

**MADHYA PRADESH RURAL ROAD DEVELOPMENT AUTHORITY**  
(AN AGENCY OF PANCHYAT & RURAL DEVELOPMENT DEPARTMENT, GOVT. OF M.P.)  
**5<sup>th</sup> Floor, Block-II, Paryavas Bhawan, BHOPAL M.P. – 462 011**  
(GST No. 23AAATM9054A3ZX)

**DETAILED NOTICE INVITING TENDER NO. 901 (PMGSY-III-Bridge)**  
**PMGSY-III (Batch-I) Year 2020-21**

No. 10401/22/D-12/MPPRDA/2020

Bhopal, Dated: 10/07/2020

Chief General Manager, on behalf of M.P. Rural Road Development Authority invites online **percentage rate** tenders on e-procurement portal **www.pmgstenders.gov.in**, from the contractor registered with MPPWD or with other State/Central Government departments, institutions, undertakings and authorities in appropriate class on Standard Schedule of Rate given below for each of the following works of Construction of Bridges under Pradhan Mantri Gram Sadak including maintenance for Five Year after construction. Contractors not registered with MPPWD will have to get themselves registered with MPPWD before signing the agreement.

- **SOR Applicable** :- SOR issued by Engineer-in-Chief MPPWD Bhopal for Road and Bridge work effective from 29.08.2017 and amended upto issue date of NIT.
- **PMGSY-III (Batch-I) Year 2020-21**

S. No.	Name of District	Name of PIU	Package No.	No. of Bridge	For Construction work In Rs	Maint. Cost (In Rs.)	Total Cost In Rs. (PAC)	Cost of Tender Document Including GST 12%	Time allotted for completion including rainy season in Days	First Call/ Other than First Call
1	2	3	4	5	6	7	8	9	10	11
1	Alirajpur	Alirajpur	MP49BR302	1	9224000.00	92000.00	9316000.00	11200	365	1st
2	Alirajpur	Alirajpur	MP49BR303	1	8181000.00	82000.00	8263000.00	11200	365	1st
3	Alirajpur	Alirajpur	MP49BR305	2	15148000.00	151000.00	15299000.00	14000	548	1st
4	Ashoknagar	Ashoknagar-2	MP47BR301	1	16533000.00	165000.00	16698000.00	14000	548	1st
5	Ashoknagar	Ashoknagar-2	MP47BR302	1	13077000.00	131000.00	13208000.00	14000	548	1st
6	Ashoknagar	Ashoknagar-2	MP47BR303	1	8465000.00	85000.00	8550000.00	11200	365	1st
7	Balaghat	Balaghat-2	MP01BR301	1	11358000.00	114000.00	11472000.00	14000	548	1st
8	Bhind	Bhind-2	MP04BR301	1	5432000.00	54000.00	5486000.00	11200	365	1st
9	Bhind	Bhind-2	MP04BR302	1	4678000.00	47000.00	4725000.00	5600	365	1st
10	Burhanpur	Burhanpur	MP48BR301	1	7937000.00	79000.00	8016000.00	11200	365	1st
11	Burhanpur	Burhanpur	MP48BR302	1	4408000.00	48000.00	4456000.00	5600	365	1st
12	Burhanpur	Burhanpur	MP48BR303	1	4035000.00	40000.00	4075000.00	5600	365	1st
13	Chhindwara	Chhindwara-2	MP07BR301	1	14039000.00	140000.00	14179000.00	14000	548	1st
14	Damoh	Damoh 2	MP08BR301	1	13524000.00	135000.00	13659000.00	14000	548	1st
15	Damoh	Damoh 1	MP08BR302	2	20718000.00	207000.00	20925000.00	16800	730	1st
16	Damoh	Damoh 1	MP08BR303	1	9699000.00	97000.00	9796000.00	11200	365	1st
17	Datia	Datia	MP09BR301	1	4834000.00	48000.00	4882000.00	5600	365	1st
18	Dewas	Dewas-2	MP10BR301	4	28631000.00	286000.00	28917000.00	16800	730	1st

19	Dewas	Dewas-2	MP10BR302	1	8275000.00	83000.00	8358000.00	11200	365	1st
20	Dewas	Dewas-2	MP10BR303	1	5930000.00	59000.00	5989000.00	11200	365	1st
21	Dhar	Kukshi (Dhar-2)	MP11BR305	2	17070000.00	171000.00	17241000.00	14000	548	1st
22	Dhar	Kukshi (Dhar-2)	MP11BR309	2	13845000.00	138000.00	13983000.00	14000	548	1st
23	Dhar	Kukshi (Dhar-2)	MP11BR310	1	6322000.00	63000.00	6385000.00	11200	365	1st
24	Dhar	Kukshi (Dhar-2)	MP11BR311	2	9464000.00	95000.00	9559000.00	11200	365	1st
25	Dhar	Dhar-3	MP11BR306	3	29289000.00	293000.00	29582000.00	16800	730	1st
26	Dhar	Dhar-3	MP11BR308	1	4350000.00	44000.00	4394000.00	5600	365	1st
27	Guna	Guna-2	MP13BR301	1	6297000.00	63000.00	6360000.00	11200	365	1st
28	Guna	Guna-2	MP13BR302	1	6176000.00	62000.00	6238000.00	11200	365	1st
29	Gwalior	Gwalior	MP14BR301	1	5496000.00	55000.00	5551000.00	11200	365	1st
30	Gwalior	Gwalior	MP14BR302	1	5323000.00	53000.00	5376000.00	11200	365	1st
31	Gwalior	Gwalior	MP14BR303	1	4320000.00	43000.00	4363000.00	5600	365	1st
32	Harda	Harda	MP15BR302	1	11204000.00	112000.00	11316000.00	14000	548	1st
33	Hoshangabad	Hoshangabad-1	MP16BR301	2	14571000.00	145000.00	14716000.00	14000	548	1st
34	Hoshangabad	Hoshangabad-1	MP16BR303	2	12376000.00	124000.00	12500000.00	14000	548	1st
35	Hoshangabad	Hoshangabad 2	MP16BR305	1	10033000.00	100000.00	10133000.00	14000	548	1st
36	Indore	Indore	MP17BR301	1	13706000.00	137000.00	13843000.00	14000	548	1st
37	Indore	Indore	MP17BR302	1	6687000.00	67000.00	6754000.00	11200	365	1st
38	Indore	Indore	MP17BR303	2	11307000.00	113000.00	11420000.00	14000	548	1st
39	Indore	Indore	MP17BR304	1	7889000.00	79000.00	7968000.00	11200	365	1st
40	Jahbua	Jahbua	MP19BR301	5	29378000.00	294000.00	29672000.00	16800	730	1st
41	Katni	Katni	MP20BR301	1	6288000.00	63000.00	6351000.00	11200	365	1st
42	Katni	Katni	MP20BR302	1	8276000.00	82000.00	8358000.00	11200	365	1st
43	Khandwa	Khandwa	MP21BR301	1	4672000.00	47000.00	4719000.00	5600	365	1st
44	Khandwa	Khandwa	MP21BR302	1	5286000.00	53000.00	5339000.00	11200	365	1st
45	Khandwa	Khandwa	MP21BR303	1	5923000.00	59000.00	5982000.00	11200	365	1st
46	Khandwa	Khandwa	MP21BR304	1	5674000.00	57000.00	5731000.00	11200	365	1st
47	Khandwa	Khandwa	MP21BR305	1	7107000.00	71000.00	7178000.00	11200	365	1st
48	Khargone	Khargone-1	MP22BR301	2	10245000.00	102000.00	10347000.00	14000	548	1st
49	Khargone	Khargone-1	MP22BR302	1	10330000.00	103000.00	10433000.00	14000	548	1st
50	Khargone	Khargone-1	MP22BR303	3	15431000.00	154000.00	15585000.00	14000	548	1st
51	Khargone	Khargone-1	MP22BR304	1	9161000.00	92000.00	9253000.00	11200	365	1st
52	Khargone	Khargone-1	MP22BR305	2	9963000.00	100000.00	10063000.00	14000	548	1st
53	Khargone	Khargone-1	MP22BR306	1	5435000.00	54000.00	5489000.00	11200	365	1st
54	Khargone	Khargone-2	MP22BR307	1	7869000.00	79000.00	7948000.00	11200	365	1st
55	Khargone	Khargone-2 (Maheshwar)	MP22BR308	3	20106000.00	201000.00	20307000.00	16800	730	1st
56	Mandla	Mandla	MP23BR302	2	23439000.00	235000.00	23674000.00	16800	730	1st
57	Mandsour	Mandsour	MP24BR301	1	5043000.00	50000.00	5093000.00	11200	365	1st
58	Mandsour	Mandsour	MP24BR302	2	15251000.00	153000.00	15404000.00	14000	548	1st

59	Mandsour	Mandsour	MP24BR303	1	15656000.00	157000.00	15813000.00	14000	548	1st
60	Mandsour	Mandsour	MP24BR304	1	8039000.00	80000.00	8119000.00	11200	365	1st
61	Mandsour	Mandsour	MP24BR305	2	14243000.00	142000.00	14385000.00	14000	548	1st
62	Mandsour	Mandsour	MP24BR306	1	4778000.00	48000.00	4826000.00	5600	365	1st
63	Mandsour	Mandsour	MP24BR307	1	16262000.00	163000.00	16425000.00	14000	548	1st
64	Mandsour	Mandsour	MP24BR308	1	9669000.00	97000.00	9766000.00	11200	365	1st
65	Morena	Morena	MP25BR302	1	4992000.00	50000.00	5042000.00	11200	365	1st
66	Morena	Morena	MP25BR303	2	12562000.00	126000.00	12688000.00	14000	548	1st
67	Morena	Morena	MP25BR304	2	18366000.00	184000.00	18550000.00	14000	548	1st
68	Panna	Panna-1	MP28BR304	1	5007000.00	51000.00	5058000.00	11200	365	1st
69	Panna	Panna-1	MP28BR303	3	20954000.00	210000.00	21164000.00	16800	730	1st
70	Panna	Panna-2	MP28BR301	1	6486000.00	65000.00	6551000.00	11200	365	1st
71	Panna	Panna-2	MP28BR302	1	9518000.00	95000.00	9613000.00	11200	365	1st
72	Raisen	Raisen-1	MP29BR302	1	18322000.00	183000.00	18505000.00	14000	548	1st
73	Raisen	Raisen-1	MP29BR304	1	11444000.00	114000.00	11558000.00	14000	548	1st
74	Raisen	Raisen-1	MP29BR305	1	11957000.00	120000.00	12077000.00	14000	548	1st
75	Raisen	Raisen-1	MP29BR306	1	12226000.00	122000.00	12348000.00	14000	548	1st
76	Raisen	Raisen-2	MP29BR301	1	19735000.00	197000.00	19932000.00	14000	548	1st
77	Rajgarh	Rajgarh-1	MP30BR302	4	52776000.00	528000.00	53304000.00	11200	365	1st
78	Rajgarh	Rajgarh-2	MP30BR304	1	11154000.00	112000.00	11266000.00	14000	548	1st
79	Ratlam	Ratlam	MP31BR301	3	16579000.00	166000.00	16745000.00	14000	548	1st
80	Ratlam	Ratlam	MP31BR302	2	14889000.00	149000.00	15038000.00	14000	548	1st
81	Ratlam	Ratlam	MP31BR303	1	9049000.00	90000.00	9139000.00	11200	365	1st
82	Ratlam	Ratlam	MP31BR304	6	50812000.00	508000.00	51320000.00	11200	365	1st
83	Rewa	Rewa-2	MP32BR302	1	12624000.00	126000.00	12750000.00	14000	548	1st
84	Rewa	Rewa-2	MP32BR303	2	28080000.00	280000.00	28360000.00	16800	730	1st
85	Satna	Satna-1	MP34BR301	1	15935000.00	159000.00	16094000.00	14000	548	1st
86	Satna	Satna-1	MP34BR302	1	8417000.00	84000.00	8501000.00	11200	365	1st
87	Satna	Satna-1	MP34BR303	1	12288000.00	123000.00	12411000.00	14000	548	1st
88	Satna	Satna-1	MP34BR304	1	10358000.00	104000.00	10462000.00	14000	548	1st
89	Satna	Satna-2	MP34BR305	1	10261000.00	103000.00	10364000.00	14000	548	1st
90	Sehore	Sehore	MP35BR302	1	7939000.00	79000.00	8018000.00	11200	365	1st
91	Sehore	Sehore	MP35BR303	1	10341000.00	103000.00	10444000.00	14000	548	1st
92	Sehore	Sehore	MP35BR304	1	10540000.00	105000.00	10645000.00	14000	548	1st
93	Shahdol	Shahdol	MP38BR301	1	13809000.00	138000.00	13947000.00	14000	548	1st
94	Shajapur	Shajapur-1	MP39BR301	1	4358000.00	44000.00	4402000.00	5600	365	1st
95	Shajapur	Shajapur-1	MP39BR302	1	4029000.00	40000.00	4069000.00	5600	365	1st
96	Shajapur	Shajapur-1	MP39BR303	1	3871000.00	39000.00	3910000.00	5600	365	1st
97	Shajapur	Shajapur-1	MP39BR304	1	4045000.00	40000.00	4085000.00	5600	365	1st
98	Shajapur	Shajapur-1	MP39BR305	1	5847000.00	58000.00	5905000.00	11200	365	1st
99	Shajapur	Shajapur-1	MP39BR306	1	5430000.00	54000.00	5484000.00	11200	365	1st
100	Shajapur	Shajapur-1	MP39BR307	1	5472000.00	55000.00	5527000.00	11200	365	1st

101	Shajapur	Shajapur-1	MP39BR308	1	5148000.00	51000.00	5199000.00	11200	365	1st
102	Shajapur	Shajapur-1	MP39BR309	1	10538000.00	105000.00	10643000.00	14000	548	1st
103	Sheopur	Sheopur	MP37BR302	3	25599000.00	256000.00	25855000.00	16800	730	1st
104	Sheopur	Sheopur	MP37BR303	4	29809000.00	298000.00	30107000.00	16800	730	1st
105	Shivpuri	Shivpuri-1	MP40BR303	1	9556000.00	96000.00	9652000.00	11200	365	1st
106	Shivpuri	Shivpuri-2	MP40BR302	1	12734000.00	127000.00	12861000.00	14000	548	1st
107	Tikamgarh	Tikamgarh	MP42BR301	1	11815000.00	118000.00	11933000.00	14000	548	1st
108	Ujjain	Ujjain-1	MP43BR302	3	20115000.00	201000.00	20316000.00	16800	730	1st
109	Ujjain	Ujjain-2	MP43BR301	7	52998000.00	530000.00	53528000.00	22400	730	1st
110	Vidisha	Vidisha-1	MP45BR301	1	14380000.00	144000.00	14524000.00	14000	548	1st
111	Vidisha	Vidisha-1	MP45BR302	1	9482000.00	95000.00	9577000.00	11200	365	1st
112	Vidisha	Vidisha-1	MP45BR303	1	11155000.00	112000.00	11267000.00	14000	548	1st

1. **Availability of Bid Document and mode of submission:** The bid document is available online and bid should be submitted online on website [www.pmgstenders.gov.in](http://www.pmgstenders.gov.in). The bidder would be required to register in the web-site which is free of cost. For submission of bids, the bidder is required to have valid Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA). "Aspiring bidders who have not obtained the user ID and password for participating in e- tendering in PMGSY may obtain the same from the website: [www.pmgstenders.gov.in](http://www.pmgstenders.gov.in)
  1. (a) The amount of Bid Security is 1% of total PAC amount rounded off to the nearest thousand to be paid in the form of DD/FDR in favour of GM PIU concerned. Rupees upto 499.00 to be ignored and rupees 500 and more rounded off to thousand  
The bidders are required to pay cost of Bid Document as appearing in column 9 of table above, in the form of demand draft payable to concerned GM PIU MPRRDA.
  1. (b) scanned copy of affidavit, bid security and cost of bid document instrument are to be uploaded with the technical bid
  1. (c) Submission of Original Documents: The bidders are required to submit (a) original Demand Draft towards the cost of bid document and (b) original bid security in approved form and (c) original affidavit regarding correctness of information furnished with bid document as per provisions of Clause 4.4B (a) (ii) of ITB with the GM PIU concerned or GM(tender) at MPRRDA Head Office Paryavas Bhavan Bhopal, on a date and time as given in critical dates, either by registered post or by hand. MPRRDA will not be responsible for postal delay. No other document will be accepted in physical form.
  1. (d) The bidders are required to submit original affidavit strictly on prescribed form (Annexure 'A' of this NIT) and other document listed in condition no. 1 (c) above. If these documents are not submitted within the prescribed time line or does not match with the scanned copy uploaded online, financial bid of such bidder will not be opened and Bid Security will be forfeited. If original EMD instrument is not submitted by the given date and time contractor will be disqualified and debarred for participation in tenders for 2 years.
  1. (e) Bidders are also required to submit Tender Conditions Acceptance Letter in the form given as Annexure-c to this NIT.
2. Bidding is open to all eligible bidders fulfilling qualifying criteria as given in the bidding document and registered with MPPWD or contractors registered in appropriate class, with other State/Central Government departments, institutions, undertakings and authorities. Bidders not registered with MPPWD, will have to get themselves registered by the time of contract signing. For this purpose bidders are advised to apply for registration in PWD simultaneously so that there may not be any delay in signing the agreement if they become successful bidder. Undue delay on the part of the bidder in getting registered with MPPWD may result in cancellation of award and forfeiture of bid security.
3. Bid documents consisting of qualification information and eligibility criterion of bidders, plans, specifications, drawings, the schedule of quantities of the various classes of work to be done and the set of terms & conditions of contract to be complied with by the Contractor can be seen and purchased online on the website [www.pmgstenders.gov.in](http://www.pmgstenders.gov.in).
4. The site for the work is available.
5. Technical bids will be opened online as per time schedule mentioned in Critical Dates in the office of concerned General Manager, Project Implementation Unit in the presence of bidders who may like to be present. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
6. Financial bid shall be opened online at MPRRDA Hqr. Bhopal as per time schedule which will be notified online.
7. To qualify for award of the contract, each bidder should have in the last five years:

- a) Achieved in any one year, a minimum financial turnover (as certified by Chartered Accountant, and atleast 50% of which is from Civil Engineering construction works) equivalent to amount given below:
- (i) 60% of amount put to bid, in case the amount put to bid is Rs.200 lakhs and less.
  - (ii) 75% of amount put to bid, in case the amount put to bid is more than Rs. 200 lakhs.
- The amount put to bid above would not include maintenance cost for 5 years and the turnover will be indexed at the rate of 8% per year.
- b (i). Should have completed at least two bridges of similar nature each equal to 50% of the estimated cost of package.

Or

- (ii). One bridge of similar nature equal to 70% of the estimated cost of package, for which bid is submitted.

Clause 4.4 A (b) maybe treated to have been amended as above.

Note: - In support of their financial turn over contractor should submit scanned copy of audited accounts for the period from 2014-15 to 2018-19.

- (iii) If any contractor has satisfactorily completed work of following nature, he shall be treated to have satisfied the requirement of 'similar work' qualification laid down in para 7 b above.

1. Irrigation RCC Dams
2. RCC Barrage and RCC Anicut (of Rs. 5 crore or more subject to fulfilling condition of 50% or 70% of the estimated cost of package as given in para 7 b (i) and (ii) above.
3. Construction of a bridge under a contract for construction or maintenance of Roads or any other work and submits certificate duly signed by the GM / EE concerned clearly indicating the name of Road, change no., name of River / Nalla on which bridges was constructed with cost of Bridge.

c. **He should also fulfil qualifying criterion laid down in Para 4.4 to 4.7 of (ITB) of tender document.**

d. **Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements. In addition to disqualification Bid Security of bidder will also be forfeited.**

8. The contractors who have not completed the Bridges Work awarded on or before 31st March 2015 and road work package awarded on or before 31st March 2016 are not be allowed to participate in this NIT.

9. Performance security and security deposit retained from the running payment (total 10%) shall will be released as under.

(A) 50 % released after passing three rainy seasons, and

(B) Balance 50 % will be released after completion of defect /maintenance liability period of 5 years.

Clause 43 and 46 of the tender document may be treated to have been amended as above.

10. For maintenance of Bridge, amount equal to 1% (one) percent of the cost of bridge will be paid to the contractor as under;

15% after first rainy season on satisfactory performance and maintenance of work.

15% after second rainy season on satisfactory performance and maintenance of work.

20% after third rainy season on satisfactory performance and maintenance of work.

25% after fourth rainy season on satisfactory performance and maintenance of work.

Balance 25 % after fifth rainy season on satisfactory performance and of work.

11. The bid for the work shall remain open for acceptance for a period of ninety days from the date of opening of bids. If any bidder/ tenderer withdraws his bid/ tender before the said period or makes any modifications in the terms and conditions of the bid, the said earnest money shall stand forfeited.

12. Contractors who are black listed / debarred by MPRRDA or in any other department, for participation in tender are not allowed to participate in the tenders unless otherwise decided by MPRRDA. **Contractors who are debarred by MPRRDA or any other department on the last date of submission of bid would be disqualified even if their names are removed from debar list after that date.**

13. Immediately after issue of work order, contractor will install complete lab for testing of sand, aggregate, cement, steel, concrete and other material etc at site.

14. Contractor will prepare sample mix of different grades of concrete required for construction, 28 day's before casting of any concrete work and get it approved from AME & site engineer.

15. After award of work Contractor will carryout investigation for foundation including boring as directed by engineer incharge. The payment for boring upto finally approved foundation level will be made at applicable SOR rate after completion of Substructure.. The contractor will have to execute the work as per changed/approved drawing and design without any extra rate.

16. Contractor will make 9 concrete cubes daily out of which 2 will be tested after 7 days, 2 after 14 days, 4 after 20 days and 1 cube will be kept reserve for testing by higher officer's inspecting of the bridges till completion of bridges and upto maintenance periods.

17. The random testing of all construction material as directed by engineer in charge should be got done from reputed or Govt. Laboratory before its use. The charges for such testing will be borne by the contractor.

18. Only ordinary port land cement (OPC) of grade 43 and ISI marked steel shall be purchased and used as reinforcement for construction.

20. (a) “Contractors have to use Fe - 500 steel for reinforcement in foundation, substructure and superstructure complete as per drawing and technical specifications clauses 1002,1005,1010 and 1202 in bridge works for which payment will be made as per SOR”.
21. For a particular package, if lowest rates offered by two or more bidders are equal, they will be invited to submit revised rates, in sealed envelopes before taking decision on tender.
22. Instructions/Guidelines for participation in the tender and list of documents to be submitted with technical Bid may be seen in Annexure-B of this NIT.
23. Conditions of this NIT will prevail over the conditions of the tender document in case of any inconsistency between the two.
24. Other details can be seen in the standard bidding documents for construction & maintenance of PMGSY works June 2020.

**Critical Dates**

S. No	Stages	Date & Time
1	Publishing Date	21-07-2020 17:00 hrs
2	Document Download/Sale Start Date	21-07-2020 17:30 hrs
3	Pre Bid Meeting	27.07.2020 11:30 hrs. *
4	Seek Clarification Start Date	-NA-
5	Seek Clarification End Date	-NA-
6	Bid Submission Start Date	23-07-2020 11:00 hrs
7	Bid Submission Closing Date	17-08-2020 17:00 hrs
8	Bid Opening Start Date	20-08-2020 11:00 hrs

**Note:- 1. Original affidavit, DD for cost of bid document and bid security instrument is to be submitted upto 16:00 hrs. on 18.08.2020**

**2. Date of Financial Bid opening will be notified on the e-tender portal after technical bid evaluation.**

**\* Pre bid meeting will be held in the office of the General Manager PIU concerned at 11:30 AM**

**Chief General Manager (T & e-G)  
M.P. Rural Road Development Authority,  
Bhopal**

**Bhopal, Dated: 10/07/2020**

**Endt. No. 10402/22/D-12/MPRRDA/2020**

**Copy to:**

1. Secretary, Public Works Departments / Agriculture Department / Finance Department Mantralaya Bhopal
2. Commissioners Public Relation, Ban Ganga Bhopal.
3. Engineer in Chief Public Works Departments, Satpura Bhawan, Bhopal.
4. Engineer in Chief Madhya Pradesh Rural Road Development Authority Bhopal.
5. Chief Engineer, Public Works Departments, Jabalpur/ Gwalior / Indore/ Bhopal /National Highway / Bridge.
6. Managing Director Rajya Setu Nigam, Arera Hills, Bhopal.
7. Chief Engineer, Central Public Works Departments, E-3/4B Arera Colony Bhopal.
8. All Divisional Commissioners
9. All Collectors
10. Chief Executive Officers, Zilla Panchayat (all).
11. Chief General Manager, MPRRDA, (all).
12. General Manager Programme Implementation Units (all).
13. Manager (IT), MPRRDA, Bhopal.

**Chief General Manager (T & e-G)  
M.P. Rural Road Development Authority,  
Bhopal**

FORMAT OF AFFIDAVIT

Package no. ....

Affidavit

I.....S/o..... Aged..... years resident of  
(address.....)

(For and behalf of (Name of firm) .....), do here by and herewith  
solemnly affirm / state on oath that: -

- 1. **Information furnished with the Bid for the package no. mentioned above is correct in all respects to the best of my knowledge and belief .**
- 2. **No retired gazetted officer who has retired within last two years is in the employment with the firm.**
- 3. **No near relative is working in the department, (Note: - By the term near relatives is meant Wife, Husband, Parents and Son, Brother, Sister, Brother-in-law, Father-in-law, Mother-in-law.)**
- 4. **\*I hereby certify that I have been authorized by ..... (the bidder) to sign on his / their behalf, the bid of the package no. mentioned above.**

**\*Not required in case of proprietorship firm**  
Bidder has to indicate below his signature that  
he is proprietor of the firm.

\*Strike out whichever is not applicable

Deponent  
(.....)  
\*Proprietor/Partner/ Authorized signatory  
/ for and on behalf  
(Name of Firm)

Verification

I.....S/o..... do here by affirm that the contents  
submitted in Technical & Financial Bid are true to the best of my knowledge and belief and are based on  
my / our record.

Verified that this..... Date of .....20\_\_ at (Place).....

Deponent  
(.....)  
Proprietor/Partner/ Authorized signatory  
/ for and on behalf  
(Name of Firm)

**Guidelines for Participating in Tender**  
**(Percentage Rate)**

1. For searching Tenders & Tender Document and procedure for submission of Tenders, Bidders should refer Annexure-C of this NIT. In additions, for Submission of Bid (Financial & Technical Bids) Bidders are advised to go through guidelines given below:
  - i) For submission of Financial Bid, BOQ Template (Price Schedule) is available on the portal. This template must not be modified/ replaced by the bidder. This template may be downloaded and Name of the Bidder should be filled in the relevant line. For quoting rates click the select button. If rates are 'Above' SSR Select 'Excess' and quote the rates, if quoted rate are 'Below' SSR Select 'Less' and quote the rate, if rate is at par Select Excess or Less and quote zero '0' rate. An other BOQ (schedule of items) as given an Annexure-II (A) will also appear online & bidder may view Name of Roads, Length and different items of work to be executed.
  - ii) Bidders are not to make entries in any other column or write any condition etc., If BOQ file is found to modified by the bidder the bid will be rejected.
  - iii) After submission of bid, bidder has to click freeze button. If bidder intends to make any changes in the bid submitted he will have to go to re-submission options available on the portal. After modification, the Price Bid will have to be again uploaded and frozen. This can be done by the bidder any number of times before last date of bid submission. Every time bidder will have to freeze the bid after submission. After successful submission of bid the bidder will get Bid submission summary a Proof of Bid Submission.
2. Scanned copies of the following documents are to be submitted with the Technical Bid (refer clause 4, 12.1 & 12.2 (ITB) of tender document and Formats given in Section-3 of Bidding Document) as below;

Packet: I)

- I. Scanned copy of Affidavit on prescribed form as given in Annexure-A
- II. Registration, Power of Attorney, List of Technical Persons and Equipment
- III. Scanned copy of PAN, EPF, GSTN, affidavit, cost of bid document and bid security instrument.
- IV. Firm organization details of documents defining legal status, Acceptance Letter Annex-C, of NIT.
- V. Bank Credit certi. 10 percent of contract value, Litigation history. Authority to seek ref of bank
- VI. 5 yrs Account 14-15 to 18-19, work done last 5 yrs, certificate similar nature work, Work in Hand
- VII. Work programme and document relating to JV if Bid submitted as JV, and other documents as per SBD

**3. 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 Authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnlTrustline /SafeScrip/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 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/XLSIRAR/DWF formats. If there is more than one document, they can be clubbed together.
10. The bidder should read, 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.
13. 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.
14. 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.**
15. 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.
16. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
17. 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.**
18. 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.
19. 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.
20. 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.
21. 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.
22. 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 anyone until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
23. 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.
24. 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**).

## **ASSISTANCE TO BIDDERS**

- 1) **Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.**
- 2) **Any queries relating to the process of online bid submission or queries relating to MP TENDERS Portal in general may be directed to the 24x7 MP TENDERS Portal Helpdesk.**
- 3) The More information useful for submitting online bids on the MP TENDERS Portal may be obtained at: [www.pmgstenders.gov.in](http://www.pmgstenders.gov.in)

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**TENDER CONDITION ACCEPTANCE LETTER**  
(To be given by Contractor)

Date:

To,  
The Chief General Manager  
MPRRDA,  
Bhopal (M.P.)

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: (Package No. ....)

Name of Tender / Work: - Construction and maintenance of Roads & Bridges

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Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site: [www.pmsgsyntenders.gov.in](http://www.pmsgsyntenders.gov.in)

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as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc ..), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Package No. ....

Date.....

**SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT  
FACILITIES BANK CERTIFICATE**

This is to certify that M/S ..... is a reputed company with a good financial standing.

If the contract for the work, namely..... is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. .... to meet their working capital requirements for executing the above contract.

**Signature of Senior Bank Manager .....**

**Name of the Senior Bank Manager .....**

**Address of the Bank.....**

**Stamp of the Bank**

**Note : Certificate should be on the letter head of the Bank.**