

# ***Tender Document***

**NAME OF WORK-**

**THE PROCESS AUGMENTATION OF EXISTING  
EFFLUENT TREATMENT PLANT (ETP) UNIT-1 USING  
UASB AND TERTIARY TREATMENT OF CAPACITY  
600 KLD INCLUDING DESIGN, SUPPLY,  
CONSTRUCTION, ERECTION, TESTING, AND  
COMMISSIONING (SECOND CALL)**

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***BHAURAO CHAVAN SAHAKARI SAKHAR KARKHANA LTD.  
UNIT NO.1 LAXMINAGAR, DEGAON-YELEGON,  
TQ.ARDHAPUR, DIST.NANDED***

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## Bhaurao Chavan Sahakari Sakhar Karkhana Ltd.

Unit No.1 Laxminagar, Degaon-Yelegaon, Tq.Ardhapur, Dist.Nanded  
Phone : 9881198799, 9881177699  
Email id : [bcssk.purchase@rediffmail.com](mailto:bcssk.purchase@rediffmail.com) Website : [www.bhauraosugar.com](http://www.bhauraosugar.com)



### E-TENDER NOTICE

Sealed Tenders in prescribed forms are invited from the reputed Manufacturer/Supplier for the following equipments.

Sr.No.	Description	Tender Document Fees Rs.	Sale of Tender Document
1	THE PROCESS AUGMENTATION OF EXISTING EFFLUENT TREATMENT PLANT (ETP) UNIT-1 USING UASB AND TERTIARY TREATMENT OF CAPACITY 600 KLD INCLUDING DESIGN, SUPPLY, CONSTRUCTION, ERECTION, TESTING, AND COMMISSIONING (SECOND CALL)	5000.00	27.07.2024 to 10.08.2024

1. Tender Documents will be available on <https://maharashtra.nextprocure.in> during **27.07.2024 to 10.08.2024** on payment of non-refundable Tender Fee through online payment gateway.
2. The management reserves the right to accept/reject any or all tenders without assigning any reason.

**Managing Director**

**Vice-Chairman**

**Chairman**

Contractor

No of Correction

Managing Director

**E- TENDER NOTICE NO. .... / 2023-24 / INTERNAL NIT NO. ...01**  
**CIVIL WORKS DEPARTMENT**

**TENDER NOTICE (SECOND CALL)**

Online percentage rate tender in B-1 form is invited by Managing Director, Bhaurao Chavan Sahakari Sakhar Karkhana for the below mention work, at **Bhaurao Chavan Sahakari Sakhar Karkhana Ltd., Laxminagar, Degaon-Yelegaon, Tq.Ardhapur, Dist.Nanded**

**SYSTEM TENDER NO. 01      dated 27.07.2024**

The details can be viewed and downloaded online directly from the e-Tendering Portal <https://maharashtra.nextprocure.in> notice also available on Last date for bid submission ...27.07.2024 .. upto .....10.08.2024...

TABLE

Sr. No.	Name of the Work	Estimated cost of Work (Rs.)	Time Limit for Completion (Months)	Earnest Money Deposit (Rs.)	Cost of Blank Tender Form (Rs.)	Class of Registration
1	2	3	4	5	6	7
1.	THE PROCESS AUGMENTATION OF EXISTING EFFLUENT TREATMENT PLANT (ETP) UNIT-1 USING UASB AND TERTIARY TREATMENT OF CAPACITY 600 KLD INCLUDING DESIGN, SUPPLY, CONSTRUCTION, ERECTION, TESTING, AND COMMISSIONING (SECOND CALL)	Rs. 1,34,71,698/-	75 (Seventy Five) Days including Monsoon	Rs. 1,34,716/-	Rs.5,000 /- (to be paid online)	IV and above & submitted BID Capacity

For more details on the tender and bidding process you may please visit the above Mentioned portal.

**NOTE :-**

- a. Tender Documents will be available on <https://maharashtra.nextprocure.in> during 27.07.2024 to 10.08.2024 on payment of non-refundable Tender Fee through online payment gateway.
- b. Account details for EMD Payment through NEFT/RTGS are given as follows.

**Bank Name – Union Bank of India**

**Account Holder Name – Bhaurao Chavan S.S.K. Ltd.**

**Account Number – 342901010036308**

**IFSC Code – UBIN0534293**

Contractor

No of Correction

Managing Director

TENDER EMD SCAN COPY SHOULD BE UPLOADED ONLINE IN TECHNICAL ENVELOPE OTHERWISE TENDER WILL GET REJECTED.

- c. Contractors are mandated to get enrolled on .....
2. For details contact–9881198799, 9881177699 Email – [bcssk.purchase@rediffmail.com](mailto:bcssk.purchase@rediffmail.com)
  3. Rights are reserved with Managing Director Bhauroa Chavan Sakhari Skahar Karkhana, to reject any or all tenders without assigning any reason thereof.
  4. Bhauroa Chavan Sahkari Sakhar Karkhana will not be held responsible for any problem appeared during online E-tender process. All bidders are advised to complete their bidding process at least one day advance to last date of events.
  5. Above tender notice is also available on web site <https://maharashtra.nextprocure.in> for viewing purpose.

ALL BIDDERS HAVE TO SUBMIT RELEVANT DOCUMENTS IN ONE COVERING ENVELOPE ON WHICH IT SHOULD BE CLEARLY MENTIONED THAT “TENDER FOR THE PROCESS AUGMENTATION OF EXISTING EFFLUENT TREATMENT PLANT (ETP) UNIT-1 USING UASB AND TERTIARY TREATMENT OF CAPACITY 600 KLD INCLUDING DESIGN, SUPPLY, CONSTRUCTION, ERECTION, TESTING, AND COMMISSIONING” UNDER MAIN COVER TWO SEPARATE ENVELOPE CLEARLY MARKED AS EMD AND TENDER FEE SHOULD BE KEPT AND UNDER THOSE ENVELOPS ORIGINAL EMD INSTRUMENT AND ORIGINAL RECEIPT OF TENDER FEE PAYMENT SHOULD BE KEPT. THIS ENVELOP SHOULD BE SUBMITTED TO TENDER CALLING AUTHORIT OFFICE BETWEEN DATE from 27.07.2024 up to 10.08.2024.

**Managing Director**  
Bhauroa Chavan S.S.K.Ltd. Laxminagar

### DETAILS OF WORK

Name of Work :-	THE PROCESS AUGMENTATION OF EXISTING EFFLUENT TREATMENT PLANT (ETP) UNIT-1 USING UASB AND TERTIARY TREATMENT OF CAPACITY 600 KLD INCLUDING DESIGN, SUPPLY, CONSTRUCTION, ERECTION, TESTING, AND COMMISSIONING (SECOND CALL)
Estimated Cost Put to Tender :-	<b>Rs. 1,34,71,698/-</b>
Earnest Money Deposit (EMD)	<b>Rs.1,34,716/-</b>
Security Deposit	Initial deposit 2.5% & 2.5% deduct from R.A. bill
Cost of Tender Documents	Rs.5,000/- (to be paid online as prescribed)
Period for Downloading Tender Forms	Refer Online Schedule on Portal _ <a href="https://maharashtra.nextprocure.in">https://maharashtra.nextprocure.in</a> . 27.07.2024 upto 10.08.2024
Date & Time for on line bid submission	Refer Online Schedule on Portal <a href="https://maharashtra.nextprocure.in">https://maharashtra.nextprocure.in</a> . 27.07.2024 upto 10.08.2024
Prebid meting will be held on	-----
Place, time & date of Submission of Hard Copy of EMD and original tender fee submission receipt	from 27.07.2024 upto 10.08.2024
Place, time & date of opening of Technical Bid	From 12.08.2024 time 12.00AM hours In the Office of Managing Director, Bhaurao Chavan S.S.K.Ltd. Nanded
Place, time & date of opening of Financial Bid	From 12.08.2024 time hours to 02.00 PM In the Office of Managing Director, Bhaurao Chavan S.S.K.Ltd. Nanded

**Note – Above Schedule is subjective & to be verified by the Tenderer himself on web site. Tender Schedule Flashed on Web-Site (System Generated Schedule ) is final & binding to all Tenderers.**

**(A) Envelope No.1 (Technical Bid)**

1. Tenderer has to pay EMD in form of Demand Draft. It shall be either of Government Bank or of Scheduled Bank drawn in favor of Bhaurao Chavan S.S.K.Ltd. payable at Nanded. Scanned copy of original EMD should be uploaded online.
2. **Scanned Copy** of Original valid Certificate of Constitution or legal status of Bidder, with Place of registration as may be applicable if applicable.
3. **Scanned Copy** of AFFIDAVIT regarding correctness of uploaded Documents in the given ANNEXTURE- A (The Original Copy of the Bond of the above affidavit should be submitted before award of work to Concerned Division Office)
4. **Scanned copy of** Details of the works tendered for and in hand with the value of the work unfinished on the last date of submission of tender (in Statement No.1, on **page No. 29**). The Statement from the Head of the Officer under whom the works are in progress should be uploaded.
5. **Scanned copy of** the list of owned machinery and Plants immediately available with the tenderer for use on this work and the list of machinery proposed to be utilized on this work, but not immediately available and the manner in which it is proposed to be procured. (In Statement No.2 and 2(A) on **page No.29and30 respectively.**)
6. **Scanned copy** of the list of the details of work of similar type and magnitude carried out by the contractor during last three years (in **Statement No.3 Page No.30**)
7. **Scanned copy of list of** details of Technical personnel on the rolls of the tenderers. (in the **Statement No. IV on Page No.31**)
8. **Scanned copy** Partnership Deed and Power of Attorney, in case of a firm tendering for work.
9. **Scanned copy** of Valid Professional Tax Registration Certificate in the Form of PTR and PTE under Section (I) of Section 5 of Maharashtra State Tax in Profession, Trade calling and Employment Act, 1975 Rule 3(2) for Employees including technical personnel from the Professional Tax Office of the concerned district of Maharashtra
10. **Scanned copy of** Registration Certificate of GST registration Certificate from concerned authority under GST Act 2017
11. Bidder who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value. The available bid capacity will be calculated as under.

**Assessed available bid capacity = (AXNX0.5-B)**

**Where:**

A = Maximum value of civil engineering works executed in any one year during the last **Five** years (updated to **2019-20** price level) taking into account the completed as well as work in

progress.

N = Number of years prescribed for completion of the work for which bids are invited.

B = Value, at ..... price level, of existing commitments and on-going works to be completed during the

Even though the bidder meet the above qualifying criteria, they are subject to be disqualified if they have made:-

- ~ Misleading or False representation in the form, statements and attachments submitted in proof of the qualification requirements and/or
- ~ Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history of financial failure etc.

**Note–1-AlltheuploadedScannedCopiesofthenecessaryCertificatesshallbelegible.Non readable uploaded scanned copies shall not be considered.**

**Note – 2** All statement / forms shall be filled in and signed properly and correctly. If these forms / statements found incomplete or wrongly filled the Envelope No. 2 (Financial bid) will not be opened.

Even though the bidder meet the above qualifying criteria, they are subject to be disqualified if they have made :-

- ~ Misleading or False representation in the form, statements and attachments submitted in proof of the qualification requirements and/or
- ~ Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history of financial failure etc.

Note:-The downloaded Tender Document along with detailed set of conditions issued / additional stipulations (C.S.D.) (if issued) shall be signed by the Intending Tenderer (In the event of Tender being submitted by Firm, it must be signed by the Nominated partner or person holding power of attorney to sign the bid) submit the same to Karkhana Office before award of work. along-with Original copy of AFFIDAVIT in format ANNEXURE A and original copy of Integrity Pact which is uploaded in Envelope No.1

## **(B) Envelope No. 2 Tender (Financial Bid)**

(1) The Intending Tenderer must quote his offer in form of percentage Rates only at the appropriate place provided online.

### **(1) ONLINE SUBMISSION:-**

- (i) Submission of online Tender Documents {uploading of Formats & Templates} (in Envy no1) shall be followed by Digitally signed Bid Hashes (Seals) within the Tender Time Schedule (Key Dates)
- (ii) Then the Intending Tenderer is required to enter the date and encrypt the data using the DSC.
- (iii) The Hashes are the Thumb print of electronic Data and are based on one-way algorithm.

The Hashes establish the unique identity of Bid Data.

- (iv) The Bid hash values are digitally signed using valid Class – II or Class – III DSC issued any Certifying Authority.
- (v) After expiry of bid submission time the hash value of bid data cannot be changed / additions in his bid data is not possible.

**Note -**

(a) **AsthetendersarebeingprocessedontheElectronicTenderManagementSystemonB.C.S. S.K.Ltd , all the provisions of Indian Information Technology Act -2000 (re-enacted) is applicable & binding to all Intending Tenderer, So it is presumed that the contractor gone carefully through the whole tender document Before using his **DSC for quoting Offer****

(b) The Contractor upload a single document or a compressed file containing documents against each upload able option.

(e) The Step by step procedure as per system requirement must be followed.

**(2) Dead line for Submission of Tender**

The Engineer-in-Charge may at his discretion extend the deadline for submission of tender by issuing an addendum in which case, all rights and obligations of the Government and Tenderers previously subjected to the original dead line shall therefore be subjected to new deadline as extended.

**(3) Submission of Hard Cord copy of online submitted copy.**

Hard Copy of the online submitted Tender & Documents in one copy should be compulsorily submitted as prescribed.

**(3.1)** Documents submitted on line in Envelope No. 1 are to be put in separate Envelopes as EnvelopNo.1(Tender Fees ) and Envelope No.2( Original EMD Instrument )respectively and sealed properly.

**(3.2)** The above two sealed Envelopes No.1 and 2 shall be again put together in one common cover and sealed. The name of work, online tender Notice Number (i.e. SGN) and Name and full address of Tenderer with Mobile Number shall be mentioned on the said common cover marked sealed Common Cover Properly covers corner.

**(3.3) The above Common Cover containing Envelope No. 1 & 2** must be submitted to karkhana office after final tender submission the time on working days (**during office hours**) only.

**(1) Managing Director Bhaurao Chavan S.S.K.Ltd. Nanded**



(3.4) No delay on account of any cause will be entertained for the receipt of said Hard Copy.

**Note:-**In Case of inability to Proceed with the E-Tender due to technical disruption, /Problems, Physical documents should be considered as valid tender. But in any circumstances, the submitted physical documents should not be opened without the prior information of date and time to the concerned.

Bid Submission should be done as per online schedule.

**(4) Receipt of Tender After Deadline**

The Tenderer will have to carry out their respective tasks within the deadline defined in the Tender Schedule.

**(5) Department will not be responsible,** For non Enrolment and non Empanelment of ETMS, non-submitting/uploading tender online due to failure of internet services, or power supply or online submission of Tender Fees of EMD or any other unforeseen or foreseen reasons/causes what-so-ever. **No claims on any of the above or any other factors in the regards will not be entertained.**

**(6) Opening of Technical Bid (Envelope No.1)**

**(6.1)** Tenders will be opened **as per the Tender Schedule, (if possible)** in the presence of such intending Tenderers or his/ their authorized representatives who may be present at that time.

**(6.2)** Tenders will be opened **as per the Tender Schedule,**

(1) All tenders are to be received on-line so Tender Opening Authority not able to know who have submitted tender. Therefore, it is not possible to communicate the date and time of Tender opening to Tenderer. Hence it is responsibility of Tenderer remain keep in touch with concerned office to know the date and time of Tender Opening to present for Tender Opening. Therefore, all Tender Opening Procedure will be done in the presence of such tenderer who may wish to be present or their representatives. No claim or any grievances will be entertain what-so-ever by the Tender Opening Authority in this regards.

(2) The Tendering Authority will first open the Envelope-I document of all Intending Tenderer and after scrutinizing these documents will short list the Intending Tenderer who are eligible for Financial Bidding Process. The Shortlisted Tenderers will be intimated by-mail.

(3) The Contents in Envelope No. 1 will be verified by the Tender opening authority to check their validity as per requirements. If any particular document of any tender is either missing or does not meet the requirements as specified above, then a above to that effect will be recorded by the tender opening authority at the time of shortlisting of Envelope -1.

**(7) Opening of Financial Bid (Envelope No.2)**

(7.1) The Envelope No. 2 of the tenderer whose Envelope No. 1 does not contain the specified documents or any of the specified document is missing or do not satisfy the requirements, such tenders will be rejected. The Envelope No. 2 of such tender shall not be opened and a note to that effect will be made online at the time of short listing of **Envelope-1**

(7.2) After the analysis and scrutiny of documents and evaluation with respect to Departmental Requirement is over, the tender opening authority shall intimate the date and time of opening of Envelope No. 2 to the Eligible Tenderers. The Envelope No. 2 shall be opened as per tender schedule.

(7.3) The Envelope No.2 of Eligible Tenderers shall be opened serially. The percentage above or below over the estimated cost put to tender by the Department quoted by each Eligible Tenderers shall then be read out by tender opening authority and shall be reflected online for information of those present / participated.

(7.4) **In the case of difference between the rates written in figures and in words, the correct rate will be the one, which is lower of the two**

**(8) Tender Liab for Rejection.**

**Tender is liable for outright rejection if on opening it is found that –**

(4) The Tenderer has not strictly followed the procedure laid down for submission of tender.

(5) If the tender is **CONDITIONAL**

(6) If the Tenderer has quoted his offer anywhere else other than specified place provided.

(7) The Tenderer has not uploaded the documents or Failed to fill the templates as stated

(8) Any Corrections, modifications, additions, omission or any type of changes in main tender document is not permissible and if it is found at any stage the tender shall be rejected by forfeiting the Security Deposit.

(9) The Contractor will have to sign the tender papers and the drawings C.S.D. according to which the work is to be carried out. He shall also have to give a declaration to the effect that he has fully studied the plans, specifications, local conditions and availability of labour and materials and that he has quoted his rates with due consideration to all these factors. and same shall submit to Concerned Division office before award of work.

(10) The acceptance of the tender may be intimated to the Contractor telegraphically or **otherwise (even may be by e-mail)** and either by the Officer competent to accept the tender or any authority in the department including Government and such intimation shall be deemed to be an intimation of acceptance of the tender given by the authority competent to accept the tender.

**(11) SECURITY DEPOSIT:-**

- (11.1) The Total Security Deposit to be paid shall be **5% (Five Percent)** of amount put to tender.
- (11.2) The Successful tenderer shall have to pay, half of the Security Deposit preferably in the form of National Saving Certificate FDR/TDR from any Nationalize or Scheduled Bank in favor of **Managing Director, Bhaurao Chavan S.S.K.Ltd. Nanded** within 10 days of acceptance of tender, and the balance security deposit will be recovered from running account bills at the percentage as shown in item (d) of the memorandum in printed B-1 form or as may be decided by the Managing Director during course of execution of the work looking to the position and circumstances that may prevail, whose orders will be final and binding on the contractor.
- (11.3) The Security Deposit for the due performance of the contract shall be as detailed in the tender documents elsewhere. Fifty percent of the Security deposit will have to deposited within ten days of the acceptance of the tender and the Balance Security Deposit will be recovered from the Running Bills at the rates as specified in the tender form on the cost of work as per CSR prevailing at the time of acceptance of tender. Amount of total security deposit to be paid shall be **5% (Five Percent)** of the cost of work worked out as per **S.S.R. 2019-20** of respective District.
- (11.4) Initial Security Deposit may be in **FDR/TDR** form in format on page no 142 to 143 of Tender for full period of completion of work and it should be extendable upto expiry of valid extension if any, as directed by Engineer-in-charge.
- (11.5) In the event of the tenderer to pay cash security deposit within 10days (unless extended in writing by the Managing Director from the date of receipt of notice (sent by Registered Post) of acceptance of his tender, the amount of EMD shall be forfeited to Government and the acceptance of his tender, shall be considered with drawn. Except that in the event of the notice of acceptance of the tender not being issued within 75 days of the date of opening of Envelope No. 2 (financial bid). The tenderer shall have the option (to be intimated in writing in good time before the expiry of 75 days period) of withdrawing his tender, in which case the earnest money should be refunded in full. All the tenders shall remain open for acceptance for 75 days from the date fixed for opening of envelope No.2 (financial bid) and the re-after until it is withdrawn by the tenderer by notice in writing as per condition No2 of the Memorandum on.

**(12) Income Tax:-**

Income tax @ 2.00 % and surcharge thereon or at the rates amended from time to time as intimated by competent Income tax authority shall be deducted from bill amount, whether measured bills, advance payment or secured advance.

**(13) G.S.T. :-**

GST @ 2 % at the rates as amended from time to time as intimated by competent GST Authority shall be deducted from bill amount, whether measured bills, advance payment or secured advance.

**(14) Insurance:-**

As per the Govt. Resolution No. FD/Insurance 1098/cess No. 28/98 dated 19/08/1998 and Director of Insurance Maharashtra, Mumbai letter dated 26/04/2005. Contractor has to submit Govt. insurance policy before starting the work, failing to which an amount equivalent to (1%) one percent of the tendered cost will be recovered from the first Running Account Bill of this work.

**(15) BUILDING & OTHER CONSTRUCTION WORKERS WELFARE CESS:-**

Building & other Construction workers welfare cess@1% or at the rates amended from time to time as intimated by the competent authority of Building and other construction workers welfare Act, 1996 shall be deducted from bill amount, whether measured bill, advance payment or secured advance.

**(16)** The contractor whose tender is accepted is required to note that no foreign exchange will be released by the Department.

**(17)** The e-notice-inviting tender and shall form part of the tender agreement.

**(18)** The Tender Authority is interested to make payment of contractor's bill through ECS / NEAFT system. For this purpose contractor should open his Bank Account, having core banking facility only.

**(19)** Contractor shall submit a certificate to the effect that, all the payments to the labour / staff are made in bank accounts of staff linked to Unique Identification Number \*AADHAR CARD) The Certificate shall be submitted by the contractor within 60 days from the commencement of contract. If the time period of contract is less than 60 days then such certificates shall be submitted within 15 days from the date of commencement of contract.

**(20)** Tenderer should note that, Tenderer shall quote for the PART-A (i.e. work portion) of Schedule B Items only. The accepted percentage rates shall applicable for PART-A (i.e. work portion) only and not be applicable to the Part B (i.e. Royalty & Testing charges) of ScheduleB.

**(21) Additional Terms And Condition**

**(a)** In case of any dispute arising the tender or the process there of B haurao Chavan Sahakari Sakhar Karkhana Ltd., Unit No.1 Laxminagar, Degaon-Yelegaon, Tq.Ardhapur, Dist.Nanded reserve the rights to cancel or terminate the present tender or to retender it again.

**(b)** Any dispute arising out of the tender shall be subject to jurisdiction to court in Nanded Maharashtra Only.

**ANNEXURE – A**

Affidavit  
( on Rs.500/- Stamp Paper)

I ..... age ..... address .....  
(Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the owner of the contracting firm ..... /authorized signatory and I am submitting the document sin envelope no.1 for the purpose of scrutiny of the contract. I hereby agree to the conditions mentioned below:-

1. That I have submitted on line Tender for the work..... (Name of work).....on portal <https://organizations.maharashtra.nextprocure.in>.
2. That I have carefully gone through, read, thoroughly studied and understood all terms & condition, specification included in the tender document (Tender Form, Detail Tender Notice, conditions and specifications common set of Deviations drawings etc.) I hereby accept all theses conditions, I agree to abide by the terms & condition in the tender document and agree to execute the work a per terms and conditions, specifications laid down in the tender document.
3. That I have Furnished EMD (Earnest Money Deposit) from the Bank Account in the name of my firm only.
4. Ido hereby state on oath that the documents uploaded by in Envelope No.1 of this tender are true, correct and bonafied. There are no errors and omissions in the uploaded documents.
5. I do here by state on oath that the value of **work in hand (value of –B)** is accurate on the date of submission of this tender. If in the future it is found wrong or misleading, I am liable for action under Indian Penal Code if any papers are found false/fraudulent during contract period and even after the completion of contract
6. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted in envelope no.1.
7. The undersigned also hereby certifies that neither our firm M/s/Shree..... have abandoned any work on Building/Bridges/Roads etc a nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
8. The undersigned hereby authorize (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
9. The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department Project implementing agency.
10. I am neither associated, nor has been associated, directly or indirectly, with the Consultant or any other entity that has prepared the design, specification, and other documents for the Project or being proposed as Project Manager for the Contract.
11. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, subletting company or by myself, I will be liable for action under Indian Penal Code.
12. I am liable for action under Indian Penal Code if any paper are found false / fraudulent during contract period and even after the completion of contract ( finalization of final bill).

13. I/we, hereby solemnly agree that, I/we have willingly entered into the contractor with Public Works Department, Government of Maharashtra for the work of ..... (Name of work) for the said work, I /we am /are buying the required quantity of asphalt having stipulated specifications from there finery of IOC/HP/BP, I/We am / are also aware of the fact that after receiving the said quantity of asphalt from the refinery, it is mandatory upon me to deposit the original copy / copies of challan of asphalt in the office of Executive Engineer in charge of the work or his authorized officer. I / we also agree that if I fail to produce sufficient documentary evidence i.e. original copy / copies of challan for the purchase of asphalt, I will be totally held responsible for this non compliance & in such a case I will be responsible for any actions which the department may deem fit to impose on me/ us, or legal proceedings as per prevailing law.

Hence this  
Affidavit.Placed :-  
Date:-

Signature of Contractor  
(Signed by an Authorized Officer of the Firm)

[ The Scanned copy of above AFFIDAVITS should be uploaded in Envelope No. 1 And The Original Copy of the Bond of the above affidavit should be submitted when demanded by this office or before award of work to Concerned Division Office )

**STATEMENT No. 1**

Statement of list of works in hand and work tendered for as on the last date of submission of this Tender.

**NAME OF CONTRACTOR:-**

(A) **WORKS INHAND**

Sr. No.	Name of Work.	Agreement No.	Tendered Amount.	Date of Commencement.	Stipulated Date of Completion.	Value of work Already Done.	Value of Balance Work	Value of Balance Work to be executed	Probable Date of Completion.	Remark.
1	2	3	4	5	6	7	8	9	10	11
-----Sample form-----										

(B) **WORKS TENDERED FOR**

SR. NO.	NAME OF WORK	NAME AND ADDRESS OF CLIENT	TENDERED AMOUNT	TIME LIMIT	PROBABLE DATE WHEN DECISION IS EXPECTED	OTHER RELEVANT DETAILS IF ANY
1	2	3	4	5	6	7
-----Sample form----- ---						

**NOTE :-** Details are to be uploaded in this format in envelope - 1. duly signed

Signature of Contractor

Managing Director

**STATEMENT-2**

**DETAILS OF PLANT & MACHINERY IMMEDIATELY AVAILABLE WITH THE TENDERER FOR THIS WORK**

**NAME OF TENDERER:-**.....

SR. NO.	NAME OF EQUIPMENT	NO. OF UNITS	KIND & MAKE	CAPACITY	AGE & CONDITION	PRESENT LOCATION	REMARKS
1	2	3	4	5	6	7	8

-----Sample form-----

Signature of Contractor

**NOTE :-** Details are to be uploaded in this format in envelope - 1. duly signed

**STATEMENT NO 2 (A)**  
**(TO BE UPLOADED IN ENVELOPE NO. 1)**

**Questionnaires on Machinery: -**

Proforma for information regarding availability / Procurement of machinery required for this work

	----- sample form -----	

**Question – 1**

**Is the above machinery owned by you and available with you for immediate deployment of this work ?**

if “yes” Please attached the documentary proof of ownership of above machinery & upload information in this sample form

Type of machine.	No. of Units	Names of work on which deployed at present	Lactation	Out put in tonnes of mix per day	Quantity in tonnes of hot mix balance for execution on works in hand
----- sample form -----					

Note :- (1) Life of above machinery considered as 10 years therefore working condition of machinery should be checked as follows and certificates of that effect should be uploaded in Envelope No. 1 (Technical Bid)

- (2) There will be no need of checking by SE(Mechanical) for first six years.
- (2) After 10<sup>th</sup> years the fitness certificate for every years form SE Mechanical / ACE (Mechanical)
- (3) If the above mentioned machinery in respect Sr. No. 1 in ANNEXURE- I is less than 6 years old then tenderer shall have to upload the certificate regarding SCADA either from Automation Manifold Services Pvt. Limited Nagpur or Vasundhara IT Pvt. Ltd Pune in lieu of certificate of Assistant Chief Engineer (Mechanical). In all other cases tenderer have to upload certificate of Assistant Chief Engineer (Mechanical) regarding SCADA. Intheabsenceofthesecertificate,theEnvelopNo.2(FinancialBid)shallnotbeopened

**Condition Regarding Machinery**

- 1) If the Machinery is not more than 6 years old, the contractor has to provide TAX invoice (VAT or GST as the case may be) and the transaction details of the purchase of the said machinery i.e. bank statement or bank passbook, No Dues documents in this regard will be considered.
- 2) In the case of pre-owned machinery i.e. purchase/procured from an other owner/user of the machinery, scanned copy of following documents shall be attached.
  - (a) Proof of Ownership of Previous Ornerier. Tax Invoice/Transfer Agreement.
  - (b) Sale Agreement of Machinery.
2. In respect of Hired Machinery Tenderer must upload the scanned copy of original agreement on appropriate stamp paper executed for hired with the company who possess the said machinery along with the documentary proof of owner ship who owned the machinery in envelope No. 1.

Note:-The Contractor shall submit only those documents which are required/ asked in the tender documents, Uploading of unnecessary attachments with the tender should be avoided.

Signature of Bidder.

**STATEMENT NO. 3**

**Details of works of similar type and magnitude carried out by the contractor in last three years**

**NAME OF TENDERER: -**

SR.NO	NAME OF WORK	Name & Address Of The Organisation For Whom The Work Was Done	Place And Country.	Agreement No & Date	Date Of Commencement	Tendered Cost	Total Cost Of Work Done.	Date Of Completion	Remarks (Principle Features In Brief.)
1	2	3	4	5	6	7	8	9	10
----- Sample form -----									

**NOTE :- Details are to be uploaded in this format in envelope - 1. duly signed**

**STATEMENT - 4**

**Statement Showing Technical Personnel Available With Contractor Which Can Be Spared Exclusively For This Work**

**NAME OF TENDERER:**

Sr. No.	Name of Person	Qualification	Whether working in field or in office	Experience of Execution of Similar Works	Period for which the Person is Working With The Tenderer	Remarks
1	2	3	4	5	6	7
***** SAMPLE FORM*****						
						Signature of Contractor

**NOTE :- Details are to be uploaded in this format in envelope - 1. duly signed**

**STATEMENT NO. 5**

**Statements showing work done in all classes of Civil Engineering Construction works during last Five Year (i.e. 2014-15, 2015-16, 2016-17, 2017-18, 2018-19)**

Name of Contractor :-

Sr.No.	Name of Division	Amount Put to tender / tendered cost	Agreement No.	Date of commencement of work	Amount of work done during each of last three years.					Total Amount of work still remaining to be executed	Remarks
					2014-15	2015-16	2016-17	2017-18	2018-19		
1	2	3	4	5	8			9	10	11	12
----- Sample Form -----											
<b>Grad Total :-</b>											

Outward No. and date of certificate issuing authority

**NOTE :- Details are to be uploaded in this format in envelope - 1. duly signed**

Contractor

No of Correction

Managing Director