

Rajkot Municipal Corporation

Water Management Unit

Central Stores (Engineering)



Yearly Rate Contract Tender for Year 2025-26 "G. I. Pipes, G. M. Valves, G. I. Specials, Hand Pump Parts, PVC Tank, Hose Pipe & Miscellaneous Items"

e-TENDER No. : RMC / Engineering Store- 2024-25 / 02

RMC invites tenders in two bid 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 management unit.

EMD is Rs. 60,000 Tender fee is Rs. 3,000/- Security Deposit:- Rs. 3,00,000/-

1.	Downloading of e-tender documents	06-01-2025 to 20-01-2025 up to 17:00 Hr.
2.	Online submission of tender	20-01-2025 up to 18:00 Hours
3.	Pre Bid Meeting	10-01-2025, Time :12.00am at ACE - CZ Office- RMC
4.	Submission of EMD, tender fee and other required documents through RAPD only	27-01-2025, up to 17:00 hours
5.	Verification of submitted documents (EMD, tender fee, etc.)	28-01-2025, 11:00 hours onwards
6.	Opening of online Primary Bid (Technical Bid)	29-01-2025, at 11:00 hours onwards
7.	Opening of price Bids (for qualified bidders) if possible	31-01-2025 at 11:00 Hours
8.	Bid Validity	120 Days

For further details log on www.tender.nprocure.com

Place- Rajkot

Additional City Engineer (I/C)
Central Store [Engineering]
Rajkot Municipal Corporation

Conditions and Details of Tender "G.I. 2025-26"

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 year 2025-26 "G.I. Pipes & G. M. Valves, G.I. Specials, Hand Pump Parts, PVC Tank, Hose Pipe & Miscellaneous Items"

(1) Name Of Work	:-	Yearly rate contract for year 2025-26 "G.I. Pipes & G. M. Valves, G.I. Specials, Hand Pump Parts, PVC Tank, Hose Pipe & Miscellaneous Items"
(2) Earnest Money Deposit	:-	Rs. 60,000/-
(3) Tender Fee (NON REFUNDABLE)	:-	Rs. 3,000/-
(4) Security Deposit	:-	Rs. 3,00,000/-

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

Date:-

Signature & name with seal of firm of Bidder:-

E-Tender Notice:
RMC / Engineering Store - 2024-25 / 02

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

:: Name of Work ::

Yearly Rate Contract Tender for Year 2025-26

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8	Bid Validity	120 Days

For further details log on www.tender.nprocure.com

1. All bidders must submit a bid security in form of Demand Draft in favor of "Rajkot Municipal Corporation", Rajkot, from any Nationalized Bank or Scheduled Bank (except Co-operative Bank) in India. The physical submission of required documents is to be done at the below mentioned address: All required documents submitted shall be duly certified by Gazetted Officer.

Additional City Engineer (I/C)

Water Management Unit
Rajkot Municipal Corporation
Central Zone Office, Second Floor, Room No. 06,
Near S.T. Bus Station
Dhebarbhai Road, RAJKOT-360001

The e-tender fee will be accepted only in form of Demand Draft in favor of "Rajkot Municipal Corporation" Rajkot, from any Nationalized Bank or Scheduled Bank (except Co-operative Bank) in India and must be delivered to above address.

2. The Pre-Qualification requirement is as under:-

a) **FINANCIAL CRITERIA:-**

The applicant must have achieved a minimum annual turnover (defined as billing work in progress and completed.) in any one year over the last 7 (Seven) financial years of the annual value of contracts applied for. Working capital should **not be less than 25% of tender cost.**

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 7 (seven) years.

b) EXPERIENCE CRITERIA:-

The bidder should possess following minimum experience; the agency should have Experience in successfully completing or substantially completing at least one contract of supplying **G.I. / C.I.** similar type [annual rate contract or single supply work] of engineering material worth **40% [Rs.24.Lakh]** of average annual turn-over in any Government or Semi-Government department in last 7 (seven) year as a main supplier

Substantially completed works means those works which are at least 90% completed as on the date of submission (i.e. gross value of work done up to the last date of submission is 90% or more of the original contract price) and continuing satisfactorily.

(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.)

Additional Assistant Engineer
Central Stores (Engineering)
Rajkot Municipal Corporation

Deputy Executive Engineer
Central Stores (Engineering)
Rajkot Municipal Corporation

Additional City Engineer (I/C)
Water Management Unit
Rajkot Municipal Corporation

RAJKOT MUNICIPAL CORPORATION

Central Store (Engineering)

Rajkot Municipal Corporation invites detailed bid from interested parties for Supply of items as mentioned in Price Bid at Central Store (Engineering) Department of Rajkot Municipal Corporation

1. GENERAL DETAILS OF WORKS

Name of work: Yearly rate contract for Year 2025-26 "G.I. Pipes & G. M. Valves, G.I. Specials, Hand Pump Parts, PVC Tanks, Hose Pipe & Miscellaneous Items

Tender Fee (Non-refundable): Rs. 3,000/-

Earnest Money Deposit (EMD): Rs. 60,000/-

Tender fee, EMD etc. will be as per whole tender cost amount. Separate price evaluation will be carried out for different items lowest tenderer will be evaluated separately for each items. Any mistake by tenderer in submission may result in rejection of anyone &/or all items of the tender for which he wish to participate.

Last date of submission of online bid before 20th January, **2025 up to 18:00 Hours**. Through e-Tendering only,
Please submit Tender Fees and EMD in sealed envelope.

Address for submission of the tender documents:

Additional City Engineer (I/C)

Water Management Unit

Rajkot Municipal Corporation

Central Zone Office, Second Floor, Room No. 06, Near S.T. Bus Station

Dhebarbhai Road, RAJKOT-360001

DOWNLOAD OF TENDER DOCUMENT

The tender document for these work are available on website <https://www.rmc.gov.in>

Or <https://tender.nprocure.com>

EARNEST MONEY DEPOSIT

The aforesaid BID must be accompanied by the EARNEST MONEY DEPOSIT as specified in 'General Details of Work' section above. The Bid Security shall be in form of Demand Draft / P.O. in favour of "Rajkot Municipal Corporation", Rajkot, from any Nationalized Bank or Scheduled Bank (except Co-operative Bank) in India.

RECEIPT OF TENDER DOCUMENTS:

The following details are to be submitted on-line on tender.nprocure.com:

- 1) Scan Copy of Tender Document fees and EMD Details. (Online and Hard copy)
- 2) Scan Copy of All Appendix and All Annexure as given in Tender Format of this tender document along with all necessary supporting documents. (Annexure-1 and Annexure-5 Shall be submitted in hard copy also)
- 3) Scan Copy of Necessary Documents (Notarized), Certificates etc. (as mentioned in This Technical Bid) - Online only
- 4) Scan Copy of Addenda and Corrigendum (if any). - Online only
- 5) Commercial Bid – Online only
- 6) Tender Check list – Online Only
- 7) Party Vendor Registration Form – Online and Hard copy

SUBMISSION OF TENDER

The completed Tender document as mentioned above and price bid shall be submitted through online e-tendering only. However original Demand Draft of EMD and Demand Draft / PO of Tender fees, Annexure-1 and Annexure-5 and other documents which are mentioned in checklist in this tender must be submitted only through RPAD at above address before opening date of technical bid indicated in tender notice.

Offers, which are not signed, will not be accepted. Tender copy shall be accompanied by EMD in form of Demand Draft / Pay order payable only in favour of "Rajkot Municipal Corporation" payable at Rajkot. The tenders not submitted in line with the tender clauses and without Tender fee and EMD in the form specified, will be out rightly rejected.

OPENING OF TENDER

The Technical bid of package will be opened as mentioned in 'General Detail of Work' Section above, if there is any change, same will be conveyed to tenderers. Intending bidders or their authorized representative who wish to participate in tender opening can remain present on the due date and time. Price Bids / Financial bids of only those bidders will be opened, who are successful in the qualification Criteria and the Technical Evaluation. The date for price bid opening shall be informed to the successful bidders at a later date after evaluation of technical bids.

Tender (a complete set of bidding document) fee shall be as mentioned in respective tender in the form of Demand Draft / Pay Order from any Nationalized Bank or Scheduled Bank (except Co-operative Bank) in India in favour of "Rajkot Municipal Corporation", payable at Rajkot, which shall be non refundable.

The tenders are uploaded on RMC's website <https://www.rmc.gov.in> or <https://tender.nprocure.com>, Interested Bidders fulfilling the qualifying criteria shall fill online tender on <https://tender.nprocure.com> and tender fees as mentioned above shall be paid by the bidder.

All bids must be accompanied by Bid Security of the amount as specified payable at Rajkot and drawn in favour of "Rajkot Municipal Corporation". Bid Security will have to be in any one of the forms as specified in the tender documents.

All Relevant Documents of Bids which are required in hard copy must be delivered through RPAD to Office of The Additional City Engineer (I/C), Rajkot Municipal Corporation, Water Management Unit, Central Zone Office, Second Floor, Room No. 06, Near S.T. Bus Station Dhebarbhai Road, RAJKOT-360001

INFORMATION FOR ONLINE PARTICIPATION

Internet site address for e-Tendering activities will be <https://tender.nprocure.com> Interested bidders can view detailed tender notice and download tender documents from the above mentioned website.

Bidders who wish to participate in online tender have to register with the website through the "New User Registration" link provided on the home page. Bidder will create login id & password on their own in registration process.

Bidders who wish to participate in this tender need to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids.

Bidders can procure the same from any of the CCA approved certifying agencies, or they may contact (n) code Solution at below mentioned address and they will assist them in procuring

the same. Bidders who already have a valid Digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact

M/S (n) code Solution 301, G.N.F.C. Info Tower, Near Grand Bhagwati Hotel, Amdavad. 380015, India. Tel: +91 79 26857316 / +91 79 26857317/ Tel: +91 7926857318, E-Mail: URL: <https://tender.nprocure.com>.

Bidders who wish to participate in e-Tender need to fill data in predefined forms of tender fee, EMD, PQ (Technical) or experience details and Price bid only.

Bidder should upload scan copies of reference documents in support of their eligibility of the bid.

After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder should also submit Document Fees, EMD, Technical bid document & Reference Documents in hard copy to the department.

INSTRUCTIONS FOR BIDDERS

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

ABBREVIATIONS

RMC	Rajkot Municipal Corporation
MC, RMC	Municipal Commissioner, Rajkot Municipal Corporation
EXN., ACE	Executive Engineer, Additional City Engineer (I/C)
DEE	Deputy Executive Engineer
A.E. / A.A.E.	Assistant Engineer / Additional Assistant 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
PQ	Pre-Qualification
PD	Proposal Documents
G.I.	Galvanised Iron

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 their final submission. Once bid will 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.tender.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 / Pay Orders for EMD & Demand Draft / Pay Orders for Tender fee shall be submitted in electronic format only through online 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 / PO bidder shall send the Receipt of DD / PO in original through RPAD 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 the period of max. 3 (Three) years as a penalize action.
3. **Tender shall be outright rejected:-**
 - a) If tender is not accompanied by EMD by Receipt of DD /PO as per tender Clause
 - b) If bidder has given indefinite or vague delivery period and not accept clause of dispute as per Clause 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 within time limit mentioned on www.tender.nprocure.com

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 if required.

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 / CST registration.
- b) Details of their sister concern or associate firm.
- c) Any bidder i.e. retailer/stockiest, dealer, distributor, manufacturer for all mentioned brand shall have right to participate as bidder.
- d) 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.
- e) 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.
- f) 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.
- g) 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.
- h) 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:-

c) FINANCIAL CRITERIA:-

The applicant must have achieved a minimum annual turnover (defined as billing work in progress and completed.) in any one year over the last 7 (Seven) financial years of the annual value of contracts applied for. Working capital should **not be less than 25% of tender cost.**

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 7 (seven) years.

d) EXPERIENCE CRITERIA:-

The bidder should possess following minimum experience; the agency should have Experience in successfully completing or substantially completing at least one contract of supplying **G.I. / C.I.** similar type [annual rate contract or single supply work] of engineering material worth **40% [Rs.24.Lakh]** of average annual turn-over in any Government or Semi-Government department in last 7 (seven) year as a main supplier

Substantially completed works means those works which are at least 90% completed as on the date of submission (i.e. gross value of work done up to the last date of submission is 90% or more of the original contract price) and continuing satisfactorily.

(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 7 (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 and it's award to the Agency and he will be automatically debarred for max period of 3(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		Mobile No:-- Land Line No:-- Fax No:-- e-mail ID:--
2		Mobile No:-- Land Line No:-- Fax No:-- e-mail ID:--

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

Additional City Engineer (I/C)
Water Management Unit
Rajkot Municipal Corporation

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 2 (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 5 (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 5(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:-

Additional Assistant Engineer
Central Stores (Engineering)
Rajkot Municipal Corporation

Deputy Executive Engineer
Central Stores (Engineering)
Rajkot Municipal Corporation

Additional City Engineer (I/C)
Water Management Unit
Rajkot Municipal Corporation

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 (Except GST) declare by Central Govt., State Govt. and Local authority during whole contract period time i.e. 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 renderer / 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.tender.nprocure.com

4. VALIDITY PERIOD FOR THE OFFER:-

Of this tender shall not be less than 120 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 3 (Three) 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 Addl. City Engineer as Head of Department. 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 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 5% 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 Guarantee / Warranty Period from the date of last supply. 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 max. Of 3 (three) years.

11. DURATION OF RATE CONTRACT:-

Term for this rate contract is 1 (one) year and that will be counted after 10(Ten) 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 The Municipal Commissioner after passing by competent authority (Standing Committee) to new(next) 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 their materials supply and free replacement of defective materials at his own cost up to a period of 12 (twelve) 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 (Central Stores Engineering) shall have to be paid by supplier.

The tenderer shall have to submit a "test report" as to examination analysis having been Done regarding purity, geniuses, fitness, satisfaction of the product, material, goods, and 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 The Municipal Commissioner on opinion of City Engineer / Addl. City Engineer / Executive 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(Thirty) 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.
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 90 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.

City Engineer / Additional City Engineer / Executive Engineer 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.

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

If supplier fails to do so, he shall have to pay the penalty per day at a rate 0.1% of the value of unexecuted ordered material. The maximum penalty shall be 10% of the value of unexecuted material. The decision of Rajkot Municipal Corporation shall be final and binding to the tenderer for recovery of penalty.

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 $\pm\%$ 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 coats after primer coat.

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

APPROVED MAKE LIST

Sr. No.	Items	Approved Vender for RMC
(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

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. 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.

26. 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.

27. ADDRESS TO SUBMIT TENDER DOCUMENT:-

Additional City Engineer (I/C)
Water Management Unit
Rajkot Municipal Corporation
2nd Floor, Room No. 06,
Dr. Ambedkar Bhawan,
Near Central Bus Station,
Dhebarbhai Road,
Rajkot - 360001

Signature of Bidder (Supplier)

Place:-

Date:-

Price Bid Item List

BOQ Item No.	Description	Size	Unit
1	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	15 mm Ø	Mt.
2	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	20 mm Ø	Mt.
3	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	25 mm Ø	Mt.
4	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	40 mm Ø	Mt.
5	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	50 mm Ø	Mt.
6	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	65 mm Ø	Mt.
7	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	80 mm Ø	Mt.
8	Galva. Pipe Class-A (Light quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-3. Brand mentioned in tender.	100 mm Ø	Mt.
9	Galva. Pipe Class-C (Heavy quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-5. Brand mentioned in tender.	15 mm Ø	Mt.
10	Galva. Pipe Class-C (Heavy quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-5. Brand mentioned in tender.	20 mm Ø	Mt.
11	Galva. Pipe Class-C (Heavy quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-5. Brand mentioned in tender.	25 mm Ø	Mt.
12	Galva. Pipe Class-C (Heavy quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-5. Brand mentioned in tender.	40 mm Ø	Mt.
13	Galva. Pipe Class-C (Heavy quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-5. Brand mentioned in tender.	50 mm Ø	Mt.

BOQ Item No.	Description	Size	Unit
15	Galva. Pipe Class-C (Heavy quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-5. Brand mentioned in tender.	80 mm Ø	Mt.
16	Galva. Pipe Class-C (Heavy quality) with IS-1239 mark. Both Ends threaded with one ISI mark Coupling free with each pipe. Weight & other properties as per IS-1239 table-5. Brand mentioned in tender.	100 mm Ø	Mt.
17	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	15 mm Ø	No.
18	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	20 mm Ø	No.
19	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	25 mm Ø	No.
20	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	40 mm Ø	No.
21	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	50 mm Ø	No.
22	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	65 mm Ø	No.
23	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	80 mm Ø	No.
24	Gunmetal full way valve with ISI- 778 ISI mark Of brand mentioned in tender.	100 mm Ø	No.
25	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'SINTEX' brand	500 Lt	No.
26	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'SINTEX' brand	1000 Lt	No.
27	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'SINTEX' brand	2000 Lt	No.
28	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'SINTEX' brand	2500 Lt	No.
29	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'SINTEX' brand	3000 Lt	No.
30	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'SINTEX' brand	5000 Lt	No.
31	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'RENO' brand.	500 Lt	No.
32	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'RENO' brand.	1000 Lt	No.
33	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'RENO' brand.	2000 Lt	No.
34	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'RENO' brand.	2500 Lt	No.

BOQ Item No.	Description	Size	Unit
36	Water Storage Tank of Plastic or HDPE material cylindrical Vertical Black with closed Top 'RENO' brand.	5000 Lt	No.
37	Water storage tank for INDOOR use & WHITE plastic or HDPE material of rectangle shape with closed top cover of "SINTEX" brand	200 Lt	No.
38	Water storage tank for INDOOR use & WHITE plastic or HDPE material of rectangle shape with closed top cover of "SINTEX" brand	300 Lt	No.
39	Hand pump Part suitable for ISI 9301 mark Hand pump CI Cylinder Assembly Total weight must be 6.700 Kg for hand-pump Inner dia. of brass liner 65.3 mm - 310 mm - 0.9 mm thickness - Brass upper flower assembly weight 820 gm - lower flower 400 gm, with connecting caromed plunger rod length 450 mm, 12mm dia. with one M12 HEX nut & M12 rod coupling. confirming to IS-9301	-	No.
40	Hand pump Cylinder Part Brass Upper flower assembly. confirming to IS-9301	820 gm	No.
41	Hand pump Cylinder Part Brass Lower flow assembly. confirming to IS-9301	400 gm	No.
42	Rubber seating for cylinder flower For upper flower-Small washer	34 X 9.2 mm	No.
43	Rubber seating for cylinder flower For lower flower -Big washer	48 X 9.2 mm	No.
44	65 mm Bucket washer of leather material ISI mark	1015 mark	No.
45	65 mm Bucket washer of leather material "SHAKTI" brand	-	No.
46	65 mm Sealing Ring of cylinder of leather	-	No.
47	Hand pump Cylinder Part- CI Nut i.e. Reducer Cap	-	No.
48	Hand pump Cylinder Part-Sealing Ring of Nitrile Rubber	-	No.
49	S.S. Axle pin with nut-washer and bearing housing (non magnetic and non corrosive S.S. only) -Weight 400 gm.	-	No.
50	Roller Bearing 6204 ZZ SKF Brand closed body	-	No.
51	Chain complete with nut-washer and GUTKA ISI 2401 mark BSW threaded and not with welded nut	-	No.
52	Brass cylinder with 12 mm dia. connecting plunger bar *top-bottom cap CI inner dia 65.3 mm, Brass upper flower assembly with CI nut weight 600 gm with connecting plunger caromed rod of dia. 12 x 450 mm -(14" x 2.5")	350 mm x 65 mm	No.
53	Brass cylinder with 12 mm dia. connecting plunger bar *top-bottom cap CI inner dia 65.3 mm, Brass upper flower assembly with CI nut weight 600 gm with connecting plunger caromed rod of dia. 12 x 450 mm -(18" x 2.5")	450 mm x 65 mm	No.
54	12 mm dia. MS bright bar as per ISI with chromium both end BSW threaded- 3 mt. Length with one M12 hex rod coupling of 60 mm length & 70 gm weight & M12 nut.	-	No.
55	12 mm dia. MS rod coupling as per ISI of 60 mm length & 70 gm weight.	-	No.

BOQ Item No.	Description	Size	Unit
57	Upper Head Assembly as per dwg.-3 of IS-9301 & with hot deep galvanizing & Weight approx. 11 kg with inspection cover but without sandwich plate weight of inspection front cover must be 1.280 kg , for head assembly plate thickness bottom = 6 mm, side = 4 mm	-	No.
58	Handle only as per dwg.-5 of IS-9301 & with hot deep galvanizing & weight approx. 9.6 kg Handle bar as per IS 9301 total length = 1170 mm, section = 32 mm x 32 mm solid square & bearing housing O.D.= 70 mm, I.D. = 47 mm	1170 mm	No.
59	Hand Pump Stand Assembly as per dwg.-9 of IS-9301 & having 150 NB shaft pipe (class-B_ medium quality) of 615 mm length & 40 x 40 x 6 mm square MS angle for Leg & 6 mm thick Base plate. & Hand Pump Stand assembly must be Hot deep Galvanizing. Minimum weight 18.500 Kg.	-	No.
60	G.I.Pipe Class-A for hand-pump 3 mt long ISI mark weight 2.57 kg / mtr. with one 60 mm long coupling of 0.30 kg weight with each pipe - "SURYA" or "JINDAL" brand	32 mm Ø	No.
61	G.I.Pipe Class-A for hand-pump 3 mt long ISI mark weight 4.15 kg / mtr. with one 100 mm long coupling of 0.90 kg weight with each pipe - "SURYA" or "JINDAL" brand	50 mm Ø	No.
62	G.I.Pipe Class-A for hand-pump 3 mt long ISI mark weight 5.83 kg / mtr. with one 100 mm long coupling of 0.90 kg weight with each pipe - "SURYA" or "JINDAL" brand	65 mm Ø	No.
63	G.I.Pipe Class-C for hand-pump 3 mt long ISI mark weight 3.83 kg / mtr. with one 60 mm long coupling of 0.30 kg weight with each pipe - "SURYA" or "JINDAL" brand	32 mm Ø	No.
64	G.I.Pipe Class-C for hand-pump 3 mt long ISI mark weight 6.26 kg/mtr with one 100 mm long coupling of 0.9 kg weight with each pipe - "SURYA" or "JINDAL" brand	50 mm Ø	No.
65	G.I.Pipe Class-C for hand-pump 3 mt long ISI mark weight 8.05 kg/mtr with one 100 mm long coupling of 0.9 kg weight with each pipe - "SURYA" or "JINDAL" brand	65 mm Ø	No.
66	P.V.C. green hose pipe KANAFLEX brand or any approved brand	20 mm	Mt.
67	P.V.C. green hose pipe KANAFLEX brand or any approved brand	25 mm	Mt.
68	P.V.C. green hose pipe KANAFLEX brand or any approved brand	50 mm	Mt.
69	P.V.C. green hose pipe KANAFLEX brand or any approved brand	63 mm	Mt.
70	P.V.C. green hose pipe KANAFLEX brand or any approved brand	75 mm	Mt.
71	P.V.C. green hose pipe KANAFLEX brand or any approved brand	93 mm	Mt.
72	P.V.C. green hose pipe KANAFLEX brand or any approved brand	150 mm	Mt.
73	P.V.C. green hose (threaded) pipe DUPLON brand or any approved brand	20 mm	Mt.
74	P.V.C. green hose (threaded) pipe DUPLON brand or any approved brand	25 mm	Mt.
75	P.V.C. green hose (threaded) pipe DUPLON brand or any approved brand	50 mm	Mt.

BOQ Item No.	Description	Size	Unit
77	CI Ball Valve Threaded or flanged CI Body & Chromium plated steel ball of approved quality & brand	25 mm Ø	No.
78	CI Ball Valve Threaded or flanged CI Body & Chromium plated steel ball of approved quality & brand	50 mm	No.
79	CI Ball Valve Threaded or flanged CI Body & Chromium plated steel ball of approved quality & brand	65 mm	No.
80	CI Ball Valve Threaded or flanged CI Body & Chromium plated steel ball of approved quality & brand	80 mm	No.
81	CI Ball Valve Threaded or flanged CI Body & Chromium plated steel ball of approved quality & brand	100 mm	No.
82	CI Ball Valve Threaded or flanged CI Body & Chromium plated steel ball of approved quality & brand	150 mm	No.
83	Chain Pulley Block spur gear closed body with non corrosive body cover & over loading safety with 5 mt lifting load chain of GRADE-80 of "MORRIS" or "INDEF" or "INGERSOLL RAND" brand	Load capacity-1 T	No.
84	Chain Pulley Block spur gear closed body with non corrosive body cover & over loading safety with 5 mt lifting load chain of GRADE-80 of "MORRIS" or "INDEF" or "INGERSOLL RAND" brand	Load capacity-2 T	No.
85	Chain Pulley Block spur gear closed body with non corrosive body cover & over loading safety with 5 mt lifting load chain of GRADE-80 of "MORRIS" or "INDEF" or "INGERSOLL RAND" brand	Load capacity-3 T	No.
86	Chain Pulley Block spur gear closed body with non corrosive body cover & over loading safety with 5 mt lifting load chain of GRADE-80 of "MORRIS" or "INDEF" or "INGERSOLL RAND" brand	Load capacity-5 T	No.
87	Electric Hoist -Baby-Standard (Chain Pulley block with electronic operating system) having hardened alloy gears and Grade 80 load chain and with 1.5 HP hoist motor. Standard Height of lift is 3 mt. & length of control cable as per instruction of "MORRIS" or "INDEF" or "INGERSOLL RAND" brand	Load capacity-1 T	No.
88	Electric Hoist -Baby-Standard (Chain Pulley block with electronic operating system) having hardened alloy gears and Grade 80 load chain and with 1.5 HP hoist motor. Standard Height of lift is 3 mt. & length of control cable as per instruction of "MORRIS" or "INDEF" or "INGERSOLL RAND" brand	Load capacity-2 T	No.
89	Electric Hoist -Baby-Standard (Chain Pulley block with electronic operating system) having hardened alloy gears and Grade 80 load chain and with 1.5 HP hoist motor. Standard Height of lift is 3 mt. & length of control cable as per instruction of "MORRIS" or "INDEF" or "INGERSOLL RAND" brand	Load capacity-3 T	No.
91	Water meter ISI 779 mark threaded / flanged CI Body	15 mm	No.
92	Water meter ISI 779 mark threaded / flanged CI Body	25 mm	No.
93	Water meter ISI 779 / ISI-2373 mark threaded / flanged CI Body	50 mm	No.
94	Water meter ISI 2373 mark threaded / flanged CI Body	80 mm	No.

BOQ Item No.	Description	Size	Unit
96	Pressure Gauge capacity 14 kg/cm ² with U tube and coke and with connection arrangement with 15 mm dia. Pipe	150 mm Ø -Dial	No.
97	U Tube and brass coke with connection arrangement with 15 mm dia	15 mm	No.
98	Fiber measurement tape 'Freeman' brand	10 mt	No.
99	Fiber measurement tape 'Freeman' brand	15 mt	No.
100	Fiber measurement tape 'Freeman' brand	30 mt	No.
101	Fiber measurement tape 'Freeman' brand	50 mt	No.
102	Fiber measurement tape 'Freeman' brand	100 mt	No.
103	Steel Measurement Tape of approved quality	2 mt	No.
104	Steel Measurement Tape of approved quality	3 mt	No.
105	Steel Measurement Tape of approved quality	5 mt	No.
106	Wooden "Lari" length 1.82 mt width 0.90 mt height 0.80 mt solid rubber Wheel 4 No. 525 mm dia. with roller bearing 1008 M.S. frame	1.82 L 0.90 W 0.8 H	No.
107	H.D.P.E. Pipe PN-10 & PE-100 with ISI 4984 mark. Material Density is 940.5 kg / m ³ to 946.4 kg / m ³ (both inclusive), Wall thickness as per IS-4984_ Table-5.	25 mm Ø to 355 mm	Kg.
108	CI Foot Valve threaded	65 mm	No.
109	CI Foot Valve threaded	80 mm	No.
110	M.S. Flange with holes as per ISI open or closed.	80 mm x 900 mm	Kg.
111	M.S. Specials Plain or Flange Ended of dia. 80 mm to 600 mm	Thickness - 4 mm x 20 mm	Kg.
112	uPVC column pipes suitable for Bore well or Deep well. In 3 mt. length with Coupling having SS wire lock system and a SPIDER of standard material -UHMWP (guide for operating rod) of any standard approved brand & quality. Safe allowable hydrostatic pressure for STANDARD type is 25 Kg./ cm ² wall thickness and other parameters confirming to IS-12818 (approved brand)	42 mm OD & 32 mm ID	Mt.
113	uPVC column pipes suitable for Bore well or Deep well. In 3 mt. length with Coupling having SS wire lock system and a SPIDER of standard material –UHMWP (guide for operating rod) of any standard approved brand & quality. Safe allowable hydrostatic pressure for STANDARD type is 26 Kg./ cm ² wall thickness and other parameters confirming to IS-12818 (approved brand)	48 mm OD & 40 mm ID	Mt.
114	uPVC column pipes suitable for Bore well or Deep well. In 3 mt. length with Coupling having SS wire lock system and a SPIDER of standard material –UHMWP (guide for operating rod) of any standard approved brand & quality. Safe allowable hydrostatic pressure for STANDARD type is 20 Kg./ cm ² wall thickness and other parameters confirming to IS-12818 (approved brand)	60 mm OD & 50 mm ID	Mt.

BOQ Item No.	Description	Size	Unit
116	uPVC column pipes suitable for Bore well or Deep well. In 3 mt. length with Coupling having SS wire lock system and a SPIDER of standard material-UHMWP (guide for operating rod) of any standard approved brand & quality. Safe allowable hydrostatic pressure for HEAVY type is 35 Kg./ cm2 wall thickness and other parameters confirming to IS-12818	48 mm OD & 40 mm ID	Mt.
117	uPVC column pipes suitable for Bore well or Deep well. In 3 mt. length with Coupling having SS wire lock system and a SPIDER of standard material-UHMWP (guide for operating rod) of any standard approved brand & quality. Safe allowable hydrostatic pressure for HEAVY type is 27 Kg./ cm2 wall thickness and other parameters confirming to IS-12818 (approved brand)	60 mm OD & 50 mm ID	Mt.

Annexure - 1

**(TO BE SUBMITTED PHYSICALLY IN TECHNICAL BID) AFFIDAVIT
(For Tender No...../ Part.....to.....)**

(To be submitted IN ORIGINAL on Non-Judicial Stamp Paper of Rs 300/- duly attested by First Class Magistrate / Notary Public

I/We, _____ age _____ years residing at _____
_____ in capacity of _____

M/s _____ hereby solemnly affirm that

1. All general Instructions, General Terms and Conditions, as well as Special Terms & Conditions laid down on all the pages of the Tender Form, have been read carefully and understood properly by me which are completely acceptable to me and I agree to abide by the same.
2. I / We have submitted following Certificates / Documents for T.E. as required as per General Terms & Conditions as well as Special Terms & Conditions of the tender.

Sr. No.	Name of the Document
1	
2	
Onwards	

3. All the Certificates / Permissions / Documents / Permits / Affidavits are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
4. It is clearly and distinctly understood by me that the tender is liable to be rejected if on scrutiny at any time, any of the required Certificates / Permissions / Documents / Permits / Affidavits is / are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect.
5. I / We further undertake to produce on demand the original certificate / Permission / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
6. I / we also understand that failure to produce the documents in * Prescribed Performa* (Wherever applicable) as well as failure to give requisite information in the prescribed Performa may result in to rejection of the tender.
7. My / Our firm has not been banned / debarred / black listed (and effect is continue on due date of this tender) by any Government Department / State Government / Government of India / Board / Municipal Corporation / Government Financial Institution/ULBs in context to purchase procedure through tender.

8. I / We confirm that I / We have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits / affidavits / information etc. from every aspect and the same are enclosed in order (i.e. in chronology) in which they are supposed to be enclosed. Page numbers are given on each submitted document important information in each document is "highlighted" with the help of "marker pen" as required.
9. The above certificates / documents are enclosed separately and not on the Performa printed from tender document.
10. I / we say and submit that the permanent Account Number (PAN) given by the income Tax Department is which is issued on the name of [Kindly mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable]
11. I / we understand that giving wrong information on oath amounts to forgery and perjury, and I/we am/are aware of the consequences thereof, In case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD / PBG / cancel the award of contract. In this event, this office reserves the right to take legal action on me/us.
12. I/ We have physically signed & stamped all the above documents along with copy of tender documents (page no. ----- To).
13. I / We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliment with specification mentioned in the bid document.
14. I / We hereby commit that we have paid all outstanding amounts of dues / taxes / cess / charges / fees with interest and penalty.
15. In case of breach of any tender terms and conditions or deviations from bid specification other than already specified as mentioned above, the decision of Tender Committee, Tender authority for disqualification will be accepted by us.

Whatever stated above is true and correct to the best of my knowledge and belief.

Date:

Stamp & Sign of the Tenderer

Place:

(Signature and seal of the Notary)

Annexure - 2

Tender Name of work: - Yearly rate contract for year 2025-26 "G.I. Pipes & G. M. Valves, G.I. Specials, Hand Pump Parts, PVC Tank, Hose Pipe & Miscellaneous Items

Tender No: - /2024-25

(For Tender No..... / Part.....to.....)

I / We agree that the entire clause, information mentioned in this tender documents are correct as per my knowledge and I / we have read and understood all the terms and conditions mentioned in document carefully. I / We abide to agree and follow to the terms and conditions stated in the tender.

I/We agree that we have no objection if inquiries are made about our works, its related areas and any other inquiry regarding all details, projects and works listed by us in the pre- qualification document at any state.

Date:

Stamp & Sign of the Tenderer

Place:

(Signature and seal of the Notary)

Annexure - 3

General Information:

All individual firms are requested to complete the information in this form. Individual information should be provided for all owners, directors or applicants that are partnerships public / Pvt. Ltd. or individually owned firms etc.

1	Name of firm:	
2	Type of firm: Proprietary / Partnership / Pvt. Ltd. / Public Ltd / NGO / Other	
3	Head office address:	
4	Local office address (if any):	
5	Authorise Person :	
6	Mobile:	Contact:
7	Landline:	Contact:
8	Facsimile:	Fax:
9	E-mail:	
10	Place of incorporation / registration:	Year of incorporation / registration:
11	Main lines of business:	
	1.	Since:
	2.	Since:
	3.	Since:
	4.	Since:

Annexure - 4

Undertaking

**Photographs of Partners / Managing Director / Proprietor / Directors /
Power of attorneyholders**

SUB: -Yearly rate contract for year 2025-26 "G.I. Pipes & G. M. Valves, G.I. Specials, Hand Pump Parts, PVC Tank, Hose Pipe & Miscellaneous Items.

Tender No: - /2024-25

(For Tender No..... / Part.....to.....)



- 1 I/We.....agree that the decision of the Rajkot Municipal Corporation in pre- qualification/selection of applicants/contractor, Phasing of work and in any other project related matter, will be final and binding to the me/us.
- 2 All the information and date furnished herewith are correct to my/our best of knowledge.
- 3 I/We agree that I/we have no objection if inquiries are made about our works, its related areas and any other inquiry regarding all details, projects and works listed by us in the pre-qualification document at any state.

Date:

Stamp & Sign of the Tenderer

Place:

(Signature and seal of the Notary)

Annexure -5

AFFIDAVIT * Rs. 300 Stamp:

**DECLARATION OF THE CONTRACTOR:
(For Tender No..... / Part.....to.....)**

- 1 I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct. I also understand that in case of wrongful/false information, corporation is entitled to take any civil & criminal punitive action against me/us.
- 2 The undersigned also hereby certifies that neither our firm M/s _____ nor any of its constituent partners, directors etc have abandoned any work in India nor any contract awarded to us for such works has been rescinded.
- 3 The undersigned hereby authorize(s) and request(s) any bank, person, authorities, Government, or public limited institutions, firm or corporation to furnish pertinent information deemed necessary and requested by the RMC to verify our statements or our competence and general reputation.
- 4 The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the RMC.
- 5 The RMC and its authorised representatives are hereby authorised to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application and to seek clarification from our bankers and clients regarding any financial and technical aspects. This Affidavit will also serve as authorization to any individual or authorised representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by you to verify statements and information provided in the Tender or with regard to the resources, experience and competence of the Applicant.
- 6 I / We hereby declare that I / We have made me / us thoroughly conversant with the local conditions regarding scope of work, all materials and labour on which I / We have based my / our rates for this tender. The specifications and leads on this work have been carefully studied and understood before submitting this tender. I / We undertake to use only the best materials approved by the Engineer in charge or his duly authorised representative during execution of the work and to abide by the decision of RMC.

Signed by the Authorized signatory of the firm

Title of the office

Name of the firm

Date

Note: The affidavit format as indicated above to be furnished on non-judicial stamp Paper of Rs.300 and duly notarized.

Check List for bidders

Please Note:

1. Bidders are required to send below mentioned duly valid documents submit online / Physical copies as per checklist and as per instruction in tender documents.
2. Without these documents bid/tender will not be considered. Therefore kindly send the same in time limit.

Sr. No.	Name/Details of Documents	Documents Submitted		Remark
		Yes	No	
A.	Price bid submission on or before 20/01/2025, Time 18:00 Hrs.			Online
B.	Tender related documents submission by RPAD On or Before 27/01/2025, Time 17:00 Hrs. (Date & Time mentioned on (n)-procure will be final.)			Physical
C.	Preliminary Requirements			
1	Tender Fee			Online + Physical
2	E.M.D.			
3	Working capital (Not Less 25% of tender Cost) CA Certified or Bank Certificate.			Online
4	Experience Certificates			Online
D.	Primary Requirements (In addition to above A.)			
1	Auditors Report (for actual performance of last 7 (seven) years)			Online
2	PAN Card Copy			Online + Physical
3	Copy of Cancel Cheque			
4	Duly audited balance sheet of last 7 (Seven) years			Online
5	Annual Turn Over CA certified (last 7 (Seven) years)			Online
6	Company Registration Certificate			Online
7	Partnership Deed of bidder's firm [applicable for partnership firm]			Online
7	GST (Goods and service Tax Registration certificate.)			Online + Physical
8	Professional Tax Certificate and latest tax paid Receipt (With EC & RC Both) (If exempted in any category please submit exempted certificate)			Online + Physical
9	ESIC Certificate (If exempted please submit exempted certificate)			Online + Physical
10	EPF Certificate (If exempted please submit exempted certificate)			Online + Physical
11	Supply Order Copies And Performance Certificate			Online
12	Authorized person's signature on every page of tender documents, submitted with tender documents (For Final Selected Bidder only)			Online
13	Annexure-1 and Annexure-5 on Stamp Paper of ₹ 300/- duly Notarized			Online + Physical
14	Party Vendor Registration Form			Online + Physical

Authorized signatory:

(a) Signature:-	(b) Name:-
(c) Stamp-Seal of the tenderer:-	(d) Designation:-

All documents for which physical copies are requested shall be signed and stamped by the agency. And physical copies of all those documents have to be submitted along with tender fee and EMD to the address mentioned earlier.

Signature of Bidder (Supplier)

Place:-

Date:-

RMC Branch -

/ Outward No.-



Rajkot Municipal Corporation

ACCOUNT DEPARTMENT
ROOM NO. 4 2ND FLOOR
DR. AMBEDKAR BHAVAN, DHIRAR ROAD, RAJKOT 360001

VENDOR REGISTRATION FORM (from 29.04.2024 onwards)

PARTY NAME			
AUTHORIZED PERSON NAME		ADDRESS	
EMAIL		WEBSITE	
CONTACT PHONE 1		CONTACT PHONE 2	
WORK DETAIL (ATTACH COPY OF WORKORDER)			
PAN		GST NO	
ESIC NO.		EPF NO.	
PROFESSIONAL TAX RC NO		PROFESSIONAL TAX EC NO	

BANKING INFORMATION (attach copy of cancelled cheque/Passbook/Bank statement)

BANK NAME		BRANCH NAME	
MICR CODE		IFSC CODE	
ACCOUNT NUMBER		ACCOUNT TYPE	

BRANCH CERTIFICATION

TO,
THE CHIEF ACCOUNTANT
RAJKOT MUNICIPAL CORPORATION

THE ABOVE MENTIONED DETAILS FOR VENDOR REGISTRATION HAS BEEN VERIFIED WITH ORIGINAL BY US & FOUND CORRECT. ALL SUPPORTING DOCUMENTS IS ALSO ATTACHED HEREWITH.

SIGN
NAME
DESIGNATION
DEPARTMENT NAME

R.M.C./C/1832

કમિશ્નર વિભાગ,
રાજકોટ મહાનગર સેવાસદન
તા. ૧૦/૬/૨૦૧૩

હુકમ :-

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

સંદર્ભ :- આ અગાઉનાં પરીપત્ર નં. આર. એમ. સી. સી./૩૨૯, તા. ૨૨/૧૨/૨૦૧૨.

રાજકોટ મહાનગર સેવાસદનના ત્રણ ઝોનનાં તમામ વોર્ડમાં શહેરનાં વિકાસ તથા જાળવણી માટે વિવિધ કામગીરી કરાવવા ઈ-ટેન્ડર / ઓપન ટેન્ડર પદ્ધતિથી અલગ-અલગ એજન્સીઓ પાસેથી સ્પર્ધાત્મક ધોરણે અખબારી પ્રસિધ્ધિથી ભાવો ટૂ બીડ 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 ડોક્યુમેન્ટ્સ 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 ટેન્ડરકારોના ટેકનીકલ બીડ ઓપન કરતી વખતે જે ટેન્ડર બીડ ભરનાર એજન્સીઓ દ્વારા તમામ ડોક્યુમેન્ટ્સ કે તે પૈકી કોઈપણ એક ડોક્યુમેન્ટ્સ 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 ડોક્યુમેન્ટ્સની મુજબ (ઓરીજીનલ) નકલ મંગાવી તેની ખરી નકલની ચકાસણી ફરજિયાતપણે સંબંધીત ડી.ઈ.ઈ.શ્રી તથા મ.ઈ.શ્રી / અ.મ.ઈ.શ્રીએ કરવાની રહેશે. જે મુજબ 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 ફરજવુઝ થયેથી સંબંધીત જવાબદાર ડી.ઈ.ઈ.શ્રી / મ.ઈ.શ્રી / અ.મ.ઈ.શ્રી ની સામે કડક ખાતાકીય 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 ડોક્યુમેન્ટ્સ રજુ કરી કામ મેળવવા માટે પ્રયાસ કર્યાનું સાબિત થશે, તેવા કિસ્સામાં બીડર / એજન્સીને બ્લેકલીસ્ટ કરી, આવા બીડર સામે ફરજિયાતપણે ફોજદારી કાર્યવાહી સંબંધીત શાખાના વડા તથા વીજીલન્સ અધિકારીશ્રી (પ્રોટેક્શન) દ્વારા જોઈન્ટલી ટ્રિન-૭ માં કરવા આદેશ કરવામાં આવે છે. જેની લેખિતમાં

~~C-38~~
C-38

જાણ તાત્કાલીક અંગે કરવાની રહેશે. જેમાં ચૂક થયેથી સંબંધીત તમામ અધિકારીશ્રી / કર્મચારીશ્રી સામે કડક પગલાં લેવા ફરજ પડશે.

- (૪) સંદર્ભનો પરીપત્ર તથા આ હુકમ તમામ પ્રકારના ટેકનીકલ કામના દરેક ટેન્ડર પ્રસિધ્ધ કરતી વખતે ટેન્ડરનો હિસ્સો ગણી ટેન્ડરમાં ભાગ નરીકે પ્રસિધ્ધ કરવાનું કરાવવાત રહેશે, તથા બીડર દ્વારા ટેન્ડરમાં પ્રસિધ્ધ થતાં સંદર્ભનાં પરીપત્ર તથા આ હુકમનાં દરેક પાને સહી સિક્કા સાથે ભરેલ ટેન્ડરની ટેકનીકલ બીડ કરાવવાત રજુ કરવાની રહેશે.

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

~~A~~
કમિશ્નરશ્રી

રાજકોટ મહાનગર સેવાસદન

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

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

આર.એમ.સી./સી. ૩૨૪

રાજકોટ મહાનગરપાલિકા

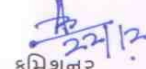
કમિશનર વિભાગ

તા.૨૨/૧૨/૨૦૧૨

પરિપત્ર:-

ઇ-ટેન્ડર પદ્ધતિ / ઓપન ટેન્ડર પદ્ધતિથી માંગવામાં આવતી ઓફરોમાં એજન્સીઓ દ્વારા ટેકનીકલ બીડમાં રજૂ કરવામાં આવતા ડોક્યુમેન્ટ્સ જેવા કે ટર્નઓવર, અનુભવના પ્રમાણપત્રો વિગેરે ખરી નકલમાં રજૂ કરવામાં આવતા નથી. આથી હવે પછીથી એજન્સીઓ દ્વારા રજૂ થતાં ટેકનીકલ બીડમાં રજૂ કરવામાં આવતા ડોક્યુમેન્ટ્સ ખરી નકલમાં અથવા સેલ્ફ એટેસ્ટેડ હોવા જરૂરી છે તેમજ જે એજન્સીનું ટેન્ડર ટેકનીકલ બીડમાં ક્વોલીફાય થાય અને ખરી નકલ ગેઝેટેડ ઓફીસર મારફત પ્રમાણિત કરાવેલ ન હોય તેવા કેસમાં તેના ઓરીજિનલ ડોક્યુમેન્ટ્સ પ્રાઇસબીડ ખોલતા પહેલા ચકાસી અને ખરી નકલ રજૂ 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.

રા.મ.ન.પા./લી.ગ.લ./જા.નં. ૧૬૫૯

રાજકોટ મહાનગરપાલિકા

લીગલ શાખા

તા.૨૧/૨/૨૦૧૭

ક્રમ:

વંચાણે : લીગલ કાઉન્સિલ નં.૩૭૧/૨૦૧૬-૧૭

રાજકોટ મહાનગરપાલિકાની કામગીરી માટે જુદી-જુદી શાખાઓ દ્વારા કમર્સીયલ પહોંચને ધ્યાને લઈ નિયમ અનુસારની પ્રક્રિયા અનુસરીને બેજર્મી/સપ્લાયર/કોન્ટ્રાક્ટર સાથે જોગવાઈઓ કરવામાં આવે છે. મહાનગરપાલિકાની કામગીરી સંદર્ભે તૈયાર કરવામાં આવત: ટેન્ડર/કારનામામાં વખતો વખતની જરૂરીયાતને ધ્યાને લઈ આર્બિટ્રેશન (Arbitration) ની જોગવાઈઓને સમાવેશ કરવામાં આવેલ છે.

રાજકોટ મહાનગરપાલિકાની કામગીરી માટે કરવામાં આવેલ કારનામાનાં શરતો અનુસારને અમુક બેજર્મી/સપ્લાયર/કોન્ટ્રાક્ટર દ્વારા કેટલા કેટલાક વર્ષોથી નામદાર હાઇકોર્ટ સામે આર્બિટ્રેશનની નિયુક્તિ અને પીટીશનો કરવામાં આવે છે, જેના કારણે મહાનગરપાલિકાની કામગીરીના ભારમાં વધારો થયેલ છે, અને સબમિટ ખાધિકારીશીઓને વારંવાર અમલાવદ ખાતે હાજર રહેવું પડતું હોય તેના કારણે અગત્યના બેજર્મી સહીત કંપેરીની કામગીરી તેમજ પુજારીયા કામો ઉપર વિપરીત અસર થવા પામેલ છે. તેમજ અરજદારોને ફેરન થવું પડે છે આ અંગે અધિકારીય શાખાના અભિપ્રાય અને પ્રકરણની વિગતો જોતા આ કામે વૈકલ્પિક ઉપાય (Alternative remedy) ઉપલબ્ધ હોય મહાનગરપાલિકા ટેન્ડર/કારનામામાં આર્બિટ્રેશનની જોગવાઈઓને સામેલ કરવાનું ઉચિત જણાતું નથી.

આથી, " રાજકોટ મહાનગરપાલિકા કામે કરવામાં આવત: ટેન્ડર ડોક્યુમેન્ટ અને કારનામામાં આર્બિટ્રેશન (Arbitration) ને લગત જોગવાઈઓ દૂર કરવાનો," અને તેના પ્રદેશ "ટેન્ડરની શરત/કારનામાની શરતના અધિકારન સંદર્ભે મહાનગરપાલિકા કમિશનરશીનો વિરુદ્ધ આખરી અને અંધનકર્તા રહેશે," અને "ટેન્ડરની/કારનામાની શરતો અને કોઈ પણ બાબતે વિવાદ ઉપરિચિત કામે રાજકોટની ડિવાનની અદાલતની હકુમત રહેશે," તેવી શરતોનો મહાનગરપાલિકા કામ અર્થે તૈયાર કરવામાં આવતા તમામ કામગીરીના પરિપત્રો/ટેન્ડર ડોક્યુમેન્ટ તેમજ કારનામામાં સમાવેશ કરવાનો ખાટી હુકમ કરવામાં આવે છે.

આ હુકમનો અમલ તાત્કાલિક અસરથી યુસ્તપરે કરવો.

કમિશનર

રાજકોટ મહાનગરપાલિકા

નકલ રવાના જાણ અર્થે - નાયબ કમિશનરશી (તમામ)

નકલ રવાના જરૂરી કાર્યવાહી અર્થે - તમામ શાખાધિકારીશીઓ

નં. સ્ટેમ્પ ૬૫૬/૨૧૩/૨૦૧૭/૩૭૪૮

c-121

સુપ્રી. ઓફ સ્ટેમ્પની કચેરી
'સ્ટેમ્પ અને નોંધણી ભવન'
ખ-૫, રજવાડાદક મજીદ
સંકર ૧૪, ગાંધીનગર.
ફોન નં. ૨૭૭૯ ૨૩૨૪૨૩૫
તા. ૧૫/૨/૧૮

પ્રતિ,
શ્રી ઓફીસર શ્રી
શ્રી ઓફીસરની કચેરી,
રાજકોટ મહાનગરપાલિકા,
ડો. આનંદકર ભવન, ઢેબર રોડ,
રાજકોટ-૩૭૦૦૦૧

વિષય:- રાજકોટ મહાનગરપાલિકાના કોન્ટ્રાક્ટર/એજન્ટો ધ્વારા રજુ થતી
સિક્યુરીટી ડીપોઝીટ પર નવે તેમાં પાસેથી વસુલવાની થતી સ્ટેમ્પ ડ્યુટી
બાબત અભિપ્રાય અંગે.

સંદર્ભ:- આપશ્રીનો તા. ૧૦/૧/૨૦૧૮નો પત્ર નં. રા. મ. ન. પા./ઓડીટ/જા. નં. ૧૦૨

ઉપરોક્ત વિષય અંગેના આપના સંદર્ભવાળા પત્ર અન્વયે જાણવાનું કે, અત્રેની
કચેરીના તા. ૫/૨/૨૦૦૭ના પરીપત્ર નં. સ્ટેમ્પ/અશના/૧૪/૨૦૦૭/૬૩૯૫થી (નફલ સામેલ છે)
આપવામાં આવેલ સુચનામાં મુજબ સિક્યુરીટી ડીપોઝીટ (અનામત)ની રકમ ફિક્સ ડીપોઝીટ
રહીંડ. એન. એસ. સી. અથવા અન્ય કોઈ બચતપત્રના સ્વરૂપમાં આપવામાં આવતી હોય,
પ્રકરણ સિક્યુરીટી ડીપોઝીટની રકમ ઉપર આર્ટીકલ-૩૬(૩) સાથે આર્ટીકલ-૨૦(૬) મુજબ
લેવાપાત્ર સ્ટેમ્પ ડ્યુટી વસુલ લેવાની થાય છે.

તેમજ શ્રી સિક્યુરીટી ડીપોઝીટ (અનામત)ની રકમ રોકડ, ચેક, ડીમાન્ડ ડ્રાફ્ટ અને
બેંક ગેરંટી સ્વરૂપમાં આપવામાં આવતી હોય, પ્રકરણ સિક્યુરીટી ડીપોઝીટ માટે
આર્ટીકલ-૫(ઝ) મુજબ રૂ. ૧૦૦/-ની સ્ટેમ્પ ડ્યુટી વસુલ લેવાની થાય.

અત્રેની કચેરીના ઉક્ત તા. ૫/૨/૨૦૦૭ના પરીપત્ર ક્યાં તારીખે ૪.૨૫% નો સ્ટેમ્પ
ડ્યુટી દર અમલી હતો. જે તા. ૧/૪/૨૦૦૭થી ૪.૯૦% (સરચાર્જ સહીત) કરવામાં આવેલ છે.
તો તે મુજબ સ્ટેમ્પ ડ્યુટી વસુલ કરવાની રહે છે. જે ધ્યાને લેવા વિનંતી છે.

મિહાલ:- ઉપર મુજબ

અધિક સુપ્રી. ઓફ સ્ટેમ્પસ
ગુજરાત રાજ્ય, ગાંધીનગર.
તા. ૧૫/૨/૧૮