

NOTIFIED AREA AUTHORITY GIDC, PANOLI

E-TENDER

TENDER NOTICE NO. 01/2026-27
TENDER SR. NO.02

Name of work: Request for Proposal (RFP) for consulting of municipal solid waste site to do development, processing & monitoring at NA GIDC Panoli.

VOLUME -I: TECHNICAL AND PRICE BID **ONLINE TENDER PAPERS**

1	Estimated cost	:	Rs. -----
2	Tender fee Basic + 18 % GST	:	Rs.2,832.00
3	E.M.D.	:	Rs. 1,00,000.00
4	Last date on (or before) which the tender along-with DD / FDR for Tender fees& EMD (by scanning) and other required documents must upload on the web site of www.tender.nprocure.com	:	From 10-06-2026 to 29-06-2026 up to 17.00 hours
5	Date on (or before) which DD/FDR in original for Tender fee& EMD and other required documents must reach in the office of the Chief Officer Notified Area Authority, Plot No. 409/C, Nr. Fire Station Building GIDC Panoli.	:	From 30-06-2026 to 01-07-2026 Up to 17.00 hours during working days only.
6	Pre-Bid Meeting	:	NA
7	Eligible class of Registered	:	As per specify in tender document.

OFFICE OF THE CHIEF OFFICER, NOTIFIED AREA, GIDC, PANOLI
Plot No. 409/C, Nr. Fire Station Building GIDC Panoli.Pin -394116
E-Mail:- naofficerpanoli@yahoo.com

NOTIFIED AREA OFFICE GIDC PANOLI

(GUJARAT INDUSTRIAL DEVELOPMENT CORPORATION)

TENDER Notice No: 01/2026-27

Work at Sr. No. 02

BID Documents for

Name of work: Request for Proposal (RFP) for consulting of municipal solid waste site to do development, processing & monitoring at NA GIDC Panoli.

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NOTIFIED AREA OFFICE GIDC PANOLI

(GUJARAT INDUSTRIAL DEVELOPMENT CORPORATION)

TENDER Notice No: 01/2026-27

Work at Sr. No. 02

MEMORANDUM OF WORK IN BRIEF

1)	Name of work	Request for Proposal (RFP) for consulting of municipal solid waste site to do development, processing & monitoring at NA GIDC Panoli.
2)	Estimated cost	Rs. -----
3)	Joint Venture (J.V)	Joint Venture (J.V) is not allowed.
4)	Earnest Money Deposit (EMD)	Rs.1,00,000.00 in the form of DD/FDR for more than 180 days of Nationalized Bank/ Scheduled bank or ICICI / HDFC/ IDBI & Axis bank Only. In favor of Chief Officer Notified Area GIDC Panoli.
5)	Validity period of tender offer.	120 days from the stipulated date of receiving of the tender but no modification shall be allowed after handing over tender to postal authorities.
6)	Security Deposit 5% & Perf. Bond Not applicable)	As per quoted rate
(i)	Initial Security Deposit in the form of small saving or Narmada Bond or FDR/DD – 2.5% of the estimated cost. (Validity period of 15 months)	As per quoted rate (2.50%) – (To be paid with initial security deposit)
(ii)	To be deducted from R.A. Bill - 2.5% of the estimated cost.	As per quoted rate (2.50%) – (To be deducted from R.A. Bill)
	TOTAL (i + ii + iii)	Rs. -----
7)	Liquidated Damages	N. A
8)	Defect liability period – Refer modified clause-17A for building work as per R&B Circular No. PRCH/102008 / (2076) / N dtd.31/01/2009.	N. A
9)	Free Maintenance guarantee period under clause no.17B of form B-2	N. A
10)	Workers Welfare Cess Under the Building & Other Construction Workers Cess Act 1996 (Labour Cess)	1% of the value of work done shall be deducted from the all bills payable to the contractor.

12)	Time limit for completion of work from the date of written order to commence.	As specify in tender document.
14)	<u>Submission date & time of tender documents</u>	
i)	a) Date on (or before) which the tender with DD / FDR for Tender fee & EMD (by scanning) except required documents must upload on the web site of www.tender.nprocure.com	From 10/06/2026 to 30/06/2026 upto 17.00 hours
	b) Date on (or before) which DD/FDR in original for Tender fee & EMD and required documents must reach in the office of the Office of the Chief Officer, Notified Area, Plot No. 409/C, GIDC, Panoli. (R.P.A.D or Spped Post or Hand Delivery)	From 30/06/2026 to 01/07/2026 during working days upto 17.00 hours Only R.P.A.D or Speed Post or Hand Delivery Physical submission of documents prior to this date will not be considered and bids of the agency will be considered as nonresponsive.
ii)	<u>Mode of sending the tender documents.</u>	
	a) The tender with DD / FDR for Tender fee & EMD (by scanning) except required documents	By Online through e – tendering process
	b) DD/FDR in original for Tender fee & EMD and required documents	Personally i.e., Hand Delivery to In Office of the Chief Officer, Notified Area, Plot No. 409/C, GIDC, Panoli.
15)	Opening of Technical bid	On dtd. 01/07/2026 at 18.00 Hrs.
16)	Tender to be opened by	In the Office of the Chief Officer, Notified Area, Plot No. 409/C, GIDC, Panoli.
17)	Description essential to be made on sealed cover for documents to be submitted by personally i.e., Hand Delivery	Date of receiving the documents From 30/06/2026 to 01/07/2026 during working days upto 17.00 hours

18)	Important Note:	<ul style="list-style-type: none"> ❖ Rates quoted by the agency is Including of All taxes except GST. GST will be paid separately. ❖ Prospective bidders are requested to join the site visit. ❖ Notified area reserves the right, without any obligation or liability, to accept or reject any or all the bid at any stage of the process, to cancel or modify the process or any part thereof or to vary any of the terms and conditions at any time, without assigning any reason whatsoever. ❖ Submit the required documents online duly named and page numbered in proper manner for simplicity.
19)	Mandatory documents to be submitted online:	<ul style="list-style-type: none"> ❖ Scanned copy of EMD & Tender Fees ❖ As specify in tender document. ❖ Bank Solvency Certificate (20.00 Lakhs) Approximate. ❖ Partnership deed/Power of Attorney with certificate of Registration of firm (In case of partnership firm) ❖ Last Three years Income Tax Return filled & PAN card details ❖ GST Registration
20)	Site Visit	<p>Contact Person:</p> <ol style="list-style-type: none"> 1. Shree R R Kushwaha Chief Officer, Notified Area, Panoli. Mo. No. 9879937440 2. Shree A G Chaudhari AE (M&E), NA GIDC, Panoli Mo. No. 9913658362

<p>પાનોલી નોટિફાઇડ વિસ્તાર મુખ્ય અધિકારીશ્રી ની કચેરી નિવિદાનં. ૦૧/૨૦૨૬-૨૭</p>		
<p>મુખ્ય અધિકારી, નોટિફાઇડ એરીયા જીઆઇડીસી પાનોલી પ્લોટ નં.૪૦૯/સી, ફાયર સ્ટેશન બિલ્ડિંગ, જીઆઇડીસી, પાનોલી વિભાગ તરફ થી જીઆઇડીસી, ગુજરાત રાજ્ય જાહેર બાંધકામ વિભાગ, હાઉસીંગ બોર્ડ અને જાહેર આરોગ્ય ખાતા ની યોગ્ય શ્રેણીમાં નોંધાયેલ યાદીનાં કોન્ટ્રાક્ટરો પાસે થી રોડ,લાઇટ,ફાયર,પાણી પુરવઠા,ફર્નિચર તથા ડ્રેનેજને લગત કામો નાં ટેન્ડરો મંગાવવામાં આવેલ છે.</p>		
અ.નં- ૦૧-૦૨	ઓન લાઇન ટેન્ડર	આ ટેન્ડર ફક્ત ઓન લાઇન તા.૧૦/૦૬/૨૦૨૬ થી ૨૯/૦૬/૨૦૨૬ ના ૧૭-૦૦ કલાક સુધી વેબ સાઇટ https://tender.nprocure.com ઉપરજ મોકલવા.
અ.નં-૦૧-૦૨	ઓફ લાઇન ટેન્ડર	આ ટેન્ડર ફક્ત ઓફ લાઇન તા.૧૦/૦૬/૨૦૨૬ થી ૧૮/૦૬/૨૦૨૬ ના ૧૭-૦૦ કલાક સુધી ચીફ ઓફીસર, નિર્દિષ્ટ વિસ્તાર, જીઆઇડીસી, પાનોલીથી લઈ લેવાં..
<p>- આ કામના ઓનલાઇન ટેન્ડર પેપર તથા બીજા દસ્તાવેજી પુરાવા, બાનાની રકમ, ટેન્ડર ફી, રજીસ્ટ્રેશનની કોપી વિગેરે તા.૩૦/૦૬/૨૦૨૬ થી તા.૦૧/૦૭/૨૦૨૬ ના ૧૭:૦૦ કલાક સુધીમાં બાય સ્પીડ પોસ્ટ/કુરિય થી મળે તે રીતે ચીફ ઓફીસર, નિર્દિષ્ટ વિસ્તાર, જીઆઇડીસી, પાનોલીની કચેરીને મોકલવા. ટેન્ડર ઓપનીંગ તા.૦૧/૦૭/૨૦૨૬ રોજ ૧૮:૦૦ કલાકે ખોલવામાં આવશે. તથા ઓફલાઇન ટેન્ડર પેપર તથા બીજા દસ્તાવેજી પુરાવા, બાનાની રકમ, ટેન્ડર ફી, રજીસ્ટ્રેશનની કોપી વિગેરે તા.૧૯/૦૬/૨૦૨૬ થી તા.૨૦/૦૬/૨૦૨૬ ના ૧૭:૦૦ કલાક સુધીમાં બાય સ્પીડ પોસ્ટ/કુરિય થી મળે તે રીતે ચીફ ઓફીસર, નિર્દિષ્ટ વિસ્તાર, જીઆઇડીસી, પાનોલીની કચેરીને મોકલવા. ટેન્ડર ઓપનીંગ તા.૧૮/૦૬/૨૦૨૬ ના રોજ ૧૧:૦૦ કલાકે ખોલવામાં આવશે</p> <p>- આ કામ ની નિવિદા ઓફીસનાં નોટીસ બોર્ડ ઉપર તેમજ www.tender.nprocure.com/ www.statetenders.gujarat.gov.in માં જોવા મળશે.વધુ માહિતીની જરૂરીયાત હોય તો ચીફ ઓફીસર નોટિફાઇડ એરીયા જીઆઇડીસી પાનોલી (ફોન ૦૨૬૪૬-૨૭૨૭૪૭) ખાતે કામકાજ ના સમય દરમ્યાન મેળવી શકશે.</p>		
<p>સહી/- મુખ્ય અધિકારી, નિર્દિષ્ટ વિસ્તાર અધિકારી, જીઆઇડીસી, પાનોલી.</p>		

PANOLI NOTIFIED AREA OFFICE OF THE CHIEF OFFICER, E-TENDER NOTICE No. 01 of 2026-27		
Notified Area Office, Plot No. 409/C, Fire Station Building, Near Police Chowki GIDC, Panoli are invited tenders from Gov. registered contractors.		
Sr. No. 01-02	Online Tender	Online tender from https://tender.nprocure.com uploaded to the same site on or before last date of downloading and uploading Online tender dated.10/06/2026 to 29/06/2026 up to 17.00
Sr. No.- 03-04	Offline Tender	Offline tender dated.10/06/2026 to 18/06/2026 up to 17.00 Collect from office of the Chief officer Notified Area GIDC Panoli Plot No.409/C GIDC Panoli
<p>- Online tender documents submit to the Chief officer Notified Area GIDC Panoli, Plot No.409/C GIDC Panoli on or before 01/07/2026 till 17:00 Hrs. documents & other document EMD, Tender Fee, Registration copy will be sending this office from 30/06/2026 to 01/07/2026 up to 17:00 hrs. Tender opening on Dt. 01/07/2026 at 18:00 Hrs. And Offline tender documents submit to the Chief officer Notified Area GIDC Panoli, Plot No.409/C GIDC Panoli on or before 20/06/2026 till 17:00 Hrs. documents & other document EMD, Tender Fee, Registration copy will be sending this office. Tender opening on Dt. 20/06/2026 at 18:00 Hrs.</p> <p>- Tender notice will be seen on this office notice board and web site www.tender.nprocure.com and www.statetenders.gujarat.gov.in.</p> <p style="text-align: right;">Sd/- Chief Officer, Notified Area Authority GIDC, Panoli.</p>		

E-TENDER NOTICE No. 01 of 2026-27**NOTIFIED AREA AUTHORITY, GIDC, PANOLI**

- Online & offline tender is invited for the following work from the eligible contractors. This tender notice can be viewed on Website: www.tender.nprocure.com www.statetenders.gujarat.gov.in the work at Sr. No. 01-02 are online and tender can be downloaded from website, www.tender.nprocure.com www.statetenders.gujarat.gov.in uploaded to the same site on or before last date of down loading and uploading 10/06/2026 to 29/06/2026. Online tender documents & other document EMD, Tender Fee, Registration copy will be sending this office from 30/06/2026 to 01/07/2026 up to 17:00 hrs. Tender opening on Dt. 01/07/2026 at 18:00 Hrs. And work at Sr. No. 03 is offline tender documents submit to the Chief officer Notified Area GIDC Panoli, Plot No.409/C GIDC Panoli on or before 20/06/2026 till 17:00 Hrs. documents & other document EMD, Tender Fee, Registration copy will be sending this office. Tender opening on Dt. 20/06/2026 at 18:00 Hrs. & When Opening of Price BID Notified Area Authority, P
- anoli will intimate date to all Pre-Qualified Bidders. No exemption certificate regarding earnest money shall be accepted. The amount of EMD to be paid should be in the form of demand draft or FDR for more than 180 days of Nationalized / Scheduled Banks and ICICI, IDBI, HDFC & Axis Banks in favour of Chief Officer, NA, GIDC, Panoli. Any conditional tender shall not be accepted. However, the Same shall be deposited to the Govt. Treasury by the tenderer only at his sole responsibility.

Sr. No.	Name of work	1. Estimated cost Rs. 2. E.M.D. Rs. 3.Tender Fee Rs. (incl. GST)	Class of Registration
ONLINE TENDER			
1	Supply, Installation, Testing & Commissioning of Complete Fire Hydrant System including Pump House, Hydrant Network, Fire Alarm System, Accessories and Fire NOC @ NA GIDC Panoli. (Re-Invite)	Rs.14,34,978.00 Rs.14,349.00 Rs.1,062.00	Contractor having valid E-2 class or above registration or experience of similar type of work.
2	Request for Proposal (RFP) for consulting of municipal solid waste site to do development, processing & monitoring at NA GIDC Panoli.	Rs.0.00 Rs.1,00,000.00 Rs.2,832.00	As per tender documents.
OFF-LINE TENDER			
3	Supply of Hitachi @ NA, GIDC, Panoli.	Rs.4,96,920.00 Rs.4,969.00 Rs.708.00	E-2 class or above registration.
4	ARC (Annual Rate Contract) for the work of "CCTV Surveillance System" along with software and mobile app and all types of allied accessories @Notified Area Authority GIDC Panoli.	Rs.4,99,662.00 Rs.4,996.00 Rs.708.00	Experience in similar types of work.
Note: - 1. Any conditional tender shall not be accepted. 2. Right to reject any or all the tenders / work without assigning any reasons thereof are reserved by Chief Officer, Notified Area, GIDC, Panoli 3. Rates quoted by the agency is excluding of GST will be paid separately.			
<div>Sd/- Chief Officer, Notified Area, GIDC, Panoli.</div>			
(B)	DETAILS TO BE FURNISHED ALONG WITH APPLICATION: Interested Bidders can view these tender documents on line, but bidders who are interested in bidding these tenders can download tender documents from web site as mentioned above and bidder who wish to submit their offer shall pay non-refundable tender fee in the form of Account payee Demand Draft payable at Panoli drawn on any Nationalized / Scheduled bank in favour of Chief Officer, Notified Area, GIDC, Panoli& EMD in the form of Account Payee Demand Draft payable at Panoli drawn on any Scheduled / Nationalized Bank in favour of Chief Officer, Notified Area, GIDC, Panoli. The intending bidders have to submit the following documents also, along with the tender fee & EMD (in physical form) by personally i.e., by speed post/currier/hand delivery. 1. Registration certificate of Approved contractor in respective category for the work. 2. Fresh Bank Solvency Certificate (2025-26) (20% value of Estimated cost put to tender) 3. Latest Income Tax Return filed & Pan card details. 4. GST Registration & RPFC Registration certificate.		
(C)	GENERAL: 1. Intending bidders or their representative who wish to remain present at the time of tender opening can do so. 2. Tenderer shall submit their offer in electronic format online only, after digitally signing the same. 3. Offers which are not digitally signed will not be accepted. 4. No Offer in physical form except specified documents will be accepted. 5. Conditional tender shall not be accepted. 6. Scanned copied of DD for tender fee & EMD shall submit in electronic format through online (by Scanning) while uploading bid. 7. Rules of GIDC/NAO as well as committee of Board of Management Notified Area, Panoli are binding to the tenderer. 8. Tenders without tender fee, Earnest Money Deposit (EMD) and other required documents specified above which do not fulfill all or any of the condition or submitted incomplete in any respect will be rejected. 9. Conditional tender shall not be accepted. 10. The internet site address for e-tendering is http://www.nprocure.com and that corporate web site is www.nprocure.com . 11. Chief Officer, Notified Area, Panoli reserves the rights to reject any or all tenders without assigning any reason thereof.		
<div>Sd/- Chief Officer NA, GIDC Panoli</div>			

QUALIFICATION CRITERIA FOR PRE - QUALIFICATION APPLICATION

The pre-qualification application received under this bid shall be assessed and evaluated based on the qualification criteria and evaluation procedure prescribed hereunder:

(1) **Following constitution of pre-qualification evaluation committees is finalized.**

Statement 1.1

Sr. No.	Constitution of Committee
1	The pre-qualification application received under this bid shall be assessed and evaluated based on the qualification criteria and evaluation procedure prescribed here under. An evaluation of Pre-Qualification Application will be placed constitution of pre-qualification evaluation committees is Board of Management of Notified Area GIDC Panoli.

(2) **Prequalification criteria for the Civil / Mechanical / Electrical works.**

Eligibility: The bidder shall have to meet with all of the below mentioned.

- Bidder must be empanelled with Ministry of Urban Development, Government of India for consultancy services related to Municipal Solid Waste Management.
- Bidder must have experience of working as Consultant for Government of Gujarat and have established office in Gujarat State.
- The bidder must have experience in preparation of DPR and tender papers related to Treatment of Municipal Solid Waste. Work order and work completion certificate to be produced.
- The bidder must have experience of carrying out works of TPI & PMC related to solid Waste Management disposal.

Note: - Joint Venture (JV) is not allowed.

(2.1) **Successful Experience: -**

(2.2) **Annual Turn Over:**

(2.2.1) Average Updated Annual Financial Turnover during the **last three years**, i.e. **01/04/2023 to 31/03/2026** financial year shall be at least 500 Lakhs.

(2.2.2) For arriving at update value, total amount of Turn Over of any one financial year shall be multiplied by the enhancement factor corresponding to that financial year. Following enhancement factor will be applied to total amount of Turn Over in any one financial year and to bring them to the base year.

Year	Financial year	Enhancement factor
Base (year of inviting tender)	2026 to 2027	1.00
-1	2025 to 2026	1.10
-2	2024 to 2025	1.21
-3	2023 to 2024	1.33

(2.3) Successful experience:

(2.3.1) Bidder must have experience of successfully completed similar works during last seven years ending last day of month previous to one in which applications are invited be either of the following.

“The experience in completing ONE (1) work of similar nature of consultancy must be in single tender with total project cost of **500 Lakhs** or more in last seven years.”

OR

“The experience in completing Two (2) work of similar nature of consultancy work all must be in single tender with total project cost of **300 Lakhs** or more in last seven years.”

OR

“The experience in completing Three (3) work of similar consultancy work all must be in single tender with total project cost of **240 Lakhs** or more in last seven years.”

(2.3.2) for arriving at update value, final amount of the work, completed in any one financial year shall be multiplied by the enhancement factor corresponding to that financial year. Following enhancement factors will be applied to final amount of work, completed in any one financial year and to bring them to the base year. The current financial year in which bid is invited shall be considered as the base year.

Year	Financial year	Enhancement factor
Base (Year of inviting tender)	2026 to 2027	1.00
-1	2025 to 2026	1.10
-2	2024 to 2025	1.21
-3	2023 to 2024	1.33
-4	2022 to 2023	1.46
-5	2021 to 2022	1.61
-6	2020 to 2021	1.77
-7	2019 to 2020	1.95

A work would qualify as similar work only if it meets with definitions given in below

APPENDIX-A

(2.3.2.1) DEFINITION OF SIMILAR WORK

- (1) The bidder must have completed at least **three different works** of similar consultancy work involving component of having update completion project cost of each work is not less than **Rs. 240 Lakh**. Or more

OR

The bidder must have completed at least **two different works** of similar consultancy work involving component of having updated completion project cost of each work is not less than **Rs. 300 Lakh**. Or more

OR

The bidder must have completed at least **single work** of similar consultancy work involving component of having updated completion project cost not less than **Rs. 500 Lakh** Or more

(2.4) Bid Capacity:

- (2.4.1)** The bidder must have available bid capacity (ABC) more than the amount put to tender. As per subimitted documents.

$$ABC = 2 * A * N - B$$

Where,

A is the maximum of updated total amount of works executed in any one year of the last five financial years i.e. from Dt.01/04/2019 to Dt.31/03/2026.

N is the number of years prescribed for completion of the proposed work.

B is the amount of the exiting commitments and on-going works to be discharged during time interval of N years from the bid due date. As per following schedule-E.

SCHEDULE-E

“EXPERIENCE ALL PROJECTS IN PROGRESS”

Give information about all projects which are in progress including the company has received a letter of intent / acceptance but a formal contract has not yet been awarded.

Employer	Engineer responsible for supervision	Location & description of works	Value of contract	Cost of work executed as on date of this bid	Remaining work to be executed as on date of this bid	Percentage of practical completion	Date of work order	Stipulated date of completion of work	Likely date of completion	Reasons for slow progress, if any.
1	2	3	4	5	6	7	8	9	10	11
Total										

Note: Non-disclosure of any information in the schedule will result in disqualification of the bidder.

(Signature of bidder)

(2.4.2) For the purpose of updating amount of works executed in any year, procedure narrated as under shall be applied.

(2.4.3) For arriving at update value, total amount of works executed in any one year shall be multiplied by the enhancement factor corresponding to that year. Following enhancement factors will be applied to total amount of works executed in any one year and to bring them to the base year. The current financial year in which bid is invited shall be considered as the base year.

Year	Financial year	Enhancement factor
Base (Year of inviting tender)	2026 to 2027	1.00
-1	2025 to 2026	1.10
-2	2024 to 2025	1.21
-3	2023 to 2024	1.33
-4	2022 to 2023	1.46
-5	2021 to 2022	1.61
-6	2020 to 2021	1.77
-7	2019 to 2020	1.95

(2.4.4) Existing commitments shall include all such works for which letters of acceptance of the tenders have been received by bidder till the date on which bidder has submitted his bid for the proposed work.

(2.2)

Litigation history: -

(2.1.1) The applicant should provide accurate information on litigation and/or arbitration resulting from contracts completed or under execution by him over the last five financial years. A consistent history of arbitration awards/judgements against the applicant or any partner of a joint venture may result in disqualification for proposed work. If the details of litigation history are hidden by the applicant and later on it comes to knowledge of the employer the bidder shall be disqualified for the

proposed work and other appropriate action shall be taken against the bidder.

(2.1.2) Information of litigation history in following statement to be submitted, if any other wise Nil / Not Applicable statement to be submitted.

LITIGATION HISTORY

Name of applicant:

Sr. No.	Name of Contract	Work completed or under execution	Financial year	Brief Detail of the arbitration / litigation matter	Department in opposition	Whether awards / judgements is pending or made?	Details of Result of arbitration / Judgement	Whether Judgement in favour or in against

(Signature of bidder)

(2.3) Affidavit regarding Termination / Blacklisting / Ban / Registration kept in Abeyance. :-

(2.3)1.1. The bidders shall be disqualified for opening of his price bid if he is under blacklist and / or under ban and /or his registration is under abeyance by any Central / State Government Department, Board, Corporation, Municipal Corporation, Municipality, Government Local Bodies, University etc.

(2.3)1.2. The bidder shall have to submit prescribed notarized affidavit on appropriate stamp paper as under, failing to which the bidder shall be disqualified for opening of his price bid.

Affidavit regarding Termination / Blacklisting / Ban / Registration kept in Abeyance.

(To be submitted on stamp paper of appropriate value & duly notarized.)

Name of work: -

Tender ID: -

I, _____, Age, _____, Resident of, _____ in the capacity of _____ Do hereby solemnly affirm and declare as under.

We are not under blacklist and / or under ban and /or our registration has not been kept under abeyance by any Central / State Government Department, Board,

Corporation, Municipal Corporation, Municipality, Government Local Bodies, University etc. as on date of participating for this bid.

Date: -

Authorised signatory

Place: -

(2.4) bidding in E-tendering: -

Submission of documents must be through e-tendering i.e., electronic form, unless specified in Para (2.6).

All of the online submitted documents must be clearly readable, failing to which the same shall be considered as void.

Bids of those bidders who have submitted all information, statistical details as required in the bid documents through E-Tendering will only be considered. If the employer desires any clarification, for verification/clarification, ambiguity of difference found in the documents/statistical details submitted online (by e-tendering) by the bidder the same shall be furnished within stipulated time otherwise further processing will be carried out in absence of above and the bidders shall be liable for any consequence.

No bidder can participate in more than one bid for proposed work. GIDC, Gandhinagar.

(2.4) Submission of documents: -

(2.4.1) Following documents/papers shall form part of the bid & must be submitted through online in electronic form unless specified separately, failing to which the bidder shall be dis-qualified for opening of his price bid.

(2.4.1.1) D.D. of require tender fee. (To be submitted in electronic form at the time of online submission of the bid & the same to be submitted in original during prescribed time period for submission of documents in physical form.)

(2.4.1.2) DD/FDR & BG of required EMD. (To be submitted in electronic form at the time of online submission of the bid & the same to be submitted in original during prescribed time period for submission of documents in physical form.)

(2.4.1.3) Copy of valid bank solvency certificate of 20 Lakhs approximate amount put to the tender of the work. (Bank Solvency certificate issued during current calendar year is considered as valid up to end of the December of the current calendar year. 31st march of the next calendar year. In case, where solvency certificate is not obtained in time, the certificate of previous year will be considered valid up to the end of March of current calendar year. In some certificates date of validity is stated. In such cases

the same stated date is considered for validation instead of end of December of the current calendar year.)

(2.4.1.4) Copy of relevant required Registration Certificate / Certificates. (In case of renewal, copy of application & receipt of fee paid.)

(2.4.1.5) Litigation history as per Para (2.2).

(2.4.1.6) Affidavit regarding Termination / Blacklisting / Ban / Registration kept in Abeyance as per Para (2.3).

(2.4.2) Following documents/papers shall also form part of the bid, but these documents are not mandatory to be submitted through online in electronic form. However, the same shall be submitted in physical form, if not submitted through online in electronic form, within time period given by authority holding the digital key, failing to which the bidder shall be dis-qualified for opening of his price bid.

(2.4.2.1) Copy of registration certificate of firm / documents of public limited / private limited / partnership firm / proprietor firm, whichever is applicable. For example, Partnership Deed, Certificate of incorporation, Memorandum of association, Article of Association etc.

(2.4.2.2) Copy of Power of Attorney, if any.

(2.4.2.3) Copy of PAN Card.

(2.4.2.4) Copy of latest income tax return certificate. (Note: - latest income tax return certificate means the income tax return certificate of the last completed financial year for which pre-determined/extended time period by the Income Tax Department for filing income tax return is over on or before last date of online submission.

(2.4.2.5) Copy of Goods & Services (G.S.T.) registration certificate.

UNDERTAKING

Following: Undertaking to be submitted on Rs.300/- stamp paper& duly notarized.

UNDERTAKING/DECLARATRION

"I hereby declare that I have after thoroughly understand the Tender criteria/conditions and the details filed & documents submitted are true and correct to the best of my knowledge and belief. I shall not have any objection against any action taken by Chief Officer Notified Area Office GIDC Panoli if any of the information submitted is found to be incorrect/false."

Any information, data, statistics etc. which are not related to bid document will not be considered in evaluation even through furnished by the applicant.

In accordance with stipulated in above Point, employer reserves the right to call any information/documents which is mandatory, essential and critical for the purpose of evaluation. Any information provided by the applicant after last date of electronic submission will not be considered in evaluation, unless except the employer has specially asked for any information/document, which is mandatory, essential and critical for evaluation.

If required information is not furnished with in stipulated time, proposal will be liable for rejection. If any of the information provided by the bidder is found false during scrutiny or at the later stage his EMD shall be forfeited and he shall be disqualified for the proposed work. In case when bidder has furnished exemption certificate in lieu of EMD, an amount equal to EMD shall be appropriated from his FDR pledge to avail of exemption certificate. If any of the information provided by the bidder is found false after award of work, the performance security of the bidder shall be forfeited and the contract shall be terminated.

I/We hereby undertake that rates quoted shall be inclusive of all applicable taxes except GST and requirements as per government norms.

I/We hereby undertake that if GST registration is not found to be valid then tender will be liable to reject and no claims can be done by us.

I/We shall always stand by to provide safe guard to the properties of Notified Area Office GIDC Panoli.

In the event of any kind of mishap, I/We shall register the F.I.R. with the State Police and undertake the legal proceedings there upon under instructions of, and intimation to the Engineer-in-Charge. If I/We shall fail to lodge the complaint the Chief Officer Notified Area Office GIDC Panoli will be authorize to withheld the payment of whole month and I/We shall not entitle to claim in future for the same amount held by the Chief Officer Notified Area Office GIDC Panoli.

In the event if any damages to the Notified Area Office GIDC Panoli properties would take place, out of our negligence and/or due to causes attributable in our services, I/We shall always standby to accept and repay the cost thereof to Chief Officer Notified Area Office GIDC Panoli.

I/We hereby declare that in case same rates are quoted by more than one agency than the decision of Board of Management will be final & we won't object to the decision made by Board of Management. We won't be initiating any legal actions against decision of Board of Management.

I/We hereby declare that if the charges quoted by us are not as per prevailing government norms than Chief Officer Notified Area Office GIDC Panoli reserves the right to reject the tender and no objection will be raised by us.

Date:-

Place: -

Authorized signatory

Special Condition: -

Following documents/papers shall form part of the bid & must be submitted through online in electronic form unless specified separately, failing to which the bidder shall be dis-qualified for opening of his price bid. • “It will be mandatory to get site visit certificate from said work.

SITE VISIT CERTIFICATE

Name of Work: Request for Proposal (RFP) for consulting of municipal solid waste site to do development, processing & monitoring at NA GIDC Panoli.

This is to certify that the undersigned has visited the site located at _____ on dated _____ in connection with _____.

During the site visit, the existing site conditions, location particulars, and relevant works/activities were inspected and verified.

This certificate is issued on the basis of the site visit conducted under the authority vested in the undersigned for official record and further necessary action.

Date:

Place:

Party Name:

Signature:

Designation:

**Chief Officer
NA GIDC Panoli**

APPENDIX – C

SELF EVALUATION FORM

Sr No.	Component	Requirement as per tender	M/s.				Page No.	Remarks
			DETAILS FURNISHED BY BIDDER					
1	Tender Fees including GST	Rs.2,832.00/- by DD	Name of Bank					
			D.D. No. and Date					
			Amount in Rs.					
2	EMD	(A) Rs.1,00,000.00 by DD / FDR	Name of Bank					
			D.D. / F.D.R. No. and Date					
			Amount in Rs.					
		OR						
		(A) Rs. 50,000.00 by DD/FDR	Name of Bank					
			D.D. / F.D.R. No. and Date					
			Amount in Rs.					
		(B) Rs.50,000.00 by BG	B.G. No. and Date					
			Valid up to Date.					
			Amount in Rs.					
3	Bank Solvency Certificate	i.e. Rs.20.00 Lacs	Name of Bank					
			Amount in Rs.					
			Date of Issue					
			Valid up to Date.					
4	Registration certificate & special category	"As per the PQ criteria."	Name of Department					
			Valid up to Date.					
			Authority					
			Name of Department					
			Valid up to Date.					
Authority								
5	C.A. Certified and copy of Annual Turnover for Last Five Financial Years	Average updated Annual Financial Turnover during the last three year shall be at least Rs. 400 Lakhs	Year	Financial year	Enhancement Factor	Turn Over		C.A. Certified Copy must be submitted.
			Bae (year of inviting tender)	2026- 2027	1.00			
			-1	2025- 2026	1.10			
			-2	2024- 2025	1.21			
			-3	2023- 2024	1.33			
			Enhancement Factor					
6	Successful Experience of Similar Work: copy of completion work. (Form	Successful Experience of Similar Work: As per above						
			Name of work					
			Date of Completion					
			Amount of Work (Rs. Lakh)					

	3A) must submit by the bidder.		Enhancement Factor			
			Updated Amount (Rs. Lakh)			
			Name of Department and Authority			
			Private work details			
			Copy of work order			
			Copy of aggrement			
			Copy of form 3A			
			Copy of final bill			
			Copy of TDS			
			Copy of letter of permission given by emaployer for subletting the work			
			Date of Completion			
			Amount of Work (Rs. Lakh)			
			Enhencement Factor			
7	Experience all projects in progress"- SCHEDULE-E	(Refer Para 2.4)				
8	Litigation History	(Refer Para 2.5)				
9	Affidavit regarding Termination / Blacklisting / Ban / Registration kept in Abeyance	(Refer Para 2.6)			Details shall be given on Rs. 300/- stamp paper duly notarized	
10	Registration certificate / Documents of /public Limited / Private Limited/ Partnership deed / Proprietor Firm.	To be furnished whichever is applicable				
11	Power of Attorney					
12	Bid Capacity ABC=2*A*N-B A = Maximum updated total amount executed in any one year from Dt.01/04/2019 to Dt.31/03/2026 N =01 (Time Limit 12 Months) is the number of years prescribed for completion of the proposed work. B is the amount of the existing commitments and ongoing works to be discharged during time interval of N years from the bid due date. As per following schedule E. The bidder must have Available Bid Capacity (ABC) more than the tender amount i.e., Rs. _____	A=				
		N=				
		B=				
		ABC =				

13	C.A. Certified copy of Annual work execution amount for Last Five Financial Years (For Bid capacity)		Year	Financial Year	Enh. Factor	Updated value of turn over (Lacks)		
			Base (Year of inviting tender)	2026-2027	1.00			
			-1	2025-2026	1.10			
			-2	2024-2025	1.21			
			-3	2023-2024	1.33			
			-4	2022-2023	1.46			
			-5	2021-2022	1.61			
14	Latest Income tax return filed and PAN Card Details	(A) Year of Income tax Return filed	Assessment Year					
			Name					
		(B) PAN Card No.	PAN Card No.					
			Name					
15	Goods and Service Tax (GST) Number	GST No.	GST No.					
			Name					
		Name						
16	Undertaking / Declaration	Truth fullness certificate						
17	Site Visit Certificate	As per attached format with duly sign & Stamp by NAO PANOLI Office.						
18	Other Remarks							
19	Whether Qualified or not?							

CONSULTANTS TO PLEASE READ THIS CAREFULLY

Existing Scenario/ Need for the Project:

The waste generated from various sectors in and around Panoli GIDC Estate, need to be disposed in an environmentally safe manner. Day by day, waste generation from is increasing in Gujarat. Current scenario shows that most of Landfill sites have been closed or about to reach at their maximum design capacity. The waste needed to be collected and transported to the site of treatment, disposed-off in a secured manner without causing significant environmental impacts in view of their characteristics such as toxicity, corrosiveness, ignitability, reactivity, and persistence. Thus, the primary objective of this project is to provide MR facilities, process and disposal of the waste. Current waste generation to be estimated by consultants for better execution of the project.

The plot allotted for municipal solid waste site is open at present. The legacy waste present there should also be disposed properly and proper methods should be suggested by consultant for its disposal. The size of the Municipal Solid Waste site is 10,000 Sqm, for which the project is to be prepared at present in Phase-I. For Phase-II if needed than extra 5,000 Sqm area will be demanded from competent authority for expansion of solid waste site.

For the convenience and proper implementation of project, the tender is invited for work of consultancy services for preparing DPR, tendering, evaluation & finalising construction contractor and PMC & TPQA services during construction.

Tender shall stand rejected if:

- a. The Consultant proposes any alteration in the work specified or any conditions or correction made in the Price Bid.
- b. Any eraser is made in the tender unauthenticated or any page or pages is/are removed or replaced.
- c. The Consultant shall submit the tender who shall satisfy each and every condition laid down in the tender documents, failing which the tender will be liable for rejection.
- d. Stipulates the validity period less than what is stated in the form or tender deviating from terms and condition of contract.
- e. Does not disclose the full name and address of all his partners in case of partnership firm.
- f. Does not fill in and sign the tender form, annexure, specifications conditions etc.
- g. Does not pay the Earnest Money Deposit in the form of FDR/DD with the bid.

Other Tender Conditions:

- a. All intellectual property rights including copyright on data, material, design, reports, photographs, maps and drawings procured and/or made by Agency, during the course of or in connection with assignment will remain with the client.
- b. The agency shall not disclose any proprietary or confidential information relating to assignment or Project or Client's business and operations. Client may enter into non-Disclosure agreement with the agency.
- c. The pricebid will be opened only of those tenderers pre-qualified by the Notified area as having necessary qualification, suitability to perform the contract satisfactorily and also opened Technical Bid with Prequalification Application will be considered. Technical Bid with Prequalification Application of dis-qualified bidders will not be considered.

LOCATION OF WORK AND SITE INFORMATION:

The work site is located in Notified area, Panoli of GIDC Panoli.

Team Required

Following team members having relevant project experience are required for this project. CVs of all the team members should be submitted along with the tender documents.

Sr. No.	Designation	Qualification	Work Experience in years
1	Team Leader	M.E Civil-01 person	20+
2	Sr. Environment Engineer & Quality Engineer	M.E (Env. Engineer)/ B.E (Civil)/ Infrastructure Engineer -02 persons	10+
3	Mechanica & Electrical Engineer	B.E / Diploma -02 person	5/10+
4	Civil Engineer	B.E / Diploma Civil-02 persons	5/10+
5	Surveyor	Diploma civil or ITI Surveyor-01 person	5+

General Conditions:

- The work is to be carried out as described under memorandum of works specified in this offer documents or in the work assigned order and requires to be completed within a time specified in the work order issued by the Panoli Notified Area
- Consultant shall get acquainted with the nature of work to be executed and local site conditions required for carrying out the work. The Consultant shall be deemed to have full knowledge of all the documents & conditions of the work.
- The Successful consultant shall require to enter into agreement with the Panoli Notified Area Office.
- It will be presumed that the fees/charges quoted are inclusive all taxes (**except GST**) and no claim will be entertained for payment of extra taxes on the bill submitted by the Consultant.

Detailed Terms of Reference and scope of work covered under contract

The Consultant agrees to Carry the Work as per Conditions of Contract, Specifications, terms, and Conditions as mentioned. Your Scope of Work Will be as below:

Consultancy services (preparing DPR & Bid evaluation process)

1. To Study Panoli GIDC NA Profile in context to waste generation.
2. To Collect, Understand and Analyse Data of Panoli GIDC NA, Current Population, Waste Generation Data, Conveyance, Treatment and Disposal (TPD) Scenario of Municipal Solid Waste Management System.
3. To study zone wise routes of Panoli GIDC NA area.
4. To study site features & topography for plant processing site.
5. **To get authorization of Municipal Solid Waste Site from GPCB, CPCB, or any other required departments for management of MSW site. Notified Area Authority will provide all the required documents for the process. Liasioning for the process and getting approval will be in the scope of consultant.**
6. To study GIDC NA Master plan, proposed project, future projections, growth trends, type of industries.
7. To study route of d-2-d collection and check for optimization.

8. To check adequacy of waste collection / transportation vehicles and suggest upgrade requirements if any.
9. Assess the waste collection capacity and mechanism i.e., type and capacity of vehicles, frequency/timings of collection, manpower deployment etc., for DTDC (Door to Door Collection)/ street sweeping/ open spot/ bins. To study and propose alternatives for suitable technology adoption for developing disposal site and operations along with block cost estimates and alternative site layout as required. Based on approved technology and operation modality, the site layout to be prepared with detailed drawing useful for execution.
10. To work out gap analysis
 - **SWOT Analysis**
 - **PESTLE Analysis**
 - **Option Analysis**
 1. To workout capital cost and operation & maintenance cost.
 2. Preparation of Detailed Project Report with proposals and in line with Solid Waste Management Rules 2026 & 2016, SBM (U) 2.0, Acts, Guidelines, Norms, NGT Orders, Advisories amended from time to time by GoI, GoG, ULB's etc.
 3. To develop detailed design for processing plant and layout for site.
 4. To prepare estimates / BOQ/tender document for the same.
 5. Cost Benefit Analysis.
 6. To assist in evaluation of technical bid documents submitted/uploaded online by bidders for site construction & operation.
 7. To assist in evaluation of financial proposal submitted by technically qualified construction contractor.
 8. To assist in selecting suitable construction contractor.

Note: Panoli Notified Authority Office will provide the data /details / information on record of the office and on-going activities and site details as available. Panoli NA office will provide full support for collecting other data / details / information etc. from the other authorities.

(A) Project Management Consultancy:

1. The Civil Engineer shall visit and supervise the site of work daily /as per the requirement. The consultant shall submit daily activity report to Engineer In charge regarding progress of work and quality of work in the form as specified. The consultant will offer his remarks / observation during his site visit in site visit register as well as issue the inspection notes and also immediately implements to get rectify the work by the consultant in consultation with Notified Area Authority, if required.
2. Assist and guide the Notified Area Authority staff in interpretation of the terms & condition, provisions & Technical Specification of tender etc. as and when required. Decision of the client will be final.
3. Assist Notified Area Authority in implementation of quality control measures to ensure quality of work, and also in approval of field-testing laboratories in respect of facilities, adequacy, agreements, equipment and staff as per contract documents.
4. The consultant shall familiarize himself, with the help of sample surveys, visit and inspections in the field and by examination initially of one set of documents such as detailed

- estimates, contract documents, including specifications, interim Certificates, quality control test results and other relevant documents.
5. The consultant will examine and maintain the quality of work only.
 6. Review contractors work program, check the method of construction and test results of material as required.
 7. Review the construction methods proposed by the contractor for carrying out the works to ensure that these are satisfactory with particular reference to the technical requirement, the project Implementation Schedule as well as safety of the works, property, personnel, and the General public.
 8. Review the test result/ Certificate of all construction materials and the sources for assessing their suitability in works.
 9. Consultant will develop standard forms and procedure to ensure proper quality control system to be implemented for materials and workmanship.
 10. Assist the concerned technical staff of Notified Area Authority on technical supervision of the works to ensure the quality and inconformity with the standards and specifications prescribed in the contract.
 11. Assist technical staff of Notified Area Authority during inspection about the construction contractor's work so as to determine their suitability for work at site. Also review the suitability of source of materials and their quality on the basis of inspection, test result, manufactures Certificate etc.
 12. Inspect the works on substantial completion before taking over and indicate to the contractor/ Notified Area Authority concerned staff/ officers any rectification required and any outstanding work or any defects noticed during the liability period of the contract to be carried out by the consultant.
 13. Assist the Notified Area Authority in monitoring progress of the works at regular intervals. Also review and assist Notified Area Authority staff effective implementation of quality control/ Assurance system.
 14. Team leader should visit the office in for purpose presentation or framing policy.
 15. Sr. Environment Engineer shall visit the work at least 02 Days per Month for the time limit of the work & shall issue the inspection note of inspected work to field Engineer in Charge and assess the compliance report confirmation with rectification done at site work.
 16. Prepare various reports and final audit reports (Each in four copies) fully describing the progress of the works and the assistance given by the consultant during the month under review, including the activity carried out by the field staff of consultants, observations made during inspection and compliance done at site by consultant, action taken report if any, problem arise during work execution, probable solution etc.
 17. Recommendations regarding conditions of the facility after the work completions.
 18. Consultant is expected to see that the consultant shall undertake frequency of testing of materials as per contract agreement.
 19. Consultant shall recommend to Notified Area Authority to grant the permission to start the work on the basis of quality check of materials on site, machinery and any other requirement related to tender.
 20. Each quality aspects shall be reported item wise as summary report in weekly/ monthly progress report to Notified Area Authority. Also, consultant shall furnish the summary of QC test result conducted for each activity of work and furnish a QC Certificate (Regarding

- quality of material and workmanship and performance) along with consultant's each invoice (RA/Final Bills).
21. Final report shall have concluding remarks (Item wise) about overall quality of work.
 22. The consultant shall conduct technical audit of works in addition to regular audit activity of work. The auditor shall also examine the following.
 23. Description, procedure and quality of works executed accurately reflect the requirement as per prevailing site condition.
 24. System for monitoring of works progress and supervision of works is being followed as per Department norms.
 25. System followed for maintenance and documentation of site instruction book, reports, minutes of meetings and other documents are being followed correctly and in accordance with the procedures acceptable to Notified Area Authority or not
 26. Consultant shall make their own arrangement for and / or shall use the contractor's tools & plants, laboratory equipment required for testing.
 27. Consultant shall have to make his or her own arrangement for vehicle needed for auditing work.
 28. Consultant shall have to make their own arrangement for accommodation for offices & staff deployed for PMC duty.
 29. The consultant will have full access to inspect the work, witness/ supervise the test in consultant's laboratories during contract implementation period.
 30. Consultant shall provide quality Certificate to contractor's bills / final bill with conformation with the specification.
 31. Manpower requirement and time schedule for technical staff to be recruited for PMC works from commencement of project work to completion.

Sr. No.	Designation / position	Minimum Qualification	No. of Persons	Working Man Days per Month
1.	Team Leader	M.E. Environment with Min. 10 Yrs. Relevant Experience	01	02
2.	Assistant Team Leader	B.E. Civil / B.E. Environment with Min. 10 Yrs. Relevant Experience	01	04
3.	Quality Control Engineer	B.E. Civil / Environment with Min. 05 Yrs. Relevant Experience	01	08
4.	Inspector for work (site engineer)	B.E./Diploma Civil Engineer with Min. 05 Yrs. Experience	01	Working full time

Consultant has to produce organization chart.

Data and assistance to be provide by the client:

The following documents will be provided by Notified Area Authority.

1. Copies of estimates and plans.
2. Copies of contact agreements, work order and tenders between Notified Area Authority and Contractor.
3. Access to all other necessary data related to work only.

Responsibility of consultant:

- I. To provide adequate staff with required tools, plants & equipment needed & convenience to field staff perform their duties efficiently and to submit presence register regularly to engineer-in-charge.
- II. Offices/ staff accommodation to be arranged & all related cost will be borne by consultant.
- III. Office supplies communication and another supporting requirement.
- IV. To carry out every type of measure for qualities & technical audit and thus assure the client for quality of the work as specified and reporting to be done to concerned Engineer In charge.
- V. Consultant shall be totally responsible for the quality of the work. He shall be held responsible for any type of defects or adverse quarry in the respect of quality of work noticed in future. He will be liable for legal action for these defects or adverse quarry.
- VI. Consultant's services include consultancy, supervision, inspection, and rectification of works with methodology of Notified Area Authority or as directed by concern Engineer-in-charge.
- VII. The material collected at site of works shall be cross checked by consultant. The samples of Materials shall be sealed and sent to Government approved laboratory for tests. The payment of additional checks shall be borne by the Notified Area Authority. The cost of material sampling and testing to be borne by construction contractor.
- VIII. Consultant shall provide quality assurance certificate or reports with running account bills of the main work, as specified, or asked by Engineer in-charge. Final quality assurance certificate shall also be providing with final bill of main work.

Signature of Consultant

**Chief Officer
Notified Area Office
GIDC, Panoli**

THE BREAK-UP OF CONSULTANCY FEES

Sr. No.	Activity Schedule	Timeline for different activities / stages	% break-up of fees
1	On completion of data collection, site survey, soil investigation (if required) and preparation of block estimates with G.A. drawings.	Within 45 days from the date of work order	10 %
2	Submission of draft DPR with detailed cost estimate and drawings	Within 15 days from the date of approval on selected alternative and block cost	20 %
3	On approval of DPR	-----	10 %
4	On submission of draft tender documents	Within 10 days from the date of approval of draft DPR	10 %
5	On submission of final tender documents	Within 05 days from the date of approval of draft tender set	05 %
6	Award of contract to the bidder	-----	05 %
7	Submission of detail working drawings and structural drawings as per the progress of construction work different components.	As per the stage of construction work and need of contractor	05 %
8	PMC services during construction period and procurement process for nine-months duration to be paid in equal monthly instalments	The PMC & TPQA services shall be rendered for a period of nine (9) months commencing from the date of issuance of the work order to the contractor and shall be paid in equal monthly instalments.	35 %

Note:

The consultancy assignment consists of two distinct phases, namely (i) DPR preparation and bid process management, and (ii) PMC & TPQA services during construction. The period of nine (9) months for PMC & TPQA services shall commence only after issuance of the work order to the contractor. Accordingly, the overall consultancy duration may extend beyond twelve (12) months depending upon the time taken for tender evaluation, approval processes, award of contract, and issuance of the work order. Bidders shall consider this aspect while quoting their consultancy fees and planning deployment of resources.

1. NAA, GIDC PANOLI Will Pay the Stage-Wise Consultancy fees as and when payable.
2. No Visit Charges, Transportation Charges will be paid by NA office, Panoli until the site construction activities are begin by the selected construction agency.
3. No D.A., Pocket Charges, Lodging & Boarding Charges Shall be Paid to the Partner or any other representative of the firm for visits to NA GIDC PANOLI OR SITE during consultancy services stage.
4. The Consultant Shall Provide 5 Sets of drawings with 2 sets of Design Calculation, 2 Sets of draft tender documents and 3 final tender sets to the NA Panoli GIDC along With CD for uploading of tender for E-tendering, if required.

5. The Validity for the Consultancy Contract shall be for the period of 3 (three) months from day of issue of Work-order. No Price escalation Shall be paid by NA, PANOLI GIDC to the Consultant in any case.
6. In Case of Suspension of Work or Withdrawal of Work at any stage. Payment shall be made to consultant based on Work Carried out by consultant till that stage. The Consultants are not entitled to get any Payment beyond the stage for Which Consultancy Services are not Availed by NA, GIDC, PANOLI.
7. The agreement shall be deemed to have executed at NA GIDC PANOLI for all-purpose connected with these presences and in respect of these presents of arising there from the courts, having jurisdiction of PANOLI city where, NA PANOLI GIDC has its Office Will only have jurisdiction to the execution of all other courts.
8. No extra payment will be paid if layout is changed during execution of work. The agency would have to submit all revised detailed drawings again as and when required by Notified Area Authority.
9. The agency would have to provide the whole team for the projects. The sequence for execution of projects will be decided by Notified Area Authority.
10. Panoli NA office may assign work of Proof Checking of the drawings, vetting of the design to any agency. Consultant has to assist in process of proof checking / vetting and provide requisite documents/ details to the vetting agency. Notified Area Authority will bear the cost for proof checking / vetting.

Time Limit & Penalty:

The overall project period shall be considered up to completion of the works by the executing agency. For the purpose of bidding, the consultancy services shall comprise:

1. **DPR Preparation and Bid Process Management** – A period of **3 (three) months** is envisaged for preparation of the Detailed Project Report (DPR), preparation of bid documents and tendering.
2. **Construction Supervision (PMC & TPQA Services)** – A period of **9 (nine) months** is envisaged for construction supervision, procurement monitoring, installation supervision, quality assurance, and related PMC & TPQA services. This period shall commence **from the date of issuance of the work order to the contractor** and not from the commencement of the consultancy assignment.

Accordingly, the consultancy assignment duration shall not necessarily be limited to 12 (twelve) months. Since the commencement of the 9-month PMC & TPQA period is dependent upon completion of the tendering process and issuance of the work order to the contractor, there may be a gap between the DPR/tendering phase and the start of construction activities. Bidders shall take this aspect into consideration while quoting their fees and planning resource deployment.

Upon collecting primary and secondary data from the authority and other institutions, consultant should start preparing DPR and complete well within stipulated time limit and submit to the authority for review/study. Any delay in preparation and submission of DPR, found due to the fault / inefficiency / inadequacy of consultant, he will be liable to bear the penalty at a rate of **0.01 % per day of the value of fees for preparation of DPR, limited up to maximum 10%.** Penalty will be imposed considering the amount of stage wise fees and it shall be applicable for the stages up to Sr. No. 6 mentioned in breakup of consultancy.

Further, time bound progress of the execution of work is an important phase of project. If the progress is held due to failing to deploy required / inadequate staff on site during the execution work, consultant will be penalised at **Rs.500/- per day per required staff** based on the reporting of engineer-in-charge.

Signature of Consultant

**Chief Officer
Notified Area Office
GIDC, Panoli**

REPORTING REQUIREMENTS

Reports required to be submitted in three copies (soft copy and typed – hard copy) to Notified Area Authority includes the following:

- Monthly reports on the activities progress and major issues and the observations by the Field Engineer.
- Quarterly report covering summary of progress and quality checks (item wise and work wise) with remedial measures and penalty measures.
- Final audit report containing detailed report of quality and other relevant information.
- Final Work wise quality – certificate covering overall view of quality and all items.

The Proposed schedules for submission of various reports are as follows:

No	Report	Time of Submission
1	Quality Assurance Manual for the entire project covering type and nature of QC tests to be conducted, acceptance criteria, frequency of tests, Standard observation sheets and documentation	Within 25 days from commencement of execution work.
2	Monthly Reports on the activities in progress and major issues and the observations of the consultant's engineers.	For every month by 30th date in following month
3	Quarterly reports covering summary of progress and quality checks (Activity wise for each work) results of audit notes including remedial measures if suggested and non-conformance reports and their disposal.	By the end of every quarter of assignment within 30 days after the expiry of quarter
4	Final completion report including status of audit notes, NCR and its disposal and status of Quality control Tests conducted along with required frequency and results of QC tests.	Within one month after completion of execution work
5	Certificate regarding Quality of work executed for each activity of work	Within one month after completion of execution work.

Note: Reports shall be submitted work wise individually.

Payment Schedule during Execution of Works

1. The consultancy fee shall be paid in Indian Rupees only
2. The payment shall be made as per the break-up mentioned below. Payment shall be made on availability of Grant.
3. The agency has to provide its services till the work is completed. No extra payment will be made for any time limit extended from the schedule date of completion of capital work.
4. No extra payment for excess or extra item executed will be provided.
5. Income tax /Service tax / GST and any other taxes shall be deducted from the consultant bill. However, Consultant may present service tax Certificate / evidence of GST paid, time to time, before passing of his bill for non-deduction of service tax from his bill.
6. Consultant shall ensure technical audit & quality assurance work is satisfactorily done for the month under consideration.
7. Role of PMC services will come in force from the commencement of project work on site after award of contract to successful contractor. Such consultancy fees for PMC work will be paid monthly in equal part of the amount fixed for PMC portion. Consultant has to raise his running bill for PMC services.

MODE OF SUBMISSION

Online Submission:

Technical Proposal (tender) along with the supporting documents and all requisite data/details/information, prescribed forms as well as D.D. for Tender Fees & EMD must be submitted **online** within specified timeline.

Physical Submission:

The Bidder shall submit the Proposal along with specified forms and shall place the documents in 2 (TWO) separate envelopes, Proposal Fees & EMD in Envelope-1, Technical Proposal in Envelope-2 as specified hereunder.

Envelope-1: Proposal Fees& EMD

The envelope shall be titled as **“ENVELOPE 1: PROPOSAL FEES & EMD”**. The envelope shall be super subscribed with RFP number, name of work, address and contact number of the Bidder/ authorized person of the Bidder.

Envelope-2: Technical Proposal (RFP)

The envelope shall be titled as **“ENVELOPE 2: Technical Proposal (RFP)”**. The envelope shall contain copy of RFP along with all requisite data/details/information and prescribed forms. The envelope shall be super subscribed with RFP number, name of work, address and contact number of the Bidder/ authorized person of the Bidder.

Both the envelops should be sealed properly and put in a single envelop. This envelope shall be super subscribed with RFP number, name of work, address and contact number of the Bidder/ authorized person of the Bidder.

The price bid must be submitted online on <https://tender.nprocure.com>. It should not be sent physically, if submitted physically the bid shall out rightly be rejected. Price Bid of only technically qualified bidders (As per Tender Condition) will be opened.

Signature of Consultant

**Chief Officer
Notified Area Office
GIDC, Panoli**

INFORMATION AND INSTRUCTION FOR BIDDERS

INTRODUCTION:

The intending Bidders shall be deemed to have visited the site and familiarized themselves thoroughly with the site conditions and all other aspects affecting the work under this Contract before submitting the tender. No claim / extension of time whatsoever shall be entertained on account of prevailing site conditions.

Interested Bidders may obtain further information at the following address:

1) Chief Officer, Notified Area, Plot No. 409/C, GIDC, Panoli-394116.

1. EARNEST MONEY DEPOSIT (EMD)

EMD is payable in the manner set out in the Form B2.

Demand Draft for E.M.D. shall be submitted in electronic format only through online (by scanning) while uploading the bid. The submission shall mean that E.M.D. is received for purpose of opening the bid. Accordingly, offer of those shall be opened whose E.M.D. is received electronically. However, bidder shall submit the DD in original to **Chief Officer, Notified Area, Plot No. 409/C, GIDC, Panoli-394116** payable at **Panoli** As per the schedule specified in tender notice for submission of document in physical form i.e **from 30/03/2026 to 01/04/2026 during working days upto 18.00 hours Only R.P.A.D or Sppeed Post or Hand Delivery** (During office Hour). The submission of document before **30/03/2026** and after **01/04/2026** will not be considered and offer treated as non responsive. Exemption certificate shall not be acceptable.

Earnest money in specified form @ 1 % of the estimated cost must be sent as mentioned above preceding electronically. Tenderer may pay earnest money up to Rs. 50,000 in cash or in the form of Crossed Demand Draft or fixed deposit or fixed deposit at-call receipts with a validity period of not less than 180 days of Nationalized or Scheduled bank or Narmada/Shrinidhi F.D.Rs. drawn in favour of Chief Officer, Notified Area Officer, GIDC, Panoli concerned. Earnest money by cheque & Bank Guarantee shall not be accepted. (Vide R & BD G. R. No. TNC/ 1090/ (100) (4)-C, dated 4-11 -2000). However, in respect of the works estimated to cost above Rs. 50 Lakh, the amount of earnest money in excess of Rs. 50,000 can be offered by the contractor, at his choice, in the form of Bank Guarantee of the Scheduled or nationalized Bank only. The Bank Guarantee in such cases will be furnished in the following form. In such cases also, the amount of earnest money first Rs. 50,000 will be paid only in the form of crossed demand drafts or fixed deposit receipts or deposit at call receipts worth the validity period of not less 180 days of the nationalized or scheduled or Narmada/ Shrinidhi F.D.

If the contractor does not turn up to pay the Security Deposit and execute contract agreement within specified (or extended) time after intimation to him about acceptance of his offer, the earnest money paid for this work will be forfeited according to Clause-1 of this tender form tenderer's tender shall be rejected and then according to aforesaid provision of tender, action to blacklist the Contractor will be initiated without Delay. (Vide R & B D G.R. No. Misc. - 1097 -90-1091/97 -Z/C dated 04-10-97 & Parach-102008-5-C-Partfile dated 27-11-08).

Bank Guarantee is permissible only when the estimated cost of work is more than Rs. 50 Lakh.

BANK GUARANTEE

Where as M/s _____
(hereinafter called the Tenderer) is desirous and preferred to tender for works in accordance with the terms and conditions of tender for the work of _____ and where as We, Bank, agree to give the tenderer a guarantee for the Earnest Money.

Therefore, we hereby affirm that we are guarantors on behalf of the Tenderer upto total rupees _____ in _____ words) Rs. _____ (in figures) and we undertake to pay to Executive Engineer _____ Division _____ Department of Government of Gujarat _____ upto his first written demand, without demur, without delay and without the necessity of a previous notice of judicial or administrative procedures and without the necessity to prove to the Bank the defects or shortcomings or debits of the contractor any sum within the limit of Rs. _____.

We further agree that the Guarantee herein contained, 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 us in writing on or before the _____ (Date to be specified - will not be less than 180 days from the stipulated date of receiving the tender) we shall be discharged from all liabilities under this guarantee thereafter.

We undertake not to revoke the guarantee during its currency except with the previous consent of the Executive Engineer _____ Division _____ in writing.

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

Date Signature & Seal of Guarantor _____

Bank Address _____

The Earnest Money submitted in the form of Deposit-At-call receipt shall need minimum validity of six months from the last date of online submission of tender. **Tender not supported with tender fee, Earnest Money & documents and not submitted in electronic format (by scanning) while uploading the bid shall be rejected as NON-responsive.** If the tenderer modifies or withdraws his tender, the Earnest Money (in case of EMD exemption certificate, proportionate amount equivalent to EMD of a particular tender) shall be forfeited and the tenderer may be disqualified from tendering for future works under the Government.

The Earnest Money will be returned to the unsuccessful tenderers. The Earnest Money will be returned to the successful tenderer after he furnishes security deposit and duly enters into the contract.

Within Ten days or within such time as may be decided by the Tender Inviting Authority from date of receipt of the Letter accepting his tender, the successful tenderer shall furnish the required security deposit and attend the office of the Tender Inviting Authority for execution of the contract documents. If he fails to furnish the security deposit or execute the contract document, his Earnest Money (in case of EMD exemption certificate equivalent amount there from) shall be forfeited and action to blacklist the contractor will be initiated without delay (Vide R & B.D. G. R. No. Misc. 1097-90-1091-97 -Z/C dated 4-10-97).

1. SECURITY DEPOSIT (SD) – 05% of Quoted rate put to tender.

SD is payable in the manner set out in the Technical Bid with Prequalification Application by the successful tenderer / Bidder.

Initial Security Deposit & PERFORMANCE BOND in the form of small saving or Narmada Bond or FDR/DD – 2.5% of the quoted rate cost. (Validity period of 15 Months)
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To be deducted from R.A. Bill - 2.5% of the Quoted rate

2. PROGRAMME OF WORK:

The program of work for this contract is as under.

Online Submission of Bid Document	Period for Validity of offer	Period of completion
From 10-06-2026 to 29-06-2026	120 days from the stipulated date of receiving of the tender but no modification shall be allowed after handing over tender to postal authorities.	As specify in tender douncement.

The time is essence of the contract. The contractor shall have to ensure progress of the work proportionately as per Schedule-C of B-2 agreement.

3. SUPERVISION OF WORK:

The quality assurance and quality control in addition to the Engineer-in-charge of the work.

4. FREE MAINTENANCE GUARANTEE PERIOD: N.A

5. DEFECT LIABILITY PERIOD:

N.A

6. PRICE VARIATION CLAUSE & STAR RATE FOR CEMENT, STEEL AND BULK BITUMEN:

Not Applicable

7. MOBILIZATION ADVANCE:

Not Applicable.

8. PURCHASE OF BITUMEN BY THE AGENCY:

Not Applicable.

9. POWER SUPPLY / WATER SUPPLY / OTHER UTILITIES:

The Contractor will make his own arrangement at his cost for power supply / water supply and other utilities required for the execution of work and arrangements for temporary distribution. All the works will be done as per IEA regulations. The Contractor shall ensure at his cost that all electrical lines, water supply lines and equipment & all installations are approved by the state electricity inspector before power can be supplied by State Electricity Board & GIDC for water/ other utilities.

10. CONDITIONS OF CONTRACT:

Successful bidder shall have to enter in to prevailing agreement B-2 with NAA, all the tender documents including pre-bid meeting minutes, negotiation letter and acceptance letter will form-An integral part of the contract. All works will confirm to the Indian Standards, specifications for road & Bridge works of Ministry of Road Transport and Highway or other equivalent standard mentioned in the contract document as approved by the Engineer-in-charge.

11. GENERAL:

Bids of those bidders who have submitted all information, statistical details as required in the bid documents through E-tendering will only be considered by Competent Authority of BOM (Board of management)/NAO, G.I.D.C, Panoli.

BOM (Board of management)/NAO, G.I.D.C, Panoli reserves the rights to reject or accept any bid, and cancel the prequalification process and reject all bids.

The NAO, G.I.D.C, Panoli shall neither be liable for any such actions nor not be under any obligation to inform the applicant of the grounds for them. The NAO, G.I.D.C, Panoli decision shall be final and binding.

SPECIAL CONDITIONS

- 1) EMD:
 - a) The amount of EMD to be paid should be in the form of demand draft or FDR for more than 180 days of Nationalized / Scheduled Banks and ICICI, IDBI, HDFC & Axis Banks in favour of Chief Officer, NA, GIDC, Panoli.
 - b) Units registered with Industries Dept. or with NSIC as a Small-Scale Unit shall have also to pay prescribed tender fees and earnest money deposit. Exemption certificate issued by Govt. / any other authority for EMD shall not be valid for Notified works.
 - c) The amount of earnest money deposit to be paid in the form of DD / FDR in favour of “Chief Officer Notified Area Office GIDC Panoli” should be attached, along with the tender only, otherwise it will not be accepted. It may be noted that DD / FDR brought personally at the time of opening, will not be accepted at all.
 - d) The earnest money deposit of the unsuccessful contractor(s) shall be returned without interest within reasonable time after final decision on the tenders and after entering into a contract with the Corporation by the contractor whose tender is accepted.
- 2) The contractor shall have to furnish Income Tax Clearance certificate before his tender is accepted and intimate assessment number and ward under which is accessed. **As Per GIDC Circular No. GIDC: ENG: CIR: CE: 594 dtd. 18th July 2007. &GIDC Circular No. GIDC: ENG: CIR: CE: 808 dtd. 13.12.2007** and Due to Modification /Changes in the clauses of B2 agreement of R & B department and to match the R&B department tender agreement, it is decided to adopt the Performa of B1 agreement of R & B Department for Notified tender works, except for the following clauses: -
 - i) **Clause: 60/A Price variation clause (Star Rate)**
..... Deleted.....
 - ii) **Clause No 72: Secured Advance to Contractor..... Deleted.....**
 - ii) **Clause No 73: Advance Payment..... Deleted.....**
 - iii) **Clause No. 74: Advance against Machineries Deleted.....**
 - iv) **Clause No 75: Mobilization Advance Deleted.....**
 - v) **For EMD:** - Exemption certificates for EMD issued against standing security by any other authority shall not be valid for Notified works.
 - vi) Copies of certificate as regards previous experience, if any, must accompany the tender.

GENERAL CONDITIONS

Contractors may please read be carefully

1) LABOUR CONTRACT:

The contractor tendering for the work shall have to obtain licence under the labour contract (Regulation and Abolitions) Act, 1970 within a week of award of work comply with all the provision of Act. As licence. Also, they hall provide all the amenities for the amenity I not provided by the contractor such amenity shall be provided by the Contractor such amenity shall be provided by the Chief Officer, as principal employer as his representative within the prescribed time and the expense incurred by the principal employer providing the evenly shall be recovered by the amount payable by the Contractor. The Contractor shall act in accordance with the provisions of the act in all respect and shall absolve the principal employer from any consequence whatsoever. Every principal Employer shall nominate a representative duly authorized by him to be present at the time of disbursement of wages and it shall be the duty of such representative to certify the amount paid as wages in such manner as may be prescribed, shall nominate representative duly authorized by him to be present at the time of disbursement of wages and it shall be the duly of such representative to certify the amount paid as wages in such manner as may be prescribed.

In case the Contractor fails to make payment of wages within the prescribed period or makes short payment. The principal employer shall be liable to make payment of wages in full or the unpaid balance due as the case may be the contract labour employed by the contractors and recover the amount so paid from the contractor by deduction from any amount form the contractor by deduction from any amount payable to the contractor under contract.

The contractor shall provide every facility to the principal employer to maintain registers and records giving particulars of contract labour employers. The nature of work performed by the contact labour the contractor labour rate of wages paid to the contact labour and such other particulars that are prescribed under the provision of said Act.

2) CONDITION

The contractor shall be responsible for complying with the provisions of the employee's provident fund and Miscellaneous Act 1992 scheme and modification of the Act from time to time.

The contractor shall get themselves enrolled with Regional Provident Fund Commissioner or any competent officer appointed under the Act and shall have to get separate code number in respect of their respective establishment as decided in section-3 of the Employees Provident Fund Act and shall discharge all the liabilities arising out of aforesaid Act as provided in pere-36 A of the scheme and other provisions of the Act.

The Engineer-in-charge on receiving a report from the competent inspecting officer under the said Act shall have the power to deduct from the payment to the contractor any sum required or estimated to be required for good the loss suffered by the worker or workers by reasons of non fulfillment of the conditions of the contractor for the benefit of the workers under the said Act. The contractor shall indemnify GIDC against any payment to be made and for the observance of the Regulations aforesaid.

3) GENERAL CONDITION:

Tender shall very carefully read through a take Note of following conditions.

1. The successful tender shall have to enter into an agreement, in prescribed "B2" From.
2. The tenderer shall get himself well acquainted with the job requirement, site conditions, route and alignment etc.
3. Contractor shall make his own agreement for all the necessary tools, plants equipment and provide for manpower as and when required. No extra payment in any such respect be payable to contractor.
4. Contractor shall while entering into agreement shall produce the registration certificate of his establishment with the competent authority of Regional Provident Fund Commissioner failing which 3% (Three percent) of the bill value due to be paid to Contractor shall be deducted at source and will be dealt as per Clause 74 of B-1 from.
5. In conformity with prevailing Income-Tax Rules necessary of bill value shall be deducted at source for which necessary certificate shall be deducted by the Chief Officer.
6. Contractor shall also provide assistance representative and/or authentic person for the purpose of inspection and verification of transit damages, defects etc. for the insurance claims but shall not charge any extra payment against such assistance provided.
7. Security deposit of 5% of contract value will be deposited by contractor as per rules.

8. Tender fees, EMD etc. payable to GIDC, by the tenderer by D.D. of FDR etc. shall be drawn in favour of **Chief Officer Notified Area Office GIDC Panoli**. The validity of FDR should not be less than 180 days.

9. Bank guarantee shall not be accepted in any case.

4) GENERAL SPECIFICATION

1. The entire work shall have to be carried out as per the specification of P.W.D. Hand Book Vol. I & II.

2. The entire work shall be carried out as per the instructions of the Engineer and to his entire specification.

3. The specifications of the materials shall be followed as per front sheet.

4. No extra payment will be made due to change in design and plans of the structure.

5. The contractor shall have to make his own arrangements for water to be used in the construction work.

5) FOLLOWING CORRECTIONS ARE THERE IN B2 AGREEMENT BOOKLET.

CONTRACTORS MAY PLEASE BE READ CAREFULLY.

1. Any sort of correction or erasures in the tender shall not be done by the tender, by applying white fluid or any other chemical. The tender with correction made in aforesaid manner shall be outrightly rejected by Corporation.
2. If any corrections erasures or overwriting are required by the tendered before submitting the tender, all the corrections shall be initialed by the tenderer only before submission of the tender, otherwise the tender shall be rejected by the corporation.

6) SPECIAL CONDITIONS

1. Price escalation/adjustment clause shall not be applicable for this work.

2. Neither secured advance nor mobilization advance shall be payable for this work.

3. The contract shall be governed by the law and order of India for the time being in force and subject to the jurisdiction of total works at Bharuch district.

4. As applicable Income tax deduction shall be made at source at every running bill.

5. As applicable Sales tax deduction shall be made at source at every running bill

Important Note:

1. The rates quoted shall be inclusive of all applicable taxes incl. LWC except GST. GST will be paid extra.
2. The Agency in whose favor, the tender is finalized shall have to enter into agreement with N.A.A. in B-2 form, if the agency desired to study, the same is available in the office Notified Area Officer, GIDC, Panoli on any working days during working hours.
3. The quantity mentioned in the Schedule-B may vary either increase or decrease, for which agency shall have no right to claim for the amount due to saving in quantity during the execution.
4. 1% LWC will be deducted from every bill and deposited to the LWC and this amount is included in the rates so agency has to offer their rates accordingly.

SCHEDULE – B

Name of Work: Request for Proposal (RFP) for consulting of municipal solid waste site to do development, processing & monitoring at NA GIDC Panoli.

Consultant is required to quote rate of fees in the table below. Rates should be filled up and uploaded online only. No hard copy of this price bid shall be submitted along with technical Bid.

[A] Consultancy & PMC Services:

Name of Work	Lump Sum Amount of Fees in figure (Rs.) *	Lump Sum Amount of Fees in words (Rs.) *
Request for Proposal (RFP) for consulting of municipal solid waste site to do development, processing and monitoring.		

***The rates quoted should be inclusive of all taxes (except GST). GST will be paid extra.**
Note: In case of discrepancy, the amount mentioned in words will be considered final.

Signature of Consultant

**Chief Officer
Notified Area Office
GIDC, Panoli**

B2 AGREEMENT (SEPERATELY)