

# Rajkot Municipal Corporation

## Water Works Department

### Central Stores (Engineering)



## Yearly Rate Contract tender for 2021-22

### "GI & G.M.Valves, GI Specials, Hand Pump, Tools & Miscellaneous Items"

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e-TENDER No. : RMC/ Engineering Store- 2021-22  
( National Competitive Bidding)

RMC invites tenders in two covers system for following work by e-tendering for below described

Name of work: - Tender for Yearly Rate Contract For Supply of GI Material for water-works.

**EMD is Rs.30,000 Tender fee is Rs.1,875/-Security Deposit:- Rs.90,000**

1. Downloading of e-tender documents	28-08-2021 to 17-09-2021 up to 17:00 Hr.
2. Online submission of tender	17-09-2021 up to 18:00 Hours
3. Pre Bid Meeting	03-09-2021 Time :11.30am at ACE- CZ office- RMC
4. Submission of EMD, tender fee and other documents through RAPD/ SPEED POST only	18-09-2021 up to 17:00 hours
5. Verification of submitted documents (EMD, tender fee, etc.)	20-09-2021 11:00 hours onwards
6. Opening of online Primary Bid (Technical Bid)	18-09-2021 at 11:00 hours onwards
7. Opening of price Bids ( for qualified bidders) if possible	24-09-2021 at 11:00 Hours
8. Bid Validity	180 Days

For further details log on [www.rmc.nprocure.com](http://www.rmc.nprocure.com)

Place- Rajkot

Add City Engineer  
Central Store [Engineering]  
Rajkot Municipal Corporation

## Conditions And Details of Tender "GI"

I / We will supply materials as mentioned in this tender according to the rates and conditions mentioned in the tender.

**Name of work :-** Yearly rate contract for Purchasing of "GI & G.M.Valves, GI Specials, Hand Pump, Tools & Miscellaneous Items"

For **Year 2021-22**

(1) <b><u>Name Of Work</u></b>	:-	Yearly rate contract for Purchasing of "GI & Gunmetal Valves, Hand Pump & their parts, Tools & Miscellaneous Items"
(2) <b><u>Earnest Money Deposit</u></b>	:-	<b>Rs. 30,000/-</b>
(3) <b><u>Tender Fee (NON REFUNDABLE)</u></b>	:-	<b>Rs. 1,875/-</b>
(4) <b><u>Security Deposit</u></b>	:-	<b>Rs. 90,000/-</b>

(1)	<b><u>Full Name Of Tenderer (In Block Letters)</u></b>	
(2)	<b><u>Office Address of Tenderer</u></b>	
	<b><u>Phone No.</u></b>	
	<b><u>Fax No.</u></b>	
	<b><u>e-mail ID</u></b>	

Date:-

Signature & name with seal of firm of Bidder :-

Assistant Engineer  
Central Stores (Engineering)  
Rajkot Municipal Corporation

Deputy Executive Engineer  
Central Stores (Engineering)  
Rajkot Municipal Corporation

**Add. City Engineer**  
Rajkot Municipal Corporation

Signature of Tender Agency (supplier) with stamp

**Tender Items**

**As per uploaded on (n)-procure web portal.**

Signature of Tender Agency (supplier) with stamp

**INSTRUCTIONS FOR BIDDERS**

Bidders should read general terms and conditions of tender, technical specifications and following instructions thoroughly and carefully before submitting bid:

**ABBREVIATIONS**

CI PIPE	CAST Iron Pipe
RMC	Rajkot Municipal Corporation
MC,RMC	Municipal Commissioner, Rajkot Municipal Corporation
EXN.,ACE	Executive Engineer, Additional City Engineer
DEE	Deputy Executive Engineer
GTM	General Terms and Conditions
CL.	Clause
EMD	Earnest Money Deposit
SD	Security Deposit
DD	Demand Draft
R/C	Rate Contract
L-1	First Lowest
ED	Excise Duty
VAT	Value Added Tax

1. Rates shall be quoted as per CLAUSE of General Terms and Conditions.
2. **Online Submission of Tech-Bid & Price bid:--**
  - a) Bidders can prepare and edit their offers number of times before final submission. Once finally submitted bidder cannot edit or view their offers submitted in any case. **No written or online request in this regards shall be granted.**
  - b) Bidder shall submit their offer i.e. Technical bid as well as price Bid in Electronic format on above mentioned **www.rmc.nprocure.com** website.
  - c) Offers submitted without digitally signed will not be accepted.
  - d) Offers in physical form will not be accepted in any case.
  - e) Demand Draft for EMD & Tender fee shall be submitted in electronic format only through online (by scanning) while uploading the bid. This submission shall mean that EMD & tender fee are received for purpose of opening the bid. However for the purpose of realization of DD bidder shall send the ***DD in original through RPAD/Speed Post with Tender supporting documents only.***
  - f) Bidder who fails to submit EMD or Tender Fee or tender supporting documents in original, their offer will be treated as non-responsive & that bidder will be banned in participating in any tender of the RMC for period of 3 years as a penalize action.
  - g) Tender fee and EMD in form of DD shall be paid in favor of "Municipal Commissioner" Rajkot Municipal Corporation payable at Rajkot issued by any Nationalized Bank only.
3. **Tender shall be outright rejected:-**
  - A) If tender is not accompanied by EMD by DD as per tender CL
  - B) If bidder has given indefinite or vague delivery period and not accept clause of dispute as per CL. of General Terms and Conditions.
  - C) If bidder has quoted rates with additional condition and counter conditions.
  - D) If the bidder agency will not submit the required tender document with in time limit mentioned on **www.rmc.nprocure.com**
  - E) All the tender supporting documents must be certified or self attested. However bidder agency has to produce all the tender supporting documents in original for verification.

**Signature of Tender Agency (supplier) with stamp**

4. Following documents / information shall be invariably attached otherwise tender is likely to be treated as NON RESPONSIVE in the discretion of the Rajkot Municipal Corporation.

- a) Attested copy of GST registration.
- b) Details of their sister concern or associate firm.
- c) The Tender copy uploaded on (n)-procure must be submitted with tender documents. And all the pages of the tender copy signed with rubber stamp.
- d) **Any bidder i.e. retailer/stockiest, dealer, distributor, manufacturer for all mentioned brand shall have right to participate as bidder.** After selection as supplier, while supplying Sluice Valve of mentioned brand, all supplier shall be must attached, Original Test Certificate of Manufacturing company on pre-printed letter pad [No laser print / Xerox letter pad will be allowed] with mentioning Full Name, Designation, Name of TC issuing Dept. of Mfg. Co., Contact number of TC signing authority and his/her Email address with original Sign & stamp of him/her. Also RMC reserves right to demand all ascending purchase bill certified copies from any supplier to check genuineness of deal at any time.
- e) The bidder has to furnish the undertaking on the Non-Judicial Stamp Paper of Rs.300/- duly Notarized regarding his / her firm or personally any partner of the firm is/are not black listed, debarred, suspended, de-listed, blacked out or terminated by any Govt. authority at the time of tendering or in the past. This undertaking should be enclosed in the technical bid of the tender. No bidder offer will consider who were black listed in past by any Govt. authority also no bidder offer will consider who has been suspected in any legal fraud case or FIR etc. by any Govt. authority.
- f) In addition, any bidder's firm or himself personally any partner of the firm has been black listed, debarred, suspended, de-listed, blacked out or terminated by any Govt. authority at the time of tendering at the time of tendering or in the past any Mfg. Company whose brand is mentioned in this tender, such bidder's offer will be rejected in this tender.
- g) In this tender procedure, quoted rate shall have found with mutual understanding among two or more bidders, those bidder's bid will be rejected without any reason.
- h) The name and specimen signature of authorized signatory of the bidder shall be given in the tender so that during the validity of contract the correspondence from that the signatory authority will be entertained.
- i) All the Tender supporting documents must be self attested or attested by Gazetted officer. However the bidder agencies have to produce all the tender supporting documents in original for verification.

5. **The Pre-Qualification requirement is as under:-**

a) **FINANCIAL CRITERIA:-**

An average annual turnover of last **seven** year should **not be less than 50% [Rs.25 lacs]**. Working capital / solvency should **not be less than 25% [Rs.12.5 lacs.] Also working capital is required 25% [Rs.12.5 lacs.]**

**Note:-**

Enhancement factor **will be applicable as per tender protocol** of RMC. It will be applicable to derive average annual turnover and finalize the magnitude of work done in last five years.

Signature of Tender Agency (supplier) with stamp

**b) EXPERIENCE CRITERIA:-**

The bidder should possess following minimum experience,

- The agency should have experience one work of supplying similar type [annual rate contract or single supply work] of engineering material worth 60 % [Rs.30 lacs] of average annual turn-over in any Government or Semi-Government department in last **seven** year as a main supplier

OR

two work of supplying similar type [annual rate contract or single supply work] of engineering material worth 50 % [Rs.25 lacs] of average annual turn-over in any Government or Semi-Government department in last **seven** year as a main supplier.

(Work-order will not be considered as experience certificate; bidder shall have to submit certified completion certificate copy with outward no & date of the concern department, except work done in Central Stores Engineering of RMC.)

6. The bidder agency shall have to submit all necessary documentary evidence related to Financial [Last seven year audited report of C.A. shall be submitted with balance sheet] as well as Experience Criteria, and other required documents at the time of physical submission of documents on or before the stipulated date, failing which, their offer will be treated non-responsive and Price Bid will not be opened.
7. If any vendor is found canvassing for his vendor from the date of opening of tender till finalization of the tender than his award and he will be automatically debarred for three years from vendors list of the Rajkot Municipal Corporation.
8. Along with the tender, agency shall have to furnish following details. Each supplier must have the contact Telephone (office and home) Number, Fax Number and Mobile Number for oral instructions. Mention these details below:-

	Name of Contact Person	Telephone Number
1		<b>Mobile No:--</b> <b>Land Line No:--</b> <b>Fax No:--</b> <b>e-mail ID:--</b>
2		<b>Mobile No:--</b> <b>Land Line No:--</b> <b>Fax No:--</b> <b>e-mail ID:--</b>

Above details shall be mentioned as attachment.

Signature of Bidder (Supplier)

Place:-

Date:-

Additional Assistant Engineer  
Central Stores (Engineering)  
Rajkot Municipal Corporation

Deputy Executive Engineer  
Central Stores (Engineering)  
Rajkot Municipal Corporation

**Add City Engineer**  
Rajkot Municipal Corporation

**Signature of Tender Agency (supplier) with stamp**

**THE METHOD OF EVALUATION AND AWARD OF RATE CONTRACT**

1. The Rajkot Municipal Corporation reserves the right to enter into parallel Rate Contract with next responsive bidder evaluated. RMC's discretion in this regard shall be final and no reason or details will be given.
2. If the Rajkot Municipal Corporation enters into more than one parallel Rate Contract then the procedure of allotment of orders will be equal distribution of quantity during year i.e. each demand may or may not be parted and each file sanctioned quantity may not be ordered half, but during the course of Rate Contract term, there will be a genuine try to balance the quantity.
3. In case of evaluated rate contract of two or more bidders happened to be the same, Rajkot Municipal Corporation will consider other factors like quality aspects, past performance of supplier, etc. to decide internal grading amongst such bidders. R.M.C.'s discretion in this regard shall be final and no reason or details will be given.
4. Rajkot Municipal Corporation may review the performance of all suppliers at every two months and this review may effect on order quantity.
5. The particular item's rate will be rejected of those suppliers, whose supply performance during last five years doesn't found satisfactory. i.e., rates of that supplier may be rejected, who has supplied material after completion of particular work-order time limit and long process of acquiring that material and created stressful environment during the last five years any rate contract of Central Stores (Engineering) and numbers of time late supply penalty or any special penalty imposed.

Signature of Bidder (Supplier)

Place:-

Date:-

Deputy Executive Engineer  
Central Stores (Engineering)  
Rajkot Municipal Corporation

**Add City Engineer**  
Rajkot Municipal Corporation

**Signature of Tender Agency (supplier) with stamp**

**GENERAL TERMS AND CONDITIONS**  
**FOR SUPPLY OF MATERIAL UNDER RATE CONTRACT**

**1. ELIGIBILITY FOR BIDDING:--**

Suppliers who are eligible to complete in their own name in this bid and accordingly rate contract agreement will be executed with supplier only. However, supplier may designate only one agent through an appropriate power of attorney acceptable to Rajkot Municipal Corporation who may deal with Rajkot Municipal Corporation on his behalf. The specimen signature of authority signatory of the bidder shall be given in the tender so that during the validity of contract the correspondence from that the signatory authority will be entertained.

**2. QUOTING RATES:-**

Material supply rates shall be inclusive of all type taxes declare by Central Govt., State Govt. and Local authority during whole contract period time i.e. GST, CST, Excise, octroi, tall tax, insurance charges, Entry Tax, freight, loading-unloading and stacking at CENTRAL STORES (ENGINEERING) CAMPUS, RAJKOT MUNICIPAL CORPORATION or as per the instruction on any site of Rajkot Municipal Corporation. Tender without taxes or octroi or freight or F.O.R. delivery will be considered as non-responsive and those will be rejected. The Successful tenderer / bidder or awardees agency shall extend all the benefits to the RMC such as free samples of the products, materials, goods, articles including any kind of discount, rebate, and incentives. (Attach copy of GST registration certificate)

**3. SUBMISSION OF TENDER:-**

Tender shall be submitted on n-procure by e-tendering system. On [www.rmc.nprocure.com](http://www.rmc.nprocure.com)

**4. VALIDITY PERIOD FOR THE OFFER:-**

Of this tender shall not be less than 180 days.

**5. EARNEST MONEY DEPOSIT:-**

The offer shall be accompanied by 1% Earnest Money Deposit in the form of Demand Draft of **Nationalized Bank and** as per the list attached with this tender in favor of Municipal Commissioner, Rajkot Municipal Corporation and that shall be attached with the tender document. The validity of EMD shall not be less than 6 months or latest guideline given by Reserve Bank of India. The number of draft shall be denoted on cover of tender. After sanction of this Rate Contract, if any supplier does not enter into agreement procedure in time, Earnest Money Deposit will be forfeited and it will be debarred for 3 year in any RMC work. In this situation, considering the rates of that supplier removed next lowest rates will be applicable. These rates shall be bound to next lowest supplier. The next lowest rate mentioned in comparative statement will be executed by Adi. City Engineer as Head of Store. For executing the same, no separate resolution will be passed through Standing Committee and no separate agreement will be done.

**6. TAXES:-**

No concessional "P" or "C" form will be issued by Rajkot Municipal Corporation. Applicable rate and amount of GST must be mentioned in each bill. All the transit losses and breakage shall be at the supplier's risk and cost.

**7. UNIT OF RATE:-**

The bidder shall quote the rate in METRIC or SI system only as per Weight and Measure Act.

**8. PAYMENT:-**

Payment of the goods supplied and stacked in sound acceptable condition as per specification will be made within 45 days from the date of passing the bill from Audit Branch of Rajkot Municipal

**Signature of Tender Agency (supplier) with stamp**



Corporation as per availability of funds. Supplier shall produce the party bill of supplied material timely otherwise payment may be delayed.

**9. SECURITY DEPOSIT AND TENDER AGREEMENT:-**

The successful supplier shall pay 3% security deposit of after the rates of supplier sanctioned by competent authority of Rajkot Municipal Corporation. The security deposit shall be in form of Fixed Deposit pledged in name of Municipal Commissioner, Rajkot Municipal Corporation of **Nationalized Bank and** as per the list attached with this tender for 1.5 Year duration. Security deposit will be refunded after 120 days from the date of last payment of the rate contract. After payment of security deposit, the supplier shall have to enter into an agreement with Rajkot Municipal Corporation on necessary non-judicial stamp paper at his own cost. Details of security deposit shall be mentioned in the agreement.

**10. TERMINATION OF RATE CONTRACT:-**

If the supply performance of supplier will not be found good i.e. supplier fails to deliver the goods within the time period mentioned in the work order or materials is not found as per prescribed specifications, Rajkot Municipal Corporation will terminate the rate contract and will procure the material from other supplier at his risk and cost. In this case, Executive Engineer/Add City Engineer will have powers to forfeit his full security deposit and to purchase the material from the other supplier at L1 supplier's risk & cost. The supplier who breaches the terms and conditions of this tender, may be black listed, he will be banned for participating from RMC rate contract for the period of 3 years.

**11. DURATION OF RATE CONTRACT:-**

Term for this rate contract is one year and that will be counted after 10 days from the date of letter for agreement. During the course of rate contract term, Rajkot Municipal Corporation may or may not purchase the material as per the requirement.

Supplier is bounded to receive work order for supplying material till last date of rate contract and shall have to supply as per given work order.

This rate contract can be extended after the term of this rate contract will next year rate contract is not passed i.e. the rates of this rate contract remain continue till the date of administrative approval by Commissioner after passing by competent authority (Standing Committee) to new year rate contract with mutual consent (understanding) and approval of Executive Engineer/Add City Engineer on behalf of Rajkot Municipal Corporation and the supplier for all or particular any individual item.

**12. GUARANTEE / WARRANTY :-**

The supplier at the time of entering into rate contract agreement shall give **Replacement or Repairing** GUARANTEE / WARRANTY against technical and manufacturing defects in materials supply and free replacement of defective materials at his own cost up to a period of 12 months or as per norms of relevant BIS or other concerned codes from the date of receipt of material at Rajkot Municipal Corporation and for this purpose Rajkot Municipal Corporation may keep pending somewhat part of payment of supplied material.

**13. DEFECTIVE MATERIAL:-**

Defective items or items which are not as per specification will not be accepted. Such items shall be taken back by the supplier at his own risk and cost. Payment will not be made in such cases and failing to this, damage charges will be charged. If manufacturing defect comes under attendance in material at time of fixing or after fixing it, the total expense i.e. labor of fixing that and transportation charges of that as decided by Deputy Executive Engineer shall have to be paid by supplier.

**Signature of Tender Agency (supplier) with stamp**

The tenderer shall have to submit a "test report" as to examination analysis having been done regarding purity, genuines, fitness, satisfaction of the product, material, goods, articles supplied every time. In addition, RMC may also send the materials supplied by the successful tenderer for test(s)/analysis to ensure that the supply made is not of inferior standard, quality but conforming IP/BP/USP and/or BIS/ISO standards(s) as the case be taking into consideration the specification(s). Also, RMC will have the right to reject the defective products, materials, goods, articles as well as the same having working life less than the normal required time and/or the working life of the same is falling overdue in near future and/or expiry period, date is abnormally less and falling due in near future preventing the use, utilization of the required supplies.

**14. REDUCED RATE AND SPECIAL PENALTY:-**

Whenever specified regarding the material under tolerance with reduced rate, material may be accepted on prior approval of Executive Engineer/Add City Engineer and reduced rate will be paid on opinion of Deputy Executive Engineer. The special penalty may be imposed in special cases as decided by Municipal Commissioner on opinion of Adi. City Engineer.

**15. WARRANTY CLAUSE:-**

The tender shall be subjected to the following warranty clause.

"That the goods / stores / articles sold to the buyer under this contract are of the best quality and workmanship and are strictly in accordance with the specification and particulars contained / mentioned in this contract and the contractors / seller hereby WARRANTY that said goods / stores / articles would continue to confirm to the description and quality aforesaid for a minimum period of **12 months** or as per norms of relevant BIS or other concerned codes **from the date of delivery** of said goods / stores / articles be discovered to be not confirming to the description and quality as aforesaid or have deteriorated (and the decision of purchaser in that behalf will be final and conclusive) the purchaser will be entitled to reject the said goods / stores / articles or such portion thereof as may be discovered to be not confirming to said description and quality. Defective items or items which are not as per specification will not be accepted and no payment of such material will be paid. After laying of pipes, if manufacturing defect is identified, in such case full expenditure of labor and material as decided by Deputy Executive Engineer (Store) will be recovered from agency's any bill payment or from F.D.R. The supplier shall lift such material back and replace within 30 days. Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract otherwise"

**16. FORCE MAJEURE:-**

The supplier will not be liable for the penalty nor his security deposit be forfeited when failure of the supplier in making delivery is due to any event beyond the control of the supplier and could not have been foreseen, prevented OR avoided by a prudent person provided a notice of the happening is given within 15 days from the date of occurrence thereof by supplier to the purchaser.

These events include but are not restricted to ACTS of GOD, ACTS of Enemy, ACTS of GOVT., fire, floods, explosion, riot, strikes, lockout, civil commotion, sabotage, terrorism, epidemics etc.

**17. JURISDICTION:-**

In the event of any dispute or difference arising out of this tender shall be subject to RAJKOT CITY JURISDICTION.

Signature of Tender Agency (supplier) with stamp

**18. DISPUTE:-**

In the event of any problem, dispute or difference arising out of or under this contract, the decision of Municipal Commissioner, Rajkot Municipal Corporation, which shall be the final and binding to the all bidders and suppliers of this tender and contract.

**19. INTERPRETATION:-**

If there is any difficulty in understanding the specification or any other matter, contact to Executive Engineer/Add City Engineer (as Head of Store Department). Interpretation made by Executive Engineer/Add City Engineer, Central Stores (Engineering) will be considered as final.

**20. MODE OF MEASUREMENT:-**

This Rate Contract is fixed on one UNIT basis mentioned in item list. The measurement will be taken on UNIT basis only.

**21. PRICE ESCALATION:-**

The rate contract rate shall be firm and fixed without any price escalation during the rate contract period i.e. no statutory variation is permitted.

**22. PURCHASE:-**

Rajkot Municipal Corporation may not purchase any or all item allocated to selected party. The condition of minimum order quantity will not be accepted.

**23. TIME LIMIT FOR SUPPLY AND PENALTY:-**

The time limit for supplying material in particular WORK ORDER will be proportionate to the quantity of material. No any non-working period for monsoon, Government holidays. And time limit will be counted from next day of date of work-order. Time limit will be considered 2 days later for from the date of work order in case of registered or normal post and 1 day later, if the same is dispatched by Fax or e-mail. i.e. the day on which date order is given will not be counted in time limit. The goods shall be supplied during Store office working days & hours. Minimum time limit will be 7 days and maximum time limit will be 180 days for supply. If material is required early during the time limit given and material has not been supplied by sanctioned Rate Contract Supplier, Deputy Executive Engineer, Central Stores (Engineering) has power to purchase the same from other Rate Contract supplier if stock available in ready quantity. That much order may or may not be reduced from original supply order.

Penalty will be charged for delay in supply at the below mentioned rules, even though supplier will not deliver goods for long time i.e. for fully incomplete order for long time. In performing this procedure if any extra expenditure will be there, it will be recovered from the supplier. But if the purchase is at lower rates than those quoted by supplier, the supplier will not be entitled for claim of any difference.

Deputy Executive Engineer (Store) will have power to recover the concern penalty for late supply from the same or any other supply bill i.e. any other dues of relevant agency. If penalty cannot be recovered by this way that will be recovered by forfeiting the full security deposit and in this case Executive Engineer/Add City Engineer will have power to forfeiting the full security deposit.

Municipal Commissioner, Rajkot Municipal Corporation has power to wave the penalty of any amount on recommendation of Executive Engineer/Add City Engineer for reasonable delay in supply.

**Signature of Tender Agency (supplier) with stamp**

**Liquidated Damages Rules for Penalty FOR LATE SUPPLY**  
**As per govt. purchase manual**

In the event of late delivery of stores, liquidated damages. A sum of not exceeding 1/2 % of the price of the stores, which supplier fails to deliver as aforesaid per each week. but subjected to a maximum limit in the case of order not exceeding Rs. 1 lac in value of 10% and in the case of an order exceeding Rs. 1 LAC in value of 5% of the stipulated price the store so undelivered.

**24. TOLERANCE AND MISCELLANEOUS:-**

In case of unavailability of material of particular brand due to market position or due to manufacturing problem or other such reason, supplier shall have to supply the alternate brand of same specification material suggested by Deputy Executive Engineer on prior approval by Additional City Engineer.

Permissible ±% Tolerance shall be meant as the acceptable limits. Up to this limits, material may be received with required reduced rates. Beyond this limit, material will be rejected and supplier will not be entitled for payment. Permissible tolerance on standard weight for measurement

For Hand pump & Parts                     +/- 5%  
M S Materials                                 +/- 10%

In case of hand pump parts Hot Deep GI must be on water chamber and stand assembly and Upper head specified in detail specification. Spikes must be away from casing pipe line. Hand pump must be supplied in complete unit i.e. Handle and other body part must not be supplied in parts of separately. Each bolt must be with washer. While operating hand pump handle must not touch to top cover of Head. In case of Nut-Bolts shall be nut with each. Couplings shall be in packing of 50 Nos. Whenever specified about color, it must be inside also and must be in 2 coat after primer coat.

In any case of single work-order for single item exceeding 5 lacs RMC will go for Government Laboratory testing (if required). All expenses for that testing will be on supplier agency.

**APPROVED VENDER LIST**

<u>Sr. No.</u>	<u>Items</u>	<u>Approved Vender for RMC</u>
(1)	G.I. Pipes	SURYA (PRAKSH), JINDAL, NATIONAL, ASIAN
(2)	Gun-Metal Valves	JTI, KARTAR, RAM.
(3)	Chain Pulley Block Electrical & Mechanical	MORRIS, INDEFF, INGERSOLL RAND
(4)	HDPE Pipes	WATERFLO, FINOLEX, POLYSIL, JAIN
(5)	Water storage Tank	SINTEX(Double Layer), RENO (Double Layer),
(6)	PVC green hose pipe	KANAFLEX, DUTRON

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For any ISI mark materials / items of this tender shall have fulfill their mfg. alloy mix material content, size, thickness, weight etc. must as per the latest relevant ISI standard specification.

**25. EXTENSION IN SUPPLY TIME LIMIT:-**

Deputy Executive Engineer (Central Stores) will have powers to increase time given work order on recommendation of Additional Assistant Engineer for 30 days. Executive Engineer / Add City Engineer (Central Stores) will have powers to increase time given work order on recommendation of Deputy Executive Engineer for 75 days.

**26. PARALLEL ORDER PLACING:-**

In case of urgency emergency, bases of performance of supplier, demand magnitude Deputy Executive Engineer, Central Stores (Engineering) will have powers to purchase the material at same rate, at same time from one or more supplier splitting the single sanctioned or to be sanctioned or post sanctioned (BAHALED) estimate and to reduce the order or to cancel the order, distributing the quantity among Rate Contract holder for particular single or all items.

**27. THE RIGHTS OF SANCTIONING:-**

Municipal Commissioner reserves the right (i) to change, alter or to waive any technical or commercial terms, conditions and qualification (ii) to reject all the tenders or the lowest or any other tender in part or full without assigning any reason whatsoever (iii) for making changes/relaxation in eligibility criteria at any time (iv) to split the tender and award to more than one tenderer in the interest of public. The bidders shall have no cause of action or claim against the corporation or its officers, employees, successors or assignee for rejection of his tender. Rajkot Municipal Corporation reserves the right to sanction or to reject any one or all tenders without assigning reason. No correspondence will be entertained in this regard.

**28. ADDRESS TO SUBMIT TENDER DOCUMENT:-**

**Deputy Executive Engineer  
Central Stores (Engineering)**

Water Works Department  
Rajkot Municipal Corporation  
In Behind Municipal workshop, Opp. Sitaram Weigh Bridge,  
80 Feet Bhavnagar Road, Near "Field Marshal"  
RAJKOT - 360 003 (Gujarat)  
Phone No.- (0281) 2387059

Signature of Bidder (Supplier)

Place:-

Date:-

Additional Ass. Engineer  
Central Stores  
(Engineering)  
Rajkot Municipal

Deputy Exe. Engineer  
Central Stores  
(Engineering)  
Rajkot Municipal

**Add. City Engineer**  
Rajkot Municipal Corporation

Signature of Tender Agency (supplier) with stamp

Corporation

Corporation

### CHECKLIST for the tender Documents

<b>Sr. No.</b>	<b>Tender related documents</b>	<b>Tick Yes / No</b>
(1)	Price bid submission on or before / /2021 time 18:00 (Date & Time mentioned on (n)-procure will be final.)	
(2)	Tender related documents submission by SPEED POST as date & Time mentioned on (n)-procure.	
(3)	Tender Fee Demand Draft worth Rs. 3,500/-	
(4)	EMD Demand Draft worth Rs. 30,000/-	
(5)	GST registration attested copy	
(6)	Non-Judicial Stamp Paper of Rs. 300/- duly Notarized regarding his firm is not black listed at the time of tendering.	
(7)	Financial data of last 7 (Seven) years regarding turnover data. (Minimum average turnover as per tender )	
(8)	Working capital / Solvency (Minimum as per tender)	
(9)	Authotised / Dealership/ Distributors Certificate for this tender work/supply (when bidder is not manufacturer)	
(10)	BIS Certificate	
(11)	ISO Certificate	
(12)	Auditors Report of bidder's firm	
(13)	Partnership Deed of bidder's firm [ applicable for partnership firm]	
(14)	Company Registration Certificate	
(15)	Tax Clearance Certificate with GST Number details	

Signature of Tender Agency (supplier) with stamp

<b>(16)</b>	<b>Solvency Certificate</b>	
<b>(17)</b>	<b>PAN Number with details/copies of duly audited balance sheet of last three year</b>	
<b>(18)</b>	<b>Experience certificate required. (As per tender)</b>	
<b>(19)</b>	<b>Authorized person's signature on every page of tender documents, submitted with tender documents</b>	

Signature of Tender Agency (supplier) with stamp

R.M.C./C./ ૧૩૨

કમિશનર વિભાગ,  
રાજકોટ મહાનગર સેવાસહન  
તા. ૧૦/૬/૨૦૧૩

**હુકમ :-**

**વિષય:-** ઈ-ટેન્ડર / ઓપન ટેન્ડર પદ્ધતિથી મંગાવવામાં આવતી તમામ પ્રકારની ઓફરો સાથે બિનઅધિકૃત રજુ થતાં ડોક્યુમેન્ટસ સામે કડક કાર્યવાહી હાથ ધરવા બાબત.

**સંદર્ભ :-** આ અધિકૃત પરીપત્ર નં. આર.એમ.સી./બી./૩૨૯. તા.૨૨/૧૨/૨૦૧૨.

રાજકોટ મહાનગર સેવાસહનના ત્રણ જોનનાં તમામ વોર્ડમાં શહેરનાં વિકાસ તથા જાળવણી માટે વિવિધ કામગીરી કરાવવા ઈ-ટેન્ડર / ઓપન ટેન્ડર પદ્ધતિથી અલગ અલગ એજન્સીઓ પાસેથી સ્પર્ધાત્મક ઘોરણે અખબારી પ્રતિષ્ઠિથી ભાવો ટ્રુબીડ સીસ્ટમ (૧) ટેકનીકલ બીડ (૨) પ્રાઈઝ બીડ થી મંગાવવામાં આવે છે.

સંદર્ભના પ્રસિધ્ધ કરેલ પરીપત્ર મુજબ તમામ ઈ-ટેન્ડર / ઓપન ટેન્ડરથી મંગાવવામાં આવતાં ભાવો સાથે ભાવ ભરનાર એજન્સીઓ / બીડરો દ્વારા ટેન્ડર બીડ માટે રજુ કરવાનાં થતાં તમામ ડોક્યુમેન્ટસ ફરજિયાતપણે ખરી નકલમાં અથવા સેલ્ફ એટેસ્ટેડ રજુ કરવા આદેશ કરવામાં આવેલ છે. જે સંબંધે નીચે મુજબનાં હુકમની અમલવારી તાત્કાલીક અસરથી કરવા આદેશ કરવામાં આવે છે.

(૧) તમામ ટેન્ડરકામોના ટેકનીકલ બીડ ઓપન કરતી વખતે જે ટેન્ડર બીડ ભરનાર એજન્સીઓ દ્વારા તમામ ડોક્યુમેન્ટસ કે તે પૈકી કોઈપણ એક ડોક્યુમેન્ટસ ખરી નકલમાં અથવા સેલ્ફ એટેસ્ટેડ રજુ કરેલ ન હોય તો રજુ થયેલ ટેકનીકલ બીડ ઓપન કરવાની કાર્યવાહી દરમ્યાન ટેકનીકલ બીડ ઓપન કરનાર સંબંધીત અધિકારીશ્રી / કર્મચારીશ્રીએ Disqualify પ્રકારનો રબ્બર સ્ટેમ્પ બિનઅધિકૃત રજુ થયેલ ટેન્ડરનાં તમામ પાને લગાવી ટેકનીકલ બીડમાં ટેન્ડર Disqualify ફરજિયાતપણે કરવાનું રહેશે.

જે ટેન્ડર ખરી નકલ કે સેલ્ફ એટેસ્ટેડ સાથે રજુ થયેલ નથી, તેવું ટેકનીકલ બીડમાં ધ્યાને આવ્યેથી રજુ થયેલ ટેન્ડરને Disqualify ન કરી, તે બીડરનું જો પ્રાઈઝ બીડ ખોલવામાં આવશે તો આવા પ્રાઈઝ બીડ ખોલનાર તમામ સંબંધીત અધિકારીશ્રી / કર્મચારીશ્રી સામે સખત શિક્ષાત્મક પગલાં લેવાની ફરજ પડશે.

(૨) તમામ ટેન્ડરોનાં કિસ્સાઓમાં સંબંધીત ખરી નકલમાં રજુ થયેલ તમામ ડોક્યુમેન્ટસની મુળ (ઓરીજીનલ) નકલ મંગાવી તેની ખરી નકલની ચકાસણી ફરજિયાતપણે સંબંધીત ડી.ઈ.ઈ.શ્રી તથા મ.ઈ.શ્રી / અ.મ.ઈ.શ્રીએ કરવાની રહેશે. જે મુળ નકલ સાથે વેરીફાઇ કર્યાની સહી ફરજિયાતપણે દરેક ખરી નકલમાં સંબંધીત ડી.ઈ.ઈ.શ્રી / મ.ઈ.શ્રી / અ.મ.ઈ.શ્રીએ કરવાની રહેશે. તે પહેલાં તે ટેન્ડરની પ્રાઈઝ બીડ ઓપન કરી શકાશે નહીં, જેમાં ફરજવુક થયેથી સંબંધીત જવાબદાર ડી.ઈ.ઈ.શ્રી / મ.ઈ.શ્રી / અ.મ.ઈ.શ્રી ની સામે કડક ખતાકીય પગલાં લેવાની ફરજ પડશે.

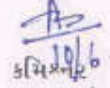
(૩) ક્રમ નં. (૧) તથા (૨) મુજબની ચકાસણી કરવા છતાં જે કિસ્સામાં ટેકનીકલ બીડ ઓપન કરતાં બીડર દ્વારા કોઈપણ પ્રકારનાં ફોડ ડોક્યુમેન્ટસ રજુ કરી કામ પેળવવા માટે પ્રયાસ કર્યાનું સાબિત થશે, તેવા કિસ્સામાં બીડર / એજન્સીને બ્લેકલીસ્ટ કરી, આવા બીડર સામે ફરજિયાતપણે ફોજદારી કાર્યવાહી સંબંધીત શાખાના વડા તથા વીજલન્સ અધિકારીશ્રી (પ્રોટેકશન) દ્વારા જોઈન્ટલી ટિન-૭ માં કરવા આદેશ કરવામાં આવે છે. જેની લેખિતમાં



જાણ તાત્કાલીક અંગે કરવાની રહેશે. જેમાં ચૂકવણી સંબંધીત તમામ અધિકારીશ્રી / કમિશ્નરીશ્રી સામે કલક પગલાં લેવા ફરજ પડશે.

- (૪) સંદર્ભનો પરીપત્ર તથા આ હુકમ તમામ પ્રકારનાં ટેકનીકલ કામના ફરેક ટેન્ડર પ્રસિધ્ધ કરતી વખતે ટેન્ડરનો હિસ્સો ગણી ટેન્ડરના ભાગ તરીકે પ્રસિધ્ધ કરવાનું ફરજિયાત રહેશે, તથા બીડર દ્વારા ટેન્ડરમાં પ્રસિધ્ધ થતા સંદર્ભનો પરીપત્ર તથા આ હુકમનાં ફરેક પાને સહી સિકકા સાથે ભરેલ ટેન્ડરની ટેકનીકલ બીડ ફરજિયાત રજૂ કરવાની રહેશે.

ઉપરોક્ત હુકમનો તાત્કાલીક અસરથી ચુસ્તપણે અમલ કરવા આદેશ કરવામાં આવે છે.

  
કમિશ્નરીશ્રી

રાજકોટ મહાનગર સેવાસદન

નકલ રવાના (જાણ અર્થે):-  
નાયબ કમિશ્નરીશ્રીઓ (તમામ)

નકલ જાણ તથા અમલવારી અર્થે :-  
(૧) સહાયક કમિશ્નરીશ્રીઓ (તમામ)  
(૨) શાખાધિકારીશ્રીઓ (તમામ)

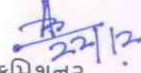
આર.એમ.સી./સી. ૩૨૧

રાજકોટ મહાનગરપાલિકા  
કમિશનર વિભાગ  
તા.૨૨/૧૨/૨૦૧૨

**પરિપત્ર:-**

ઇ-ટેન્ડર પદ્ધતિ / ઓપન ટેન્ડર પદ્ધતિથી માંગવામાં આવતી ઓફરોમાં એજન્સીઓ દ્વારા ટેકનીકલ બીડમાં રજુ કરવામાં આવતા ડોક્યુમેન્ટ્સ જેવા કે ટર્નઓવર, અનુભવના પ્રમાણપત્રો વિગેરે ખરી નકલમાં રજુ કરવામાં આવતા નથી. આથી હવે પછીથી એજન્સીઓ દ્વારા રજુ થતાં ટેકનીકલ બીડમાં રજુ કરવામાં આવતા ડોક્યુમેન્ટ્સ ખરી નકલમાં અથવા સેલ્ફ એટેસ્ટેડ હોવા જરૂરી છે તેમજ જે એજન્સીનું ટેન્ડર ટેકનીકલ બીડમાં ફવોલીફાય થાય અને ખરી નકલ ગેઝેટેડ ઓફીસર મારફત પ્રમાણિત કરાવેલ ન હોય તેવા કેસમાં તેના ઓરીજીનલ ડોક્યુમેન્ટ્સ પ્રાઇસબીડ ખોલતા પહેલા ચકાસી અને ખરી નકલ રજુ કરાવીને જ ખોલવાના રહેશે તથા આ બાબતનું શાખાધિકારીશ્રીઓએ ચુસ્તપણે પાલન કરાવવાનું રહેશે. આમ ન થયેથી પુરતી ચકાસણીને અભાવે જો કોઇ એજન્સીને ખોટા કે અધુરા આધારો સાથે કામ આપવાની ક્ષતિજનક બાબત જાણમાં આવ્યે તે ટેન્ડર ડોક્યુમેન્ટ્સની ચકાસણી કરનાર કર્મચારીશ્રીઓ તેમજ શાખાધિકારીશ્રીની જવાબદારી નક્કી કરવામાં આવશે, જેની સર્વે શાખાધિકારીશ્રીઓએ નોંધ લેવી.

ઉપરોક્ત બાબતનો અમલ તાત્કાલિક અસરથી કરવો.

  
કમિશનર

રાજકોટ મહાનગરપાલિકા

નકલ રવાના :- (જાણ અર્થે)

- નાયબ કમિશનરશ્રીઓ (તમામ)

નકલ જાણ તથા અમલવારી અર્થે :-

- સહાયક કમિશનરશ્રીઓ (તમામ)

- શાખાધિકારીશ્રીઓ (તમામ)



Government of India  
And  
Government of Gujarat  
Form GST REG-25

**Certificate of Provisional Registration**

1.	GSTIN	24AAALR0138G1ZD
2.	PAN	AAALR0138G
3.	Legal Name	RAJKOT MUNICIPAL CORPORATION
4.	Trade Name	RAJKOT MUNICIPAL CORPORATION
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	Service Tax Registration Number	AAALR0138GST001
Date	26/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

Signature of Tender Agency (supplier) with stamp