

DETAILED TENDER NOTICE**Maharashtra Jeevan Pradhikaran Division, Aurangabad****DETAILED TENDER NOTICE NO. 16 OF 2022-23**

Online percentage rate basis Tender in B-1 Form in two envelopes system on behalf of MJP are invited by the Executive Engineer, MJP Division, Aurangabad for the following works from the Contractors Registered with MJP in class A (Mechanical/Electrical) or registered in CIDCO/MIDC/ any other Government/Semi Government Department in India in equivalent class of MJP.

on the Government of Maharashtra e Tendering Portal : <https://mahatenders.gov.in>

Note: In order to participate in e-tendering process, it is mandatory for new contractors (first time users of this website) to complete the Online Registration Process for the e-Tendering website. For guidelines, kindly refer to Bidders Manual Kit documents provided on the website

NAME OF WORK: Aurangabad city water supply scheme, Aurangabad, Dist. Aurangabad - Designing, providing, erecting, commissioning and testing of Raw water & pure water pumping machinery and Automation Systems with 5 year Operation and maintenance.

- a) **ESTIMATED TENDER COST** : Rs. 192,59,67,286/-
- b) **EARNEST MONEY DEPOSIT**: Rs 96,29,836/-
- c) **DOWNLOADING COST OF TENDER DOCUMENTS**: Rs.59,000/- (Including 18%GST) (Non-refundable).
- d) **CLASS OF CONTRACTOR**: Contractors Registered with MJP in class A (Mechanical/electrical) or registered in CIDCO/MIDC/ any other Government Department in India in equivalent class of MJP

1. EARNEST MONEY DEPOSIT/TENDER FEES :

Tender fee and EMD shall be paid by

- a) NET banking or
- b) Bank MOPS

For any assistance please contact help desk. Details are available online.

The online payment procedure can be seen on <https://mahatenders.gov.in> → Announcement → online payment procedure.

Online payment requires 48 hours in Bank working days for clearance and hence, payment should have been made accordingly.

The EMD will be retained in the pooling account and will be refunded to the unqualified / unsuccessful bidders after award of tender to the successful lowest bidder. The EMD of successful bidder will be ultimately refunded or will be adjusted against the security deposit after selection of the successful bidder at the time of execution of the contract. In case, the Executive Engineer/ Chief Engineer

decided to forfeit / adjust the EMD amount of the bidder, the EMD amount in such cases shall be credited to the bank account of the MJP. The mandate for EMD refunds / forfeit / adjustment against security deposit shall trigger from e-tender application of NIC portal.”

NOTE -1) The bidder should make the payment well in advance to ensure that the payment reaches to Bank 4 (four) days before date and time for submission of tender.

a. SECURITY DEPOSIT

- 4% of the Estimated cost or Accepted Tender cost whichever is higher
- **Initial Security Deposit.**

2% of estimated cost or accepted tender cost whichever is higher in the form of Fixed Receipt OR Bank Guarantee from Nationalized / Scheduled Bank in the name of Executive Engineer, M.J.P. Aurangabad for initial S.D. minimum period of 30 months (time limit) and shall be extended suitably if the work is not completed within the time limit.

- **Deductions through R.A. Bills.**

Balance 2% amount will be recovered through each running bill at 5% of the gross amount of R.A. Bill to the extent that total required security deposit is to be recovered.

- **Performance Security Deposit**
- If the offer of the contractor is below the cost put to tender then additional security deposit shall be deposited by contractor as per table given below.

Sr. No.	If the offer of the contractor is	Additional Security Deposit (% of estimated cost put to tender)
1	Upto 1% below the cost put to tender	NIL
2	In the range of more than 1% to 10% below the cost put to tender	1%
3	In the range of more than 10% to 15% below the cost put to tender	1%+1% for every 1% below offer
4	More than 15% below the cost put to Tender	6%+2% for every 1% below offer

- This performance security deposit amount in the shape of bank guarantee shall be submitted within 8 days from the date of opening of financial bid.
- The validity of the Bank Guarantee should be up to 30 months from the date of submission of the tender. The performance bank guarantee should be extended and valid upon defect liability of work for the lowest bidder to whom work is allotted.
- This performance deposit amount in the shape of bank guarantee shall be submitted within 8 days from the date of opening of financial bid.

Bank Guarantee by a nationalized/scheduled bank (Annexure-IV) in the name of Executive engineer, MJP Division, Aurangabad and shall be for a minimum period of 24 months (Work execution time limit) and shall be extended suitably if the work is not completed within the time limit. The tenderer shall have to furnish this security deposit with initial security deposit.

The initial Security Deposit and additional security deposit may be in the form of Fixed deposit receipt OR Bank Guarantee by a Nationalized / Scheduled Bank (Annexure-IV) in the name of "Executive Engineer, MJP Division, Aurangabad and shall be for a minimum period of 24 months (Work Execution time limit) and shall be extended suitably if the work is not completed within the time limit. The tenderer shall have to furnish this security deposit with initial security deposit.

- **REFUND OF PERFORMANCE SECURITY DEPOSIT**

- The amount of the performance security in the form of Bank Guarantee shall be released after completion of defect liability period of the tender.
- Non submission of additional security deposit in the form of Bank Guarantee shall be liable to summarily rejection of his tender.

b. STAMP DUTY

The contractor shall bear the revenue stamp duty on total security deposit of the agreement and/or Additional Security Deposit (payable as per tender condition), as per the Indian Stamp Duty (1985) (latest revision) provision applicable during contract period.

c. TIME OF COMPLETION

Total 24 + 60 (Twenty Four + Sixty) calendar months including monsoon. (18 months for Supply and Erection (ref Bar chart), 6 months trial run and 60 months Operation). This will be counted from the date of issue of the work order.

d. Detailed Tender Schedule

No.	Activities	Date & Time
1	Tender publishing date	17/01/2023 on or after 16:00 Hrs
2	Documents download start date	17/01/2023 on or after 17:00 Hrs
3	Documents download end date	10/02/2023 upto 14:00 Hrs
4	Pre-bid meeting dateP	25/01/2023 at 13:00 Hrs
5	Bid submission start date	27/01/2023 on or after 14:00 Hrs
6	Bid submission closing date	10/02/2023 upto 14:00 Hrs
7	Bid opening date (Technical Bid)	13/02/2023 on or after 15:00 Hrs
8	Bid opening date (Commercial Bid)	After approval of Technical Bid from competent authority

e. BID CAPACITY

6 A) The bidder shall have a bid capacity more than the value of this bid. Bidding capacity of contractor for completion of work will be decided by following formula.

$$\text{BIDDING CAPACITY} = [4 \times N \times A] - B$$

Where -

N = Number of years prescribed for completion of the work for which bids are Invited. (2 Years for this Tender)

B = Value of existing commitment and ongoing work to be Completed during the period of completion of the work (i.e. work in Hand)

A =	Average value of maximum engineering works executed by the contractor during the three years of last five years, upgraded to the present year (i.e. tender accepted year) by the formula given below $\left(\frac{1 + (\text{WPI Present} - \text{WPI Max. value years})}{\text{WPI Max. value years}} \right)^X \times \text{Maximum value of civil/mechanical engineering work executed}$ Where : WPI Present: - Wholesale price index of the month and year in which tender is invited. WPI Max.value years: - Average wholesale price index of the year in which the max. Value of engineering work executed.
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Abstract for BID Capacity Calculation

(Rs. In Crore)

Sr. No.	Name of Works	Name of Division/ MC	Accepted Tender Cost.	Amount of work completed			Amount of balance work	Rema Rk
				2019-20	2020-21	2021-22		

Rs. In Crore)

Year	Max. value of engineering works executed in the year	Average value of maximum engineering works executed by the contractor during the three years of last five years		Remarks
		Value	Year	
1	2	3	4	5
		Write the average value of max three years here	Write concerned three years here	

Contractor

No of Corrections

Executive Engineer

(Rs. In Crore)

<u>Year</u>	Value of existing commitment of ongoing work to be completed during next N years	Total value of existing commitment of ongoing work to be completed during next N years. (B)
1	2	3
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Average value of maximum **engineering works** executed by the contractor during the three years of last five years upgraded to present year (i.e. Tender acceptance year) by increasing the cost as per rise in whole sale price index between the year of maximum value and year of tender acceptance (A) =

No. of year prescribed for completion of the work for which bids are invited (N) =

Value of existing commitment and ongoing work to be completed during the period of completion of the work (i.e. work in hand)

next N years (B) =

Note: -

- Bid capacity shall not be less than **Rs. 192,59,67,286/-**
- Since all the data is pertaining to the contractors own performance, the contractors are requested to provide its bidding capacity for this work by furnishing the calculations and supporting documents duly certified by chartered accountant to prove its contentions along with the application for issue of tender form.
- The statement showing the value of existing commitments of ongoing works during next three years for each of works in the list should be counter signed by Engineer-in-charge not below the rank of Executive Engineer or equivalent officer or head of any other Govt/semi Govt. organization.
- Submission of false information results in blacklisting of the contracting agency.
- If support documents are not found uploaded, bid capacity will not be taken into account which will result in disqualification for this tender.
- The contractor should submit self Declaration as under-

Self Declaration

- All the information provided in the forms, statements and attachments submitted in proof of the qualification requirements are correct. No any misleading or false information provided.

- I have not abandoned the works and I have properly completed all the contracts in time
- I have/have not participated in the previous bidding for the same work and had/had not quoted unreasonably high bid prices and could not furnish rational justification
- The details of litigation history is as below

Name of Other party (s)	Cause of Dispute	Litigation where (Court / arbitration)	Amount Involved

I am not financially failure

Signature of Contractor.

- With bid capacity calculations, contractor shall submit affidavit in prescribed proforma on Rs. 500 stamp paper (Annexure XI).
- प्रगती पंथावरील /अपूर्ण कामाच्या **Statement** च्या बाबतीत किमान कार्यकरी अभियंता पक्षा कमी नसलेल्या पदावरील अधिका-यांची स्वाक्षरी असणे आवश्यक आहे.नगरपालिका / महानगर पालिका इ.स्थानिक संस्थांच्या बाबतीत प्रशासकिय प्रमुखाची स्वाक्षरी असणे आवश्यक आहे .
- वर्ष निहाय **Turn Over** त्याच प्रमाणे **Bid Capacity Calculations** चार्टर्ड अकाऊंटंटकडून तपासून घेऊन C.A आणि ठेकेदाराच्या स्वाक्षरीसह ठेकेदाराच्या लेटर हेडवर आवश्यक आहे .
- **Bid Capacity Calculations** सोबत ठेकेदाराने करावयाच्या प्रतिज्ञापत्राचा नमुना (**Annexure-XI**) सोबत देण्यात आलेला आहे. त्यानुसार ठेकेदाराने सर्व तपशिल सादर करणे आवश्यक आहे .
- ठेकेदाराने त्यांच्याकडील प्रगतीपंथावरील कामे व त्याच प्रमाणे न्युनतमदेकार भरण्यात आलेल्या निविदांच्या बाबतीत **Letter of Intent** मिळालेल्या कामांचा समावेश करावा.मात्र निविदा प्रक्रियेत भाग घेऊन केवळ न्युनतमदेकार भरलेल्या कामांचा समावेश करण्यात येऊ नये .

f. PRE-QUALIFICATION CRITERIA

The bidder will have to fulfill the criteria mentioned below in order to qualify for opening of envelope (II) i.e. commercial bid.

i.Bidder registered in appropriate class

- Contractors Registered with MJP in class A (Mechanical/Electrical) or registered in CIDCO/MIDC/ any other Government Department in India in equivalent class of MJP. The validity of registration should be at least up

to the last date for submission of tender, then only pre-qualification will be considered. It is necessary to renew the registration before issue of work order. Bidder need to submit online copy of registration.

- b) The agency shall have experience successful completion and commissioning of the works listed below with any Govt /Semi Govt. Organisation / Government local body or equivalent organization. The experience of each work should be under single agreement.

Sr. No.	Components of Project	Qualifying criteria as per NIT
1	Pumping machinery (i.e. Pump, Motor & Panel)	Providing, erecting and testing and successful commissioning of minimum total installed capacity 21000 HP Pumping machinery & Minimum individual 1800 HP VT in a single tender.
2	Transformer (i.e. Transformer, Sub station)	Providing, erecting, testing and successful commissioning of minimum total installed capacity 27.5 MVA OLTC Transformer with substations and minimum individual 5 MVA transformer with substation in a single tender.
3	Automation of Pumping stations.	Successful Supply, installation, commissioning testing of automation to Pumping station and WTP through PLC and SCADA automation with ESR Management system with all other required instrumentation in a single tender. If bidder is not a manufacturer or dealer of Sensor / PLC, he shall have joint Venture or Collaboration with manufacturer.

- II. Contractor shall have a bid capacity equal to Rs. 192,59,67,286/-. The certificate in this regard duly sealed and dated signed by Chartered Accountant shall have to be uploaded.**

Note:- all the documents pertaining to the Point No. 7 (A) Prequalification criteria for the contractors registered in appropriate class shall be submitted online in the Envelope No. 1

The bidder shall submit online, required experience certificate. The certificate of experience shall have to be issued by the officer not below the rank of Executive Engineer or equivalent officer/ Chief Officer (in case of Municipal council). The certificate issued by Private Individuals / Private Organization will not be considered.

After submitting the tender i.e. after Bid lock, while opening the Technical Bid, if bidder requests in writing not to open his Commercial Bid, his request will not be considered and his Commercial Bid will be opened. In case if the rates quoted by such bidder found to be lowest, his tender will be accepted and process as per tender conditions to issue work order will be started. If contractor show unwillingness to do the work, then his Tender Security will be forfeited and he will be debarred for one year to participate for all tenders of MJP. For any false / fraudulent paper / information submitted in envelop No. 1, contractor will liable

to be disqualified for opening of Envelop No. 2 i.e. Commercial Bid and process for black listing to him will start.

Even after issue of work order, any document submitted with tender found false fraudulent/ misleading, contractor will held solely responsible for same and action under Indian penal Code will be initiated against him. Officials of MJP shall not held responsible for such fraudulent act of the contractor.

The contractor shall submit affidavit on Stamp paper of Rs.500/- (Non judicial) (Annexure No. VIII) in Envelop No.1 that if any of the document submitted found false/ misleading/ forged/ fraudulent then he shall be liable for action under Indian Penal Code.

ii. Pre Qualification Criteria's for Contractors having registration upto 1.50 Cr. With Maharashtra State Public Works Department (PWD)

i) Contractors having registration upto 1.50 Cr. with Maharashtra State Public Works Department (PWD) are also eligible subject to fulfilling the pre-qualification criteria as mentioned below.

Sr. No.	Description	Criteria
1	Maximum Turnover during last 5 years	The bidder shall have maximum annual turnover not less than Rs. 72,22,37,732/- in the last 5 years. Bidder should submit certificate duly signed by chartered accountant.
2	Minimum cost of at least one similar equivalent work done in the last 5 years	The bidder shall have completed work of any similar water supply scheme consisting all the components proposed in this scheme having cost not less than Rs. 57,77,90,186/-
3	The minimum quantity Bidder should have executed of prominent items of the tendered work in any one year during last 5 years	As per the table given in the point 7(A), Pre Qualification criteria should be fulfilled. Also, All the required certificates must be of any year in the last 5 years.
4	Bid Capacity	As mentioned in the Point No. 6 Bid Capacity
5	Tender work should be executed by the bidder himself. If the work is carried through subletting, the written permission of the officer not below the rank of The Executive Engineer about the subletting need to be submitted	
6	All machinery required for erection/ execution purposes such as cranes, trucks etc. shall be arranged by the contractor. Department shall not take any responsibility for providing such machinery even on rent basis.	

ii) In addition to the above conditions, contractors registered in the PWD up to Rs. 1.50 Cr. Shall submit the following documents in the envelope No. 1. :-

a) Copies of original documents, defining the constitution or legal status, place of registration and principal place of business, written power of attorney of the signatory of the bid to commit the bidder.

- b) Total monetary value of construction work performed for each of the last five years.
- c) Experience in works of a similar size for each of the last five years and details of works underway or contractually committed and clients who may be contacted for further information on those contracts.
- d) Major items of construction equipments proposed to carry out the contract (Annexure-XVII)
- e) Qualifications and experience of the key site management and technical personnel proposed for the contract. (Annexure-XVIII)
- f) Reports on the financial standing of the bidder, such as profit and loss statements and auditor's report for the last five years.
- g) Evidence of access of line (s) of credit and availability of other financial resources facilities (10% of contract value), certified by the bankers (not more than 3 months old) (Annexure-XIX)
- h) Undertaking that the bidder will be able to invest minimum cash up to 25% of contract value of work, during implementation of work. (Annexure-XX)
- i) Authority to seek references from the bidder's bankers.
- j) Information regarding any litigation, current or during the last five years, in which the bidder is involved, the parties concerned and disputed amount.
- k) Proposals for subcontracting components of the works amounting to more than 10% of the bid price (for each, the qualifications and experience of the identified sub contractor in the relevant field should be annexed. (Annexure-XXI)

iii. Additional conditions for the Contractors having registration upto 1.50 Cr. With Maharashtra State Public Works Department (PWD)

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

- a) Made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- b) Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc; and/or
- c) Participated in the previous bidding for the same work and had quoted unreasonably high bid prices and could not furnish rational justification to the employer.
- d) The contractor shall submit self declaration regarding above points with bid capacity calculations (Annexure-VIII)
- e) Total value of engineering works performed in the last five years (Immediately proceeding the financial year in which bids are received) and Bid capacity calculation shall be certified by the Chartered Accountant.
- f) Key personnel with the contractor : the information shall be furnished in the (Annexure-XVIII) .

- g) Subletting of works : If the bidder wants to sublet the works, he has to follow the terms and conditions given in the (Annexure-XXII) .

iv. Additional conditions for the Contractors having registration upto 1.50 Cr. With Maharashtra State Public Works Department (PWD)

(ठेकेदाराने लिफाफा क्र. १ मध्ये कार्यादेश देण्याआधी व नंतर कामे चालू असतांना खोटी अथवा बनावट कागदपत्रे सादर करू नये याविषयी समाविष्ट अटी पुढीलप्रमाणे)

१. सार्वजनिक बांधकाम विभागाचे शासन निर्णय क्र.सीएटी-२०१८/प्र.क्र.१२७/ईमा-२ दि.२८.११.२०१८ च्या शासन निर्णयातील परिच्छेद क्र.२.१ मधील तरतूदीनुसार, निविदेसोबत जोडलेली सर्व कागदपत्रे खरी असल्याबाबतचे प्रतिज्ञापत्र रु.५००/- च्या स्टॅप पेपरवर लिफाफा क्र.१ मध्ये जोडणे ठेकेदारास बंधनकारक राहिल.
२. परिच्छेद क्र.२.२ मधील तरतूदीनुसार, लिफाफा क्र.१ उघडल्यानंतर, ठेकेदाराने सादर केलेली कोणतीही कागदपत्रे खोटी आढळल्यास, लिफाफा क्र.२ न उघडता सदर ठेकेदारास अपात्र ठरवून, त्यांच्यावर काळ्या यादीत टाकण्याविषयीच्या कार्यवाहीची प्रक्रिया सुरु करावी.
३. परिच्छेद क्र.२.३ मधील तरतूदीनुसार, निविदा स्वीकृतीपूर्वी, कार्यारंभ आदेश स्तरावर व ते निर्गमित केल्यानंतर अथवा निविदा कालावधी, दोष दायित्व कालावधी व पत्रव्यवहार यात व देयक अदा करताना निविदेसोबत ठेकेदाराने जोडलेल्या कागदपत्रातील कोणतीही कागदपत्रे खोटी आढळल्यास ठेकेदाराविरुद्ध भादंविसं अंतर्गत फौजदारी गुन्हा दाखल करण्याची कार्यवाही करावी.
४. परिच्छेद क्र.२.४ मधील तरतूदीनुसार, निविदा सादर करणारे ठेकेदार, व्यक्ती, भागीदारी संस्था, चालक, कंपनी व्यवस्थापक इत्यादिविरुद्ध भादंविसं अंतर्गत फौजदारी गुन्हा दाखल करण्याची कार्यवाही करावी.
५. परिच्छेद क्र.२.५ मधील तरतूदीनुसार, या शासन निर्णयानुसार निविदेसोबत जोडलेल्या खोट्या कागदपत्रांसंदर्भात संपूर्ण निविदा सादर करणारे कंत्राटदार जबाबदार राहतील. छाननी करणारे अधिकारी जबाबदार राहणार नाही.
६. परिच्छेद क्र.२.६ मधील तरतूदीनुसार, निविदा स्वीकृतीनंतर निविदेसोबत ठेकेदाराने जोडलेल्या कागदपत्रातील कोणतीही कागदपत्रे खोटी आढळल्यास, खोट्या/बनावट कागदपत्रांसाठी कंत्राटदार जबाबदार राहतील व कंत्राटदारावर भादंविसं अंतर्गत फौजदारी गुन्हा दाखल करण्याची कार्यवाही करावी.

७. परिच्छेद क्र.२.७ मधील तरतूदीनुसार, कार्यारंभ आदेश दिल्यानंतर कंत्राटदारामार्फत सादर होणाऱ्या देयकांसोबत जोडण्यात आलेली कागदपत्रे खोटी आढळल्यास, ठेकेदार भादंविसं अंतर्गत कारवाईस पात्र राहतील, अशा निविदेतील कामे प्रारंभिकस्तरावर असल्यास, निविदा रद्द करावी व ठेकेदारास काळ्या यादीत टाकण्यात येईल अशी अट निविदेत समाविष्ट करावी व त्यानुसार कार्यवाही करावी.

८. परिच्छेद क्र.२.८ मधील तरतूदीनुसार, निविदा अंतीम करताना व दोष दायित्व कालावधीत मूळ निविदा व त्यानंतरचा पत्रव्यवहार, कंत्राटदाराची देयके व त्यासोबतची साहित्य खरेदीची व अन्य बाबींची पूर्तता कागदपत्रे, चाचणी अहवाल इ. गुणवत्ता विषयक कागदपत्रे बनावट आढळल्यास, त्यास ठेकेदार संपूर्ण जबाबदार राहतील. यासाठी अधिकारी, कर्मचारी तसेच विभागीय लेखाधिकारी जबाबदार असणार नाहीत.

The criterion under Point No. 7(B) is not applicable to the bidders who fulfills the criterion mentioned in the Pint No. 7(A)

Apart from the prequalification criteria mentioned in the Point No. 7(A) and 7(B), the bidder shall fulfill the following criteria and shall submit the following documents (scanned copies) duly signed & Stamped online in the Envelope No. 1;

- i) Certificate of contractor registered as Class A or above in MJP or in an equivalent class in PWD/ Municipal Corporation/ CIDCO. In case of J.V. or collaboration conditions given in Point No. 8 shall be followed.
- ii) PAN card in the name of the contractor or agency. In case of Joint Venture or collaboration, the PAN card of the parent firm and the collaborating firm shall be submitted.
- iii) G.S.T. registration in the name of contractor or agency. In case of Joint Venture or collaboration, the G.S.T. registration of the parent firm and the collaborating firm shall be submitted.
- iv) Bid capacity certificate as given in the point No. 6, duly sign and stamped by the contractor and certified by Chartered Accountant. In case of collaboration, the contractor having major share shall satisfy the Bid capacity requirement.
- v) Payment receipt of tender fees.
- vi) Payment receipt of EMD.
- vii) EPF Certificate in the name of contractor or agency.
- viii) Work Experience certificates satisfying the criteria mentioned in the table in point No. 7(A)
- ix) Annexure-I : Information about work in hand

- x) Annexure-II : Declaration by the contractor
- xi) Annexure-III : Undertaking for Guarantee
- xii) Annexure-IV : Bank Guarantee
- xiii) Annexure-V : Bar Chart
- xiv) Annexure-VII : Self Declaration by the contractor
- xv) Annexure-VIII : Affidavit on Rs. 500 stamp paper
- xvi) Annexure-X : Affidavit on Rs. 500 stamp paper
- xvii) Annexure-XI : Draft Affidavit regarding work in hand
- xviii) Annexure XIII : List of Key Personals
- xix) Annexure-XIV : Affidavit for non Black listing on Rs. 100 Stamp paper.
- xx) Annexure-XV : Joint Venture Agreement (Only if Applicable)
- xxi) Annexure-XVI : Collaboration Agreement (Only if Applicable)
- xxii) Registration certificates of joint venture firm with the Registrar of the Partnership Firm or the receipt of payment made to Registrar of the Partnership Firm. (Only if Applicable)
- xxiii) Scanned copies of pre-bid minutes duly signed by the bidder.

Note : The bidder shall submit scanned copies of all the documents enlisted above with duly sign and stamped, on the contractor's letter head or stamp paper as instructed. If the bidder fails to submit any of the documents enlisted above, will be liable to be disqualified, without any notification, and the envelope-2 (financial bid) of such disqualified bidder will not be opened.

g. Collaboration and Joint Venture :

Joint Venture :-

The contractors can form a Joint Venture (J.V.). If there is joint venture, same shall be in appropriate format as per Annexure-XV and it shall be clearly mentioned in the agreement that both the contractor will be jointly and severally responsible for the successful completion of works included in the tender with all test and trials for full tender period. It is necessary to enclose the registration certificates of joint venture firm with the Registrar of the Partnership Firm or the receipt of payment made to Registrar of the Partnership Firm on account of fees toward joint venture firm with condition of submitting registration certificate before issue of work order. Then only prequalification application will be considered. In the case of joint venture, the contractor having higher class of registration will only be considered.

In joint venture the contractor having major share shall have registration in class mentioned in tender i.e. the class required to execute the entire work for which the joint venture is done. The contractor having minor share shall have registration in appropriate class required to get him eligible to execute the proportionate cost of work derived on the basis of his share in joint venture .

In Case of equal share in joint venture (i.e.50% each) both the contractor shall have registration of required class mentioned in the tender.

for collaboration& joint venture copy of contractor registration shall be submitted online.

Collaboration :-

The contractor/J.V. firm who is willing to participate in tender process, and if he is not having experience of particular sub-work, then he is allowed to have collaboration with other agency or registered with Maharashtra Jeevan Pradhikaran or any government department in India or any contractor in appropriate class and having experience of the particular sub-work as specified in pre-qualification criteria. Contractor with whom above collaboration is done shall be responsible for successful completion of the works. However it will be the responsibility of the principal contractor to get the work done.

- Value of the work to be done by collaborator, with whom collaboration is made, should not exceed the value of work to be done by the Principal Contractor.
- in no case, the value of work done by the principal contractor shall be less than 51%.
- Collaborating firm can have collaboration with multiple principal contractors.
- The principal contractor can have maximum two collaborations one for civil works and one for mechanical & electrical works.
- One principal contractor cannot be a collaborator to another principal contractor in the same bid.
- The principal Contractor shall be ultimately responsible for completion of entire work.
- Moreover with whom collaboration is made will only be binding to carry out the work to the effect of principal contractor & should submit an agreement on Rs. 500/- stamp paper as per prescribed form (Annexure-XVI) duly Notarized at the time of pre-qualification of bidder collaborator shall be registered contractor in a appropriate class required to get him eligible to quote the tender amounting to the cost of sub work for which collaboration is being done.

h. Subletting of works

If the Successful bidder wants to sublet the work then He has to follow following terms and conditions:

- a) Out of Accepted tender cost, only up to 40% value of work can be sublet. 40% value of work includes pipes, valves, specials, steel etc. all materials, as well as labour etc.
- b) If the scope of work is on large scale and work is to be completed in stipulated time period, and if successful bidder wishes to sublet more than 40% value of work of accepted tender cost, it is mandatory to obtain necessary prior permission from Hon. Member Secretary, Maharashtra Jeevan Pradhikaran, Mumbai before commencing of the work.
- c) Permission/acceptance to the sublet proposal will be given by Member Secretary, MJP. Decision of Member Secretary, MJP regarding subletting the work will be binding on the contractor
- d) While executing the work as per sublet system, if the following irregularities found,

the proposal for blacklisting of main contractor will be submitted to concern authorities.

- i) Subletting the work without valid permission of MJP authorities or subletting the work having value more than 40% of the accepted cost of tender
- ii) Subletted contractor cannot further sublet the work to another contractor
- iii) Principal contractor engaging maximum 5 sub contractors, subject to condition of total value of subletted work must not be more than 40% of the accepted tender cost.

e) Sublet Proposal must be submitted in following Format

Name of work to be sublet	Value of Sub Contract	Name of Sub Contractor and Contract Details	Details of Experience (Attach experience certificate for relevant work)

- f) Sub-contractor should be registered with Maharashtra Jeevan Pradhikaran as per MJP Circular No. 216 or registered with any government or semi government.
- g) Sub Contractor should not be defaulter or blacklisted within MJP or any other Government/Semi Government Organization/Department.
- h) Even though the work Sublette with MJP's permission, all responsibilities i.e. quality of work, completion of work within stipulated time limit, taxes regarding the work, judiciary matter (court- case) will be of main contractor. MJP will held original contractor responsible regarding all the issues pertaining to the tender.
- i) Before the beginning of work, Main contractor and sub-contractor should enter into the contract and copy of agreement should be submitted to the concerned Executive Engineer of MJP division.
- j) Contractor should provide CCTV camera arrangement at the construction site of work of prominent sub works like WTP, All MBR's, All ESR's and All GSR's. Whereas the control of the CCTV arrangement should be with MJP authorities.
- k) Though the work carried out either by sub-contractor and/or by main contractor, after the work order is issued, all relevant details of Supervisors, Engineers, Managers i.e. their names, educational qualification, experience, Identity card, AADHAR card, PAN card, should be submitted to Engineer-in-charge. It is compulsory to provide this information during the visit of MJP authorities and officers of Quality Control and Vigilance.
- l) Sub contractor should submit material vouchers, tax challans, Employee Provident Fund challans, Insurance of employees to the Engineer-in-charge during the work period.
- m) Work completion certificate will be given to main contractor only for those works he completed and for sublet work; completion certificate will be given in the name of subcontractor mentioning the work he has carried out.

i. COST OF BLANK TENDER FORM

- Rs. 59,000/- per set (including 18% GST).

- Blank Tender documents will not be sold by this office. Interested contractors have to download tender documents from the website.
- Cost of blank tender form shall not be accepted in the form of cash or cheque. The cost of the tender documents will not be refunded under any circumstances.

j. ISSUE OF BLANK TENDER FORM

The blank tender forms will have to be downloaded, from the website <https://mahatenders.gov.in> as per online schedule.

k. PRE-TENDER CONFERENCE

Pre tender conference on Dt 25/01/2023 at 13:00 Hrs at the office of Chief Engineer, MJP, Aurangabad

The prospective tenderers are free to ask for any additional information or clarification either in writing or orally and the reply to the same will be given in writing and this clarification referred to as common set of conditions, shall also be common and applicable to all tenderer. The minutes of this meeting along with the letters of tenderers will form the part and parcel of the tender documents. Bidder need to submit online signed copy of pre bid minutes in a technical bid.

l. VALIDITY OF THE OFFER

120 days from the date opening of tender.

m. LAST DATE & TIME OF ONLINE SUBMISSION OF TENDER FORM Dt 10/02/2023 upto 14:00 Hrs

n. DATE & TIME OF ONLINE OPENING OF TENDER

Dt. 13/02/2023 after 15:00 Hr in the office of the Chief Engineer, MJP, Aurangabad

o. SUBMISSION OF TENDER

Bids must be accompanied with:

Scanned copy of all documents, certificates specified in Pre-qualification Criteria in Point No. 7.

Bid shall be treated as invalid if scanned copies as mentioned above are not submitted online along with the bid.

The guidelines, "to download the tender document and online submission of bids procedure of tender opening" can be downloaded from website "<https://mahatenders.gov.in>".

- The two envelopes No. 1 & 2 shall be digitally sealed and signed and submitted online as per the online tender schedule.
- The date and time for online submission of envelopes shall strictly apply in all cases. The tenderers should ensure that their tender is prepared online before the expiry of the scheduled date and time and then submitted online before the expiry of the scheduled date and time. Offers not submitted online will not be entertained.

- If for any reason, any interested bidder fails to complete any of online stages during the complete tender cycle, department shall not be responsible and any grievance regarding that shall not be entertained.

17. OPENING OF TENDER

The tenders will be opened on the date specified in the tender notice or on the date intimated to prospective bidders, in the presence of the intending bidders or their authorized representative to whom they may choose to remain present along with the copy of the original documents submitted for Pre-Qualification. Following procedure will be adopted for opening of the tender.

Envelope No. I (Technical Bid)

First of all, Envelope No. 1 of the tenderer will be opened online through e-Tendering procedure to verify its contents as per requirements. Scanned copies of following documents shall be in Envelope No. 1.

Scanned copy of all documents, certificates specified in Pre-qualification Criteria in Point No. 7.

Bid shall be treated as invalid if scanned copies as mentioned above are not submitted online along with the bid.

Only essential papers should be uploaded. (As Above)

If the various documents contained in this Envelope do not meet the requirements as stated above, a note will be recorded accordingly by the tender opening authority and the envelope No. II of such tenderers will not be considered for further action. Decision of MJP on interpretation of the documents submitted by the bidder in support of prequalification requirements is final. Also tender will be liable for rejection if bidder mention his commercial offer anywhere in envelope No. 1. The documents preferably be submitted as per sequence given in the point No.7

Evaluation of Technical Bid

After opening Envelope No 1 Evaluation of all relevant documents submitted by bidder will be evaluated through committee headed by Chief Engineer, Maharashtra Jeevan Pradhikaran Aurangabad, will be scrutinized and submit final evaluation report to the Chief Engineer, for approval. After approval, financial bid of qualified bidder shall be opened.

Envelope No. II Financial Bid

This envelope shall be opened online through e-Tendering procedure after opening of envelope No. 1 only, if the contents of Envelope No. 1 are found to be acceptable to the MJP. The tendered rate shall then be read out by the tender opening authority.

If bidder offer is above or below the estimated cost, the reason supporting the above or below offer with necessary document should also be uploaded during the submission of tender in envelope no. 2 (Financial Bid).

18. G.S.T.:

- a) The rates to be quoted by the contractor must be inclusive of all other relevant taxes except GST.

- b) Bidder shall quote his rate excluding GST.
- c) GST shall be paid on the amount of bill of the work done as per prevailing guideline rate of GST during the period of work done as applicable.
- d) The rate quoted by the contractor shall be deemed to be inclusive of the labour welfare cess and other taxes (other than GST) that the contractor will have to pay for the performance of contract. The employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.
- e) The contractor should get himself acquainted with GST act 2017.
- f) Amount of GST 2% i.e. CGST and SGST each 1% will be deducted at source (TDS).

19. INSURANCE

Contractor shall take out necessary Insurance policy/policies so as to provide adequate Insurance cover of execution of awarded contract work from the Director of Insurance, Maharashtra State Mumbai-51 only. Its postal address for correspondence is 264, 1 st Floor MHADA, opposite Kala Nagar, Bandra East, Mumbai-400051 (Tel.No.6438403/Fax6438461). Insurance policy/policies taken out from other company will not be accepted. However if The same should be under the co-insurance cum-servicing arrangements approved by the Director of Insurance. If the policy taken out by the contractor is not on coinsurance basis (G.I.F.60% and Insurance Company 40%) the same will not be accepted and the amount of Premium calculated by the Director of Insurance will be recovered directly from the amount Payable to the contractor for the executed contracted work which may be noted.

20. RIGHT RESERVED

- a. Right to reject any or all tenders without assigning any reason thereof is reserved by the competent authority, whose decision will be final and legally binding on all the tenderer.
- b. Tender with stipulations for settlement of a dispute by reference to Arbitration will not be entertained.
- c. Vehicle has to be provided by the contractor to the department with fuel, Driver and all maintenance of vehicle. During the period of work for supervision of this work.

Executive Engineer
M.J.P. Division
Aurangabad