

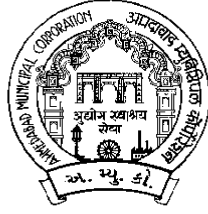


AHMEDABAD MUNICIPAL CORPORATION
Water Operation (Elect. & Mech.) Department
E Tender Notice



(1) Supply of 3 core x 25 Sq.mm PVC insulated flat copper flexible Water proof cable.

Last Date of Online Tender Submission	Date:- 15/10/2020 up to 18:00 Hrs
Last Date of Tender Submission (Hard Copy)	Date:- 16/10/2020 up to 16:00 Hrs
Date of Tender Opening (Tech. Bid Only)	Date:- 16/10/2020 at 17:00 Hrs
Details and Tender Available on:-	"www.amc.nprocure.com"



Ahmedabad Municipal Corporation

Tender Documents

for

Supply of 3 core x 25 Sq.mm PVC insulated flat copper flexible Water proof cable.

TENDER NO : AMC/_____/2020

NOTICE NO. : _____

Volume I:- Technical Bid

Last Date of Online Tender Submission	Date :15/10/2020 upto 18 :00 Hrs.
Last Date of Tender Submission (Hard copy)	Date : 16/10/2020 upto 16 :00 Hrs.
Date of Tender Opening (Tech. bid only)	Date : 16/10/2020 upto 17 :00 Hrs.

Ahmedabad Municipal Corporation

Sardar Patel Bhavan

Ahmedabad - 380 001.

Gujarat

India

2020

TABLE OF CONTENTS

VOLUME - I (TECHNICAL BID)

SECTION	TITLE	PAGE NO.
I.	NOTICE INVITING TENDER	4
II.	MEMORANDUM OF WORK IN BRIEF	5 - 7
III.	INSTRUCTION TO TENDERER	8 - 11
IV.	QUALIFICATION CRITERIA FOR TENDERER	12-13
V.	SCOPE OF WORK & GENERAL INSTRUCTION	14 - 17
VI.	TECHNICAL SPECIFICATION	18

SECTION - I
NOTICE INVITING TENDER
AHMEDABAD MUNICIPAL CORPORATION

TENDER FOR Supply of 3 core x 25 Sq.mm PVC insulated flat copper flexible Water proof cable

The A.M.C. invites sealed super scribed tenders by registered A.D. Post/ hand delivery / Speed Post only for following materials so as to reach to the office **of Assistant Manager (PWA), Ahmedabad Municipal Corporation, 2nd floor, Corporation Bank Building, Sardar Patel Bhavan, Khamasa Gate, Ahmedabad - 380 001** on or before last date & time and should be accompanied by a non refundable Demand draft as a tender fee drawn on Nationalized bank payable to 'Municipal Commissioner" Ahmedabad.

Sr.No.	Item	Qty.	Tender Fee Rs.	E.M.D. Rs.
1	Supply of 3 core x 25 Sq.mm PVC insulated flat copper flexible Water proof cable	5000 mtrs.	1,500/-	26,300/-

- (B) Tender documents can be downloaded from our website www.amc.nprocure.com and submitted along with Tender fee & EMD.
- (C) Interested eligible tenderer may obtain further information and clarification on any matter relating to the tender documents from the office of Additional Chief Engineer (W.O.E.& M.) Water Operation (Ele. & Mech.)Department, 5th Floor, Sardar Patel Bhavan, Danapith, AMC.
- (D) Tender must be accompanied by a demand draft for the Tender fee. EMD shall be in the form of Demand Draft (in favors of Municipal Commissioner Payable at Ahmedabad)/ pay order /Bank Guarantee issued by any local branch of Nationalized Bank, ICICI Bank, IDBI Bank, HDFC Bank and Axis bank. The two sets (One Marked Original and other marked "Duplicate") of the sealed tender bids must be accompanied with the Tender fee and E.M.D. without which the bid will not be considered for evaluation.
- In case of B.G. Submitted by the bidder outside Ahmedabad than bidder shall have to submit additional commitment/ consent of local branch of the said bank liable to pay the guaranteed amount or any part thereof under this bank guarantee. Ahmedabad branch further agree that the guarantee here in contain shall remain in full force and effect during the period that would be mentioned In the bid and that it shall continue to be enforceable till all the dues of the corporation under or virtue of the said agreement have been paid and its claim satisfied or discharge and till certificate to the effect has been received by the bank from the corporation..
- (E) Conditional tender will not be considered for evaluation.
- (F) **Tender bid should be binded properly & with page no. & references on front index. format for tender submission for evaluation purpose and this index page duly signed by bidder. Separate page without binded in tender bid shall not be entertained.**

Signature of Tenderer
Name
Company Seal
Date:

Addl.C.E. (W.O.E. & M.)
Ahmedabad Municipal Corporation

SECTION - II

MEMORANDUM OF WORK IN BRIEF

Sealed **item rates Two bid system tenders** are invited from the reputed Manufacturers/Authorized Dealer for Supplying of 3 core x 25 Sq.mm PVC insulated flat copper flexible Water proof cable

- A.2.1 Name of Material :- Supply of 3 core x 25 Sq.mm PVC insulated flat copper flexible Water proof cable.
- A.2.1.1 Estimated cost : Rs.26,30,000/-
- A.2.2. Earnest Money : Rs. 26,300/-
E.M.D shall be as per SECTION I (D) with their tender documents valid for 120 day
- A.2.3 Place of the supply : AMC Raikhad Store
- A.2.4 Validity Period : 120 Days from the date of price bid opening.
- A.2.5 Security Deposit : 5 % of the tender amount as security of bank guarantee of nationalized bank and shall have to sign a contract with Municipal Corporation as per rules within 15 days after receipt of order.

A.2.6 Last date of submission of the tender

Last Date of Online Tender Submission	Date :15/10/2020 upto 18 :00 Hrs.
Last Date of Tender Submission(Hard copy)	Date : 16/10/2020 upto 16 :00 Hrs.
Date of Tender Opening	Date :16/10/2020 upto 17 :00 Hrs.

Mode of Sending :- Two sets (One Original + One Xerox copy) of Tender Documents, Tender Fees, EMD & Other Documents (Hard Copy) including addendum if any), duly completed in all respects shall be submitted as described further, so as to reach at the following address on or before the date and time mentioned in tender notice.
No hard copy submission for Price Bid is allowed. This may lead to rejection of the tender.

**“Assistant Manager (P.W.A)”,
2nd Floor, Ahmedabad Municipal Corporation,
Sardar Patel Bhavan,
Danapith, Ahmedabad - 380 001.**

Technical and financial bid with required data shall be submitted on-line on
www.amc.nprocure.com

- A 2.7 EMD : As per SECTION I, D
- A.2.8 Agreement : The contractor shall get into agreement on stamp paper as per current practice in AMC and

contractor should quote his offer after considering all the aspects specified in tender paper.

A.2.9 Time Limit : **45 days**

A.2.10(a) **Liquidated damages for delay in Supply** :

- (i) If the Contractor fails to complete the work under contract by the stipulated date, liquidated damages of 10% (Ten percentage) of the remaining value of work will be deducted from the payment bill.
- (ii) However also if the Contractor fails to complete any part of the work, Liquidated damages of 10% of the remaining value of particular work will be deducted from the stipulated date for delaying the said part of the work up to the date of completion of the said designated part at the rates shown in the said schedule of the contract value of such part for such failure till the said designated part is completed.
- (iii) The aggregate maximum of liquidated damages payable under clause No. 2 shall not exceed 10% (Ten percentage) of the total tender amount.
- (iv) Delays for requiring payment of ten percentage liquidated damages of the remaining amount of tender work for performance shall be sufficient causes for termination of contract and forfeiture of security deposit including amount of performance bond in respect of works estimated to cost more than Rs.15 Lac of performance and registration of the contractor shall also be kept in abeyance for three years from the date as fixed on all cases.
- (v) Further to above, AMC may take actions such as recovery by revenue ways and/ or else. Black listing the Contractor permanently and will inform all other Govt. / semi Govt. / Corporations / Boards / Municipalities / Nagarpalika departments.
- (vi) If the Contractor has gone against AMC for litigation or Arbitration for any reasons whatsoever, the contractor will not be considered for the works after that date i.e.

contractor will be disqualified for the works after that date. Before proceeding for Black listing the contractor, AMC may consult Legal Department of AMC.

(b) Special Note : Tenderer has to check the AMC website for **Addendum if any before 48 hours** of tender submission date & time. Tenderer who quote tender without attaching tender or the addendum will be rejected.

A.2.11 Important Instruction : i) It is mandatory for all the tenderer to fill the **Format** as mentioned in Schedule of Technical bid, Volume-I.

ii) All the financial and technical guaranteed parameters along with required supportive documents (mentioned in format) to be submitted with prescribed format only.

iii) Loose paper or left out paper later submitted will not be accepted.

iv) In case of not filling and submitting of documents as mentioned in tender at the time of tendering then no further correspondence shall be done with bidders, AMC may ask for the supporting documents or verify the original documents subject to tender evaluation purpose.

v) Technical details shall be filled in the blank data sheet mentioned in Technical bid, Section - VI "Technical Schedule".

Signature of Tenderer
Name
Company Seal
Date:

Addl.C.E. (W.O.E. & M.)
Ahmedabad Municipal Corporation

SECTION - III

(A) INSTRUCTIONS TO TENDERERS

1. EXAMINATION BY TENDERERS:

1.1 Prior to submitting the tender, each tenderer must do following steps.

- (a) Examine all instructions, eligibility criteria and specifications in the tendering document.
- (b) Familiarize him with all central, state & local laws, ordinance, rules, regulations & codes affecting the services including the cost of permits & licenses required for the work at site.
- (c) No additional claim, discrepancy etc. shall be entertained after opening of tender.

2. LITIGATION HISTORY:

Disqualification:

- a) Even though the Applicants meet the required criteria, they are subject to be disqualified if Applicant or any of its constituent partner/s, director/s have: - Made misleading or false representation in the forms, statements, and attachments submitted; or - Been debarred or terminated or blacklisted by Central Govt. organization / State Govt. organization / AMC / Any Municipal Corporation / ULBs etc.
- b) If, any of the directors, partners or the proprietor has a criminal history or has been convicted by any court of law for any of the offenses under any Indian laws
- c) If, any criminal proceeding is pending in any court of law in India against any of the directors, partners or a proprietor and if any such proceeding culminates into conviction.

3. TENDER PRICES

The Tenderer shall fill the prices in the schedules indicated in price schedule of the Tender Document. On acceptance, the prices shall be valid throughout the period of contract.

4. TERMS OF PAYMENT

- (1) **90% Payment** shall be released by WO(E&M) dpt. after receiving material at AMC Raikhad store
- (2) 10% payment will be released after 3 months.
- (3) If any reason bill payment not paid within prescribed days then also the tenderer is not eligible to claim / demand any compensation for loss of interest or thereof.

5. **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 tenderers shall have no cause of action or claim against the corporation or its officers, employees, successors or assignee for rejection of his tender.

6. DOCUMENTS COMPRISING THE TENDER:

6.1 The original and duplicate tenders prepared by the Tenderer shall be in two cover comprise of the following components:

Cover-A: Eligibility Criteria and Technical bid.

- (i) Tender fee & EMD sealed cover.
- (ii) Technical tender documents with all experience certificates and eligibility criteria documents.
- (iii) Executed order's details with Xerox copies of order.

Cover-B: Price Schedule Cover

Online submission Only

7. SUBMISSION OF TENDER

7.1 The Tenderers shall seal the original and duplicate of the Tender in one sealed envelope.

7.2 Tenderers are requested to submit the original and duplicate tender documents in two separate sealed envelope and as per procedure given hereunder:-

(A) **The Sealed Cover – A** (Technical Bid, Tender Fee and EMD Cover)

Containing two sealed covers namely cover – I and II

(i) Cover – I (EMD and Tender Fee Cover)

As per SECTION I, (D)

(ii) Cover – II (TECHNICAL BID COVER)

It will contain eligibility criteria and technical bid.

(B) (Price Bid). **No hard copy submission for Price Bid is allowed. This may lead to rejection of the tender.**

7.3 Both the envelopes as mentioned above form the Tender and will be placed in a sealed common envelope. The envelopes shall indicate the name and address of the Tenderer to enable the Tender to be returned unopened in case it is declared "Late Tender". The outer envelope shall be addressed at the following address by regd. A.D. Post. / Speed post / Hand delivery.

Assistant Manager(P.W.A)

**Ahmadabad Municipal Corporation,
2nd Floor, Corporation Bank Building,
Sardar Patel Bhavan,
Danapith, Ahmedabad – 380 001.**

8. EARNEST MONEY DEPOSIT

The Tenderer shall furnish, as part of its Tender, Earnest money Deposit for the amount as indicated in the invitation for tender.

8.1 E.M.D shall be as per SECTION I, (D)

8.2 Any Tender without EMD will be rejected by the corporation as non-responsive.

8.3 Unsuccessful Tenderer's Earnest Money will be discharged / returned as promptly as possible after the award has been finalized.

8.4 The successful Tenderer's Earnest Money will be discharged upon the

Tenderer signing the Contract and furnishing the performance / security deposit.

8.5 No interest will be paid on Earnest Money deposit.

9. TENDER VALIDITY

9.1 Tender shall remain valid for 120 days from the date of price bid opening prescribed by the corporation. A Tender valid for a shorter period may be rejected by the corporation as non-responsive.

10. FORMAT AND SIGNING OF TENDER

10.1 The Tenderer shall prepare two copies of the Tender clearly, making one "ORIGINAL" and other 'DUPLICATE'.

10.2 The original and duplicate of the Tender shall be signed by the Tenderer or a person or persons duly authorized to sign the Tender. The power of attorney in favour of the person authorized to sign the Tender shall accompany the Tender. All pages of the Tender, must be duly signed by the tenderer.

11. SIGNING OF CONTRACT

11.1 On receipt of the notification of Award / order the successful tenderer has to execute the necessary agreement with the corporation as per the prevailing rules & regulation of corporation, along with performance / security deposit.

11.2 Contract shall be constituted according to and subject to laws of India and State of Gujarat and under the jurisdiction of court of Gujarat at Ahmedabad only.

12. SECURITY DEPOSIT

12.1 On receipt of notification of award from the corporation, the successfully tenderer shall furnish 5 % security deposit valid for 14 months from the date of Work order in accordance with the conditions of contract, in the form acceptable to the corporation.

12.2 Failure of the successful Tenderer to comply with requirement of above clause shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event the Corporation may make the award to the next lowest evaluated Tenderer or call for new Tenders.

13. OPENING OF TENDERS

13.1 The tender will be opened in the office of the Assistant manager (PWA) of Ahmedabad Municipal Corporation by Assistant manager on due date at 5.00 p.m. hrs. in the following manner:

13.2 At the time of bid opening first tender fee and EMD cover will be opened. Then after only technical bid of all the tenderers having EMD and tender fee will be opened.

13.3 The Tenderer's representatives who are present shall sign a register or paper evidencing their attendance.

14. OPENING OF PRICE BID

14.1 After scrutiny of technical bids, Only bidder satisfying the qualification criteria shall have to submit cable sample of offered make at ERDA for Performance test and on the basis of test report submitted by ERDA, the price bid of only ERDA test qualified bidders will be opened. (Expenses of ERDA to be borne by the bidders). The price bid of those tenderers not satisfying criteria at ERDA shall not be opened.

In case the bidder has carried out testing of similar or higher capacity cable of offered make at ERDA during last one year from the last date of online submission, same will be considered for evaluation purpose. The bidder shall have to submit notarized copy of the certificate along with the tender.

The price bid of those tenderers whose cable sample of offered make failed in performance test will not be opened.

**Signature of Tenderer
Name
Company Seal
Date:**

**Addl.C.E. (W.O.E. & M.)
Ahmedabad Municipal Corporation**

SECTION-IV

(A) Eligibility Criteria & Different Parameters for Technical bid qualification.

(I) Qualification Criteria:-

- (1) The bidder should be a manufacture / authorized dealer of approved make of PVC insulated flat copper flexible water proof cable i.e. Finolex / Emgee/Ultracab/Avocab/AllCab/Polycab/CCI/Fortgloster/Universal/Torrent /Havells/ Nicco/HMT/ RRKABEL/ Darshan/KSB/Lubi.

Authorized dealer should submit their authorization Certificate for last two years and valid for current year.

- (2) The bidder shall have financial capability and annual average financial turnover during last 3 years, ending 31st March 2019 should not be less than value of 30% of Total tender estimated cost. Certificate from Registered Chartered Accountant for turnover should be submitted along with audited balance sheets of last 3 years.

- (3) Experience of supply of PVC insulated flat copper flexible Water proof cable of minimum 16 mm² or above completed during last seven years ending last day of month previous to the one in which applications are invited in any Municipal Corporation body /Urban Local body / Urban Development Authority / State Government body or undertaking / any department or undertaking of Government of India and meeting following requirement:

At least **One work** completed during last seven years and having cost not less than 80% of Tender estimated cost

OR

At least **Two work** completed during last seven years with each having cost not less than 50% of Tender estimated cost

OR

At least **Three work** completed during last seven years each having cost not less than 40% of Tender estimated cost

Copy of work completion certificates duly indicating cost of work carried out clearly in support of above requirements shall be enclosed in hard copy for verification, certified by the respective employer or his authorized representative, not below the rank of an Executive Engineer or equivalent. Original Certificates of the same shall be produced for verification on demand by employer, failing which, will result in to rejection of tender.

For the purpose of bid evaluation, the owner/owner's representatives if feel necessary to visit a specific or all such plants as mentioned above by the bidder, the bidder shall make necessary arrangements/approvals for the same. Cost for the same shall be borne by Client.

(II)Parameters for technical qualification:-

Sr. No.	Eligibility Criteria	AMC Requirements	Tender Data
1	Tender Fee	Rs.1500/-	
2	E.M.D.	Rs.26,300/- DD/Pay order/ bank guarantee	
3	The bidder should be a manufacture / authorized dealer of PVC insulated flat copper flexible water proof cable of approval make.	The bidder should be a manufacture / authorized dealer of approved make of PVC insulated flat copper flexible water proof cable i.e. Finolex / Emgee/ Utracab/ Avocab /AllCab /Polycab /CCI /Fortgloster /Universal /Torrent /Havells / Nicco/HMT / RRKABEL / Darshan /KSB /Lubi. Authorized dealer should submit their authorization Certificate for last two years and for current year.	
4	Annual average financial turnover	The bidder shall have financial capability and annual average financial turnover during last 3 years, ending 31st March 2019 should not be less than value of 30% of Total tender estimated cost.Certificate from Registered Chartered Accountant for turnover should be submitted along with audited balance sheets of last 3 years.	
5	Experience	Experience of supply of PVC insulated flat copper flexible Water proof cable of minimum 16 mm ² or above completed during last seven years ending last day of month previous to the one in which applications are invited in any Municipal Corporation body /Urban Local body / Urban Development Authority / State Government body or undertaking / any department or undertaking of Government of India and meeting following requirement: At least One work completed during last seven years and having cost not less than 80% of Tender estimated cost OR At least Two work completed during last seven years with each having cost not less than 50% of Tender estimated cost OR At least Three work completed during last seven years each having cost not less than 40% of Tender estimated cost	
6	Approved Makes	Finolex / Emgee/ Utracab/ Avocab /AllCab /Polycab /CCI /Fortgloster /Universal /Torrent /Havells / Nicco/HMT / RRKABEL / Darshan /KSB /Lubi.	

Tenderer's signature and stamp

Date:

SECTION - V

(A)SCOPE AND GENERAL INSTRUCTIONS TO TENDERER

SCOPE OF WORK

Supplying of PVC insulated flat 3 core x 25 mm² copper flexible waterproof cable at store or As per direction of Add. C. E (WOE&M) Ahmedabad Municipal Corporation, Ahmedabad

The Scope also includes, not limited to the following

1. The tenderer shall have to submit test certificates from the manufacturer.
2. Copy of all type certificates, acceptance test certificates and all routine tests certificates and additional aging test from ERDA or Regional testing center, Ministry of Industries Govt. Of India or from other equivalent recognized institution of laboratory must be attached with tender offer.
3. The cables shall be as per the latest edition of IS 694. The cable must require ISI mark.
4. Sales tax, VAT/TIN/PAN no./GST No. should be required in the tender as well as in the bill. It will be the tenderer's responsibility to deposit service tax in the service tax department.
5. Material supplied under order shall be new and of first quality according to the specifications and shall be free from defects (Including concealed fault, deficiency in design, material and workmanship.)
6. Bidder should give the name of users to whom they have supplied this type of cables.
7. Whenever is number reference is given it should be considered to latest.
8. Tenderer shall have to submit complete detailed calculation in the form of invoice for 100 mt.'s packing forwarding freight, insurance, unloading & delivery charges etc. to our store delivery basis.
9. Tenderer offer without technical details of our specification completely filled and shall must considered for evaluation.
10. Delivery :- Full quantity will have to be supplied after third party inspection along with AMC's representative giving on successful clearance within 45 days from the receipt of the order.
11. Manufacturer or their authorized dealers can offer their prices along with such certificate price offered by other than these parties will not be considered for evaluation.
12. Tenderer should not offer prices for the make for which they have not dealership certificate. If the tender have got dealership for more than one approved make they should offer prices for only one make.
13. Bidder has to submit latest Price Catalogue of offered cable make alongwith technical Bid.

ACCEPTANCE OF THE TENDER

The acceptance of the tender rests with the Commissioner, A.M.C Ahmedabad. The right to reject any or all tenders without assigning any reason therefore is reserved by A.M.C Ahmedabad. **Time limit of 45 days is the essence of this tender. If any tenderer offers time of completion of the supply, more than the prescribed time limit, than his tender will not be considered for evaluation, irrespective of price offered by him.**

The tendered whose tender is accepted will have to enter into regular agreement in the type and form prescribed by A.M.C Ahmedabad and abides by all the rates tendered therein.

No corrections, additions or alterations in the tender document shall be made No Special stipulations in the tender document shall be permitted.

The tender can be liable to be rejected outright if while submitting the same

- i) The tenderer proposes any conditions and alterations in the obligatory condition of the tender.
- ii) Any of the page of the tender is removed / replaced or spoiled badly.
- iii) If the offer in works and in figures is not filled In line in appropriate place.
- iv) If the specified Earnest Money in specified form is not paid.
- v) All corrections or additions or pasted slips are not initialed by the tendered
- vi) Any erasures are made in the tender documents.
- vii) The tenderer or in case of firm or company authorized person does not sign the tender documents in the place provided for the purpose.

If the tendering contractors are a firm or company, they shall in their forwarding letter should be mentioned the names of all the partners of the firm or the company as the case may be and the names of the partners who hold the power of attorney authorizing them to conduct transactions on behalf of the Company/Firm.

Rules and condition of the contract are subject to amendment till the time of acceptance of tender. The notes and conditions stipulated in this notice will form a part of the agreement.

INSPECTIONS AND TESTS:

1. The Purchaser or its representative shall have the right to inspect and / or to test the Goods to confirm their conformity to the Contract. The special conditions of contract and / or the Technical Specification shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identifying of any representatives retained for these purposes. All the expenses related to inspection viz. lodging & boarding, transportation, all facilities including third party inspection (TPI) fees and other related commercial expanses as and where required shall be borne by the successful tenderer. Offered items for testing at manufacturer's premises shall be done by third party inspection and owner's (client's) representative deputed by purchasers. TPI firms are CEIL/TCE/RITES/LLOYDS and contractor have to correlate with TPI and purchaser to carry out inspection and testing within stipulated time period so that project schedule time can be adhered to.
2. Should any inspected or tested Goods fail to confirm to the Specifications, the Purchaser may reject them and the Supplier shall either replace the rejected Goods to meet specification requirements free of cost to the Purchaser.
3. Approval of Quality Assurance Plan from third party inspection agency CEIL/ TCE/ RITES/LLOYDS before Inspection of Cable is also under the scope of successful bidder.

INCIDENTAL SERVICES:

WARRANTY:

The Contractor warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

This warranty shall remain valid for twelve (12) months after the goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

The AMC shall promptly notify the Contractor in writing of any claims arising under this warranty. Upon receipt of such notice, the Contractor shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts there or, without cost to the AMC other than, where applicable, the cost of inland delivery of the repaired or replaced Goods to the final destination.

If the Contractor, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, AMC may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice.

Signature of Tenderer
Name
Company Seal
Date:

Addl.C.E. (W.O.E. & M.)
Ahmedabad Municipal Corporation

SECTION -VI
TECHNICAL SCHEDULE

Sr. No.	Technical Description of Material	A.M.C Requirements	Tenderer's / (Bidders) Details
1.	Make	Finolex / Emgee/ Utracab/ Avocab /AllCab /Polycab /CCI / Fortgloster /Universal /Torrent /Havells / Nicco/HMT / RRKABEL / Darshan /KSB /Lubi.	
2.	Size of the PVC insulated and Sheathed water proof flat copper flexible cable. Rate to be furnished per meter	3 core x 25 mm ²	
3.	Copper flexible conductor having electrolyte annealed bright flexible copper conductor with high conductivity copper wire	As per IS: 694:2010 & for Conductor IS:8130-2013	
4.	PVC insulation	As per IS: 694:2010	
5.	Outer sheath	As per IS: 694:2010	
6.	No. of cores and color	3 core red, Yellow, Blue	
7.	Insulation	PVC type A	
8.	Insulation Thickness (Minimum)	As per IS: 694:2010	
9.	Shape	Flat Cable	
10	Sheath (a) color (b) insulation Type (c) Gully	Black PVC type St 1 Impressive to water greases, Oil etc.	
11.	Test Certificate (a) Type test certificate (b) Acceptance test certificate (c) All routine test certificate (d) Additional Ageing test certificate from recognized Testing institute	Required As per IS: 694:2010 Required As per IS: 694:2010 Required As per IS: 694:2010 Required As per IS: 694:2010	
12.	Certificate from the Manufacture`s or authorize stockiest or dealer`s should submit by tenderer regarding purchases of the flat cable from whom material purchased.	Required	
13.	Cable drum size	Each drum having 300mtr cable Required.	

Tenderer's signature and stamp

Add.C.E. (W.O.E.& M.)

APPENDIX-A
Statement of Details of Financial parameters

1) Annual turnover for last 3 financial years.

Financial Year	2016-2017	2017-2018	2018-2019	Average of last 3 years
Turnover (Rs in lacs)				

Certificate from Registered Chartered Accountant for turnover should be submitted along with audited balance sheets of last 3 years.

FORM OF BANK GUARANTEE

In consideration of the Municipal Corporation of the City of Ahmedabad (herein after referred to as the Corporation) having agreed to exempt _____ (herein after referred to as "The said contractor") from the demand of security deposit/earnest money in cash for the due fulfillment by the said contractor of the terms and conditions of the agreement made between the Corporation and the said Contractor _____

for _____ (hereinafter referred to as "The said agreement") on production of a bank guarantee for

Rs. _____ (Rupees _____ Only)

We _____ bank (hereinafter referred to as "The Bank") hereby undertakes to pay the Corporation an amount not exceeding to Rs. _____ (Rupees _____ only) on demand from the Corporation

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

We the Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Corporation under or by virtue of the said agreement have been fully paid and its claim satisfied or discharged, and till a certificate to the effect has been received by the Bank from the Corporation.

However, unless a demand or claim under this guarantee is made on the bank in writing on or before the _____ (specify the date) the bank shall be discharged from all liabilities under this guarantee.

We the bank further agree with the Corporation that the Corporation shall have the fullest liberty, with the consent of the Bank and without affecting in any manner its obligations hereunder to vary any of the terms and conditions of the said agreement or extend time for performance by the said time to time any of the powers exercisable by the Corporation against the said contractor and to forbear to enforce any of the terms and condition relating to the said agreement and the Bank shall not be relieved from liability by reason of any such variation or extension granted to the contractor or for any forbearance act or omission on the part of the Corporation or any indulgence by the Corporation to the said contractor or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of so relieving the Bank.

We _____ Bank undertake not to remove this guarantee during its currency except with the previous consent of the Corporation in writing.

Dated _____ day of _____ 2020

For _____ Bank

Signature of the Bank

BID FORM

Date :

To,
The Municipal Commissioner
Ahmedabad Municipal Corporation
Sardar Patel Bhavan
Ahmedabad-380 001.

Gentlemen,

Having examined the Bidding Documents including Addenda, the tender fee and E.M.D. of which is hereby duly enclosed, we the undersigned, offer for **Supply of 3 core x 25 Sq.mm PVC insulated water proof flat copper cable** in accordance with the schedule of prices online for requirement of water pumping stations in conformity with the said Bidding Documents for the sum as specified in price schedule or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

If our bid is accepted we will obtain the guarantee of a bank in a sum not exceeding 5 % of the Contract Price for the Contract.

We agree to abide by this bid for a period of 120 days from the date fixed for bid opening under Clause 4 of the instructions to tenderer and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2020.

Signature _____ In the capacity of _____
_____ Duly Authorized to Sign bid for and on behalf of

**Signature of Contractor with
stamp and Date:**

Annexure-I A

(D) LIST OF APPROVED BANKS FOR BANK GUARANTEE.

With reference to List of Banks declared by Government of Gujarat, Finance department vide No. FDR/GR No. EMD/SD/102006/108/DMO dtd. 09/08/2010 & dtd. 04/05/2011 and EMD/10/2014/570/DMO dtd. 01/04/2015 & as per Resolution No. 15 of Ahmedabad Municipal Corporation dated 01-08-2011 & Finance circular no 48 dtd. 27/01/2012, circular no .58 dtd. 16/03/2012, circular no 14 dtd. 04/06/2013, circular no .3 dtd. 13/05/2014, circular no. 21 dtd. 29/05/2015, circular no .56 dtd. 19/09/2016, circular no. 18 dtd. 23/05/2017, circular no. 18 dtd. 29/05/2018, circular no. 12 dtd. 22/07/2019, circular no. 26 dtd. 25/11/2019 of Ahmedabad Municipal Corporation all bank guarantee of concern branches listed in List of approved Banks for EMD / SD shall be accepted of Branches of Ahmedabad City **Only**.

(A) Guarantee issued by following banks will be accepted as SD/EMD on permanent basis.

(1) All Nationalized Banks.

(2) Private Sector Banks authorized by RBI to undertake State Government Business (at present: AXIS Bank, ICICI Bank, HDFC Bank)

(B) Guarantees issued by following Banks will be accepted as SD/EMD for the period upto September 30, 2020.

(1) Commercial Banks:

- (1) Axis Bank
- (2) DCB Bank
- (3) HDFC Bank
- (4) ICICI Bank
- (5) IndusInd Bank
- (6) Kotak Mahindra Bank
- (7) RBL Bank

(2) Co-operative & Rural Banks of Gujarat:

- (1) Baroda Gujarat Gramin Bank
- (2) Nutan Nagrik Sahakari Bank Ltd
- (3) Rajkot Nagarik Sahakari Bank Ltd.
- (4) Saurashtra Gramin Bank
- (5) The Ahmedabad Mercantile Co-Operative Bank Ltd.
- (6) The Kalupur Commercial Co-Operative Bank Ltd.
- (7) The Mehsana Urban Co-Operative Bank Ltd.
- (8) The Surat District Co-Operative Bank Ltd