

NIT No. : 02/SAC/ 2026-27, Dated : 04.06.2026

System Tender No. 192405

(1st CALL)

GOVERNMENT OF CHHATTISGARH

Water Resources Department



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

Name of Project	: DODAKI DIVERSION SCHEME.
Name of work	: REPAIR AND RENOVATION WORK OF DODAKI DIVERSION SCHEME.
Probable amount of contract	: Rs. 1161.45 Lakhs (Excluding GST) (As per S.O.R Enforced from Dated 01.05.2025 and amended on dated 08.08.2025)
Amount of Earnest Money	: RS. 5,00,000/-
Time allowed for completion	: 18 MONTHS (INCLUDING RAINY SEASON) <i>from the date of issue of work order.</i>
Amount of contract	:
Name of Contractor	:
Work Order No. & Date	:
Agreement No. & Date	:

EXECUTIVE ENGINEER
WATER RESOURCES DIVISION
JASHPUR (C.G.)

SUPERINTENDING ENGINEER
SHYAM BARNAI PROJECT CCIRCLE
AMBIKAPUR (C.G.)

CHIEF ENGINEER
HASDEO GANGA BASIN
WATER RESOURCES DEPARTMENT
AMBIKAPUR (C.G.)

**GOVERNMENT OF CHHATTISGARH
WATER RESOURCES DEPARTMENT**

**OFFICE OF THE CHIEF ENGINEER
HASDEO GANGA BASIN, AMBIKAPUR (C.G.)
PREQUALIFICATION TENDER DOCUMENT**

PART - I (ENVELOPE - 'B')

NIT No. 02/SAC/2026-27

**Date : 04.06.2026
System Tender No. 192405**

(1st CALL)

1. Name of Project : DODAKI DIVERSION SCHEME.
- 2 (a) Name of work : REPAIR AND RENOVATION WORK OF DODAKI DIVERSION SCHEME.
(b) Group No. (if any) : -
3. Probable amount of contract : **Rs. 1161.45 Lakhs (Excluding GST)**
4. Amount of Earnest money (Bid Security) : **RS. 5,00,000/-**
5. Time allowed for completion : **18 MONTHS (Including rainy season)**
from the date of issue of work order
6. (a) Name of registered Contractor :
(b) Class of Registration :
(c) Company ID :
(d) User ID :
- 7 (a) i - Online participation fee : **Rs. 311.00**
ii - Reference to Payment Gateway for online payment
(b) Cost of Prequalification Tender document & Tender document :

ISSUED BY-

**TENDER UPLOADING AUTHORITY
OF CHIEF ENGINEER (TENDER CELL)
OFFICE OF THE ENGINEER-IN-CHIEF
WATER RESOURCES DEPARTMENT, RAIPUR (CG)**

Note : All the information is to be filled in carefully in all respective forms by the online bidder, submitting the tender documents to the issuing authority.

Information & Instructions for Tenderers before submission of tender

1. 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 and sign the documents wherever it is prescribed.
2. The contractor has to submit 'Pre Bid Qualification Certificate' issued from the O/o the Engineer-in Chief, WRD, Sihava Bhavan, Civil Lines, Raipur (CG) in Ann.II. The details without concern authority certificate will not be considered and the Tenderer would be disqualified for which he himself would be responsible. All information required in enclosed forms should be furnished against the 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.
3. The application must be type-written and the Tenderer's name must appear on each page of the application.
4. All financial / monetary figures to be furnished in any of the pages/forms in these pre-qualification documents shall be in **"Rupees"**
5. Over-writing should be avoided. Mistake should be scored through and corrections incorporated and attested with the tenderers initials written in ink. All pages of the Pre-qualification document shall be numbered and submitted as a package with the signed letter of transmittal.
6. All the information must be submitted in English.
7. 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.
8. No further information will be entertained after submission of prequalification documents unless it is called for by the Water Resources Department.
9. The applications are invited for the work as detailed in the brief note. The Pre-qualification documents in prescribed form duly completed and signed shall be submitted.
10. The copies of the documents must be submitted online.

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-VI should** be furnished by the Tenderer regarding correctness of the information furnished at Annexure I to Annexure V.
13. If the tenderer produces untrue or false information regarding his qualification requirements, then Earnest Money Deposit shall be forfeited immediately.

PREQUALIFICATION DOCUMENT

(ENVELOPE - 'B')

INFORMATION & INSTRUCTIONS

TO THE BIDDERS OF WATER RESOURCES DEPARTMENT.

FOR e-PROCUREMENT SYSTEM

Special Conditions & instructions for e-PROCUREMENT system as given in the subsequent pages will over-rule the conditions stated in the tender document 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:

2nd Floor Anjani Towers
Lal Bag Hotel, Telebandha
Raipur (CG)
18002582502
Email: helpdesk.cgproc@gmail.com

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 tenders 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)

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: (Point No. 8 Deleted - Vide EinC, W.R.D. Raipur's Letter No. 4211220/नि/सकु./2023-24/3679, Nava Raipur Dtd. 30/04/2026)

9. Opening of Tender Documents:

Envelope - A, B & C shall be opened online only. Envelope - A in physical form shall be submitted only by the lowest bidder 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.

Date- Time Schedule Details of the Bid

1. Bid Start Date and time: 11.06.2026, 17:30 Hours

(The date and time from which bidders start preparation)

Submission of their bid response, before this bidder's action will not be allowed)

2. Bid Due Date and time: 25.06.2026, 17:30 Hours

(The last date & time for submission of bid response, after which no bids
can be submitted.)

3. Bid Open Start Date and time: 30.06.2026, 11:30 Hours.

(The Date of opening of Envelope - A & B online)

PREQUALIFICATION DOCUMENT (ENVELOPE - "B")

Part - II

INFORMATION & INSTRUCTIONS TO THE TENDERERS

1.0 **FOR SPECIAL ATTENTION:**

- 1.1 The contractors registered in "**A**" **Class registered under Unified Registration System in PWD** of C.G. as well as registered on the ETMS (<https://eproc.cgstate.gov.in>) are eligible to tender for the work.
- 1.2 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.

2.0 **METHOD OF TENDERING:**

- 2.1 Bid for a particular tender may be submitted only using the digital certificate, which was used to purchase the tender document online.
- In online tendering, the digital certificate issued to the authorized user of a firm and used for electronic tendering will be considered equivalent to a 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 will be assumed to represent adequate authority of the user to bid on behalf of the firm for WRD tenders 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.
- 2.2 The same procedure holds true for the authorized users in a private/public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 2.3 If the tender is made by the individual, It shall be digitally-signed by the individual & write his full name and current address.
- 2.4 If the tender is made by the Proprietary firms, it shall be digitally signed by the Proprietor & write his full name and correct address.
- 2.5 If the tender is made by a firm in partnership, it shall be digitally-signed by assigning the tenderer in which case a certified scanned copy of the power of attorney shall accompany the tender. A certified scanned 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 and **address and land line phone nos. of certificates issuing authority** shall also accompany the tender.

2.6 If the tender is made by a limited company or a limited Corporation, it shall be digitally-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.

2.7 All signatures in the tender document shall be dated.

2.8 Joint Ventures are not acceptable.

3.0 CAPABILITY OF TENDERER ELIGIBILITY:

Eligibility and qualification requirements:

3.1 Criteria for evaluating capacity of tenders for prequalification tenders (bids) in Annexure-I. For purpose of this particular contract, the tenderer should have the following minimum requirement for prequalification.

To qualify, the tenderer must have achieved as minimum the following performance in any one of the last five years from **2020-2021 to 2024-2025**.

i. Quantity of Work Has Done Related to Above.

1.	Hard Rock Excavation	:	4886.00 Cum
2.	All Type of Concrete in Structures Other than lining	:	2722.00 Cum
3.	All Types of Masonry	:	Not Required
4.	Gate Work	:	Not Required
5.	C.C. Lining other than Paver Lining	:	889.00 Cum
6.	C.C. Paver Lining	:	Not Required
7.	C.C. in Diaphragm Wall	:	Not Required

**ii. Financial Turnover of Civil Engineering Works (Annual) :
at Price-Level of 2024-2025.**

To qualify for award of the contract, each prime contractor in the same name and style (tenderer), in its name must have in the last five years

- (a) Achieved in "any one financial year" a financial turnover (in all classes of civil engineering construction works) of construction work of at least 60% (sixty percent) of the probable amount of contract for which bid has been invited,
- (b) (i) Satisfactorily completed at least one similar work equal in value 50% (fifty percent) of the probable amount of contract as on date of submission of financial offer.

OR

- (ii) Satisfactory completed at least two similar work 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.

(As per Order of Government of Chhattisgarh, Water Resources Department, Mantralaya, Nawa Raipur Letter No. 3169/F-7-7/31/S-2/2001 Atal Nagar, Dated 16.09.2020)

**iii. Bid Capacity : Rs. 1164.45 Lakhs
(Excluding GST)**

- 3.2 The contractor has to submit online 'Pre Bid Qualification Certificate' issued from the O/o the Engineer-in Chief, WRD, Sihava Bhavan, Civil Lines, Raipur (CG) in **Annexure II**
- 3.4 Details of balance works in hand and being lowest bidder in tenders under consideration in format given in **Annexure-III**.
- 3.5 Information regarding relatives working in the department in format given at **Annexure-IV**.
- 3.6 Performance of the tenderer in respect the works executed shall be certified by the competent authority.

The turnover of years prior to **2020-2021 to 2024-2025** shall be given weight-age of 10% per year to bring them to price level of **2020-2021 to 2024-2025** The weight-age shall be as under :

5 th Year	2020-2021	:	1.61
4 th Year	2021-2022	:	1.46
3 rd Year	2022-2023	:	1.33
2 nd Year	2023-2024	:	1.21
1 st Year	2024-2025	:	1.10

- 3.8 Information regarding current litigation of the tenderer shall be given in format as per **Annexure-V**.

4.0 **SUBMISSION OF TENDER:**

The tenderer shall submit his tender online only in three separate sealed envelopes marked as **Envelope "A", Envelope "B" and Envelope "C"**. The tenderer shall submit all these three envelopes as per time-schedule mentioned in the NIT. The tenderer/contractor cannot change the tender-data after submission of bid & signed by Digital Signature.

The tenderers are advised to go through the prequalification documents carefully and furnish the required details duly supported by scanned copy of documentary evidence (which must be self attested), as their eligibility for this contract will be decided on the strength of the information/documents submitted by them in Envelope "B".

Envelope "A" should contain scanned copies of the following:

1. Copy of valid Registration in appropriate class in **"A" Class registered under Unified Registration System in PWD** of Chhattisgarh issued by the competent authority.
2. Valid Bid Security (Earnest Money) in one of the approved forms laid down in Clause 2.5.1 of the NIT (Part-II) and must be submitted online as well as in original. The validity of earnest money deposit shall be minimum one year from the date of start of bid submission. The tenderer shall be liable to forfeit the earnest money if he fails to sign the contract within twelve months of the date of start of bid submission. (Deleted - Vide EinC, W.R.D. Raipur's Letter No. 4211220/नि/सकु/2023-24/4212, Nava Raipur Dtd. 21/05/2026)
3. An affidavit that all the information furnished with the pre qualification document is correct in all respects and must be submitted online as well as in original as per Annexure-VI.

Envelope "B" should contain scanned copies of the following:

1. 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 carry out the contract effectively.
2. 'Pre Bid Qualification Certificate' issued from the O/o the Engineer-in Chief, WRD, Sihava Bhavan, Civil Lines, Raipur (CG)
3. **Annexure I to VI** should be filled in all respect completely, no any column or row should be left blank.

4. (Point No. 4 Deleted - Vide Govt. of C.G., W.R.D. Raipur's Letter No. 1664/F-7-7/S2/31/2001, Nava Raipur Dtd. 09/04/2025).

Envelope "C" should contain the following :

1. Price Bid in the prescribed format online by the tenderer duly filled in with the Price Bids in the figures in the appropriate place of template meant for it.

THE TENDER SHALL BE SUBMITTED/RECEIVED ONLINE ONLY DURING OFFICE HOURS UPTO THE DUE DATE 25.06.2026, AT 17.30 HOURS (IST).

After the time of submission of Bid by the contractors has lapsed, the bid round will be closed. This is equivalent to sealing the tender box. Contractors have to submit their encrypted bids (by their user Public-key) online, within the date and time as stated in the tender schedule (Date-Time Detail(s)). The electronic bids of only those contractors who have submitted their bid within the stipulated time, as per the tender time schedule (Date-Time Detail(s)), will be accepted by the system. A contractor who has failed to submit his bid within the stipulated time will not be allowed to submit his bid. All the bids received shall be online collected by the officer who is competent to accept the tender (C.E. in case of Govt./E-in-C) and shall be kept in safe custody through the system.

5.0 OPENING OF TENDERS:

All the tenders containing envelopes "A", "B" & "C" which have been collected online shall be opened (**Envelope "A" and "B"**) on date 30.06.2026, **11:30 hours** in the office of THE CHIEF ENGINEER (TENDER CELL) OFFICE OF THE ENGINEER-IN-CHIEF WATER RESOURCES DEPARTMENT, RAIPUR (CG) {by the officer competent to sanction tenders (C.E. in case of Government/E-in-C)} or officer authorized by him. Tenders will be opened in the presence of tenderers or their authorized representative who choose to be present. If the date of opening of tender happens to be a holiday, the tenders will be opened on the next working day from **10.30 hours**.

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

Firstly, Envelope "A" shall be opened online and if valid registration, the bid security (EMD) of required amount and an affidavit in prescribed form are found in order, Envelope "B" shall be opened after that. Envelope "C" shall not be opened and shall be kept in custody with the officer who is competent to accept the tender (C.E. in case of Government/E-in-C) .

After opening of envelope "B" and verification, based on the information given in various annexures by the tenderer, evaluation of pre-qualification will be carried out as per norms/criteria given in Annexure-I. Pre-qualification of the bidder will be decided by the officer who is competent to accept the tender. (C.E. in case of Govt./E-in-C)

Pre-qualified bidders shall be intimated the date and time on which Envelope "C", the price bid offer shall be opened. Envelope "C" will be opened on a pre-intimated date and time and in the presence of bidders or their authorized representative who choose to be present.

After opening of price bids of all pre-qualified tenderers, the tenderer whose financial offer was found the lowest shall invariably submit the sealed Envelope - A in physical form which contains valid bid insurance and will be opened online within 7 working days after getting informed by the officer who is competent to accept the tender by mail to the THE CHIEF ENGINEER, RAIPUR (CG) NOT SIGN WATER RESOURCES DEPARTMENT, AMBIKAPUR (C.G.) by speed post/registered AD/manual delivery (Deleted - Vide EmC, W.R.D. Raipur's Letter No. 4211220/ नि/सर्कु/2023-24/3929, Nava Raipur Dtd. 08/05/2026)

6.0 DISQUALIFICATION: -

Even though the Tenderers satisfy the above, they are subject to be disqualified if :

- i. Made misleading, incorrect, incomplete or false representation in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements.
- ii. If the tenderer produces misleading, incorrect, incomplete or false information regarding qualification requirement, then the EMD for the tender shall be forfeited and his Pre-Qualification (PQ) certificate issued by the Department shall be cancelled for one year. In case the tenderer enters into an agreement and it is found that he was awarded the contract based on misleading, incorrect, incomplete or false information, his EMD for the tender shall be forfeited and his Pre-Qualification (PQ) certificate issued by the Department shall be cancelled for one year but the agreement shall not be revoked.
- iii. Tenderer 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. Record of poor performance such as abandoning the work, not properly completing the contract , unsatisfactory quality of work, inordinate delays in completion, claim and litigation history, or financial failures etc. in any department of Govt. of Chhattisgarh or the State Govt. organization / services / corporations / local body etc. (by whatever names these are called).
- vi. One person involving in two or more registration in the same tender.
- vii. If the tenderer whose bid is found lowest does not submit the required documents of Envelope - A within time limit, the tender process stands vitiated. Such tenderer is responsible for causing wilful disruption of tender process. Action of de-registration shall be recommended for a period of minimum two years for such tenderer in conformance with the provision made in order vide Govt of CG., PWD order no F 5-8/19/2013/निविदा Dt 29.10.2014.
- viii. The tender has to be re-invited. The amount of EMD shall be recovered from the defaulted tenderer of the first call from his ongoing works within the WRD and amount deposited during unified registration in PWD or from revenue recovery.

Note :

1. Information in Annexure I to VI has to be filled completely in the Pre-Qualification document itself.
2. Supporting documents as required must be supplied separately and kept in the envelopes "A", "B" and "C" respectively and produce all original certificates for verification of the documents submitted for pre-qualification requirements as and when demanded by the department.

ANNEXURE - I

(Criteria for evaluating capacity of tenderers for Prequalification tenders (bids) with reference to memo no. 4211220/T/02/Cir./Part-3/2289 Dtd. 13.02.07 the instruction for Special attention to Tenderer regarding Pre-qualification documents is for appending in Tender document in place page contained disqualification are proposed below :

Name of Division : EXECUTIVE ENGINEER, WATER RESOURCES DIVISION, JASHPUR (C.G.)

Name of Work : REPAIR AND RENOVATION WORK OF DODAKI DIVERSION SCHEME.

1.0 CRITERIA FOR EVALUATION OF BID:

1.1 Physical Turnover

Should have executed minimum satisfactory quantum of work worked out as under in any one year during the last five year from **2020-2021 to 2024-2025** for similar nature and magnitude of main item of works involved in the contract as given in Annexure II. Relevant certificates pertaining to the above duly attested should be submitted by Tenderer as a proof.

$\frac{\text{Quantity of main items arrived after clubbing}}{\text{Period of completion}} \times 0.5$		
1. Hard Rock Excavation	: $\frac{14657.334}{18/12} \times 0.50 = 4885.78$	(Say 4886.00 Cum)
2. All Type of Concrete in Structures Other than lining	: $\frac{8166.720}{18/12} \times 0.50 = 2722.24$	(Say 2722.00 Cum)
3. All Types of Masonry	:	Not Required
4. Gate Work	:	Not Required
5. C.C. Lining other than Paver Lining	: $\frac{2667.558}{18/12} \times 0.50 = 889.19$	(Say 889.00 Cum)
6. C.C. Paver Lining	:	Not Required
7. C.C. in Diaphragm Wall	:	Not Required

1.2 Financial turnover

Should have a minimum financial turnover value of **CIVIL ENGINEERING WORKS** successfully executed worked out as under in any one year during the last five years from **2020-2021 to 2024-2025** (10% weight-age per year shall be given to bring the financial turnover to present price level)

To Qualify for award of the Contract, each prime contractor in the same name and Style (tenderer), in its name must have in the last five years

- (a) Achieved in "any one financial year" a financial turnover (in all classes of civil engineering construction works) of construction work of at least 60% (sixty percent) of the probable amount of contract for which bid has been invited,

- (b) (i) Satisfactorily completed at least one similar work equal in value 50% (fifty percent) of the probable amount of contract as on date of submission of financial offer.

OR

- (ii) Satisfactory completed at least two similar work 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.

(As per Order of Government of Chhattisgarh, Water Resources Department, Mantralaya, Naya Raipur Letter No. 3169/F-7-7/31/S-2 /2001, Naya Raipur, Dated 16/09/2020 & 318/F-7-7/31/S-2 /2021, Atal Nagar, Dated 29/01/2022)

Note :- The "Similar Work" is meant by Irrigation works and Hydraulic Structures or Road works or Building works as the case may be.

(As per Engineer-in-Chief's Office letter no. 4211220 /नि/सर्कु./2020/2483/TC नवा रायपुर दिनांक 18.09.2020)

The Financial turn over for civil engineering work of the contractor is to be counted as per the 'Pre Bid Qualification Certificate' issued from the O/o the Engineer-in Chief, WRD, Sihawa Bhavan, Civil Lines, Raipur (CG) enclosed in Annexure II

Financial and physical experiences of subsidiaries / subcontract and private work shall not be considered for Qualification.

1.3 Bid Capacity:

Tenderer (Bidder) who meet the minimum qualification criteria stipulated in 1.1 & 1.2 above shall be further evaluated for assessed bid capacity as under.

Assessed bid capacity $(1.5 \times A \times B) - C - L \geq \text{Bid Amount}$

- A - Maximum value of Civil engineering works executed in any one year during last five years (10% weight-age per year shall be given to bring the value of work executed at present price level) experience of subsidiaries / subcontract and private work shall not be considered.
- 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 tenderer are advised to keep the original copies of the supported documentary evidences regarding their eligibility.

Annexure II

**Copy of certificate “Pre Bid Qualification Certificate” issued from Office of The
Engineer in Chief Water Resources Department**

ANNEXURE – III

(Refer para 3.4 of the Information & Instruction for Tender)

Details of Work in Hand with Tenderer at the Time of Receipt of Tender

List of Contracts held by the Contractors in Water Resources Department/P.W.D. and all other Department at time of submission of this tender

DETAILS OF WORKS IN HAND SHOULD BE GIVEN IN FOLLOWING PROFORMA

(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 receipt of tender	Balance amount of work in hand at the time of receipt of tender	Ref. of Certificate attached as Page No.	Value of works for which tenderer is lowest bidder (L1) and tender is under consideration
1	2	3	4	5	6	7	8	9
			Total					

Signature of Tenderer

NOTE :

1. The above details should be supported by the relevant documents duly self attested as well as attested by the any Gazetted Officer. 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 agreemented works 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 shall 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 will be deducted from work in hand.

ANNEXURE – IV

(Refer para 3.5 of the Information & Instruction for Tender)

LIST SHOWING NEAR RELATIVES OF THE TENDERER WORKING IN CHHATTISGARH WATER RESOURCES DEPARTMENT

S. No.	Name of Divisional Accountant and Gazetted Officers Working in Chhattisgarh Water Resources Department	Relationship with the Tenderer	Name of Persons Working with the Contractor who are Near Relative to Officers mentioned in column (2)	Relationship
1	2	3	4	5

Date :

Signature of Tenderer (Seal)

ANNEXURE – V

(Refer para 3.8 of the Information & Instruction for Tender)

INFORMATION REGARDING CURRENT LITIGATION

S. No.	Name of Contract	Year or Organisation Contract	Details of Litigations
1	2	3	4

Date :

Signature of Tenderer (Seal)

ANNEXURE – VI

शपथ पत्र का प्रारूप

निविदा के साथ प्रस्तुत पूर्व अहर्ता 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 क्रमांककी निविदा पूर्व अहर्ता 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 अहर्ता 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 – III 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 – III में दर्ज है)
 04. निविदा अहर्ता 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 सत्यकता 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

मैं/हम

आत्मज श्री उम्र निवासी

..... फर्म

.....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 :