

**GOVERNMENT OF MAHARASHTRA
PUNE METROPOLITAN REGION DEVELOPMENT AUTHORITY, PUNE**

INVITATION FOR TENDERS

DETAILED TENDER NOTICE No. 24 For FY 2024-25

Name of Work: Construction of Concrete Roads including 10 years maintenance in PMR region, Tal. Maval, Dist. Pune	
a	Construction Of Concrete Road From Kamshet Railway-Gate To Nane Khadki Phata Road (MDR-78) Ch-0/000 To 2/025 & 2/450 To 3/550 Tal-Maval Dist.Pune
b	Construction Of Concrete Road From Malwadi Warale To Katavi Road (MDR-104) Ch-0/800 To 3/700 & 5/300 To 6/225 Tal-Maval Dist.Pune
c	Construction Of Concrete Road From Darumbre To Sangavade Road (MDR-105) Ch- 0/000 To 2/420 Tal-Maval Dist.Pune
d	Construction Of Concrete Road From Urse To Adhe To Sadavali Road (MDR-228) Ch- 0/000 To 0/130 & 1/050 To 1/225 Tal-Maval Dist.Pune
e	Construction Of Concrete Road From Sadavali To Shivane To Done Road (MDR-230) Ch- 0/00 To 1/625, 1/625 To 2/550, & 3/350 To 5/650 Tal-Maval Dist.Pune
f	Construction Of Concrete Road From Adale Gaon To Ghargil Matha To Done Phata To Divad Gaon (ODR-66) Ch- 0/000 To 3/430 Tal-Maval Dist.Pune

1.0 Online percentage rate tenders in 'B-1' Form are invited by the PUNE METROPOLITAN REGION DEVELOPMENT AUTHORITY, PUNE for the following work from Contractors qualified in technical bid and Contractors registered in appropriate class of PWD/CPWD/PMC/PCMC. Having experienced in at least one similar type of work. The name of work estimated cost, earnest money, security deposit, time limit for completion etc. are as under.

Name Of Work	Estimate Cost (Rs.)	Earnest Money (Rs.)	Security Deposit (Rs.)	Time Limit in tender (Calendar months)	Routine Maintenance Period
Construction of Concrete Roads including 10 years maintenance in PMR region, Tal. Maval, Dist. Pune	Rs. 56,24,44,424/-	Rs. 28,12,000 /-	Rs.1,40,61,000/-	12 Calendar Months from the date of issue of work order.	Ten years from date of completion
a Construction Of Concrete Road From Kamshet Railway-Gate To Nane Khadki Phata Road (MDR-78) Ch-0/000 To 2/025 & 2/450 To 3/550 Tal-Maval Dist.Pune					

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Tender Schedule :

1.	Download period of online Tender	:	From Date 03/09/2025 At 17:00 HRS to Date 23/09/2025 At 17:00 HRS.
2.	Last date and time for online raising of technical points for clarification (Pre-bid Meeting)	:	Up to Date 10/09/2025 Time up to 11:00 HRS Contact Person: Executive Engineer – Vijay Kandgave- Mob No.- 9881209585 Deputy Engineer - Suresh Kanade - Mob. No. 9890770797

			Email id: celpmrda@gmail.com Pre-Bid meeting will be conducted at PMRDA engineering section at Akurdi on Dt. 10/09/2025 at 12:00 Hrs.
3.	Bid submission date & time	:	Dt. 23/09/2025 up to 17:00 HRS
5.	Place, Date and timing of Opening of Technical Bid.	:	Date: 24/09/2025 at 17.00 Hrs. in the office of Pune Metropolitan development authority Pune, Near Akurdi Railway Station, Pune-44 (if possible) and through online meeting on. If it is not possible to open it on the date specified above, the Bid opening authority shall communicate the change in opening date which shall not be less than three working days after the date of communication (Excluding date of communication) on E-tendering website.

- 1.1 Tender form, conditions of contract, specifications and contract drawings can be downloaded from the e-Tendering portal of PUNE METROPOLITAN REGION DEVELOPMENT AUTHORITY, PUNE/ Government of Maharashtra i.e. <https://mahaetenders.gov.in> after entering the details, payment of **Rs. 3,540/- (Rupees Three thousand five hundred forty only)** should be paid online using payment gateway. The fees of tender document will be non refundable. Further information regarding the work can be obtained from the above office.
- 1.2 Deleted.
- 1.3 The offer the contractor shall remain valid for acceptance for a minimum period of 120 days from the date fixed for opening of envelope 2. (main tender) & there after until it is withdrawn by contractor by notice in writing duly addressed to the authority opening the tender & sent by registered post acknowledgement due.
- 1.4 The tender notice shall form a part of the contract agreement.
- 1.5 The tenders are invited on the Departmental design only.
- 1.6 The tender if firm or company shall in their forwarding letter mention the names of all the partners of the firm or company (as the case may be) and the name of the partner who holds the power of attorney if any, authorizing him to conduct transaction on behalf of the firm or company
- 1.7 Right is reserved to revise or amend the contract documents fully or part there of prior to the date notified for the receipt of tender. Such deviations/amendments if any, shall

- be communicated in the form of corrigendum or by a letter as may be considered suitable.
- 1.8 The tender shall enter his percentage rates in words & figures “below/above” in case there is difference between percentage written in figure and words, the lower offer will be taken as final.
- 1.9 No pages should be removed from, added in or replaced in the Tender.
- 1.10 Right is reserved to reject any or all tenders without assigning any reason thereof.
- 1.11 Tenders which do not fulfill all or any conditions or are incomplete in any respect are liable to summary rejection.
- 1.12 The Tendered may, in the forwarding letter, mention any points he may wish to make clear but right is reserved to reject the same of the whole of the tenders if the same become conditional tender thereby.
- 1.13 All concrete works should be carried out in minimum 100TPH (or 2 Nos 50 TPH) BATCH MIX concrete plant (Pan Type) with SCADA facility.
- 1.14 For GSB / WMM work mechanical vibratory screening unit which is must/ mandatory for screening of metal under required for GSB / WMM work.
- 1.15 Deleted
- 1.16 The Rates Quoted by the Contractor shall be deemed to be inclusive of all taxes other than Goods and Service Tax 2017 that the contractor will have to pay for performance of this contract. The rates quoted by the contractor shall be exclusive of Goods and Service Tax 2017 which shall be paid extra by the employer at prevailing rates. The employer will perform such duties in regard to the deduction of such taxes at sources as per applicable law.
- 1.17 Joint Venture/consortiums is not allowed
- 1.18 Contractor Those who has experience and fulfilling of qualifying criteria.
- 1.19 Time Duration of work: 12 Months.
- 1.20 Liquidated damage: Amount of liquidated damages for delay, **0.05% (Zero Point Zero Five percent)** of the Initial Contract Price rounded off to the nearest thousand, per day. Maximum limit of liquidated damages for **10% (Ten)** per cent of the Initial Contract Price rounded off to the nearest thousand.

- 1.21 The Bill for work completion will not be processed in absence of 'Satisfactory' report from Third Party Inspection agency or Specific testing Agency appointed by PMRDA.
- 1.22 Third Party Inspection is mandatory requirement. PMRDA will plan the Third-Party Inspection visit at various important stages of work to avoid any non-compliance at the completion stage of work.
- 1.23 A Third-Party Quality Audit team will be appointed by PMRDA and based on satisfactory Compliance RA Bill and Final Bill will be processed. The contractor will extend all the cooperation in the form of testing equipment, manpower and consumables to the third-party quality audit team.
- 1.24 The Bill is to be submitted to PMRDA through IWMS or equivalent software and if required in usual method i.e. through MB writing also. The selected Bidder will be given IWMS or equivalent software login ID for the work.
- 1.25 Charges for Labour insurance as well as Work insurance shall borne by the Contractor.
- 1.26 In the event that the L1 bidder, after issuance of the Letter of Award (LoA), fails to submit the requisite documents along with Security Deposit within a period of seven (7) calendar days from the date of receipt of the LoA, the award of the contract shall stand terminated. Thereafter, the contract may be awarded to the L2 bidder, provided the L2 bidder agrees in writing to match the bid price quoted by the L1 bidder. If the L2 bidder, upon receipt of the LoA, also fails to submit the requisite documents within seven (7) calendar days, the award shall similarly stand terminated, and the contract may then be awarded to the L3 bidder, subject to the L3 bidder's written consent to match the bid price quoted by the L1 bidder. **In case of failure to submit the Security Deposit within the stipulated timeline of 7 days the Bid Security (Earnest Money Deposit) along with Additional Performance Security will be forfeited.**
- 1.27 The Additional Performance Security shall be paid by Bidder in the form of DD/FDR/ Bank Guaranty form nationalized bank payable at the branch in Pune area within 7 (seven) days from the date of opening financial bid. In case of payment of Additional Performance Security by Bank Guaranty, the bank guaranty shall remain valid up to completion of work plus one month. The Additional Performance Security shall be submitted by the lowest bidder i.e. L-1 (For Bidder who submitted undertaking for Additional Performance Security,) within 7 (seven) days after opening of Financial Bid. Failing to submit requisite Additional Security deposit the lowest bidder, his bid will be summarily rejected and the second lowest i.e. L-2 bidder shall be asked in writing if he is ready to execute the work at the rate lower than L-1 and if the L-2 bidder is ready to execute the work at the rate lower than L-1 his bid shall be approved. And if the same delay is repeated by L2, L-3 bidder will be given the chance to execute the work at the rate lower than L-1 and if the L-3 bidder is ready to execute the work at the rate lower than L-1 his bid shall be approved. The Additional Security deposit of

successful bidder will be refunded after completion of work and payment of final bill. In case of any discrepancy GOM, PWD Government Circular (Marathi) क्रमांक सीएटी/२०१७/प्र.कर.०८/इमा-२ दि. २६ नोवेंबर २०१८ will hold good. **In case of failure to submit the Additional Security Deposit (Additional Performance Security) within the stipulated timeline of 7 days the Bid Security (Earnest Money Deposit) will be forfeited.**

- 1.28 If the L-1 bidder is found to have submitted fraudulent documents and fails to produce original documents, as produced in the bid document, upon request, the bid shall be terminated, and the bid security shall be forfeited. Subsequently, the L-2 bidder shall be given the opportunity to match the bid value of L-1 and upon written request to match the L-1 Bid value the L-2 will be awarded the tender. **In cases of submission of fraudulent documents the Bid Security (Earnest Money Deposit) and Security Deposit along with Additional Performance Security will be forfeited.**