

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

(03/2026-27)_Date.11/05/2026

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.	Renovation and Expansion of Bus Station Chakur in Latur division	2,11,02,238.00	1,50,000/-	2,12,000/-	365 Days	Rs.2000+ Rs.360 (18% GST) Rs.2360/-
2.	Renovation of Bus Station Pangaon in Latur division	52,74,213.00	53,000/-	1,06,000/-	180 Days	Rs.1000+ Rs.180 (18% GST) Rs.1180/-
3.	Renovation with Expansion of Bus Station Yedshi in Dharashiv division	2,15,80,789.00	1,50,000/-	2,16,000/-	365 Days	Rs.2000+ Rs.360 (18% GST) Rs.2360/-

२. रु.१.५० कोटी पर्यंत रकमेच्या निविदांकरिता कंत्राटदार नोंदणी [पंजीकृत] असण्याची 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 पूढील कार्यवाही केली जाईल. ४. देकारदाराचा देकार संबंधित कामाच्या अंदाजीत रक्कमेच्या १ ते १० टक्के किंवा त्यापेक्षाही कमी टक्केवारी दरचा असल्यास निविदा सुचनेत नमुद केलेल्या सुरक्षा अनामत रक्कमेच्या व्यतिरिक्त, खालील तपशिला प्रमाणे अतिरिक्त सुरक्षा अनामत रक्कमेचा, डी.डी. 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 दिवसाच्या 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 ९० दिवसापर्यंतची असावी, व त्यानंतर अवश्यकतेनुसार डी.डी ची मुदत सादर कामाच्या दोषदायित्व कालावधी नंतर एक महिना कालावधी पर्यंत वाढवून देणे बंधनकारक राहिल .सादर डी.डी. (MSRTC FUND ACCOUNT, AURANGABAD) यांच्या नावे व योग्य रक्कमेचा असावा. सादर 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 करिता (अ प्रमाणे) १% रक्कमेचा डी.डी. व पुढील १० % ते १५ % कमी देकाराकरिता, १०% वरिल कमी देकाराकरिता, १०% च्या वरिल वाढीव टक्केवारीचा 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 दराकरिता, प्रथम १५% पर्यंत कमी दराकरिता वरील (अ) व (ब) प्रमाणे ६% अधिक पुढील १५% पेक्षा कमी दराकरिता, १५% नंतरच्या कमी दराकरिता उर्वरित कमी टक्केवारीच्या दराच्या दोन पट टक्केवारी रक्कमेचा 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.सादर निविदेतील दर जी.एस.टी.वगळून आहेत.
८. काळ्या यादीत टाकलेल्या कंत्रादारांना निविदा प्रक्रीयेत भाग घेता येणार नाही
९. निविदा प्रक्रियेमध्ये निविदाकारास कोणत्याही प्रकारचा दबाव टाकता येणार नाही. निविदा प्रक्रियेमध्ये ढवळाढवळ करता येणार नाही.
१०. एकूण कामाचा अनुभव / तांत्रिक / अर्थिक सक्षमतेच्या पृष्ठ्यार्थ देकारदाराने तांत्रिक लिफाफ्या 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 राखून ठेवले आहेत.

Tender Schedule

निविदा प्रकाशीत करणे	दि. १८/०५/२०२६ वेळ १३:०० वाजेपर्यंत	निविदा डाऊन लोड / विक्री बंद	दि. २५/०५/२०२६ वेळ १५:०० वाजेपर्यंत
डाऊनलोड/ विक्री चालू	दि. १८/०५/२०२६ वेळ १३:०५ पासून	निविदा सादर करणे (पर्यंत)	दि. २५/०५/२०२६ वेळ १५:०० पर्यंत
निविदा सादर करणे (पासून)	दि. १८/०५/२०२६ वेळ १३:१५ पासून	निविदा उघडण्याची तारीख (शक्य झाल्यास)	दि. २६/०५/२०२६ वेळ १५:००
निविदा पुर्व बैठक	दि. २१/०५/२०२६ , 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 60 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.

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 of bidder.
- f) Scanned from original copy of Latest Income Tax Return Certificate (for latest last two 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.reurns.
- 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.
- h) scanned from original copy of list of similar works in hand and works tendered at present, out of which one work at least to the extent of (1) 50 % amount of Tender work, in the name of bidder / firm, as per prescribed proforma given in Form no.- I along with supporting certificates. (2) and in case of private work 100 % amount of tender work with valuation certificate showing name of work & amount, from Govt. Approved Registered Valuer, Architect with supporting documents related to work, (3) If there is no single work in hand to the required extent then decision for qualifying the bidder will be taken on bases of Registration certificate and solvency certificate / Bank cash flow certificate issued by Nationalized /ScheduledBank. Also required Turnover and Bid capacity of firm.
- i) Scanned from original copy of list of similar works executed in last five years, as below
- (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. 85,00,000.00(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 1,06,00,000.00 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 1,70,00,000.00 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. संकिर्ण २०१९/प्र.क्र.४७/इमारती-२, दि.२५.१०.२०१९.

as per prescribed proforma given in Form no.-III V & VI along with supporting certificates.

And in case of private work 100% **amount of Tender work** with valuation certificate showing name of work & amount, from Govt. Approved Registered Valuer, Architect along with supporting documents related to work.

- j) 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.
- k) Scanned from original copy of List of Technical Persons / Employees, as per prescribed proforma given in Form no.-IV, along with supporting certificates.
- l) Scanned from original copy of Registration of firm / Company / Partnership Firm with supporting documents showing all partner with designation / post holding and with signature.
- m) 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.
- n) 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.
- o) 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.
- p) 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.**
- q) 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 financial failures etc.

- r) 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 इत्यादीची 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. ChhatrapatiSambhajinagar Region,
ChhatrapatiSambhajinagar