

AHMEDABAD MUNICIPAL CORPORATION CENTRAL WORKSHOP

e - Tender No. 11 /2025-26



Bid Documents For

SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

Last date for e-tendering is as under	
1. Last Date of online submission of e – Tender	9th June 2025 up to 18.00 Hrs
2. Physical submission of EMD, Tender fee and other supporting documents.	10th June 2025 up to 16:00 Hrs
3. Pre bid Meeting	29th May 2025 at 12.00 hrs (noon)
4. Opening of online Technical Bid	11th June 2025, 11.00 am onwards
5. Opening of Price Bid	Will be intimated to technically qualified bidder/s
6. Bid Validity	120 Days
7. Tender Fee	Rs. 6,000/-
8. EMD	Rs. 11,00,000/-
9. Performance Security Deposit (For supply part)	5% of the order value

2025-26

**JOINT DIRECTOR (MECHANICAL)
AHMEDABAD MUNICIPAL CORPORATION
CENTRAL WORKSHOP
OPP. OLD LATHI BAZZAR, JAGNNATHJI ROAD, JAMALPUR,
AHMEDABAD - (GUJARAT) - 380022.**

INFORMATION TO TENDERERS

1.	Tender No:	11 /2025-26
2	Last date of Online tender submission and time	9th June 2025 up to 18.00 Hrs
3	Date of Tender Opening (Technical bid)	11th June 2025, 11.00 am onwards
4	NAME OF THE WORK	SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.
5	TENDER FEES (NON REFUNDABLE)	Rs. 6,000/- (Rs Six thousand only); to be submitted in the form of D.D./P.O. in favour of Municipal Commissioner, Ahmedabad of any Nationalized Bank/Schedule bank / Bank as per AMC Circular and payable at Ahmedabad; on 10th June 2025 up to 16:00 Hrs. To be submitted to the Office of Joint Director (Mechanical), Central Workshop, Ahmedabad Municipal Corporation, Opp. Sahakari Lati Bazar, Nr. S.T. Bus stop, Jaggannathji Road. Jamalpur. Ahmedabad -380022
6	E.M.D.	Rs. 11,00,000/- (Rs Eleven Lakhs only) ; to be submitted in the form of D.D./P.O./ BG in favor of Municipal Commissioner , Ahmedabad of any Bank as per AMC Circular and payable at Ahmedabad; on 10th June 2025 upto 16:00 Hrs. To be submitted to the Office of Joint Director (Mechanical), Central Workshop, Ahmedabad Municipal Corporation, Opp. Sahakari Lati Bazar, Nr. S.T. Bus stop, Jaggannathji Road. Jamalpur. Ahmedabad -380022.
7	Pre bid Meeting	It will be held on 29th May 2025 at 12.00 hrs (noon) at Central Workshop , Ahmedabad Municipal Corporation , Opp. Sahakari Lathi bazar, Nr. S.T. Bus Stop, Jagnnathji road, Jamalpur, Ahmedabad - 380 022.
8	TIME LIMIT FOR SUPPLY	As per tender documents.
9	GENERAL CONDITION	As per tender documents.
10	Performance Security Deposit	5% of the order value. It will be released after completion of warranty period / at the end of successful completion of the Rate
11	MODE OF SENDING THE TENDER / RELEVANT DOCUMENTS	By Hand delivery / Registered A.D. or Speed Post / Courier addressed to, Office of Joint Director (Mechanical), Central Workshop, Ahmedabad Municipal Corporation, Opp. Sahakari Lati Bazar, Nr. S.T. Bus stop, Jaggannathji Road. Jamalpur. Ahmedabad -380022

Seal and Signature of the Bidder & Date:

**Joint Director (Mechanical)
Central Workshop.
Ahmedabad Municipal Corporation**



Ahmedabad Municipal Corporation Central Workshop

TENDER NOTICE

1. The Municipal Commissioner, Ahmedabad Municipal Corporation, invites detailed bid from interested parties for SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.
2. Sealed tenders, for the above work are invited from the interested & eligible bidder/s. The bidder shall be a single entity only. Detailed prequalification criteria mentioned in Appendix – 2. Tenderer has to submit details with proper documents as per appendix 1 to 4 & Annexure 1 to 6 (as asked for in tender).

3. GENERAL DETAILS OF WORKS

Name of work: SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

Tender Fee (Non-refundable) : 6,000/-

Earnest Money Deposit (EMD) : 11,00,000/-

Last date of submission of online bid 9th June 2025 up to 18:00 Hrs. through E tendering only,

Address for submission of the tender documents:

Asst. Manager (Administration),
Central Workshop,
Ahmedabad Municipal Corporation,
Opp. Sahakari Lathi Bazar, Nr. S.T. Bus stop,
Jagannathji Road. Jamalpur. Ahmedabad -380022

Technical Bid Opening Date: 11th June 2025 at 11.00 hrs. onwards

DOWNLOAD OF TENDER DOCUMENT

The tender document for these work are available on website <http://www.ahmedabadcity.gov.in> or <http://amc.nprocure.com> or www.tender.nprocure.com

- **Prebid Meeting:** It will be held on 29th May 2025 at 12.00 hrs (noon) at Central Workshop, Ahmedabad Municipal Corporation, Opp. Sahakari Lathi bazar, Nr. S.T. Bus Stop, Jagannathji road, Jamalpur, Ahmedabad - 380 022. All interested parties are advised to attend for any clarifications if they desire.

All interested bidder must have to submit their queries/ details for which they seek clarifications, before 18.00 hrs on or before 28th May 2025 through email on mcw@ahmedabadcity.gov.in or mcwamc@gmail.com. Any query/letter/verbal communication received after that will not be considered.

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 a crossed demand draft / pay orders / BG in favour of **"The Municipal Commissioner; Ahmedabad**

Municipal Corporation of any Bank as per AMC Circular at Ahmedabad.

SUBMISSION OF TENDER

The completed Tender document shall be submitted at the following address through e tendering only.

Offers, which are not signed, will not be accepted. Tender copy shall be accompanied by EMD in the form of Demand draft/ Pay order of any Bank as per AMC Circular only in favour of Municipal Commissioner, Ahmedabad. EMD shall also be submitted in form of Bank Guarantee. 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/Schedule bank / Bank as per AMC Circular in favour of MUNICIPAL COMMISSIONER, Ahmedabad, payable at Ahmedabad, which shall be non refundable. The fees shall be paid latest by 10th June 2025 up to 16:00 Hrs to the Office of Joint Director (Mechanical), Central Workshop, and AMC. Ahmedabad.
- The tenders are uploaded on AMC's website www.egovamc.com or <https://amc.nprocure.com>. or www.tender.nprocure.com
- Interested Bidders fulfilling the qualifying criteria shall fill online tender on <https://amc.nprocure.com> up to 18:00 Hrs Dt 10th June 2025 tender fees as mentioned above shall be paid by the bidder latest by 10th June 2025 up to 16:00 Hrs to Office of Joint Director (Mechanical), Central Workshop, AMC. Ahmedabad.
- All bids must be accompanied by Bid Security of the amount specified for the Works in the above Table payable at Ahmedabad and drawn in favour of AHMEDABAD MUNICIPAL CORPORATION, Ahmedabad. Bid Security will have to be in any one of the forms as specified in the tender documents.
- All Relevant Documents of Bids must be delivered to Office of Joint Director (Mechanical), Central Workshop, Ahmedabad Municipal Corporation, Opp. Sahakari Lati Bazar, Nr. S.T.Bus stop, Jaggannathji Road. Jamalpur. Ahmedabad -380022 not later than 16:00 hrs on Dt. 10th June 2025.
- **Information for online participation**

Internet site address for e-Tendering activities will be <https://amc.nprocure.com> or www.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, Ahmedabad 380015, India. Tel: +91 79 26857316 / +91 79 26857317/ Tel: +91 79 26857318

E-Mail:URL: <https://amc.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.

GENERAL INSTRUCTIONS

1. The cost of Bid document i.e. tender fees will not be refunded under any circumstances.
2. EMD in the form specified in Bid document only shall be accepted.
3. The offer shall be valid for 120 days from the date of opening of Technical Bid.
4. Tender offers without tender fees, Earnest Money Deposit (EMD) and which do not fulfil all or any of the condition or submitted incomplete in any respect will be rejected.
5. Conditional tender shall not be accepted. Municipal Commissioner, Ahmedabad reserves the right to accept or reject such tenders without assigning any reason thereof.
6. Tenderers should carefully fill in the rates against the items mentioned in the schedule and scrutinize them before submitting the tender. Any variation in rates etc. will not be allowed on any ground such as mistake or misunderstanding etc. after the tender has been recommended or accepted.
7. The tenderers shall have to necessarily quote the rate for services &/or work asked for in the tender and in E price bid only.
8. Tenderers shall have his registered office with telephone. Tenderer having experience in similar works and good track record shall be given preference while considering the tenders. Tenderers shall furnish the date on which the firm was established, the names of all the partners constituting the firm with their residential addresses and experience in similar works. Tenderers having telephones at the residence of the proprietor shall state the same in the tender.
9. Decision of Municipal Commissioner, AMC will be final and abiding to all for accepting or rejecting the tender.
10. In case the tenderers will try to do any type of corrupt procedure like writing letters / e-mails /phone calls / Personal visits to the officers of the Municipal Corporation or any one after price bid open will be liable for punishment procedure
11. As per the Bombay Stamp Rules Act 1958, Appendix 1, Article 5, the successful bidder shall enter in to an Agreement with the Corporation on Rs. 300 Stamp Paper.
12. Bidders shall submit necessary registration certificate like GST number registration copy & any other if required for execution of such work as per government rules along with tender document.
13. If required tenderer may visit and at our Municipal Central Workshop & Fire dept. for general idea of working and requirements of different type of Dead Body Van vehicles,

equipments.

14. All interested bidders are requested to meet to concern dept. HOD for understanding of Work requirement & / or definition / meaning of any terms of tender; if they want to clarify before bidding of tender; with prior appointment.

Municipal Commissioner, Ahmedabad reserves the right to accept or reject any or all tenders without assigning any reason thereof. This Tender notice shall form a part of contract document. The tenderers are advised to read carefully the "Instructions to suppliers" and "Qualification Criteria" contained in the tender documents.

Seal and Signature of the Bidder & Date:

**Joint Director (Mechanical)
Central Workshop.
Ahmedabad Municipal Corporation**



Ahmedabad Municipal Corporation Central Workshop

INSTRUCTIONS TO SUPPLIERS

- 1.0 Ahmedabad Municipal Corporation invites tender for SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.
- 2.0 The requirement of SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements and their detailed technical specifications are set out in Appendix 1. Interested and qualified parties, based on qualification criteria set out in Appendix 2, are requested to submit information about bidder and a single financial Quotation /price bid in a manner prescribed in Appendix 3 & 4. Tenderer has to submit all details as per Annexure 1 to 6.

3.0 Eligible Bidders:

The Invitation for Bids is open to all manufacturers and authorized dealers / suppliers.

Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the AMC to provide consulting services for the preparation of the design, specifications, and other documents, to be used for the procurement of the goods to be purchased under this Invitation of Bids.

Bidders shall not be under declaration of ineligibility for corrupt and fraudulent practices in accordance with the tender clause/s.

- 4.0 Not More than one tender shall be submitted by a contractor or by a firm of contractors. No two or more concerns in which an individual is interested as a proprietor and / or a partner & / or director shall submit tender for the execution of the same work / tender. If they do so all such tender shall be liable to be rejected.
- 5.0 At any time prior 72 hours to the last date and time of submission of Bids, AMC may, for any reason, whether at its own initiative or in response to clarifications requested by any Supplier, modify the PD by the issuance of Addenda. All interested tenderer shall have to check the AMC & n procure website. The Bidder shall not transfer the PD document to another interested party.
- 6.0 The Bid shall remain valid for a period not less than 120 days from the date of opening of tender i.e. technical bid (bid validity period). AMC reserves the right to reject any Bid, which does not meet this requirement. In exceptional circumstances, prior to expiry of the original Application Validity Period, AMC may request Applicants to extend the Application Validity Period for a specified additional period. Applicants not extending the Application Validity Period when so requested would automatically be disqualified.

7.0 Cost of Bidding:

The Bidder shall bear all costs associated with the preparation and submission of its bid, and testing of goods & equipment - to be supplied to, hereinafter referred to as **"the Purchaser"**, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

8.0 Earnest Money Deposit (EMD)

- 8.1 Each Bid shall be accompanied by EMD of Rs. 11,00,000/- (Rupees Eleven Lakhs only).
- 8.2 The EMD shall be in the form of a crossed demand draft /Pay Order / Bank Guarantee in favour of The Municipal Commissioner, Ahmedabad on any Bank as per AMC Circular only, payable at Ahmedabad.
- 8.3 The EMD shall be forfeited in the following cases:
 - (a) If the Supplier withdraws its Bid during the interval between the Bid Due Date and expiration of the Bid Validity Period.
 - (b) If the successful supplier fails to provide the Performance Security within the stipulated time or any extension thereof provided by AMC;

9.0 Performance Security

- 9.1 The successful Supplier would be required to submit Performance Security amounting to 5% of the order amount for supply part in the form a crossed demand draft/ Pay Order / Bank Guarantee in favor of The Municipal Commissioner, Ahmedabad on any Bank as per AMC Circular , payable at Ahmedabad.
- 9.2 Irrevocable Bank Guarantee issued by a Bank as per AMC Circular shall also be acceptable.

10.0 Formats and Signing of Bid

- 10.1 The Supplier would provide all the information as per this PD. AMC would evaluate only those Bids that are received in the required format and are complete in all respects. Each Bid shall comprise the following:
 - (a) Details of the Supplier in the format set out in **Appendix 3 On Line**
 - (b) Qualification Criteria / Technical bid in the format set out in **Appendix 2 On Line**
 - (c) Financial Quotation/ price bid for Dead Body Van as per capacity and design in the format set out in **Appendix 4** in E tender Online Only. No physical submission of price bid.
 - (d) The Bidder shall duly sign all the sheets of the Tender Document
 - (e) EMD in "TECHNICAL BID" only. **(On line price bid is Compulsory)**

10.2 Sealing and Marking of Bid for submission of supporting Physical Tender documents:

- 10.3 The outer envelope must be super scribed with the following information:

- (a) Name and Address of Supplier

Name of work

Tender due date and time

- 10.4 If the envelope is not sealed and marked as instructed above, AMC assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and such Bid, may, at the sole discretion of AMC, be rejected.

Tender shall be submitted through E tendering only. (On line price Bid is compulsory)

11.0 Bid Due Date

- 11.1 Bids should be submitted before 18:00 hours IST on 9th June 2025 up to in the manner and form as detailed in this PD. Bid submitted by either facsimile transmission, hard copy (without e tender) or telex or email or in person will not be accepted.
- 11.2 AMC may, in exceptional circumstances, and at its sole discretion, extend the above Bid Due Date by issuing an Addendum, on website only.

12.0 Opening of Bids and Clarifications

- 12.1 AMC would open the Bids possibly on Bid Due Date as mentioned above in the 'General Description of Work' for the purpose of evaluation.
- 12.2 AMC reserves the right to reject any Bid not submitted on time and which does not contain the information/documents as set out in the tender.
- 12.3 To facilitate evaluation of Bids, AMC may, at its sole discretion, seek clarifications in writing from any Supplier regarding its Bid.

13.0 Documents Establishing Bidder's Eligibility and Qualifications.

Pursuant to Tender Clause, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:

- (1) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (2) that the Bidder has the financial, technical, and production capability necessary to perform the contract and meets the criteria outlined in the Qualification requirements specified in detailed PQ - appendix - 2 To this end, all bids submitted shall include the following information:

- (a) The legal status, place of registration and principal place of business of the

- company or firm or partnership, etc.;
- (b) Details of experience and past performance of the bidder on equipment offered and on those of similar nature within the past five years and details of current contracts in hand and other commitments.

13.1 Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

Pursuant to tender Clause, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

The documentary evidence of the goods and services eligibility shall consist of a statement in the Price Schedule. The country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment /delivery.

The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data and shall consist of :

- (a) a detailed description of the essential technical and performance characteristics of the goods;
- (b) a list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of One year, following commencement of the use of the goods by the Purchaser; and
- (c) and item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and / or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

13.2 Clarification of Bids

During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for clarification of its bid. The request for clarification and response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

14.0 Evaluation

- 14.1 As part of the evaluation, the Bids shall be checked for responsiveness with the requirements of the PD, samples etc. and only those Bids that are found to be responsive would be further evaluated in accordance with the criteria set out in this PD.

- 14.2 The Bid would be considered to be responsive if it meets the following conditions:

- (a) It is received /deemed to be received by the Bid Due Date including any extension thereof.
- (b) It is signed, sealed and marked as stipulated in tender clauses.
- (c) It contains all the information and documents as requested in the PD.
- (d) It contains information in formats specified in this PD.
- (e) It mentions the validity period as set out in the PD.
- (f) It provides information in reasonable detail. ("Reasonable Detail" means that, but for minor deviations, the information can be reviewed and evaluated by AMC without communication with the Supplier). AMC reserves the right to determine whether the information has been provided in reasonable detail.
- (g) There are no inconsistencies between the Bid and the supporting documents. A Bid that is substantially responsive is one that conforms to the preceding requirements without material deviation or reservation. A material deviation or reservation is one (i.) which affects in any substantial way, the scope, quality, or performance of the project, or (ii.) which would affect unfairly the competitive position of other Suppliers presenting substantially responsive Bids.

14.3 AMC reserves the right to reject any Bid, if:

- (a) If the tender is incomplete; or
- (b) At any time, a material misrepresentation is made or discovered; or
- (c) The Supplier does not respond promptly and diligently to requests for supplemental information required for the evaluation of the Bid.

14.4 In case the Bid is found to be responsive, the Bid would be evaluated in accordance with the Qualification Criteria, samples etc. as set out in Appendix 2.

14.5 In case the Bid is found to be inadequate, AMC may request the tenderer for more details to the Bid submitted. As part of the evaluation of the Bid, AMC may also request the Supplier to submit clarifications.

14.6 The Financial Quotations/ Bid of only those tenderer, who meet the Qualification Criteria, would be opened.

14.7 The tenderer offering the lowest rate/s for the Dead Body Van as mentioned in tender would be declared as the Preferred Supplier for the same.

14.8 AMC may either choose to accept the Quotation of the Preferred Supplier or invite him for negotiations.

14.9 In case there are two or more tenderer quoting the same price, AMC may in such case call all such tenderer for negotiations and select the Preferred tenderer on the outcome of the negotiations. The selection in such cases shall be at the sole discretion of, MC, AMC.

14.10 AMC can finalize parallel rate contract & split order to more than one bidder at the same rate of lowest bidder in that category based on requirement for any / all item/s.

Decision of Municipal Commissioner; AMC in this regards will be final & binding to all.

15.0 Bid Prices

The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract as per the E price bid format. However, Bidders shall quote for the complete requirement of goods and services specified under each schedule on a single responsibility basis, failing which such bids will not be taken into account for evaluation and will not be considered for award.

Price quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. **A bid submitted with an adjustable price quotation (except local taxes) will be treated as non-responsive and rejected.**

15.1 Bid Currencies

Prices shall be quoted in **Indian Rupees only in the Price Bid.**

15.2 Preliminary Examination

The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether these bids are generally in order. Bids from Agents, without proper authorization from the manufacturer.

Where the Bidder has quoted for more than one schedule, if the bid security furnished is inadequate for all the schedules, the Purchaser shall take the price bid into account only to the extent the bid is secured. For this purpose, the extent to which the bid is secured shall be determined by evaluating the requirement of bid security to be furnished for the schedule included in the bid (offer) in the serial order of the Schedule of Requirements of the Bidding document.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the supplier does not accept the correction of errors, its bid will be rejected and its bid security may be forfeited.

The Purchaser may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.

Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty, Force Majeure, Limitation of liability, Applicable law, and Taxes & Duties will be deemed to be material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

- 16.0 In the event of acceptance of the Preferred Supplier with or without negotiations, AMC shall declare the Preferred Supplier as the Successful Supplier. AMC will notify the Successful Supplier through a Letter of Award (LoA) that its Bid has been accepted.
- 17.0 Notwithstanding anything contained in this PD, AMC reserves the right to accept or reject any quotation, or to annul the bidding process or reject all quotations, at any time without any liability or any obligation for such rejection or annulment, without assigning any reasons thereof.
- 18.0 If any dispute arises about the contract or any terms of contract, Municipal Commissioner, AMC shall be the sole arbitration and his decision would be final and binding to both the parties.
- 19.0 AMC can ask the tenderer to submit their sample at any stage of tender (if required) and if sample of any tenderer is not found as per technical specifications &/or requirements of AMC, bid of such tenderer/s will be rejected at any stage. Decision of Municipal Commissioner, AMC in this regard will be final and binding to all tender.
- 20.0 This tender is for procurement cum finalizing rate contract (1 Year) of Dead Body Van as per PD. Rate sanctioned will be fixed for entire One year RC (Rate Contract) period. No price escalation will be given during RC period. Only change in taxes, duties, govt. levies will be accepted by AMC & consider for payment. RC period may be extended for further period of One year by mutual confirmation. Decision of Municipal Commissioner; AMC will be final & binding to all. Municipal Commissioner can order for further / extra quantity, if required during entire RC period.
- 21.0 The price escalation or variation clause will not be accepted. Tenderer has to quote the total price, net including of all taxes & duties etc. and for evaluation and finalization purpose, the total price will be taken in to consideration. Transportation, Packing, Forwarding, Insurance charges are included in the indicated price. However any change in the GST will be considered at actual for which contractor will have to submit necessary documentary proofs as required by department.
- 22.0 Interested and qualified tenderer can take part in tenderer. However tender fee, EMD etc. will remain same as per tender. However, separate price evaluation will be carried out for different types of vehicles (if any) , and based on same, lowest tenderer will be evaluated separately for each type & category of vehicle.
- 23.0 The technical specification for Dead Body Van mentioned in the tender and design (for general reference & idea) is given in Appendix1, however if required bidders are advice to personally visit at Central Workshop, AMC & Fire Dept. site for better understanding of requirement of AMC.
- 24.0 **EXTENSION FOR DELAY.**

If the supply is delayed by:

- a) Force Majeure.

- b) Abnormally bad weather, or
- c) Serious loss or damage by fire **OR**
- d) Civil commotion or strike or lock out of their principal workshop.
- e) Lockdowns, medical emergencies declared by the Government etc.

Any other cause, which is beyond the contractor's control then upon the happening of any such event causing delay, the contractor shall immediately inform in writing to the Dy.M.C. (Central Workshop / Fire) but at the same time his best endeavors to make good the delay. The Dy.M.C. (Central Workshop / Fire) in such event can take the final decision regarding the late delivery penalty for such cause.

25.0 PAYMENTS DUE FROM CONTRACTOR.

The Municipal Commissioner shall be entitled to recover costs, damages, or expenses for which under the contract, the contractor is liable to the Ahmedabad Municipal Corporation from any money due or becoming due to the contractor under the contract or Municipal Commissioner will have the liberty to recover the amount from the contractor.

26.0 Payment Terms: As mentioned in tender.

27.0 Only manufacturer of such or other type of Dead Body Van / Ambulance Van / Passenger Van and / or its authorized dealer / distributor can take part in the tender for which necessary documentary proof should be enclosed with tender.

28.0 Tenderer has to submit all the relevant information likes;

- Availability of local service point.
- Warranty conditions
- Detailed client list to whom such type of Dead Body Van have been supplied by them.
- Details of Technical experience of tenderer.

29.0 Any company /subsidiary/associate/parent or any of their having same promoter are not eligible to participate who has been blacklisted / debarred by any of Govt. Department or any ULB's (Urban Local Bodies in India) and effect is continue on due date of this tender. If it comes to the notice of the AMC authority at any point of time, during the tendering or execution stage of the work that the tenderer has been blacklisted / debarred by any Govt. organization (as mentioned above) and effect is continue on due date of this tender, then all the payments due to him shall be forfeited and firm will be blacklisted.

30.0 The bidder should provide accurate information on any litigation history or arbitration resulting from contracts completed or under execution by him over the last seven years. This should also include such cases, which are in process/progress. A consistent history of awards against the bidder may result in failure of the bid. In case the bidder has not provided such information and has come to the notice of the Authority, the tender will be rejected at whatsoever stage and in such case all the losses that will arise out of this issue will be recovered from the tenderer /contractor and he will not have any defense for the same.

31.0 Contacting the Purchaser

No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing.

Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

- 32.0 The contractor shall not assign or sublet his contract or any substantial part thereof to any other agency without writing permission of Municipal commissioner, AMC.
- 33.0 All articles supplied shall strictly conform to the specifications laid down in the tender form.
- 34.0 Any change in the constitution of the firm etc. shall be notified forth with by the contractor in writing to the Corporation and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
- 35.0 The approved supplier shall be deemed to have carefully examined the total work; conditions, specifications, size, make and drawings, scope of work etc. of the goods to be supplied.
- 36.0 If the Corporation does not purchase or issue work for any of the tenderitem/s, work or purchases less than the quantity indicated in the tender form, the tenderer should not be entitled for any compensation. This tender is for finalizing the procurement cum rate contract. If demand available for particular design / model then only order will be issued, to RC holder as per competent authority sanction which will be binding to all.
- 37.0 **Insurance & License etc.**
- (i) The Supplier is responsible for transit and all other insurances (if/as required) till the items are delivered at the delivery location.
 - (ii) Tenderer must make their own arrangements to obtain import license if necessary.
- 38.0 **Warranty/Guarantee clause~**
- (i) The tenderer would give guarantee that the Equipments would continue to confirm to the description and quality as specified for a period indicated in the table given below from the date of delivery of the Equipments to be purchased and that notwithstanding the fact that the Corporation may have expected and/or approved the said Equipments, if during the guarantee/warrantee period the said equipment be discovered not to confirm to the description and qualityaforesaid or have determined (and the decision of the Municipal commissioner, AMC in that behalf will be final and conclusive) the corporation will be entitled to reject the Machines/ Equipments or such portion thereof as may be discovered not to confirm to the said description and quality, on such rejection the Equipment will be at the seller's risk and all the provision relating to rejection of goods, etc. or such portion thereof as is rejection by the Corporation, otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the in that behalf under this contract or otherwise.

Sr. No.	Name of Machine/Equipment	Warranty/Guarantee Period
1	SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.	One Year from the Date of supply.

The Joint Director (Mechanical) &/or Chief Fire Officer &/or his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the equipment/machineries during manufacturing process or afterwards as may be decided.

- (i) The tenderer shall furnish complete address of premises of his office, go down and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose.
- (ii) The firm is liable to execute any minor change/modification suggested at the time of inspection for which no extra payment shall be paid.

39. Rejection —

Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time.

- 40. Notwithstanding anything contained in this tender document, Corporation reserves the right to accept or reject any tender, or to annul the bidding process or reject all tenders, at any time without any liability or any obligation for such rejection or annulment, without assigning any reasons thereof
- 41. If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to by the parties to the Municipal Commissioner, AMC whose decision shall be final.

42. Schedule of equipment and technical specifications:

- (a) The bidders shall complete the schedule (s) and technical specifications for the goods and equipment to be supplied in their entirety so as to demonstrate their compliance with the requirements of the bidding documents.
- (b) The materials, equipment and services to be supplied under the contract shall be like that use of such materials equipment and services shall not infringe or violate any industrial property or intellectual property rights or claims of any third party.

- 43. Drawings: The bidder will submit drawings showing all dimensions, materials, process etc. of the proposed Dead Body Van along with the bid. Successful bidder will be required to submit detailed drawings of all the equipments as per AMC requirement.

44. Specifications and standards:

- (a) The supplier shall ensure that the goods and related services comply with the technical specifications and other provisions of the contract.
- (b) The goods and related services supplied under this contract shall conform to the

standards of the technical specifications, when no applicable standard is mentioned, the standards shall be equivalent or superior to the official standard whose application is appropriate to the country of origin of the goods and suitable to Indian (Ahmedabad) weather conditions and usage.

- (c) Wherever references are made in the contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in technical Specifications. During contract execution, any changes in any such codes and standards shall be applied only after approval by the Corporation and shall be treated in accordance with the conditions of contract.
- (d) Tenderer has to submit detailed dimensional drawing &/or photograph of their actual product for which they have quoted.
- (e) Tenderer has to clearly mention the details of raw material & components for the model they have quoted however all raw material & component must be Virgin & necessary test report must be submitted by them as & when asked by department; from Govt. approved Laboratory / institute as per AMC requirements, for raw material and finished product as/if required by AMC.

45.0 The supplier shall correct any defects covered by the warranty immediately on being notified by the Purchaser of the occurrence of such defects.

46.0 An authenticated test certificate in confirmation to the specifications of the tender, for which testing at site is not possible has to be produced by the tenderer at their cost, as & when asked by AMC.

47.0 Right to Owner to accept or Reject Tender: The right to accept the tender will rest with the AMC. The A.M.C, however, does not bind itself to accept the lowest tender, and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever. Tenders in which any of the particulars and prescribed information are missing or are incomplete in any respect and/or the prescribed condition is not fulfilled are liable to be rejected. In addition to the above, the tender will also be liable to be rejected outright if ~

- i] The tenderer proposes any alterations in the works specified or in the time allowed for carrying out the work or any condition or correction made in specifications.
- ii] Any of the page or pages of the tender is/are removed or replaced.
- iii] All corrections, additions or pasted slips are not initialled by the tenderer.

48.0 Special Conditions

- a) The bidder has to make the invoices in the name of AMC.
- b) Bidder has to instruct the dealers/ AMC work contractor to render after sale service for the supplies made, and copy of the same to be enclosed with bid if service will be provided through dealer network. Even in such circumstances all liabilities will rest on supplier only.

- c) On failure of L1 to show the technical presentation &/or live- actual working performance (if asked by AMC) of the vehicle for technical approval of bid his tender will be rejected. AMC can ask the Lowest &/or other qualified bidder/s to submit the Sample unit for checking / verifying the same with tender specifications and actual requirement- working, before finalizing the bid (if / as required). On failure of L1 for approval of sample / execution of order the L2 shall be invited for negotiation and further formalities (as above) if required.
- d) The tenderer shall be fully responsible for taking delivery of Chassis from the manufacturer/dealer of Chassis and in no way any kind of relaxation will be given if there is any problem with the Chassis received. The tenderer should see that the design of equipment should be such that which comply all prevailing RTO/any other Govt authority norms (if any) in Ahmedabad city for such type of vehicle.
- e) The tenderer must quote for complete job. The tenderer that does not include the complete job as specified in schedule of tender (specification, scope of work etc.) will be rejected. The successful bidder shall be responsible for taking timely delivery of Chassis from Chassis supplier. The successful bidder shall be responsible for any fault, shortfall in the Chassis proposed in the tender etc or any other requirement which is mandatory for the completion of successful equipment manufacturing.
- f) It will be the responsibility of the tenderer to collect the chassis from the regional sales office/ depot / port / doc etc of the manufacturer & / or their authorized dealer and transport the same to delivery location. Any charges applicable for the same shall be included in the tender offer. Chassis shall be billed on name of Municipal Commissioner, AMC by chassis manufacturer for which successful tender has to complete necessary procedure.
- g) Tenderer has to design the Vehicle as per the requirements of AMC; keeping in mind the RTO / other Govt. agencies norms applicable in City of Ahmedabad for such type of Vehicle and according to the same they have to supply the fully built unit to AMC, Central workshop. Failure at any part will be contractor's responsibility and will have to bear the cost.
- h) The successful tenderer will be fully responsible for the safety and security of the Chassis / vehicle when in their possession during the delivery, testing, commissioning stage.
- i) Tenderer has to quote for Model having latest emission norms BS-6(min). Only those Model will be consider for evaluation for which any Indian / International (as per prevailing norms in India for such Vehicle) approval certificates attached with tender. Decision for selection of model will be taken by AMC as per the requirements and will be final and binding to all bidders.
- j) Necessary design and final approval from RTO / other govt. agencies (as required) as per latest norms and rules is tender's responsibility. If tenderer is failed to comply the rules of RTO /other govt. agencies (if any) and submit the required documents for their supplied vehicles, same will be rejected by AMC.

- k) The contractor shall ensure that the supervisors and cleaners are all mentally stable, and are able to communicate properly. They should not pose any hazard to the general public.
- l) This is subject to the jurisdiction of the competent court of Ahmedabad only. In case of any claim, dispute of difference arising in respect of a contract, the cause action thereof shall be deemed to have arisen in Ahmedabad and all legal proceedings in respect or any such claim, dispute or difference shall be instituted in a competent court in jurisdiction of Ahmedabad city only.

Seal and Signature of the Bidder & Date:

**Joint Director (Mechanical)
Central Workshop.
Ahmedabad Municipal Corporation**



Ahmedabad Municipal Corporation Central Workshop

GENERAL CONDITIONS OF CONTRACT

1. Definitions

In this contract, the following terms shall be interpreted as indicated:

- (a) "The contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the contract form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the goods, as named in SCC.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (i) "The Project Site", where applicable, means the place or places named in SCC.
- (j) "Day" means calendar day.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Country of Origin

For purposes of this Clause "origin" means the place where the Goods are mined, grown or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

The origin of Goods and Services may distinct from the nationality of the Supplier.

4. Standards

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specification, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information:

Inspection and Audit by the Ahmedabad Municipal Corporation

The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause of tender except for purposes of performing the Contract.

The supplier shall permit the Ahmedabad Municipal Corporation to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Ahmedabad Municipal Corporation, if so required.

6. Patent Rights

The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

7. Performance Security

Within 15 days of receipt of the notification of contract award, the Supplier shall furnish performance security in the amount specified in tender.

The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

The Performance Security 5% of the order value (security deposit) shall be denominated in INR only and shall be in one of the following forms:

- (a) A Bank Guarantee, issued by any Nationalized Bank / Schedule Bank / Banks as per AMC circular in the form provided in the bidding documents or another form acceptable to the Purchaser (list of banks, mention in tender documents.);
or
- (b) Demand Draft / Pay Order.

The performance security will be discharged by the Purchaser and returned to the Supplier after the date of completion of the Supplier's performance obligations, including any warranty obligations, without any interest.

8. Inspection and Tests

The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner (stage inspections) of the identity of any representatives retained for these purposes. The Officers shall be offered final Inspection or / with acceptance tests.

The inspections and tests may be conducted on the premises of the Supplier or its subcontractors(s), at point of delivery. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser. If the goods are imported then the testing shall be done at supplier's works or at the Fire service HQ before being accepted.

Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.

Nothing in GCC Clause , shall in any way release the Supplier from any warranty or other obligation under this Contract.

9. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

11. Insurance

The Goods supplied under the Contract shall be fully insured (as / if applicable) in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in tender.

12. Transportation

Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

13. Incidental Services

The supplier may be required to provide any or all of the following services, including additional services, if any, specified in tender;

- (a) performance or supervision of the on-site assembly and /or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or warranty maintenance of the supplied Goods;
- (c) furnishing of detailed maintenance manual for each appropriate unit of supplied Goods;
- (d) performance or supervision or warranty maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, including maintenance contract period (if any finalized) provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, warranty maintenance and/or repair of the supplied Goods.

Prices charged by the Supplier for incidental services, must included in the Contract Price for the Goods.

14. Spare Parts

As specified in the tender, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts

manufactured or distributed by the Supplier;

- (a) such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
 - (i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints drawings and specifications of the spare parts, if requested.

15. Warranty

The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) of from any act or omission of the Supplier, 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 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.

The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall, within the period specified in tender and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.

If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in tender, the Purchaser may proceed to take such remedial action as may be

necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

The manufacturer / supplier shall provide a Warranty performance security deposit for fulfillment of Warranty Obligations.

16. Payment

The method and conditions of payment to be made to the Supplier under this Contract

shall be specified in the tender.

The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to tender, and upon fulfillment of other obligations stipulated in the contract.

Payments shall be made promptly by the Purchaser within 60 days after successful & satisfactory supply of product & submission of the invoice or claim by the Supplier. The payment for the chassis shall be made on presenting the chassis receipt at their factory premise & invoice for the chassis and the date of receipt of the chassis should be intimated by the contractor as the delivery schedule shall be counted from the date of receiving the chassis.

17. Prices

Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

18. Assignment

The Supplier shall not assign to any third party in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

19. Subcontracts

The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

20. Delays in the Supplier's Performance

Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods and performance of Services, the Supplier shall promptly notify the Purchaser (DYMC - Workshop) in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

Except as provided under tender clause a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to tender clause, unless an extension of time is agreed upon pursuant to tender Clause without the application of liquidated damages.

21. Liquidated damages for delay

Supplier in accordance with the schedule specified in the tender shall make delivery of the equipments.

An unexcused delay by the supplier in the supply of its delivery obligations, supplier will be hold liable and AMC can take actions to forfeit of his performance security, imposition of liquidated damages and/or termination of the contract by default.

If the supplier fails to deliver any or all of the equipments within the said period (as informed by AMC based on requirement), AMC shall deduct from the contract price as liquidated damages (Late delivery penalty) will be calculated on the basis of delayed days for delayed quantum (delayed work amount) of work and rate of calculation will be 2% per month of delivery price will be recovered from the supplier without any reference to the supplier. The amount of Liquidated damages will be however subject to the maximum of 10% of the total contract sum.

However, Delay in excess of one hundred (100) days after completion of delivery period may be cause for termination of contract and forfeiture of all security for performance.

22. Termination for Default

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to tender Clauses; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

In the event the Purchaser terminates the Contract in whole or in part, pursuant to tender Clause, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

23. Force Majeure

Notwithstanding the provisions of tender Clauses, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if

and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

25. Settlement of Disputes

The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to raise issue, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. However any dispute or difference in respect of which a notice of intention to commence The Municipal Commissioner, AMC has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Decision of the MC, AMC will be final & binding to all.

26. Governing Language

The contract shall be written in **English language**. Subject to tender Clause, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

27. Applicable Law

The Contract shall be interpreted in accordance with the laws of the Union of India.

28. Notices

Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by letter, email and confirmed in writing to the other Party's address specified in tender documents.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

29 Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, road permits, Customs duties, Transportation and Insurance etc. (Including all Charges), incurred until delivery of the contracted Goods to the Purchaser. However any change in the GST, tax etc. will be considered at actual for which contractor will have to submit necessary documentary proofs as required by department.

Seal and Signature of the Bidder & Date:

**Joint Director (Mechanical)
Central Workshop.
Ahmedabad Municipal Corporation**



Ahmedabad Municipal Corporation

APPENDIX 1

SITC of Dead Body Van on new BS 6 Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

The number of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements of AMC is 10. However, actual number of procurement will be at the sole discretion of AMC. Municipal Commissioner can order for further / extra quantity, if required during entire RC period.

Tender Validity period

The Validity period is 120 days.

Design of unit

Tenderer has to carry out Design of Vehicles on BS - VI chassis as per the latest applicable norms of RTO and other govt. agencies (as required) in Ahmedabad and Gujarat, keeping in mind the requirements- specifications of AMC; otherwise it will not be accepted.

Rate Contract Validity:

Rates approved under this tender will be valid for 1 (One) year period. No price escalation will be given during entire RC period, including extended period if any.

Procurement period (i.e. Delivery Period)

The total procurement period is 60 (or as per delivery schedule mentioned in supply order) days. However, delivery period will commence from the date of invoice of chassis to the unit (Rear Dead Body Van unit) manufacturer by chassis supplier. However unit manufacturer must have to issue complete procurement order (as per the requirement of chassis supplier) to the chassis supplier immediately within 15 days from the date of receipt of AMC order. Other wise late delivery will be considered for such delay period.

Delivery Schedule

However, as per requirement, AMC will give delivery schedule (if delivery required in staggered manner/delay as mentioned above) to the successful bidder/s. The price quoted as per Appendix 4, will be valid for the entire One year Rate Contract period, which will be binding to the supplier.

Delivery location: At Location of AMC; Ahmedabad, Gujarat at site specified by AMC in order.

Logo - Printing :-

Successful tenderer/s has to print logo & messages as per AMC requirement on each item separately. Good quality printing shall be carried out by tenderer, Sample shall be first shown to AMC & after approval agency has to print.

Payment Terms

For Supply part:

- (1) For Chassis: 100% of the Chassis payment as per the invoice (as per the approved rate in the tender) of Chassis manufacturer / dealer will be issued to successful tenderer on receipt of chassis at fabricator's Factory premise against debit note / invoice and all

supporting documents submission by contractor. Tenderer has to submit necessary documents as required by department. Chassis Invoice shall be on name of Municipal Commissioner, AMC, Ahmedabad only.

- (2) For supply of equipment (for Dead Body Van unit); preferably after satisfactory Delivery at our central workshop / Fire department; AMC, preferably within 30 days.

The Security Deposit for supply part will be paid back only after the completion of supply warranty period without any interest.

PERFORMANCE SECURITY GUARANTEE

for Supply of Vehicles:

As a contract performance security, the contractor shall furnish performance guarantee for supply part in the form of Bank Guarantee (as per AMC rules) or by Demand draft/ pay order / Bank Guarantee within 15 days from the date of order for the amount at least 5 % of the ordered amount from any Bank as mentioned in AMC circular and made payable to the "Municipal Commissioner, Ahmedabad Municipal Corporation" payable at Ahmedabad. If any delay, necessary action will be taken by AMC and will be binding to successful tenderer.

The performance guarantee shall be returned to the contractor without any interest on the successful completion of the warranty period, when the contract ceases to be under any obligation.

Vehicles supplied by contractor must have warranty of 12 months from the date of delivery against any manufacturing defects etc.

- Forfeiture of Security money: - Security amount in full or part may be forfeited in the following cases:-

When any terms and conditions of the contract are breached

- (i) When tenderer fails to make complete supply, installation, commissioning and testing of the equipments/ Vehicles and carry out work satisfactorily as per scope of work and conditions.

The decision of the Municipal Commissioner, AMC in this regard shall be final.

Force Majeure

Notwithstanding the provisions of tender, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Transit Insurance

The Supplier is responsible for transit and all other insurances (as/if required) till the items are delivered at the location mentioned in the Procurement Order/ informed to bidder.

Taxes and duties

Shall be included in the indicated price. Tenderer has to quote the total price, net including of GST & all taxes & duties etc., and for evaluation and finalization purpose, the total price will be taken in to consideration (Based on actual GST applicable on such item by Govt. Dept.). Transportation, Packing, Forwarding, Insurance charges shall be included in the indicated price. Tenderer has to properly examine GST rate schedule before filling the tender; AMC will not be responsible later on & will not give any change unless otherwise it is changed by Govt. authority.

However any change in the GST, tax etc will be considered at actual for which contractor will have to submit necessary documentary proofs as required by department.

GST (Goods & Service Tax) has come in existence from 1st July, 2017. Contractor/ successful bidder is bound to pay any amount of GST prescribed by the Govt. Of India as per the terms of contract agreed upon during the course of execution of this contract.

During the course of execution of contract, if there is any change in rate of GST (Goods and Service tax) by the government, the same shall be reimbursed/recovered separately by AMC, subject to the submission of original receipt /proof for the amount actually remitted by the successful Tenderer/ Contractor to the competent authority along with the certificate from Chartered Accountant of contractor/successful bidder certifying that the amount of GST paid to the government and the same shall be intimated/ submitted/ claimed within 30 (thirty) days from the date of payment.

Remittance of GST within stipulated period shall be the sole responsibility of the successful bidder/contractor, failing which, AMC may recover the amount due, from any payable dues with AMC and decision of Municipal Commissioner shall be final and binding on the contractor/successful bidder in this regards.

Further, the non-payment of GST to the government may lead to the termination of contract and forfeiture of Security deposit/performance guarantee amount.

2% TDS will be also be deducted as GST TDS.

If imposition of any new taxes/ duties/levies/cess or any other incidentals etc or any change in the existing taxes/ duties/levies/cess or any other incidentals etc (Including GST) and imposed during the course of the contract, the same shall be considered at actuals for payment purpose. Necessary documents shall be submitted by tenderer as required by AMC.

Warranty Period

Supplier shall warrant that the supply shall be warranted against faulty materials and workmanship for items **supplied** for a period of 12 months from the date of supply.

Inspection

The bidder/s will make arrangement with cost for inspection of the Fire items by Third Party along with AMC (if required), before delivery , at factory site. Inspection of the Fire items will also be carried out at Ahmedabad at site specified by AMC. If any discrepancy is found in the material supplied and technical specifications approved, the same shall be rejected and bidder will have to collect rejected material / item within seven days. No claim for the

rejected material shall be entertained. Necessary test certificate/s from approved test Laboratory shall be submitted by successful bidder/s as & when asked by AMC.

Liquidated damages for delay

Supplier in accordance with the schedule specified in the tender shall make delivery of the equipments.

An unexcused delay by the supplier in the supply of its delivery obligations, supplier will be hold liable and AMC can take actions to forfeit of his performance security, imposition of liquidated damages and/or termination of the contract by default.

If the supplier fails to deliver any or all of the equipments within the said period (as informed by AMC based on requirement), AMC shall deduct from the contract price as liquidated damages (Late delivery penalty) will be calculated on the basis of delayed days for delayed quantum (delayed work amount) of work and rate of calculation will be 2% per month of delivery price will be recovered from the supplier without any reference to the supplier. The amount of Liquidated damages will be however subject to the maximum of 10% of the total contract sum.

However, Delay in excess of one hundred (100) days after completion of delivery period may be cause for termination of contract and forfeiture of all security for performance.

Seal and Signature of the Bidder & Date:

**Joint Director (Mechanical)
Central Workshop.
Ahmedabad Municipal Corporation**



Ahmedabad Municipal Corporation

Appendix- 1 (continue)

TECHNICAL SPECIFICATION

Technical Specifications of Dead Body Van

The equipment shall be designed, fabricated, mounted and integrated to the chassis having min. BS- VI norms & matching all requirements of various govt. agencies / RTO rules/ norms & the following technical specification as the minimum requirement Functional Requirements: cab-chassis is required to build up the Dead Body Van unit for providing civic related services in the areas of Municipal Corporation.

Driver Cabin: All steel welded drivers' cabin with steel structure and paneling should be provided. It should be dust and water sealed and with sound and heatproof treatment. For clear visibility singlewide curved/ both side wind screen glass with wiper motor/s should be provided, wind up type front door on both sides should be provided with heavy duty hinges and locking arrangements. It should be fully painted with glass finish, full / semi - forward control driver's cab having easy maintenance facility and provision for maintenance of various engine, electric, chassis related parts. Necessary controls and other provisions as per latest RTO rules must be provided inside the driver cabin. Proper lighting and seating arrangements for driver and co driver with pouch for keeping log diary should be provided.

Chassis / Vehicle Specifications: following are the minimum requirement for chassis / vehicles.

SPECIFICATION OF Cabin chassis , BS 6 (minimum), 4 tyres, Diesel	
PARAMETERS	cabin, 1+1 seating
Wheelbase (mm)	Min. 3100
Saloon Length (mm) appx.	3600
Saloon Width (mm)	@ 2000 mm / as per chassis dimension
Turning Circle Diameter (m)	Max 14 mt.
GVW	Not more than 6000 kg.
Torque (min.)	200 Nm @1250-2500 rpm as per ARAI / CMVR approval
Brakes	Vaccum assisted Hydraulic Disc Brake / as per CMVR / ARAI approval
Tyres	7.00 X 16 - 14 PR / as per CMVR / ARAI approval
Suspension	Semi elliptical (Greasable with shock Absorber) / as per CMVR / ARAI approval
Steering	Tilt and Telescopic Power Steering / as per CMVR / ARAI approval
Battery	12 V
Fuel tank Capacity	60 Ltrs. (Plus Ad blue) as per CMVR / ARAI approval

All important dimensions and spacing shall comply latest ARAI and motor vehicle rules & act applicable in Ahmedabad Latest (Gujarat) These are the minimum requirements.

The tenderer shall offer the Model which is approved standard model of production, also which is substantially the same as one proved in successful use.

The successful tenderer shall make arrangement for testing/ demonstration of the the Dead Body Van both at the works of manufacturer (if required) and at the Municipal site (as may be required). The tenderer shall issue a test certificate for the performance of the Dead Body Van.

Driver Screen & controls: For clear visibility singlewide curved/ both side wind screen glass with wiper motor/s should be provided, front door on its sides should be provided with heavy duty hinges and locking arrangements. It should be fully painted with glass finish, full / Semi -forward control driver's cab having easy maintenance facility and provision for maintenance of various engine, electric, chassis related parts.

Necessary controls and other provisions as per latest RTO rules must be provided inside the driver cabin. Proper lighting and seating arrangements for driver and co-driver with metallic pouch for keeping log diary should be provided.

Body: GI tubular structure welded type and Aluminum paneling should be provided. It should be dust and water sealed.

Fabrication: Vehicle should be fabricated with aerodynamic shape. It should be suitable for all kinds of terrain conditions. General engineering practice should be incorporated during design and manufacturing.

Body Structure /Panels

The complete structure will be fabricated from GI tubular structure welded type & the floor complete structure shall be treated for anti-corrosion by Zinc Plating or epoxy paint. The interior sheets except flooring shall be 1mm PVC coated Aluminum/GI pasted with PU sealant. Flooring as well all three sides from flooring to at least 2Ft paneled with 2mm aluminum Chequered sheet with PU paste as well rivets and bolts & the exterior paneling will be done from 1.2 mm thick aluminum sheets.

The entire roof (slightly curved and Thermo Cole insulated) of the vehicle. Rain water channel at upper outer side shall be provided. Rain water channel at upper outer side shall be provided. Window (LHS & RHS Body saloon) – Body Saloon LHS & RHS will be of Aluminium framed Min. 5mm sliding safety clear glasses. All the sections of the window will have flocking rubber / felt channels to dampen the vibrations while the vehicle is moving and to protect the glasses.

Driver Door Flap door with lock. Proper Handles & steps to be provided for easy climb in / out.

Passenger Door: Rear two numbers butterfly type flap door with fix clear glasses, with heavy duty hinges & easy with two no. Step in step out stairs. Necessary stairs having comfortable climb height shall be provided.

If needed Battery Box At suitable place, fabricated out of MS structure & Aluminum paneling.

Interior :

Dead Body Box: Dead body box will be provided. The Dead body box for the dead body will be @ 2.44 x 0.81 x 0.60 Mtr size and will be open able from the top (or as suggested) with locking device. The box will be away from the side by 16 cm and mounted on brackets 10 cm above the floor. The box will be made of GI square pipe 1 x 1 – 16g and covered with Chequered sheets.

There will be sliding channels mounted on to the box for external use. The Dead Body Box will be installed on Driver side of the vehicle.

Stretcher: A metal pipe stretcher covered with 18g MS/Aluminium sheet will be provided.

Seats: 1) Driver Front view type, 2) passenger Seater high back cushion seat in 1x5 row minimum, seating will be provided and will be sufficient for min.10 persons to seat. All seats and back rests shall be covered with good quality Rexene and internally stuffed with rubber foam.

Roof Lamp / Electrical Accessories

One Blue LED mini light bar (Grand) on roof top, roof lamp - One for driver/co-driver & three in saloon area, also wall mounted fans-4 Nos, are to be provided. All electrical wiring should be covered with PVC casing & should be of standard material. In saloon area four CFL/2' tube light should be provided in centre area. One working lamp each at left, right & rear side provided. All the light fittings will have dedicated fuses located at a suitable place near the driver dashboard / console. These will be conveniently grouped and the wiring shall be colour coded for easy identification. One fire extinguisher dry powder type (1 kg) Tail Lamps & Miscellaneous. Original lamps repositioned at rear. Reflective stripes with small bulbs inside to be stuck at the higher portion of the body.

It shall also have the required letter painting and logo of the department. Sun visor for driver and co-driver folding type. Rear view Mirror: Exterior on both sides and interior in driver's area. Handi keeping provision from outside A big throughout the width fancy designed foot step shall be provided at the rear.

Red & Green reflectors on the front and rear bumpers.

Paint High gloss finish quick drying type PU finish paint. (Standard colour scheme: - off White base Colour). Lettering & logo printing as instructed.

Bumper Full bumper at rear & front as supplied with chassis, as per RTO norms.

Workmanship and Material:

Workmanship executed shall be of the highest order. All rivets and bolt holes shall have a coat of approved paint on surfaces before riveting or bolting or welding. All steel screws, bolts, nuts, rivets etc. shall be zinc coated or shall have rust proof coats by a recognized process. The roof joints shall be subjected to rigid water test at vendor's workshop in presence of purchaser's representatives. All directions & instructions on all points related to the fabrication shall be executed whenever given by the purchaser's representative for quality and workmanship. All the material used in the fabrication of the body work shall be of good quality or approved make & type. All equipment & material shall comply with the requirements of the latest relevant IS specifications. Design to be approved before starting fabrication.

Inspection

Inspection will be carried out by Authority & his authorized representative & any suggestion / correction suggested by them / him shall be incorporated by contractor.

Painting

Paint shall be of Superior quality to ensure long lasting structure life suitable to use under

corrosive operative conditions. Prior to painting 1 coat of PU epoxy anti corrosive zinc based primer shall be applied as per the paint manufacturing standard. The outside shall be painted as per standard – colour scheme of first quality Imported PU finish solid 2K paint to ensure long lasting structure suitable for use in all terrain conditions. The supplier should paint/ provide number and messages on the body as per authority requirement.

All welding work must be MIG welding only. All necessary finishing shall be carried out prior painting. Welding wire shall be of ESAB/ADOR/L&T only.

- All angle and channels and other raw materials are as per Indian standard.
- All MS material shall be of Tata / SAIL / Jindal /Vishakhapatnam steel/ Essar /Ispat/ (for angle/ channel if not available of above brand then it shall be of IS/ISO approved make) only. Aluminum sheets shall be of Balco &/or Hindalco make. Contractor has to submit necessary test report and/or invoice copies.
- Paint must be of standard brand only like PPG/Esdee only. Inspection of the fully built unit will be done by Authority and / or his representative and during inspection if any minor modification/suggestion recommended for better working of the system, same shall be implemented by contractor.
- All required safety & warning control system & mechanism should be provided in built.

MISCELLANEOUS:

The Dead body Van shall be provided with

- (i) Comfortable operator/Driver seat.
- (ii) Front & Rear Lights, Direction Indicators, and Electric Horn etc.
- (iii) Instruments for engine speed, fuel - oil level and charging current etc.
- (iv) Spare wheel

TOOL KIT:

A standard and recommended tool kit shall be supplied along with the Dead body Van for regular maintenance of the vehicle and all fittings and attachments.

INSTRUCTION MANUAL:

Copies of each operation instructions manual, service manual and spare parts list shall be supplied with each Dead body Van .

WORK TESTING;

The successful Tenderer shall make arrangement for testing/demonstration of the Dead body Van both at the works of manufacturer (if required) and at the Municipal site (as may be required).

Note: All important dimensions & spacing's shall comply with latest ARAI / CMVR & GUJARAT MOTOR VEHICLE rules & acts.

Tenderer's Sign
With seal

Joint director (Mechanical)
Central Workshop.
Ahmedabad Municipal Corporation

APPENDIX 2

Pre Qualification Criteria

Following are the minimum requirements for tenderer to qualify in the bid.

- A. Only duly registered Firm/Company can submit Bids. Provide Certificate of Registration. (I.e. GST/IT etc.)
- B. Only manufacturer of such or other type of Dead Body Van / Ambulance Van / Passenger Van and / or its authorized dealer / distributor can take part in the tender for which necessary documentary proof should be enclosed with tender.
- C. The tenderer shall furnish the list of Municipal corporations / ULBs / Institutions with Address & Tel. no. To whom such or other type of Dead Body Van / Passenger van have been supplied during the preceding seven years and the numbers of such vehicles supplied & its order copies.
- D. The tenderer shall furnish at least 2 Nos. certificates of satisfactory performance of such Dead Body Van supplied together with copies of purchase orders received from those clients.
- E. Certificate from Chartered Accountant about turn over of past three financial years' shall be attached.
- F. The Supplier should meet the financial criteria as set out below:
 - a. The Tenderer/s should have minimum Average Annual turnover of last three financial years 2021-2022, 2022-2023 & 2023-2024, shall be atleast 30% of the work estimated cost of the tender which is Rs. 365.80 Lakh i.e. It must be atleast (Rounded off) Rs. 110 Lakh (One Crore Ten Lakhs only).
 - b. The Tenderer should have a Bank solvency certificate from a Nationalized Bank / Scheduled Bank / banks as per AMC circular of an amount not less than 20 % of the estimated cost of the tender which is Rs. 365.80 Lakh i.e. it must be atleast (Rounded off) Rs. 73 Lakh. (Seventy Three Lakhs Only) Bank Solvency shall not be older than one year period.
- G. Sealed tenders, for the above work are invited from the bidders. The bidders shall be a single entity only, bidding for the Project. The Bidder should have supplied such type of Dead Body Van / Ambulance Van / Passenger Van (either of same capacity & / or higher / lower) in last seven years ending 30-04-2025 as under;
 - a. Three similar works which should not be less than 40% of work quantum (i.e. not less than 4 Vehicles & work value more than Rs. 146.32 Lakh) of the estimated work of this tender
 - or
 - b. Two similar works which should not be less than 50% of work quantum (i.e. not less than 5 Vehicles & work value more than Rs. 182.90 Lakh) of the estimated work of this tender
 - or
 - c. One similar work which should not be less than 80% of work quantum (i.e. not less than 8 Vehicles & work value more than Rs. 292.64 Lakh) of the estimated work of this tender

Similar work means supply of such /other type of Dead Body Van / Ambulance Van / Passenger Van on vehicle Chassis (either of same capacity & / or higher / lower capacity)

All necessary documentary evidence shall be submitted along with the tender.

Description	Name of Client	Numbers supplied	Year of supply	Proof of Experience
				<ul style="list-style-type: none">- Copy of Purchase Order From the Client.- Satisfactory work execution certificates of the client

Special Notes

I Disqualification

Disqualification Even though the Applicants meet the above criteria, they are subject to be disqualified if Applicant or any of its constituent partners have: - Made misleading or false representation in the forms, statements, and attachments submitted; or - Been debarred or terminated or blacklisted (and effect is continue on due date of this tender) by Central Govt. organization / State Govt. organization / AMC / Any Municipal Corporation / ULBs

In case of a proprietary firm, partnership, private ltd, limited firm the following are the disqualification in case of failure to disclose information by partners or the proprietor:

- (i) If, any of the directors, partners or the proprietor is debarred / blacklisted by Central govt. organization / State Govt. organization / ULB / Any Municipal Corporation / AMC or any other Agency of Government of India or any of the State Government and effect is continue on due date of this tender.
- (ii) 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.
- (iii) 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.
- (iv) 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.

However; merits of such actions will be reviewed by Municipal Commissioner; AMC (If need be) and can take decision accordingly after review, which will be final & binding to all tenderer.

Note: The experience as sub contractor shall not be considered

Contractor's Sign
With seal

Joint Director (Mechanical)
Central Workshop
Ahmedabad Municipal Corporation

APPENDIX 3

Details of Tenderer

1. (a) Name of Tenderer
 (b) Address of the office(s)
 (c) Date of incorporation and/or commencement of business
2. Brief description of the Tenderer's main lines of business.
3. Details of individual(s) who will serve as the point of contact / communication for AMC with the Tenderer:

 (a) Name:

 (b) Designation:

 (c) Company/Firm:

 (d) Address:

 (e) Telephone number:

 (f) E-mail address:

 (g) Fax number:

 (h) Mobile number:
4. Name, Designation, Address and Phone Numbers of Authorised Signatory of the Tenderer

 (a) Name:

 (b) Designation:

 (c) Company/Firm:

 (d) Address:

 (e) Telephone number:

 (f) E-mail address:

 (g) Fax number:

 (h) Mobile number:
5. Details of the Dead Body Van to be supplied as per Clause 1.0, Appendix 1
 - Specification
 - Pictures- Drawing etc.
 - Brief description
 - Delivery Schedule

APPENDIX 4

Financial Quotation for the SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

Compulsory Online

Date:
The Municipal Commissioner
Ahmedabad Municipal Corporation.
Mahanagar Seva Sadan.
Danapith.
Ahmedabad~380001

Sub: Financial Quote for Supply of SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

Dear Sir/Madam,

We, hereby, having reviewed and fully understood all the terms and conditions of this Procurement Document, submit our financial quote for the supply of following equipment for your evaluation. The price quoted includes packing, forwarding charges, insurance, GST, all taxes and duties etc. Delivery will be made at Ahmedabad, Gujarat at site specified by AMC and will be as per schedule specified in Appendix 1 of the Procurement Document.

Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in our Quotation we hereby represent and confirm that our Quotation is unconditional in all respects and we agree to the terms of this Procurement Document.

A) SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

Sr No.	Details	QTY.	Financial Quote PER UNIT (Rs.)	Total Rs.
1	SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender	10		
a	Basic Price			
b	GST			
c	Transportation			
d	Others			
	Total Rs.			

Tenderer who quotes lowest Total Price of project will be treated as lowest bidder.

Please provide information on applicable fields.

The price quoted above is net including all taxes and duties. Packing, Forwarding, Insurance charges are included in the indicated price. The prices are fixed and firm and are inclusive of all applicable taxes and duties as may be statutorily applicable.

Yours faithfully,

For and on behalf of *(Name of Supplier)*

Duly signed by the Authorised Signatory of the Supplier (Name, Title

and Address of the Authorised Signatory)

* * * * *

Annexure - 1

(TO BE SUBMITTED PHYSICALLY IN TECHNICAL BID)

AFFIDAVIT

(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 at least for three years (excluding the current financial year) by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution 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 compliant 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:- SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

Tender No:- 11 /2025-26

I / We agree that all the clause, information mentioned in this tender document 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:-
Place:-

Name of Tenderer:-
Sign / Stamp

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	Authorised 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:

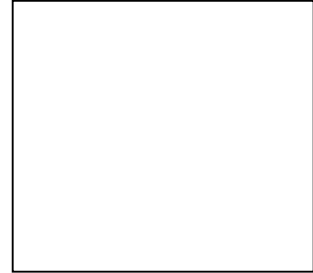
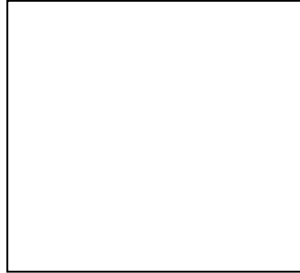
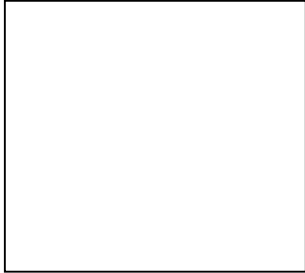
Annexure - 4

Undertaking

Photographs of Partners / Managing Director / Proprietor / Directors / Power of attorney holders

SUB:- SITC of Dead Body Van on new BS 6 (minimum) Chassis with accessories for Fire Department of AMC as per tender specifications and requirements.

Ref :- Tender No – 11 /2025-26



- 1 I/We agree that the decision of the Ahmedabad 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 data 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.

Signature with seal of the company

Annexure –5

AFFIDAVIT * Rs. 300 Stamp :

DECLARATION OF THE CONTRACTOR :

- 1.0 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.
- 2.0 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.
- 3.0 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 AMC to verify our statements or our competence and general reputation.
- 4.0 The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the AMC.
- 5.0 The AMC and its authorized representatives are hereby authorized 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 Authorized 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.

I / We hereby declare that I / We have made myself / ourselves 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 incharge or his duly authorized representative during execution of the work and to abide by the decision of AMC.

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.

Annexure –6

Format for Bank Guarantee for Bid Security (EMD)

B.G. No.

Dated:

1. In consideration of you, *****, having its office at *****, (hereinafter referred to as the “Authority”, which expression shall unless it be repugnant to the subject or context thereof include its, successors and assigns) having agreed to receive the Bid of (a company registered under the Companies Act, 1956) and having its registered office at..... (hereinafter referred to as the “Bidder” which expression shall unless it be repugnant to the subject or context thereof include its/their executors, administrators, successors and assigns), for the ***** Project on basis (hereinafter referred to as “the Project”) pursuant to the Document dated issued in respect of the Project and other related documents including without limitation the draft concession agreement (hereinafter collectively referred to as “Bidding Documents”), we (Name of the Bank) having our registered office at..... and one of its branches at (hereinafter referred to as the “Bank”), at the request of the Bidder, do hereby in terms of Clause of the Tender Document, irrevocably, unconditionally and without reservation guarantee the due and faithful fulfilment and compliance of the terms and conditions of the Bidding Documents (including the entire tender Document) by the said Bidder and unconditionally and irrevocably undertake to pay forthwith to the Authority an amount of Rs. ***** (Rupees ***** only) (hereinafter referred to as the “Guarantee”) as our primary obligation without any demur, reservation, recourse, contest or protest and without reference to the Bidder if the Bidder shall fail to fulfil or comply with all or any of the terms and conditions contained in the said Bidding Documents.
2. Any such written demand made by the Authority stating that the Bidder is in default of the due and faithful fulfilment and compliance with the terms and conditions contained in the Bidding Documents shall be final, conclusive and binding on the Bank.
3. We, the Bank, do hereby unconditionally undertake to pay the amounts due and payable under this Guarantee without any demur, reservation, recourse, contest or protest and without any reference to the Bidder or any other person and irrespective of whether the claim of the Authority is disputed by the Bidder or not, merely on the first demand from the Authority stating that the amount claimed is due to the Authority by reason of failure of the Bidder to fulfil and comply with the terms and conditions contained in the Bidding Bid Document - forDocuments including failure of the said Bidder to keep its Bid open during the Bid validity period as set forth in the said Bidding Documents for any reason whatsoever. Any such demand made on the Bank shall be conclusive as regards amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. ***** (Rupees ***** only).
4. This Guarantee shall be irrevocable and remain in full force for a period of 180 (One Hundred eighty days) days from the Bid Due Date inclusive of a claim period of 60 (sixty) days or for such extended period as may be mutually agreed between the Authority and the Bidder, and agreed to by the Bank, and shall continue to be enforceable till all amounts under this Guarantee have been paid.
5. We, the Bank, further agree that the Authority shall be the sole judge to decide as to whether the Bidder is in default of due and faithful fulfilment and compliance with the terms and conditions contained in the Bidding Documents including, inter alia, the failure of the Bidder to keep its Bid open during the Bid validity period set forth in the said Bidding Documents, and the decision of the Authority that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the Authority and the Bidder or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.

6. The Guarantee shall not be affected by any change in the constitution or winding up of the Bidder or the Bank or any absorption, merger or amalgamation of the Bidder or the Bank with any other person.
7. In order to give full effect to this Guarantee, the Authority shall be entitled to treat the Bank as the principal debtor. The Authority shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee from time to time to vary any of the terms and conditions contained in the said Bidding Documents or to extend time for submission of the Bids or the Bid validity period or the period for conveying acceptance of Letter of Award by the Bidder or the period for fulfillment and compliance with all or any of the terms and conditions contained in the said Bidding Documents by the said Bidder or to postpone for any time and from time to time any of the powers exercisable by it against the said Bidder and either to enforce or forbear from enforcing any of the terms and conditions contained in the said Bidding Documents or the securities available to the Authority, and the Bank shall not be released from its liability under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the said Bidder or any other forbearance, act or omission on the part of the Authority or any indulgence by the Authority to the said Bidder or by any change in the constitution of the Authority or its absorption, merger or amalgamation with any other Bid Document- forin the State of Gujarat person or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of releasing the Bank from its such liability.
8. Any notice by way of request, demand or otherwise hereunder shall be sufficiently given or made if addressed to the Bank and sent by courier or by registered mail to the Bank at the address set forth herein.
9. We undertake to make the payment on receipt of your notice of claim on us addressed to [name of Bank along with branch address] and delivered at our above branch which shall be deemed to have been duly authorised to receive the said notice of claim.
10. It shall not be necessary for the Authority to proceed against the said Bidder before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank, notwithstanding any other security which the Authority may have obtained from the said Bidder or any other person and which shall, at the time when proceedings are taken against the Bank hereunder, be outstanding or unrealised.
11. We, the Bank, further undertake not to revoke this Guarantee during its currency except with the previous express consent of the Authority in writing.
12. The Bank declares that it has power to issue this Guarantee and discharge the obligations contemplated herein, the undersigned is duly authorised and has full power to execute this Guarantee for and on behalf of the Bank.
13. For the avoidance of doubt, the Bank's liability under this Guarantee shall be restricted to Rs. *** (Rupees ***** only). The Bank shall be liable to pay the said amount or any part thereof only if the Authority serves a written claim on the Bank in accordance with paragraph 9 hereof, on or before [*** (indicate date falling 180 days after the Bid Due Date)].

Signed and Delivered by Bank

By the hand of Mr./Ms., its and authorised official.

(Signature of the Authorised Signatory)

(Official Seal)



અમદાવાદ મ્યુનિસિપલ કોર્પોરેશન

નાણાંખાતું,

બી-બ્લોક, પહેલો માળ, સરદાર પટેલ ભવન, દાણાપીઠ, અમદાવાદ.



આઝાદી કા
અમૃત મહોત્સવ

નાણાં ખાતું

સરકયુલર નં.- ૦૬

તા:- ૧૨/૦૫/૨૦૨૫

બેંક ગેરંટી સરકયુલર

સંદર્ભ :- નાણાં ખાતાના સરકયુલર નં. ૪૮ તા.૨૮/૦૧/૨૦૧૨, ૫૮ તા.૧૬/૦૩/૨૦૧૨, ૧૪ તા.૦૪/૦૬/૨૦૧૩, ૦૩ તા.૧૩/૦૫/૨૦૧૪, ૨૧ તા.૨૮/૦૫/૨૦૧૫, ૫૬ તા.૧૮/૦૮/૨૦૧૬, ૧૮ તા.૨૩/૦૫/૨૦૧૭, ૧૮ તા.૨૮/૦૫/૨૦૧૮, ૧૨ તા.૨૨/૦૭/૨૦૧૯, ૨૬ તા. ૨૫/૧૧/૨૦૧૯, ૨૧ તા.૧૮/૦૬/૨૦૨૦, ૪૦ તા.૦૫/૧૧/૨૦૨૦, ૧૨ તા. ૧૪/૦૬/૨૦૨૧ તથા ૨૩ તા.૨૦/૦૮/૨૦૨૧ ૪૧ તા.૦૮/૦૨/૨૦૨૨, ૦૩ તા.૨૮/૦૪/૨૦૨૪, તથા ૧૦ તા. ૦૫/૦૮/૨૦૨૪

આથી તમામ ખાતાના વડા અધિકારીશ્રીઓ/એકાઉન્ટશ્રી તથા બિલકલાર્કશ્રીને જણાવવામાં આવે છે કે, સિક્યુરિટી ડીપોઝીટ તેમજ અર્નેસ્ટમની ડીપોઝીટ સ્વીકારવા બાબતે રાજ્ય સરકારશ્રી દ્વારા મંજૂર થયેલ બેંકોની યાદીમાં નાણાં વિભાગના જી.આર. નં. FD/MSM/e-file /4 /2024/ 4020/2859 D.M.O. Date: 01/05/2025 મુજબ સુધારો કરી નવી યાદી બહાર પાડવામાં આવેલ છે.

રાજ્ય સરકારશ્રીના નાણાં વિભાગના જી.આર. નં. FD/MSM/e-file /4 /2023/ 4020 / 2859 D.M.O. Date: 01/05/2025 દ્વારા સિક્યુરિટી ડીપોઝીટ તેમજ અર્નેસ્ટમની ડીપોઝીટ માટે મંજૂર થયેલ બેંકોની યાદી અંગે ડે.મ્યુનિ.કમિશનરશ્રી(નાણાં)ની મળેલ મંજૂરી ઠ.નં ૩૯ તા ૧૨/૦૫/૨૦૨૫ મુજબના સદરહુ પરિપત્ર પ્રસિધ્ધ થયા તારીખ બાદથી તા.૩૧/૦૩/૨૦૨૬ સુધી અથવા રાજ્ય સરકારશ્રી દ્વારા આ બાબતે અન્ય જી.આર પ્રસિદ્ધ કરવામાં આવે ત્યાં સુધી એનેક્સર-૧ માં જણાવેલ બેંકોની બેંકગેરંટી સીક્યુરિટી ડીપોઝીટ તથા ઇ.એમ.ડી. સ્વરૂપમાં સ્વીકારવામાં આવશે.

અમદાવાદ મ્યુનિસિપલ કોર્પોરેશનના તમામ ખાતાઓ દ્વારા મેળવવામાં / સ્વીકારવામાં આવતી બેંક ગેરંટીની ઓથેન્ટીસીટીની અધિકૃત ચકાસણી કરીને / કરાવીને જરૂરિયાત મુજબના કન્ટ્રોલ પ્રોસીજર સેટઅપ કરવાના રહેશે. તેમજ સરકારશ્રીના જી.આર અન્વયે ડે. મ્યુનિસિપલ કમિશનરશ્રી (ફાયનાન્સ) ની મળેલ મંજૂરી મુજબ માત્ર અમદાવાદ શહેરની તથા અમદાવાદ સિવાયના અન્ય શહેરની હોય અને તે બેંક ગેરંટી અમદાવાદ સ્થિત સંબંધિત બેંકની શાખા દ્વારા અધિકૃત કરાયેલ હોય

તો નીચે જણાવેલ બેંકોની શાખાઓની બેંક ગેરંટી સ્વીકારવામાં આવશે. નાણાંખાતા દ્વારા ઉપરોક્ત સંદર્ભમાં જણાવેલ પરિપત્રોની અન્ય તમામ શરતો યથાવત રહેશે.

ANNEXURE – I

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

❖ **All nationalized Banks**

B. Guarantees issued by following banks will be accepted as SD/EMD for the period up to March- 31, 2026. The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.

1. Commercial Banks :-

1. Axis Bank
2. A U Small Finance Bank
3. Bandhan Bank
4. Barclays Bank
5. City Union Bank
6. CSB Bank
7. DBS Bank India Limited
8. DCB Bank
9. Equitas Small Finance Bank
10. ESAF Small Finance Bank
11. Federal Bank
12. HDFC Bank
13. HSBC Bank
14. ICICI Bank
15. IDBI Bank
16. IDFC First Bank
17. Jammu and Kashmir Bank
18. Jana Small Finance Bank

19. Karnataka Bank
20. Karur Vysya Bank
21. Kotak Mahindra Bank
22. South Indian Bank
23. Standard Chartered Bank
24. Tamilnadu Mercantile Bank
25. Utkarsh Small Finance Bank
26. YES Bank

2. Co-operative and Rural Banks Of Gujarat :-

1. The Ahmedabad Mercantile Co-operative Bank Limited
2. Nutan nagrik Sahakari Bank Limited
3. Rajkot Nagarik Sahakari Bank Limited
4. Saraswat Co-operative Bank
5. SBPP Co-operative Bank
6. SVC Co-operative Bank
7. The Cosmos co-opretive Bank
8. The Gujarat State Co-Operative Bank
9. The Mehsana Urban Co-operative Bank Limited
10. The Surat District Co-operative Bank
11. The Surat Peoples Co-operative Bank
12. The Kalupur Commerical Co-operative Bank Limited
13. The Panchmahal District Co-operative Bank
14. The Baroda District Co-operative Bank
15. Baroda Gujarat Gramin Bank
16. Saurashtra Gramin Bank

ચીફ એકાઉન્ટન્ટ