

**OFFICE OF THE MUNICIPAL CORPORATION, KORBA
CHHATTISGARH**

NOTICE INVITING TENDER

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

SYSTEM TENDER NO/185944 NIT NO: 1495

Dated 19/02/2026

Online tender are invited by the Commissioner, Municipal Corporation, Korba for the following work in Form "F" for lump Sum contract from the contractors class "A" registered with Unified Registration System (Single Window) on GoCG PWD & e-Procurement System Portal (<https://cgprocurement.gov.in>) through sub portal <https://uadd.cgprocurement.gov.in> as per the 'key Dates' mentioned below. All other conditions for submission of tenders and criteria for prequalification etc. have been mentioned in the tender documents.

1.	Name of Work	Construction, Testing, Commissioning of all the Components of Improvement to Korba Water Supply Scheme with 03 Months Trial Run and 09 Months O & M.
2.	Probable amount of contract	Rs. 2943.87 Lacs
3.	Earnest Money (EMD)	Rs. 05 Lacs (Rupees Five Lakh only) TDR/FDR in favour of Commissioner, Municipal Corporation Korba. Note: - The EMD should be valid for at least 12 months in auto-renewal mode. EMD will be returned to unsuccessful bidders immediately after taking decision by the Competent Authority.
4.	Time allowed for completion (Including rainy season)	30 (Thirty) months (Construction period 27 months & 03 (Three) months trial run and 09 months O & M) including rainy season
5.	Cost of Tender document fee	Rs.5000/- (Rupees Five Thousand only) in the form of DD in favour of Commissioner, Municipal Corporation, Korba
6.	Validity of Offer	180 days from the day of submission of financial offer
7.	Site Visit and Pre bid meeting	1. A Site visit will be organized by the Commissioner/Nodal Officer, Korba, Chhattisgarh (as per tender Notice) 2. A Prebid meeting in context of this project shall be held in the office of Commissioner office Korba, Chhattisgarh (as per tender Notice)
8.	Financial Capacity (Bank Solvency)	441.58 Lacs


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Superintending Engineer
Municipal Corporation
KORBA (C. G.)

Construction, Testing, Commissioning of all the Components of Improvement to Korba Water Supply Scheme with 03 months trial run and 09 months O & M

For further clarifications regarding Digital signature, The Bidders may contact **M/s Mjunction Service Ltd.**, on helpdesk Toll free number **1800 419 9140** or through Email ID **prochips@gov.in** they may contact to **Mr. Shailesh Kumar Soni, Sr. Manager, Infotech and Biotech Promotion Society (CHIPS)** on Tel. No. **0771-4014158**

The tender documents containing detailed terms & conditions are available for free download on GoCG e-Procurement portal <http://cgeprocurement.gov.in> through sub portal of Urban Administration Development Department <http://eproc.cgstate.gov.in> Bidders have to quote online their prices along with Technical and Commercial bids in prescribed formats on the above mentioned portal only.

The Bidders intending to participate in this Tender are required to get enrolled on the above-mentioned.

website and get empanelled on the Sub-Portal of Urban Administration & Development Department.

Enrolment on the above-mentioned Portal is mandatory. As the online Bids are required to be digitally signed, Bidders are required to obtain Class – II Digital Signature Certificates (DSCs).

The Bidders are also invited to get themselves trained on the operations of the e-Procurement System. Bidders may get in touch with the Service Provider of the e-Procurement System for confirming the time and date for their training session.


Commissioner
Superintending Engineer
Municipal Corporation,
KORBA (C.G.)

प्रतिलिपि-

प्रोग्रामर संचालनालय, नगरीय प्रशासन एवं विकास विभाग, रायपुर को uad.cg.gov.in में अपलोड करने हेतु प्रेषित।

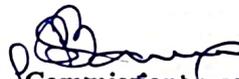
SYSTEM TENDER No. 185944

NIT No./1495/2026

Korba Dated 19/02/2026

Table 1: Key Dates

<u>Task</u>	<u>Date</u>	<u>Time</u>
Bid Start Date	19.02.2026	17:31
Prebid Meeting	02.03.2026	14.00
Date of Site Visit	02.03.2026	11.30
Bid Due Date	18.03.2026	17:30
Physical Documents Submission End Date	23.03.2026	15:30
Bid Open Date (Scheduled)	23.03.2026	17:00


Superintending Engineer
Municipal Corporation,
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TENDER/NIT HEADER DETAIL

ORGANIZATION NAME	Urban Administration and Development Department (UADD)	PROCUREMENT CATEGORY	SERVICES
TENDER NO.	185944	TENDER DEALING OFFICER	- Rakesh Masih(DFLT)
NUMBER OF ITEMS ALREADY ATTACHED	1	MATCHING	NO
CURRENCY	INR - INDIAN RUPEE	TENDER CATEGORY	LUMPSUM
NIT TYPE	RESTRICTED TENDER	OFFICE/DIVISION(PWD) NAME	COMMISSINOR, MUNICIPAL CORPORATION, KORBA
VENDOR CLASS	A	SECTION/CIRCLE(PWD) NAME	TENDER SECTION
PROBABLE AMOUNT OF CONTRACT(PAC) [INR]	294387000.00	DESCRIPTION	F.No. 1495/Water Supply/2026/KMC Construction, Testing, Commissioning of all the Components of Improvement to Korba Water Supply Scheme with 03 Months Trial Run and 09 Months O & M.
DIVISION / DISTRICT	MUNICIPAL CORPORATION, KORBA	IS AUCTION ENABLED?	N
NAME		NUMBER OF BID PART(S)	2
DESCRIPTION	F.No. 1495/Water Supply/2026/KMC	BID PART NUMBER	1
DETAILED DESCRIPTION	Construction, Testing, Commissioning of all the Components of Improvement to Korba Water Supply Scheme with 03 Months Trial Run and 09 Months O & M.		

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
BID VALIDITY PERIOD (in days)	180
Tender / Work Completion Time (in months)	30 (VALUE)
Required Past Technical Experience	As per RFP
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	500000.00 INR

DATE-TIME DETAIL(S)

BID SUBMISSION START DATE	Feb 19, 2026 05:30:48:PM	BID DUE DATE	Mar 18, 2026 05:30:35:PM
BID OPEN DATE (SCHEDULED)	Mar 23, 2026 05:00:08:PM	PHYSICAL DOC SUBMISSION END DATE	Mar 23, 2026 03:30:41:PM

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION	OFFLINE	PRE-BID END DATE	Mar 2, 2026 03:00:30:PM
PRE-BID MEETING START DATE	Mar 2, 2026 02:00:48:PM		

ALTERNATE BID DECRYPTOR(S)

USER DETAILS	
MR BUYER ADMIN (DFLT)	
- Bhushan Ram Oraon (DFLT)	
- SURESH BARUA (DFLT)	
- Tapan Yogi Tiwari (DFLT)	
- Rakesh Masih (DFLT)	

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) As per RFP

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

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	Registration certificate	YES	NO	OTHER
2	Pan card	YES	NO	OTHER
3	Valid Goods and Services tax certificate	YES	NO	OTHER
4	Valid Bank Solvency Certificate	YES	NO	OTHER
5	Power of Attorney	YES	NO	OTHER
6	Technical and Financial prequalification document	YES	NO	OTHER
7	Bid Capacity	YES	NO	OTHER


 Superintending Engineer
 Municipal Corporation
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