

TENDER NOTICE
Gram panchayat Kamnapur, Tq. Bhatkuli Dist. Amravati.
NOTICE INVITING -tender
Amravati/Bhatkuli/Kamnapur/ GP/No.01/26-27
Date- 20/05/2026 Open

SARPANCH/SACHIV GramPanchayat, Kamnapur, Tq. Bhatkuli Dist. Amravati. Invites online percentage rate tender from ZP registered contractor in appropriate class / category with GramPanchayat, Kamnapur, Tq. Amravati for following works in District Amravati.

Sr. No.	Name of Work	Amount put to Tender (Rs.)	Tender Fee	EMD	Head	Class of Contractor	Time Limit of Calender Months
1	Construction of Grampanchayat Bhawan, At. Kamnapur, Tq. Bhatkuli, Dist. Amravati.	20,00,000/-	1120/-	20,000/-	Balasaheb Thakare Smruti Matoshri Yojana	Class VII & Above (Open)	9 months

- 1) The complete bidding process will be online (e-tendering). All the notifications regarding this tender notice hereafter will be published online on website <http://mahatenders.gov.in>
- 2) Bidding document can be seen and downloaded from the website <http://mahatenders.gov.in> from 10.00 on 20/05/2026 to 28/05/2026 up to 17:00
- 3) The bid can be submitted in electronic format on the website <http://mahatenders.gov.in> from 10.00 on 20/05/2026 The deadline for submission of bid is up to 17.00 on Dt.- 28/05/2026
- 4) Bids MUST be accompanied with.
- 5) a) Bidder must deposited EMD and Tender Fee shown in Column no respectively to State Bank of India Branch Through NFTE/SBI ONLINE to .
b) Bidder must be download first chalan from site after payment in SBI bank through chalan Bidder can freeze the BID (only for NEFT)
- 6) Technical Bids will be opened online on 29/05/2026 at 10.00 Am if possible on website <http://mahatenders.gov.in> or there after.
- 7) a) Scanned copies of Tender Fee shown in Coloumn no respectively to State Bank of India Branch Through NFTE/SBI ONLINE .
8) b) Scanned copies of 1% EMD shown in Coloumn no respectively to State Bank of India Branch Through NFTE/SBI ONLINE.
- 9) Contractor should submit accompanied with (Envelope No.1) Only Scanned copy of prescribe Performa with tender document furnishing with details of amount deposited on account of EMD and tender Fee to BRANCH through NEFT/SBI ONLINE and its generated **UNIQUE TRANSCATION REGISTRATION(UTR) No.**
- 10) Bid shall be treated as 'invalid' if scanned copies as mentioned in (10) above are not submitted online along with
- 11) Technical Bids will be opened online on 29/05/2026 at 10.00 Am if possible on website <http://mahatenders.gov.in> or thereafter.
- 12) Incase of any doubts as regards content of the Bid document Bidding Guidenlicences the content Mentioned in NIT will Prevail.
- 13) Tenderers should go ahead with the tender procedure as per NIT.
- 14) Security Deposit to be submitted at the time of agreement shall be 2.00% of contract amount and balance 2.00% will be deducted from running bill.
- 15) The guidelines to download the tender document and online submission of bids and Procedure of tender opening can be downloaded from website <http://mahatenders.gov.in>
- 16) Earnest money which is 1% of the amount put to tender shall be only Scanned copies of 1% EMD shown in Coloumn no respectively to State Bank of India BRANCH Through NFTE/SBI ONLINE
- 17) The amount of earnest money will be forfeited in case of successful bidder does not pay the amount of initial security deposit within the time limit specified as stipulated by the Executive engineer and complete the contract documents. In all other cases earnest money will be refundable.
- 18) Examination of drawing and site condition:- The Tenderer shall in his own interest carefully examine the drawing condition of contract specifications etc. He shall also inspect the site and shall acquaint himself about the climate, physical and all other conditions prevailing at site the nature, magnitude, special features, practicability of the works all existing and required means of communications and access to site, availability of housing and other facilities, the availability of labour and material, labour camp site , stores and godowns etc. He shall obtain all necessary information as to the risks, contingencies and other circumstances which may effect and influence the tender. No claims on any of the above or any factors will be entertained by the Government, should there be any discrepancy, doubt or obscurity as to the meaning of any of the tender documents, or as to the instructions to be observed by him. He shall set forth in writing such discrepancy or doubt of obscurity and submit the same to the Executive Engineer.
- 19) The tender submitted by the tenderer shall remain valid for period of 90 days form the date opening of tenders. Also see para 2 General Rules etc. of contract form.
- 20) The contractor (s) whose tender is accepted is required to note that no foreign exchange will be released by the Department.
- 21) Tenders, which do not fulfill all or any of the conditions or are incomplete in any respect are liable to summary rejection.
- 22) Right to reject any or all tender without assigning, reasons there for is reserved. The acceptance of the tender lies with the **SARPANCH/SACHIV KAMNAPUR TQ. BHATKULI**
- 23) This notice inviting tender shall form part of the tender agreement.
- 24) The successful tenderers will be required to produce to the satisfaction of the specified concerned authority a valid and concurrent licence issued in his favour under the provisions of the Contract Labour (Regular and Abolition) Act, 1970 before starting the work. Failure to do so, acceptance of the tender shall be liable to be withdrawn and security deposits forfeited.
- 25) Right is reserved to revise or amend the contract documents fully or part thereof prior to the date notified or amended for the receipt of tender, such deviations, amendment if any, shall be communicated in the form of corrigendum or by a letter as may be considered suitable. Any Corrigendum if required, will be published only on <http://mahatenders.gov.in>

26) Tenderers shall fill in, the percentage above or below figure, on the space provided in the BOQ and upload it along with the required documents.

27) Right to reject or cancel any or all the tenders without assigning any reasons thereof whatever may be is reserved by the undersigned.

28) Time allowed for completion of each work is shown in above Table and defect liability period shall be 12 months from the date of completion of work.

29) Additional Performance Securities

After opening of financial Bid (Envelope No. 2) if quoted offer of the lowest tenderer (L-1) is found below the estimated cost of the department then, L-1 tenderer should deposit submit the required "Additional Performance Security" within period of eight days from the date of opening of financial Bid (Envelope No. 2). If L-1 tenderer should not submit Additional Performance Security as stated above, then his offer will be considered as "Non-Responsive" and Second lowest's (L-2) tenderer will be called for negotiations. If such L-2 is agreed to execute the work below than the

A) If L-1 tenderer's offer is below more than 1 % to 10 % of the estimated cost put to tender then he should submit Demand Draft amounting to 1% of the estimated cost of the department towards Additional Performance security.

B) If L-1 tenderer's offer is more than 10 % below upto 15% of the estimated cost put to tender then he should submit Additional Performance security of 1 % for every percent after 10 % below percentage in addition to the cost of 1% performance security mentioned above clause A for quoting below offer.

(eg. If L-1 tenderer's offer is 15 % below the estimated cost put to tender, then he should submit 15-10 = 5 % Additional Performance security + 1% Additional Performance security = 6 % amount of amount of the cost put to tender as a total Additional Performance Security.)

C) If L-1 tenderer's offer is more than 15 % below the estimated cost put to tender then he should submit Additional Performance security 2 % for every percent after 15 % below percentage in addition to the cost of 6% Additional performance security mentioned above clause A & B.

(eg. If L-1 tenderer's offer is 19 % below the estimated cost put to tender, then he should submit [1% for below upto 10% plus 5% for below upto 15 % & two times for remaining percentage i.e. (19-15) 4 % X 2=8 %] Total (1+6+8 =) 14 % amount of the cost put to tender as Additional Performance Security.)

1) Such Demand Draft shall strictly issue only by the Nationalized Bank or Scheduled Bank in favour of **Sarpanch / Sachiv G.P. Kamnapur, Tq. Bhatkuli** and shall be valid for the minimum period of three months

2) The Demand Draft should be the MICR and IFSC Code Number of the issuing bank.

3) The Demand Draft shall be submitted in the office of the **Sarpanch / Sachiv G.P. Kamnapur, Tq. Bhatkuli** in "sealed envelope" within stipulated period of eight working days as mentioned above.

The tenderer shall write the 'Name of Work,' 'E- Tender No.' and 'Tender Notice No.' on such sealed envelope addressed to the concerned **Sarpanch / Sachiv G.P. Kamnapur, Tq. Bhatkuli**

4) If it is found that the Demand Draft as above submitted by the tenderer is False / Forged Or Tenderer treated as "Non Responsive" then the Earnest Money submitted by such tenderer shall be forfeited and his Bid (Tender) as a contractor will be Cancelled. For this concerned **Sarpanch / Sachiv G.P. Kamnapur, Tq. Bhatkuli** shall have the full rights.

5) The work order to the successful contractor shall be issued only after the encashment of his Demand Draft by the concerned **Sarpanch / Sachiv G.P. Kamnapur, Tq. Bhatkuli**

6) The amount of Additional performance security of successful contractor shall be refunded within the period of three months after the date of completion of said work successfully

30) Clause for Royalty / Laboratory Testing Charges.

i) There are separate items of Royalty and Testing of Material in the Schedule B of the tender. Contractor will be paid as per Government Royalty Charges on production of Royalty passes.

ii) Contractor will be paid separately for the testing of materials in P.W.D./ P.M.G.S.Y. Laboratory as per current testing charges, on production of satisfactory test results. Any short fall in the testing, as per frequency, will be recovered at three times testing rates.

अटी व शर्ती :-

30) BIDDER MUST NEED TO UPLOAD Z.P. REGISTRATION COPY, GST REGISTRATION, IT RETURNS 3 YEARS, WORK DONE, 100 STAM PAPER, PTEC, PTRC CERTIFICATE.

31) GST CERTIFICATE is Compulsory.

32) निविदा राबवितांना शासन शुद्धिपत्रक दि. ०५/०७/२०२२ नुसार खालील प्रमाणे Geo-Tagging कार्यपद्धत अवलंबावीण्यात येत आहे

१) प्रत्येक निविदा धारकाना निविदा भरण्यापूर्वी कामाची व्याप्ती, निविदेतील नमूद माहितीची पडताळणी करण्यासाठी प्रकल्प कामाचे ठिकाण व ईतर महत्वाच्या कार्यक्षेत्राची पाहणी करणे बंधनकारक राहिल.

2) Geo-Tag करण्याची वेळ २०/०५/२०२६ ते २८/०५/२०२६ दुपारी ०५.०० वाजेपर्यंत राहिल.

3) Geo-Tag Form वरती सरपंच/सचिव यांची सही घेऊन Envelop No. 1 मध्ये Online पद्धतीने सबमिट करावे.

33) सदर कामास शासन निर्णय जि. एस. टी. -१०१७/ प्र. क्र. ८१/ कराधान-१ दि. १९/०८/२०१७ अन्वये लागू राहिल तरी कंत्राटदाराने निविदा भरतांना त्याअनुषंगाने निविदा भरावे.

**Sarpanch/Sachiv
Kamnapur Tq. Bhatkuli**