

MAHARASHTRA STATE ROAD TRANSPORT CORPORATION
CHHATRAPATI SAMBHAJINAGAR REGION,
CHHATRAPATI SAMBHAJINAGAR

Executive Engineer, S.T.Divisional Office Building Railway Station Road,
Samarth Nagar, Chhatrapati Sambhajanagar Phone No.0240-2350140

Detailed E-TENDER NOTICE

(02/2026-27) Date. 06/05/2026

Online percentage rate tenders (e-tenders) in B-1 Form in two Envelope systems are invited by the Executive Engineer, M.S.R.T.C. Chhatrapati Sambhajanagar, from Public Works Department of Maharashtra State Government Registered Contractors (For works upto 1.50 Cr.Works& Un-registered (for works above 1.50 Cr.) but experienced, technically and financially sound contractors, for the following works:-

1. The Details of works are as under,

Sr. No.	Name of work	Estimated Cost (Rupees)	Earnest Money Deposit (Rupees)	Security Deposit (Rupees)	Time limit (Calendar days)	Cost of Blank Tender Form per Set (Non-refundable)
1	2	3	4	5	6	7
1.	Construction of bus Shelters at Various locations in MSRT Corporation.	71,08,46,846.00	35,54,500/-	74,09,000/-	547 Days	Rs.1,00,000+ Rs.1800 (18% GST) Rs.1,18,000/-

२. रु.१.५० कोटी पर्यंत रकमेच्या निविदांकरिता कंत्राटदार नोंदणी [पंजीकृत] अर्जण्याची अट अनिवार्य आहे.
३. प्रत्येक कामाकरीता आवश्यक किमान पात्र तांत्रिक बिड (निविदा) प्राप्त होणे आवश्यक आहे. आवश्यकते पेक्षा कमी, पात्र तांत्रिक निविदा प्राप्त झाल्यास तांत्रिक, वाणिज्य निविदा उघडण्याचे / नाकारण्याचे सर्वस्वी अधिकार रा.प.महामंडळाने राखून ठेवले आहेत.
निविदेच्या लिफाफा क्रं. (१) व लिफाफा क्रं.(२) उघडल्यानंतर प्रथम न्यूनतम देकार सादर करणा-या (L-१) निविदाकाराने "Additional Performance Security Deposit" आठ दिवसांच्या आत या कार्यालयात सादर करणे अनिवार्य आहे, जमा करण्याबाबतच्या अटीची मुद्दत कोणत्याही कारणासाठी शिथीलक्षम असणार नाही. प्रथम न्यूनतम देकाराच्या (L-१) निविदाकाराने वरील विहित मुद्दतीत "Additional Performance Security Deposit"चा भरणा केला नाही तर द्वितीय न्यूनतम देकाराच्या (L-२) निविदाकारास लेखी विचारणे नंतर (L-२) निविदाकार (L-१) पेक्षा कमी दराने काम करण्यास तयार असतील तरच त्यांच्या निविदेवर पुढील कार्यवाही केली जाईल.
४. देकारदाराचा देकार संबंधित कामाच्या अंदाजीत रक्कमेच्या १ ते १० टक्के किंवा त्यापेक्षाही कमी टक्केवारी दराचा असल्यास निविदा सुचनेत नमुद केलेल्या सुरक्षा अनामत रक्कमेच्या व्यतिरिक्त, खालील तपशिला प्रमाणे अतिरिक्त सुरक्षा अनामत रक्कमेचा, डी.डी./एफ.डी.आर/बँक गॅरंटी द्वारे देकारदारानी पुर्तता करणे अनिवार्य आहे. अन्यथा त्यांचा वाणिज्य देकार ग्राह्य धरण्यात येणार नाही याची कृपया नोंद घेण्यात यावी. **सदर अतिरिक्त सुरक्षा अनामत रक्कम कामपूर्ण झाल्यानंतर ही संबंधित कामाच्या अंतिम देयका नंतर परत करण्यात येईल.** तसेच मुळ डी.डी.या कार्यालयात वाणिज्य देकार उघडल्यानंतर **आठ दिवसांच्या आत** या कार्यालयात सादर करावा.

निविदाकारांनी उपरोक्त कामासाठी निविदेतील अंदाजपत्रकीय रक्कमे पेक्षा खालील (अ), (ब) व (क) प्रमाणे कमी दराचा देकार दिल्यास त्यांनी पुढील प्रमाणे राष्ट्रीयकृत अथवा शेड्युल बँकेचा डीडी [ज्याची विधिग्राह्यता (व्हॅलिडीटी) निविदा सादर करण्याच्या तारखेपासुन १२० दिवसापर्यंतची असावी, व त्यानंतर अवश्यकतेनुसार डी.डी

ची मुदत सदर कामाच्या दोषदायित्व कालावधी नंतर एक महिना कालावधी पर्यंत वाढवून देणे बंधनकारक राहिल .सदर डी.डी. (MSRTC FUND ACCOUNT, AURANGABAD) यांच्या नावे व योग्य रक्कमेचा असावा. सदर डी.डी.ची रक्कम ही अतिरिक्त सुरक्षा अनामत रक्कम असणार आहे.

अ) १ % ते १० % कमी (Below) देकाराच्या दराकरीता १ % रक्कमेचा डी.डी. (संबंधित कामाच्या अंदाजपत्रकीय रक्कमेवर).ही रक्कम रुपये १००० /- पेक्षा कमी असल्यास किमान रुपये १०००/- (एक हजार) ची डी.डी.सादर करणे अनिवार्य राहिल.

ब) १० % ते १५% पर्यंतच्या कमी (Below) देकारासाठी, प्रथम १ % ते १० % कमी देकारा करीता (अ प्रमाणे) १% रक्कमेचा डी.डी. व पुढील १० % ते १५ % कमी देकाराकरीता, १०% वरिल कमी देकाराकरीता, १०% च्या वरिल वाढीव टक्केवारिचा डी.डी. (संबंधित कामाच्या अंदाजपत्रकीय रक्कमेवर) उदा.:- १५% कमी दराकरीता, प्रथम १% ते १० % पर्यंत कमी दराकरीता (अ-प्रमाणे) १% व त्यानंतरच्या १०% ते १५ % कमी दराकरीता = ५% असे एकूण ६% रक्कमेचा डी.डी.संबंधित कामाच्या अंदाजीत रक्कमेवर असावा.

क) १५ % पेक्षा कमी (Below) देकाराच्या दराकरीता, प्रथम १५% पर्यंत कमी दराकरीता वरील (अ) व (ब) प्रमाणे ६% अधिक पुढील १५% पेक्षा कमी दराकरीता, १५% नंतरच्या कमी दराकरीता उर्वरित कमी टक्केवारीच्या दराच्या दोन पट टक्केवारी रकमेचा डी.डी. (संबंधित कामाच्या अंदाजपत्रकीय रक्कमेवर). उदा. १९% कमी दर (१९-१५=४% X २= ८%+६% = १४ %) (संबंधित कामाच्या अंदाजपत्रकीय रक्कमेवर असावा)

उदा.:- १९%(Below) कमीदरासाठी पुढीलप्रमाणे पृथःकरण :- १९% (Below)दराकरीता, [प्रथम १% ते १० % पर्यंत कमी दराकरीता (अ प्रमाणे) १%], त्यानंतर [१०% ते १५ % कमी दराकरीता (ब प्रमाणे) = ५%] व त्यानंतर [१९ % करिता (क) प्रमाणे, (१९-१५=४% X २=८%)] असे एकूण { (अ+ब+क मिळुन) = [१% (अ)+५% (ब)+८% (क)]=१४% } रक्कमेचा डी.डी.(संबंधित कामाच्या अंदाजीत रक्कमेवर असावा.)

५. केंद्र व महाराष्ट्र राज्य शासनाने वेळोवेळी निर्धारित केलेले कर त्यानुसार महाराष्ट्र राज्य परिवहन महामंडळाने अंगीकारलेले कर निविदाकारास भरणे करणे आहे.
६. वरील कामाकरीता या पुढील निघणारे मुदतवाढ किंवा अन्य शुध्दीपत्रक केवळ ऑनलाईन प्रकाशीत करण्यात येतील याची कृपया सर्व कंत्राटदारांनी नोंद घ्यावी.
७. जी.एस.टी. नोंदणी क्रमांक आवश्यक आहे.सदर निविदेतील दर जी.एस.टी.वगळून आहेत.
८. काळ्या यादीत टाकलेल्या कंत्राटदारांना निविदा प्रक्रीयेत भाग घेता येणार नाही
९. निविदा प्रक्रीयेमध्ये निविदाकारास कोणत्याही प्रकारचा दबाव टाकता येणार नाही. निविदा प्रक्रीयेमध्ये ढवळाढवळ करता येणार नाही.
१०. एकूण कामाचा अनुभव / तांत्रिक / अर्थिक सक्षमतेच्या पृष्ठ्यार्थ देकारदाराने तांत्रिक लिफाप्या मध्ये सादर केलेली एकूण कागदपत्रे, दाखले विचारात घेऊन, (कमी कागदपत्रांच्या बाबतीत) तांत्रिक निविदा पात्र / अपात्र ठरविण्याचा अधिकार तसेच वाणिज्य निविदा उघडण्याचे / नाकारण्याचे सर्वस्वी अधिकार रा.प.महामंडळाने राखुन ठेवले आहेत.

Tender Schedule

निविदा प्रकाशित करणे	दि. ११/०५/२०२६ वेळ १३:०० वाजेपर्यंत	निविदा डाऊन लोड / विक्री बंद	दि. २५/०५/२०२६ वेळ १५:०० वाजेपर्यंत
डाऊनलोड/ विक्री चालू	दि. ११/०५/२०२६ वेळ १३:०५ पासून	निविदा सादर करणे (पर्यंत)	दि. २५/०५/२०२६ वेळ १५:०० पर्यंत
निविदा सादर करणे (पासून)	दि. ११/०५/२०२६ वेळ १३:१० पासून	निविदा उघडण्याची तारीख (शक्य झाल्यास)	दि. २६/०५/२०२६ वेळ १५:००
निविदा पुर्व बैठक	दि. १८/०५/२०२६, वेळ ११.००, ठिकाण:- कार्यकारी अभियंता कार्यालय, रा. प. छत्रपती संभाजीनगर		

Note:-

- 1) The documents submitted by the bidders shall be digitally signed using own DSC e-token of the bidder and then uploaded. The DSC e-token, which is registered, should be used by the bidder and should not be misused by others.
- 2) All eligible/ interested Bidders are required to be enrolled on portal www.mahatenders.gov.in before downloading of tender documents and participate in e-tendering. Bidders are requested to contact on following telephone numbers for any doubts/information/difficulty regarding online enrolment or obtaining digital certificate.
- 3) Bidders should view the information regarding revision / corrigendum / amendment in tender till due date of on-line submission and thereafter, no separate correspondence will be done in this regard.
- 4) For any further assistance regarding the process of Electronic Tendering System, the Bidders may please contact the Helpdesk Support Team (Helpline) 24x7 TOLL FREE NO.:180030702232 AND MOBILE NO:91-7878007972&7878007973 For further information, please visit - www.mahatenders.gov.in
- 5) **Tender Form Fees** : (Non refundable in case of work is cancelled / rejected): as per details given in Table, for all above work. The Tender form, Conditions of contract, Specifications etc. can be downloaded, as per the details given in above Tender Schedule, from The e-tendering portal. www.mahatenders.gov.in.
- 6) **Earnest Money Deposit** : as per details given in Table, online tender shall be accompanied with Earnest Money Deposit, which shall be paid through via online payment gateway mode only.
- 7) **Security Deposit (SD)**: as per details given in Table and as below.
(i) Initial 50% Security deposit to be paid through D.D. / R.T.G.S.
For accepted sanction offer of bidder E.M.D. paid online will be converted into S.D. if agency has given consent for the same.
(ii) Balance 50 % Security deposit to be deducted from running account bills.
- 8) **Validity period**: The rates quoted by the contractor will be valid for 120 days from the date of opening of Financial Bid Envelop. if the tenders are not finalized within validity period , it is binding on contractor firm to extend tender validity period as per requirement of MSRTC. After finalisation of tender EMD will be refunded.
- 9) **Price variation clause is not applicable for this work**

- 10) **Right to reject / cancelled any one or all tenders without assigning any reason thereof is reserved by MSRTC.**
- 11) Conditional tender straightway will be rejected / cancelled & tender fees and E.M.D. paid by the contractor will stand forfeited.
- 12) No any type of correspondence from bidders at its own side will be entertained.
- 13) It is binding on bidder to submit additional information to MSRTC required if any related to e-tender of work.
- 14) Further information regarding the work can be obtained from the office of the Executive Engineer, MSRTC, Division office building, 2nd Floor Samarth Nagar, Aurangabad.
- 15) The Tenders for the above project is processed using the Electronic Tendering System on www.mahatenders.gov.in in as per the key dates mentioned on the portal.
- 16) The various activities required to be executed by the Bidders to submit their online tender for this work are time and date locked. The Bidders are requested to execute all the activities related to their tender within the prescribed time limits (key dates) for each stage.
- 17) The tender rates are inclusive of all taxes, cesses **exclusive of GST**. Rate of Items in the tender /schedule "B" are **exclusive of GST** (Goods and service Tax). However GST will be reimbursed / payable to contractor on accepted contractual value as per rate in force and as amended from time to time in future and as per rule/directives of MSRTC.
- 18) Contractor shall quote his tender offer considering the following terms & conditions regarding payment of royalty charges.
 - a) Rate of Items in the tender/schedule "B" of this e-tender work are exclusive of royalty charges.
 - b) Royalty charges will be reimbursed to the contractor, as per conditions / Rule and taking into account rate of royalty charges adopted in tender.
 - i) For sand = Royalty + surcharge (2%) + Distt. Mineral Foundation Cess (10%)
= 211.95+4.23+21.19 = 237.37 Per Cum
 - ii) For All Other Minerals = Royalty + surcharge (2%)
= 211.95+4.23 = 216.18 per cum
 - iii) For crushed metal aggregates separate royalty charges shall not be considered as Finished product.
or actually paid to Govt. whichever is less for actual material utilised at site of work, with production of original Govt. challan / Receipts / bill paid in the name of bidder, showing location of work, with Vahatuk Parwana etc.(duly certified by Revenue Dept.) and
 - c) If the contractor failed to produce required documents mentioned in (b) above then the Royalty charges paid for actual material utilised at site will not be reimbursed & will be kept in deposit, then contractor has no right to submit refund claim after expiry of three months from the date of passing every bill.
- 19) If any problem exists at particular site, concern Junior Engineer, Divisional Engineer,
Executive Engineer will liable to solve that problem.

Signature of contractor

E-Tender Documents shall contain Technical Bid Envelop & Financial Bid Envelop

1) TECHNICAL BID ENVELOP (CoverNo.1)

- a) Bidders should submit the document related to tender online only, however cost of tender form and E.M.D.shall be paid through online payment gateway mode only, before due date and time & specifically note that no any exemptions on account of payment of required EMD will be allowed in MSRTC.
- b) Scanned from original copy of **Affidavit** regarding completeness, correctness and truthfulness of documents submitted on latest **Rs. 500 /- Non Judicial Stamp Paper** duly type as per prescribed proforma given in Annexure-III, **sworn before Executive Magistrate / Notary.**
- c) Scanned from original copy of valid GST Registration Certificate /Number.
- d) Scanned from original copy of Professional Tax Certificate **Number**, in the name ofbidder.
- e) Scanned from original copy of Pan Card in the name ofbidder.
- f) Scanned from original copy of Latest Income Tax Return Certificate (for latest last three financial years). If Latest Income Tax Return Certificate not available, supporting latest Tax Audit Report duly certified by C.A. giving reasons for not submitting latest I.T.returns.
- g) Scanned from original copy of Valid Solvency Certificate latest issued maximum **OneYear** old, Solvency Certificate of 20% of the cost of works, issued by Nationalized/ Scheduled Bank Only. Requirement of solvency certificate,/bank cash credit certificate (issued by Nationalized /Scheduled Bank Only), in case of valid Govt. Registration certificate produced by agency then will be decided by MSRTC. For exemption of Solvency certificate, registration capacity will be up to tendered cost or more. Solvency certificate of **Rs.15 Crores** or more from RBI-recognized scheduled bank for the currenet/ max one year old financial year.
- h) Scanned from original copy of list of similar works in hand and works tendered at present, as per prescribed Performa given in Form no.- I along with supporting certificates authorised.
- i) Scanned from original copy of list of similar works executed in last five years,in the name of bidder (firm), as per prescribed Performa given in Form no.-II along with supporting certificates.

Project Experience:

- **The bidder should have experience of having constructed minimum 360 Nos of Bus Shelters anywhere across India for Government entity only directly and not in any sublet contract or Pvt agencies, the bidder has to submit the LOA / Agreement / or any related documents for the same issued by any Govt authority / Corporation / Govt undertaking etc. (work done under sub let clause or for pvt construction company shall not be considered)**

h) Scanned from original copy of list of plants and Machinery required for this work as per prescribed proforma given in Form no.-II & II (A), along with supporting certificates.

i) Scanned from original copy of List of Technical Persons / Employees, as per prescribed proforma given in Form no.-IV, along with supporting certificates.

Technical Staff- Technical Staff Needed be As Follow

Contractor Technical Staff	Min Qualification Needed	a) Number Of Technical Staff
Full Time Technical Staff On Site Required		
Project Manager	B.E / Diploma Civil min 7 yrs	02
Resident engineer for shed	B.E / Diploma Civil min 5 yrs	02
Site Supervisor [Daily]	Diploma Civil	01
Other Key Personnel with adequate experience as required	Information to be uploaded in statement	

QUALIFYING CRITERIA

(a) To qualify for award of the contract, each tenderer in his name should have achieved a average annual financial turnover (in all classes of civil engineering construction works only.) of Rs----lakhs (Rupees ---only) during last Three years at the price level of 2025-2026. (Information to be given only in Form No.V enclosed herewith)This should be duly audited by Chartered Accountant year in which no turnover is shown would also be considered for working out the average turnover.

(b) Satisfactorily completed as a prime contractor, at least three similar type of work construction of value not be less than 40% of updated cost which is Rs. 28,44,00,000.00 (Rupees---- only) during 3 years at the price level of 2025-2026 (Information to be given in Form No.II enclosed herewith)

Or

Satisfactorily completed as a prime contractor, at least two similar type of work construction of value not be less than 50% of updated cost which is Rs. 35,55,00,000.00 during 3 years at the price level of 2025-2026 (Information to be given in Form No.II enclosed herewith)

Or

Satisfactorily completed as a prime contractor, at least one similar type of work construction of value not be less than 80% of updated cost which is Rs. 56,87,00, 000.00 during 3 years at the price level of 2025-2026 (Information to be given in Form No.II enclosed herewith) (As per Government Circular in PWD vide Marathi Letter no. सकिर्ण २०१९/प्र.क्र.४७/इमारती-२, दि.२५.१०.२०१९.

(c) Satisfactorily executed in any one work of during last five years the following minimum quantities of work (Information to be given only in Form No.VI enclosed herewith).

For Work-

Sr. No.	Item	Unit	Quantity of similar work done
1	Structural steel	MT	710.00

b) Scanned from original copy of Registration of firm / Company / Partnership Firm with supporting documents showing all partner with designation / post holding and with signature.

Company Documentation:

Registration Certificate, Memorandum and Articles of Association (for companies under the Companies Act) The Bidder should have any office in Maharashtra for smooth functioning (should submit the details of the same) if the bidder is not having its office in Maharashtra then it shall submit an affidavit that if he is selected as a successful bidder then he shall open the same.

- c) Scanned from original copy of latest Power of Attorney: If the tenderers are a firm or company, they should in their forwarding letter (on latest non judicial bound paper) mentioning the name of all the partners together with name of partner who holds the power of attorney authorizing him (with signature of all partners) to conduct all transactions on behalf of company / firm /body.
- d) Scanned from original copy of hire agreement between machinery owner and the contractor for hiring of required machinery on latest non-judicial bond paper (duly notarized) for this work.
- e) As per revised circular of MSRT Corporation,the Contractor shall produce the labour insurance other wise following amount will be deducted from his bill.
- a) Work value up to 25.00 lakh ---- 0.50 percentage.
- b) work value above 25.00 lakh --- 1.00 percentage.

महाराष्ट्र शासन वित्त विभाग शासन निर्णय क्र. संकीर्ण - २०१८ प्रक्र/४७/विमा/ प्रशासन, दि.१३.०७.२०२२(अ) जरविमा संचालनालयाकडे कामाचा विमा पुरावा सादर न केल्यास देयकातुन शासन विमा कपात विमा संचालनालयाकडे जमा केली असेल व कामाचा कालावधी झाला असेल तर कालावधीकरीता लाभ खालील नमुद दरानुसार एकुण कपात विमा संचालनालयाकडे जमा करण्यात यावी

कालावधी	दर
१	0.268% अधिक व सेवाकर
२	0.283% अधिक व सेवाकर
३	0.302% अधिक व सेवाकर
४	0.336% अधिक व सेवाकर
५	0.379% अधिक व सेवाकर
६	0.397% अधिक व सेवाकर
७	0.417% अधिक व सेवाकर
८	0.436% अधिक व सेवाकर
९	0.455% अधिक व सेवाकर
१०	0.474% अधिक व सेवाकर

(in case of non Renewal of Registration Certificate & for Un-registered but Experienced bidders) .

- f) Scanned from original copy of Valid Certificate of Registration under Contract Labour Act. (R&A Act.1970) if available & if work allotted, required certificate /documents will have to be submitted by the bidder.
- g) In case of private work supporting certificate form concerned authority is essential. Necessary certificate in case of won project will be accepted, but with commencement / occupation / completion certificate from local authority, supported with Valuation Report form Govt. approved Registered Architect's / Engineer's / Valuer's report with **Balance Sheet / Tax Audit Report /Annual Turnover duly certified by C.A.**

- h) Scanned from original copy of valid certificate as a Registered Contractor with the Government of Maharashtra/ Central Govt.in appropriate class for the work having amount put to tender upto Rs.150 Lakhs.

Note:- Even though the bidders meet the above qualifying criteria, they are subjected to be disqualified if they have made misleading or false representation in the forms statement and attachments submitted as proof of the qualification requirements and/ Or record of post- performance such as abandoning the works, not properly completing the contract, inordinate delay in completion, litigation history or finanacial failures etc.

- i) **Note 1:**Financial turnover and cost of completed works of previous year shall be given linear weightage of **10%** per year on Rupee value to bring them at **2025-2026** price value.

Year <u>2021-22</u>	= <u>1.61</u>
Year <u>2022-23</u>	= <u>1.46</u>
Year <u>2023-24</u>	= <u>1.33</u>
Year <u>2024-25</u>	= <u>1.21</u>
Year <u>2025-26</u>	= <u>1.10</u>

Note 2:The necessary certificate as mentioned in qualification criteria from Sr. No.(a) to (c) are required to be obtained from the officer not below the rank of Executive Engineer. A copy of these certificate duly attested by a Gazetted Officer along with availability of equipment for this work as mentioned in Sr. No. **1.4** shall be furnished through Online only. **In absence of these certificates Envelope No.2 (Financial Bid) shall not be opened.**

Note 3:Signature of the officer checking / issuing requisite certificate should bear the name of the concerned officer.

Note 4 :Form No. I to VI on *Pages – to --*

All these statements shall be filled in and signed properly. If these Forms are found incomplete, incorrect, kept blank or wrongly filled, Contractor's Envelope No.2 (financial bid) will not be opened and his offer will be summarily rejected.

Note 5:The abstract of information in **Form I** on Page No. -- [Form showing work done in all classes of road engineering construction works during last five years) shall be given in Form **V** in the proforma enclosed on page No. --.The abstracted Form (**V** on *page No.--*) need to be signed by the tenderer or holder of his power of attorney.

Note 6: The Annual Average Turnover shall be 75 % of the estimated cost put to tender for the work costing less than Rs. 1.50 Crore. The Annual Average Turnover shall be 50% of the estimated cost put to tender for the work costing more than Rs. 1.50 Crore.

Note : The statement showing the value of existing commitments and ongoing work as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the officer not below the rank of the Executive Engineer and Bid capacity statement of the contractor should be got certified from the Chartered Accountant.

f) Joint Ventures and Sublet of works are not allowed

g) Blacklisting Clause.

The bidder should not be blacklisted by any Govt agency on the date of submission of the bid.

Note :- Even though the bidders meet the above qualifying criteria, they are subjected to be disqualified if they have made misleading or false representation in the forms statement and attachments submitted as proof of the qualification requirements and / or record of post performance such as abandoning the works, not properly completing the contract, inordinate delay in completion, litigation history or financial failures etc.

- j) **Important Note :** 1. all document uploaded to original soft copy, Xerox copy not valid for the tender.
2. After the bid lock of the tender on portal , it is mandatory for the contractors to submitted a hard copy within 72 hours from the time of submission of tender.
- k) For the work having amount put to tender above Rs.100 Lakhs. Post qualification, Eligibility criteria for the bidder is as below.

रुपये १.०० कोटी पेक्षा जास्त रक्कमेच्या सर्व कामांसाठी खालील पोस्ट क्वालिफिकेशन क्रायटेरियाची पूर्तता करणे आवश्यक आहे.

अ	मागील ५ वर्षातील कंत्राटदाराची कमाल उलाढाल :	देय असलेल्या कामाच्या वार्षिक किंमतीच्या कमीत कमी ७५ टक्के इतकी असावी.(वार्षिक किंमत)= $\frac{\text{कामाची एकूण किंमत}}{\text{कामाचा कालावधी वर्षात}}$
ब	देय कामासाठी मागील ५ (पाच) वर्षांपैकी कोणत्याही एका महत्वाच्या परिमाणाच्या बाबी करावयाच्या आहेत त्याचे कमीत कमी परिमाण	देय कामातील महत्वाच्या व ठळक बाबीच्या परिमाणाच्या ३०%
क	कंत्राटदाराची निविदा भरण्याची सक्षमता (बीड कर्पोसिटी)	= (अ X एन X २) - बी जेथे अ - गेल्या ५(पाच)वर्षातील जास्तीत जास्त वार्षिक उलाढाल (चालु दराने) एन - देय कामाचा कालावधी बी - हातातील कामांची किंमत (देय कामांच्या कालावधीत)
ड	देय कामाच्या विशिष्ट स्वरूपानुसार समकक्ष काम कंत्राटदारांनी प्रत्यक्ष केलेले असणे अनिवार्य करण्यात यावे. संबंधितांनी हे काम अन्य कंत्राटदारांकडून सबलेट (sublet) करून घेतले असल्यास त्याबद्दल संबंधित कार्यकारी अभियंता यांची लिखित परवानगी जोडणे अनिवार्य राहिल.	
फ	उलाढाल कामाची किंमत इत्यादींची परिगणना चालु दराने करताना प्रतिवर्षी १०% वाढ विचारात घेण्यात यावी.	

2) FINANCIAL BID Envelop :- (CoverNo.2)

i) **BOQ (Excel) File** shall be uploaded as per given format online only. No hard copy shall be submitted.

टिप:- ठेकेदारांनी निविदा बंद होण्यापूर्वी जी कागदपत्रे मुळकागदपत्रावरून सादर केली आहेत त्याची अटेस्टेड हार्ड कॉपी सादर करावीत आणि आवश्यकता वाटल्यास किंवा शंका आल्यास तपासणीसाठी सादर करावीत.

Executive Engineer
M.S.R.T.C. Chhatrapati Sambhajinagar Region,
Chhatrapati Sambhajinagar