

SABARMATI RIVER FRONT DEVELOPMENT



Sabarmati River Front Development Corporation Limited

2nd Floor, Riverfront House
Behind H.K.Arts college, Between Gandhi &
Nehru Bridge, Pramukh Swami Maharaj Road
(Riverfront –West) Ahmedabad-380 009.
P.+91-79-26580430

BID DOCUMENT

**PAINTING OF STREETLIGHT &
DECORATIVE POST TOP LIGHT
POLES AT SABARMATI
RIVERFRONT. (SRFDCL)**

VOLUME- 01

- I) Part – I : Invitation for
BID
- II) Part – II : Annexure 1 to 7

VOLUME- 02

- III) Bill of quantities

BID DOCUMENT**FOR****PAINTING OF STREETLIGHT & DECORATIVE LIGHT POLES AT SABARMATI RIVERFRONT.(SRFDCL)****INDEX**

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Signature of Bidder

Part - I**INVITATION FOR BIDS****FOR****PAINTING OF STREETLIGHT & DECORATIVE LIGHT POLES AT SABARMATI RIVERFRONT.(SRFDCL)**

Issue to : Down load the document from websites
<https://amc.nprocure.com> Information also available on
;www.sabarmatiriverfront.com

Bidders Name : _____

Bidders Address : _____

Date of Issue : 16-10-2020

Form of Receipt of Bid Fee : Refer General Condition

SABARMATI RIVER FRONT DEVELOPMENT CORPORATION LIMITED
2ND FLOOR, RIVERFRONT HOUSE
BEHIND H.K.ARTS COLLEGE,BEETWEEN GANDHI & NEHRU BRIDGE,PRAMUKH SWAMI
MAHARAJ ROAD (RIVERFRONT –WEST) AHMEDABAD-380 009.
P.+91-79-26580430

Web Site: <https://amc.nprocure.com> Information also available on OR
www.sabarmatiriverfront.com Email: srfdp.amc@gmail.com

Signature of Bidder

Sabarmati River Front Development Corporation Limited

Agreement No. _____

Name of Work : PAINTING OF STREETLIGHT & DECORATIVE
POST TOP LIGHT POLES AT SABARMATI
RIVERFRONT (SRFDCL)

Bidding Document Available From : Sabarmati River front Development Corporation
Ltd,
2nd Floor, Riverfront House
Behind H.K.Arts college, Beetween
Gandhi & Nehru Bridge,
Pramukh Swami Maharaj Road
(Riverfront –West) Ahmedabad-380 009.
P.+91-79-26580430

(Down load the document from websites
<https://amc.nprocure.com> Also information
available on www.sabarmatiriverfront.com)
From 16-10-2020 onwards

Last Date And Time for Online Submission of Bids. : Up to Date: 09-11-2020 Time : 17:30 Hrs.

Physical submission of Tender Fee, EMD and other tender documents (Hard copy) : Up to Date :10-11-2020, till Time 17:00Hrs

Time & Date of Opening Technical Bids: Date: 10-11-2020, Time 17:00Hrs.

Place of Opening of Bids / Pre Bid Meeting : SRFDCL office
2nd Floor, Riverfront House
Behind H.K.Arts college, Beetween
Gandhi & Nehru Bridge,
Pramukh Swami Maharaj Road
(Riverfront –West) Ahmedabad-380 009.
P.+91-79-26580430

Time & Date of opening Financial Bid Officer Inviting Bids : Will be declared at the time of opening of Tech.Bid
Office of the Sabarmati River Front Development Corporation Limited, Ahmedabad

Websites : <https://amc.nprocure.com> for e-Tendering
Information also available on &
www.sabarmatiriverfront.com

Sabarmati River Front Development Corporation Limited
Signature of Bidder

**2nd Floor, Riverfront House
Behind H.K.Arts college, Beetween Gandhi & Nehru Bridge, Pramukh Swami
Maharaj Road (Riverfront –West) Ahmedabad-380 009.
P.+91-79-26580430**

PAINTING OF STREETLIGHT & DECORATIVE LIGHT POLES AT SABARMATI RIVERFRONT.(SRFDCL)

DISCLAIMER

The information contained in this bid document or subsequently provided to the bidders whether verbally or in documentary form by or on behalf of the Sabarmati River Front Development Corporation Limited (hereinafter called as SRFDCL) or any of their employees/ advisers/ consulting engineers is provided to the bidder (s) on the terms and conditions set out in this bid document and any other terms and conditions subject to which such information is provided.

This bid document and subsequent submissions of the bidders are not an agreement. These will subsequently form a part of agreement between the successful bidder and the Sabarmati River Front Development Corporation Limited after modifications/ additions/ alterations as mutually agreed to.

This document does not purport to contain all the information the bidder may find necessary for the completion of works in a professional manner in accordance with good engineering practice. The bidder is required to check the accuracy, reliability and completeness of the information in this bidding document regarding the site, the riverbed, the accessibility, the working conditions, the climatic conditions, the water level in the river, the availability of working and storage spaces etc. SRFDCL, its employees/ advisers/ consulting engineers do not incur any liability under any law, rules or regulation as to the accuracy, reliability and completeness of the information in this bidding document.

Signature of Bidder

Sabarmati River Front Development Corporation Limited
2nd Floor, Riverfront House
Behind H.K.Arts college, Beetween Gandhi & Nehru Bridge, Pramukh Swami
Maharaj Road(Riverfront –West) Ahmedabad-380 009.
P.+91-79-26580430

General Instruction

PAINTING OF STREETLIGHT & DECORATIVE LIGHT POLES AT SABARMATI RIVERFRONT.(SRFDCL)

The Executive Director, SRFDCL, invites bids for the construction of works detailed in the table below from all bidders who are already registered with Corporation, Govt. of Gujarat or other state Government / Government of India or State / Central Government undertakings. The bidders may submit bids for the following works.

Sr. No.	Name of Work	Bid Security (Rs.)	Cost of Document (Rs.)	Period of Completion
1	2	3	4	5
1	PAINTING OF STREETLIGHT & DECORATIVE LIGHT POLES AT SABARMATI RIVERFRONT.(SRFDCL)	Rs 15,000=00	900.00 in all Cases	24 Month (from the date of issue of LOI)

1. Bids must be accompanied by security of the amount specified for the work in the table, payable at Ahmedabad and drawn in favor of **The Chairman, Sabarmati River Front Development Corporation Ltd. Bid security will have to be in any one of the forms as specified in the bidding document and shall have to be valid for 180 days.**
2. The Bids must be submitted on or before **17:30hours on 09-11-2020** on-line only (E-tender). Physical submission of Technical Bids along with the tender fee and security deposit must be delivered to office of Sabarmati River Front Development Corporation Limited at above mentioned address on or before 17:00 hours on 10-11-2020 and the technical bid will be opened on the same day at 17:00 hours, in the presence of the bidders of who wish to attend. If the office happens to be closed on the date of receipt of the bids as specified, the bids will be received and opened on the next working day at the same time and venue.
3. Clarification, if any are required, regarding the bidding document can be obtained from the tender inviting office on any working day.
4. Other details can be seen in the bidding documents.

Signature of Bidder

5. **The fees Rs. 900 /- for the tender document shall be submitted in separate envelope at the time of submission of tender.**
6. The tenderer is required to check the website for Addendum if any **before 48 hours of tender submission date and time. The tenderer who quotes the tender without attaching the addendum will be rejected out right.**
7. **Bid Security (Earnest Money Deposit)**
- 7.1 The Bidder shall furnish, as part of their Bid, a Bid Security (Earnest Money Deposit) in the amount as shown in column 3 of the table of General Instruction for this particular work. This bid security shall be in favour of the Chairman, SRFDCL and may be in one of the following forms:
- Bank Guarantee from any Nationalised Indian bank/ICICI BANK/IDBI/AXIS/HDFC BANK of **Ahmedabad Branch** only in the format approved by the Employer/Engineer.
 - Fixed Deposit Receipt, a certified banker's cheque, issued by any Nationalised Indian Bank/ICICI BANK/IDBI/AXIS/HDFC BANK of **Ahmedabad branch** only.
- 7.2 **Bank guarantees (and other instruments having fixed validity) issued as surety for the bid shall be valid for 180 days.**
- 7.3 The Bid security of unsuccessful bidders will be returned within 30 days of the award of the contract. The Bid security of successful bidder shall be converted as part of performance guarantee if requested by the bidder however they have to furnish necessary difference for the performance security required within 15 days after award of the contract.
- 7.4 The Bid Security of the successful bidder will be discharged when the bidder has signed the Agreement and furnished the required Performance Security.
- 7.5 The Bid Security shall be forfeited
- if the Bidder withdraws the Bid after Bid opening during the period of Bid validity;
 - if the Bidder does not accept the correction of the Bid Price, pursuant to Clause 27; or
 - in the case of a successful Bidder, if the Bidder fails within the specified time limit to sign the Agreement; or Furnish the required Performance Security.
8. **The Earnest Money** Deposit of all the Tenderer except first lowest, second lowest and third lowest will be returned within 30 days.
9. The successful tenderer after award of the contract shall have to pay **security deposit** totaling to worth 5.0 % the contract value in the form of Demand Draft / Bank Guarantee as approved form in Part - II.

9.1: **Security Deposit(Performance security):**It is 5.0% of Contract price. Performance security will be release after defect liability period or (24 month Completion period).

Before issuing the virtual completion final certificate the Contractor has to fulfill the following conditions:

- Get a letter of No-Objection from Client.
- All the government and supply Co's approvals are received.
- The security deposit (Performance Security) shall be payable as under:
 - 5% of ordered value in Demand Draft / Bank Guarantee of Nationalized bank and of Ahmedabad Branch only before signing the contract.

Signature of Bidder

10. The tender shall be accompanied with the **Income tax return copy of the last three financial years.**
11. **Two sets (One Original + One Xerox copy)** of tender documents (Volume I : Part-I, II, III including addendum if any without financial bid), duly completed in all respects shall be submitted as described further, so as to reach on or before the date and time mentioned on Page No.4 as physical submission of tender document.
12. The tenderer shall clearly state in the **forwarding letter (in duplicate)** to be enclosed with the tender documents, **the deviations from General Terms and Conditions, if any with cross references. If no such letter is received, it will be presumed that the tenderer agrees entirely with the General Terms and Conditions.**
13. Earnest Money Deposit should be sealed in separate envelope and the same shall be enclosed along with Volume – I in **Envelop – ‘A’ only (Technical Bid) (One original + One Xerox copy).**
14. Volume – II should be filled only on-line. **No financial bids are required to be submitted physically along with the physical submission. The Bids for both items will be evaluated separately and SRFDCL reserves the right to split up the Tender Order to the two or more Tenderer for an individual item also. In case of one item or two items or both items quoted together the amount of solvency certificate from any Nationalised Indian bank/ICICI BANK/IDBI/AXIS/HDFC BANK of Ahmedabad Branch only and turnover required will be proportionately of total value specified in the tender as per estimated cost of items.**
15. Both envelopes ‘A’ (Copy and Original) should then be **sealed in one large envelope. On all these envelopes, the name of tenderer, name of work as well as date of opening of the bid shall be written invariably.**
16. The first **envelope ‘A’** containing **technical bids** from the bidders received, will be opened in the presence of the bidder’s representatives; who choose to attend at the office of The SRFDCL, 2nd Floor, Riverfront House Behind H.K Arts college, Between Gandhi & Nehru Bridge, Pramukh Swami Maharaj Road (Riverfront-West) Ahmedabad -380 009 at the time and date mentioned in tender document and the technical bids will be scrutinized by SRFDCL for satisfying various eligibility criteria prescribed for the bidders for this work.
17. After this, the **financial bids – Volume – II will be opened only for those bidders who are approved by SRFDCL on fulfilling all the criteria’s mentioned under the head of eligible tender (section I) after completion of final assessment & sampling process(if required) only on N-Procure in Presence of bidders who wish to remain present. Actual date of opening of financial bids will be communicated to approved responsive tenderers at a later date.**
18. Tenders received **without Earnest Money** will be considered as **Non-Responsive** and **will be rejected outright.**
19. The conditional tender **will not be accepted and will be rejected outright**, unless, the nature of condition(s) put up by the bidder is acceptable to SRFDCL. **Any suggestions / alterations from the tender, if suggested in specifications, must be mentioned in the main forwarding letter.**
20. The tender shall be **item rate tender.** Tenderer shall be offered the rate for each item in figures and words. Subtotal of each item and grand total shall be indicated **both in figures and words in Volume-II** of the tender document **(Financial Bid).** **Financial bid will be submitted on on-line only. The tenderer shall also work out the total tender amount and shall write this tender amount in words and figures as per the item rate.**

Signature of Bidder

21. Acceptance of the tenders will rest with the The Executive Director, SRFDCL, who does not bind himself to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason thereof.
22. The tender for the work shall remain open for a period of **120 days** from the last date of submission of the tender and the tenderer shall not be allowed to withdraw or modify the offer on his own during this period any modifications or additions in terms and conditions of his tender not acceptable to the **The Executive Director, SRFDCL shall without prejudice to any right or remedy, be at liberty to forfeit in full the said earnest money absolutely.**
23. **Incomplete tender which does not fulfill any of the above conditions will be liable for rejection. Tender will also be liable to be rejected if –**
 - i) The tenderer proposes any alteration in the work specified or in the time allowed in carrying out the works or make corrections in Schedule of Quantities.
 - ii) Any of the page or pages in the tender is / are removed or replaced.
 - iii) All corrections, additions or pasted slips are not initiated by the tenderer.**
 - iv) Any erasure is made in the tender.
 - v) The tenderer or in the case of a firm, each partner or the person holding the power of attorney thereof does not sign or the signature(s) is (are) not attested by the witness, wherever it is required.**
 - vi) Earnest money of required amount is not paid with the tender.**
 - vii) The tenderer returns the tender document without signing relevant pages of the bid and amendments, if any.**
24. In the event of a discrepancy between description in words and figures in total offered rate by the tenderer, the description in words shall prevail.
25. In the event of any calculation error found in the bid of submission, the rate will be considered as final and accordingly the amount will be corrected.
26. The SRFDCL reserves the right to reject all the tenders of the lowest or any other tender which is the judgment of the SRFDCL and also does not appear to be in its best interest and the tenderers shall have no cause of action or claim against the SRFDCL of its officers, employees, successors for assignees for rejection of its tender.
27. **It must be clearly and distinctly understood that the conditions of contract and specifications shall be rigidly enforced and no relaxation on the grounds of customs prevailing shall be allowed.**
28. **The quoted rates in the Financial Bid (Volume – II) shall be Including GST & inclusive of all taxes, duties, octroi, etc. and no claim in this context shall be entertained. SRFDCL shall not be paid any extra due to increase in any type of Government Taxes including excise and import duty during implementation of contract. Any variations in taxes etc. shall be borne by the Contractor.**
29. It is considered that the tenderer has visited the site of work, fully acquainted him with the local situations regarding materials, labour and other factors pertaining to work and studied the plans and estimates before submitting the tender.
30. It will be the responsibility of the bidder to arrange for necessary import license and clearance of Govt. of India in time, if required, so that the imported plant or equipment could

Signature of Bidder

- be utilized for the proposed work. The bidder has to assure SRFDCL that he is in a position to import the plant or equipment at the time of commencement of proposed work.
31. The work is to be completed in all respects as per the time schedule from the date of written order to be commencing the work. Within this period, the Contractor shall take approval of all documents & drawings and as per tender specification.
32. The tenderer shall carefully read the eligibility criteria, given in **"INSTRUCTIONS TO TENDERERS "clause 15, furnish the details and satisfy the same; otherwise** the tender will be rejected without assigning any reason.
33. **This notice will form part of the Contract.**
34. **Tender documents can be downloaded from website <https://amc.nprocure.com> and tender fees Rs. 900 /- by DD (in favor of The Chairman, Sabarmati River Front Development Corporation Ltd. Payable at Ahmedabad) submitted along with the tender submission.**
- Last date of tender submission will be on or before 09-11-2020 up to 17:30 hours for on line submission and on or before 10-11-2020 up to 17:00 hours for physical submission (only technical bid). Tender (only technical bid) will be opened on date:10-11-2020 at 17:00 hours at the SRFDCL,2nd Floor,Riverfront House Behind H.K Arts college,Between Gandhi & Nehru Bridge,Pramukh Swami Maharaj Road (Riverfront-West) Ahmedabad -380 009, Gujarat (INDIA).**
35. **The Executive Director, SRFDCL reserves the right to terminate the contract with 48 hours prior notice during the contract period if the work is not found satisfactory.**
36. **This is item rate tender and quantity variation shall be plus or minus 100%. The successful bidder should have to supply the fixtures at the same rate if asked by the owner above tender quantity within or equal to above variation range without any extra cost.**

Signature of Tenderer :	The Executive Director,
Name :	SRFDCL, Ahmedabad
Company's seal :	
Date :	Date :

Signature of Bidder

SECTION – I**INSTRUCTIONS TO TENDERERS****1.0 Note**

1.1 These instructions are provided to assist tenderers while preparing their tenders.

2.0 Invitation to Tender

2.1 **The Executive Director, SRFDCL**, for and on behalf of the Sabarmati River Front Development Corporation Limited, Ahmedabad, hereinafter referred to as the SRFDCL, will receive tenders for the supply of decorative post top lantern with led type light fixture indirect type for the proposed Flower garden for Sabarmati river front development project directly from approved contractor with related electrical works according to the specifications and schedule of quantities and rates in the tender documents herewith attached.

2.2 Physical tenders will not be accepted after the hour and date fixed for receiving of physical tenders. Telegraphic tenders will not be accepted under any circumstance. Tenders will be received by RPAD / speed post / Hand delivery on or **before due date and time as mentioned on Page No.3**. Tenderer's authorized representatives may attend the tender opening. The tenders shall be **opened at the date and time as mentioned on Page No.3**.

2.3 However, The Executive Director, SRFDCL reserves the right to reject all the tenders or the lowest or any other tender which in the judgment of The Executive Director, SRFDCL does not appear to be in its best interest, and the tenderer shall have no cause of action or claim against The Executive Director, SRFDCL or its officers, employees, successors or assignee for rejection of its tender.

2.4 The Executive Director, SRFDCL does not bind himself to accept the lowest or any tender. If the tenderer wishes to offer discount in the event of the entire work he shall state so in the tender.

2.5 Tender documents are not **transferable**.

3.0 Tender Validity Period

3.1 The tender shall be kept valid for acceptance for a period of one hundred & twenty **(120)** calendar days from the last date of submission of the tender.

4.0 Language of Tender

4.1 Tenders shall be submitted in English, and all information in the tender shall be in **English**. Information in any other language shall be accompanied by its translation in English. Failure to comply with this may disqualify a tender. Only English text shall be governing.

5.0 Content of Tender Documents

5.1 The goods required, tendering procedures and contract terms are prescribed in the Tender Document. In addition to the Invitation for Tenders, the Tender Document includes:

- (a) Instructions to Tenderer
- (b) General Conditions of Contract
- (c) Special Conditions of Contract

Signature of Bidder

- (d) Technical Specifications
- (e) Price Schedules
- (f) Tender Form
- (g) Tender Security Form
- (h) Contract Form; and
- (i) Performance Security Form

The Tenderer is expected to examine all instructions, forms, terms and specifications in the Tender Document. Failure to furnish all information required by the Tender Document or submission of a Tender not substantially responsive to the Tender Document in every respect will be at the Tenderer's risk and may result in the rejection of their Tender.

6.0 Earnest Money Deposit

- 6.1 To be submitted in favor of The **Chairman, Sabarmati River Front Development Corporation Ltd.** payable at Ahmedabad shall be attached with the tender in the forms as specified under the head of bid security in general Instruction. EMD validity should be 180 days.
- 6.2 No interest will be paid on any tender deposit.

7 Income Tax Return

- 7.1 In case of domestic tenderers, the tender must be accompanied by an Income-Tax clearance Certificate **for the last three financial years**. In case it is not possible to furnish such a certificate, the tenderer should submit with the tender, information regarding the Income-tax, circle or ward of the district in which he is assessed for Income Tax, reference number of the assessment and the assessment year. If a tender is submitted without complying with these requirements, it is liable to be rejected outright.

8.0 Submission of Tenders

- 8.1 Tenders shall be submitted together with the other documents that form the tender. In the event of a Contract, the tender and the documents attached thereto shall be considered as forming part of the Contract Documents.
- 8.2 Two sets (One Original + One Xerox copy) of technical tender documents along with tender fee and bid security duly completed in all respects shall be submitted as described in notice inviting tender in a sealed envelope so as to reach by at the following address on or before the date and time as mentioned on Page No. 3.

The Executive Director, SRFDCL,

SRFDCL, 2nd Floor, Riverfront House Behind H.K Arts college, Between Gandhi & Nehru Bridge, Pramukh Swami Maharaj Road (Riverfront-West) Ahmedabad -380 009

- 8.3 **The sealed envelopes tender document shall show on the outside, the name of the tenderer and his address.**
- 8.4 The tender shall be considered non-responsive if Technical specifications, annexures, data sheets and Schedule of quantities are not complete in all respect. Tenderers are requested to present the tenders well in time before stipulated date and time of receipt; so as to avoid rush at the closing hours.

Signature of Bidder

- 8.5 The tender document shall be accompanied by the following documents:
- (a) DD for tender fee
 - (b) The tender with duly signed.
 - (c) The similar work completed by tenderer during last 3 years, he should submit satisfactory completion certificate from the owner.**
 - (d) A covering letter (in duplicate) stating any other matter in relation to this tender which the tenderer considers should be drawn to the particular notice of the SRFDCL or Consulting Engineers if any.

In addition, the original tender shall be accompanied by:

- (e) Earnest Money Deposit
- 8.6 Erasures and other changes shall be noted over by the initials of the person signing the tender.

9.0 General Performance Data

9.1 Tenderer shall present the following information along with their tenders in duplicate:

- (a) Evidence of financial capacity to execute a contract of this magnitude in terms of solvency certificate from any Nationalised Indian bank/ICICI BANK/IDBI/AXIS/HDFC BANK of Ahmedabad Branch only amounting equal to Rs. 6.0 Lakhs, Audited annual turnover for Last Three years .**
- (b) The bidders are requested to furnish requisite information to enable the competent authority to decide the technical and financial capability of the bidder, based on which, the bidder shall be evaluated.
- (c) Experience of similar works **(Word Similar Means “Streetlight pole painting work)** & equal magnitude with names of authorities for which the works were executed along with completion / performance certificate from the owner with specific mention that work is completed in time and it is completed satisfactorily.
- (d) List of current jobs of comparable nature along with starting date and likely completion dates with their contract values.

9.2 Tenders will not be considered if the above information is not provided or is considered to be unsatisfactory.

10 Signing of Tender Document

- 10.1 Tenderers are requested to quote the item rates and their total offered amount of the work and also sign the Schedule of Quantities after making appropriate inquiries wherever necessary.
- 10.2 If the tender is made by an individual, it shall be signed with his full name above his current address.
- 10.3 If the tender is submitted by a proprietary firm, it shall be signed by the proprietor above his name and the name of his firm with its current address.
- 10.4 If the tender is made by a limited company or a limited Corporation, it shall be signed by a duly authorized person holding the power of attorney for signing the tender, in which case, a certified copy of the power of attorney shall accompany the tender. Such limited Company

Signature of Bidder

or Corporation may be required to furnish satisfactory evidence of its existence before the contract is awarded.

10.6 The tenders from contractor shall be accompanied by an attested copy of income-tax clearance certificate from the Registered Income-tax Officer of the Circle for the previous financial year.

10.7 The tender submitted by Joint Venture is not acceptable.

10.8 All signatures in the tender documents shall be dated.

11 .0 Interpretation of Documents

11.1 Tenderer shall carefully examine the Tender Documents and fully inform themselves as to all the conditions and matters which may in any way affect the work or the cost thereof. Should a tenderer find discrepancies in or omission from the specification or other documents, or should be in doubt as to their meaning, he should at once address a query to the SRFDCL. Any resulting interpretation of the Tender Documents will be issued to all tenderer as an Addendum. Verbal clarification and/or information given by the SRFDCL shall not be binding on the SRFDCL.

12.0 Errors and Discrepancies in Tenders

12.1 Should the Schedule of quantities and Rates submitted with the tender be found to contain errors, or discrepancies, the owner / engineer will not permit any bidder to change the substance or price of his bid after the bid opening. In case of discrepancy in the quoted rate and the corresponding amount the rate quoted in words in all cases shall govern. Also the bidder will not be permitted to correct or withdraw material deviations or reservations once bids have been opened.

13.0 Clarification of Tender Documents

13.1 **A prospective Tenderer requiring any clarification of the Tender Document may notify the Client in writing or by telex or fax at the Client's mailing address as indicated in the invitation bid. The Client will respond in writing to any request for clarification of the Tender Document which it receives before 4 days prior to deadline for submission of bids. Written copies of the Client's response will be published on-line only.**

14.0 Amendment of Tender Documents

14.1 Modifications of General condition of contract / specifications and extension of the closing date of the tender, if required, will be made by an Addendum which will be put up on website. These shall be signed and returned by the tenderer and shall form a part of the tender document.

14.2 The tenderer shall not add to or amend the text of any of the documents except in so far as may be necessary to comply with the Addenda.

Signature of Bidder

15.0 Eligible Tenderer (Minimum eligibility criteria)

15.1 Minimum Qualification will be based on meeting all the following pass / fail criteria regarding the bidder's general and particular experience, financial position and personnel capabilities.

1.0 Bidder should have experience of having successfully completed similar works of Rs.10 Lakhs streetlight pole painting during last 3 years.

(Word Similar Means "pole painting works").

Also the Bidder must submit a completion / performance certificate from the owner with specific mentioning that work is completed in time and it is working satisfactorily.

- 2.0. Avg. Annual Financial turn over during last 3 years should be at least Rs. 6,00,000=00.

15.2 Cancelled.

15.3 Litigation History

The bidder should provide **accurate information on any litigation history or arbitration resulting from contracts completed or under execution by him over the last ten years.** This should also include such cases, which are in process/progress. A consistent history of awards against the bidder or any partner of a joint venture may result in failure of the bid. In case the bidder has not provided such information and has come to the notice of the Authority, the **tender will be rejected at whatsoever stage and in such case all the losses that will arise out of this issue will be recovered from the tenderer / Contractor and he will not have any defense for the same.**

15.4 SRFDCL reserve the rights to reject the bid on non compliance of any of above criteria. **The SRFDCL reserve the rights to waive minor deviations, if they do not materially affect the capability of a bidder to perform the contract.**

Bidder to submit all above supporting documents along with technical bid.

17.0 Policy for tenders under consideration

17.1 Tenders shall be deemed to be under consideration from the opening of tenders, until such time as an official announcement of award is made.

17.2 While tenders are under consideration, tenderer and their representatives, or other interested parties, are advised to refrain from contacting by any means any SRFDCL personnel or representatives on matters relative to the tenders under study. The Engineer's Representative, if necessary, will obtain clarification of tenders by requesting such information from any or all the tenderer either in writing or through personal contact, as may be necessary. The tenderer will not be permitted to change the substance of his tender after tenders have been opened. This includes any post tender price revision or major modification as defined in Clause No. 13. Non-compliance with this provision is a cause for disqualification.

Signature of Bidder

18.0 Cost of Tendering

18.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender and SRFDCL, hereinafter referred to as "the Client", will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

19.0 Award of Contract

19.1 Notification of award will be made in writing to the successful tenderer.

19.2 The contract will be awarded after successful completion selection process which is part of tender document (The technically and financially qualified and responsive tenderer offering the lowest overall evaluated tender or tenders in conformance with specifications). Evaluation of tenders and policy for tenders under considerations, mentioned earlier.

19.3 A responsive tender is one which accepts all the terms and conditions of the Tender Documents without any major modifications. A major modification is one which affects in any way the price, quality, quantity or completion of works or which limits in any way, any responsibilities or liabilities of the tenderer or any rights of the SRFDCL, as specified in the Tender Documents. The SRFDCL may waive any minor informality in a tender which does not constitute a major modification. However, the failure of successful bidder to pay 'Security Deposit' and signing the contract shall constitute sufficient grounds for annulment of the award of contract and forfeiture of the earnest money deposit, in which case the Owner/Engineer may award the contract to the next lowest evaluated responsive bidder. In the event of not finding any such bidders, the employer is empowered to call for new bids.

19.4 In case, the tender is found technically responsive, tenderer will be intimated accordingly.

20.0 Signing of Contract

20.1 The successful tenderer shall be required to execute the Contract within 15 days of receipt of intimation to execute the Contract. If the Contractor will not pay security deposit and will not sign agreement within 15 days after issuing the first letter from the authority of SRFDCL, his EMD shall be forfeited and such tenderer shall be disqualified for getting further any work in SRFDCL. Also their registration will be kept in abeyance for three years.

20.2 The person to sign the contract documents shall be the persons as detailed in tender document i.e. signing of tender documents.

21.0 Stamp Duty and Legal Charges

21.1 It shall be incumbent on the successful tenderer to pay stamp duty on the contract and legal charges for preparation of the contract agreement.

22.0 Tender Security

22.1 Tenderer shall furnish, as part of its Tender, Tender security for the amount as indicated in the form and it shall be submitted in cover with tender.

22.2 The Tender security is required to protect the Client against the risk of Tenderer's conduct which would warrant the security's forfeiture

22.3 The Tender security shall be denominated in the currency of the Tender. A bank guarantee issued by a bank acceptable to the Client, in the form provided in the Tender Document and valid for 30 days beyond the validity of the Tender.

22.4 Any Tender not secured in accordance with above clause no: 22.1 to 22.3 will be rejected by the Client as non responsive, pursuant to Clause 22.

Signature of Bidder

- 22.5 Unsuccessful Tenderer's Tender security will be discharged / returned as promptly as possible but not later than 30 days after the expiration of the period of Tender validity prescribed by the Client.
- 22.6 The successful Tenderer's Tender security will be discharged upon the tenderer executing the Contract & furnishing the performance security
- 22.7 The Tender security may be forfeited:
- a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Tender Form' or
 - b) in the case of successful Tenderer, if the Tenderer fails:
 - c) to sign the Contract in accordance with Clause 24 ; or
 - d) to furnish performance security in accordance with Clause 24
- 22.8 No interest will be paid on Tender security.

23.0 Period of Validity of Tenders

- 23.1 Tenders shall remain valid for **120 days** after the date of Tender opening prescribed by the Client, pursuant to Clause 17. A Tender valid for a shorter period i.e. less than 120 days may be rejected by the Client as non-responsive.
- 23.2 In exceptional circumstances, the Client may solicit the Tenderer's consent to an extension of the period of made in writing (or by fax / telex). The Tender security provided under Clause 22 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its Tender security. A Tenderer granting the request will not be required nor permitted to modify its Tender.

24.0 Performance Security

- 24.1 Within 15 days after the Tenderer's receipt of notification of award of the Contract, the Tenderer shall furnish performance security to the Client in the amount specified in the Special Conditions of Contract.
- 24.2 The proceeds of the performance security shall be payable to the Client as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.
- 24.3 The performance security shall be denominated in Indian Rupees and shall be in the following forms:
- 24.4 A bank guarantee or irrevocable Letter of Credit issued by a bank acceptable to the Client, in the form provided in the Tender Documents or another form acceptable to the Client of nationalized bank and of Ahmedabad Branch only.
- 24.5 The performance security will be discharged by the Client and returned to the Tenderer not later than 30 days following the date of completion of the Tenderer's performance obligations, including any warranty obligations, under the Contract.
- 25.0 Contractor has to arrange go down / store at his own cost.

26.0 Dispute Review Expert /Arbitration

The Employer proposes to appoint Dispute Review Expert under the Contract, at daily fee to be finalized jointly with the bidder plus reimbursable expenses. If the Bidder disagrees with this proposal, the Bidder should so state in the Bid. If in the Letter of Acceptance, the

Signature of Bidder

bidder has not agreed on the appointment of the Dispute Review Expert, the Dispute Review Expert shall be appointed by the Chairman, SRFDCL.

27.0 SRFDCL reserved the right to split up the Tender Order to the two or more Tenderers.

28.0 Executive Director, SRFDCL reserves the right to change in the quantity of any item and the quantity may change at any extent at both the side and even can be deleted.

Signature of Tenderer : The Executive Director,
Name : SRFDCL, Ahmedabad
Company's seal : Date :

SCOPE OF WORK NAME OF WORK:

Work of Painting street light at SRFDCL East & West side.

SCOPE OF WORK TO BE CARRIED OUT BY EXECUTOR / PARTY: -

- 1. Scrapping of rusted street light poles with wire brush and sand paper, surface cleaning work.**
- 2. Scrapping completed than one coat of Epoxy primer paint work done.**
- 3. After complete of Epoxy primer coating than two times (coat) approved charcoal Gray PU Paint colour applied.**
- 4. All work done as per instruction of in charge engineer of SRFDCL light .**
- 5. All materials require for above work,Preparation of rust free surface manually,1 coat of epoxy primer and 2 top coats of metal PU paint of having of approved shade of MRF or equivalent paint.red oxide, approved Asian,MRF paint, wire burse and sand paper etc are in party scope.Also Pole colour must be do with Spray gun machine.Also power supply for machine is contractor scope.For boomvan vehical for height of pole more than 4 mtr is scope of contractor.**
- 6. If Party has required safety belt for height work. Terms and conditions**

Signature of Bidder

SECTION – II**GENERAL CONDITIONS OF CONTRACT****1.0 PAYMENT**

- 1.1 The method and conditions of payment to be made to the Tenderer under the Contractor shall be specified in the Special Conditions of Contract.
- 1.2 The Tenderer's request(s) for payment shall be made to the Client in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by shipping documents submitted and upon fulfillment of other obligations stipulated in the contract.
- 1.3 The currency in which payment is made to the Tenderer under this Contract shall be Indian Rupees.

2.0 DEVIATION IN PAYMENT SCHEDULE

- 14.1 Tenderer must adhere to payment schedule of SRFDCL outlined in the Special Condition of Contract.

3.0 PRICES

- 15.1 Prices charged by the Tenderer for Goods delivered and services performed under the contract shall be fixed price without any price adjustment.

4.0 CHANGE ORDERS

- 16.1 The Client may at any time, by a written order given to the Tenderer pursuant to Clause 29, make changes within the general scope of the Contract in any one or more of the following:
- (a) Drawings, designs or specifications, where Goods to be furnished under the contract are to be specifically manufactured for the Client;
 - (b) The method of shipment or packing;
 - (c) The place of delivery and
 - (d) The Services to be provided by the Tenderer.
- 16.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Tenderer's performance of any part of the work under the Contract, adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Tenderer for adjustment under this clause must be asserted within thirty (30) days from the date of the Tenderer's receipt of the Client's change order.

5.0 CONTRACT AMENDMENTS

- 17.1 Subject to Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

6.0 ASSIGNMENT

Signature of Bidder

18.1 The Tenderer shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Client's prior written consent.

7.0 DELETED

8.0 DELAYS IN THE TENDERER'S PERFORMANCE

8.1 Delivery of the Goods and performance of Services shall be made by the Tenderer in accordance with the time schedule specified by the Client.

8.2 An unexcused delay by the Tenderer in the performance of its delivery obligations shall render the Tenderer liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and / or termination of the Contract for default.

8.3 If at any time during performance of the Contract, the Tenderer should encounter conditions impeding timely delivery of the Goods and performance of Services, the Tenderer shall promptly notify the Client in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Tenderer's notice, the Client shall evaluate the situation and may at its discretion extend the Tenderer's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

9.0 TERMINATION FOR DEFAULT

9.1 The Client may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Tenderer, terminate the Contract in whole or in part:

(a) PENALTY :

If the Tenderer fails to execute the work as per schedule given herewith from the date of work order as specified in the Contract, The penalty will be charged 1% per week to maximum limit to 10% of the remaining work amount of the particular work. If the Contractor fails to perform 50% or more of the contract amount then performance guarantee deposit shall be forfeited and the contract will be terminated. The Executive Director of SRFDCL reserves the rights to terminate the contract during contract period without assigning any reason.

10.0 FORCE MAJEURE

10.1 Notwithstanding the provision of Clauses 20 & 22 the Tenderer shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

10.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Tenderer not involving the Tenderer's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Client either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

10.3 If a Force Majeure situation arises, the Tenderer shall and promptly notify the Client in writing of such condition and the cause thereof, Unless otherwise directed by the its obligations under the Contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

11.0 TERMINATION FOR INSOLVENCY

11.1 Every Contractor shall, unless exempted in writing by the Concerned Engineer, produce along with his tender a solvency certificate of his financial ability from the collector of the District

Signature of Bidder

within which he resides or a Banker's certificate. If he fails to produce such a certificate his tender will not be considered.

- 11.2 The Client may at any time terminate the Contract by giving written notice to the Tenderer, without compensation to the Tenderer, if the Tenderer becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Client.

12.0 TERMINATION FOR CONVENIENCE

- 12.1 The Client, may by written notice sent to the Tenderer, terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Client's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.

- 12.2 The Goods that are complete and ready for shipment within 30 days after the Tenderer's receipt notice of termination shall be purchased by the Client at the Contract terms and prices. For the remaining Goods, the Client may elect :

- (a) To have any portion completed and delivered at the Contract terms and prices; and / or
- (b) To cancel the remainder and pay to the Tenderer an agreed amount for partially completed Goods and for materials & parts previously procured by the Tenderer.

13.0 RESOLUTION OF DISPUTES

- 13.1 The Client and the Tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the Contract.

- 13.2 If, after thirty (30) days from the commencement of such informal negotiations, the Client and the Tenderer have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the Special Conditions of Contract.

14.0 GOVERNING LANGUAGE

- 14.1 The Contract shall be written in the language of the bid, as specified by the Client in the Instruction to Tenderes. Subject to Clause 28, that language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in that same language.

15.0 APPLICABLE LAW

- 27.1 The Contract shall be interpreted in accordance with the Indian laws.

16.0 NOTICES

- 16.1 Any notice given by one party to the other pursuant to the Contract shall be sent in writing (or by telegram / telex / fax and confirmed in writing) to the address specified for that purpose in the Special Conditions of Contract.

- 16.2 Any notice shall be effective when delivered or on the notice's effective date, whichever is later.

17.0 TAXES AND DUTIES

Signature of Bidder

17.1 Customs / import duty, excise duty, vat, service tax and any other taxes on finished products, sales tax on works contract and turnover taxes, if any, paid by the Contractor under any central, state or local government rules and regulations **will be included to the Contract Price.**

18.0 CHILD LABOUR ACT :

18.1 No Contractor shall employ any child having age 5 years to 14 years, as it is prohibited by the Child Labour Prohibition and Regulation Act, 1986. The Hon. Supreme Court has given certain guidelines and as per the guidelines, if employment of child labour is detected on the site work, the employer i.e. the Contractor shall have to deposit Rs. 20,000/- (Rupees Twenty Thousand only) in the Child Labour welfare Fund. If the employer refuses to deposit, then action will be taken for contempt of Court of the Supreme Court Judgment and also will be prosecuted by the concerned authority.

18.2 Because of the breach of any provision of the Child Labour Prohibition and Regulation Act, 1986, by the Contractor and for that SRFDCL has to pay any amount, then the SRFDCL shall recover the said amount from the Contractor .

19.0 PERFORMANCE GUARANTEE

19.1 The contractor has to give performance guarantee of 5% of the Contract Value in form bank guarantee for the period up to defect liability plus warranty or completion period.

20.0 Safety : The Successful Contractor must ensure enough safety of the persons working commencement before & during the execution of work

20.1 Since the work is to be done for the streetlight poles the Contractor must co-ordinate streetlight operation & maint. agency before the commencement of the work in order that no power is made on during the execution of the work to prevent the possibility of any fatal Accident.

20.2 However in case if any of the fatal accident occurs during the execution of work SRFDCL Shall in no way responsible for any of such in accidents.

Contractor shall be solely responsible for any legal proceedings of court, police case , compensation etc. & shall have to undergo every legal procedure till the completion of it.

Signature of Bidder

SECTION – III**SPECIAL CONDITIONS OF CONTRACT****1.0 GENERAL :**

- 1.1 The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions of Contract is indicated in bracket.
- 1.2 The job includes design under the prescribed guide lines, supply of all materials, equipments for satisfactory performance of the street light system.
- 1.3 All the materials/ equipments/ accessories must confirm to the relevant IS with its latest amendments. Material supplied must be genuine and certificate toward its originality must be furnished along with supply.
- 1.4 In case of rating of equipments/ accessories, wherever "appropriate" word is used, rating of equipments/ accessories must be considered with 20% overload/ safety factor.
- 1.5 Product manual & spare parts list along with drawing of luminary must be submitted along with offer for each product quoted.
- 1.6 The SRFDCL will not be responsible for any accident or injury to the workman/ staff of the contractor. No compensation of any kind shall be paid by the SRFDCL.**
- 1.7 No housing accommodation and other facilities will be provided to the Contractor 's staff.
- 1.8 Bidder must make his own arrangement for watch and ward of materials supplied satisfactorily at site and handed over to the Client in healthy condition. Client will not be responsible for theft of materials handed over to the client completely in healthy condition even if part payment is released. In case any materials get damaged the Contractor shall replace the same at his own cost.
- 1.9 Site visit should be made and necessary technical specifications/ information should be collected before quoting the rates. No dispute at later date shall be entertained.
- 1.10 It is required that all insurance formalities should be followed by the Contractor .
- 1.11 The Contractor will have to provide senior Electrical site engineer during the execution of work as & when required.
- 1.12 The Executive Director, SRFDCL reserve the rights to accept / reject all tender without giving any reasons.
- 1.13 The Executive Director, SRFDCL reserves the rights to reject Contractor at any stage with 48 hours prior notice.

2.0 DELETED**3.0 PERFORMANCE SECURITY :**

- 3.1 The Performance Security shall be in the amount of 5% of the contract value (Item wise) in the form of bank guarantee for the period of 1 month from the date of Defect liability period plus completion period of project.

Signature of Bidder

6.0 SCHEDULE OF COMPLETING WORK

The contractor should supply the material at site as stated in the general instructions from the date of work order.

7.0 Defect liability period: -

Contractor provide guarantee for the entire pole painting product during the defect liability period i.e. **12 Months** from the date of Virtual completion without any extra cost directly to client. During defect liability period if any items/ spares/ accessories/ equipments/pole colour etc. fails, it should be immediately recoloured pole free of cost.

I have tendered after studying the above specifications.

Signature of Tenderer:

General Manager Electrical ,

Name:

SRFDCL, Ahmedabad.

Company's seal:

Date:

Date:

8.0 Time Limit period: - 24 Month After Issue of Work order/LOI .

Signature of Bidder

Part - II

Annexure – 1 (No Figure is required to be filled at time of tendering i.e. technical bid submission. This will be required to be filled at the time of agreement only by successful bidder)

TENDER FORM

Date:

Contract No.:

To,
The Executive Director
SRFDCL
Ahmedabad

Gentlemen,

Having examined the Tender Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the light fixtures in conformity with the said Tender Documents for the sum of (_____) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to commence delivery within _____ days and to complete delivery of all the items specified in the Contract within ____ / ____ / ____.

If our tender is accepted we will obtain the guarantee of a bank in a sum not exceeding ____ % of the Contractor price for the due performance of the Contract.

We agree to abide by this tender for a period for _____ days from the date fixed for tender opening as per the instructions to Tenderers and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20 _____

Signature

Signature of Bidder

(In the Capacity of)

Duly authorized to sign tender for and on behalf of

(Name of Tenderer)

Signature of Bidder

Annexure -2**TENDER SECURITY FORM (Earnest Money Deposit Form Only required details are to be provided by the bidders in this bank guarantee in blank spaces and wherever details is not applicable "N.A." has to be put up)**

Whereas _____ (hereinafter called "the Tenderer") has submitted its tender dated _____ for the supply of _____ (hereinafter called "the Tender") _____ know all _____ of _____ having our registered office at _____ (hereinafter called "the Bank") are bound up to _____ for which payment well and truly to be made to the said Client, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ .

The Conditions of this obligation are:

1. **If the Tenderer withdraws its Tender during the period of tender validity specified by the Tenderer on the Tender Form; or**
2. **If the Tenderer having been notified of the acceptance of its tender by the Client, during the period of tender validity :**
 - (a) **fails or refuses to execute the Contract Form, if required, or**
 - (b) **fails or refuses to furnish the Performance Security, in accordance with the instructions to Tenderer;**

We undertake to pay to the Client up to the above amount upon receipt of its first written demand, without the Client having to substantiate its demand, provided that in its demand the Client will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and demand in respect thereof should reach the Bank not later than the above date.

(Signature of the Bank)

Signature of Bidder

Annexure - 3**CONTRACT FORM**

This Agreement made the _____ day of _____, 20____ between (Name of Client) of (Country of Client) (hereinafter "the Client") of the one part and (Name of Supplier) of (City and Country of Supplier) hereinafter the "the Supplier" of the other part.

Whereas the Client is desirous that certain Goods and ancillary Services should be provided by the Supplier, viz. (Brief Description of Goods and Services and has accepted a tender by the Supplier for the supply of those Goods and Services in the sum of (Contract Price in Words and Figures) hereinafter "the Contractor Price").

NOW THIS AGREEMENT WITNESSED 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.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement viz.:
 - (a) The Tender form and the Price Schedule submitted by the Tenderer;
 - (b) The Schedule of Requirements ;
 - (c) The Technical Specifications ;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract ; and
 - (f) The Client's Notification of Award.
3. In consideration of the payments to be made by the Client to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Client to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Client hereby will pay the Supplier in consideration of the provision of the Goods and Services 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 in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Signature of Bidder

said _____ (For the Client)

in the presence of _____

Signed, Sealed and Delivered by the

said _____ (For the Supplier)

in the presence of _____

Signature of Bidder

Annexure - 4**BANK GUARANTEE
FOR
PERFORMANCE SECURITY**

In consideration of the SRFDCL of the city of Ahmedabad having agreed to exempt _____ (hereinafter referred to as "the said Contract") from the demand of earnest money in cash for the due fulfillment of the terms and conditions of the agreement made between the _____ for us "the said agreement") on production of Bank Guarantee for Rs. _____ Rupess _____ only.

We _____ Bank (hereinafter referred to as "Bank") do hereby undertake to pay to the SRFDCL as a amount not exceeding Rs. _____ Rupees _____ only on the demand from C.

Any such demand on the bank shall be conclusive as regards as amount due and payable by the bank under this guarantee. However, liability of the bank under this agreement shall restrict to as amount not exceeding Rs. _____ Rupees _____ only.

We the bank further agree that the guarantee herein contain shall remain in full force and effect during the period that would be taken for the validity of the said bid and that it shall continue to be enforceable till all the dues of the C under or virtue of the said agreement have been received by the bank from the C. However unless the demand of claim under the guarantee is made to the bank in writing on or before the _____ (specify the date) the bank shall be discharged from all liabilities under this guarantee.

With the bank further with C shall have fullest liberty, without the concert of the bank without effecting in any manner it obligations herein under to vary and of the terms and conditions of the said agreement or extend time for validity by the said bid from time to time or to postpone for any time for any time or from time to time any of the powers exercisable by the C against the site Contractor and to forebear to enforced any of the terms and conditions relating to the said agreement and the bank shall not be relieved from liability by reason of any such variation, or extension granted to the Contractor for any forbearance, at Contractor or by any such matter or thing whatsoever which the law relating to sureties would, but this provision, have the effect of so relieving the Bank.

We _____ must undertake not to revoke the Guarantee during currency except with the previous concert of the C in writing.

Dated the _____ day of _____ of 20 _____.

For _____ Bank.

Principal (Contractor)

Surety (Bank)

Contract No.

And date of Contract

Signature of Bidder

Annexure - 5**STRUCTURE AND ORGANISATION OF FIRM**

1. Name of Applicant
2. Nationality of Applicant
3. Office Address
Telegraphic Address
Telephone No.
Telex No.
Fax No.
E-mail Address
4. Year and location of establishment
5. The Applicant is
 - a) An individual
 - b) A proprietary firm
 - c) A firm in partnership
 - d) A limited company or Corp.
(if a firm in partnership)
6. **Attach the organization chart showing the structure of the organization including the names of the Directors and position of officers.**
7. Number of years of experience
8. For how many years has your organization been in business of similar work under its present name? What were your fields when your organization was established?
9. **Were you ever disqualified / considered ineligible for similar works?**
10. Whether any new fields were added to your organization? If, so, give details.
11. Were you ever required to suspend execution for period of more than six months continuously after you started? If so, give the name of project and reasons thereof.
12. Whether you ever left the work awarded to you incomplete?
(if so, give name of project and reasons for not completing work?)
13. In how many of your projects penalties were imposed for delays?
(Please give details)
14. In which field of electrical / mechanical engineering do you claim specialization and interest?

Signature of Bidder

15. Give details of equipments, if any.
16. Give details of your plans for sub-contracting if any, in terms of percentage of works.

Signature of Tenderer:

The Executive Director,

Name:

SRFDCL

Company's seal:

Date:

Date:

Signature of Bidder

Annexure - 6
FORM 'A'
INCOME-TAX CLEARANCE CERTIFICATE

1. **Names and style(of the Company, Firm, HUF or Individual) in which the applicant is assessed or assessable to Income-Tax and the addresses for the purpose of assessment:**
2. Names and addresses of all Companies, Firms or Associations or persons in which the applicant is substantially interested in his individual or fiduciary capacity.
3. The Income-Tax Circle/ Ward/ District in which the applicant is assessed to Income-Tax.
4. The following particulars are to be furnished concerning the Income-Tax Assessments for the preceding four years:
 - (a) The total contract amount received during the preceding four accounting years (give date of the closing day of the year being previous year).
 - (b) Year Total Income-Tax demanded, Tax paid, Balance due Tax assessed Note:
 - (i) Tax in Columns 3 and 4 should include all items viz. Income-Tax, Sales Tax, Surcharges, Excess Profit Tax and Port Tax, etc.
 - (ii) If any tax remains unpaid, the reasons should be explained in an attached statement.
 - (c) In case there has been no Income-Tax assessment in any year, whether returns have been submitted under section 22 (1) or 22 (2) or Tax has been paid in advance under Sections 18(A) (3) of the Act and if so, the amount of income returned for each year and tax for each of the four years mentioned above and the name of Income-tax Circle/Ward/District concerned where such returns have been paid. Give reasons why the income-tax is not assessed.
 - (d) Whether any attachment or certificate proceedings pending in respect of the arrears.
 - (e) The name and address of Branch (es), if any.

I declare that the above information is correct and complete to the best of my information and belief.

Signature of the Contractor

Registered No.

Address:

Date:

In my opinion, the assessed mentioned above has been doing everything possible to pay the tax demanded promptly and regularly and to facilitate the completion of the pending proceedings.

This will remain valid for one year from the date of issue.

Signature of the Income-Tax officer.

Circle

Ward

Signature of Bidder

Annexure - 7**INFORMATION REGARDING FINANCIAL CAPACITY OF THE TENDERER.**

Sr. No.	Details	Amount	Remarks
1.	Audited Annual turnover for last three financial years: (a) 2019-2020 (b) 2018-2019 (c) 2017-2018		Details of major contracts executed during these years shall be furnished.
2.	Price of the biggest job carried out		Certificate from the owner in support of successful completion of work may be furnished.

Signature of the Tenderer with stamp

Name:

Company's seal:

Date:

(III) Vol-II Price Bid (BOQ)

Estimate Streetlight Pole Painting SRFDCL East & West Side				
Sr.no	Description of Item	Qty	Rate per unit with GST	Amount
1	Painting of Streetlight pole following Size after scrubbing the rust from pole with one coat Epoxy Primer & 2 coat of MRF charcoal PU paint i/c sign writing pole number. Supply of all materials, labour and matching with existing color pole etc. as directed by the engineer in charge complete in all respect.			
	A.Size 7.5 mtr long	500		
	B.Size 4 mtr long	605		
2	Painting of Section Feeder piller following size after scrubbing the rust from feeder piller with two coat enamel Cream colour PU paint outer side i/c writing section number supply of materials, labour and matching with existing color feeder piller etc.as directed by the engineer in charge complete all respect.1280*950*600 cm size approximate	42		

**Total Amount Rs.
Quoted rate with 18 %GST.**