

**GOVERNMENT OF MAHARASHTRA  
PUBLIC WORKS DEPARTMENT  
PUBLIC WORKS REGION NAGPUR  
PUBLIC WORKS CIRCLE, CHANDRAPUR  
PUBLIC WORKS DIVISION ARVI  
INVITATIONS FOR BIDS (IFB)**

AGREEMENT NO -----

Date:

Bid No: /SBD/2025-26

1. **The Executive Engineer, P.W. Arvi** 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	<b>CONSTRUCTION OF 300 BEDDED DISTRICT HOSPITAL, RESIDENTIAL QUARTERS WITH ELECTRIFICATION AT TALEGAON (S.P.), TALUKA-ASHTI, DIST. WARDHA</b>	<b>Civil Cost – 1,082,426,409.00</b> <b>Electric Cost –12,70,42,852.00</b> <b>Total cost Rs1,209,469,261.00</b>	<b>Rs. 60,48,000/-</b> 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 favor of Executive Engineer P.W. Dn. Arvi	<b>Rs. 5900/- (Including GST)</b>	<b>24 (Twenty Four months (Including Monsoon))</b>

- 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.
- 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 Arvi 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)

5. The pre-bid meeting will be held on **Date 26.05.2026 @ 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 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 Arvi 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.
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 not 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.

- 14 Contractor should upload Affidavit on Rs.500/- stamp paper as per Appendix-II (Attached at the end of this article)
- 15 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.
- 16 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.
17. After issuance of work order, if it is found 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

**18 Payment of Security Deposit by Bank Guarantee and Online BG Verification:**

Vide G.R. no. Com-2020/ ॐ.१-14/संगणक, भदनांक-14/01/2021, Payment of Security Deposit by Bank Guarantee and online Bank Guarantee verification: if the contractor wishes to deposit security deposit by Bank Guarantee after tender approval, then it is Mandatory for contractor to verify the Bank Guarantee by paying verification fees of Rs. 1,000/- + GST through link provided below <https://onlinebg.emahapwd.com>.

**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 Hum 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 No. 2020 01–2016 /Case No 218/ M-1(Policy) dated 18/03/2021

**22** Contractors who have been blacklisted or prohibited for the participating in the tender by the state of Maharashtra or other government departments will not be able to participate in the said tender. If such contractors participate in the tender, their tender will be rejected prima facie.

Contractor **23** The Proof checking of Structural Design of the Building to be got  
No. Of correction Executive Engineer 4

approved by Contractor from VNIT or competent authority at his own cost.

**24** Contractors who have been blacklisted or prohibited for the participating in the tender by the state of Maharashtra or other government departments will not be able to participate in the said tender. If such contractors participate in the tender, their tender will be rejected prima facie.

**25** 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.

26 Note:- Item Sr No 272 to 350 is executed only after permission and approval to sample and Specification of Competent authority ( Medical) and under supervision of PMC.