Sabarmati Riverfront Development Corporation Limited

Bid document

For

Transforming Existing Fabricated Sculptures into Reimagined Works at different locations of Sabarmati Riverfront Development Project Area.

Issue to : Download the document from websites

https://www.nprocure.com

Information also available on: https://www.nprocure.com, www.sarbarmatiriverfront.com

(For information only)

Bidders Name :

Bidders Address :

Date of Issue : 01.07.2025

Form of Receipt of Bid Fee : Refer Contract Data

Sabarmati Riverfront Development Corporation Limited 2ND Floor, "Riverfront House", Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Marg (Riverfront-west), Ahmedabad-380009.

Web Site: www.sabarmatiriverfront.com Email: office@srfdcl.com

July - 2025

Sabarmati Riverfront Development Corporation Limited

National Competitive Bidding

Agreement No.							
Name of Work	Transforming Existing Fabricated Sculptures into Reimagined						
	Works at different locations of Sabarmati Riverfront						
	Development Project Area.						
Bidding Document Available From	On 01 st July, 2025 at 12.00 Hrs. at Office of Sabarmati Riverfront Development Corporation Limited., 2nd Floor, "Riverfront House", Behind H.K. Arts College, Between Gandhi Bridge and Nehru Bridge, Pujya Pramukh Swami Maharaj Marg (Riverfront-West), Ahmedabad, Gujarat - 380009.						
	(Download the document from websites)						
D (0 DI	www.nprocure.com						
Date & Place of Pre bid	On 10 th July, 2025 Through E-Mail on office@srfdcl.com.						
Meeting	10th I 1 2025 (11 17 00 PM						
Last date for receiving	10 th July, 2025 till 17:00 PM						
queries	A T 1 D						
General Condition	As per Tender Documents.						
Performance Security	5 % of the value of total work. It will be released at the end of						
Deposit	successful completion of the work.						
Last Date and Time for	On 17 th July 2025 up to 12:00 Hrs. Only on						
Online Submission	https://www.nprocure.com						
Last Date and Time for	On 17 th July, 2025 up to 14.00 Hrs. by Hand delivery / Registered						
submitting physical	A.D. or Speed Post / Courier addressed to, Office of 2nd Floor,						
Receipt of Bids	"Riverfront House", Behind H.K. Arts College,						
receipt of Blus	Between Gandhi Bridge and Nehru Bridge, Pujya Pramukh Swami						
	Maharaj Marg (Riverfront-West), Ahmedabad, Gujarat - 380009.						
Time, Date & Place of	On 18 th July, 2025 at 11.00 Hrs. at Office of Sabarmati Riverfront						
Opening Technical Bid	Development Corporation Ltd.,						
(Opening of Physical	2nd Floor, "Riverfront House", Behind H.K. Arts College, Between Gandhi Bridge and Nehru Bridge, Pujya Pramukh Swami						
Bid)	Maharaj Marg (Riverfront-West), Ahmedabad, Gujarat - 380009.						
Time & Date of	The qualified bidders shall be informed the date and time through						
Opening Financial Bids	e-mail.						
Officer Inviting Bids	Office of the Sabarmati Riverfront Development Corporation						
	Limited, Ahmedabad.						
Websites for e-	https://www.nprocure.com						
tendering							
8							

GENERAL INSTRUCTIONS:

- a) The cost of tender document will not be refunded under any circumstances.
- b) EMD in the form specified in tender document only shall be accepted and shall have to be valid for 45 days beyond the validity of the bid.
- c) The offer shall be valid for 120 days from the last date of receipt of tenders.
- d) Tenders without Tender Document Fees / Earnest Money Deposit (EMD) and which do not fulfil all or any of the condition or submitted incomplete in any respect will be rejected.
- e) Conditional tender shall not be accepted.
- f) The notice &Pre-Bid shall form a part of contract document.
- g) The Bidders are advised to read carefully the "Instruction" and "Eligibility Criteria" contained in the tender documents.
- h) The internet site address for e -tender is https://amc.nprocure.com
- k) The details of the above notice will be available on https://amc.nprocure.com

Sabarmati Riverfront Development Corporation Limited 2nd Floor, "Riverfront House", Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Marg (Riverfront-west), Ahmedabad-380009.

Transforming Existing Fabricated Sculptures into Reimagined Works at different locations of Sabarmati Riverfront Development Project Area.

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 Riverfront Development Corporation Limited or any of their employees/ advisers/ consultants/ representatives 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 Riverfront 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 Supervisory Practice. The bidder is required to check the accuracy, reliability and completeness of the information in this bidding document regarding the site, the accessibility, the working conditions, the climatic conditions, the water level in the river, the availability of working and storage spaces etc. Sabarmati Riverfront Development Corporation Limited, its employees/ advisers/ consultants/ representatives 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.

Sabarmati Riverfront Development Corporation Limited 2ND Floor, "Riverfront House", Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Marg (Riverfront-west), Ahmedabad-380009.

BID FORM

It is mandatory to fill in the details of the form given below and also to include the documents accordingly. In addition, tender scrutiny will be done on the basis of the following details& detailed analysis.

Sr. no.		Details
1	Name of Tender	
,	Address	
	Contact No.	
2	Amount of Tender fee (Rs.)	
	DD no./BG no. (Payable at	
	Ahmedabad from the Nationalized	
	Bank /Scheduled Bank.)	
	Name of Bank	
3	Amount of EMD (Rs.)	
	DD no./ BG no. (Payable at	
	Ahmedabad from the Nationalized	
	Bank /Scheduled Bank.)	
	Name of Bank	
4	Annual Turnover of last three years	
	issued by CA	
,	2021-22	
,	2022-23	
	2023-24	
	Average Turnover of last three	
	years Rs.	
5	Is annual turnover of 2021-22, 2022-	
	23 & 2023-24 years issued by CA	
	equal to 75% amount of the tender	
	value? Yes or No.	
6	Details of works certificates of Experi	ence

Sr. no.	Particulars	The amount of the certificate of experience	Name of Government/ Semi-Government Corporation issuing Certificate of Experience
7	Details of Work Experience as per Te	nder	
	A copy of one work completion certificate of at least 80% of the tender value is attached. Yes or no. OR		
	A copy of two work completion certificate of at least 50% of the tender value is attached. Yes or no. OR		
	A copy of three work completion certificate of at least 40% of the tender value is attached. Yes or no.		
8	Are the bank's solvency certificate of 20% of the tender value not more than 1 year old attached with the tender? Yes or no.		
9	Is a copy of PAN card attached? Yes or no.		
10	Is a copy of GST registration attached? Yes or no.		
11	Is a copy of Professional tax registration attached? Yes or no.		
12	Other details/Remarks.		

Sl.	Item	Description
No.		
1.1.1	Bidding Document Online Available	To be downloaded from websites:
	From	www.nprocure.com
	a. Date	
	b. Time	Information available on:
		www.sarbarmatiriverfront.com,
		ahmedabadcity.gov.in,
		www.nprocure.com
		Date: 01.07.2025 to 17.07.2025 up
		to 12:00 Hours.
1.1.2	Last date of online submission of	
	Tender	
	a. Date	01.07.2025
	b. Time	12:00 hours
1.1.3	Last date, time & Place for	
	inspection of hard copy of the bid	14:00 hours
	document	Sabarmati Riverfront
		Development Corporation Limited
		2nd Floor, "Riverfront House",
		Behind H.K. Arts College, Between Gandhi Bridge and Nehru
		Bridge, Pujya Pramukh Swami
		Maharaj Marg (Riverfront-West),
		Ahmedabad, Gujarat - 380009.
		Telephone : 079 26580430
		Fax :079 26596003
1.1.4	Cost of Document	INR 1,500/-(One Thousand Five
		Hundred only)
1.1.5	Mode of payment	DD/Bank Guarantee drawn in favour
		of Sabarmati Riverfront
		Development Corporation Limited,
		payable at Ahmedabad from any
		Scheduled Bank / Any Nationalized
		Bank.
1.1.6	Bid Security	Rs. 26,765=00 In the Form of DD
		(Demand Draft) payable at
		Ahmedabad from the Nationalized

		Bank /Scheduled Bank.
1.1.7	Last date for receiving queries	-
1.1.8	Pre-Bid Meeting	-
	a. Dateb. Timec. Location	
1.1.9	Performance Security	Bank Guarantee / Fixed Deposit from a Nationalized Bank Payable at Ahmedabad. Amount equal to 3% amount of contract sum
1.1.10	Physical submission of Tender Fee, EMD and other tender documents (To be submitted at Sabarmati Riverfront Development Corporation Limited address)	On or before date 17.07.2025 up to 14:00 Hours.

Sabarmati Riverfront Development Corporation Limited 2ND Floor, "Riverfront House", Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Marg (Riverfront-west), Ahmedabad-380009.

Transforming Existing Fabricated Sculptures into Reimagined Works at different locations of Sabarmati Riverfront Development Project Area.

The Executive Director, Sabarmati Riverfront Development Corporation Limited (SRFDCL) on behalf of Ahmedabad Municipal Corporation (AMC) invites bid for the Transforming Existing Fabricated Sculptures into Reimagined Works at different locations of Sabarmati Riverfront Development Project Area detailed in the table below from experienced bidders. The bid is invited from bidders having experience of Similar Nature of work for any Government / Semi Government / Governmental Authority or Agency/Local Authority etc.

Name of Work	Transforming Existing Fabricated Sculptures into Reimagined Works at different locations of Sabarmati Riverfront Development Project Area.
Estimated Value of Work (₹)	Rs. 26,76,240=00(Including of all Taxes)
Bid Security (₹)	Rs. 26,765=00
Cost of Document (₹)	₹ 1,500=00
Period of Completion	Repairing & Reimagined Work Maintenance- 1Year

Bids shall be accompanied by security of the amount specified for the work in the table, payable at Ahmedabad and drawn in favour of Sabarmati Riverfront Development Corporation Limited. 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 45 days beyond the validity of the bid.

Only Technical Bids for physical submission shall be delivered to office of Sabarmati Riverfront Development Corporation Limited at above mentioned address on or before date 17.07.2025 up to 14:00 Hours and the technical bid will be opened on 18.07.2025 at 16:00 hours, in the

presence of the bidders of who attend the technical bid opening. 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.

1. Eligible Bidders

- This Invitation for Bid is open to all Bidders who have legal constitution of their firms for more than past 3 years.
- Government-owned enterprises in the Employer's country may only participate if they are legally and financially autonomous, operate under commercial law and are not a dependent agency of the Employer.

2.0 Technical Qualification of Bidders

- Qualification will be based on meeting all the following minimum criteria regarding the bidder's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the bidder's responses.
- The onus is on the bidder to submit the authentic data, and thus we assume and understand that the data submitted by the bidders are authentic and genuine. Still, if any data submitted by the bidder is found to be fraudulent or misleading, then, the employer may take legal action against the bidder.

2.1 Average Annual Turnover:

- Average Annual Turnover during the last following years i.e. FY 2021-22,FY 2022-23&
 FY 2023-24 ending 31st March of the financial year, should be at least Rs. 20,07,280/-for Similar Nature of work
- Certificate from Chartered Accountant shall be submitted for this.

2.2 Bank Solvency:

 Valid Bank Solvency i.e. the date of expiry shall not be before the date of Last Date of Physical Submission of the tender. The date of expiry of the Solvency Certificate shall be considered exactly 12 months from the date of issue.

- Approved Bank: Nationalized / Scheduled.
- Amount of Bank Solvency: Minimum Rs. 5,35,248/-.
- 2.3 The bidders shall accompany the following documents in the envelope containing the techno-commercial bid in the absence of which tender shall not be evaluated. The validity and truthfulness of the certificates produced by the bidder may be verified by visiting the sites of the bidder and interviews with the issuing authorities and other related personnel or units. During the verification as above, if the contents and validity of certificates does not match with the actual bid will be declared **NON-RESPONSIVE**.
- 2.4 Work Completion Contract/Job Qualification in last 3 years Start with i.e. 2019-20 to till tender date for Similar Nature of Work & One Year Maintenance work:

Single Job of 80% of the tender value i.e. Rs. 21,40,992/-

Or

Two Jobs of 50% of the tender value i.e. Rs. 13,38,120/-

Or

Three Jobs of 40% of the tender value i.e. Rs. 10,70,496/-

- For work completion, the bidder has to submit work completion Certificate 3 (A) from their respective employers along with valid Work order & BOQ & Photographs of similar type of work and Maintenance work from Year 2021-22 till tender date.
- Bids from joint venture are not acceptable.
- The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, and technical specifications, bill of quantities, forms, and annexure in the bid document. Failure to comply with the requirements of bid documents shall be at the bidder's own risk. Bids which are not substantially responsive to the requirements of the bid documents shall be rejected.

3. Other Documents to be submitted.

- The bidder shall have experience of similar nature of works for last three financial years.
- The bidder shall submit Audit report of financial year 2021-22 to 2023-24.
- The bidder shall submit shop/office establishment act registration.
- The bidder shall submit Registration of Apprentice act 1961.
- Bidders shall not be under a declaration of Anti Blacklisting and Ineligibility for corrupt and fraudulent practices.
- The bidder shall submit Registration of GST Act Registration.
- The bidder shall submit Registration of Professional Tax Registration.

4. Amendment of Bidding Documents

- Before the deadline for submission of bids, the employer may modify the bidding documents by issuing addendum. Bidders are requested to check and download bid before 48 hours of submission and submit accordingly.
- Any Addendum issued before Bid Due Date shall form part of the RFP and shall be published on www.ahmedabadcity.gov.in,www.sabarmatiriverfront.com and https://www.nprocure.com
- Each Addendum shall be binding to the Bidders and SRFDCL will assume no responsibility for non-receipt of the Addendum by any Bidder
- The employer may at its discretion, may give reasonable time to the prospective bidders to take an addendum into account in preparing their bids, or may extend the deadline as necessary for submission of bids.

• Language of the Bid

All documents relating to the bid shall be in the English language.

5. Bid Prices

• The bidder shall fill percentage above/below (both in figures and words) of the works described in the Bill of Quantities along with total bid price (both in figures and words). Items for which no rate or price is entered by the bidder will not be paid by the employer when executed and shall be deemed to be covered by the other contract price.

- All duties taxes, and other levies payable by the contractor including GST, under the contract, or for any other cause shall be included in the rates, prices and total bid price submitted by the bidder except where expressly specified, otherwise, in the contract.
- The percentage quoted above or below the amount put to tender by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account, except where expressly specified, otherwise, in the contract.

6. Bid Security

- The bidder shall furnish, as part of his bid, a bid security in the amount for this particular work. This bid security shall be in favour of Sabarmati Riverfront Development Corporation Limited and may be in one of the following forms:
 - a) Deposit-at-call Receipt from any Nationalised Bank/Scheduled Bank payable at Ahmedabad.
 - b) Bank Guarantee payable at Ahmedabad from any Nationalised bank/Scheduled Bank, in the format approved by the Employer.
 - c) Fixed Deposit Receipt, an irrevocable letter of credit, issued by any Nationalised Bank/Scheduled Bank only.
- Bank guarantees payable at Ahmedabad. (And other instruments having fixed validity) issued as surety for the bid shall be valid for 45 days beyond the validity of the bid.
- Any bid not accompanied by an acceptable bid security and not secured as indicated above shall be rejected by the employer as non-responsive.
- 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.
- The bid security of the successful bidder will be discharged when the bidder has signed the agreement and furnished the required performance security.

i. The Bid Security shall be forfeited

- a) If the bidder withdraws the bid after bid opening during the period of bid validity;
- b) If the bidder does not accept the correction of the bid price; or

- c) in the case of a successful bidder, if the bidder fails within the specified time limit to
 - (i) Sign the Agreement; or
 - (ii) Furnish the required Performance Security.

7. Sealing and Marking of Bids

• The bid shall be submitted online through e-tendering. The bid should be submitted in two bid systems on or before due date and time.

Online: The price bid shall be filled only online in the prescribe format provided on website.

- The Bidder shall seal the original and copies of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY". These two envelopes (called as inner envelopes) shall then be kept inside one outer envelope. Each set of the inner envelope marked "ORIGINAL" and "COPY" shall contain within it two separate sealed envelopes marked "Technical Bid" only with additional markings as follows.
 - Original and Copy, as the case may be **Technical Bid**: to be opened on 18.07.2025 at 16:00 hours, in the presence of Evaluation Committee comprising of representatives of employer.
 - Bidder shall submit all technical documents comprising the technical bid online as well as physical. Documents submitted online should only consider for evaluation purpose.
 - **Financial Bid**: Not to be opened online except with the approval of Tender evaluation committee.

• Deadline for Submission of the Bids

Complete bids (Technical Bid Only) shall be received by the employer at the address specified above not later than the date indicated on the face sheet of the document. In the event of the specified date for the submission of bids is declared as a holiday for the employer, the bids will be received up to the mentioned time on the next working day.

• Late Bids

- Any bid received by the employer after the deadline prescribed will be rejected and would not be opened.
- Organization shall not be responsible for any delay in bid submission due to last day, last minute rush or server becoming slow/ busy/ not responding.

8. Employer's Right to Accept any Bid and Reject any or all Bids

• The employer reserves the right to accept or reject any bid, and to cancel the bidding process and reject all bids, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders about the grounds for the employer's action.

9. Notification of Award and Signing of Agreement

- The bidder whose bid has been accepted will be notified about the award by the employer prior to expiration of the bid validity period by writing or through e-mail confirmed by registered letter. This letter (hereinafter and in the conditions of contract called the "Letter of Acceptance") will state the sum that the employer will pay the contractor in consideration of the execution, completion, and development and maintenance of the works by the contractor as prescribed by the contract (hereinafter and in the contract called the "Contract Price").
- The notification of award will constitute the formation of the contract, subject only to the furnishing of a performance security in accordance.
- The agreement will incorporate all agreements between the employer and the successful bidder. It will be signed by the employer and sent to the successful bidder, within 2 months from the date of work order. Employer will then issue notice to proceed.
- Upon furnishing the performance security by the successful bidder, the employer will promptly notify other bidders that their bids have been unsuccessful.

10. Performance Security

- Within 21 days of receipt of the letter of acceptance, the successful bidder shall deliver the performance security as per the forms given below for an amount equivalent to 5% of the contract price (plus additional security for unbalanced bids in accordance with Tender Clause of Information to Bidders as decided by the employer, if necessary) to the employer.
 - A Bank Guarantee payable at Ahmedabad in the form acceptable to the employer; (From any Nationalized Bank / Scheduled Bank payable at Ahmedabad Branch only)

or

• Fixed Deposit

or

- Bank Draft from Nationalized Bank / Scheduled Bank payable at Ahmedabad as indicated in Appendix.
- The Performance Security provided by the successful bidder, in the form of a Bank Guarantee Payable at Ahmedabad should be issued by a Nationalized Bank / Scheduled Bank only.
- Failure to comply with the requirements by the successful bidder shall constitute sufficient grounds for cancellation of the award and forfeiture of the bid security.
- The performance security shall remain in force until the issuance of the defects liability certificate and the security shall be returned to the contractor within 14 days of the issuance of the defect's liability certificate.
- Prior to making a claim under the performance security the employer shall, in every case, notify the contractor stating the nature of default in respect of which the claim is to be made.

11. Arbitration

• If any dispute or difference of any kind whatsoever (a "Dispute") shall arise out of or in connection with this Agreement between the Parties, the Parties shall attempt, for a period of 30 (thirty) days after the receipt by one Party of a notice from the other Party of the existence of the Dispute or difference, to settle such Dispute in the first instance amicably by mutual discussions between the Parties. If the Dispute cannot be settled within 30 (thirty) days by mutual discussions, the Dispute shall finally be settled by arbitration in accordance with Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof for the time being in force.

- All Arbitration proceedings shall be conducted in the English language. For the purpose of such Arbitration, there shall be three Arbitrators (the "Arbitral Tribunal") appointed in the following manner:
 - One Arbitrator shall be appointed by the Employer;
 - One Arbitrator shall be appointed by the Contractor; and
 - The two Arbitrators so appointed shall jointly appoint the third Arbitrator who will be the Presiding Arbitrator.
- The Award of the Arbitral Tribunal shall be final and binding on the Parties and shall not be questioned or challenged by either of them.
- Arbitration shall be held at Ahmedabad and Courts at Ahmedabad alone shall have exclusive
 jurisdiction to entertain and deal with the matter arising there from. Each Party shall cooperate in good faith to expedite, to the maximum extent practicable, the conduct of any
 arbitral proceedings commenced under this Agreement.
- The Parties shall bear their own costs and expenses of the arbitration proceedings and equally share fees of the Arbitral Tribunal and any other expenses thereof.

12. Definitions

- In the contract (as hereinafter defined), the following words and expressions shall have the meaning hereby assigned to them, except where the context otherwise requires.
- Terms which are defined in the contract data are not also defined in the Conditions of Contract but keep their defined meanings. Capital initials are used to identify defined terms.

Employer: means The Sabarmati Riverfront Development Corporation Limited, a Special Purpose Vehicle (SPV) of Ahmedabad Municipal Corporation (AMC) and is the party who will employ the Contractor to carry out the Works.

Contractor: means a person/corporate body/registered company/consortium of companies who's Bid to carry out the Works has been accepted by the Employer and the legal successors in title to such person/corporate body/registered company/consortium of companies.

Works or Work: means the work of Transforming Existing Fabricated Sculptures into Reimagined Works at different locations of Sabarmati Riverfront Development Project Area.

Work Order: means the letter issued by SRFDCL on behalf of AMC to the Successful Bidder to undertake and execute this particular Works in conformity with the Terms and Conditions set forth in the Tender and Agreement.

Performance Security: means the successful bidder shall deposit amount equivalent to 5% of the contract price within 21 days from the date of Letter of Acceptance.

Contract or Agreement: means the agreement between the employer and the contractor for development and maintenance works as described in details in various documents. Documents like Letter of Acceptance, notice to proceed with the works, Contractor's bid after amendments, addenda and corrections as mutually agreed with the employer; the notice inviting bids, the information to bidders, Contract Data, General Conditions of contract, Technical Specifications, Bill of Quantities, any other document listed in the Contract Data as forming part of the contract, Registration Certificate / Partnership Deed / Incorporation Certificate (If vendor legal partner) as applicable shall be read and construed as part of this Agreement.

Bill of Quantities: means the priced and completed Bill of Quantities forming part of the Bid.

Specifications: means the specification of the works included in contract and/or modifications/alterations made thereto by contractor and approved by the employer.

Contractor's Bid: means the priced offer to the employer for the execution of the works and remedying defects therein in accordance with various terms and conditions set out in the contract as accepted by "Letter of Acceptance."

Contract Price means the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Interim Payment Certificate: means any payment certificate issued by the employer other than the final payment certificate.

Final Payment Certificate: means the certificate of payment issued by the employer pursuant to clause 43.1 g of these Conditions of Contract.

Defect: means any part of the Works not completed in accordance with the Contract.

Equipment: means the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.

Site: means the places provided by the employer where the works shall to be executed and any other places as may be specifically designated in the contract as forming part of the site.

Specification: means the Specification of the Works included in the contract and any modification or addition made or approved by the employer.

Cost: means all expenditure on or off site properly accounted and incurred or to be incurred including all overheads.

Note: Above is not intended to be an exhaustive list of key terms and is given only for guidance.

13. Subcontracting

The contractor shall not assign the sub contract for whole work or any part thereof. The
contractor shall solely responsible for all the acts, defaults and/or neglect of the contractual
requirements.

1.1 The contractor shall be responsible for:

• The accurate setting out of the works in relation to original lines, levels and points of reference given by the employer in writing.

- The provision of all necessary instruments, appliances and labour in connection with the foregoing responsibilities.
- Contractor shall rectify all errors during execution of works at his cost except for the errors that occur due to supply of incorrect drawings or instructions by the employer.
- The checking and approval by the employer of any alignments, levels and setting out shall not relieve the contractor of his responsibility for accuracy thereof.

14. Defects Liability:

- "Defects Liability Period "as stated in the contract data means the period calculated from:
- The date of completion works certified by the employer of these Conditions of Contract.
- The respective dates in case different dates of completion of the part works shall certified by the employer.
- Defects Liability Period shall be up to a period of 180 days after completion of work time Period, but concurrent with Maintenance Period. Rectification works under Defects Liability shall not in any way preclude the responsibilities of the Contractor specified under work time Period.
- **15. Final Payment Certificate:** The employer shall issue the final payment certificate to the employer with a copy to the contractor within 28 days after receipt of the final statement and the written discharge.
- The amount which, in the opinion of the employer, is finally due under the contractor.
- After giving the credit to the employer for all amounts previously paid by the employer and for all sums to which the employer is entitled (Liquidated damages) of these Conditions of the Contract, the balance if any, due from the employer to the contractor or vice versa as the case may be.

16. Termination

- The employer may terminate the contract, if the other party causes a fundamental breach of the contract.
- The rates quoted in the tender are for completed items of work and shall cover cost of water and electricity as aforesaid.

17. Court Jurisdiction

• In case of any disputes, court jurisdiction of Ahmedabad shall be final.

Conditions of Penalty

 Contractor shall submit Performance Security deposit within 7 day of issue of work order, if contractor fails to submit Performance Security deposit, per day Rs. 500.00 per/day or maximum Rs. 10,000.00 penalty will be charged. Contractor shall complete the work within time limit, if contractor fails 10% penalty charged from the remaining work.

Annexure – I

Declaration Regarding Blacklisting / None-Blacklisting

(<u>To be executed on Requisite Stamp Paper & attested by Public Notary/ Executive</u> <u>Magistrate by the bidder</u>)

Affidavit

TENDER FORANNUAL TRANSFORMING EXISTING FABRICATED SCULPTURES INTO REIMAGINED WORKS AT DIFFERENT LOCATIONS OF SABARMATI RIVERFRONT DEVELOPMENT PROJECT AREA.

I/We Proprietor/ Partner(s)/ Director(s) of M/s hereby declare that the firm / Company namely M/s has not been blacklisted or debarred in the past by any Government / Semi Government / Governmental Authority or Agency / Local Authority etc. organization from taking part in Governments tenders. Or
I/We Proprietor /Partner(s)/ Director(s) of M/s
hereby declare that the firm / Company namely M/s was
blacklisted or debarred by the any other Government / Semi Government / Governmental Authority
or Agency / Local Authority etc. from taking part in Government / Semi Government / Governmental
Authority or Agency / Local Authority etc. tenders for a period ofyears w.e.f.
The period is over onand now the firm/ Company is entitled to
take part in Government / Semi Government / Governmental Authority or Agency / Local Authority etc. tenders.
In case of above information found false, I/We are fully aware that the tender/ Contract will be
rejected/ cancelled by authority of Sabarmati Riverfront Development Corporation Limited and EMD shall be forfeited.
In addition to the above Sabarmati Riverfront Development Corporation Limited, will not be
responsible to pay the bills for any completed / partially completed work.
Signature
Name
Name & Address of the Firm / Company

Signature of Bidder

Annexure – II

QUALIFICATION INFORMATION

The information to be filled in by the bidder in the following pages will be used for purposes of post qualification as provided for in Clause 2 & 3 of the Instructions to bidders. This information will not be incorporated in the contract.

1.	Constitution or legal status of bidder		
	[Attach copy]		
	Place of registration:		
	Principal place of business:		
	Power of attorney of signatory of Bid [Attack	ch If applicable]	
2.	Registration Numbers and Certificate with ESIC, PT, GSTN etc.)	various authorities as	mentioned in Tender (PF,
3.	Total Annual Turnover value of similar natu	are of work executed as	nd payments received in the
	last three years (in Rs. Lakhs)		
		2021- 2022	
		2022- 2023	
		2023- 2024	

Attach Certificate(s) duly certified by Charted Accountant

4. Work performed as prime contractor (in the same name) on works of a similar nature over the last three years. **

Project	Name of	Description	Contrac	Value of	Date of	Stipulated	Actual date
Name	the	Of work	t No.	Contrac	issue of	period of	of
	Employe			t (Rs.)	work	completion	completion
	r			lacks	order		*

Sabarmati Riverfront Development Corporation Limited

Attach 3(A) certificate from respective organization as per Tender terms

5. Information on Bid Capacity (works for which bids have been submitted and works which are yet to be completed) as on the date of this bid.

A. Existing commitments and on-going works:

Description of Work	Place & State	Contract No. & Date	Name and Address of Employer	Value of contract (Rs. Lacks)	Stipulated period of completion	Value of Works* remaining to be completed (Rs. Lacks)	Anticipated date of completion	Latest Performance certificate
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Signature of Bidder

6. Qualifications and experience of key personnel proposed for administration and execution of the contract.

Position	Name	Qualifications	Years of experience (general)	Years of experience in the proposed position
(1)	(2)	(3)	(4)	(5)
Site Supervisors	*	*	*	*

7.	Statement of	compliance	under th	ne requirements	of Sub	Clause	2.2	of the	Instructions	t
	Bidders.									

Annexure III

AFFIDAVIT

(<u>To be executed on Requisite Stamp Paper & attested by Public Notary/ Executive</u> <u>Magistrate by the bidder</u>)

1.	I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.									
2.	The undersigned also hereby certifies that neither my/our firm M/s in India									
	nor any contract awarded to us for such works have been rescinded, during last three years prior to the date of this bid.									
3.	The undersigned hereby authorize(s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.									
4.	The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department / Project implementing agency.									
	(Signed by an Authorized Officer of the Firm/Company)									
	Title of Officer									
	Name of Firm/Company									
Sig	nature of Bidder									

Annexure-IV

(Letter head)

UNDERTAKING

	would invest minimum cash up to 10% of the value
of the work during implementation of the C	Contract.
Signed by an Authorized Officer of the Fi	rm/Company)
	Title of Officer
	Title of Officer
	Name of Firm/Company
	1 7
	Date:

UNDERTAKING - GST

(to be submitted on Company's Letterhead)

(to be submitted on company a Letternead)								
I, ageyears Son/ Daughter of, resident of								
do solemnly affirm and state as under:								
That I am the< <designation authorized="" of="" signatory="" the="">>of</designation>								
and I am duly authorized to furnish this undertaking/declaration on behalf								
of(Name of the company).								
That (Name of the company) has submitted its bid dated against tender								
document dated for item / works.								
That the Company is fully aware of the anti-profiteering provision under the Goods & Services								
Tax ("GST") Law(s).								
That the Company is passing on the benefits which it is getting on account of reduced tax liability								
and input tax credit because of enactment of GST Laws. The details and amounts being passed on								
to SRFDCL are provided as per applicable GST Laws. These are true and correct to the best of								
my knowledge, information and belief.								
I confirm that I am aware of the implication of the above undertaking and our liability on account								
of incorrect/misleading declaration under the GST Laws.								
(Authorized signatory of bidder)								

CERTIFICATE ACCEPTING ALL TERMS AND CONDITIONS

(To be executed on Requisite Stamp Paper & attested by Public Notary/ Executive Magistrate by the bidder)

With regar	ds to tender num	nber	for t	the work"	.", undersigned in the
capacity of	f (please indicate	name and d	esignation)		
hereby	certifies	that	M/s		
all terms a	nd conditions as	mentioned	in the Instructi	ions to Bidders	Section, General Conditions of
Contract, (Contract Data, T	echnical Sp	ecifications, B	ill of Quantities	s. And other tender documents
including I	Pre bid Etc.				
This certifithe the order.	icate is valid at t	he time of b	id and will ren	nain valid during	g the entire execution period of
It is also c	onfirmed that bi	d is valid fo	or a period of 1	20 days from the	he date of opening of technical
bid. The di	uration of contrac	et as indicate	ed in the bid do	cument is also a	agreed. The Price quoted is firm
for the ent	ire period of val	dity of bid	and during exe	cution of contra	ct till completion of work. The
bidder is pa	art of only one bi	d.			
					(Signature)
Name and	Designation				
(Seal)					

be

Appendix - i

Experience of similar nature of work by Contractor

(On their Letterhead)

Name of Bidder:												
Sr. No.	Name Project Location	of with	Cost Project	of	Type Organizati (Govt. Semi/ Govt. Age: Local Authority etc.)	/	Year work done	of	Name the Institute with address and Pho		Name client a their contact number with mail Id.	E-
1												
2												
			-		lata by the co		ctor. Info	orma	tion furnis	shed	by bidder	will

Sign & Seal of Contractor:

Signature of Bidder

Construction quality

The proposed scope of work entails the creative reuse and structural enhancement of existing mild steel (MS) frames representing various forms such as cartoon figures, floral motifs, and other thematic objects previously utilized in the Flower Show 2025. These MS structures, presently in ready condition, shall undergo thorough surface preparation, which includes sandpapering to remove dust, rust, and surface irregularities. A suitable anti-corrosive primer or rust-inhibiting coat shall then be uniformly applied to ensure long-term durability and to enhance bonding with subsequent materials. The restored MS frames will serve as the foundational armature for further work.

On this prepped framework, chicken mesh of appropriate gauge shall be securely fixed using tying wire or tack welding, ensuring a firm base to receive the cladding materials. A fiberglass-reinforced plastic (FRP) layer of approximately 4 to 5 mm thickness shall then be meticulously applied. This process includes the sequential application of a base jalcoat followed by the lamination of emulsion strand mat saturated with an appropriate resin blend. The resin shall be catalyzed using cobalt accelerator and MEKP hardener in precise ratios to ensure controlled curing. This lamination process may require layering in phases, with adequate curing time provided between coats to avoid brittleness and to achieve the intended strength and finish. All application processes shall be carried out with due consideration to environmental conditions to prevent delaminating or improper setting.

Upon curing of the FRP surface, the detailing phase shall be initiated. Skilled artisans, experienced in sculpture and surface carving, shall shape the fiberglass cladding to recreate intricate features—such as facial expressions, folds in petals, object-specific contours, and character-specific nuances. Fine tools, including mini-grinders and hand chisels, will be used with utmost care to refine surfaces and prepare them for final finishing. Once satisfied with the contours and object definition, trained artists shall proceed with color treatment using high-quality, fade-resistant paints to impart a realistic appearance. The color palette and techniques shall be finalized in coordination with the designated authorities or subject experts to maintain visual integrity and thematic coherence. A final UV-

resistant clear coat shall be applied uniformly to preserve the vibrancy of the artwork and to safeguard it against environmental degradation.

All workmanship shall be carried out in line with best industry practices, ensuring precision, safety, and aesthetic finesse at each stage. Periodic quality inspections shall be conducted during fabrication, cladding, and painting to ensure compliance with the approved design intent and material specifications. The final installation shall be weather-resistant, secure, and visually striking, creating an immersive and enduring experience for public display.