

INSTRUCTIONS FOR THE TENDERER

Sr. No.

Particulars

PLEASE ATTACH SCANNED COPIES OF FOLLOWING DOCUMENTS

1. Declaration of the Contractor on Contractor's Letter Head in *.pdf format.
- 2-a. Demand Draft for cost of tender document as mentioned in notice inviting tender.
- 2-b. Fixed Deposit Receipt for Earnest Money Deposit as per mentioned in notice inviting tender.
- 3-a. A certificate or Photostat copy of valid Registration Certificate.
- 3-b. Photostat of attested copy of Partnership deed and power of attorney.
- 3-c. A list of works tendered for and in hand (Statement No. 1)
- 3-d. A list of work of similar type and magnitude carried out (Statement No. 2)
- 3-e. Valid Acknowledgement of Income Tax Return Filed in original Photostat copy. & VAT Registration Certificate in original Photostat copy.
- 4-a. Details of Technical Personnel on the roll of the tender (Statement No. 4)
- 4.b All documents are attested from Gameted officers only

Important Note:

Please note that omission to attach any document is likely to invalidate the tender.

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Grampanchat UPLA (M)**

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NOTICE INVITING E-TENDER

GP-UPLA (M) /2026-2027/01

Sarpanch/Gramsevak, GRAMPANCHAYAT UPLA (M) invites online percentage rate tender from registered Contractors in Dharashiv zilha parishad in Maharashtra for following works in the Gp areas.

Sr. No.	Name of work	Appropriate value of work (Rs)	Earnest Money Deposit (EMD) (Rs)	Cost of tender document (Rs)	Class of contractor
1	Construction of Internal C.C. Road at Upla (M) Taluka and District Dharashiv (नागरी सुविधा विशेष अनुदान सन 2025 2026)	832360	8323	200	Open

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> for from **10 AM on 18/05/2026 to 26/05/2026 up to 17.00 AM.**

3. The bid can be submitted in electronic format on the website <http://mahatenders.gov.in> **from 10 AM on 18/05/2026 to 26/05/2026 up to 17.00 AM**

4. Bids must be accompanied with online payment in form of Net banking And Scan copy of online payment should be attached through online.

5. Bid shall be treated as 'invalid' if scanned copy of Net banking certificate is not submitted online along with the bid.

6. Technical Bids will be opened online if possible **on 28/05/2026 at 11.00 AM** on website <http://mahatenders.gov.in> at the Office of the Gramsevak, **GRAMPANCHAYAT UPLA (M)** Tal Dist Dharashiv.

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7. Security Deposit will be deducted from running bill. 8. 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>

9. Time allowed for completion of each work is shown in above and defect liability period shall be 36 months from the date of completion of work. Earnest money which is 1 percent of the amount put to tender shall be only in the form of online payment on the portal. In any other form like cash or cheque will not be accepted.

10. The amount of earnest money will be forfeited in case of successful contractor does not pay the amount of initial security deposit within the time specified as stipulated by the Sarpanch/GRAMSEVAK and complete the contract documents. In all other cases earnest money will be refundable.

11. The validity period of the tender is 90 days from the date of the opening of the tender.

12. In the event of failure of the tenderer to pay cash security deposit within 10 days (Unless extended in writing by the Tendering Authority) from the date of receipt of notice (sent by Registered post or respected mail id) of acceptance of his tender, the amount of earnest money shall be forfeited to Government. The acceptance of his tender shall be considered as withdrawn in the event of the notice of acceptance of the tender to being issued after 90 days of the date of opening of tenders, the tenderer shall, have the option to be intimated in writing in good time before the expiry of 90 days period of withdrawing his tender, in this case the earnest money should be refunded in full.

13.1. Earnest money of the un-successful tenderers will be refunded on their application only after an intimation of rejection of their tender is sent to them or on the expiry of the validity of the validity period whichever is earlier.

13.2. The acceptance of the tender may be intimated to the contractor telegraphically or otherwise and either by the officer competent to accept the tender or by higher authorities such as GRAMSEVAK or Sarpanch of **GRAMPANCHAYAT** or Government and such intimation shall be deemed to be an intimation of acceptance of the tender given by the authority competent to accept the tender.

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13.3. No pages should be removed from, added in, or replaced in the tender.

13.4. Examination of drawing and site conditions-The tenderer carefully examine the drawing conditions of contract specifications etc. He shall also inspect the site and shall acquaint himself about the 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. In this regard, the concerned contractor will get a certificate of site inspection from the Grampanchayat and submit along with Registration and all documents Folder in the technical envelope. If the tender is submitted without inspection certificate of Grampanchayat, the tender will be disqualified accordingly.

13.5. The tender submitted by the tenderer shall remain valid for a period of 90 days from the date opening of tenders. Also see para 2 of General Rules etc. of the contract form.

13.6. The contractor (s) whose tender is accepted is required to note that no foreign exchange will be released by the Department

13.7. Tenders, who do not fulfill all or any of the conditions or are incomplete in any respect are liable to summary rejection.

13.8. Right to reject any or all tenders without assigning reasons there for is reserved. The acceptance of the tender lies with the Sarpanch/GRAMSEVAK, GRAMPANCHAYAT UPLA (M) ta dist Dharashiv

13.9. This notice inviting tender shall form part of the tender agreement

13.10. The successful tenderer will be required to produce to the satisfaction of the specified concerned authority a valid and concurrent license issued in his favors under the provision 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 deposit forfeited.

13.11. Right to reject or cancel any bids or all the tender without assigning any reason thereof whatever may be is reserved by the undersigned.

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१३.१२.महाराष्ट्र शासन वित्त विभाग परिपत्रक दिनांक १९/०८/२०१७ अन्वये निविदाधारकाने निविदा देकार सादर करताना दिनांक ०१ जुलै २०१७ ला लागू झालेला वस्तू व सेवा क्र कायदा ओ इतर प्रचलित सर्व करांचा विचार करूनच निविदा देकार सादर करावायचे आहेत.

१३.१३ तांत्रिक लिफाफा मध्ये कंत्राटदार नोंदणी प्रमाणपत्र,मागील ३ वर्षांचा ITR, STATEMENT NO. ०१ ते ०४,GST नोंदणी प्रमाणपत्र,बयाना रक्कम भरलेली पावती तसेच SBD नुसार सर्व आवश्यक कागदपत्रे व प्रमाणपत्रे सादर करणे बंधनकारक असेल.

१३.१४. निविदा देकार १.०१ टक्के ते १० टक्के दरम्यान असेल तर अतिरिक्त सुरक्षा ठेव ०१ टक्के चा धनादेश **सरपंच ग्रामसेवक** याचे नावे निविदा उघडल्याच्या दिनांकापासून ०४ दिवसाच्या आत सादर न केल्यास सदरची निविदा देकार अवैध ठरवण्यात येईल.

१३.१५. निविदा प्रकियेतील सर्व टप्पे बाबत ONLINE पद्धीतीने सूचना मेल व SMS द्वारे मिळत असल्याने पंचायतीकडून स्वतंत्र पत्र व्यवहार करण्यात येणार नाही.

१३.१६. निविदा देकार १० टक्के पेक्षा जास्त असेल तर ०१ ते १० टक्के साठी ०१ टक्का व त्यापुढील पत्र्येक एक टक्केसाठी ०१ टक्का अतिरिक्त सुरक्षा ठेव जमा करणे बंधनकारक असेल.त्यासोबत एवढ्या कमी दराने कामाचा दर्जा योग्य राखून काम कसे पूर्ण करणार या बाबतचा सविस्तर लेखी तपशील स्वाक्षरी करून लिफाफा क्र ०२ मध्ये अपलोड करावा.अश्या तपशिला शिवाय आलेल्या १० टक्केच्या वरील निविदा अपात्र करण्यात येतील.देण्यात आलेला तपशीलाची गुणवत्तेच्या निकषावर पडताळणी करून निर्णय घेण्यात येईल व तो सर्व निविदा धरकावर बंधनकारक असेल.

१३.१७.कामाच्या एकूण मुल्याकन रकमेवर १२ टक्के GST परीगणित करण्यात येईन मात्र अशी येणारी रक्कम हि प्रशासकीय मान्यता रक्कमेच्या मर्यादेतच देय राहिल.

१३.१८ कामावर वापरण्यात येणारे साहित्य हे IS। प्रमाणित असावे. जर असे साहित्य IS। नसेल, सदर साहित्याची काम सुरु करण्यापूर्वी योग्य त्या प्राधिकरणाकडून तपासणी करून देण्याची जबाबदारी कंत्राटदाराची असेल आणि याचे उत्तरदायीत्व पुढील पाच वर्षापर्यंत असेल.

१३.१९. तसेच प्राप्त निविदा पैकी कोणतीही निविदा अथवा सर्व निविदा कोणतेही कारण न देता फेटाळण्याचा अधिकार निम्न स्वाक्षरीत यांनी राखून ठेवला आहे.तसेच कामाची निकड लक्षात घेता निविदेतील एखादी अट शिथिल करण्याचा हक्क निम्न स्वाक्षरीत यांनी राखून ठेवलेला आहे.

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