

**OFFICE OF MUNICIPAL CORPORATION KORBA**

**Notice Inviting Tender**

NIT No: 2199/Balco Zone/2026

Korba Dated 20.03.2026

Commissioner, Municipal Corporation Korba invites online Tenders on behalf of Municipal Corporation Korba on Form "A" from Eligible Class registered contractors in "unified Registration system e-Registration" PWD Chhattisgarh on Govt. of C.G. e-Procurement System (<http://eproc.cgstate.gov.in>)

1	<b>System Tender No.</b>	<b>187511 (1st Call)</b>
2	<b>Name of Work/Description of Work</b>	<b>Construction of RCC Nalla from Balco Cooling Tower to Dhengur Nalla at Ward No. 39 Balco Zone Section (1.5X1.8)</b>
3	<b>Probable Amount of contract</b>	₹500.00 Lacs
4	<b>Earnest Money Deposit</b>	₹ 2,50,000.00 ( In shape of FDR/TDR in favor of Commissioner, Municipal Corporation, Korba)
5	<b>Cost of Tender form fees</b>	₹ 5,000/- ( In shape of Demand Draft in favor of Commissioner, Municipal Corporation, Korba)
6	<b>Eligible class of contractor / firm</b>	Class- B & Above.
7	<b>Time allowed for Completion</b>	09 Months (Including rainy season)
8	<b>SOR Applicable</b>	CGPWD BUILDING SOR 01.01.2015
9	<b>Financial Capacity (as per clause 3.8.1)</b>	₹ 75.00 Lacs valid Bank solvency certificate is to be attached along with the bid.

- 1- In order to participate in the tenders floated using the e-Procurement System, all contractors/bidders are required to get enrolled on the e-Procurement portal <http://eproc.cgstate.gov.in>.
- 2- The bids submitted online should be signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. The registered contractors may obtain information required to issuance of Digital Certificate from e-Procurement system M Junction Raipur.
- 3- For submitting the bids online, the contractors/bidders are required to make online payment using the electronic payments gateway service Bid Hash Submission Fee as mentioned above the different modes of electronic payments accepted on the e-Procurement System is available and can be viewed online on the e-Procurement Website (<http://eproc.cgstate.gov.in>).
- 4- Tender Download, Submit Bid Hash online, Submission of Bids and other Documents and other activities will be governed by the time schedules given under - key Dates. Also, Bidder has to submit all the mandatory/required documents, if the mandatory/required documents not submitted by bidder then bid will be disqualified without any further clarification & Joint Venture /Consortium is not allowed.
- 5- 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.
- 6- The Bidders may refer Help Manual available online to perform their online activities.

  
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**Korba (C.G.)**

- 7- The COMMISSIONER, MUNICIPAL CORPORATION KORBA reserves the right to reject any part of/whole tender without assigning any reason and to restrict the list of pre-qualified tenderer to any number deemed fit by it.
- 8- Before the deadline for submission of tender the COMMISSIONER MUNICIPAL CORPORATION KORBA may modify the tender document by issuing amendment. (Any amendment thus issued shall be part of the tender and shall be published on web site)
- 9- Tenderers are required to submit all documents/information with the technical tender as required in the NIT or elsewhere in the Tender Document, otherwise it shall lead to rejection of bids.

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

- a) **Envelop 'A' (Key Submission - Submit physically & online)-** All the required document submission are mandatory for opening of Technical Bid.
  - i. The **Earnest Money Deposit (EMD) in the form of FDR/TDR of a Nationalised /Scheduled bank of India** in favour of the "Commissioner, Municipal Corporation, Korba" payable at 'Korba' which will be returned to the unsuccessful Bidders after the award of contract. The Earnest Money of the successful Bidders will be retained as part of the Security Deposit.
  - ii. **Tender Document Fee** (Demand Draft in favour of Commissioner, Municipal Corporation, Korba (C.G.)
  - iii. **Affidavit in Original. (Non Judicial stamp in 100 Rs.)** (Annexure-13)
  - iv. **Annexure-J for Pre- Contract Integrity Pact (in Non Judicial stamp in 100 Rs.)**
- b) **Envelop- 'B'(Technical Bid - Submit online) -** Also the Envelop B shall be submitted physically. In all cases the submission which is online shall prevail.
  - i. The bidder mandatorily submit all relevant documents that demonstrate their eligibility and qualification as per the criteria outlined in the section of Qualification Criteria of bid document. Incomplete or missing documents will result in automatic disqualification during the technical evaluation stage.
  - ii. Attested copy of Valid Registration Certificates. CG PWD and (Partnership Deed, registration amendment certificate as the case may be)
  - iii. Attested copy of PAN card issued by I.T. Department.
  - iv. Attested copy of Valid GST/ CGST Registration must be valid up to Bid due date as per key dates otherwise tender will be disqualified while opening.
  - v. Valid Bank Solvency Certificate in Bank Letter Head. (Not older than 12 Months) mention the Bank Dispatch No. or Ref. No. or Verifiable unique number or Date otherwise tender will be disqualified while opening) The bank solvency shall be submitted by the contractor 15% on the cost put to tender.
  - vi. Partnership deed /MOA of company.
  - vii. Technical & Financial prequalification documents.
  - viii. Bid Capacity calculation self as per turnover & balance work details.
  - ix. ITR of last five years (up to 31-03-25) from FY 2020-2021 to FY 2024-2025.
  - x. The bidder should have a turn over last five year (i.e. 2020-21 to 2024-25). The turn over certificate from Chartered Accountant With UDIN number shall be attached.
  - xi. As per Pre-Qualification Criteria mentioned in PQ document.

- xii. The Bidder Shall be Submitted ESIC & EPF including last 3 Months of receipt challan copy must be submitted.
- c) **Envelop- "C" - (Financial Bid - Submit only Online)**  
If the bidder quotes his rates in physical submissions than it will lead to disqualification during evaluation of the bid.
- d) **Physical Submission** - The sealed envelope (A & B) covered in another Envelop should be sent by registered A.D. or speed post in this office (Commissioner, Municipal Corporation, Korba (C.G.) Address of Saket Bhawan ITI Rampur Chowk Korba (C.G.) up to dated **23.04.2026, 15:00 P.M.** (Please mention the Name of Work, N.I.T. No. in Physical Envelop)
- 10- Required documents of qualified tenderer shall be opened online on the prescribed date and time as per Notice Inviting Tender. After verification of proper and other required documents financial offers of such qualified bidders shall be opened online by the COMMISSIONER, MUNICIPAL CORPORATION KORBA (C.G.) in the presence of the tenderer (s)/ representative who choose to attend at that time.
- 11- Additional performance shall be deposited by the successful bidder at the time of signing of agreement when the bid amount is seriously unbalanced. i.e. less than the estimated cost by more than 10% in such an event the successful bidder will deposit the additional performance security to the extent of differential cost of bid amount and 90% of the estimated cost in shape of Bank guarantee of Nationalized Bank in favor of COMMISSIONER MUNICIPAL CORPORATION KORBA (C.G.) in Additional to EMD failing which the tender in this favor shall be liable for Rejection.
- 12- It is mandatory for bidder to submit all mandatory/required documents in online in website <http://eproc.cgstate.gov.in>. Any documents which are not submitted in online but submitted physically will not be accepted.
- 13- Bidder has to submit all the mandatory/required documents, if the mandatory/required documents not submitted by bidder then bid will be disqualified without any further clarification.
- 14- The Technical Document of the contractors have to be Notarized Seal and Signed (originally) before submitting the bids online.
- 15- If any document as required is not received as per the desired form, then the Bidder will be disqualified without any further clarification and his financial bid will not be opened.
- 16- Other Details can be seen in the Construction Dept, Balco Zone, Saket bhawan I.T.I. chwok kosabadi korba.
- 17- The contractor shall not be discontinues the execution of work only due to delay in payment of running bill etc.
- 18- The provision of Clause 11 regardings price escalation shall not be applicable under this contract. No escalation or increase in the contract price will be paid for any reason, including

  
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fluctuations in material costs, labor wages, or any other inputs, during the entire duration of the project.

- 19- In case of any discrepancy, ambiguity or dispute related to the interpretation of the term and condition of the tender documents, the decision of the Commissioner, Municipal Corporation Korba, shall be final and binding on all parties involved.
- 20- After the issuance of the work order, the successful bidder must mandatorily comply with the all applicable rules and regulations of relevant government departments, including but not limited to those related to mining labor laws, income tax, Good and Service tax (GST), other statutory obligations. The bidder will be solely responsible for adhering to these regulations throughout duration of the project.
21. The contractor, immediately after issuance of the work order and before commencement of any work at site, shall carry out a detailed and comprehensive survey of the entire project area at his own cost. The survey shall include preparation of all relevant technical documents, drawings, and level records clearly indicating the accurate ground levels, gradients, and other necessary details required to ensure proper and unobstructed flow in the drain.
22. The contractor shall submit the complete survey report along with all supporting technical documents, drawings, and calculations to the Commissioner, Municipal Corporation Korba for scrutiny and approval. No work shall be commenced by the contractor until written approval of the submitted survey and technical documents is obtained from the Commissioner, Municipal Corporation Korba. Any discrepancy, error, or deficiency observed during execution due to improper or inaccurate survey shall be the sole responsibility of the contractor, and the contractor shall rectify the same at his own risk and cost without any additional financial liability to the Municipal Corporation Korba. All costs, charges, and expenses related to the survey, preparation of technical documents, verification, investigations, or any other examination required for proper execution of the work shall be entirely borne by the contractor and no separate payment shall be made for the same.

**SPECIAL CONDITION-**

23. In the event of with drawing his/her offer before the expiry of the period of validity of offer or failing to execute the agreement as required by conditions of the notice inviting tender (N.I.T.) he/she will not be entitled to tender for this work in case of recall of tenders. In addition to forfeiture of his/her earnest money as per provisions of tender condition as may be applicable for the work, the Commissioner, Korba Municipal Corporation will restrict the contractor/firm for a period of one year in participation of all KMC tenders. If the tenderer has committed a similar default after restriction period on earlier occasion(s) as well, then Commissioner, Korba Municipal Corporation recommended for demotion in registration to the

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committee of 'Unified Registration System' (e-Registration) with chhattisgarh P.W.D. State Governments will be permanently. This special condition will supersede any thing contrary to it in the tender document.

24. "Additional performance shall be deposited by the successful bidder at the time of signing of agreement when the bid amount is seriously unbalanced. i.e. less than the estimated cost by more than 10% in such an event the successful bidder will deposit the additional performance security to the extent of differential cost of bid amount and 90% of the estimated cost in shape of Bank Guaranty issued by scheduled Bank for agreement period in favour of Commissioner Municipal Corporation in Additional To Performance security failing which the tender in this favour shall be liable for Rejection." The same shall be released along with the normal Security Deposit.
25. Contractors are advised to go through the Notice Inviting tenders & the tender/P.Q./Bid Capacity document thoroughly Certificates, annexure, enclosures as mentioned in the document will have to be submitted by the tenders strictly in the prescribed format, at the time of submission of Technical bid, failing which the contractor shall disqualify for the work & his financial offer shall not be opened and no representation, appeal or objection, what so ever in this regard shall be entertained by the department.
26. The contractor shall also be responsible for performance of work carried out by him for a period of 36 (Thirty Six) Month beyond the completion of work for which performance security has to be furnished by him @ 5% (five percent) of amount of contract. For this purpose contractor has to submit to the department a Bank Guarantee of 5% amount of the value of work done on every running and final bill payable to him. If contractor fails to submit bank guarantee of 5% amount of the gross bill, then 5% amount of bill shall be deducted from his running and final bill payment. However, the contractor can get refund of such performance cash security amount deducted if he submits appropriate bank guarantee valid for the period as stated above or 36 (Thirty Six) Month after actual completion.
27. All the term and conditions outlined in CGPWD, Raipur Order No.-F21-5/t/19/2012/nivida (part) dated 29.09.2025 is considered as a part of bid. The authority competent to accept a tender reserves the right to accept the tender for the whole work or for a distinct part there of or by distributing the work between one or more tenderers, or reject the tender as a whole without assigning any reason. If more than one bidder has quoted same lowest rate (L-1) then the bidder with the highest bid capacity shall be considered for acceptance. Such decision shall not be open to challenge in any forum or court of law.

प्रतिक्रिया :-

प्रोग्रामर संचालनालय, नगरीय प्रशासन एवं विकास  
विभाग, रायपुर को [uad.cg.gov.in](http://uad.cg.gov.in) में अपलोड करने  
के लिए प्रेषित।

20/09/20  
COMMISSIONER  
Superintendent Engineer  
MUNICIPAL CORPORATION  
KORBA (C.G.)

SYSTEM TENDER No. 187511 (1st Call)

NIT No. 2199/Balco Zone/2026

Korba, Dated 20.03.2026

Key Dates

Task	Date	Time
Bid Start Date	20.3.2026	17:31
Bid Due Date	20.04.2026	17:30
Physical Doc Submission End Date	23.04.2026	15:00
Bid Open Date (Scheduled)	23.04.2026	17:00

  
20/3/26  
Superintendent Engineer  
Municipal Corporation,  
Korba (C.C.)

**TENDER/NIT HEADER DETAIL**

ORGANIZATION NAME Urban Administration and  
Development Department (UADD)  
187511

TENDER NO. 187511

NUMBER OF ITEMS ALREADY 1

ATTACHED

CURRENCY INR - INDIAN RUPEE

NIT TYPE RESTRICTED TENDER

VENDOR CLASS A, B

PROBABLE AMOUNT OF 50000067.00

CONTRACT (PAC) [INR]

DIVISION / DISTRICT MUNICIPAL CORPORATION, KORBA

NAME

DESCRIPTION F.No. 2199/Const./Balco Zone/2026/MKC

DETAILED DESCRIPTION Construction of RCC Nalla from Balco Cooling Tower to Dhengur Nalla at Ward No. 39  
Balco Zone Section (1.5X1.8)

IS AUCTION ENABLED? N

NUMBER OF BID PART(S) 2

PROCUREMENT CATEGORY WORKS

TENDER DEALING OFFICER - SURESH BARUA (DFLT)

MATCHING NO

TENDER CATEGORY PERCENTAGE

OFFICE/DIVISION (PWD) COMMISSINOR, MUNICIPAL  
CORPORATION, KORBA

NAME SECTION/CIRCLE (PWD) TENDER SECTION

NAME

BID PART NUMBER 1

**ATTRIBUTE (S)**

ATTRIBUTE NAME	ATTRIBUTE VALUE
BID VALIDITY PERIOD (in days)	120
Tender / Work Completion Time (in months)	9 (VALUE)
Required Past Technical Experience	As per NIT / Tender Document
Required Financial Turnover (in INR)	AS PER NIT
Required Bid Capacity (in INR)	AS PER NIT

**PAYMENT DETAILS**

DETAILS	
Tender/Processing/Bid Fees	N/A
EMD/Bid Security	250000.00 INR

**DATE-TIME DETAIL (S)**

BID SUBMISSION START Mar 20, 2026 03:00:17:PM

DATE

BID OPEN DATE Apr 23, 2026 04:00:13:PM

(SCHEDULED)

BID DUE DATE Apr 20, 2026 05:30:30:PM

PHYSICAL DOC SUBMISSION Apr 23, 2026 03:00:11:PM

END DATE

**PRE-BID DISCUSSION DETAILS**

PRE-BID DISCUSSION NOT REQUIRED

**ALTERNATE BID DECRYPTOR (S)**

USER DETAILS	
MR BUYER ADMIN (DFLT)	
- Bhushan Ram Oraon (DFLT)	
- SURESH BARUA (DFLT)	
- Vinod kumar Sandilya (DFLT)	
- Akhileshwar Prasad Shukla (DFLT)	

**TERM AND CONDITION DETAIL (S) - SPECIAL TERM (S)**

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) As per NIT / Tender Document

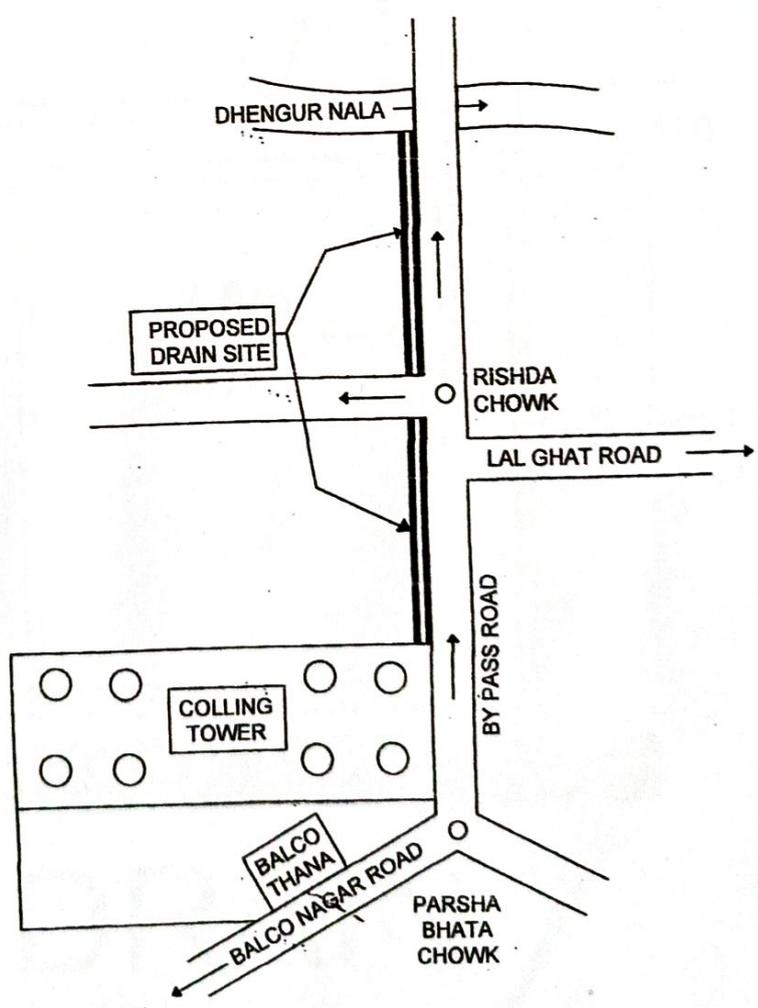
**TENDER SPECIFIC REQUIRED ATTACHMENT (S)****Envelop B**

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	Registration Certificate	YES	NO	OTHER
2	EPF and ESIC certificate	YES	NO	OTHER
3	5 year Income Tax Return	YES	NO	OTHER
4	GST Certificate	YES	NO	OTHER
5	DECLARATION FOR NOT ABOVE TOTAL WORK OF REGISTRATION CAPACITY	YES	NO	OTHER
6	PAN CARD	YES	NO	OTHER
7	PARTNERSHIP DEED/MOA OF COMPANY (IF REQUIRED)	YES	NO	OTHER
8	LIST OF TECHNICAL STAFF DETAIL	YES	NO	OTHER

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

**LOCATION PLAN**

- 1. **Name of Work** - **CONSTRUCTION OF RCC NALLA FROM BALCO COLLING TOWER TO DHENGUR NALLA AT WARD NO -39 BALCO ZONE SECTION (1.5X1.8)**
- 2. **S.O.R. Used** - **PWD BUILDING SOR-01/01/2015**
- 3. **Estimate Cost of Work** - **Rs. 5,00,00,000.00/-**



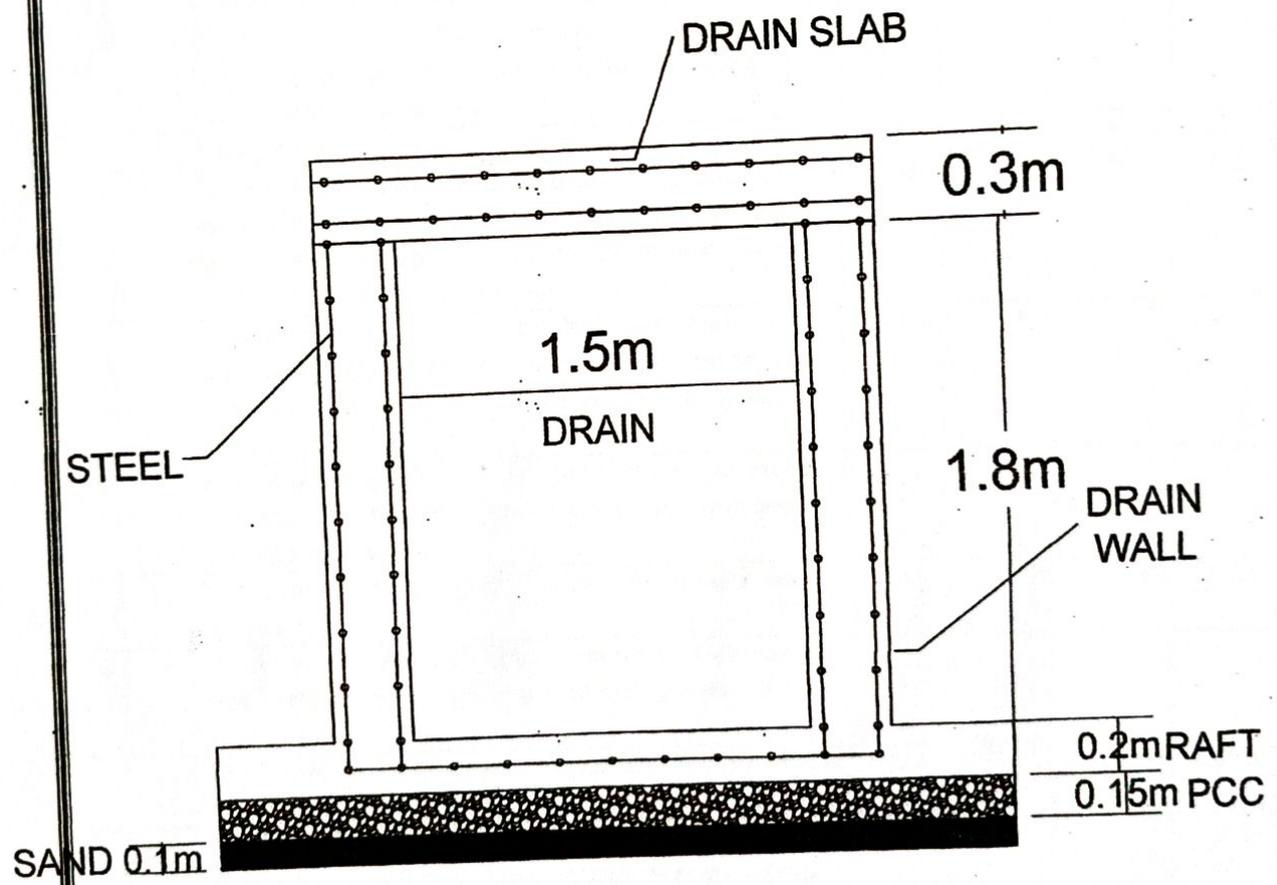
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**OFFICE OF THE MUNICIPAL CORPORATION, KORBA (C.G.)**

**SECTIONAL DRAWING**

- 1. Name of Work - CONSTRUCTION OF RCC NALLA FROM BALCO COLLING TOWER TO DHENGUR NALLA AT WARD NO -39 BALCO ZONE SECTION (1.5X1.8)
- 2. S.O.R. Used - PWD BUILDING SOR-01/01/2015
- 3. Estimate Cost of Work - Rs. 5,00,00,000.00/-



**DRAIN**

*AP*  
SIE

*Drain*

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

Name of Work **CONSTRUCTION OF RCC NALLA FROM BALCO COLLING TOWER TO DHENGUR NALLA AT WARD NO -39 BALCO ZONE**  
As per SOR : SCHEDULE OF RATES PUBLIC WORKS DEPARTMENT [PWD BUILDING-01.01.2015]

S.N	REF	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	1.2	Surface dressing of the ground including removing vegetation and making up undulations and in-equalities not exceeding 15 cms in depth/ height including disposal of rubbish upto 1.5 m lift and lead upto 50m (at least 5m away from the dressed area).	sqm	7900	7.20	56,880.00
2	16.42	Demolishing R.C.C. work including stacking of steel bars and disposal of unserviceable material within 50 metre lead.	cum	327	768.00	251,136.00
3	16.3	Demolishing brick masonry including arches, stacking of serviceable material disposal of unserviceable material within 50 metres lead.				
	3.3	In cement mortar.	cum	200	263.00	52,600.00
4	16.43	Demolishing cement concrete including disposal of material within 50 metre lead.				
	43.1	1:4:8 or leaner mix	cum	160	329.00	52,640.00
5	1.1	Excavation for all types and sizes of foundations, trenches and drains or for any other purpose including disposal of excavated stuff upto 1.5 m lift and lead upto 50m (at least 5m away from the excavated area), including dressing and leveling of pits.				
	1.1	In all types of soils.	cum	13800	185.00	2,553,000.00
6	1.10	Pumping out water caused by springs tidal or river seepage, broken water main or drains and like during Excavation or during Excavation and laying of base concrete (volume to be calculated taking height from water level to bottom of pit and to be measured and paid) .	cum	3600	146.00	525,600.00
7	1.18	Providing and filling in plinth with sand/ Crusher dust and hard moorum under floor in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering, including dressing etc. complete.	cum	900	371.00	333,900.00
8	3.1	Providing and laying nominal mix plain cement concrete with crushed stone aggregate using concrete mixer in all works upto plinth level excluding cost of form work.				
	1.3	1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40mm nominal size).	cum	900	2970.00	2,673,000.00
9	3.2	Providing and laying nominal mix reinforced cement concrete with crushed stone aggregate using concrete mixer in all works upto plinth level excluding cost of form work.				
	2.1	1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20mm nominal size).	cum	4375.2	4163.00	18,213,957.60
10	3.12	Providing and placing in position reinforcement for R.C.C. work including straightening, cutting, bending, binding etc. complete as per drawings including cost of binding wire in foundation and plinth all complete:				
	12.1	Thermo-Mechanically treated bars FE 415	kg	387307	54.50	21,108,231.50
11	2.1	Providing and fixing form work including centring, shuttering, strutting, staging, propping bracing etc. complete and including its removal at all levels, for:				

S.N	REF	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	1.1	Foundations, footings, bases of columns plinth beam, curtain wall in any shape and size and all type of wall below plinth level.	sqm	15200	139.00	2,112,800.00
	1.7	Suspended floors, roofs, access platform, balconies (plain surfaces) and shelves (cast in situ)	sqm	3360	235.00	789,600.00
	1.8	Beams, lintels, cantilevers & walls	sqm	96	202.00	19,392.00
12	1.26	Carriage by mechanical transport upto 5 km lead:				
	26.1	Earth[Where L=(15000-7279)]	cum	9430	111.00	1,046,730.00
13	1.17	Filling from available excavated stuff (Excluding rock) in trenches, plinth, sides of foundation etc. in layers not exceeding 20cm in depth consolidating each deposited layer by ramming and watering with a lead upto 50 M. and lift upto 1.5 M.	cum	3240	65.00	210,600.00

As per Estimate Amount Rs. 5000067.10

  
Sub Engineer  
Nagar Palik Nigam,  
Korba (C.G.)

  
Assistant Engineer  
Nagar Palik Nigam,  
Korba (C.G.)