

TENDER NOTICE
Gram panchayat SAWALIKHEDA DHARNI Dist. Amravati.
NOTICE INVITING -tender DHARNI NO.1/2026_27
No/Sec./SAWALIKHEDA/gp/TENDER/2026-2027

Date- 20/05/2026 Open Tender

Secretary GramPanchayat, SAWALIKHEDA DHARNI Dist.Amravati.invites online **ITEM RATE** tender from REGISTERED SUPPLYERS in appropriate class / category with GramPanchayat,SAWALIKHEDA DHARNI 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 | SUPPLYING MATERIAL FOR WATER SUPPLY SCHEME AT GP SAWALIKHEDA DHARNI DIST AMRAVATI | 0 | 500/- | 0 | STATE GOVE | appropriate class | 1 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 26/05/2026 up to 11.45
- 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 11.45 on Dt.-26/05/2026
- 4) Bids MUST be accompanied with.
- 5) **Bidder must have deposited EMD and Tender Fee shown in Column no respectively to GRAMPANCHAYAT ACCOUNT ONLINE**
- 6) a) Scanned copies of **Tender Fee / 1% EMD shown in Column no respectively to State Bank of India Need to Upload at the time of Biding**
- 7) 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 AMRAVATIBRANCH through NEFT/ and its generated **UNIQUE TRANSCATION REGISTRATION(UTR) No.**
- 8) Technical Bids will be opened online on 27/06/2026 at 11.45 pm if possible on website <http://mahatenders.gov.in> or thereafter.
- 9) Incase of any doubts as regards content of the Bid document Bidding Guidencences the content Mentioned in NIT will Prevail.
- 10) Tenderers should go ahead with the tender procedure as per NIT.
- 11) 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.
- 12) 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>
- 13) 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 AMRAVATIBRANCH Through ONLINE**
- 14) 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.
- 15) 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.

- 16) The tender submitted by the tenderer shall remain valid for period of 90 days from the date opening of tenders. Also see para 2 General Rules etc. of contract form.
- 17) The contractor (s) whose tender is accepted is required to note that no foreign exchange will be released by the Department.
- 18) Tenders, which do not fulfill all or any of the conditions or are incomplete in any respect are liable to summary rejection.
- 19) Right to reject any or all tender without assigning, reasons there for is reserved. The acceptance of the tender lies with the **SARPANCH/SACHIV GRAMPANCHAYAT SAWALIKHEDA DHARNI**
- 20) This notice inviting tender shall form part of the tender agreement.
- 21) 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.
- 22) 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>
- 23) **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.**
- 24) Right to reject or cancel any or all the tenders without assigning any reasons thereof whatever may be is reserved by the undersigned.
- 25) 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.
- 26) **SUPPLIERS MUST NEED TO SUBMIT SHOP ACT, IT RETURN LAST THREE YEARS., PAN CARD, GST CERTIFICATE,**
- 27) **SUPPLIERS MUST NEED TO CONSIDER GST RATE FOR SUBMISSION OF RATE**
- 28) **SUPPLIERS MUST NEED TO SUPPLY HIGH QUALITY MATERIAL.**
- 29) **QUALITY CONTROL CERTIFICATE MUST NEED TO SUBMIT AT THE TIME OF SUPPLY, BEFORE CERTIFICATE SUBMISSION BILL WILL BE NOT PAID**
- 30) **SUPPLIERS MUST NEED TO SUBMIT MATERIAL BOUCHER FOR WHICH MATERIAL SUPPLY**
- 31) **AS PER NEED MATERIAL WILL BE PURCHASED**
- 32) **MATERIAL NEED TO BE SUPPLY AT WORK LOCATION**
- 33) **ROYALTY NEED TO SUBMIT AT GP OFFICE**
- 34) **SUCCESSFUL BIDDER MUST AGREE ALL TERMS AND CONDITION OF GRAMPANCHAYAT**
- 35) **AS PER AVAILABILITY OF FUND BILL SHOULD BE PAID**

१) सदस्ये दर हे सॅफ्टी, 10y. Tumble, व Costing ग्रह आहे.

२) सदस्ये दर हे G.S.T. वसूल आहे.

३) सदर साहित्याचे दर हे प्रसवदादाताम वदमवला येथार सादी. आषा सदर जेव्हा परात प्रसवदा ज्ञावा लोमस.

४) सदर साहित्याचा प्रसवदा जेव्हांतर प्रसवदादाताये विस/ देवज आ.पं. मणिल पंचायत समितीला सदर जेव्हांतर पंचायत समिती कडून मिठी प्राप्त झाल्यांतल्या विस/देवज अदा जव्हाल वेईस.

५) प्रसवदा-दारकाले साहित्य उच्च प्रालेचे ISI अर्क साहित्याचा प्रसवदा ज्ञावा वंदन ज्ञावा रादीस मिवडन साहित्या ज्ञावा.

36)

Secretary Grampanchayat
SAWALIKHEDA, TQ DHARNI
Pachayat Samittee, ll

Serpanch Grampanchayat
SAWALIKHEDA, TQ DHARNI Pachayat
Samittee ,