

# कार्यालय नगर पंचायत बोड़ला, जिला-कबीरधाम (छ.ग.)

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बोड़ला, दिनांक 09.06.2026

क्रमांक / 429 / लो.नि.वि. / न.पं. / 2026-27

प्रति,

कार्यपालन अभियंता,  
क्षेत्रीय कार्यालय नगरीय प्रशासन एवं विकास  
दुर्ग संभाग दुर्ग (छ.ग.)

विषय:- राज्य प्रवर्तित योजना अंतर्गत वार्ड क. 01 में मुक्तिधाम विकास कार्य हेतु स्वीकृत राशि का निविदा प्रारूप की अनुमोदन कराये जाने के संबंध में।  
संदर्भ:- कार्यालय राज्य शहरी विकास अभिकरण, छत्तीसगढ़ ब्लॉक डी, चतुर्थ तल, इंद्रावती भवन, नवा रायपुर, अटल नगर का पत्र क./09/सूडा/रा.प्र.यो. /मुक्तिधाम./2026/16 दिनांक 02.04.2026

—00—

संदर्भित विषयातर्गत लेख है कि नगर पंचायत बोड़ला को राज्य प्रवर्तित योजना अंतर्गत वार्ड क. 01 में मुक्तिधाम विकास कार्य हेतु राशि 31.47 लाख की स्वीकृति प्राप्त हुई है। उक्त प्राप्त स्वीकृति अनुक्रम में मुक्तिधाम विकास कार्य हेतु कुल राशि 31.47 लाख का ई-प्रोक्यूमेंट निविदा आमंत्रण सूचना जारी किये जाने हेतु सामान्य सभा की बैठक दिनांक 25.05.2026 प्रस्ताव/संकल्प क्रमांक 04 में निविदा आहूत किये जाने की प्रशासकीय स्वीकृति प्रदान की गई है।

अतः प्राप्त स्वीकृत मुक्तिधाम विकास कार्य हेतु ई-प्रोक्यूमेंट निविदा आमंत्रण सूचना एवं नियम शर्त का अनुमोदन करने का कष्ट करेंगे। ताकि निविदा की कार्यवाही की जा सकें।

संलग्न:- मूल नस्ती एवं निविदा आमंत्रण सूचना एवं नियम शर्त।

सहल के 54 दि 15-06-26

मुख्य नगर पालिका अधिकारी  
नगर पंचायत बोड़ला

शा. / संचा द्वारा समय समय पर जारी संबंधित विज्ञापन निर्देश - एक्स मीन्यूटल नगर पालिका अधिनियम के प्रावधानों का पालन करते समय स्वीकृत निष्पाप द्वारा सुनिश्चित किये जाने के शर्तों के अधीन प्राप्त अनुमोदन किया जाता है।

कार्यपालन अभियंता  
क्षेत्रीय प्रशासन एवं विकास  
दुर्ग संभाग, दुर्ग (छ.ग.)

**OFFICE OF THE CHIEF MUNICIPAL OFFICER  
NAGAR PANCHAYAT BODLA, DISTRICT- KABIRDHAM(C.G.)  
e-Procurement Tender Notice  
(Call - 1st)**

Portal: <https://eproc.cgstate.gov.in>

S.No./ /pwd/2026-27

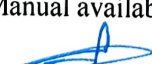
Dated- - -2026

Online bids are invited for the following works of works up to .... /..... /2026 at 17:30 hours.

Chief, Municipal Officer Bodla, invites Online Tenders for and on behalf of Nagar Panchayat , Bodla for S.O.R. percentage rate (S.O.R. C.G. PWD Road SOR 20.04.2026/ Buliding SOR 20.04.2026/ Elect W.E.F. 10.04.2026/P.H.E.D-US.O.R. 2020) tender in form 'A' from 'C' and above class contractors registered in unified registration (single window) in force from C.G. Govt. for similar work on Go C e Procurement System (<https://eproc.cgstate.gov.in>)

1. System Tender No :-
2. Name of Work :- **Construction Work Of Muktidham Vikash At Ward No. 01 Bodla (1ST CALL)**
3. Amount of the Estimate :- Rs. 31.47 Lacs
4. Earnest Money (FDR) Deposit :-Rs 23600.00 (FDR in Favour of Chief Municipal Officer, Nagar panchayat Bodla) And Tender Document Dees Of Rs.1500/-
5. Eligible class of contractor /firm :- Class D & Above
6. Time Allowed for Completion: - 06 Months from reckoned date. (2/11 Rainy Season)

7. 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>).
8. 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 Help Desk No. 1800 4199 140 (Toll free) (From 9.00 AM to 11.00 PM) or through Email ID [helpdesk.cgeproc@gmail.com](mailto:helpdesk.cgeproc@gmail.com).
9. 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>).
10. Tender Download, Submit Bid Hash online, Submission of Bids, EMD and other Documents and other activities will be governed by the time schedules given under -Key Dates.
11. **Physical Submission of EMD(FDR) Chief Municipal Officer Nagar Panchayat Bodla (C.G) before or at Dated – ..... time 5.30 PM Address CHIEF MUNICIPAL OFFICER, Nagar Panchayat Bodla, Dist-Kabirdham(CG).**
12. **All the other Document will be Submitted by Online. No need to submit Physically .**
13. Conditions related to e-Procurement are furnished in Guidelines to bidders EPS v1 of tender document and will overrule other conditions wherever applicable/relevant.
14. The Bidders has to submit (Upload Scan Copies/fill) his offer/credentials online as required in the tender in the online tem plates in relevant envelopes.
15. The Bidders may refer Help Manual available online to perform there online activities.

  
कार्यपालन अभियंता  
नगरिय प्रशासन एवं विकास  
दुर्ग संघाय, दुर्ग (छ.ग.)



The tender documents can be downloaded free of cost from the portal. (web site) <http://eproc.cgstae.gov.in> directly and shall be submitted online only after making the payment of Bid submission fees online. All bid related activities (Process) like Tender Document Download, Bid Preparation and Hash Submission, Bid Submission and submission of EMD and other documents will be governed by the time schedule given under 'Key Dates' below.

17. The bids of the contractors have to be digitally signed by the Digital Certificate of the Contractor before submitting the bids online.
18. 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. All the contractors are required to submit Envelope A & B online containing the following:-
19. The Earnest Money Deposit (EMD)(FDR) <sup>Physically Submitted</sup> Chief Municipal Officer Nagar Panchayat Bodla(C.G) at Dated - ..... time 5.30 PM Address Chief Municipal Officer Nagar Panchayat Bodla, Dist-Kabirdham(CG).

20. ठेकेदारों द्वारा निम्नलिखित दस्तावेज स्व. प्रमाणित कर प्रस्तुत करना होमा ऑनलाईन।

1. वैध ठेकेदारी पंजीयन की जीवित प्रमाण-पत्र की प्रति।
2. पैन कार्ड की छायाप्रति, जी.एस.टी. जीवित पंजीयन की छायाप्रति।
3. कार्य के अनुरूप वैध जीवित बैंक सॉल्वेंसी की प्रति। (15% of PAC and should be not older than 12 month from NIT due date)
4. इनकम टैक्स रिटर्न की छायाप्रति विगत (03 वर्षों) [Exemption for newly registered contractor]
5. शपथ पत्र (नोटरी युक्त) प्रारूप संलग्न।

21. The Bidders may refer Help Manual available online to perform there online activities.

22. The right to approve or reject the tender rate of the Chief Municipal Officer Nagar Panchayat Bodla shall vest

23. न्यूनतम निविदाकार को नियमानुसार 10 प्रतिशत से अधिक न्यून होने पर अंतर राशि का एफ.डी.आर. / बैंक प्रतिपूर्ति या बैंक गारंटी, निविदा खुलने के 15 दिन के अंदर 100 रुपये के स्टाम्प के साथ जमा करना अनिवार्य होगा, अन्यथा की स्थिति में निविदाकार की जमा अमानत राजसात किया जावेगा तथा वेश वित्तिय वर्ष में वह निविदा प्रस्तुत करने अयोग्य होगा।

24. दर स्वीकृत अथवा अस्वीकृत करने का अधिकार नगर पंचायत बोड़ला के पास सुरक्षित रहेगा।

25. नियमानुसार जी0 एस0 टी0 की कटौती की जावेगी।

26. पैन कार्ड, टिन नं. एवं यदि कंपनी की दरें दी जाती है तो अधिकार पत्र प्रस्तुत करना होगा। तथा इनकम टैक्स रिटर्न फाईल की कापी जमा करना होगा।

27. कार्य की मात्रा कम या अधिक करने का अधिकार नगर पंचायत की सक्षम प्राधिकारी के पास सुरक्षित होगा।

28. छ0ग0 शासन से देय समस्त करों से दिया जावें।

29. नगर पंचायत बोड़ला को जी0एस0टी0 नंबर 22AAALN0132A1DC है।

30. छ0ग0 सन नगरीय प्रशासन एवं विकास विभाग के पत्र क्र. एफ 5-56/2014/18 नवा रायपुर अटल नगर दिनांक 28.10.2020 अनुसार

अ) निर्माण कार्यो को प्रारम्भ किये जाने के पूर्व ठेकेदार द्वारा कार्य स्थल पर एकत्र करायी गई निर्माण

सामग्री की गुणवत्ता परीक्षण सक्षम अधिकारी द्वारा अनिवार्य रूप से कराया जावे।

ब) कार्य नियमावली में उल्लेखित प्रावधानों के अनुरूप कार्य की लागत राशि के अनुसार स्थल पर ठेकेदार द्वारा अभियंता की नियुक्ति किया जावे।

स) निर्माण कार्य पूर्ण होने के पश्चात् उनके अंतिम देयक का अनुमोदन निकाय अथवा क्षेत्रीय कार्यालय में पदस्थ कार्यपालन अभियंता/अधीक्षण अभियंता से कराया जाना अनिवार्य होगा।

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- द) निर्माण कार्य पूर्ण होने के पश्चात् सुरक्षा निधि की राशि कार्य की अंतिम देयक निकाय अथवा क्षेत्रीय कार्यालय में पदस्थ कार्यपालन अभियंता/ अधीक्षण अभियंता के अनुमोदन के पश्चात्तथा कार्य की संतुष्टि उपरांत ही वापस किया जावेगा।
- इ) निर्माण कार्यों के लिए निविदा के समय जमा की गई अंतर की राशि, परफार्मेंस गारंटी की राशि एवं एस0डी0 राशि (जमानत राशि) की वापसी निकाय अथवा क्षेत्रीय कार्यालय में पदस्थ कार्यपालन अभियंता/अधीक्षण अभियंता से सक्षम अनुमति प्राप्त कर ही वापस किया जावेगा।
31. ऐसे निविदाकर्ता जिन्होंने पूर्व में नियत समय पर अनुबंध नहीं कराया है या अंतर की राशि जमा नहीं की है वे निविदा निरस्त दिनांक से 01 वर्ष के लिए निविदा प्रक्रिया में भाग नहीं ले सकेंगे। (यदि प्रतिभागी को Blacklist किया गया है)


The contractors shall also upload the Original scanned copies of Required Documents.

Note: -

All eligible/interested contractors are mandated to get enrolled on the eProcurement portal ([http:// eproc.cgstate.gov.in](http://eproc.cgstate.gov.in)) in order to download the tender documents and participate in the subsequent bidding process.



(PRANAV PRAVESH PRADHAN)  
CHIEF MUNICIPAL OFFICER  
NAGAR PANCHAYAT BODLA (CG)

  
कार्यपालन अभियंता  
नगरीय प्रशासन एवं विकास  
दुर्ग संभाग, दुर्ग (छ.प.)

Seq No.	Nagar PALICA Stage	Contractor Stage	Date-Time Detail(s)	
			Start	
			Date	Time
1	Bid Start Date			17.30 pm
2		<b>Physical Submission of EMD (FDR)</b>		17.30 pm
3		Bid Due Date		17.30 pm
4	Bid Open Date (Scheduled)			17.31 pm

  
**(PRANAV PRAVESH PRADHAN)**  
**CHIEF MUNICIPAL OFFICER**  
**NAGAR PANCHAYAT BODLA (CG)**



## Annexure O

Guidelines for bidders on using Integrated eProcurement System Govt. of Chhattisgarh.  
<https://eproc.cgstate.gov.in>

**Note:** These conditions will over-rule the conditions stated in the tender document(s), wherever relevant and applicable.

### 1. Vendor / Bidder Registration on the e-Procurement System:

All the Users / Bidders (Manufacturers / Contractors / Suppliers / Vendors / Distributors etc.) registered with and intending to participate in the Tenders of various Govt. Departments / Agencies / Corporations / Boards / Undertakings under Govt. of Chhattisgarh processed using the Integrated e-Procurement System are required to get registered on the centralized portal <https://eproc.cgstate.gov.in> and get approval on specific class (e.g. A, B, C, D, UGE, UDE) from Public Works Department (in case to participate in tenders restricted to vendors / bidders in a particular class).

The non – registered users / bidders who are also eligible to participate in the tenders floated using the e-Procurement system are also required to be registered online on the e-Procurement system.

Vendors are advised to complete their online enrolment / registration process on the portal well in advance to avoid last minute hassle, it is suggested to complete enrolment at least four days before the last date of bid submission date, failing which may result in non-submission of bids on time for which vendor/end user shall be solely responsible.

For more details, please get in touch with e-Procurement system integrator, M/s. Mjunction Services Limited, Raipur – 492 001 on Toll free 1800 258 2502 or email [helpdesk.eproc@cgswan.gov.in](mailto:helpdesk.eproc@cgswan.gov.in).

### 2. Digital Certificates:

The bids submitted online must be signed digitally with a valid Class II / Class – III Digital Signature Certificate to establish the identity of the bidders submitting the bids online. The bidders may obtain pair of Encryption & Signing Class – II / Class – III Digital Certificate issued by an approved Certifying Authority (CA) authorized by the Controller of Certifying Authorities (CCA), Government of India.

**Note:** It may take up to 7 to 10 working days for issuance of Class-II/Class-III Digital Certificate, Therefore the bidders are advised to obtain it at the earliest. It is compulsory to possess a valid Class-II / Class-III Digital Certificate while registering online on the above mentioned e-Procurement portal. A Digital Certificate once mapped to an account / registration cannot be remapped with any other account / registration however it may be inactivated / deactivated.

**Important Note:** bid under preparation / creation for a particular tender may only be submitted using the same digital certificate that is used for encryption to encrypt the bid data during the bid preparation / creation / responding stage. However bidder may prepare / create and submit a fresh bid using his/her another / reissued / renewed Digital Certificate only within the stipulated date and time as specified in the tender.

In case, during the process of a particular bid preparation / responding for a tender, the bidder loses his/her Digital Certificate because of any reason they may not be able to submit the same bid

der preparation online, Hence the bidders are advised to keep their Digital Certificates secure to be used whenever required and comply with IT Act 2000 & its amendments and CVC guidelines.

The digital certificate issued to the authorized user of an individual / partnership firm /private limited company / public limited company / joint venture and used for online bidding will be considered as equivalent to a no-objection certificate / power of attorney to the user.

Unless the certificate is revoked, it will be assumed to represent adequate authority of the specific individual to bid on behalf of the organization / firm for online tenders as per Information Technology Act 2000. This authorized user will be required to obtain a valid Class-II / Class-III Digital Certificate. The Digital Signature executed through the use of Digital Certificate of this authorized user will be binding on the organization / firm. It shall be the responsibility of management /partners of the concerned organization / firm to inform the Certifying Authority, if the authorized user changes, and apply for a fresh digital certificate for the new authorized user.

**3. Offline Payment:** As the bid is to be submitted only online, bidders are required to make offline payment(s) of the EMD using the FDR(FDR) Physically Submitted **Chief Municipal Officer Nagar Panchayat Bodla (C.G)** (FDR) Physically Submitted **Chief Municipal Officer Nagar Panchayat Bodla (C.G)**

**4. Setup of User's Computer System:** In order to operate on the e-Procurement system for a bidder / user, the computer system / desktop / laptop of the bidder is required to have Java ver. 765 , Internet explorer 9 / 11, latest Mozilla firefox with IE Tab V2 (Enhanced IE Tab) or any other latest browser. A detailed step by step document on the same is available on the home page. Also internet connectivity should be minimum one MBPS.

**5. Publishing of N.I.T.:** For the tenders processed using the e-Procurement system, only a brief advertisement notice related to the tender shall be published in the newspapers and the detailed notice shall be published only on the e-Procurement system. Bidders can view the detailed notice, tender document and the activity time schedule for all the tenders processed using the e-Procurement system on the portal <https://eproc.cgstate.gov.in>.

**6. Tender's Critical Dates & Time/Tender Time Schedule:** The bidders are strictly advised to follow the tender time for their side for tasks/activities and responsibilities to participate in the tender, as all the activities/ tasks of each tender are locked before the start time & date and after the end time & date for the relevant activity of the tender as set by the concerned department official.

**7. Download Tender Document(s):** The tender document and supporting document(s) if any can be downloaded only online. The tender document(s) will be available for download to concerned bidders after online publishing of the tender and up to the stipulated date & time as set in the tender.

**8. Submit Online Bids:** bidders have to submit their bid online after successful filling of forms within the specified date and time as set in the tender.

The encrypted bid data of only those bidders who have submitted their bids within the stipulated date & time will be accepted by the e-Procurement system. It is expected that the bidder complete his bid and submit within timeline, a bidder who has not submitted his bid within the stipulated date & time will not be available during opening.

Bid documents uploading during bid preparation should be less than five MB (for individual document) and over all bid documents should be less than fifty MB.

**9. Submission of Earnest Money Deposit:** The bidders shall submit their Earnest Money Deposit in a physically sealed Earnest Money Deposit (FDR).

**0. Opening of Tenders:** The concerned department official receiving the tenders or his duly authorized officer shall first open the online Earnest Money Deposit envelope of all the bidders and verify the same uploaded by the bidders. He / She shall check for the validity of Earnest Money Deposit as required. He / She shall also verify the scanned documents uploaded by the bidders, if any, as required. In case, the requirements are incomplete, the next i.e. technical and commercial envelopes of the concerned bidders received online shall not be opened.

The concerned official shall then open the other subsequent envelopes submitted online by the bidders in the presence of the bidders or their authorized representatives who choose to be present in the bid opening process or may view opened details online.

**11. Briefcase:** Bidders are privileged to have an online briefcase to keep their documents online and the same can be attached to multiple tenders while responding, this will facilitate bidders to upload their documents once in the briefcase and attach the same document to multiple bids submitting.

For any further queries / assistance, bidders may contact:

1. The Service Integrator of e-Procurement system, M/s. Mjunction Service Ltd. on Help Desk Toll free No. 1800 258 2502 or email [helpdesk.eproc@cgswan.gov.in](mailto:helpdesk.eproc@cgswan.gov.in).
2. Mr. Shailesh Kumar Soni, Sr. Manager, Chhattisgarh InfoTech& Biotech Promotion Society(CHiPS) on Tel. No. 0771 - 4014158 or email: [pro-chips@nic.in](mailto:pro-chips@nic.in).