

**GOVERNMENT OF MAHARASHTRA  
PUBLIC WORKS DEPARTMENT  
INVITATION FOR TENDERS**

**DETAILED TENDER NOTICE**

**NAME OF WORK** : CONSTRUCTION OF S. T. B.T. & STRENGTHING OF ROAD FROM CHORA TO WAIGAON TALUKA - BHADRAWATI DIST- CHANDRAPUR (MINING ROYALTY)

Online percentage rate tenders in 'B-1' Form are invited by the **Executive Engineer, P. W. Division No. 1, Chandrapur** for the following work from Contractors registered in appropriate class of the Public Works Department of Maharashtra State. 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 S. T. B.T. & STRENGTHING OF ROAD FROM CHORA TO WAIGAON TALUKA -BHADRAWATI DIST- CHANDRAPUR (MINING ROYALTY)	Rs 33,87,643/-	Rs. 34,000/-	Rs.68,000/-	Class V & Above	6(Six) months Including monsoon period

- 1) The pre tender conference –Not Applicable
- 2) Tender form, conditions of contract, specifications and contract drawings can be downloaded from the e-tendering portal of Public Works Department, Government of Maharashtra i.e. <https://mahatenders.gov.in> Further information regarding the work can be obtained from the above office.
- 3) The fees of tender document amounting **Rs. 590/- (Rs. Five Hundred Ninety only)** through payment gateway. The fees of tender document will be non refundable.
- 4) The offer of the Contractor shall remain valid for acceptance for a minimum period of **60 days** from the date fixed for opening of Envelope No. 2 ( quoted offer) and thereafter until it is withdrawn by the Contractor by notice in writing duly addressed to the authority opening the tender and sent by Registered Post Acknowledgement Due.
- 5) The tender notice shall form a part of the contract agreement.
- 6) If the tenderer is a firm or company then they shall in their forwarding letter mention the names of all the partners of the firm or the company (as the case may be) and the name of the partner who holds the power of attorney if any, authorizing him to conduct transaction on behalf of the Firm or Company.
- 7) Right is reserved to revise or amend the contract documents fully or part thereof prior to the date notified for the receipt of tender. Such deviations/ amendments if any, shall be communicated in the form of corrigendum or by a letter as may be considered suitable. The above revision will not vitiate the tendering process.
- 8) The offer is to be submitted online. One Copy of Uploaded tender The tenderer shall enter his percentage rates in words and figures "below / above". In case there is difference between percentage written in figures and words, the lower offer will be taken as final.
- 9) Lowest tenderer should submit sumoto their Original copy of Self declaration, security deposit FDR/TDR in the office of **Executive Engineer, Public Works Division No1 Chandrapur** with covering letter within 10 days after date of bid opening.
- 10) Right is reserved to reject any or all tenders without assigning any reason thereof.
- 11) Tenders which do not fulfill all or any conditions or are incomplete in any respect are liable to summarily rejection.
- 12) In the tender process , if the *lowest offer* is more than 10% below the cost put to tender, the tender calling authority shall obtain the detailed justification and planning of executing the work at such lower rate from the concerned contractor and based on that shall ensure the possibility of completing the work at the offered lowest rate.
- 13) **Physical Submission:**
  1. "Sealed Envelope No I -" Contained -Technical 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 Additional Performance Security Deposit if offer is 1% Below, in the office of Executive Engineer P.W.D. no 1 Chandrapur within 8(Eight) days from the date of opening. of financial bid

**3. Submission of hard copy is an 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 will not constitute a bar to open his e-offer. His online tender shall be opened by the tender opening authority and shall be processed. If the contractor's offer is lowest then it will be accepted and his downloaded tender shall be treated as hard copy**

- 14) 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.
- 15) 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.
- 16) 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 & if 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.
- 17) 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.
- 18) 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
- 19) On evaluation of documents in envelope No.1 the details of Qualification / Disqualification relevant to the condition of eligibility will be uploaded on e-tender portal online . The bidder shall raise their objection against evaluation of their own bid on the bid of other bidders limited to asseccement of documents in envelope No.1. Within 24 Hrs. from the date & time of uploading evaluation status on Portal . If no objections are raise within the period of 24 Hrs. the Financial bid / Envelope No. 2 shall be opened by competent authority with prior intimation to the participant bidders.”
- 20) Payment of 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/- thi ugh 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.