OFFICE OF MUNICIPAL CORPORATION KORBA

Notice Inviting Tender

NIT No: 538/2026 Korba Dated 28.10.2026

Commissioner, Municipal Corporation Korba invites online Tenders on behalf of Municipal Corporation Korba on Form "A" for respective applicable Schedule of Rates 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	System Tender No.	**202917 (1st Call)**
2	Name of Work/Description of Work	Annual Rate Contract for Building ,Road, Drain and Elecrical work. (Nigam Fund)
3	Probable Amount of contract	₹ 84.75 Lacs
4	Earnest Money Deposit	₹ 63600.00 (I n shape of FDR/TDR in favor of Commissioner, Municipal Corporation, Korba)
5	Cost of Tender form fees	₹ 3000/- (I n shape of Demand Draft in favor of Commissioner, Municipal Corporation, Korba)
6	Eligible class of contractor / firm	Class- D & Above.
7	Time allowed for Completion	12 Months (Including rainy season)
8	SOR Applicable	CGPWD Building SOR 10.06.2026 CGPWD Road SOR 15.06.2026 CGPWD Electrical SOR 10.06.2026
9	Financial Capacity (as per clause 3.8.1)	₹ 12.72 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. Any bidder/contractor who is debarred, blacklisted, banned or suspended by the

Central Government, State Government, Public Sector Undertaking (PSU), Urban Local Body (ULB), or any Government Department as on the last date of bid submission shall not be eligible to participate in this bid. During the evaluation stage if it comes under the notice that the bidder hides crucial information related to his eligibility than the firm is disqualified and their financial bid shall not be opened.

6. 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.

7. The Bidders may refer Help Manual available online to perform their online activity. The Commissioner, Municipal Corporation Korba (CG) 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 (C.G.) 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.

10. **As per Circular No. GENCOR-35/306/2026-UAD Date 21.05.2026 issued by the Urban Administration & Development Department, Government of Chhattisgarh, the BOQ/PAC has been prepared exculuding GST, Accordingly, bidders shall quote their rates excluding GST only.** Applicable GST shall be paid separately by the Municipal Corporation, Korba, subject to submission of a valid GST Tax Invoice and compliance with the provision of the GST Act. Rules and Government instructions in force.

    The aforementioned provision shall be applicable to estimates prepared on the basis of the CG PWD SOR 2026. However, in respect of estimates prepared on the basis of the CG PWD SOR 2015, the rates are inclusive of GST and all other applicable taxes. Accordingly, the bidder shall quote their rates inclusive of GST and all other applicable taxes in such cases.

11. The bidder shall quote the tender as a percentage either at par, above, or below the Schedule of Rates (SOR). Quoting item-wise rates for any SOR item shall lead to disqualification of the bid.

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

    A. Envelope 'A' (Key Submission - Submit physically & online)- All the required document submission is mandatory for opening of technical bid.

        i. The Earnest Money Deposit (EMD) in the form of FDR/TDR of a Nationalized or Scheduled bank of India in favour of the Commissioner, Municipal Corporation, Korba payable at District - Korba (CG). The Earnest Money of the successful Bidders will be retained as part of the security deposit.

ii. Tender Document Fee (In the shape of demand draft in favour of Commissioner, Municipal Corporation, Korba)

iii. Notarized Affidavit and Pre Contract Integrity Pact separately in Original as per prescribed format. (On ₹100/- non-judicial stamp paper each)

B. Envelope- 'B' (Technical Bid - Submit Online Only): -

i. The bidder mandatorily submits all relevant documents that demonstrate their eligibility and qualification as per the criteria outlined in the tender document. Incomplete or missing documents will result in automatic disqualification during the technical evaluation stage.

ii. Scanned copy of the Earnest Money, Tender Document Fee and Affidavit.

iii. Valid Registration Certificates. CG PWD and (Partnership Deed, registration amendment certificate as the case may be)

iv. Copy of PAN card issued by Income Tax Department.

v. 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.

vi. 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.

vii. If the participating bidder is partnership firm than the memorandum of partnership of the firm.

viii. Income Tax Return acknowledgment of last three assessed financial years available as on bid due date.

ix. Documentary proof of the engineer appointment letter with appropriate date and authentication by authorized signatory along with relevant qualification certificates as well as valid photo identity proof of appointed engineer.

x. Registration certificate of EPF supported with Form 5A and ESIC. Last three months relevant payment receipt/challan copies of the dues subjected to the payments of EPF and ESIC is mandatorily needed to be enclosed.

Envelope- "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.

13. Physical Submission - The sealed envelope A should be sent by registered A.D. or speed post to **Office of the Commissioner, Municipal Corporation, Saket Bhawan, ITI Rampur Chowk, Kosabadi, Pin-495677 Korba (C.G.)** before expiry of physical submission of the bid. (Please mention the Name of Work, N.I.T. No. in Physical

Envelope)

14. 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.

15. 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. The same shall be released along with the normal Security Deposit.

16. 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.

17. 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.

18. 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.

19. The provision of Clause 11 regarding price escalation shall not be applicable under this contract. No escalation or increase in the contract price will be paid for any reason, including fluctuations in material costs, labor wages, or any other inputs, during the entire duration of the project.

20. 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.

21. 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, Goods and Service tax (GST), other statutory obligations. The bidder will be solely responsible for adhering to these regulations throughout duration of the project.

22. The successful bidder shall mandatorily register himself under the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. Proof of such registration shall be submitted for processing of running and final bills. Further, labour cess at the rate of 1% shall be deducted from each running and final bill as applicable.

23. The evaluation of bids shall be carried out by considering the lowest aggregate amount. The bidder quoting the lowest rate shall be considered as the Lowest Bidder (L1).

24. Security deposit at the rate of 5% shall be deducted from each running and final bill and

shall be refunded to the contractor after completion of the security period of one year, reckoned from the date of completion of work, subject to certification that the work is in good condition.

25. The contractor shall also be responsible for performance of work carried out by him for a period of 60 (Sixty) 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 60 (Sixty) Month after actual completion.

26. If the successful contractor fails to execute the agreement within the stipulated time period prescribed in the tender document, action shall be taken as per the provisions contained in the tender conditions. In addition, thereto, as per the resolution passed by the Municipal Council of Municipal Corporation Korba, the contractor shall also be liable to be debarred from participating in any future tenders invited by the Municipal Corporation Korba for a period of 06 (six) months."

27. If the contractor fails to complete the work within the stipulated time period after issuance of the work order, action shall be taken against the contractor as per the terms and conditions of the agreement. In addition, thereto, as per the resolution passed by the Municipal Council of Municipal Corporation Korba, the contractor shall also be liable to be debarred from participating in any future tenders invited by the Municipal Corporation Korba for a period of 01 (one) year."

28. All OPVC/PVC/HDPE pipes shall be tested at Central Institute of Plastic Engineering & Technology (CIPET). All ductile iron pipes, if used, shall be inspected and tested through third-party inspection agencies such as SGS, RITES or equivalent, at the contractor's cost, and only pipes conforming to relevant IS standards shall be accepted; non-conforming materials shall be rejected at the contractor's risk and cost without any claim. Payments due towards the contractor will be processed only after submission of the relevant test certificates and inspection reports.

29. Upon issuance of the work order, the successful bidder shall comply with all provisions of the Construction and Demolition Waste Management Rules, 2016.

Superitending Engineer
Municipal Corporation
Korba (Chhattisgarh)

Copy to :-

Programer, Directorate, Urban Administration and Develpment, Raipur for upload web site www.uad.gov.in.

SYSTEM TENDER No **202917** (1st Call)

NIT No: 538/2026 Korba Dated 28.10.2026

Key Dates

Task	Date	Time
Bid Start Date	28.10.2026	12.00
Bid Due Date	18.11.2026	17.30
Physical Doc Submission End Date	20.11.2026	15.00
Bid Open Date (Scheduled)	20.11.2026	16.00

Superitending Engineer
Municipal Corporation,
Korba (C.G.)

GOVERNMENT OF CHHATTISGARH

PUBLIC WORKS DEPARTMENT

SCHEDULE OF RATES

FOR

ROAD WORKS



With Effect From 15th June, 2026

Issued By

ENGINEER-IN-CHIEF
PUBLIC WORKS DEPARTMENT
NIRMAN BHAWAN, NAVA RAIPUR (C.G.)

Price : Rs. 300/-
(Excluding Postage Charges etc.)

GOVERNMENT OF CHHATTISGARH

Public Works Department

SCHEDULE OF RATES
FOR
ELECTRICAL & MECHANICAL WORKS

With Effect From 10.06.2026

Issued By

ENGINEER-IN-CHIEF
CHHATTISGARH PWD
NIRMAN BHAWAN
NAVA RAIPUR, ATAL NAGAR (C.G.)

GOVERNMENT OF CHHATTISGARH

PUBLIC WORKS DEPARTMENT

FOR

BUILDING WORKS

Issued on date 10.06.2026

With Effect from 10th June 2026

ISSUED BY
ENGINEER-IN-CHIEF
CHHATTISGARH P.W.D.
NIRMAN BHAWAN
NAWA RAIPUR, ATAL NAGAR (C.G.)



छत्तीसगढ़ शासन

कार्यालय प्रमुख अभियंता,
लोक निर्माण विभाग, नवा रायपुर अटल नगर (छ.ग.)

भवन एस.ओ.आर. में दिनांक 01.01.2015 से
प्रमुख अभियंता कार्यालय द्वारा स्वीकृत नॉन एस.ओ.आर.
आयटमों की सूची।

(SOR FOR SPECIALIZED ITEM FOR BUILDING WORKS W.E.F. 10.08.2026)

कार्यालय प्रमुख अभियंता, लोक निर्माण विभाग,

निर्माण भवन, नार्थ ब्लॉक, सेक्टर 19, नवा रायपुर अटल नगर (छ.ग)
दूरभाष :– 0771–2512734 ई–मेल :– eincpwd-pb@cg.gov.in

ज्ञाप क्रं. 65011/793/एस.ओ.आर./26 नवा रायपुर अटल नगर, दिनांक 10/08/2026

//आदेश//

भवन एस.ओ.आर. दिनांक 01.01.2015 जारी होने के उपरांत प्रमुख अभियंता कार्यालय द्वारा कार्य की आवश्यकतानुसार विभिन्न परियोजनाओं में स्वीकृत नॉन एस.ओ.आर. आयटमों से छत्तीसगढ़ शासन लोक निर्माण विभाग के आदेश क्रमांक GENS/16524/2026 PWD SECTION/Nivida नवा रायपुर दिनांक 03.06.2026 द्वारा निर्माण कार्यों में जी.एस.टी. के संबंध में परिपत्र जारी करते हुए लोक निर्माण विभाग में लागू निविदा अनुबंध की कंडिकाओं में Tax Clause में संशोधन जारी किये हैं। तदानुसार पूर्व स्वीकृत आयटमों से EXCISE/VAT/GST को पृथक कर, नवीन दर (Reduced Rate) के साथ उपरोक्त संभी NON SOR ITEMS की सूची Chapterwise तैयार की गई है, इसे SPECIALIZED SOR ITEM FOR BUILDING WORK - 10.08.2026 जारी किया जा रहा है।

उपरोक्त आयटमों का उपयोग अधोहस्ताक्षरकर्ता प्रमुख अभियंता के लिखित अनुमति के उपरांत ही किया जाना है।

10/8/2026

प्रमुख अभियंता
लोक निर्माण विभाग
नवा रायपुर अटल नगर (छ.ग.)

पृ. क्रं. 65011/793/एस.ओ.आर./26 नवा रायपुर अटल नगर, दिनांक 10/08/2026

प्रतिलिपिः–

1. **निज सचिव,** माननीय मंत्रीजी, छ.ग. शासन, लोक निर्माण विभाग, नवा रायपुर
2. **सचिव,** छ.ग. शासन, लो.नि.वि., मंत्रालय–महानदी भवन नवा रायपुर अटल नगर,
3. **सचिव,** छ.ग. शासन, वित्त विभाग, मंत्रालय–महानदी भवन नवा रायपुर अटल नगर,
4. **महालेखाकार,** छत्तीसगढ़ रायपुर
5. **मुख्य तकनीकी परीक्षक (सर्तकता),** छत्तीसगढ़ नवा रायपुर अटल नगर
6. **संभाग आयुक्त,** रायपुर/दुर्ग/बिलासपुर/अम्बिकापुर/जगदलपुर
7. **मुख्य अभियंता,** लोक निर्माण विभाग, ...परिक्षेत्र.....
8. **अधीक्षण अभियंता,** लोक निर्माण विभाग,.....मण्डल.....
9. **कार्यपालन अभियंता,** लोक निर्माण विभाग, संभाग.....
10. **कार्यपालन अभियंता,** नगर निगम रायपुर
11. इस कार्यालय के सर्वर रूम की ओर विभाग के साईट में अपलोड करने हेतु अग्रेषित।
12. इस कार्यालय के निविदा/सामान्य/कार्य/योजना/सर्तकता खण्ड की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।

सहपत्र :– SPECIALIZED SOR ITEM FOR BUILDING WORK – 10.08.2026

10/8/2026

प्रमुख अभियंता
लोक निर्माण विभाग
नवा रायपुर अटल नगर (छ.ग.)

छत्तीसगढ़ शासन

नगरीय प्रशासन एवं विकास विभाग

मंत्रालय, महानदी भवन, नवा रायपुर अटल नगर

क्रमांक:**PROJ-41/296/2026-UAD/329022** नवा रायपुर अटल नगर, दिनांक21-07-2026

प्रति,

1. समस्त आयुक्त,
   नगर पालिक निगम,
   छत्तीसगढ़।
2. समस्त मुख्य नगर पालिका अधिकारी,
   नगर पालिका परिषद्/नगर पंचायत,
   छत्तीसगढ़।

विषय:- लोक निर्माण विभाग द्वारा जारी नवीन एस.ओ.आर. दर को नगरीय निकाय में लागू किये जाने बाबत्।

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विषयांतर्गत आदेशानुसार लोक निर्माण विभाग द्वारा जारी निम्नलिखित Schedule of Rates नवीन दर को समस्त नगरीय निकायों में Bridge, Road & Building Works से संबंधित कार्यो हेतु तत्काल प्रभाव से लागू किया जाता है-

1. Schedule of Rates (01.01.2015) for Bridge Works Excluding VAT & GST, Issues on Date 10.06.2026 [In SOR 01.01.2015 and it will be known as Schedule of Rates for Bridge Works (10.06.2026)]
2. Schedule of Rates (01.01.2015) for Road Works Excluding GST, Issues on Date 10.06.2026 [In SOR 01.01.2015 and it will be known as Schedule of Rates for Road Works (10.06.2026)]
3. Schedule of Rates (01.01.2015) for Building Works Excluding GST, Issues on Date 10.06.2026 [In SOR 01.01.2015 and it will be known as Schedule of Rates for Building Works (10.06.2026)]
4. Schedule of Rates (01.06.2020) for Electrical & Mechanical Works Excluding GST, Issues on Date 10.06.2026 [In SOR 01.06.2020

and it will be known as Schedule of Rates for Electrical & Mechanical Works (10.06.2026)]

संलग्नः- दर सूची दिनांक 10.06.2026.

Digitally signed by
BHAGWAT JAISWAL
Date: 21-07-2026
10:32:44

उप सचिव
छत्तीसगढ़ शासन
नगरीय प्रशासन एवं विकास विभाग

पृ.क्र.**PROJ-41/296/2026-UAD/329022** नवा रायपुर अटल नगर, दिनांक21-07-2026

प्रतिलिपिः-

1. विशेष सहायक, मान. उप मुख्यमंत्री, छत्तीसगढ़ शासन, नगरीय प्रशासन एवं विकास विभाग, मंत्रालय, नवा रायपुर अटल नगर।
2. संचालक, नगरीय प्रशासन एवं विकास, संचालनालय, नवा रायपुर अटल नगर।
3. मुख्य कार्यपालन अधिकारी, राज्य शहरी विकास अभिकरण, नवा रायपुर अटल नगर।
4. मुख्य अभियंता, संचालनालय, नगरीय प्रशासन एवं विकास, नवा रायपुर अटल नगर।
5. संयुक्त संचालक, नगरीय प्रशासन एवं विकास, क्षेत्रीय कार्यालय रायपुर/दुर्ग/बिलासपुर /अंबिकापुर एवं जगदलपुर।
6. प्रोग्रामर, डाटा सेंटर, संचालनालय नगरीय प्रशासन एवं विकास के विभागीय वेबसाईट में अपलोड हेतु।

की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।