

**GOVERNMENT OF MAHARASHTRA
PUBLIC WORKS DEPARTMENT
PUBLIC WORKS REGION NAGPUR
PUBLIC WORKS CIRCLE, CHANDRAPUR
Public Works Division No. 1, Chandrapur
INVITATIONS FOR BIDS (IFB)**

AGREEMENT NO -----

Date:

Bid No: /SBD/2026-27

1. **The Executive Engineer, Public Works Division No. 1, Chandrapur** invites bids for the construction of works detailed in the table. The bidders may submit bids for any or all of the following works.

TABLE

Work No.	Name of Work	Approximate value of work (Rs.)	Bid Security (Rs.)	Cost of Document (Rs.)	Period of completion
1	2	3	4	5	6
1	IMPROVEMENT WITH WIDENING TO JALKA CHIKNI DONGARGAON TEMBURDA BHATALA KHEMJAI SHEGAON ROAD MDR-5 IN KM 17/500 TO 33/500 (INCLUDING LENGTH OF MDR-4 KM.30/00 TO 33/500) IN TQ. WARORA DIST. CHANDRAPUR	Rs 19,41,40,579.00	Rs. 9,71,000/- In the form of NEFT / RTGS or payment gateway mode Online OR In the form of DD / FDR. DD/FDR shall be drawn in the favour of Executive Engineer P.W.Dn No I, Chandrapur or lead partner in case of JV	Rs. 3540/- (Including Taxes)	18(Eighteen) Months (Including Monsoon)

- 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.3540/- (Rupees Three Thousand Five Hundred Forty 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.
- 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.
- 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 shape of DD / FDR. DD /FDR shall be drawn in the favor of Executive Engineer P.W.Dn No I Chandrapur the guidelines for the same are included in bid document.
- The Bids must be submitted online on <https://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)
- The prebid meeting will be held **on Date 18.05.2026 @ 16.00 Hrs.** (As per e-tender schedule uploaded on e-portal <https://mahatenders.gov.in>) in the presence of bidders who wish to attend in the office of the

Chief Engineer, Public Works Region, Nagpur.

6. It is mandatory for all the bidders to have class-II/III digital Signature Certificate with signing & encryption facility (in the name of person who will sign the proposal) from any of the licensed Certifying Agency.
7. Physical Submission of Upload tender Document and Additional Performance Security Deposit (if offer more than 1% below)

The bidder shall submit the Hard Copy in two Separate Sealed Envelope in

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. Selected lowest bidder (L1) has to submit the hard copy of Performance Security Deposit if offer is 1% Below, in the office of Executive Engineer PUBLIC WORKS DIVISION NO 1, CHANDRAPUR within 8(Eight) days from the date of opening. of financial bid
 3. 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.
8. Before submitting the proposal, the bidders shall mandatorily register and enlist themselves (the firm and all key personnel), on <https://mahatenders.gov.in> further, the bidders shall follow the operating procedure as may be prescribed on the said website.
9. 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.
10. 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.
 11. 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.
 12. **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 are included in schedule of rates. Any

such due payable to Govt. or any other Agency / Organisation, if not paid by contractor and claimed by such authority, same shall be deducted from the Contractor's bill and reimbursed to the claimant.

- 13 Contractor should upload Affidavit on Rs.100/- stamp paper as per Appendix-II(Attached at the end of this article)
- 14 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.
- 15 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.
- 16 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
- 17 **Pending approval to tender proposal of successful bidder from competent authority, date of opening of financial bid shall be treated as date of commencement of work if instructed so by Executive Engineer**
- 18 **Payment of Performance Security Deposit by Bank Guarantee and Online BG Verification:**

If the contractor wishes to pay security deposit by Bank Guarantee after tender approval then it is mandatory for contractor to verify the Bank Guarantee by paying verification fess of Rs.1000/- through the link provided below

<https://ionlinebg.emahapwd.com/>

Under this the detailed procedure of online BG verification is mentioned and also use manual can be downloaded. After confirmation of truthfulness of BG, tender will be accepted and work order will be given.

Bank Details for the purpose of bank guarantee are as follows

Sr. No.	Particulars	Details
1.	Name Of Beneficiary	Executive Engineer Public Works Division No.1 Chandrapur
2.	Name of Bank	ICICI Bank Chandrapur
3.	Account No.	243005000004
4.	IFSC Code	ICIC0002430
5.	Branch	Chandrapur Gandhi Square Branch

19 For B-2 tender the Rate of item shall be applied to work portion. (A) only.

20 The Contractor should quote rate Royalty , Testing charge in B portion. The contractor will be paid for Royalty and Testing charge as per the quoted rates or department rates whichever are lower.

21 Stamp duty :- It is Binding on the Contactor to Execute the Agreement in Non Judicial Stamp Paper Purchased Sum Amounting To Value Applicable To Tender Cost. It Is Mandatory To Pay Appropriates of Stamp Duty To Revenue Authority By Contractor After Acceptance Of Tender As Per Government of Maharashtra, Revenue And Forest Department Circular dated 14/10/2024

22 Blacklist contractor

The contractor / Non-Registered contractor blacklisted or Prohibited for Tendering by PWD/Any other Government /Semi Government/Corporation shall not be eligible for bidding