

GOVERNMENT OF MAHARASHTRA

PUBLIC WORKS DEPARTMENT

INVITATION FOR TENDERS

BRIEF TENDER NOTICE

NAME OF WORK: - CONSTRUCTION OF MAJOR BRIDGE ON WARDHA RIVER DEOLI, DAHEGAON, PULGAON TO AMRAVATI DISTRICT BORDER ROAD SH-322 A, IN KM 9/500 IN DEOLI TALUKA, DISTRICT WARDHA..

Online lumpsum offer on contractors own Design & Drawing in "C" form are invited by the Executive Engineer, Public Works Division Wardha . Following work from Bidders who fulfill the required criteria. The name of work, estimated cost, earnest money, security deposit, time limit for completion etc. are as under.

Sr. No.	Name of work	Estimated Cost (Rupees)	Earnest Money (Rupees)	Security Deposit (Rupees)	Class of Contractor	Time limit in Tender (Calendar Months)
1	CONSTRUCTION OF MAJOR BRIDGE ON WARDHA RIVER DEOLI, DAHEGAON, PULGAON TO AMRAVATI DISTRICT BORDER ROAD SH-322 A, IN KM 9/500 IN DEOLI TALUKA, DISTRICT WARDHA..	26,74,94,463.00 (Work Portion Rs- 26,05,97,561.00 Royalty- Rs 57,45,942.00 Testing- 11,50,960.00 Tender Cost- 26,74,94,463.00	13,37,500/-	26,75,000/-	Not Applicable	24 (Twenty Four) Months (Including monsoon)

1. Bidding documents may be downloaded from the e-Tendering portal of Public Works Department, Government of Maharashtra i.e. <https://mahatenders.gov.in> after entering the details, payment of **Rs.5900/- (Rupees Five Thousand Nine Hundred only)** should be paid online using payment gateway mode only. The cost of Bid document will be non refundable. Interested bidders may obtain further information regarding the work from the above office.
2. The Bids will be opened as per the e-Tender Schedule, in the presence of such intending Bidders or his/ their authorized representatives who shall be present at that time.
3. Bid Security of the amount specified for the work in the table shall be paid via online using NEFT / RTGS or payment gateway mode or In the Form of DD / FDR / DD / FDR shall be Drawn in the Name of Executive Engineer, Public Works Division Wardha . **Bid security shall be drawn directly from the account of Bidder / Bidding Firm or lead partners in case of J.V.** **The guidelines for the same are included in bid document.**
4. The Bids must be submitted online on <http://mahatenders.gov.in> or on as per NIT & Technical bid will be opened on date as per NIT, in the presence of bidders who have to attend in the office of the **Superintending Engineer, P.W. Circle Chandrapur (Bid opening Authority) (As per NIT)**

5. The pre-bid meeting will be held on Date 05.2026 @ 16.00Hrs. (As per e-tender schedule uploaded on e-portal <http://mahatenders.gov.in>) in the presence of bidders who wish to attend in the office of the **Chief Engineer, P.W. Region Nagpur.**
6. **Physical Submission**
 1. "Sealed Envelope No. I -"Contained -Technical & Financial Bids as specified in NIT after Submission of Bid within 72 hours (excluding holidays). Name of work and e-tender no. shall be written on the envelope.
 2. Submission of hard copy is a essential. However, hard copies will be opened only if there are problems in opening/ downloading of tender offers. If the contractor inadvertently or otherwise does not submit hard copy, then it shall not constitute a bar to open his e-offer. His online tender shall be opened by the tender opening authority and will be processed. If the contractor's offer is lowest then it will be accepted and his downloaded tender shall be treated as hard copy.
7. Before submitting the proposal, the bidders shall mandatorily register and enlist themselves (the firm and all key personnel), on <http://mahatenders.gov.in> further, the bidders shall follow the operating procedure as may be prescribed on the said website.
8. Contractor shall submit bar chart /CPM / PERT this work by visiting site and taking review of the work within fifteen days after receiving letter regarding performance security.

If contractor fails to do so then 1% amount shall be deducted from each running bill. Progress of work shall be monitored as per approved bar chart by the competent authority (i.e. E.E./S.E. or C.E.) after scrutiny of the bar chart/CPM/PERT submitted by contractor. If progress is satisfactory, then 75% amount deducted shall be returned to contractor and remaining 25% amounts shall be forfeited to Government.
9. All the Clarifications, Circulars, Notifications and Resolutions related to tenders issued by Government from time to time till the date of Submission of Bid shall be applicable and binding to the bidders and shall be treated as part of agreement unless specifically mentioned on the contrary or modified in the bid Documents.
10. If offers of two or more bidders are found identical, then all such bidders shall be asked to submit their revised offers in closed envelope in presence of tender opening authority. The offers shall be less than the offer already submitted. The bidders with lowest offer shall be considered for award of work.
11. **ROYALTY, and Testing Charges**

All Testing charge for required quantity of Testing, and Royalty on account of extraction of construction material payable under minor mineral act prevailing in the State is included in schedule of rates. Any such due payable to Govt. or any other Agency / Organization, if not paid by contractor and claimed by such authority, same shall be deducted from the Contractor's bill and reimbursed to the claimant.
12. Contractor should upload Affidavit on Rs.100/- stamp paper as per Appendix-1 (Attached at the end of this article)
13. At any point of time during tender process, work execution period, Defect Liability Period, submitted papers/documents/applications including material purchase vouchers, test reports, bitumen challans, quantity related papers or any papers of contractor should be true, correct & of the papers

submitted by Contractor is found incorrect, faulty, not true, dubious, bogus, forged etc. then relevant actions of blacklisting & criminal proceedings as per Indian Penal Code (IPC) shall be initiated against Contractor/ JV / Partnership Firms/Private Ltd./Companies(Bidder). PWD Officers / Engineers / Divisional Account Officers shall not be held responsible for the papers submitted by the Contractor.

14. During Technical Opening/Scrutiny of envelop No.1 of tender, if contractor submits false papers / reports for fulfillment of qualifying criteria, then envelop No.2 of such contractor shall not be opened. Also such PWD registered contractor / non registered contractor shall be blacklisted & information of contractor being blacklisted shall be circulated to all P. W. Divisions & allied P. W. Departments.
15. After issuance of work order, if it is founds that papers submitted / uploaded are forged, bogus, incorrect, then such contractor shall be blacklisted & Criminal Proceeding as per IPC shall be initiated. If work is at initial stage, the tender of work shall be cancelled.
16. **As per the Government Resolution dated 11 October 2024, any bid exceeding 10% of the tendered cost shall not be accepted for the said work. If a contractor submits a bid that exceeds this limit, even if it is the lowest bid, it shall be rejected prima facie without further consideration, and the tender for the said work shall be reinvited.**