનાં મંજૂર થયેલ તથા માન્ય રાખેલ સ્પેશીફિકેશન શરતો મુજબ રહેશે જે આઈટમમાં સ્પેશીફિકેશન ન હોય તેવા સંજોગોમાં એડી.સીટી.એન્જનીયરશ્રીનો નિર્ણય આખરી રહેશે.વોટરીંગ કરવામાં નહિ આવે કે દરરોજ વધારાનો ડેબરીઝ ઉપાડવામાં નહિ આવે તો કોન્ટ્રાક્ટરના ખર્ચે અને જોખમે વગર નોટીસે વોટરીંગ કરાવવામાં તથા ડેબરીઝ ઉપાડવામાં આવશે અને બીલમાંથી રકમ કાપી લેવામાં આવશે.
- ૩૦: લેબર વેલ્ફેર ફંડ માટે હાલમાં રાજ્ય સરકારશ્રીએ કરેલ હુકમ મુજબ ૧%(એક ટકા) રકમ બીલમાંથી કાપી લેવામા આવશે.
- ૩૧: સદર ટેન્ડરની આઈટમોના ભાવો નાણા ખાતાના સરક્યુલર ને.૩૮,તા.૨૧/૧૧/૨૨ તથા સક્ષમ સત્તની મળેલ મંજૂરી મુજબ જી.એસ.ટી. સિવાય ગણત્રીમાં લેવામાં આવેલ તથા પ્રવર્તમાન જી.એસ.ટી. મુજબ ચુકવવા પાત્ર થશે. જેથી તમામ બીડર્સે તે મુજબની ગણતરી કરી ટેન્ડરો ભરવાના રહેશે.
૩૨. સીક્યુરીટી ડીપોઝીટ / પર્ફોમન્સ ગેરંટીની રકમ રૂા.૧ કરોડ સુધીની અંદાજીત રકમના કામ,ડી.ડી ,બેંક ગેરંટીના સ્વરૂપમા તથા રૂા.૧ કરોડ થી ઉપરની અંદાજીત રકમના કામ માટે સીક્યુરીટી ડીપોઝીટ / પર્ફોમન્સ ગેરંટીની રકમ માત્ર ડી.ડી.,પેઓર્ડર, બેંક ગેરંટી ના સ્વરૂપમા આપવાની રહેશે. ડીમાન્ડ ડ્રાફ્ટ / બેંક ગેરંટી “ મ્યુનિ.કમિશ્નરશ્રી અમદાવાદ ”ના નામનો આપવાનો રહેશે.
૩૩. અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન મ્યુનિસિપલ કમિશનરશ્રીની સેન્ટ્રલ ઓફિસ સરક્યુલર નં ૪૧ મુજબ ટેન્ડર દ્વારા The Apprentices Act, 1961 અન્વયે તેઓનુ EMPLOYER નોકરીદાતા તરીકે અવશ્ય રજીસ્ટ્રેશન કરાવવાનુ રહેશે.

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 :-

Seal and Signature of the Bidder
Date:

Addl. City Engineer
(North Zone)

ઉત્તર ઝોનનાં વાર્ષિક રેઈટ ટેન્ડરમાં મરામત-નિભાવનાં ડ્રેનેજ, પાણી, રોડ, બિલ્ડીંગના જુદા જુદા કામો તથા સ્ટે.ક.ઠ.નં. ૯૩૯ 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-ગવર્નન્સ સી.સી.આર.એસ. પ્રોજેક્ટ અંતર્ગતતા.૨૧.૦૮.૨૦૨૧ના સરકયુલર તથા સીટી ઇજનેર ખાતુ પરિપત્ર નં.૨ તા. ૦૭.૧૦.૨૦૨૩ ના પરિપત્ર,મ્યુ.કમિ.શ્રીની તારીખ ૨૩.૦૪.૨૦૨૬ ની મીનીટસ 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 પેનેલ્ટી 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)**

**AHMEDABAD 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 demand draft, of nationalized bank /scheduled bank of nationalized bank/scheduled bank only. Contractor shall have to sign contract paper with AMC.
2. In case of earnest money not submitted, 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 **90 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 Ahmedabad 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.
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, Ahmedabad.
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.

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

Seal and Signature of the Bidder
Date:

Addl. City Engineer
(North Zone)

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

SCHEDULE OF MAKE FOR CIVIL WORK

CEMENT (OPC/PPC)	: L&T (53 Grade), Siddhi, JK Laxmi, Hathi ,Ultratech, Ambuja, Binani, Sanghi only. Samples of cement arranged by the Contractor shall be taken by the Engineer-in-Charge and got tested in accordance with provisions of the relevant BIS codes. In case test results indicate that the cement arranged by the Contractor does not conform to the relevant BIS codes, the same shall stand rejected and shall be removed from the site by the Contractor at his own cost within three days.
TMT REINFORCEMENT	:Electrotherm, Kamdhenu Ispat , Sulekhram ,Sirhind or equivalent as approved by consultant or competent authority The Contractor shall have to obtain and furnish test certificates to the Engineer-in-Charge. The Contractor shall have to obtain and furnish test certificates to the Engineer-in-Charge in respect of all supplies of steel brought by him to the site of work. Samples shall also be taken and got tested by the Engineer-in- Charge as per the provisions in this regard in the relevant BIS codes. In case the test results indicate that the steel arranged by the Contractor does not conform to BIS codes, the same shall stand rejected and shall be removed from the site of work within three days.
BRICK	: Compressive strength Avg. 35 KG. Per sq.CM.
SAND	: As per Mix design for concrete work or zone-II. For Masonary and plaster work zone – III
COURSE AGGREGATE	: Sevaliya or Equivalent, Approved quarry
FINISHING /PAINT:	
ACRYLIC EMULSION PAINT	: ASIAN,BURGER,NEROLAC or equivalent as approved by competent authority
ACRYLIC EMULSION PAINT	:
WATHER COAT	: ASIAN,BURGER,NEROLAC or equivalent as approved by competent authority
TEXTURE EXTERIOR PAINT	: REVA, NOVA, ASIAN or equivalent as approved by competent authority
HERITAGE SURFACE	

TEXTURE	:	BAKELITE HYLAM or equivalent as approved by competent authority
SYNTHETIC ENAMEL	:	ASIAN,BURGER,NEROLAC or equivalent as approved by competent authority
ANTI-INSECT PAINT	:	PEDIOLITE or equivalent as approved by competent authority
FLOORING :		
VITRIFIED GRANAMITE TILES	:	ASIAN, EURO, JOHNSON or equivalent as approved by competent authority
GLAZED AND CERAMIC TILES :		ASIAN, EURO, SOMANY, KAJARIA or equivalent as approved by competent authority
WALL TILES	:	SOMANY, JOHNSON, ASIAN or equivalent as approved by competent authority
PAVER TILES	:	VYARA, ALKOK or equivalent as approved by competent authority
PLYWOOD/BLOCK BOARD	:	Century, Green ply, Kitply, Durian, Duro or equivalent as approved by competent authority
COMMERCIAL GRADE LAMINATES	:	Greenlam, Formica, Sundek, Veer 1.5 mm. thk. for horizontal surfaces and 1.0 mm.thk. for vertical surfaces of Merino make of (woodgrain type shade & appearance) in Matt Finish or any equivalent make and similar shade and finish but approved by the architects
WOOD (VISIBLE)	:	Ghana Teak wood or equivalent
BORDER PATTY	:	Barma Teak Wood or equivalent
FRAMING WOOD (HIIDEN AND NOT VISIBLE)	:	C.P. Teak Wood or equivalent
STEEL DOOR WINDOW GRILL :		AGEW, STEEL PLAST or equivalent
ALLUMINIUM	:	JINDAL/HINDAL/ or equivalent as approved by competent authority aluminum sections with anodized coating of approved shade.
PVC DOOR SHUTTER	:	Sintex or equivalent as approved by competent authority
POLYMER BONDING	:	FOSROC, ROFF, BASF, SIKKA, ZUPA or

equivalent as approved by competent authority

POLYPROPYLENE FIBER
REINFORCEMENT:

: FOSROC, ROFF, BASF, SIKKA, ZUPA or
equivalent as approved by competent authority

GLASS

: Modiguard /Saint Gobin/HGS Plain Float Glass or
equivalent as approved by competent authority

HINGES, STOPPERS, KNOBS,
HANDLES

: SS matt fixtures to be approved equivalent as approved by
competent authority

SCREWS

: Nettlefold or equivalent equivalent as approved by
competent authority

LOCKS

: Godrej or equivalent equivalent as approved by competent
authority

ADHESIVES

: Fevicol / Vamicol

PLUMBING AND SANITARY :
G.I. PIPE

: Tata, Asian or equivalent as approved by competent
authority

CPVC PIPE

: Ashirwad flow guard or equivalent as approved by
competent authority

CPVC FITTINGS

PVC PIPE

: Supreme, Prince as approved by competent authority

PVC FITTINGS

SANITARY FITTING

: Cera or equivalent make as approved by competent
authority

SANITARY FIXTURE :
(Bib cock, Flush cock, Shower)

Essess, L.K., Prince, GMT, Crown — Jaguar
(high) as approved by competent authority

Mixture,

: Jaguar, CERA make as approved by competent authority

ACP

: Flexi Bond, Durabuild or equivalent make as approved by
competent authority

Note.

All the Material to be approved and tested as per latest relevant IS, prior to execution the work Material not mentioned in above list should confirm to latest relevant IS revision

Signature of Contractor
Date
Ahmedabad.

Additional City Engineer, North Zone
Ahmedabad Municipal Corporation

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 used to built up 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. 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 the 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. 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.

11. or the Above Building Technical Specification can be Available from Ahmedabad Municipal
Mode of Measurement should be as per IS 1200

Contractor's Signature
Address & Mobile no.

Additional City Engineer
(North Zone)

Date:
Mobile No. :

MATERIAL SPECIFICATION

Name of Work : Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.), AHMEDABAD

MATERIALS

Materials shall be of the best approved quality obtainable and they shall comply with the respective latest Indian Standard Specifications.

- i. Samples of all materials shall be got approved before placing order and the approved Sample shall be deposited with Architect.
- ii. In case of non-availability of materials in metric size in FPS units shall be Provided with the prior approval of the A.M.C. for which neither extra will be paid nor shall any rebate be recovered.
- iii. If directed, materials shall be tested in any approved Testing Laboratory and the test Certificate in original shall be submitted to the Architect and the entire charges connected with testing including charges for testing for repeated tests if ordered, shall be borne by the Contractor.
- iv. It shall be obligatory for the Contractor to furnish certificate, if demanded by Architect, from manufacturer or the material supplier that the work has been carried out by using their material and as per their recommendations.
- v. All materials supplied by the Employer/ any other specialist firms shall be Properly stored and the Contractor shall be responsible for its safe custody until they are required on the works and till the completion of the work.
- vi. Unless otherwise shown on the Drawings or mentioned in the "Schedule of Quantities or Special Specifications, the quality of materials, workmanship, dimensions etc. Shall be as specified hereinunder.
- vii. All equipment and facilities for carrying out field tests on materials shall be provided by the Contractors without any extra cost,
- viii. Wherever the specifications/brand of items vary, superior of the two shall be followed for which the AMC's decision will be final and binding.

Material Specification can be Available from

Ahmedabad Municipal Corporation web side : [WWW. egovamc.com](http://WWW.egovamc.com).

TECHNICAL SPECIFICATION

**AHMEDABAD MUNICIPAL CORPORATION ENGINEERING DEPARTMENT
MAHANAGAR SEVA SADAN,NORTH ZONE**

Name of Work : Supplying Coldmix Bags for Potholes Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.), AHMEDABAD

STANDARED DETAILED TECHNICAL SPECIFICATION OF ITEMS

Item No:-1 Supplying ,loading ,unloading Transportation of Ready Mix patch Work material (cold mix) for potholes Repairing Work etc completed as per instruction of engineering in Charge.

The mode of measurnment shall be on Kg. basis.

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.

**Conctractor's Signature
Address & Mobile no.**

**Additional City Engineer
(North Zone)**

**Date:
Mobile No. :**

Forms of BID

AHMEDABAD MUNICIPAL CORPORATION FORM OF BID AND APPENDIX TO BID

FORM 1 - BID SECURITY (BANK GUARANTEE)

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

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

2. We further agree that the Guarantee herein contemned shall remain in full force and effect during the period that would be taken for the acceptance of tender. However unless a demand of claim under this guarantee is made on its in writing on or before the (Date to be specified will not be less than 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, Ahmedabad Municipal Corporation, A' bad in writing.

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

Date:

Signature & Seal of Guarantor

Bank Address

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

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

7. List of approved banks - .As per ANNEXURE – 1

Seal and Signature of the Bidder

Date:

Addl. City Engineer (N.Z)

**FORM -2 PERFORMANCE GUARANTEE BOND
(BANK GUARANTEE)**

(Clause 37 of Section I Volume 1)

**Whereas M/s _____ have been
Awarded a contract dated _____ for the "Supplying Coldmix Bags for Potholes
Filling at Different Main T.P. Road & Required Places In Thakkarnagar Ward of North Zone. (A.R.C.) ,
AHMEDABAD ". as specified in the tender by the Ahmedabad Municipal Corporation.**

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

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

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

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

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

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

Date:

Signature of Contractor

FORM 3 - FORM OF AGREEMENT

THIS AGREEMENT made the ____ day of _____, 20__ between Ahmedabad Municipal Corporation(here in after called "the Employer") of the one part and M/s. _____

(here in after called "the Contractor") of the other part.

WHEREAS the Employer is desirous that certain works should be executed by the Contractor, viz.

_____ and has accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. _____ (Rupees _____).

NOW THIS AGREEMENT WITNESSETH as follows:

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

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

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

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

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract. IN WITNESS whereof the parties hereto have caused this Agreement to be executed the day and year first before written.

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

WITNESSES:

On behalf of Ahmedabad Municipal Corporation	On behalf of M/s.
1	1
2	2

Binding Signature of the Employer:

Binding Signature of the Contractor:

Sample Form for updating - qualification information



સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ-૩૮૦૦૦૧.

સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ-૩૮૦૦૦૧.

TM તૃતીય, w, Ėhfpw-h
TM fh: 37
the 3/4: 09/08/2018.

સંદર્ભ: (૧) શ્રમ અને રોજગાર રાજ્યમંત્રીશ્રી - નવી દિલ્હીના પરિપત્ર ક્રમાંક C-III /૦૧૧/૨(૮૨)૨૦૧૫/HQ
તા. ૦૭/૦૭/૨૦૧૫.

(૨) કર્મચારી ભવિષ્ય નિધી સંગઠન- નવી દિલ્હીના પરિપત્ર ક્રમાંક
CIAU/૦૧૧(૩૩)૨૦૧૫/HQ/૫૩૪૫
તા. ૨૧/૦૬/૨૦૧૬.

(૩) શ્રમ અને રોજગાર વિભાગ-ગાંધીનગર પરિપત્ર ક્રમાંક: ઇપીએફ/૧૮૨૦૧૬/૩૬૮૫૯૬/મ(૩)
તા. ૦૭/૦૩/૨૦૧૭.

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

આ અનુસંધાને રાજ્ય સરકારશ્રી ના સર્વે વિભાગો, જાહેર નિગમો, 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 નિધિ ફાળો અચૂક કપાય અને તેમને સામાજિક સુરક્ષાનો લાભ મળે તે માટે નીચે મુજબના પગલાં લેવા જણાવાયેલ છે.

1. કોઈ પણ સંસ્થા/ એજન્સી/ કોન્ટ્રાક્ટરને કોઈ પણ સરકારી કાર્યો માટે કોન્ટ્રાક્ટ આપતા પહેલાં તેમની પાસે કર્મચારી ભવિષ્ય નિધિ સંગઠન અંતર્ગત ઇસ્યુ થયેલ પ્રોવિડન્ટ ફંડ રજીસ્ટ્રેશન છે કે નહીં તેની ખાતરી કરવી.
2. 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.
3. 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 આઉટસોસીંગ 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 અચૂક નોંધ કરવાની તથા ઈ.પી.એફ.એક્ટનો ચુસ્ત પણે અમલ કરવાની ખાસ નોંધ લેવા અત્રેથી જણાવવામાં આવે છે.

સહી:
ડે.મ્યુનિ.કમિશનર
(ફાયનાન્સ)