

**Tapi Irrigation Development Corporation Jalgaon
(Undertaking of Maharashtra Govt.)
Nandurbar Medium Project Divisional Unit, Nandurbar
Telephone No.02564-210077
Fax No.02564-210077
E-Mail :- dmpd2nandurbar@gmail.com**

E- Tender Notice No. 03 For 2026-27

E-Tenders for following works are invited by Executive Engineer, Nandurbar Medium Project Divisional Unit, Nandurbar. in B-1 Form from ."**Competent Contractor / agencies** are not allowed to make any changes in tender documents downloaded from website Tender Notice, Detailed Tender Notice and Blank Tender Forms are available @ web site <http://mahatenders.gov.in>.

Blank Tender forms will be available on above Govt.,website from 15/05/2026 (11.00Hrs.) to 29/05/2026 (18.15Hrs.) While submitting the tender document, Tender Fee and EMD to be deposited by online gateway payment.

The scan copy of receipt of above details are required to be uploaded along with tender. Tender will be online opened in the office of Executive Engineer, Nandurbar Medium Project Divisional Unit, Nandurbar if possible on 01/06/2026 and No pre-bid meeting shall be held for this work. Contractor should be present on date and time of opening of tender. Any complaint after opening of tender will not be accepted.

Sr. No	Name of work	Estimated Cost	Cost put to Tender in Rs.	Time Limit	EMD Rs.	Blank Tender Fee	Tender Class
1	Prakashaburai Lift Irrigation Scheme Ta & Dist. Nandurbar Construction of Storage Tank @ Aasane Tal & Dist. Nandurbar	Rs.179,39,23,954 /-(Including GST, Royalty and Insurance)	Rs.1215167880 /- (Excluding GST, Royalty and Insurance).	30 Calendar months (including monsoon)	Rs.6075840 /-	Rs.11800/- With GST	Competent Contractor / agencies

- 1) Detailed tender notice can be seen on the notice board in the office of Executive Engineer (Copy can be obtained free of cost from Executive Engineer, Nandurbar Medium Project Divisional Unit, Nandurbar, on request) Blank tender booklets are available on the Government of Maharashtra

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website <http://mahatenders.gov.in> The corporation reserves right to refuse one all tender without assigning any reason.

- 2) It is necessary to give the undertaking as follows." **Competent Contractor / agencies** are not allowed to make any changes in tender documents downloaded from website. If it is so the tender of such contractors will be rejected and the **Competent Contractor / agencies** who made such changes are liable for action as per Rules."
- 3) Tender documents published on Government Website are considered as an authentic and legal documents, in case of any complaint about the tender.
- 4) Main tender Documents will be available on the Government of Maharashtra website <http://mahatenders.gov.in> from dated 15/05/2026 (11.00 Hrs.) to 29/05/2026 (18.15 Hrs.). The bidder have to submit the main tender documents in total including tender documents. Incomplete uploading will make the tenderer ineligible and rejected on line as per key dates mentioned below.
- 5) As per Govt.(WRD) LR Nivida 0417/(para kra. 247/17 mopea1 date- 18/10/2023 Mentioned in para 3.3 & 9.2(ii) online EMD amount must be invariably deposited / transferred from the contractor own account only . Bank statement showing the transaction shall be submitted in the envelope No 1. Bid Sumitted without the bank statement shall be considered as non responsive.
EMD transferred from any other account shall not be considered & In such a case the tender shall be considered as non-responsive
- 6) **The bidders has to submit (Upload Scan Copies/fill in) his offer/credentials online as required for tender in the online templates in relevant envelopes.**
 - i) **Main tender document (Volume I & II) shall be digitally Signed and uploaded on website in envelope No.2 (Finanacial)**
 - ii) **Appendix 'J' on non judicial stamp paper of Rs. 100/- shall also scanned and uploaded on web site.**
- 7) It is necessary to give the undertaking as follows.
"Contractors are not allowed to make any changes in tender documents downloaded from website. If it is so the tender of such contractors will be

rejected and the contractors who made such changes are liable for action as per Rules”

- Tender documents published on Government Website are considered as an authentic and legal documents, in case of any complaint about the tender.
- 8) The detailed Estimate and drawings of the work shall be obtained from the office of the Executive Engineer, Nandurbar Medium Project Divisional Unit, Nandurbar, during tender purchase period, mentioned in Date and Time Schedule. The Bidder have to upload the main tender document in total including of tender document incomplete uploading will make the tenderer ineligible & rejected online as per ,key dates mention in below.
- 9) It is necessary to give the undertaking as follows.
- “I have seen detailed drawings of works, It is part of tender documents I have filled the tender by considering all these things. I am ready to sign on the drawings before depositing security deposit and taking work order if my tender is accepted.”**
- 10)The activity of tender document purchase/ download, preparation of bid (submit Bid Hash online) submission of bids submission of EMD and other documents shall be governed by the time schedule given under “Key Dates”.
- 11)The bids submitted online should be signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. The registered contractors has to obtain the Digital Certificate. The information required to issue of Digital Certificate, he may contact ETMS Help Desk. Phone Number @ 1800-3070-22321.
- 12)In order to participate in the tenders floated using the Electronic Tender Management System (E.T.M.S.),all contractors/Bidders are required to get enrolled on the E.T.M.S. portal <http://mahatenders.gov.in>.
- 13)For submitting the bids online, the contractors/bidders are required to make online payment using the electronic payments gateway service the different modes of electronic payments accepted on the ETMS is available and can be viewed online on the ETMS Website <http://mahatenders.gov.in>.

- 14)The Bidders may refer E-Tendering Tool Kit available online to perform their online activities <http://mahatenders.gov>
- 15)There is no pre qualification. Post qualification will be evaluated as per criteria mentioned in main Tender.
- 16) Disputes, if any, arising out of this contract shall be subject to the jurisdiction of the Court of Nandurbar.
- 17)Contractor should submit affidavit on stamp paper of Rs.100/- in technical envelope No 1 that all the documents are authentic and true.
- 18)All scanned document required to be submitted online in envelope No.1 be kept ready at the time of opening at tender
- 19)If documents false/fraudulent, Contractor is responsible for all the documents which submitted in tender process. Officers of Department are not responsible for any false/fraudulent document which submitted in tender Process by contractor. Affidavit on Stamp paper worth Rs.100/-
- 20)Tender should not upload the tender scanned copy with other documents as per WRD GL Tender 0417/c pro.kra.247/17/pra.1 Dated.18/10/2023
- 21) If the required document is not submitted with the tender then no evaluation will be done and the tender will be disqualified as per WRD GR Tender 0417/(para.kra.247/17) pra. 1 dated. 18/10/2023

KEY DATES.

No.	Particular	DD	MM	YYYY	Hrs.	Mins
1	Publishing Date	15	05	2026	11	00
2	Document Sale Start Date	15	05	2026	11	00
3	Document Sale End Date	29	05	2026	18	15
4	Seek Clarification Start Date	15	05	2026	11	00
5	Seek Clarification End Date	21	05	2026	18	15
6	Bid Submission Start Date	15	05	2026	11	00
7	Bid Submission End Date	29	05	2026	18	15
8	Bid Opening Date	01	06	2026	11	00

Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal

- 1) Bidder should do Online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the

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authorized Certifying Authorities such as eMudhraCA /GNFC/IDRBT/MtnlTrustline/SafeScripT/TCS.

- 2) Bidder then logs into the portal giving user id / password chosen during enrollment.
- 3) The e-token that is registered should be used by the bidder and should not be misused by others.
- 4) DSC once mapped to an account cannot be remapped to any other account. It can only be Inactivated.
- 5) The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under **My Documents** option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
- 6) After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document; otherwise, the bid will be rejected.
- 7) The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
- 8) If there are any clarifications, this may be obtained online through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
- 9) Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
- 10) The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
- 11) The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process. (This office not responsible for any delay by contractor or site problem.)
- 12) There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
- 13) It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids Which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
- 14) The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
- 15) The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
- 16) At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
- 17) After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.

- 18) Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
- 19) The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected
- 20) The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
- 21) All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
- 22) During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
- 23) The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time(**as per Server System Clock**).

Executive Engineer,
Nandurbar Medium Project Divisonal, Unit
Nandurbar