

GOVT. OF MADHYA PRADESH**Standard tender document-form 'C'****Description of the work**

Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist-Vidisha)

(Rs.8,00,000/-)

Cost of tender document Rs.2000/-Only

**Chief Municipal Officer
Nagar Palika Parishad Basoda**

**OFFICE OF THE MUNICIPAL COUNCIL BASODA(MP) DETAILED
NOTICE INVITING TENDER**

APPENDIX2.10

DETAILED NOTICE INVITING TENDERS

NIT No- /2387 /2025/ Etendering

Basoda, Date:-08.05.2026

1. INTRODUCTION:

Online tenders are invited on behalf of the .Office of the Chief Municipal Officer Municipal Council Basoda for the following work in Form 'C' and will be received online on the website <https://mptenders.gov.in/> as per the Key Dates in the Notice published on the above website and as mentioned below from categories govt. registration system to above of:

Name of Work : **Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist- Vidisha)**

- | | | |
|----|--------------------------------|-------------|
| 1. | Amount of Estimate Rs. | :8,00,000/- |
| 2. | Probable Amount of Contract Rs | :8,00,000/- |
| 3. | Amount of Earnest Money Rs. | :8,000/- |
| 4. | Time allowed for | :01 Months |

**OFFICE OF THE MUNICIPAL COUNCIL,
BASODA DISTT VIDISHA**

Notice Inviting Tenders

N.I.T. No./2387/UADD/e-tendering/2025

Dated: 08.05.2026

This is for information of all concerned that online bids for the following Content have been invited:

S.No	TenderNo.	Work	Unit	Probable Amount	EMD in Rs.	Cost Of Tender Document in Rs.	Completion Period
1		Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist-Vidisha)	1	8,00,000	8,000	2000	01 Month

- Interested bidders can view the detailed NIT & Other document on website <https://mptenders.gov.in/> (Department Name: "Urban Administration & Development Department").
- The Bid Document can be purchased only online from **09.05.2026 time 09:00 AM To 23.05.2026 time 17:30 PM**
- Amendments to NIT, if any, would be published on website only, and not in newspaper.

Chief Municipal Officer
Municipal Council Basoda Dist-
Vidisha (M.P.)

BIDDATASHEET		
General		
Sr.No.	Particulars	Data
1	Office of the	Municipal Council–Basoda
2	NIT No	2387
3	Date of NIT	Dt:-08.05.2026
4	UADD Tender No.	TENDERNO-
5	Bid document download available from date & time	From:09.05.2026 09:00 To: 23.05.2026 17:30
6	Website link	https://mptenders.gov.in/nicgep/app
Section1–NIT		
Clause reference	Particulars	Data
2	Portal Fees	Online
3	Cost of bid document	2000/-
	Cost of bid document payable at	Payable through Online Payment/Debitcard/Etc.
	Cost of bid document in favor of	Chief Municipal Officer, Municipal Council- Basoda
4	Affidavit format	Annexure-B
5	Pre-qualifications required	No
	If Yes, Details	Not Applicable
6	Special Eligibility	NO
	If Yes, details	Not applicable
7	Key dates	Annexure A

BidDate Sheet		
SECTION2–ITB		
ITBCLAUSE	PARTICULARS	DATA
1	Nameofthe'Work'	Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist- Vidisha)
2	Specifications	As per Attached Sheet
3	Procedure for participation in e-tendering	-
	Whether Joint Venture Is allowed.	No
4	If yes, requirement for Joint Venture	Annexure-G
9	Pre bid meeting to be held	No
	If yes, Date, time & Place	Date Time for m..... Place

12	Envelope-A containing: i. Organization details as per 'Annexure H' ii. Cost of bid Document iii. EMD iv. An affidavit duly notarized as per 'Annexure-B'	Yes. Yes. Yes. Yes.
14	Envelope-B Technical Proposal	No
15	Envelope-C Financial Bid	As per 'Annexure-J'
	Materials to be issued by the department	No
16	Period of Validity of Bid	180Days

Bid Date Sheet

ITBCLAUSE	PARTICULARS	DATA
17	Forms of Earnest Money Deposit	Online payment through Debit Card/Credit Card/Internet Banking or System Generated Challan
	Account Details for Online EMD Payment	1- Name of Account Holder - Chief Municipal Council Basoda Dist- Vidisha (MP) 2- Account No. _____ 3- Bank Name _____ 4- IFSC Code _____
	EMD valid for a period of	6month or more
	FDR must be drawn in favour of	Chief Municipal Officer, Nagar Palika Basoda
21	Letter of Acceptance (LoA)	As per 'Annexure-L'
22	Amount of Performance Security	1% of the Contract Amount
	Additional Performance Security, if any	NA
	Performance Security in the format	As per 'Annexure-M'
	Performance Security in favor of	Chief Municipal Officer, Nagar Palika Basoda
	Performance Security valid up to	Valid Contract Period plus 3 months
23	Defect liability period	1 year after the completion of the work
24	Eligibility Criteria	Annexure D

Annexure–A

(See clause 1,7 of Section 1-NIT)

Name of work:- **Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist- Vidisha)**

Critical Dates

1	Tender Publish Date	08.05.2026	17:30
2	Document Download /Sale Start Date	09.05.2026	09:00
3	Bid Submission Start Date	09.05.2026	09:00
4	Seek Clarification Start Date		
5	Seek Clarification End Date		
6	Pre Bid Meeting Date		
7	Document Download /Sale End Date	23.05.2026	17:30
8	Bid Submission End Date	23.05.2026	17:30
9	Bid Opening Date	25.05.2026	11:00

Original term deposit receipt of earnest money deposit, demand draft for the cost of bid document and affidavit shall be submitted by the bidder so as to reach the office as prescribed in Bid Data Sheet, at least one calendar day before specified start time and date in key dates for opening of technical proposal as per Key dates in Bid Data Sheet.

NOTE:THE ABOVEKEYDATESAREINDICATIVE,URBANLOCALBODIESSHALLCHANGE THE KEY DATES AS PER THEIR REQUIREMENTS.

||AFFIDAVIT||**(On Non Judicial Stamp of Rs.100)**

I/we _____ who is/ are _____ (status in the firm/company) and competent for submission of the affidavit on behalf of M/S _____ (contractor) do solemnly affirm an oath and state that:

I/we am/are fully satisfied for the correctness of the certificates/records submitted in support of the following information in bid documents which are being submitted in response to notice inviting e-tender No. _____ for _____ (name of work) dated _____ issued by the _____ (name of the department).

I/we am/are fully responsible for the correctness of following self-certified information/ digitally signed documents and certificates:

1. That the self-certified information/ digitally signed document given in the bid document is fully true and authentic.
2. That:
 - a. Information regarding financial qualification and annual turnover, submitted online is correct.
 - b. Information regarding various technical qualifications, submitted online is correct.
3. No close relative of the under signed and our firm/company is working in the department.

OR

Following closer relatives are working in the department:

Name _____ Post _____ Present Posting _____

Signature with Seal of the Deponent (bidder)

I/ We, _____ above deponent do hereby certify that the facts mentioned in above par as 1 to 3 are correct to the best of my knowledge and belief. In the event of any information is found to be incorrect/untrue or found violated, then without giving any of any prior notice, our bid shall be liable for rejection or termination of contract, without prejudice to any other rights of remedy including the forfeiture of the bid security / performance security.

Verified today _____ (date) at _____ (place).

Verified today _____ (date) at _____ (place).

Form "C"
OFFICE OF THE MUNICIPAL COUNCIL
BASODA DIST-VIDISHA (M.P.)

Tender and contractor for Supply and Installation of:- Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist- Vidisha)

General Rules and directions for the Guidance of Contractors.

1. All supplies proposed to be obtained by contractor will be notified in forms of invitations to tender posted in public place and signed by the Chief Municipal Officer.
 The form will state the supplies to be made as well as the date for submitting and opening tenders and time allowed for carrying out the work also the amount of the earnest money to be deposited with the tender the amount of the security deposit, deposited by the successful tender and the percentages, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties duties and ground will be granted. Copies of the specification and any other documents required in connection with the work signed for purpose of identification by the Chief Municipal Office M.C. Basoda during office Hours.
2. In the event the tender being submitted by firm. It must be separately signed by each member thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so. Such power of attorney should be produced with the tender and it must disclose that the firm is duly registered under the Indian partnership Act.
3. Any person who submit tender shall fill usual printed form, stating at what rate he is willing to undertake each item of the work. Tender which propose any alteration in the work specified in the said form of invitation to tender on in the time allowed for carrying out work which contain any other conditions of any sort, will be liable to rejection. No tender shall include more than one but contractor who wish to tender for two or more works shall submit a separate tender for each. Tender shall have the name and number of the works, to which they refer written outside the envelope.
4. The Chief Municipal Office or his duly authorized assistant will open tenders in the presence of any tendering Contractor who may be present at the time and will enter the amount of the several tenders in a comparative statement in suitable form. Receipts for earnest money will be given to all tenders except those rejected and whose earnest money is refunded on the day that whose tenders are the tenders are opened.
5. The Officer competent to dispose of the tenders shall have the right of rejection of all or any of the tenders.
6. The receipt of a clerk for any money paid by the contractor will not be considered as any acknowledgment or payment of the Chief Municipal Officer and the contractor shall be responsible for seeing that procedure receipts signed by the Chief Municipal Officer or any other person duly authorized by him.

TENDER FOR SUPPLY AND INSTALLATION

Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist- Vidisha)

I /we hereby tender for the supply the Chief Municipal Officer of the material/machine described in the under mentioned memorandum according to the specification within the time specified at the rates specified therein subject to the conditions here unto annexed.

(2)

Memorandum

Earnest money **Rs.8,000/-** Security deposit (include earnest money)Rs. percentage if any to be damaged from bills Rs----- only (in Words)..... percent.

Description or Specification of material to be supplied	Total Quantities of each to be supplied	Place which at to be delivered	Quantities to be delivered each place	Dates be which delivered at place must completed	Rates at which articles are to be supplied inclusive of every demand.	Unit	Total each Articles inclusive of every demand	cost	Remarks
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>
Purchasing of Manual Sorting Conveyor with Castor Wheels for processing of daily waste generated at trenching ground at Nagar Palika Parishad Basoda (Dist- Vidisha)	1	At Nagar Palika Parishad Basoda	-	01 Months		NO			

This percentage where no security deposited is taken will vary from 5 % to 10 % according to the requirements of the case where securities deposit is taken see note to clause of conditions of contract.

Should this tender be accepted I/ we here by agree to abide by and fulfill all terms see above specification and all the conditions of contract annexed hereto, in default thereof to forfeit and pay to the Governor of Madhya Pradesh or his successor the penalties or sums of money mentioned in the said conditions.

The sum of Rs. **24,000/- (Rupees)** FDR is here with forwarded as earnest money the full value of which is to be absolutely forfeited to the said Governor or his successor in office without prejudice to any other rights or remedies of the said Governor or his successor in office should I/ we fail to commence supply of the material specify in the above memorandum on should I/ we not deposited full amount of security in accordance will clause (a) of the conditions of contract. Otherwise the said sum of Rs.

..... shall be retained by Govt. account of such of Securities deposit as for said or (b) the full value of which shall be retained by government on account of the securities in clause (c) of the said condition of contract.

Signature of witness to signature of tender
Address.....
.....
Dated2024

Signatureofwitnessatosignatureoftender
Address
.....
Dated2024

Signatureoftheofficer bywhomthetender is
accepted

Theabovetenderisherebyacceptbymeonbehalfofthegovernmen
tofMadhya Pradesh

Annexure - D**BIDDER'S ELIGIBILITY CRITERIA**

- Pan card
- GST certificate
- Sampal bearing of FAG (German) make, Conveyor Belt
- Mortor will be of Crompton Make
- Polycab wire of electric wiring
- The Bidder shall have a minimum average annual turnover of 50% of the estimated Project Cost in any three financial years out of the preceding last 3 financial years from the due date of bid submission and should have a positive net worth
- The bidder shall have ISO 9001:2015, 45001:2018, 14001:2015
- Bidder shall have a valid EPF and ESIC registration
- Bidder should have a bank solvency, issued from a nationalized bank, of at least 50% amount of the estimated project cost