

GOVERNMENT OF MADHYA PRADESH
MADHYA PRADESH RURAL ROAD DEVELOPMENT AUTHORITY
(AN AGENCY OF PANCHYAT & RURAL DEVELOPMENT DEPARTMENT, GOVT. OF M.P.)
Block-II, 5th Floor, Paryavas Bhawan, Arera Hills, Bhopal (M.P.) 462 011
(GST No. 23AAATM9054A3ZX)

INVITATIONS FOR BIDS (IFB)

E-Procurement Notice

(Two Envelope Bidding Process with e-Procurement)

NATIONAL COMPETITIVE BIDDING – IFB No. WB-73/1118

No./9921/FA/WB/CMGSY/2023

Bhopal, Dated : 23 /06/2023

1. The Government of India has received/applied for/intends to apply for financing from the World Bank towards the cost of M.P. Rural Connectivity Project and intends to apply a part of the funds to cover eligible payments under the contracts for construction of works as detailed below.
2. Bidding will be conducted through National Competitive Bidding procedures agreed with the World Bank. Bidding is open to all eligible bidders as defined in the World Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, January 2011.
3. Bidders from India should, however, be registered with the Government of Madhya Pradesh PWD or other State Governments/Government of India, or State/Central Government Undertakings. Bidders from India, who are not registered as above, on the date of bidding, can also participate provided they get themselves registered with MPPWD by the time of contract signing, if they become successful bidders. **Bidders are advised to note the clauses on eligibility (Section I Clause 4) and minimum qualification criteria (Section III – Evaluation and Qualification Criteria), to qualify for the award of the contract.** In addition, please refer to paragraphs 1.6 and 1.7 of the World Bank's Guidelines setting forth the World Bank's policy on conflict of interest.
4. The MPRRDA invites online item rate bids for the following works on e-procurement portal <https://www.mptenders.gov.in>, as detailed in the table below;

Name of work: - Implementation of Engineering Improvements of Blackspots under Community Participatory Road Safety Program for selected stretches under Madhya Pradesh Road Development Corporation (MPRDC) Bhopal in Dhar (Ujjain Division)

4(a) To search for tenders included in this IFB bidders are advised to select department – M.P. Rural Road Development Authority- World Bank.

S. No.	Name of District	Name of Black spot	Name of Work/Package No.	Construction Cost (In Rs)	Cost of bid document including 18% GST	Whether First call ?
1	2	3	4	5	6	7
1	Ujjain	Pitgarh Phata (situated on SH-31 and forms a T-Junction with SH-18)	Blackspot- 5	5005000.00	11800	7th
2		Dhar Phata (situated on SH-31, the minor road forms a T junction with SH-31)				

Estimated cost includes all taxes except GST. GST as applicable on the date of payment will be paid separately.

- 5(a) **The amount of Bid Security is 1% of PAC. The bidders are required to pay simultaneously cost of Bid document (Tender Fee) Bid Security plus service charges online as appearing on e-procurement portal through Debit / Credit Card, Internet Banking, or System generated Bank Challan for NEFT / RTGS before submission of Bid. Bid Security of bidders will be refunded online in the Bank A/c notified by the bidders on the portal at the time of submission of Bids. To avoid last day rush / breakdown in system contractors are advised to ensure payment of Bid Security at least one day in advance before the end date of Bid Submission. Department will not be responsible if contractor fails to pay Bid Security due to Server / Power failure or any other reason.**
- 5(b) **The bidders are required to submit affidavit strictly on prescribed form (Annexure 'A' of this NIT) affirming correctness of information furnished with the bid. This affidavit in the form of scanned copy is to be uploaded with the technical bid online. If online affidavit is not submitted or is not on prescribed form bidder will be disqualified at Technical evaluation stage.**
- 5(c) **Bidders are also required to submit Letter of Bid-Financial Part duly completed in all respect in the format given as Annexure-C to this IFB with priced BOQ.**
6. "Bidders may bid for one or several contracts, as further defined in the bidding document. Bidders wishing to offer discounts in case they are awarded more than one contract will be allowed to do so, provided those discounts are included in the Letter of Bid."
7. Bidding documents are available online on <https://mptenders.gov.in> from **26.06.2023 to 10.07.2023** for a non-refundable fee as indicated in column no. 6 of the table above. Bidders will be required to register on the website, which is free of cost. The bidders would be responsible for ensuring that any addenda available on the website is also downloaded and incorporated.
8. For submission of the bid, the bidder is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities authorised by Government of India for issuing DSC. Aspiring bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from the website:
9. All Bids must be accompanied by a bid security of the amount specified for the work in para 5 (a). Bid security will have to be paid as specified in para-5 (a) above.
10. Bids must be submitted online on <https://mptenders.gov.in> on or before 15:00 hours on **11.07.2023** and the 'Technical Part' of the bids will be opened online at PIU concerned on **11.07.2023** from 15:30 hours. The "Financial Part" shall remain unopened in the e-procurement system until the second public Bid opening for the financial part which will be opened at MPRRDA Head Office Bhopal. Date of Financial Bid opening will be notified on the e-procurement portal after evaluation of Technical part of Bid. Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.
11. Time allowed for completion of each packages **45** days including rainy season.
12. Instructions/Guidelines for participation in the tender and list of documents to be submitted with technical Bid may be seen in Annexure-B of this IFB.

13. Other details can be seen in the bidding documents. The Employer shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, the Employer shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the website before submission of bid for the latest information/amendment related to this bid.

Critical Dates

S. No	Stages	Date & Time
1	Publishing Date	26.06.2023 from 17.00 hrs
2	Document Download/Sale Start Date	26.06.2023 from 17.30 hrs
3	Seek Clarification End Date	27.06.2023 upto 17.00 hrs
4	Bid Submission Start Date	03.06.2023 from 17.00 hrs
5	Bid Submission Closing Date	11.07.2023 upto 15.00 hrs
6	Bid Opening Date	11.07.2023 from 15.30 hrs

**Chief General Manager (Tender)
M.P. Rural Road Development Authority
Bhopal**

End. No./9922/FA/WB/CMGSY/2023

Bhopal, Dated : 23/06/2023

Copy to:

1. Commissioners Public Relation, Ban Ganga Bhopal.
2. Engineer in Chief Public Works Departments, Satpura Bhawan, Bhopal.
3. Chief Engineer, Public Works Departments, Jabalpur/Gwalior/Indore/ Bhopal /National Highway/Bridge.
4. Managing Director Rajya Setu Nigam, Arera Hills, Bhopal.
5. Commissioner, IMC, Indore
6. Chief Engineer, Central Public Works Departments, E-3/4B Arera Colony Bhopal.
7. All Divisional Commissioners.
8. All Collectors.
9. Chief Executive Officers, Zilla Panchayat (all).
10. Chief General Manager, All MPRRDA.
11. General Manager Programme Implementation Units (all).
12. Manager (IT) MPRRDA, Bhopal.

**Chief General Manager (Tender)
M.P. Rural Road Development Authority
Bhopal**

FORMAT FOR THE AFFIDAVIT

Package no.

Affidavit

I.....S/o..... Aged... .. years resident of
(address.....)
proprietor/partner/authorized signatory of the firm.

(For and behalf of (Name of firm)), do here by and
herewith solemnly affirm / state on oath that: -

1. **Information furnished with the Bid for the package no. mentioned above is correct in all respects to the best of my knowledge and belief .**
2. **No retired gazetted officer who has retired within last two years is in the employment with the firm.**
3. **No near relative is working in the department, (Note: - By the term near relatives is meant Wife, Husband, Parents and Son, Brother, Sister, Brother-in-law, Father-in-law, Mother- in-law.)**

Or

Following close relatives are working in the department:

Name _____ Posts _____ Present posting _____

4. ***I hereby certify that I have been authorized by
..... (the bidder) to sign on his /
their behalf, the bid of the package no. mentioned above.**

***Not required in case of proprietorship
firm Bidder has to indicate below his
signature that he is proprietor of the firm.**

Deponent

(.....)

*Strike out whichever is not applicable
/ for and on behalf (Name of Firm)

*Proprietor/Partner/ Authorized signatory

Verification

I.....S/o.....do here by affirm that
the contents submitted in Technical & Financial Bid are true to the best of my knowledge and belief
.....and are based on my /
our record.

Verified that this..... Date of20_____ at (Place).....

Deponent

(.....)

Proprietor/Partner/ Authorized signatory
/ for and on behalf (Name of Firm)

Guidelines for Participating in Tender
(Item Rate)

1. For searching Tenders & Tender Document and procedure for submission of Tenders, Bidders should refer Annexure-C of this IFB. In additions, for Submission of Bid (Financial & Technical Bids) Bidders are advised to go through guidelines given below:
 - i) For submission of Financial Bid, BOQ Template (Price Schedule) is available on the portal. This template must not be modified/ replaced by the bidder. This template may be downloaded and Name of the Bidder should be filled in the relevant line. Bidder should quote the rates in figures in column-13 of the BOQ. Amount in words will automatically be worked out by the system. Rates must be quoted against each item, this may be even Zero.
 - ii) Bidders are not to make entries in any other column or write any condition etc., If BOQ file is found to modified by the bidder the bid will be rejected.
 - iii) After submission of bid, bidder has to click freeze button. If bidder intends to make any changes in the bid submitted he will have to go to re-submission options available on the portal. After modification, the Price Bid will have to be again uploaded and frozen. This can be done by the bidder any number of times before last date of bid submission. Every time bidder will have to freeze the bid after submission. After successful submission of bid the bidder will get Bid submission summary a Proof of Bid Submission.
2. Scanned copies of the following documents are to be submitted with the Technical Bid (refer clause 11 ITB) of tender document and in the formats given in **Section-IV of Bidding Documents**;

Packet:

- I. Scanned copy of Affidavit on prescribed form as given in Annexure-A.
- II. Registration, Power of Attorney, scanned copy of PAN, EPF, GSTN, List of Technical Persons and Equipment.
- III. Firm organization details of documents defining legal status, Tender condition Acceptance Letter Annex-C of NIT.
- IV. Bank Credit certificate 10% of contract value, Litigation details. Authority to seek reference from bank.
- V. 5 years audited account (2017-18 to 2021-22), work done in last 5 years, certificate-similar nature of work and Work in Hand.
- VI. Work programme and document relating to JV if Bid submitted as JV, and other document as per SBD.

3. Special Instructions to the Contractors/Bidders for the e-submission of the bids online' through this e-Procurement Portal

1. Bidder should do Online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then The Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e- token may be obtained from one of the Authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnlTrustline / SafeScript/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrollment.
3. The e-token that is registered should be used by the' bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents Option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser 'upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant Columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.

8. If there are any clarifications, this may be obtained online through the e-procurement Portal, or through the contact details given in the tender document. Bidder should take into account the corrigendum published before submitting the bids online.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLSIRAR/DWF formats. If there is more than one document, they can be clubbed together.
10. The bidder should read, the terms and conditions and accepts the same to proceed further to submit the bids
11. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
12. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
13. It is important to note that, **the bidder has to click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids which are not frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.**
14. The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
15. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
16. At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents **submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.**
17. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the Submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to Participate in the bid opening event.
18. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system, System does not certify for its correctness.
19. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
20. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of 1 requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
21. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by anyone until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
22. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
23. The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time (as **per Server System Clock**).

ASSISTANCE TO BIDDERS

- 1) **Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.**
- 2) **Any queries relating to the process of online bid submission or queries relating to MP TENDERS Portal in general may be directed to the 24x7 MP TENDERS Portal Helpdesk.**
- 3) The More information useful for submitting online bids on the MP TENDERS Portal may be obtained at: <https://mptenders.gov.in/nicgep/app>

Letter of Bid – Financial Part
Name and complete address of the firm

Date: _____

Invitation for Bid No.: _____

To: *Chief General Manager*
Block – IInd, VIth Floor,
Paryawas Bhawan, Arera Hills,
Bhopal (M.P.)

We, the undersigned, hereby submit the second part of our Bid, the Bid Price and Bill of Quantities. This accompanies the Letter of Technical Part:

In submitting our Bid, we make the following declarations:

- (a) Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) The total price of our Bid, excluding any discounts offered in item (c) below is:
The total price of the Bid ***[insert the total price of the bid in words and figures];***
- (c) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: *[Specify in detail each discount offered.]*
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts];*

	<p>Name of the Bidder* <u><i>[insert complete name of person signing the Bid]</i></u></p> <p>Name and complete address of the firm / firms (in case of JV name of all firms and address should be written.</p> <p>Name of the person duly authorized to sign the Bid on behalf of the Bidder** <u><i>[insert complete name of person duly authorized to sign the Bid]</i></u></p> <p>Title of the person signing the Bid <u><i>[insert complete title of the person signing the Bid]</i></u></p> <p>Signature of the person named above <u><i>[insert signature of person whose name and capacity are shown above]</i></u></p> <p>Date signed <i>[insert date of signing]</i> day of <i>[insert month]</i>, <i>[insert year]</i></p> <p>*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder **: Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.</p>
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