

# SABARMATI RIVER FRONT DEVELOPMENT



## Sabarmati River Front Development Corporation Limited

2<sup>ND</sup> FLOOR, RIVERFRONT HOUSE,  
BEHIND H.K. ARTS COLLEGE, BETWEEN GANDHI &  
NEHRU BRIDGE, PUJYA PRAMUKH SWAMI MAHARAJ  
MARG, RIVERFRONT WEST, AHMEDABAD.380009

## BID DOCUMENT FOR

WORK OF CONSTRUCTION OF  
SOUVENIR SHOP AND TICKET  
BOOTH NEAR FLOWER PARK  
AREA, INCLUDING CIVIL,  
PLUMBING, ELECTRICAL, ELV,  
FFTG & HVAC FOR SRFDCL

### VOLUME- 01

- I) Instruction to Bidders
- II) General conditions of contract



## SABARMATI RIVER FRONT DEVELOPMENT CORPORATION LIMITED

### BID DOCUMENT

### FOR

**WORK OF CONSTRUCTION OF SOUVENIR SHOP AND TICKET BOOTH NEAR FLOWER PARK AREA, INCLUDING CIVIL, PLUMBING, ELECTRICAL, ELV, FFTG & HVAC FOR SRFDCL**

**Issue to** : Download the document from websites <https://www.tender.nprocure.com>

**Information also available on** : [www.sabarmatiriverfront.com](http://www.sabarmatiriverfront.com) (For information only)

**Bidders Name** :

**Bidders Address** :

**Date of Issue** : 25/03/2026

**Form of Receipt of Bid Fee** : Refer Contract Data

**Sabarmati River Front Development Corporation Limited**  
2<sup>nd</sup> Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009

Web Site: [www.sabarmatiriverfront.com](http://www.sabarmatiriverfront.com) Email: [office@srfdcl.com](mailto:office@srfdcl.com)

March- 2026



## Sabarmati River Front Development Corporation Limited

Agreement No. \_\_\_\_\_

### National Competitive Bidding (Civil Works)

- Name of Work:** WORK OF CONSTRUCTION OF SOUVENIR SHOP AND TICKET BOOTH NEAR FLOWER PARK AREA, INCLUDING CIVIL, PLUMBING, ELECTRICAL, ELV, FFTG & HVAC FOR SRFDCL
- Bidding Document Available From :** (Download the document from websites [https:// www.tender.nprocure.com](https://www.tender.nprocure.com)  
From 25/03/2026 onwards
- Last Date and Time for Online Submission of Bids :** Date: 20/04/2026, Time 16:00 Hours
- Physical submission of Tender Fee, EMD and other tender documents :** From 25/03/2026, Time 16:00 Hours to date 20/04/2026 up to 17:30 Hours
- Address :** **Sabarmati River Front Development Corporation Limited**  
2<sup>nd</sup> Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009
- Time & Date of Opening Technical Bids:** Date: 20/04/2026, Time 17:45 Hours
- Place of Opening of Technical Bids :** **Sabarmati River Front Development Corporation Limited**  
2<sup>nd</sup> Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009
- Time & Date of Opening Financial Bids :** Will be declared at the time of opening of Technical Bid.
- Officer Inviting Bids :** Office of the Sabarmati River Front Development Corporation Limited, Ahmedabad
- Websites for e tendering :** <https://www.tender.nprocure.com>



### Details to be furnished along with application

Interested Bidders can view these tender documents online but bidders who are interested in bidding in these tenders can download tender documents as mentioned above and Bidder who wishes to submit their offer shall pay tender fee in form of Account Payee Non refundable Demand Draft payable at Ahmedabad drawn on any Nationalised Bank / Schedule Bank.

Tender Documents are only available in Electronic Form. Bidders shall upload the tender documents after submitting the DD details for tender fees and EMD details F.D.R details online. The Demand Draft toward Tender Document fees can be submitted along with Earnest Money Deposit before the due date as specified above. This should be as per details given online and it should be drawn before last date of the uploading of the tender.

The Bidder should submit all the forms electronically only.

Bidders who wish to participate in this tender will have to register on [www.tender.nprocure.com](http://www.tender.nprocure.com) Further bidders who had registered after **31/12/2023** are required to register again on [www.tender.nprocure.com](http://www.tender.nprocure.com) Further Bidders who wish to participate in online tenders will have to procure Digital Certificate as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from the below mentioned address and they will assist them in procuring the same. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

CEO,  
Manager (Marketing),  
(n) code solution –A division of GNFC Ltd.  
403, GNFC Infotower, S.G. Road, Bodakdev,  
Ahmedabad : 380054 (Gujarat)  
Phone No.+9179-40007501/12/16/17/25,  
+917930181689/7926857316/18  
Fax : +9179- 40007533/26857321

#### Contacting Officer:

In case bidders need any clarification or if training required for participating in online tender, they can contact the following office:-

CEO,  
Manager (Marketing),  
(n) code solution –A division of GNFC Ltd.  
403, GNFC Infotower, S.G. Road, Bodakdev,  
Ahmedabad : 380054 (Gujarat)  
Phone No.+9179-40007501/12/16/17/25,  
+917930181689/7926857316/18  
Fax : +9179- 40007533/26857321



#### **DOWNLOAD OF TENDER DOCUMENT:-**

The tender document for these work are available only in Electronic format which Bidder can download after paying the necessary tender fees as explained above.

#### **SUBMISSION OF TENDER:-**

Tenderer shall submit their offer in Electronic format on above mentioned website upto **16:00 Hrs.** on dt. **20/04/2026** after digitally signing the same. Offer which is not Digitally Signed will not be accepted. No offer in physical form will be accepted and any such offer if received will be out rightly rejected. Bidder will have to submit separate account payee DD drawn in favour of The Executive Director, SRFDCL, and Ahmedabad for tender document fee and EMD in form of DD and FDR drawn in favour of The Executive Director, SRFDCL, Ahmedabad in physical form in the office of The Executive Director, SRFDCL, Ahmedabad as mentioned above before last date of submission as mentioned in the tender notice.

#### **OPENING OF Technical Bid Only**

The Technical Bid will be opened on **20/04/2026** at 17:45 Hrs. on website <https://www.tender.nprocure.com> as mentioned above. Intending bidders or their representative who wish to participate in online tender opening can log on to <https://www.tender.nprocure.com> on the due date and time, mark their presence or participate in online tender opening For more details vendors are requested to refer "Vendor Training Manual". Tenderer who wish to remain present at office of the CGM (Tech), 2nd Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge, Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009 at the time of tender opening can do so. Only one representative of each firm will be allowed to remain present.

#### **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 shall form a part of contract document.
- g) The Tenderers 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:// www.tender.nprocure.com](https://www.tender.nprocure.com)
- i) The details of the above notice will be available on [https:// www.tender.nprocure.com](https://www.tender.nprocure.com)
- j) Free vendor training camp will be organised every Saturday between 4.00 to 5.00 P.M. at (n) code solution –A Division of GNFC Ltd. Bidders are requested to take benefit of the same.



## **INVITATION FOR BID (IFB)**



**Sabarmati River Front Development Corporation Limited**  
2<sup>nd</sup> Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge,  
Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009

**WORK OF CONSTRUCTION OF SOUVENIR SHOP AND TICKET BOOTH NEAR  
FLOWER PARK AREA, INCLUDING CIVIL, PLUMBING, ELECTRICAL, ELV,  
FFTG & HVAC FOR SRFDCL**

**DISCLAIMER**

The information contained in this bid document or subsequently provided to the bidders/J.V. firm 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.



**Sabarmati River Front Development Corporation Limited**  
2<sup>nd</sup> Floor, Riverfront House, Behind H.K. Arts College, Between Gandhi & Nehru Bridge,  
Pujya Pramukh Swami Maharaj Marg (Riverfront – West), Ahmedabad – 380 009

**WORK OF CONSTRUCTION OF SOUVENIR SHOP AND TICKET BOOTH NEAR  
FLOWER PARK AREA, INCLUDING CIVIL, PLUMBING, ELECTRICAL, ELV,  
FFTG & HVAC FOR 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. **Bidders are advised to note the minimum qualification criteria specified in the clause 4 of the Instruction to Bidders to qualify for the award of the contract.** The bidders may submit bids for the following works.

Sr. No.	Name of Work	Estimated Value of Work (Rs.)	Bid Security (Rs.)	Cost of Document (Rs.)	Period of Completion
1	2	3	4	5	6
1	WORK OF CONSTRUCTION OF SOUVENIR SHOP AND TICKET BOOTH NEAR FLOWER PARK AREA, INCLUDING CIVIL, PLUMBING, ELECTRICAL, ELV, FFTG & HVAC FOR SRFDCL	96,28,310 (Excluding GST)	Rs. 96,283 1% (One Percent) of the Estimated Cost	2400	6 Months

1. Bids must be accompanied by security of the amount specified for the work in the table, payable at Ahmedabad and drawn in favour of The Executive Director, 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 45 days beyond the validity of the bid.
2. Only Technical Bids must be delivered to office of Sabarmati River Front Development Corporation Limited at above mentioned address from **16:00 hours on 25/03/2026 to 17:30 Hrs on 20/04/2026** and the technical bid will be opened on the same day at **17:45 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 Consultant on any working day.
4. Other details can be seen in the bidding documents.
5. **The tender fees and bid security (EMD) for the tender document shall be submitted in separate envelope at the time of physical submission of tender. The tender fee shall be in form of Demand Draft only and EMD shall be inform of BG/FDR/DD of bank as per circular no. 06 of Ahmedabad Municipal Corporation (Ahmedabad Branch Only).**



6. Bank guarantee/FDR/DD from a bank as per circular No. 06 of Ahmedabad Municipal Corporation (Ahmedabad Branch Only) of amount equal to 5% amount of contract sum shall be provided as performance security.
7. This *Invitation for Bid* is open to all Bidders who have past experience of similar works.
8. The bidder should have to make declaration that "I/We hereby declare that my/our near relative is not working in SRFDCL/AMC on related to this work Construction/Finance and Administration on date of tender submission."

#### **1.0 Bid Opening**

- 1.1 The "Technical Bid" shall be opened. The amount, from and validity of the bid security furnished with each bid will be announced. If the bid security furnished does not conform to the amount and validity period as specified in the Invitation for Bid and has not been furnished in the form specified in Clause 1, the remaining technical bid and the sealed financial bid will be returned to the bidder terming it as non-responsive.

#### **2.0 Process to be Confidential**

- 2.1 Information relating to the examination, clarification, evaluation, qualification and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

#### **3.0 Clarification of Financial Bids**

- 3.1 To assist in the examination, evaluation, and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing or fax or e-mail, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Bids in accordance with Clause 4.

#### **4.0 Correction of Errors**

- 4.1 "Financial Bids" determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
  - a) Where there is a discrepancy between the rates in figures and in words, the rate in words will govern.
- 4.2 The amount stated in the "Financial Bid" will be corrected by the Employer in accordance with the above procedure and the bid amount adjusted with the concurrence of the Bidder in the following manner:
  - a) If the Bid price increases as a result of these corrections, the amount as stated in the



bid will be the 'bid price' and the increase will be treated as rebate.

- b) If the bid price decreases as a result of the corrections, the decreased amount will be treated as the 'bid price'

## **5.0 Examination of Bids and Determination of Responsiveness**

5.1 During the detailed evaluation of 'Technical Bids', the Employer will determine whether each bid (a) meets the eligibility/qualification criteria defined in Clauses 7 & B-1; (b) has been properly signed **and in prescribe format**; (c) is accompanied by required securities and; (d) is substantially responsive to the requirements of the 'Bidding Documents'. During the detailed evaluation of the "Financial Bid", the responsiveness of the bids will be further determined with respect to the remaining bid conditions, i.e., priced bill of quantities, technical specifications, and drawings.

5.2 If a "Financial Bid" is not substantially responsive, it will be rejected by the Employer and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

**6.0 B.** Each bidder should further demonstrate:

- (a) The bidders should, however, undertake their own studies and furnish with their Bid, a detailed construction planning and methodology supported with layout and necessary drawings and calculations to allow the employer to review their proposals. The numbers, types and capacities of each plant/equipment shall be shown in the proposals along with the cycle time for each operation for the given production capacity to match the requirements.
- (b) Bank Solvency as per Circular No. 06 of Ahmedabad Municipal Corporation of **Rs. 28.88 Lakhs.**
- (c) To qualify for contracts made up of this and other contracts for which bids are invited in the IFB, the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts.

## **7.0 Retention**

- a. The Employer shall retain from each payment against Interim Payment Certificate issued by the Engineer to the Contractor 5% amount of the sum of value of work done + value of variations as agreed for payment + certified value of extra works.
- b. On Completion of the whole of the Works half (2.5% of the Contract sum) of the total amount retained (5% of the Contract Sum) will be repaid to the Contractor and remaining (2.5% of the Contract sum) on completion of the Defects Liability Period and after the Engineer has certified that all Defects notified by the Engineer to the Contractor before the end of this period have been corrected.



**8.0 Defect Liability Period**

**8.1 The Defects Liability Period is 12 months from the date of completion.**

**8.2** The Contractor shall be fully responsible for supply, installation, testing, commissioning, operation, maintenance, safety, stability, and satisfactory performance, safety, and durability of the Souvenir shop and ticket booth Works.

**8.3** During this period, contractor shall at his own cost and risk:

- a. The contractor shall maintain in good condition all work throughout execution, completion and defects liability period. The contractor shall be responsible for and to make good all injuries, damages and repairs, rendered necessary by fire, rain, traffic, floods or other causes.
- b. Promptly rectify, repair, or replace any defects, failures, damages, loosening, deterioration, or deficiencies arising due to defective materials, workmanship, improper installation, corrosion, cracking, debonding, abnormal wear, design inadequacy (if any), non-compliance with specifications, safety norms, or statutory requirements.

**8.4** The Start Date shall be date of issue of the Letter of Notice to Proceed with the Work.

**8.5** The period of work shall **6 (SIX)** months after the start date.

**9.0 Liquidated damages**

Rate of deduction for Liquidated damages for delay in completion of works	10% of cost of work done amount after expiry of time for the month considered or 0.25% per week or part thereof of contract value whichever is higher.
Maximum amount of Liquidated damages for delay in completion of works.	Liquidated damages for delay at completion of work will be 10% of the cost of remaining amount of work after original or extended time limit.

**10.0 Start date of the work shall be date of issue of the Letter of Notice to Proceed with the Work.**

**11.0 The Bid prices are inclusive of all taxes excluding GST applicable.**

**12.0 Insurance**

**12.1** The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover from the Commencement Date to the end of the Defects Liability Period, in the amounts and deductibles as stated below and the contract data, for the following.

- (a) Loss of or damage to the Works, Plant and Materials. (Minimum full replacement costs and additional 15% costs).
- (b) Loss of or damage to Contractors Equipment and other things at site (minimum full replacement costs).
- (c) Loss of or damage of property and personnel (other than the Works, Plant, Materials and Equipment in connection with the Contract); i.e., Third Party Insurance; and
- (d) Personal injury or death. (i.e., Workmen compensation policy)



- 12.2** Policies and certificates for insurance shall be delivered by the Contractor to the Engineer for the Engineer's approval before the Commencement Date. All such insurance policies shall provide for compensation to be payable in the types and proportions of currencies required to rectify the loss or damage incurred.
- 12.3** No work (Temporary or Permanent) shall be permitted at site in absence of proper insurance policies and up to date payment of premium.
- 12.4** The responsibility of any amounts not insured or not recovered from the insurer shall be borne by the Contractor in accordance with their responsibilities as defined in these clauses.
- 12.5** The Employer shall indemnify the Contractor against all proceedings, claims, damages, costs, charges, expenses in respect of the matters for which the Employer is responsible.
- 12.6** The insurance policy shall include a cross-liability clause such that the insurance shall apply to the Contractor and the Employer as separate insured.
- 12.7** The minimum amount of insurance shall be as specified in these clauses and the Contract data. In the event of mismatch insurance shall be for higher amount.
- 12.8** The Contractor shall keep notified the insurer of changes in the nature, extent or programme for the execution of the works and ensure the adequacy of the insurances at all the times in accordance with the terms of the contract.
- 12.9** If contractor fails to provide car policy or workman compensation policy within 21 days after issuance of Work Order, SRFDCL will retain Rs. 25,000.00 or prorata amount of policy for period up to which policy is not available whichever is higher.
- 13.0 Contractor's Risks**
- 13.1** All risks of loss or damage to physical property and of personal injury, death which arise during and in consequence of the performance of the Contract until Defect Liability Period including 3<sup>rd</sup> party insurance, are the responsibility of the Contractor. Contractor shall rectify damages to works, loss of materials, property, plant and machinery, life etc. at his own costs.
- 13.2** The contractor shall assume all liability, financial or otherwise in connection with his contract and shall protect and indemnify the Employer from any and all damages and claims that may arise on any account. The contractor shall indemnify the Owner against all claims in respect of patent rights, royalties, damages to adjacent buildings, roads or members of public in course of execution of work or any other reason whatsoever and shall himself defend all actions arising from such claims and shall keep the Owner saved harmless and indemnified in all respect from such actions, costs and expenses. The contractor shall be liable for any loss or damage to the Works occasioned by him in the course of operations carried out by him. All such damage to works will be rectified by contractor at his own cost. The contractor should preserve and protect the embankment construction already carried out by him during the entire course of work as well as during rainy season from flood. Any such damage to works will be rectified by contractor at his risk and cost.
- 14.0 Barricading**
- 14.1** The contractor shall provide suitable barricading with painted single row of Metal Pre-coated GI Sheets nailed or bolted with metal poles/angles spaced 2 to 3 meter apart and each pole 1.6 m to 2 m long 8 cm. to 10 cm. dia. Total height of barricading should be per



drawing / direction of Engineer. The poles shall be embedded in mobile iron pedestal rings suitably framed for giving stable support as per direction of the Engineer. The indicative drawing shall be provided by Architect before commencement of work.

**14.2** Stability of barricades shall be the full responsibility of the contractor.

**14.3** The barricading provided shall be retained in position at site continuously and shall be shifted from one location to another location as many times as required during the execution as instructed by Engineer of the entire work till its completion. The barricading shall not be removed without prior approval of Engineer.

**14.4** Maintenance of barricading for damages, painting, all incidentals, labour, materials, and equipments is deemed to be part of rates quoted by contractor and no extra claim shall be entertained for same.

**15.0 Survey**

**15.1** The Contractor has to perform the survey works regularly as per the instructions of Engineer. The Survey should be performed for the Original Ground Level (O.G.L) & then after the Execution of works to ascertain the Finished Floor Level (F.F.L). Intermediate/ ongoing work survey should be made jointly with engineer and get certified time to time, which shall be used for necessary billing on basis of approved design and drawing.

**16.0 Scaffolding/ Shuttering**

**16.1** Wherever required for the execution of work, all the scaffolding shall be provided and suitably fixed, by the Contractor. It shall be provided strictly with steel double scaffolding system, suitably braced for stability, with all the accessories, gangways, etc. with adjustable suitable working platforms to access the areas with ease for working and inspection. It shall be designed to take all incidental loads. It should cater to the safety features for workmen.

**16.2** The stability of scaffolding and shuttering will be solely the responsibility of the contractor.

**16.3** Only system based shuttering (i.e. PERI or equivalent) shall be used for the project. Contractor has to procure all new shuttering and before procurement they should prepare the samples of different type of shuttering to be used as per item description for approval from Engineer and Architect prior to commencing work.

**16.4** Nothing extra shall be payable on this account. It shall be ensured that no damage is caused to any structure/ Existing Structure due to the scaffolding.

**16.5** Scaffolding shall not be supported directly or indirectly on the existing walls of the building. If it is required to have scaffolding, then it is instructed to directly support it from ground.

**17.0 Sample Approval and Mock-up at site**

**17.1** The concept of sample & mock-ups is to assess the performance parameters/ quality standards for any specified item in the project. The main objective of the section is to address most issues prior to construction, and to minimize disruption in the critical path of the construction program. It is elaborated as follows;

- a. Determine whether the Contractor possesses required skill level necessary to construct the activity, assemblies or systems such that the built construction shall satisfy specified requirements
- b. To understand the sequence of operations and discuss alternative sequencing options, if any



- c. To assess the standard of workmanship and aesthetics that are to be replicated throughout the project
- d. To recognize and resolve potential areas of conflict prior to the commencement of construction

## 18.0 Sample

- Contractor shall submit samples of an item/ material from preferred make-list for approval by Engineer & Architect. Before proposing any make from the make list, contractor has to ensure that the product of same is confirming to the specifications/ parameters mentioned in BOQ item, technical specifications and other applicable relevant codes. Submitted samples shall be approved by Engineer & Architect and their decision shall be final and binding to contractor. Contractor shall submit photograph of approved sample having sign/ stamp of Engineer & Architect to all relevant authorities.
- Contractor shall make arrangement for placing a yard room which can be used for storing indoor and outdoor samples. The samples kept in this room shall be marked, labelled and stored in an orderly manner to enable easy access at any time during the entire course of construction, up to completion.
- No deviation from the approved make list shall be permitted. In case, certain items of equivalent is mentioned, the same shall be got approved from Architect before ordering.
- In case of bought out items, the contractor shall submit a copy of the order placed on the vendor and the Engineer & Architect office shall be at liberty to confirm the same. In case of any discrepancy, the contractor shall be asked to cancel the order and, in such case, the Engineer & Architect shall place the required order on the approved vendor and the contractor has to honour & accept the same in all respect.
- In case of any extra item, contractor shall get it approved from Engineer & Architect before implementation.
- Please note that contractor has to present the samples of each loose furniture (whether having basic rate or w/o basic rate) for approval of Client and Architect. All the loose furniture shall be from the approved Original Furniture Manufacturer (OFM) only.
- Based on approval of loose furniture, contractor should co-ordinate for negotiation for finalization of purchase rate of the approved item.
- All evidences like challans, paid bills etc. to be produced in original & duplicate for verification by Engineer in charge.
- Contractor shall not copy/ duplicate/ replicate the loose furniture items. Duplicated and items not procured from approved manufacture shall be rejected. One approved manufacturer shall also not to remake the approved make of another approved manufacturer.
- For fixed furniture works, contractor will have to prepare the sample of each on site fixed furniture item as requested by Architect and Client and after its approval by Architect and Client shall commence its mass production / procurement.



## 19.0 Mock-up

- After sample approval, Contractor shall prepare a mock-up as per drawing.
- Contractor to prepare complete mock-up within Two months from the date of start of work, to the satisfaction of the Engineer or Architect.
- Approval shall be given by the Engineer and the Architect shall not absolve the Contractor from the responsibility of replacing defective material brought on site or materials used in the work, in case they are found defective at a later date. The Contractor shall have no claim to any payment or compensation whatsoever on account of any such materials being rejected by the Engineer or Architect.
- No payment shall be made for sample & mockup.
- Mockup shall be made for the all the items as mentioned in BOQ or as per requirement of Architect and Engineer.



## **B - 1. Description of Proposed Work:**

### **WORK OF CONSTRUCTION OF SOUVENIR SHOP AND TICKET BOOTH NEAR FLOWER PARK AREA, INCLUDING CIVIL, PLUMBING, ELECTRICAL, ELV, FFTG & HVAC FOR SRFDCL**

The site of the work is situated near Atal bridge at Sabarmati Riverfront.

#### **General Information:**

The work is of Souvenir shop and toll booth works near flower park area of Sabarmati Riverfront Project. The work is also including the Civil, Plumbing, Electrical, ELV, FFTG & HVAC works etc.

**\*The actual technical specification of the work shall be as per drawings, BOQ, and technical specifications document only.**

## **B - 2. Definitions:**

1. The Executive Director, Sabarmati River Front Development Corporation Ltd. to be herein after referred as "Client".
2. **Project cost:** Project cost means cost of work of construction of souvenir shop and ticket booth near flower park area, including civil, plumbing, electrical, ELV, FFTG & HVAC for SRFDCL
3. The word **Similar Projects** means successfully completed work on an architectural building project with exposed concrete or exposed brick finishes, integrated MEPF services and external development work under government, semi-government or institutional bodies as a prime contractor under a single work order.

## **B - 3. Important Information for Bidder:**

1. If the Bid Document is taken in company's name, a 'power of attorney', in favour of the person who is authorized to sign the Bid document on behalf of the company, must accompany the Bid Document.
2. If name of the firm or constitution of the firm has changed or the firm has split in to two or more firms within the previous 10 years, then one of the director/partners should be common in all companies and should be a qualified civil engineer. During the firm's last ten years he should be consistently engaged in construction activities. An affidavit for the same should be attached.
3. **Joint Venture / Tie ups will not be allowed, and the firm should not have Black Listing History with Government, Semi Government, Boards and Corporation.**
4. **Bidder shall not be a sub – contractor of another Bidder at this bidding stage.**
  - 4.a. The experience of subsidiary company shall be taken in consideration for the parent company.



- 4.b. The experience of parent company shall not be taken in consideration from subsidiary company.
5. The pre-qualification requirements are explicitly stated in this document. Bidders are required to study these requirements in detail & make a Pre-Qualification bid as defined above completely meeting these requirements. The Pre-Qualification bid must be complete in all respect leaving no scope for ambiguity.
6. Cost of Bidding: The Bidder shall bear all costs associated with the preparation or submission of their Bid, participating in discussion etc. Including costs and expenses related with visits to the site. The Client will not be responsible or liable for these costs and expenses regardless of the outcome of the Bidding process.
7. Failure to provide information which is essential to evaluate the bidder's qualifications or to provide timely clarification or substantiation of the information supplied may result in disqualification of the bidder / rejection of the Bid at any stage.
8. Proof for fulfilment of eligibility criteria mentioned in the bid should be submitted. If the Pre-qualification document is submitted without valid documents and without proof of eligibility criteria, the bid will be rejected.
9. If Client is convinced that the bidder has resorted to material misrepresentation or provided fraudulent information / statement, the said bidder will be liable for disqualification / rejection at any stage.
10. No bidder shall contact Client / Consultant on any matter related to its bid after the time of submission of Bid, unless requested so in writing. Any effort by bidder to influence Client / Consultant in their decision in respect of Pre-Qualification bid evaluation will result in rejection of the Bid.
11. Canvassing in any form by the Bidder may lead to disqualification of their Bid.
12. Client reserves its right to call for clarifications / original of the supporting document for verification, as deemed fit and also to cross check for any details as furnished by the Bidder(s) from past – executed projects / Clients / Consultants etc. It is to be noted that pre – qualification may be completed without seeking any subsequent additional information.
13. Client reserves the right to accept or reject any bid and to annual the bidding process and/or to reject all bids at any time without incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s).
14. The scopes of work & project description are indicative and may change during Detail Design.
15. Information furnished in the Bid Document will be kept confidential.



## **B – 4. Submission**

1. The onus of providing, all necessary company / project related information in prescribed formats in hard copy only will rest entirely on the bidder. Hard copies should contain one original + one duplicate so as to demonstrate Earnestness and Competency of the Bidder and to allow proper evaluation.
2. **All information has to be typed and submitted in the prescribed formats only.** Bidder should ensure that hard copy is without errors.
3. Bids duly filled with all the requisite information and supporting documents shall be submitted by the time and date as specified in the Notice. Bidder should ensure submission of complete information / documentation in the first instance itself.
4. Bidders are advised to submit PQ Bids strictly in accordance with the requirements mentioned in the relevant clause.
5. Tenders are invited through two bid system:
  - a) First bid (Technical bid) contains Prequalification bid, general and special conditions of contract, technical specification and drawings.
  - b) **Second bid contains only Price Bid. This is to be submitted online only and not to be submitted in hard copy.**



## B – 5. Selection Process

The selection process will lay strong emphasis on,

- a) The ability and competency of Bidder to deliver High Quality work within stipulated time limit and their ability to Plan, Mobilize and Deploy infrastructural and manpower resources to ensure successful execution of work.

### **Evaluation:**

**Step – 1** - The First Bid i.e. Technical bid will be opened as per the date and time prescribed in the tender.

**Step – 2** –Pre Qualification analysis will be carried out as per the specified qualification criteria.

### **To qualify, the bidder must have to fulfil all the criteria**

- a) **The Bidder, who fulfils all the criteria, shall be considered as “pre-qualified Bidder” for financial opening.**
- b) Even though the Bidders meet the qualifying criteria, they are subjected to be disqualified if they have:
  - Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
  - Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
  - Indulged in inducement of any official of SRFDCL and/or their consulting engineer and other advisors in any manner whatsoever.
- c) The Bidder is expected to examine carefully all instructions, forms, format in the Document. Failure to comply with the requirements of Documents shall be at the applicant’s own risk.

**Step – 3** - Price bid of only those bidders will be opened who are qualifying as per the prequalification process.



## B – 6. Qualification Criteria:

To be eligible for the financial evaluation, the bidder must fulfil all the Qualification Criteria as below.

Sr. No.	Criteria	Documents to be submitted
<b>History of Bidder</b>		
1	Valid "C" class or above registration issued by the Gujarat state R & B Dept., or equivalent class in other states or by PWD.	<ul style="list-style-type: none"> <li>Copy of Certificate to be submitted with self attestation</li> </ul>
3	The bidder should have an average annual turnover (only architectural projects) of not less than <b>Rs. 48.14 Lakhs</b> in the last three financial years ending on March 31, 2025 (i.e., 2022–23, 2023–24, and 2024-25).	<ul style="list-style-type: none"> <li>Details as per Form C-2.</li> <li>Copy of certificate from Chartered Accountant along with copy of Balance sheets.</li> </ul>
4	The bidder should have a positive net worth in the last three financial years ending on March 31, 2025 (i.e., 2022–23, 2023–24, and 2024-25).	
5	The bidder should have a minimum bid capacity of <b>Rs. 96.28 Lakhs</b> .	<ul style="list-style-type: none"> <li>Copy of bid capacity calculation sheet as prescribed in Form C-3.</li> </ul>
6	The Bidder should not have been Black Listed during this bidding stage with Government, Semi Government, Boards and Corporation. The Bidder should provide information on any history or arbitration resulting from contracts in last five year or currently under execution.	<ul style="list-style-type: none"> <li>The applicant must submit a notarised affidavit to this effect.</li> <li>Details as per Form C-6</li> </ul>
<b>Experience of Similar Completed Project Work</b>		
7	<p>The Bidder should have successfully completed at least:</p> <p><b>One similar project</b> as a prime contractor, of a <b>minimum value of Rs. 77.02 Lakhs</b> in last 3 years. (ending on 28 Feb, 2026)</p> <p>OR</p> <p><b>Two similar projects</b> as a prime contractor, of a <b>minimum value of Rs. 48.14 Lakhs</b> each in last 3 years. (ending on 28 Feb, 2026)</p> <p>OR</p> <p><b>Three similar projects</b> as a prime contractor, of a</p>	<ul style="list-style-type: none"> <li>Copy of Work Order issued by the Employer to contractor.</li> <li>Copy of Final Completion Certificate issued by the Employer to contractor.</li> <li>Details as per Form C-4</li> </ul> <p>NOTE: Copy of certificate issued by Consultant/ PMC shall not be considered for evaluation.</p>



Sr. No.	Criteria	Documents to be submitted
	minimum value of <b>Rs. 38.51 Lakhs</b> each in last 3 years. (ending on 28 Feb, 2026)	
<b>Assessment of overall Workmanship of Similar Completed Project</b>		
8	<p>The bidder should have successfully completed the above-mentioned similar projects with good-quality workmanship.</p> <p>NOTE: Evaluation of the approach and methodology in ongoing similar work shall be carried out by the employer or a committee constituted by them. The ongoing work shall be inspected by a committee of officers nominated by the employer or a committee constituted by them.</p>	<ul style="list-style-type: none"> <li>• Copy of Work Order issued by the Employer to contractor.</li> <li>• Copy of Final Completion Certificate issued by the Employer to contractor.</li> <li>• Details as per Form C-4a</li> </ul> <p>NOTE: Copy of certificate issued by Consultant/ PMC shall not be considered for evaluation.</p>
<b>Assessment of capability to execute special element works</b>		
10	<p>The bidder should have successfully completed a minimum of <b>459 sqm</b> of exposed RCC works as prime contractor on a single project in government, semi-government or institutional bodies in any one year.</p>	<ul style="list-style-type: none"> <li>• Details as per Form C-5</li> <li>• Copy of Work Order issued by the Employer to</li> </ul>

**NOTE:** The value of completed works shall be brought to current costing level by following enhancement factor.

Year	Financial Year	Enhancement Factor
Base (B)	2024-2025	1.00
B -1	2023-2024	1.07
B -2	2022-2023	1.14
B -3	2021-2022	1.21
B -4	2020-2021	1.28
B -5	2019-2020	1.35
B -6	2018-2019	1.42

\* Enhancement factor shall be applicable from the year of completion of project as per completion certificate.

For calculation of Turnover, Projects Cost, Bid capacity and analysis of eligibility & grading criteria the cost of materials supplied by the client for the specific financial year or project, shall be considered provided it has to be approved by Client and / or a certified Chartered Accountant.

**C-3. Information about bid capacity:**

The bid capacity shall be worked out using the formula: -

**Bid capacity =  $[A * N * 1.5] - B$**  = \_\_\_\_\_ (to be filled by Applicant)

Sr. No.	Nomenclature	Description	Details
01	A	Maximum value of works executed in any one year during last 3 years (as per table – 1 below)	
02	N	Number of years prescribed for completion of work for which bid has been invited	
03	B	Value of existing commitments and ongoing works to be completed during the period of completion of work for which bid has been invited (as per table – 2 below)	

**Table – 1, For Calculation of A (As specified in Form A – Criteria B):**

	2022- 23	2023 - 24	2024-25	Maximum Value
Value of Similar works executed (Rs. in Lakhs)				

**Table – 2, For Calculation of B:**

Sr. No.	Name of work	Contract Amount (Rs. in Lakhs)	Value of works completed by February 28, 2026 (Rs. in Lakhs)	Value of Existing Commitments and ongoing works to be completed Up to December 31, 2025 (Rs. in Lakhs)
1				
2				
3				
4				
5				
6				
**				
			<b>Total Value</b>	

**\*\* Note:** Bidder may add rows in the above table (format) as per their list of ongoing projects



**C – 4. Summary of completed similar projects by Bidder during last 3 years  
(February 28, 2023 – February 28, 2026):**

Sr. No.	Year	Project Name	Employer	Actual Project Cost (Rs. Lakhs)	Scope of Work which is similar to the project	Project duration (as per contract) (in months)	Actual duration (in Months)
Similar Project No. - 1							
Similar Project No. – 2							
Similar Project No. – 3							
Similar Project No. – 4							

**\*\* Bidder may add rows as per their list of executed projects.**

**Note:**

Copy of Original or attested copies of work order, final completion certificate from Employer have to be attached.

**C – 4a. Detailed information about Completed Similar Project by Bidder:**

1	<b>Project name:</b>	
2	<b>Employer:</b>	Name :
		Address :
		Contact number :
3	<b>Architect :</b>	Name :
		Address :
		Contact number :
4	<b>Structural Consultant:</b>	Name :
		Address :
		Contact number :
5	<b>Service Consultants:</b>	Name:
		Address:
		Contact number:
<b>Project Data:</b>		
1	Type of Project	
	Scope of work which is similar to this project	



	<b>Tendered Project cost (in Rs. Lakhs):</b>	
	<b>Actual project Cost (in Rs. Lakhs):</b>	
2	<b>Technical Data of Project</b>	
	Quantity of Exposed Brick Work (Sqmt.) or Quantity of Exposed Concrete Work (Sqmt.)	
3	<b>Project Timeline</b>	
	Project duration (as per contract): (in months)	
	Work done per month (in Rs. Lakhs) – Certificate from Employer to be submitted.	
	Start date as per LOI (dd/mm/yy):	
	Actual Completion date as per final completion certificate issued by Employer (dd/mm/yy):	
	Actual duration (Months):	
	Reasons for delay (if any):	
4	<b>Colored Project Photographs showing below:</b>	
	a) Overall view	
	b) Additional photographs that may demonstrate the workmanship of work	
5	<b>Presentation format in Hard Copy and Soft Copy</b>	
	a. Construction methodology adopted for the work completed	
	b) Quality assurance plan (QAP)	
	c) Timeline management plan describing activities chart, its planned completion time, key milestones / checklist to ensure timely completion of project	
	<b>Additional Data</b>	
	Any penalty/ Bonus:	
	Litigation History, If any	
	Any claim/Dispute pending (with details of claim and award if any) :	
	Amount of claim / penalty	
	Employer Certificates attached:	Yes / No

**Note:**

Copy of Original or attested copies of work order, final completion certificate from Employer have to be attached.

**C – 5. Quantities Executed by Bidder in any one year:**

Sr. No.	Year	Project Name	Employer	Actual Project Cost (Rs. lakhs)	Scope of Work	Quantities
						Exposed Concrete Work (Sqmt.)
	<b>2025</b>					
1						
2						
....						
	<b>2024</b>					
1						
2						
....						
	<b>2023</b>					
1						
2						
....						

**Note:** Copy of Original or attested copies of work order, final completion certificate from Employer have to be attached.

**C – 6. Information about Litigation History:**

Bidder should provide information on any history or arbitration resulting from contracts in last five year or currently under execution.

Year	Award for / or Against Bidder	Name of Employer cause of litigation and matter of dispute	Disputed amount in Rupees

**Note:** If the information to be furnished in this schedule shall not be given and comes to notice, it shall subsequently result in disqualification of the bidder.