OFFICE OF MUNICIPAL CORPORATION KORBA

Notice Inviting Tender

NIT No: 241/2026 Korba Dated 17.11.2026

Commissioner, Municipal Corporation Korba invites online Tenders on behalf of Municipal Corporation Korba on Form "A" for respective applicable Schedule of Rates from eligible class registered contractors in "unified Registration system e-Registration" PWD Chhattisgarh on Govt. of-C.G. e-Procurement System (http://eproc.cgstate.gov.in)

1	System Tender No.	**204101 (1st Call)**
2	Name of Work/Description of Work	Construction of drain from korba fatak to ganesh store gokul chand via ladu ram dukan to Gandhi chouk dewangan para at ward no-05 **(15th Finance)**
3	Probable Amount of contract	₹ 10.00 Lakhs
4	Earnest Money Deposit	₹ 7500.00 (I n shape of FDR/TDR in favor of Commissioner, Municipal Corporation, Korba)
5	Cost of Tender form fees	₹ 7 5 0 /- (I n shape of Demand Draft in favor of Commissioner, Municipal Corporation, Korba)
6	Eligible class of contractor / firm	Class- D & Above.
7	Time allowed for Completion	04 Months (Including rainy season)
8	SOR Applicable	PWD Building SOR 01.01.2015
9	Financial Capacity (as per clause 3.8.1)	₹ 1.50 Lakh valid Bank solvency certificate is to be attached along with the bid.

1. In order to participate in the tenders floated using the e-Procurement System, all contractors/bidders are required to get enrolled on the e-Procurement portal http://eproc.cgstate.gov.in.

2. The bids submitted online should be signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. The registered contractors may obtain information required to issuance of Digital Certificate from e-Procurement System M Junction Raipur.

3. For submitting the bids online, the contractors/bidders are required to make online payment using the electronic payments gateway service Bid Hash Submission Fee as mentioned above the different modes of electronic payments accepted on the e-Procurement System is available and can be viewed online on the e-Procurement Website (http://eproc.cgstate.gov.in).

4. Tender Download, Submit Bid Hash online, Submission of Bids and other Documents and other activities will be governed by the time schedules given under – key Dates. Also, Bidder has to submit all the mandatory/required documents, if the mandatory/required documents not submitted by bidder then bid will be disqualified without any further clarification & Joint Venture /Consortium is not allowed.

5. Any bidder/contractor who is debarred, blacklisted, banned or suspended by the

Central Government, State Government, Public Sector Undertaking (PSU), Urban Local Body (ULB), or any Government Department as on the last date of bid submission shall not be eligible to participate in this bid. During the evaluation stage if it comes under the notice that the bidder hides crucial information related to his eligibility than the firm is disqualified and their financial bid shall not be opened.

6. The Bidders has to submit (Upload Scan Copies/fill) his offer/credentials online as required in the tender in the online templates in relevant envelopes.

7. The Bidders may refer Help Manual available online to perform their online activity. The Commissioner, Municipal Corporation Korba (CG) reserves the right to reject any part of/whole tender without assigning any reason and to restrict the list of pre-qualified tenderer to any number deemed fit by it.

8. Before the deadline for submission of tender the Commissioner, Municipal Corporation, Korba (C.G.) may modify the tender document by issuing amendment. (Any amendment thus issued shall be part of the tender and shall be published on web site)

9. Tenderers are required to submit all documents/information with the technical tender as required in the NIT or elsewhere in the Tender Document, otherwise it shall lead to rejection of bids.

10. **As per Circular No. GENCOR-35/306/2026-UAD Date 21.05.2026 issued by the Urban Administration & Development Department, Government of Chhattisgarh, the BOQ/PAC has been prepared exculuding GST, Accordingly, bidders shall quote their rates excluding GST only.** Applicable GST shall be paid separately by the Municipal Corporation, Korba, subject to submission of a valid GST Tax Invoice and compliance with the provision of the GST Act. Rules and Government instructions in force.

    The aforementioned provision shall be applicable to estimates prepared on the basis of the CG PWD SOR 2026. However, in respect of estimates prepared on the basis of the CG PWD SOR 2015, the rates are inclusive of GST and all other applicable taxes. Accordingly, the bidder shall quote their rates inclusive of GST and all other applicable taxes in such cases.

11. The bidder shall quote the tender as a percentage either at par, above, or below the Schedule of Rates (SOR). Quoting item-wise rates for any SOR item shall lead to disqualification of the bid.

12. The bidders are required to submit 'Envelope "A & B" physically and online respectively as per dates Indicated in Key Dates. The Physical Envelope should contain the following: -

    A. Envelope 'A' (Key Submission - Submit physically & online)- All the required document submission is mandatory for opening of technical bid.

        i. The Earnest Money Deposit (EMD) in the form of FDR/TDR of a Nationalized or Scheduled bank of India in favour of the Commissioner, Municipal Corporation, Korba payable at District - Korba (CG). The Earnest Money of the successful Bidders will be retained as part of the security deposit.

ii. Tender Document Fee (In the shape of demand draft in favour of Commissioner, Municipal Corporation, Korba)

iii. Notarized Affidavit and Pre Contract Integrity Pact separately in Original as per prescribed format. (On ₹100/- non-judicial stamp paper each)

B. Envelope- 'B' (Technical Bid - Submit Online Only): -

i. The bidder mandatorily submits all relevant documents that demonstrate their eligibility and qualification as per the criteria outlined in the tender document. Incomplete or missing documents will result in automatic disqualification during the technical evaluation stage.

ii. Scanned copy of the Earnest Money, Tender Document Fee and Affidavit.

iii. Valid Registration Certificates. CG PWD and (Partnership Deed, registration amendment certificate as the case may be)

iv. Copy of PAN card issued by Income Tax Department.

v. Copy of Valid GST/ CGST Registration must be valid up to Bid due date as per key dates otherwise tender will be disqualified while opening.

vi. Valid Bank Solvency Certificate in Bank Letter Head. (Not older than 12 Months) mention the Bank Dispatch No. or Ref. No. or Verifiable unique number or Date otherwise tender will be disqualified while opening) The bank solvency shall be submitted by the contractor 15% on the cost put to tender.

vii. If the participating bidder is partnership firm than the memorandum of partnership of the firm.

viii. Income Tax Return acknowledgment of last three assessed financial years available as on bid due date.

ix. Documentary proof of the engineer appointment letter with appropriate date and authentication by authorized signatory along with relevant qualification certificates as well as valid photo identity proof of appointed engineer.

x. Registration certificate of EPF supported with Form 5A and ESIC. Last three months relevant payment receipt/challan copies of the dues subjected to the payments of EPF and ESIC is mandatorily needed to be enclosed.

Envelope- "C" - (Financial Bid - Submit Only Online)

If the bidder quotes his rates in physical submissions than it will lead to disqualification during evaluation of the bid.

13. Physical Submission - The sealed envelope A should be sent by registered A.D. or speed post to **Office of the Commissioner, Municipal Corporation, Saket Bhawan, ITI Rampur Chowk, Kosabadi, Pin-495677 Korba (C.G.)** before expiry of physical submission of the bid. (Please mention the Name of Work, N.I.T. No. in Physical Envelope)

14. Required documents of qualified tenderer shall be opened online on the prescribed date and time as per Notice Inviting Tender. After verification of proper and other required documents financial offers of such qualified bidders shall be opened online by the Commissioner, Municipal Corporation, Korba (C.G.) in the presence of the tenderer (s)/ representative who choose to attend at that time.

15. Additional performance shall be deposited by the successful bidder at the time of signing of agreement when the bid amount is seriously unbalanced. i.e. less than the estimated cost by more than 10% in such an event the successful bidder will deposit the additional performance security to the extent of differential cost of bid amount and 90% of the estimated cost in shape of Bank guarantee of Nationalized Bank in favor of Commissioner, Municipal Corporation, Korba (C.G.) in Additional to EMD failing which the tender in this favor shall be liable for Rejection. The same shall be released along with the normal Security Deposit.

16. It is mandatory for bidder to submit all mandatory/required documents in online in website *http://eproc.cgstate.gov.in.* Any documents which are not submitted in online but submitted physically will not be accepted.

17. Bidder has to submit all the mandatory/required documents, if the mandatory/required documents not submitted by bidder then bid will be disqualified without any further clarification.

18. If any document as required is not received as per the desired form, then the Bidder will be disqualified without any further clarification and his financial bid will not be opened.

19. The provision of Clause 11 regarding price escalation shall not be applicable under this contract. No escalation or increase in the contract price will be paid for any reason, including fluctuations in material costs, labor wages, or any other inputs, during the entire duration of the project.

20. In case of any discrepancy, ambiguity or dispute related to the interpretation of the term and condition of the tender documents, the decision of the Commissioner, Municipal Corporation Korba, shall be final and binding on all parties involved.

21. After the issuance of the work order, the successful bidder must mandatorily comply with the all-applicable rules and regulations of relevant government departments, including but not limited to those related to mining labor laws, income tax, Goods and Service tax (GST), other statutory obligations. The bidder will be solely responsible for adhering to these regulations throughout duration of the project.

22. The successful bidder shall mandatorily register himself under the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. Proof of such registration shall be submitted for processing of running and final bills. Further, labour cess at the rate of 1% shall be deducted from each running and final bill as applicable.

23. The evaluation of bids shall be carried out by considering the lowest aggregate amount. The bidder quoting the lowest rate shall be considered as the Lowest Bidder (L1).

24. Security deposit at the rate of 5% shall be deducted from each running and final bill and shall be refunded to the contractor after completion of the security period of one year, reckoned from the date of completion of work, subject to certification that the work is in

good condition.

25. The contractor shall also be responsible for performance of work carried out by him for a period of 36 (Thirty-Six) Month beyond the completion of work for which performance security has to be furnished by him @ 5% (five percent) of amount of contract. For this purpose, contractor has to submit to the department a Bank Guarantee of 5% amount of the value of work done on every running and final bill payable to him. If contractor fails to submit bank guarantee of 5% amount of the gross bill, then 5% amount of bill shall be deducted from his running and final bill payment. However, the contractor can get refund of such performance cash security amount deducted if he submits appropriate bank guarantee valid for the period as stated above or 36 (Thirty-Six) Month after actual completion.

26. If the successful contractor fails to execute the agreement within the stipulated time period prescribed in the tender document, action shall be taken as per the provisions contained in the tender conditions. In addition, thereto, as per the resolution passed by the Municipal Council of Municipal Corporation Korba, the contractor shall also be liable to be debarred from participating in any future tenders invited by the Municipal Corporation Korba for a period of 06 (six) months."

27. If the contractor fails to complete the work within the stipulated time period after issuance of the work order, action shall be taken against the contractor as per the terms and conditions of the agreement. In addition, thereto, as per the resolution passed by the Municipal Council of Municipal Corporation Korba, the contractor shall also be liable to be debarred from participating in any future tenders invited by the Municipal Corporation Korba for a period of 01 (one) year."

28. All OPVC/PVC/HDPE pipes shall be tested at Central Institute of Plastic Engineering & Technology (CIPET). All ductile iron pipes, if used, shall be inspected and tested through third-party inspection agencies such as SGS, RITES or equivalent, at the contractor's cost, and only pipes conforming to relevant IS standards shall be accepted; non-conforming materials shall be rejected at the contractor's risk and cost without any claim. Payments due towards the contractor will be processed only after submission of the relevant test certificates and inspection reports.

29. Upon issuance of the work order, the successful bidder shall comply with all provisions of the Construction and Demolition Waste Management Rules, 2016.

Executive Engineer
Municipal Corporation
Korba (Chhattisgarh)

Copy to :-

Programer, Directorate, Urban Administration and Develpment, Raipur for upload web site www.uad.gov.in.

SYSTEM TENDER No 204101(1st Call)

NIT No: 241/2026

Korba Dated 17.11.2026

Key Dates

Task	Date	Time
Bid Start Date	17.11.2026	12.00 Hrs
Bid Due Date	08.12.2026	17.30 Hrs
Physical Doc Submission End Date	11.12.2026	15.00 Hrs
Bid Open Date (Scheduled)	11.12.2026	16.00 Hrs

Executive Engineer
Municipal Corporation
Korba (Chhattisgarh)

OFFICE OF THE MUNICIPAL CORPORATION, KORBA (C.G.)
ABSTRACT

Name of Work **CONSTRUCTION OF DRAIN FROM KORBA FATAK TO GANESH STORE GOKUL CHAND VIA LADU RAM DUKAN TO GANDHI CHOUK DEWANGAN PARA WARD NO-05**

As per SOR : SCHEDULE OF RATES PUBLIC WORKS DEPARTMENT [PWD BUILDING-01.01.2015]

S.N	REF	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	1.1	Excavation for all types and sizes of foundations, trenches and drains or for any other purpose including disposal of excavated stuff upto 1.5 m lift and lead upto 50m (at least 5m away from the excavated area), including dressing and leveling of pits.				
	1.1	In all types of soils.	cum	148	185.00	27,380.00
2	1.17	Filling from available excavated stuff (Excluding rock) in trenches, plinth, sides of foundation etc. in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering with a lead upto 50 M. and lift upto 1.5 M.	cum	36	65.00	2,340.00
3	1.18	Providing and filling in plinth with sand/ Crusher dust and hard moorum under floor in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering, including dressing etc. complete.	cum	26	371.00	9,646.00
4	1.26	Carriage by mechanical transport upto 5 km lead:				
	26.1	Earth	cum	123	111.00	13,653.00
	26.2	Sludge	cum	60	89.00	5,340.00
	26.3	Dismantled Building debris (Mulba)	cum	76	91.50	6,954.00
5	2.1	Providing and fixing form work including centring, shuttering, strutting, staging, propping bracing etc. complete and including its removal at all levels, for:				
	1.1	Foundations, footings, bases of columns plinth beam, curtain wall in any shape and size and all type of wall below plinth level.	sqm	540	139.00	75,060.00
6	3.1	Providing and laying nominal mix plain cement concrete with crushed stone aggregate using concrete mixer in all works upto plinth level excluding cost of form work.				
	1.3	1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40mm nominal size).	cum	.26	2970.00	77,220.00
7	3.2	Providing and laying nominal mix reinforced cement concrete with crushed stone aggregate using concrete mixer in all works upto plinth level excluding cost of form work.				
	2.1	1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20mm nominal size).	cum	101	4163.00	420,463.00
8	3.9	Extra for precast PCC/ RCC work of any mix including form work, hoisting and fixing in Cement Mortar. 1:2 (1 Cement : 2 coarse sand) and finishing with cement plaster in Cement Mortar 1:3 (1 Cement : 3 coarse sand) but excluding reinforcement.	cum	26	469.00	12,194.00
9	3.12	Providing and placing in position reinforcement for R.C.C. work including straightening, cutting, bending, binding etc. complete as per drawings including cost of binding wire in foundation and plinth all complete:				
	12.1	Thermo-Mechanically treated bars FE 415	kg	5555	54.50	302,747.50
10	16.42	Demolishing R.C.C. work including stacking of steel bars and disposal of	cum	44	768.00	33,792.00

		ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
		unserviceable material within 50 metre lead.				
	3.40	Demolishing cement concrete including disposal of material within 50 metre lead.				
	13.2	1:3:6 or richer mix	cum	24	549.00	13,176.00
					As per Estimate Amount Rs.	**999965.50**

Sub Engineer
Nagar Palik Nigam,
Korba

Astt. Engineer
Nagar Palik Nigam,
Korba