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GOVERNMENT OF CHHATTISGARH

WATER RESOURCES DEPARTMENT



VOLUME - I

PREQUALIFICATION TENDER DOCUMENT

(ENVELOPE - "B")

(LUMP-SUM CONTRACT)

[FIRST-CALL]

Name of Work	:	CONSTRUCTION OF BAGIYA BARRAGE ACROSS MAINI RIVER NEAR VILLAGE BAGIYA IN BLOCK KANSABEL, DISTRICT-JASHPUR (C.G.) INCLUDING OPERATION AND MAINTENANCE FOR FIVE YEARS AFTER COMPLETION OF CONSTRUCTION
Location	:	Across Maini River Near village Bagiya, District Jashpur.
Probable Amount of Work	:	Rs. 6637.27 Lakhs (Excluding GST)
Name of Contractor	:
Work order No. & Date	:
Agreement No. & Date	: /
Time Allowed	:	<u>24</u> Months (Including Rainy Season) for construction and 60 months for O&M after completion of construction.

A handwritten signature in blue ink, appearing to be a stylized 'C' or 'G' followed by a flourish.

Chief Engineer
Hasdeo Ganga Basin
Water Resources Department
Ambikapur (C.G.)

PART - I (ENVELOPE - 'B')
(LUMP-SUM CONTRACT)
[FIRST-CALL]

System Tender No 192706

NIT No. 02/SAC dated 08/06/2026

2. Name of work

**:CONSTRUCTION OF BAGIYA BARRAGE ACROSS MAINI
RIVER NEAR VILLAGE BAGIYA IN BLOCK
KANSABEL,DISTRICT-JASHPUR(C.G.) INCLUDING
OPERATION AND MAINTENANCE FOR FIVE YEARS
AFTER COMPLETION OF CONSTRUCTION.**

3. Probable amount of work : **Rs. 6637.27 Lakhs (Excluding GST)**
4. Amount of Earnest Money : **Rs. 33.20 LAKHS**
5. Time allowed for Completion : **24 Months (Including rainy season)
From the date of issue of work order and 5
years for O&M after completion of
construction.**
6. (a) To whom issued Name - :
(b) Class of Registration :
(c) Company ID :
(d) User ID :
(e) Token No. :
7. (a) Cost of prequalification : **Rs. 311.00 (for Online)**
& Tender document

Issued by

Chief Engineer
Hasdeo Ganga Basin
Water Resources Department
Ambikapur (C.G.)

Note: - The information is to be filled in by the officer issuing the tender documents to the Tenderers.




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(LUMP SUM CONTRACT)

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Key Date-Time Schedule Details of the Bid

Seq No	WRD Stage	Bidder Stage	Start Date & Time	Expiry Date & Time	Envelopes/Covers
1	Publishing Date	-	08/06/2026 17.31	14/06/2026 17.30	Envelope C/Finance, Envelope B/Technical Envelope A/Fee,
		Document Download / Sale Date	15/06/2026 17.31	06/07/2026 17.30Hrs	Envelope C/Finance, Envelope B/Technical Envelope A/Fee,
2		Pre – bid Meeting	22/06/2026 11.30	22/06/2026 17.30	Office Of The Chief-Engineer,Hasdeo Ganga Basin,Water Resources Department,Ambikapur (C.G.)
3	-	Bid Submission Start/Closing Date	15/06/2026 17.31 Hrs	06/07/2026 17.30 Hrs.	Envelope C/Finance, Envelope B/Technical Envelope A/Fee,
4	-	Physical Submission of envelope- A by Speedpost / Registered AD / By Hand (Offline)	07/07/2026 17.31 Hrs	14/07/2026 17.30 Hrs.	Submission of original EMD, Affidavit, and copy of registration etc in Envelope A to the Chief Engineer, Hasdeo Ganga Basin,Water Resources Department,Ambikapur(C.G.)
5	Bid Opening Date	-	15/07/2026 11.30 Hrs	Online Opening of Envelope A

PREQUALIFICATION DOCUMENT (ENVELOPE - 'B') Part-I

INFORMATION & INSTRUCTIONS TO THE TENDERERS

FOR

ONLINE ELECTRONIC TENDER MANAGEMENT SYSTEM (ONLINE E-TENDERING)

Special Conditions & instructions for online electronic tender management system (online e-tendering) as given in the subsequent pages will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Enrollment /Registration & Empanelment of the Contractors/Bidders on Government of Chhattisgarh's e-Procurement Portal.

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 (<https://eproc.cgstate.gov.in>) and get empanelled on the sub-portal of Water Resources Department (S=WRD), Chhattisgarh at (<https://eproc.cgstate.gov.in>)

Only after concerned departmental officer approves the empanelment of the contractor/bidder online, the contractor/bidder shall be allowed to participate the tenders floated by the department using the e-Procurement System.

2. Set-up of Machine:

In order to operate on the e-Procurement System, setting of User's Machine is required. For which the User has to install some utilities in his machine as per the instructions in Help Manual for Machine Setup (Available for download on the e-Procurement Portal). The Copy of the same may be obtained From Service Provider of the e-Procurement system; IBM Limited in consortium with the M-Junction Service Ltd.

3. Obtaining a Digital Certificate:

The bids submitted online should be signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an approved certifying authority, authorized by the Controller of Certifying Authorities, Government of India.

A Digital Certificate is issued upon receipt of mandatory identity proofs and verification letters attested by Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued.

The registered contractors may obtain information required to issuance of a class II Digital Signature Certificate from the Controller of Certifying Authorities (www.cga.gov.in) or the Service Provider of e-Procurement system of Government of Chhattisgarh:



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Important Note: Submission of Bids for a particular tender shall be done only using the digital certificate. In case, during the process of a particular tender, the user loses his Digital Certificate (i.e. due to virus attack, hardware problem, operating system problem etc.) he may not be able to submit the bid online. Hence the users are advised to back up the certificate and keep the copies at safe place under proper security to be used in case of emergency.

In case of online tendering, the digital certificate issued to the authorized user of a firm and used for electronic tendering will be considered equivalent to no-objection certificate/power of attorney to that user. The firm has to authorize a specific individual via an authorization certificate signed by all partners to use the digital certificate as per Indian IT Act 2000. Unless the certificate is revoked, it shall be assumed to represent adequate authority of the user to bid on behalf of the firm for Water Resources Department tender as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm, it shall be the responsibility of management/partners of the registered firm to inform the Certifying Authority or Sub-Certifying Authority, if the authorized user changes, and apply for a fresh digital certificate and issue a fresh 'authorization certificate' for the new user.

The same procedure holds true for the authorized users in a Private/Public company. In this case, the authorization certificate will have to be signed by the directors of the company.

4. Opening of an Electronic Payment Account:

For submitting the bids online, the contractors/bidders are required to make online payment using the electronic payments gateway service as mentioned in the NIT.

Arrangements have been made for Contractors/Bidders to make payments online via Credit Card/Cash Cards/Internet Banking. The different modes of electronic payments accepted on the e-Procurement System is available and can be viewed online on the e-Procurement Website (<https://eproc.cgstate.gov.in>)

5. Payments for submission of bids online:

The Tender Documents may be downloaded free of cost from online eGPS by eligible Contractors/Bidders. The Contractors/Bidders are required to make the payment for bid submission through online payment modes mentioned in *Point No.4* above. *In Online Tendering, the "Application Form" for the issue of Tender Documents shall not be required.*

The suppliers/Bidders shall submit the bids by making online payment of Tender Document fees using the service of the secure electronic payments gateway, and print out the system generated receipt of their reference which can be produced whenever required.

The secure electronic payments gateway is an online interface between Contractors/Bidders and Credit Card/Online payment authorization network.

Submission of Bids, EMD and other Documents will be governed by the time schedules given under "Key Dates" on the online e-Procurement System Portal for the particular tender.

(Please refer to the Help Manual for viewing of New Tenders online on the e-Procurement Portal)



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6. Tender Download:

Eligible/Interested Bidders can download the Tender Document online.

7. Submission of Bid:

The online submission of bid will be preceded by submission as stated in the tender Date - Time schedule as published in the NIT. The contractor cannot change any bid data after submission of the bid.

8. Submission of Earnest Money Deposit:

The bidder shall upload scanned copy of the instrument of EMD along with other documents required for Envelope A. The bidder shall invariably submit the sealed Envelope - A in physical form which contains original copy of valid EMD instruments as uploaded online within 7 working days after the bid closing date to the office of Chief-Engineer, *HASDEO GANGA BASIN , WATER RESOURCES DEPARTMENT , AMBIKAPUR (C.G.)* by Speed post/registered AD/ manual delivery.

9. Opening of Tender Documents:

Envelope - A, B & C shall be opened online as per key dates. Envelope - A in physical form shall be submitted by all bidders as described in Para-8 above.

10. Fill Negotiated Rates:

The Successful bidder may have to fill in Negotiated Rates if so required during this process. In case of no negotiation or no change in rates successful bidders need to complete the Fill Negotiated Rates Stage.

11. Tender Date-Time Schedule.

The bidder is strictly advised to follow the tender schedule for their side of tasks and responsibilities to submit their bid, as the system is time and date locked.



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PREQUALIFICATION DOCUMENT (ENVELOPE - 'B') Part-II

Information & Instructions for Tenderers before submission of tender

1. Since the documents uploaded in the online tendering system are digitally signed by the tenderer, no separate self-attestation is required.
2. Tenderers are required to go through the document carefully and note the procedure for submission of the documents. The applications should be filled up completely and carefully.
3. (a) The contractor registered in "A" class under Unified Registration System in Public Works Department C.G. has to submit "Pre Bid Qualification Certificate" issued from the O/o the Engineer-in-Chief, WRD, Shivnath Bhawan, Nava Raipur Atal Nagar Distt.-Raipur (C.G.) in Annexure-X. A part from "Pre Bid Qualification Certificate", Work In Hand Certificates & Similar Nature Work Certificate must be supported by the certificates not below the rank of Executive Engineer should be submitted. The details without concern authority certificate will not be considered and the Tenderer would be disqualified for which he himself would be responsible.
3. (b) If Firms who have adequate experience and willing to participate in the bid and such firm is not registered under Unified Registered System in PWD, Chhattisgarh but registered in other state or in central Govt. in appropriate class, such firms shall be allowed to participate in the bid by submitting online Complete Detail i.e Copy of Valid Registration Certificate in appropriate class of Firm/Company in other state or in central Govt., PAN Card, GST Registration, registration of Firm / Company, Partnership Deed / AOA & MOA, Complete Audit Report, Computation Of Income Sheet i/c TDS Fetch With 26AS, Profit & Loss Account, Trading Account, balance sheet, TDS certificates or Form 26AS, Turnover Certificate Issued by CA With UDIN Number, of all For All Last Five Financial Year mentioned in 4.1 (h). Apart From This Year Wise Item Wise Physical Quantity Executed Certificates, Work In Hand Certificates & Similar Nature Work Certificate must be Issued not below the rank of Executive Engineer should be submitted. The details without concern authority certificate will not be considered and the Tenderer would be disqualified for which he himself would be responsible. The Document should be annexed.
4. All information required for, in enclosed forms should be furnished against each respective columns in the forms, if information is furnished in separate document, reference to the same should be given against respective columns. If information is 'NIL' it should also be mentioned as **"NIL" or 'No Such case'**. If any particular quarry is not applicable in case of the Tenderer, it should be stated as **not applicable**. However, the Tenderers are cautioned that not giving complete information called for in the application, in the format required or not giving it in clear terms of making any change in the prescribed format may result in the Tenderer being summarily disqualified.
5. All financial/monetary figures to be furnished in any of the pages/forms in these pre-qualification documents shall be in **"Rupees"**
6. Over-writing should be avoided. Mistake should be scored through and corrections incorporated and attested with the tenderers initials written in ink.
7. All the information must be submitted in English.
8. Reference, information and certificate form the respective authority certifying the suitability, technical knowledge and capacity of the Tenderer should be signed by the officer not below the rank of Executive Engineer.
9. No further information will be entertained after submission of prequalification documents unless it is called for by the Water Resources Department.
10. The copies of the documents must be submitted online.

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11. The cost incurred by the Tenderer in preparing this application, in providing clarification or attending discussion, conferences or verification in connection with document with shall not be reimbursement under any circumstances.
12. An **affidavit** in the prescribed format as per **Annexure-XI should** be furnished by the Tenderer regarding correctness of the information furnished at Annexure I to Annexure XI.



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PREQUALIFICATION DOCUMENT (ENVELOPE – “B”)

Part – III

INFORMATION & INSTRUCTIONS TO THE TENDERERS

1.0 FOR SPECIAL ATTENTION:

1.1 GENERAL:

CONSTRUCTION OF BAGIYA BARRAGE ACROSS MAINI RIVER NEAR VILLAGE BAGIYA IN BLOCK KANSABEL, DISTRICT-JASHPUR (C.G.) INCLUDING OPERATION AND MAINTENANCE FOR FIVE YEARS AFTER COMPLETION OF CONSTRUCTION.

- 1.2 (a) The Contractor should be registered in “A” & Above class under Unified Registration System in Public Works Department C.G. also enrolled in Government of Chhattisgarh in Integrated e-Procurement System Portal <https://eproc.cgstate.gov.in>. The ' Date-Time detail(s) and all other conditions for submission of tenders and criteria for pre-qualification etc; have been mentioned in the tender documents and pre-qualification documents.

(OR)

- (b) Firms who have adequate experience and willing to participate in the bid and such firm is not registered under Unified Registered System in PWD, Chhattisgarh but registered in other state or in central Govt. in appropriate class, such firms shall be allowed to participate in the bid subject to the condition that if tender is Found Lowest in favour of any such firm, the firm will get itself registered in appropriate class under Unified registration system in PWD Chhattisgarh before entering into the agreement. In the event of failure by the bidder to comply with this condition the EMD of such bidder shall be forfeited in favor of Govt. of Chhattisgarh.
- 1.3 The contractor is supposed to visit the site of work to acquaint himself with the topography of the site, availability of the construction materials and site conditions before submitting the tender *and the contractor shall give a certificate/undertaking in annexure No XII appended herein .*

1.4 SCOPE OF WORK

- 1.4.1 Please refer VOL II (Envelop C) PART II Clause 2.3 or detailed scope of work.

2.0 CONSTRUCTION PERIOD:

- 2.1 The entire work is to be completed in all respect within a period of **24 Months** (including rainy season) from date of issue of work order.
- 2.2 Operation and maintenance period of 5 years after issue of physical completion of construction work.

3.0 METHOD OF TENDERING:

- 3.1 If the tender is made by the individual, it shall be signed by the individual above his full name and current address.
- 3.2 If the tender is made by the Proprietary firms, it shall be signed by the Proprietor above his full name and correct address.
- 3.3 If the tender is made by a firm in partnership, it shall be signed by all the partners of the firm above their full names and current addresses, or by assigning the

tenderers in which case a certified copy of the power of attorney shall accompany the tender. A certified copy of the Partnership Deed, Current Address of the Firm and the full names and the current address of all the partners of the firm shall also accompany the tender.

3.4 If the tender is made by a limited company or a limited Corporation, it shall be signed by a duly authorized person holding the power of attorney for signing the tender in which case a certified copy of the power of attorney shall accompany with the tender. Such limited company or Corporation may be required to furnish satisfactory evidence of its existence before the contract is awarded.

3.5 All signatures in the tender document shall be dated.

3.6 All witness and sureties shall be person of status and probity and their full names, occupations and addresses shall be stated below their signature.

3.7 Any change in the legal status of the applicant subsequent to submission of prequalification will render the application as non responsive.

3.8(a) **Joint Ventures/Consortia (NOT ALLOWED) –**

3.8 (b) The net worth of the tenderers should be positive..

3.8 (C) Design & Drawing shall be got vetted by the contractor from any *National Institute Of Technology / Indian Institute of Technology.*

3.9 **PARTICULARS- PROVISIONAL**

The particulars of the proposed work given herein as well as in the brief note are provisional and must be considered only as advance information to assists application.

4.0 **ELIGIBILITY AND QUALIFICATION REQUIREMENTS:**

4.1 Tenderers should be a civil contractor having experience of civil Engineering construction works. To qualify for award of the contract, each prime contractor in the same name and style, have Completed in its name must have in the last five years i.e (from 2020-2021 to 2024-2025) **(Annexure-III) -**

i. Satisfactorily completed at least **One Similar** Project costing minimum 50% (fifty percent) of the probable amount of contract as on date of submission of Financial Offer.

Or

ii Satisfactorily completed at least **Two Similar** projects each costing minimum 40% (forty percent) of the probable amount of contract for which the tender invited as on date of submission of Financial Offer.

The value of completed work shall be updated to the value of current financial year @ compounded rate of 10%(Ten Percent) per year from completion year of work . The completion year shall be taken as base year. Please refer clause 4.3 (a)

Details of experience and past performance of tenderer on works of similar nature within last five financial year are to be given in Annexure-II along with certificates.

Note: Similar work means barrage /irrigation projects/ hydel projects.

4.1 (a) Deleted

4.1(b) Tenderers should have successfully executed following quantities during last 5 years in any one year from the date of invitation of tender (as calculated by formula at Annexure -I):

(Strike out whichever not applicable)

(I)	All types of cement concrete	$\frac{45499.40 \times 0.5}{24/12}$	=	11374.85 Say 11375.00	Cum.
(II)	Reinforcement steel	$\frac{1574.82 \times 0.5}{24/12}$	=	393.705 Say 394.00	MT
(III)	MS Gate Work including hoist etc.	$\frac{1748.267 \times 0.5}{24/12}$	=	437.05 Say 437.00	MT.

4.1(c) Tenderers should furnish the details of works executed and completed during last five years in **Annexure-II**.

4.2 To be eligible for award of contract, the tenderer shall provide evidence satisfactory to the department, of their eligibility and of their capability and adequacy of the resources to carryout the contract effectively. To this end, all tenders submitted shall include the following information.

4.2(a) Details of the financial turnover during last five years in **Annexure-IV**.

4.2(b) Deleted

4.2(c) Details of work in hand with the tenderers at the time of receipt of tender should be furnished in **Annexure-VI**.

4.3 For the purpose of this particular contract, the tenderers should have the following minimum requirement for prequalification (as per Annexure-I).

Financial Turnover (Annual) at Price level 2024-25: Rs. 3982.36 Lakhs.
(60% of PAC)

4.3(a) The turnover of years shall be given additional weightage as below, to bring them to price level of 2024-2025. The weightage shall be as under -

Year	2020-2021	:	1.61
Year	2021-2022	:	1.46
Year	2022-2023	:	1.33
Year	2023-2024	:	1.21
Year	2024-2025	:	1.10

4.3(b) Bid capacity should not be less than Rs 6637.27 Lakhs.

(as calculated in annexure-I)

4.3(c) Net worth of the company should be positive.

4.3 (d) Should have main registered office in India, experience of subsidiaries / subcontractor and private work shall not be considered.

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Since the documents uploaded in the online tendering system are digitally signed by the tenderer, no separate self-attestation is required.

5.0 DISQUALIFICATION:-

Even though the information furnished satisfies the above, they are subject to be disqualified if they have:

- i. Made misleading, incorrect, incomplete or false representation in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements then the EMD for the tenderer shall also be forfeited.
- ii. In case contractors enters into agreement and commences the work and it is found that he has been awarded the contract based on incorrect / false / incomplete information the security deposit of such contracts will be forfeited and also action indicated as per clauses of this agreement will be taken.
- iii. Tenderer does not produce all original certificates for verification of the certificates submitted for pre-qualification requirements as and when demanded by the department.
- iv. Participated in the previous bidding for the same work and not executed the agreement.
- v. One person involving in more than one firms in the same tender.
- vi. Tenderers are cautioned that not giving complete information called for in the application, in the format required or not giving it in clear terms of making any change in the prescribed format may result in the Tenderer being summarily disqualified.

Note:

1. Information in Annexure I to XII has to be filled completely in the Pre-Qualification document itself.
2. Supporting documents as required must be scanned and uploaded in the envelope "B" online.

6.0 SUBMISSION OF TENDER:

The tenderers shall submit his tender as per Information & instructions for online tendering (Part – I).

The tenderers are advised to go through the prequalification documents carefully and furnish the required details duly supported by documentary evidence as their



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eligibility for this contract will be decided on the strength of the information/documents submitted by them in Envelop "B". Since the documents uploaded in the online tendering system are digitally signed by tenderer, no separate self-attestation is required.

Envelope "A" should contain the following:

1. Valid Registration details of registered contractors.
2. Valid Bid Security (Earnest Money) in one of the approved forms laid down in Clause 2.7 of tender document (Vol-II).

Envelope "B" should contain the following:

1. Technical Information regarding eligibility for Pre-qualification enumerated in clause 4.0 of Information & Instructions to the tenderers in the prescribed proforma. The department may verify the certificates at the time of opening of tenders. Therefore, the tenderers are advised to keep the original copies of the supported documentary evidences regarding their eligibility, at the time of opening of tender.
2. In absence of income tax clearance certificate, the tenderers should furnish income tax return of last 5 years, submitted to the income tax department with a certificate issued by the Chartered Accountant, which should clearly indicate the payment received from Government, Semi Government, Board and Corporation etc. and should also clearly indicate the profit and loss of the firm, during the financial year.
3. Annexure I to XII filled in all respect completely, separate papers may be uploaded if needed.

Envelope "C" should contain the following:

Price Bid in the prescribed tender document purchased by the tenderers online duly filled in with the Price Bids in the words and figure. **UPTO THE DUE DATE 06/07/2026 up to 17.30 hrs. i.e. THE LAST DATE FIXED TO SUBMIT ONLINE BID.**



7.0 OPENING OF TENDERS:

All the tenders containing envelopes "A", "B" & "C" which have been collected online shall be opened online **as per key dates** in the office of **ENGINEER-IN-CHIEF, WATER RESOURCES DEPARTMENT, RAIPUR(C.G.)**

No application of the tenderers shall be entertained between the period of submission & opening of tender.

Envelop "A" shall be opened and if the contents are found satisfactory, then envelope "B" shall be opened just after.

After opening of envelope "B" and verification, evaluation of pre-qualification will be carried out.

The bidder who does not pre-qualify as per the prescribed norms, his price bid will not be opened. Envelop "C" of qualified bidders will be opened online.



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ANNEXURE - I

(Criteria for evaluating capacity of tenderers for Prequalification tenders (bids)

As per Govt. of C.G. Water Resources Department, Mantralaya, Raipur

Vide letter No. 826/17/ ज.सं./ 2001 Raipur dated 06/02/2007)

Name of Division: EXECUTIVE ENGINEER, WATER RESOURCES DIVISION, KUNKURI

Name of Work : BAGIYA BARRAGE ACROSS MAINI RIVER NEAR VILLAGE BAGIYA IN BLOCK KANSABEL, DISTRICT-JASHPUR(C.G.) INCLUDING OPERATION AND MAINTENANCE FOR FIVE YEARS AFTER COMPLETION OF CONSTRUCTION.

Criteria for evaluation of bid

1.1 Experience:- As per clause 4 above.

1.2 Physical Turnover

Relevant certificates pertaining to the quantities executed should be submitted by Tenderers as a proof by the tenderer. The executed minimum satisfactory quantum of work indicated in Para 4.1(b) will be calculated as follows..

Quantity of Main Items Arrived in estimate after Clubbing X 0.5

Period of Completion in years

1.3 Financial turnover

Should have successfully executed Civil Engineering works maximum value of civil engineering works executed in any one year during the last five years from 2020-21 to 2024-25 should not be less than (10% weightage per year shall be given to bring the financial turnover to present price level.) -

FT = 60% OF PAC (PROBABLE AMOUNT OF CONTRACT) =3982.36 Lakhs.


The Financial turn over of the contractor is to be counted as per the income tax return submitted to Income Tax Deptt. for the previous five years i.e. from 2020-2021 to 2024-2025 The copy of the return should be submitted including balance sheet be produced as proof.

1.4 Bid Capacity

Tenderer (Bidder) who meet the minimum qualification criteria shall be further evaluated for assessed bid capacity as under.

Assessed bid capacity = $1.5 \times A \times B - C - L$, should be $\geq PAC$




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- A - Maximum value of Civil engineering works executed in any one year during last five years.
- B - Prescribed completion period in years.
- C - Amount of balance works in hand with tenderer at the time of receipt of tender.
- L - Value of works for which the tenderer is the lowest bidder and his tender is under consideration

The department may verify the certificates at any time of tendering process or work execution even after agreement. Therefore, the tenderers are advised to keep the original copies of the supported documentary evidences regarding their eligibility.



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ANNEXURE – II
Refer Para 4

Details of works completed by Tenderers during last five years.


S. No.	Name of Division / Project	Item of work	Physical Turnover during last 5 years					Remark
			2020-21	2021-22	2022-23	2023-24	2024-25	
1.	2.	3.	4.	5.	6.	7.	8.	9.
		(i) All types of cement concrete (excluding diaphragm wall) (Cum.)						
		(ii) Reinforcement Steel (MT)						
		(iii) MS Gate work including hoist (MT)						

Date:

Signature of Tenderer

Note: The information given above should be supported by the certificates signed by officer not below the rank of Executive Engineer.




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ANNEXURE – III

(Refer Para 4 of the information and Instruction for tender)

Details of Barrage by the Tenderers during the last five years

S.No	Name of project executed	Period of completion	Cost	Cost of work done	Period of maintenance	Remarks
1	2	3	4	5	6	7
1.						
2.						
3.						
4.						
5.						

Date:

Signature of Tenderer

Note: The above details should be supported by the relevant documents and should be annexed.



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ANNEXURE – IV

(Refer Para 4 of the information and Instruction for tender)

Details of financial turn over of the Tenderer during the last five years

S. No.	Name of work	Year	Name of Division /Project where work carried out	Financial Turnover during last 5 years					Remarks
				2020-21	2021-22	2022-23	2023-24	2024-25	

Date:

Signature of Tenderer

- Note:** (i) Information given above should be supported by certificate signed by the Officer not below the rank of Executive Engineer.
(ii) The income Tax return of last 5 years should also be furnished

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ANNEXURE- V

(Not Applicable)

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ANNEXURE – VI

(Refer Para 4 of the information and Instruction for tender)

Details of work in hand with tenderer at the time of submission of tender

Rs in Lakhs

S. No.	Name of Division	Name of Work	Ag. No. & Date	Amount of Contract	Amount paid up to last running bill at the time of submission of tender	Balance amount of work in hand at the time of submission of tender	Ref. of Certificate attached as Page No.	Value of works for which tenderer is lowest bidder (L ₁) and tender is under consideration
1	2	3	4	5	6	7	8	9
			Total					

Any details/document will not be entertained after submission of tender.

**Signature of Tenderer
(Seal)****NOTE :-**

1. The above details should be supported by the relevant documents. Certificate of work executed and work in hand submitted by the bidder shall be certified by the officer not below the rank of Executive Engineer.
2. Any works where agreement has been executed but which have not been started due to any reason shall be considered in the category of work in hand.
3. Participating tenderer shall have to furnish the details of being lowest bidder in other tenders under consideration.
4. Any tenderer, if participates in more than one tender at any given point of time, his price bid shall be opened one by one. If he is found lowest bidder (L₁) in opening of first tender, his tendered amount shall be taken for consideration for evaluation of his bid capacity for the next tender to be opened in which he has participated. If the bid capacity is found less than the required bid amount his price bid for this tender shall not be opened. Moreover, such tenderer shall further be ineligible for tenders in which he has participated in case his bid capacity is found short of required bid amount of the tender under consideration.
5. **It is made clear that the amount of work executed is acceptable up to the last running bill recorded in the measurement book and paid. The work executed after the last paid running bill which is though recorded in measurement book but not paid to the contractor will be considered in the category of work in hand.**
6. The bidder should also mention details of sublet works, which he is performing. Sublet works assigned to the bidder should be counted as work in hand of the bidder. Also, if the bidder has sublet his work to other contractor before submission of tender, Duly Sanctioned by competent authority such work deducted from work in hand

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ANNEXURE – VII

(Refer Para 4 of the information and Instruction for tender)


**List showing near relative of the Tenderer working in
Chhattisgarh Water Resources Department.**

S. No.	Name of Divisional Accountant and Gazetted officers in Chhattisgarh Water Resources Deptt.	Relationship with self (Tenderer)	Name of persons working with the contractor who are near relative to Gazetted officer mentioned in column (2)	Relationship
1.	2.	3.	4.	5.

Date:


Signature of Tenderer




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ANNEXURE-VIII
(Deleted)




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ANNEXURE-IX
(Deleted)



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ANNEXURE-X

Copy of certificate "Pre Bid Qualification Certificate" issued from Office of the Engineer in Chief Water Resource Department For Contractor Having Registration in appropriate class in "A" & Above Class registered under Unified Registration System in PWD of Chhattisgarh

OR

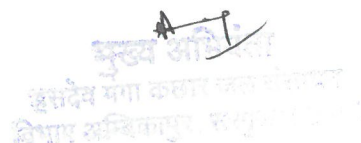
If Firms who have adequate experience and willing to participate in the bid and such firm is not registered under Unified Registered System in PWD, Chhattisgarh but registered in other state or in central Govt. in appropriate class, such firms shall be allowed to participate in the bid by submitting online Complete Detail i.e Copy of Valid Registration Certificate in appropriate class of Firm/Company in other state or in central Govt. , PAN Card , GST Registration, registration of Firm / Company, Partnership Deed / AOA & MOA, Complete Audit Report, Computation Of Income Sheet i/c TDS Fetch With 26AS , Profit & Loss Account, Trading Account, balance sheet, TDS certificates or Form 26AS, Turnover Certificate Issued by CA With UDIN Number , of all For All Last Five Financial Year mentioned in Clause 4 of this document. Apart From This Year Wise, Item Wise Physical Quantity Executed Certificates, Work in Hand Certificates & Similar Nature Work Certificate. All Certificates must be issued not below the rank of Executive Engineer duly attested should be submitted. The details without concern authority certificate will not be considered and the Tenderer would be disqualified for which he himself would be responsible.

The Documents should be annexed.

Date:.....

Signature of Tenderer

Note: The above details should be supported by the relevant documents and should be annexed duly attested.



ANNEXURE – XI

शपथ पत्र का प्रारूप

निविदा के साथ प्रस्तुत पूर्व अर्हता प्रपत्रों की पुष्टि हेतु शपथ पत्र

मैं / हम
आत्मज श्री उम्र
..... निवासी
..... फर्म
..... के
..... हैं, और फर्म/कंपनी की ओर से
शपथ पत्र प्रस्तुत करने हेतु सक्षम हैं, की ओर से, सिस्टम क्रमांक
..... की निविदा पूर्व अर्हता हेतु प्रोप्राइटर/पार्टनर/
कंपनी डायरेक्टर की हैसियत से शपथ पूर्वक कथन करता हूँ कि:-

01. प्रमुख अभियंता, जल संसाधन विभाग, छत्तीसगढ़, रायपुर (छ.ग.) के कार्यालय से प्राप्त "निविदा पूर्व अर्हता प्रमाण पत्र" संलग्न किया गया है।
02. दिनांक तक चल रहे शेष कार्यों की कुल राशि रुपये लाख है जो कि पूर्णतः सत्य एवं सही है। (जिसका विवरण एनेक्सर - VI में दर्ज है)
03. दिनांक तक मेरे/हमारे द्वारा भाग लिए गए निविदाओं में से विचाराधीन निविदाओं में हमारी न्यूनतम दर जिनकी राशि रुपये लाख है, जिसका विवरण पूर्णतः सत्य एवं सही है। (विवरण एनेक्सर में दर्ज है)
04. निविदा अर्हता हेतु मेरे/हमारे द्वारा निविदा के साथ प्रस्तुत समस्त प्रमाण पत्र/अभिलेख सत्य एवं सही है एवं कोई भी जानकारी नहीं छिपाई गई है तथा इनकी सत्यता के लिए मैं/हम पूर्ण रूप से उत्तरदायी हैं। कोई भी जानकारी असत्य पाये जाने पर निविदा हेतु प्रस्तुत धरोहर राशि छत्तीसगढ़ शासन के पक्ष में राजसात करने एवं अन्य आवश्यक कार्यवाही करने हेतु छत्तीसगढ़ शासन, जल संसाधन विभाग अधिकृत है।

(शपथ पत्र को नोटरी से प्रमाणित होना आवश्यक है)

हस्ताक्षर शपथकर्ता

फर्म का नाम:

पता:

फोन/मोबाईल:

ई-मेल:

सत्यापन

जल संसाधन विभाग, रायपुर (छ.ग.)
मुख्य अभियंता, जल संसाधन विभाग, रायपुर (छ.ग.)

मैं / हम
आत्मज श्री
उम्र निवासी
..... फर्म
..... के सत्यापित करता हूँ कि सिस्टम निविदा क्रमांक में पूर्व अर्हता हेतु निविदा के साथ प्रस्तुत प्रपत्रों की पुष्टि हेतु प्रोप्राइटर/पार्टनर/कंपनी डायरेक्टर की हैसियत से उपरोक्त शपथ पत्र में बिन्दु क्रमांक 01 से 04 में दर्शायी गई जानकारी पूर्णतः सत्य एवं सही है। जिसे मैंने आज दिनांक को पढ़कर एवं समझकर अपना हस्ताक्षर किया।

(शपथ पत्र को नोटरी से प्रमाणित होना आवश्यक है)

हस्ताक्षर शपथकर्ता

फर्म का नाम:

पता:

फोन/मोबाईल:

ई-मेल:




ANNEXURE- XII

Certificate/Undertaking for site visit (For Clause 2.16 Volume 2 & 1.3 Volume 1)

This is to Certify that I/We..... (Name of Contractor/Proprieter/firm) have read the notice and conditions of tender and contract and are aware of the scope and specifications of the work to be done and have seen the quarries with their approaches, sites of work etc. and have satisfied ourselves regarding the suitability of the materials at the quarries. The responsibility of opening of new quarries and construction and maintenance of approaches there too shall lie wholly with us.

Authorised Signatories/Signatures of Contractor/Proprieter/firm With Seal and Date




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विभाग अम्बिकापुर, सरगुजा (छ.ग.)